

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	2400560.00	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)
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	22-JUL-2021
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYA	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
SRINIVASARAO	NEKKANTI		KRISHNAMURTHY	NEKKANTI		H NO 2 15 SRI LAKSHMI VINAYAKA H	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	22-JUL-2021
GANGA			NA			KOCHALAPURNATH NEAR GOVT HO	INDIA	KARNATAKA	KOPPAL	583231		IN302148-IN302148-10	Amount for unclaimed and ur	220.00	22-JUL-2021
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
BHARATHY	HALASWAMY		NA			K.P.C. COLONY, HOSANGDI, MUNIR	INDIA	KARNATAKA	KOTESHWAR	576282		C12035000-12035000-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SATYA	NARAYAN	NVV	KRISHNAVATHAR			HEBLAL CAMP POST HEBBAL GANG	INDIA	KARNATAKA	KOPPAL	583268		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2021
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRAVEEN	KUMAR	KOTHARI	NA			H NO 11-1-56 MAKTHALPET RAICHU	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
DR	APARASHURAM		NA			H NO 1-9-25, FLAT NO. 101, AKHIL P	INDIA	KARNATAKA	RAICHUR HO	584101		C12028900-12028900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
KANNIAH	KARUPPIAH		KARUPPIAH			H NO 10/12 4 TH CROSS 5 TH MAIN	INDIA	KARNATAKA	BANGALORE	560104		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	22-JUL-2021
SHEKHARAGOUD	PATIL		CHANNABASANAGO	PATIL		4/390 EXT. GAJENDRAGAD ROAD KU	INDIA	KARNATAKA	RAICHUR HO	584121		IN300239-IN300239-30	Amount for unclaimed and ur	20.00	22-JUL-2021
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJASHEKARIAIH	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTIN	INDIA	KARNATAKA	RAICHUR HO	584170		C13019300-13019300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
S	SURESHA	BABU	N		SURAIHAH	KRISHNA BLOCK 2ND MAIN ROAD T	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	145.00	22-JUL-2021
VEERBHADRAPP			NA			H NO 17-100 SRIGANESH NAGAR RI	INDIA	KARNATAKA	GULBARGA	585101		C12010600-12010600-4	Amount for unclaimed and ur	250.00	22-JUL-2021
RAJASHEKAR	SIDDARAMAIAH	PATIL	SIDDARAMAIAH	PATIL		PLOT NO 21 SAI COMPLEX NR SHETT	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	22-JUL-2021
ZEBA	PARVEEN		NA			PLOT 99, 99/A, GDA DARSHANAPUR	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JANARDHAN	RAMVILAS	LAHOTI	NA			H.NO. 1-23 ESHAR KRUPA MEHATA	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-4	Amount for unclaimed and ur	110.00	22-JUL-2021
SHOBHA	MANJUNATH		NA			AIWAN E SHAHI AREA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301127-IN301127-15	Amount for unclaimed and ur	420.00	22-JUL-2021
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BAN	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	225.00	22-JUL-2021
S	MOHAN	RAJ	NA			H NO 1-1279/56/2/2 RAJ NIVAS KAL	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	155.00	22-JUL-2021
PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	22-JUL-2021
CHANDRASHEKAR	GOBBUR		NA			1 2 ACC COLONY ISO-1/1, WADI CH	INDIA	KARNATAKA	SHORAPUR	585225		C12010600-12010600-4	Amount for unclaimed and ur	125.00	22-JUL-2021
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRM	INDIA	KARNATAKA	GULBARGA	585810		C12010900-12010900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
K	S	SEETHARAMULU	NA			INSPECTING OFFICER CANARA BAN	INDIA	KARNATAKA	GULBARGA	585103		C12044500-12044500-4	Amount for unclaimed and ur	30.00	22-JUL-2021
INDUMATHI	BEMALGIKAR		SUBHASH	D	BEMALGIKAR	MANIKESHWAR NAGAR NEAR CHOV	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	22-JUL-2021
SURESH	NARAYANRAO	TELKAR	NARAYANRAO	TELKAR		QTRS NO B6 GCA MSK MIIL STAFF C	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	140.00	22-JUL-2021
RAVINDR	MADAMSHETTY		SHRI	KRISHNA	MADAMSHETTY	C/O N M MADAMSHETTY 8 1532 NE	INDIA	KARNATAKA	GULBARGA	585104		IN300214-IN300214-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MRINMOYEE	DEVAJYOTHI	RAY	KAMALESH	RAY		S P RESIDENCE POLICE LINE GULB	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-14	Amount for unclaimed and ur	745.00	22-JUL-2021
RAGHAVENDRACHARYA			ANANTHACHARYA			C/O UTTARADHI MATH MALKHED S	INDIA	KARNATAKA	SHAHAPUR	585222		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-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	140.00	22-JUL-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	110.00	22-JUL-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	40.00	22-JUL-2021
RANGANATH	S	NOOLIKAR	NA			3RD STAGE PLOT NO 203 KANAKAD	INDIA	KARNATAKA	BIJAPUR	586101		C12010900-12010900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJU	RAMAKANT	SHET	NA			C/O M/S GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
BHIMAPPA	Y	VANDAL	YALLAPPA	R	VANDAL	PRABHU NIVAS SHAKTI NAGAR BHA	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
VILAS	GUNDERAO	KULKARNI	NA			BEHIND RAMKRISHNA HOSPITAL CH	INDIA	KARNATAKA	BIJAPUR	586103		IN300011-IN300011-10	Amount for unclaimed and ur	465.00	22-JUL-2021
AJIT	JAMBURAO	UPADHYE	JAMBURAO	UPADHYA		PARAS NILAYA JAIL DARGA ROAD N	INDIA	KARNATAKA	BIJAPUR	586103		IN301135-IN301135-26	Amount for unclaimed and ur	25.00	22-JUL-2021
SUNANDA	S	MANGALORE	NA			99 SINDAGI DIST-BIJAPUR SINDAGS	INDIA	KARNATAKA	SINDGI	586128		C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BAGALKOT	587001		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	TUKARAM	PAWASKAR	NA			S N MEDICAL COLLEGE &, H.S.K. C-3	INDIA	KARNATAKA	BAGALKOT	587101		C12035000-12035000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRIYA	KIRAN	KUMATGI	KIRAN	KUMATGI		ROOPLAND DEVELOPERS SHANTINI	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-12	Amount for unclaimed and ur	140.00	22-JUL-2021
VODERAHOBALI	DIWAKARA	HOLLA	NA			NO 127 BAGALKOT VIDYAGIRI WAR	INDIA	KARNATAKA	BAGALKOT	587102		C12010600-12010600-4	Amount for unclaimed and ur	65.00	22-JUL-2021
NARESH	TUKARAM	PAWASKAR	NA			S. N. MEDICAL COLLEGE AND HSK H	INDIA	KARNATAKA	BAGALKOT	587102		C12035000-12035000-4	Amount for unclaimed and ur	145.00	22-JUL-2021
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-4	Amount for unclaimed and ur	65.00	22-JUL-2021
GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD N	INDIA	KARNATAKA	BAGALKOT	587154		C12010600-12010600-4	Amount for unclaimed and ur	55.00	22-JUL-2021
V	S	KULKARNI	NA			4TH CROSS, VIDYANAGAR NANDWA	INDIA	KARNATAKA	BAGALKOT	587201		C12035000-12035000-4	Amount for unclaimed and ur	500.00	22-JUL-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	40.00	22-JUL-2021
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
ISHWAR	BALAPPA	BANGI	NA			JAGADAL MAIN ROAD BANAHATTI	INDIA	KARNATAKA	JAMKHANDI	587311		C12044500-12044500-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SUNISHA	VIPINCHANDRA	GHADAWALA	VIPINCHANDRA	BAPALAL	GHADAWALA	2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADDODARA	390007		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	22-JUL-2021
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADDODARA	390007		IN302679-IN302679-30	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNILBHAI	PATEL		DHANJIBHAI	PATEL		BLOCK NO 1 SHREEJI SOC NEW SAM	INDIA	GUJARAT	VADDODARA	390008		IN300513-IN300513-11	Amount for unclaimed and ur	465.00	22-JUL-2021
BHARAT	KUMAR	PRANLALPAREKH	NA			A 15 MANORATH HOUSING SOCIETY	INDIA	GUJARAT	VADDODARA	390008		IN301127-IN301127-15	Amount for unclaimed and ur	185.00	22-JUL-2021
LASURE	ARVIND	RAOSAHEB	RAO	SAHEB	NANASAHEBLASURE	OPP PASHAVNATH FLATS BEHIND M	INDIA	GUJARAT	VADDODARA	390011		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	22-JUL-2021
NAVINCHANDRA	MULCHANDDAS	PATEL	NA			A 301 PRATHANA PRITI FLATS NR TU	INDIA	GUJARAT	VADDODARA	390011		IN300394-IN300394-11	Amount for unclaimed and ur	225.00	22-JUL-2021
SANTOSH	PUNDLIK	KHARADE	NA			304 RADHAKISHAN APPT OPP DEEP	INDIA	GUJARAT	VADDODARA	390011		C12044700-12044700-4	Amount for unclaimed and ur	825.00	22-JUL-2021
SHANTARAM	SAKHARAM	PATIL	NA			24_SANDHYANAGAR VISHVAMITRI	INDIA	GUJARAT	VADDODARA	390011		C13018700-13018700-4	Amount for unclaimed and ur	165.00	22-JUL-2021

MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROAD	INDIA	GUJARAT	VADODARA		390012	IN300757-IN300757-10	Amount for unclaimed and	85.00	22-JUL-2021
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA		390016	IN301991-IN301991-10	Amount for unclaimed and	280.00	22-JUL-2021
GANDHI	FALGUN	ASHOK	GANDHI	ASHOK	DHANSHUKLAL	307 SWAMY NARAYAN COMPLEX-1 N	INDIA	GUJARAT	VADODARA		390019	IN300394-IN300394-15	Amount for unclaimed and	40.00	22-JUL-2021
SHAH	DEVIKABEN	SATISHCHANDRA	SATISHCHANDRA	S	SHAH	102 PALKHI B/H PUNIT NAGAR OLD	INDIA	GUJARAT	VADODARA		390020	IN300214-IN300214-11	Amount for unclaimed and	560.00	22-JUL-2021
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA		390020	IN300394-IN300394-15	Amount for unclaimed and	930.00	22-JUL-2021
SHUCHI	AGRAWAL		AMIT	AGRAWAL		A-2 JAY BAJRANG SOCIETY ESI HOSP	INDIA	GUJARAT	VADODARA		390021	IN300214-IN300214-12	Amount for unclaimed and	250.00	22-JUL-2021
DINESHBHAI	G	PATEL	NA			A-46, JAY RANCHHOD SOC, VASANA	INDIA	GUJARAT	VADODARA		390021	C13016700-13016700-4	Amount for unclaimed and	55.00	22-JUL-2021
VITHAL	DEVKINANDANAG	GOSWAMI	DEVKINANDANACHARYA			1-2-3, PARTH SOCIETY NEW VIP ROAD	INDIA	GUJARAT	VADODARA		390022	IN301991-IN301991-10	Amount for unclaimed and	140.00	22-JUL-2021
MONIKAPRABHA	ARICHKSWMY	ANTHONY	ARICHKSWMY	PARERA	ANTHONY	HOUSE NO 104/1 OMQ AIR FORCE S	INDIA	GUJARAT	VADODARA		390022	IN301774-IN301774-12	Amount for unclaimed and	40.00	22-JUL-2021
SANDIPKUMAR	GUNVTANTLAL	MEHTA	GUNVTANTLAL	KALIDAS		23 RAJESHWAR RESIDENCY BESIDE S	INDIA	GUJARAT	VADODARA		390022	IN300513-IN300513-12	Amount for unclaimed and	125.00	22-JUL-2021
AMAR	GADKARI		NA			48/309 ANAND FLATS ELLORA PARK	INDIA	GUJARAT	VADODARA		390023	C12044700-12044700-4	Amount for unclaimed and	70.00	22-JUL-2021
RADHA	RAVEENDRAN		KUNHAMBU	PATINHARE	VEETILNAIR	A 66 ARADHANA DUPLEX SUBHANP	INDIA	GUJARAT	VADODARA		390023	IN303028-IN303028-59	Amount for unclaimed and	100.00	22-JUL-2021
RAJENDRA	KUMAR	RAMESHCHANDR	RAMESHCHANDRA	SHAH		7/A SHREEJI PARK SOCIETY OPP DAY	INDIA	GUJARAT	VADODARA		391110	IN300394-IN300394-11	Amount for unclaimed and	185.00	22-JUL-2021
FIROJBHAI	VANIYAVALA		NA			KHALI MOHALLA, DABHOI, VADODA	INDIA	GUJARAT	VADODARA		391110	C12071300-12071300-4	Amount for unclaimed and	25.00	22-JUL-2021
VISHALBHAI	MAHESHBHAI	PATEL	NA			AT & PO. CHIKHODR DIST. VADODA	INDIA	GUJARAT	VADODARA		391140	C13016700-13016700-4	Amount for unclaimed and	560.00	22-JUL-2021
HITANKUMAR	SHANKARLAL	THAKKAR	NA			91 NEERMAL SOC OLD PELESUNNY	INDIA	GUJARAT	VADODARA		391165	C13016700-13016700-4	Amount for unclaimed and	40.00	22-JUL-2021
SAIYED	MAIYUDDIN	ABBASALI	ABBASALI	SAIYED		QUARTER NO 14/28 GUJARAT REFIN	INDIA	GUJARAT	VADODARA		391320	IN300757-IN300757-10	Amount for unclaimed and	85.00	22-JUL-2021
KAVITA	MANILAL	VERITWALA	MANILAL	MOHANLAL	VARITWALA	D-25, NARAYANAGAR - 2 NR. NAR	INDIA	GUJARAT	BHARUCH		392001	IN301991-IN301991-10	Amount for unclaimed and	200.00	22-JUL-2021
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH		392001	IN300974-IN300974-11	Amount for unclaimed and	85.00	22-JUL-2021
NAFISA	YUSUF	RANGWALA	YUSUF	NOORALI	RANGWALA	D/94 KATOPAR BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH		392001	IN300757-IN300757-11	Amount for unclaimed and	560.00	22-JUL-2021
PALAK	ASHOKBHAI	KAPADIA	ASHOKBHAI	KAPADIA		KAPADIA CLINIC FALSHRUTI NAGAR	INDIA	GUJARAT	BHARUCH		392001	IN300513-IN300513-11	Amount for unclaimed and	125.00	22-JUL-2021
BADAMA	SHITLA	PRASADPATEL	NA			12 PARIJATAK VIHAR LINK ROAD, BH	INDIA	GUJARAT	BHARUCH		392001	C12010800-12010800-4	Amount for unclaimed and	1120.00	22-JUL-2021
PARVINBANU	MAHEMUDBHAI	MANANSURI	NA			E/1-1391 ISHAQPURA BAMBAKHAN	INDIA	GUJARAT	BHARUCH		392001	C12033200-12033200-4	Amount for unclaimed and	50.00	22-JUL-2021
HARIVADAN	BHIKHABHAI	MEHTA	NA			A-5, VEDANT HOUSING SOC, NR. AR	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-4	Amount for unclaimed and	465.00	22-JUL-2021
CHANDRAKANT	MOHANLAL	MISTRY	NA			VEJALPUR PARSIVAD NEAR SHIVAM	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-4	Amount for unclaimed and	85.00	22-JUL-2021
OUM	AMBICA	TRADELINKPVTLT	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-19	Amount for unclaimed and	30.00	22-JUL-2021
SHABANA	Y	MANANSURI	YUSUFBHAI			HAIKHANA BAZAR OPP MASJID BH	INDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-19	Amount for unclaimed and	40.00	22-JUL-2021
RAJESH	CHANDUBHAI	PARMAR	NA			B-12,ALKAPURI NR,TULSHIDHAM ZA	INDIA	GUJARAT	BHARUCH		392002	C12044700-12044700-4	Amount for unclaimed and	10.00	22-JUL-2021
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH		392002	IN300214-IN300214-13	Amount for unclaimed and	40.00	22-JUL-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	185.00	22-JUL-2021
VINODKUMAR	NATVERLAL	PATEL	NATVERLAL	NATHALAL	PATEL	78 MUKTANAND SOCIETY NEAR GN	INDIA	GUJARAT	BHARUCH		392015	IN301233-IN301233-10	Amount for unclaimed and	125.00	22-JUL-2021
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH		392015	C12033200-12033200-4	Amount for unclaimed and	225.00	22-JUL-2021
HAMIDBHAI	M	GARASIA	MAHAMADBHAI	CHHATBHAI	GARASIA	148 RANADA TA AMOD DIST BHARU	INDIA	GUJARAT	BHARUCH		392025	IN300513-IN300513-18	Amount for unclaimed and	220.00	22-JUL-2021
AKBARALI	AMIRALI	ANKLESHWARIA	AMIRALI	RAMZANALI	ANKLESHWARIA	1 ST FLOOR, HAVELIWALA BLDG, FL	INDIA	GUJARAT	ANKLESHWAR		393001	IN301991-IN301991-10	Amount for unclaimed and	25.00	22-JUL-2021
HANSABEN	CHAMPAKLAL	MODI	CHAMPAKLAL	MODI		GANGA JAMNA, BEHIND ADARSH HI	INDIA	GUJARAT	ANKLESHWAR		393001	IN300974-IN300974-11	Amount for unclaimed and	225.00	22-JUL-2021
A	ARUMUGAM	S	AZHAGU			HOUSE NO 102-E PARTH AVENUE N	INDIA	GUJARAT	VADODARA		390011	IN300394-IN300394-12	Amount for unclaimed and	445.00	22-JUL-2021
MOHMED	HUSAIN	ISMALIKAGDI	ISMIL	GULAMNABI	KAGDI	KAGDIWAD NEAR KABRSTAN ANKL	INDIA	GUJARAT	ANKLESHWAR		393001	IN301330-IN301330-19	Amount for unclaimed and	560.00	22-JUL-2021
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200-4	Amount for unclaimed and	40.00	22-JUL-2021
ZAKIRHUSAIN	ABBASBHAI	SALIYA	NA			HOTEL WELL COME INN PRINCE PLA	INDIA	GUJARAT	ANKLESHWAR		393002	C13016700-13016700-4	Amount for unclaimed and	250.00	22-JUL-2021
DAVE	NARENDRA	JAYANTILAL	JAYANTILAL	GOKALDAS	DAVE	8/A SURYADEEP SOCIETY B/H AYOD	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-15	Amount for unclaimed and	55.00	22-JUL-2021
MUKESHKUMAR	SANMUKHLAL	KAYASTH	SANMUKHLAL	BHAICHANDAS	KAYASTH	CHAR RASTA, NETRANG 20, JAGANN	INDIA	GUJARAT	ANKLESHWAR		393130	IN301991-IN301991-10	Amount for unclaimed and	15.00	22-JUL-2021
DIVYESHKUMAR	SURENDRASINH	MANGROLA	SURENDRASINH	HIMATSINH	MANGROLA	GANDHI CHOWK, DIST. BHARUCH,	INDIA	GUJARAT	ANKLESHWAR		393135	IN300974-IN300974-10	Amount for unclaimed and	85.00	22-JUL-2021
PATEL	SWAMISHARAN	N	NAGINBHAI	D	PATEL	CHARAN NIVAS AMBICA NIKETAN R	INDIA	GUJARAT	ANKLESHWAR		393145	IN301991-IN301991-10	Amount for unclaimed and	30.00	22-JUL-2021
SHANKAR	BASALINGAPPA	NAVALGI	NA			WARD NO.4, MAHALINGESHWAR R	INDIA	KARNATAKA	JAMKHANDI		587313	C12013200-12013200-4	Amount for unclaimed and	560.00	22-JUL-2021
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM		590001	C12019101-12019101-4	Amount for unclaimed and	15.00	22-JUL-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	55.00	22-JUL-2021
BASAVARAJ	NAGAPPA	DHAVALI	NA			17/2, GANESH PETH, OLD BELGAUM	INDIA	KARNATAKA	BELGAUM		590005	C12019101-12019101-4	Amount for unclaimed and	55.00	22-JUL-2021
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2H	INDIA	KARNATAKA	BELGAUM		590006	IN302269-IN302269-11	Amount for unclaimed and	10.00	22-JUL-2021
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TI	INDIA	KARNATAKA	BELGAUM		590006	C12020000-12020000-4	Amount for unclaimed and	85.00	22-JUL-2021
DAKSHAYANI	PAPA	MAGADUM	NA			PUSHPARAG BUILDING ADARSH NA	INDIA	KARNATAKA	BELGAUM		590006	C12028900-12028900-4	Amount for unclaimed and	85.00	22-JUL-2021
JMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM		590006	C12029900-12029900-4	Amount for unclaimed and	225.00	22-JUL-2021
GIRISH	CHANNABASAVRA	KUBASAD	CHANNABASAVRAJ	VIRUPAXAPPA	KUBASAD	ANUGRAHA 530 2ND STAGE RC NA	INDIA	KARNATAKA	BELGAUM		590006	IN300513-IN300513-16	Amount for unclaimed and	30.00	22-JUL-2021
MANJUNATH	N	PAI	NARASINHA	B	PAI	F 14 1ST FLOOR GOKUL VRINDAVAN	INDIA	KARNATAKA	BELGAUM		590006	IN301127-IN301127-16	Amount for unclaimed and	185.00	22-JUL-2021
SACHIN	ASHOK	HARANE	ASHOK	R	HARANE	FLAT NO 5 GROUND FLOOR SIDDIH	INDIA	KARNATAKA	BELGAUM		590006	IN301926-IN301926-30	Amount for unclaimed and	40.00	22-JUL-2021
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPART	INDIA	KARNATAKA	BELGAUM		590010	C12034400-12034400-4	Amount for unclaimed and	5.00	22-JUL-2021
INDUMATHI			NA			NO. 87, HEMANTHA 4TH CROSS, 1ST	INDIA	KARNATAKA	SHIMOGA		577204	C12038400-12038400-4	Amount for unclaimed and	40.00	22-JUL-2021
RAVAJI	RAGHOBA	PATIL	RAVAJI	RAGHOBA		AT AND P O KINAYE BELGAUM KARI	INDIA	KARNATAKA	BELGAUM		590014	IN300513-IN300513-13	Amount for unclaimed and	25.00	22-JUL-2021
SHASHIKANT	S	KALKUNDRI	SRIPAD	KALKUNDRI		SECTOR NO 9 PLOT NO 1961 M M E	INDIA	KARNATAKA	BELGAUM		590016	IN301926-IN301926-30	Amount for unclaimed and	85.00	22-JUL-2021
MAHABALESHWA	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM		590072	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-JUL-2021
SANTOSH	GANGADHAR	PASCHAPUR	NA			S R S LTD MANOLI TO - SAVADATTI	INDIA	KARNATAKA	BAIHONGAL		591117	C12044500-12044500-4	Amount for unclaimed and	140.00	22-JUL-2021
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI		591201	C12028900-12028900-4	Amount for unclaimed and	35.00	22-JUL-2021
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALLUKA CHI	INDIA	KARNATAKA	NIPANI		591237	C12020000-12020000-4	Amount for unclaimed and	85.00	22-JUL-2021
UTTAMKUMAR	SHIVAJI	ANKOSHE	SHIVAJI	PUNDALIK	ANKOSHE	C O GANESH PRASAD HOTEL ASHOK	INDIA	KARNATAKA	NIPANI		591237	IN301127-IN301127-16	Amount for unclaimed and	30.00	22-JUL-2021
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK		591307	C12010900-12010900-4	Amount for unclaimed and	5.00	22-JUL-2021
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK	INDIA	KARNATAKA	HUKERI		591312	C12029900-12029900-4	Amount for unclaimed and	140.00	22-JUL-2021
MAHADEV	MAGAPPA	MUDAGONNAVA	NA			PO. CONTRACTOR, 312 / 4 HUBBAR	INDIA	KARNATAKA	RAIBAG		591317	C12028900-12028900-4	Amount for unclaimed and	85.00	22-JUL-2021
SAHIL	VIVEK	SHAH	NA			A/P - UGAR BUDRUK TAL - ATHANI	INDIA	KARNATAKA	RAIBAG		591320	C12020000-12020000-4	Amount for unclaimed and	5.00	22-JUL-2021
N	SUGAVANAM		NATARAJAM			FLAT NO 4 C BLOCK 3RD FLOOR PAN	INDIA	TAMIL NADU	CHENNAI		600004	IN300513-IN300513-13	Amount for unclaimed and	30.00	22-JUL-2021
VISWANATHANG			GOPALANG			FLAT NO.18, PRAKASH FLATS NO.6,	INDIA	TAMIL NADU	CHENNAI		600005	IN301696-IN301696-10	Amount for unclaimed and	100.00	22-JUL-2021
B	PILLAI	IYENGAR	P	BASHYAM	IYENGAR	NO/85 T P KOIL STREET GROUND FL	INDIA	TAMIL NADU	CHENNAI		600005	IN300513-IN300513-11	Amount for unclaimed and	5.00	22-JUL-2021
UCHHABA	DEVI	KARNAWAT	NEMI	CHAND	KARNAWAT	2, MAHAVEER COLONEY , E.V.K.SAM	INDIA	TAMIL NADU	CHENNAI		600007	IN301983-IN301983-10	Amount for unclaimed and	1865.00	22-JUL-2021
DEV	NARAYAN	DERASARI	ANJU	DERASARI		NO 45/2 3RD FLOOR KANDAPPA STR	INDIA	TAMIL NADU	CHENNAI		600007	IN301774-IN301774-14	Amount for unclaimed and	140.00	22-JUL-2021
BAKTHAVACHALLUK	K		NA			OLD 2 NEW 3 VINGU STREET EGMOM	INDIA	TAMIL NADU	CHENNAI		600008	C12029900-12029900-4	Amount for unclaimed and	20.00	22-JUL-2021
KARUNANIDHI	E		P	ELUMALAI		61 3RD STREET SECRETARIAT COLO	INDIA	TAMIL NADU	CHENNAI		600010	IN302679-IN302679-30	Amount for unclaimed and	110.00	22-JUL-2021
K	S	PRAKASH	KRISHNASAMY	SUNDARAM		82/2 NEW 104/2, PERAMBUR HIGH	INDIA	TAMIL NADU	CHENNAI		600011	IN302269-IN302269-11	Amount for unclaimed and	30.00	22-JUL-2021
N	VAIRAVAN		NA			12 MARRIED ASSISTANTS QTRS BAR	INDIA	TAMIL NADU	CHENNAI		600012	IN300214-IN300214-11	Amount for unclaimed and	35.00	22-JUL-2021

S	RAJU		R	SELVARAJ	62/138 P V KOIL STREET ROYAPURA	INDIA	TAMIL NADU	CHENNAI		600013	IN300394-IN300394-14	Amount for unclaimed and ur	5.00	22-JUL-2021
R	RAJENDRAN		T	R	RAJAVELU	R K 8, LLOYDS COLONY MUTHAIAH	INDIA	TAMIL NADU	CHENNAI	600014	IN301811-IN301811-10	Amount for unclaimed and ur	25.00	22-JUL-2021
A	NAGOORE	KANI	V	E	ALIAR	OLD NO 5 NEW NO 9 SUNDARESWA	INDIA	TAMIL NADU	CHENNAI	600014	IN301080-IN301080-22	Amount for unclaimed and ur	930.00	22-JUL-2021
V	BALAGANESAN		P	VENKATESAN	NO 5/2 OTHAVADAI STREET SAIDAP	INDIA	TAMIL NADU	CHENNAI		600015	IN301895-IN301895-10	Amount for unclaimed and ur	140.00	22-JUL-2021
VENKATESWARLU	CHIRIVELLA			CHIRIVELLA	CITOS TEMPLE STEPS 1ST FLOOR LI	INDIA	TAMIL NADU	CHENNAI		600015	IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021
THANU	KUMAR		NA		NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI		600017	IN300597-IN300597-10	Amount for unclaimed and ur	335.00	22-JUL-2021
C	H	RAVINDRANATH	C	H	PRASADARAO	1 A 1 BLK 1 KENCES ENCLAVE RAMA	INDIA	TAMIL NADU	CHENNAI	600017	IN300214-IN300214-10	Amount for unclaimed and ur	500.00	22-JUL-2021
D	HEVARAJULU		D	JAYARAM	SUITE NO 3 GROUND FLOOR PARSN	INDIA	TAMIL NADU	CHENNAI		600017	IN300214-IN300214-11	Amount for unclaimed and ur	40.00	22-JUL-2021
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET H	INDIA	TAMIL NADU	CHENNAI	600017	IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
VISHWESHWAR	RAO	VITYALA	BABU	RAO	NEW NO 4 FLAT NO 3 SRIVAS APPAR	INDIA	TAMIL NADU	CHENNAI		600017	IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
INTEGRATED	STOCK	BROKINGSERVICE	NA		3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI		600017	IN301080-IN301080-13	Amount for unclaimed and ur	55.00	22-JUL-2021
VATHSALA	B		V		NO 132/1 USMAN ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	IN301080-IN301080-22	Amount for unclaimed and ur	840.00	22-JUL-2021
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SU	INDIA	TAMIL NADU	CHENNAI	600077	IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
B	N	KAISER	K	B	NAWABJAN	565 ANNA SALAI TEYNAMPET CHEN	INDIA	TAMIL NADU	CHENNAI	600018	IN301080-IN301080-22	Amount for unclaimed and ur	560.00	22-JUL-2021
P	SRINIVASAN		NA			OLD NO 42 , N.NO. 15 THIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600019	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
R	SENTHIL	KUMAR	NA			NO 38 VILLAGE STREET SOMASUND	INDIA	TAMIL NADU	CHENNAI	600019	IN300513-IN300513-13	Amount for unclaimed and ur	75.00	22-JUL-2021
AJESH	P	N	PT	NARAYANKUTTY		4 35 5TH CROSS STREET JOTHI NAG	INDIA	TAMIL NADU	CHENNAI	600019	IN303028-IN303028-57	Amount for unclaimed and ur	500.00	22-JUL-2021
JEYAKUMAR	ARJUNAN		NA		53/24 PLOT NO 4 3RD MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI		600020	IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
DIPAK	CHANDRAKANT	VYAS	CHANDRAKANT	VYAS		23, NARENDRA PARK VADIYA NAND	INDIA	GUJARAT	ANKLESHWAR	393145	IN301991-IN301991-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PANKAJKUMAR	VIPINCHANDRA	SHAH	VIPINCHANDRA	SHAH		15 VRUNDANAN NAGAR PALACE RO	INDIA	GUJARAT	ANKLESHWAR	393145	IN302236-IN302236-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PARMESHWAR	PANDEY		RAMANANDAN		JAIIPRAKASH ASSOCIATES LIMITED P	INDIA	GUJARAT	ANKLESHWAR		393151	IN301991-IN301991-10	Amount for unclaimed and ur	500.00	22-JUL-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	165.00	22-JUL-2021
PATEL	KANTILAL	GOVINDJI	GOVINDJI		AT & PO-SITHAN VIA-SAYAN (W.R)	INDIA	GUJARAT	SURAT		394130	IN300425-IN300425-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHAMEDSOHEL	IBRAHIM	SHAIKH	IBRAHIM	KARIM	SHAIKH	PAREKH FALIYA, AT - POST - KATHO	INDIA	GUJARAT	SURAT	394150	IN300425-IN300425-10	Amount for unclaimed and ur	50.00	22-JUL-2021
GANPATISINH	NATHUSINH	MAHIDA	NA		AT & PO- TARSADA BAR TAL-MAND	INDIA	GUJARAT	SURAT		394160	C12010705-12010705-4	Amount for unclaimed and ur	40.00	22-JUL-2021
KAMNA	ANKIT	PASARI	NA		G 87 SILICON SHOPPERS UDHNA SU	INDIA	GUJARAT	SURAT		394210	C13041400-13041400-4	Amount for unclaimed and ur	50.00	22-JUL-2021
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT	394510	IN301330-IN301330-17	Amount for unclaimed and ur	85.00	22-JUL-2021
BALMUJUND	P	CHAUDHARI	PRUTHIVIRAJ			960, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT	394515	IN300425-IN300425-10	Amount for unclaimed and ur	605.00	22-JUL-2021
ARTI	SRIVASTAVA		PREMKUMAR	SRIVASTAVA		B - 3 - 101 GAIL COLONY MAGDALLA	INDIA	GUJARAT	SURAT	394518	IN302201-IN302201-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RITA	SINGH		NA		B-16/32 ONGC NAGAR PHASE I MAG	INDIA	GUJARAT	SURAT		394518	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MEENABEN	CHANDULAL	PATEL	CHANDULAL	VALLABHBHAI		AT-ANDHI,POST-MHOMADPOR TAL	INDIA	GUJARAT	SURAT	394540	IN300425-IN300425-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DEVANSHI	S	PANCHAL	NA		35 WASHRAY NAGAR SOC DHULUA	INDIA	GUJARAT	SURAT		394601	C12033200-12033200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
MEENAXIDEVI	AVNISKUMAR	SHARMA	NA		NAVA FALIA CNR NR BANK OF BARC	INDIA	GUJARAT	SURAT		394601	IN300513-IN300513-13	Amount for unclaimed and ur	5.00	22-JUL-2021
ARVIND	CHAGAN	MAISURIA	CHAGAN	BHULABHAI	MAISURIA	1 12 SUDARNAGAR SOCIETY 1 VALO	INDIA	GUJARAT	SURAT	394640	IN301774-IN301774-16	Amount for unclaimed and ur	560.00	22-JUL-2021
NAWAL	KISHORE	RAMSARANAGAR	NA		CPM COLONY QTR NO:B-5 TA-SONG	INDIA	GUJARAT	SURAT		394660	C13016700-13016700-4	Amount for unclaimed and ur	225.00	22-JUL-2021
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT	395001	IN302201-IN302201-10	Amount for unclaimed and ur	25.00	22-JUL-2021
MEGHA	R	SANGHAVI	RAJNIKANT	C	SANGHAVI	10 A 1101 PANCHVATI APARTMENT	INDIA	GUJARAT	SURAT	395001	IN300513-IN300513-13	Amount for unclaimed and ur	80.00	22-JUL-2021
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NAMPURA SU	INDIA	GUJARAT	SURAT	395001	IN301127-IN301127-15	Amount for unclaimed and ur	140.00	22-JUL-2021
DIPAK	MAGANLAL	BHAGWAGAR	NA		1/656 BHATIA STREET NAMPURA NA	INDIA	GUJARAT	SURAT		395002	IN300011-IN300011-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JIGISHA	GUNVANTRAI	BHAVSAR	NA		202,CHANKAYA APPT OPP MITLAL W	INDIA	GUJARAT	SURAT		395002	C12010900-12010900-4	Amount for unclaimed and ur	110.00	22-JUL-2021
DILEEP	KUMAR	SANWAL	MOTILAL	SANWAL		B-9-B RATNA VILAS VESU NEAR NAN	INDIA	GUJARAT	SURAT	395007	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
POPATLAL	AMBABHAI	BHALANI	NA		23, SHYAMDHAM SOCIETY, B/H VIJA	INDIA	GUJARAT	SURAT		395003	IN300974-IN300974-10	Amount for unclaimed and ur	280.00	22-JUL-2021
CHANDRAKANT	P	JARIWALA	NA		6/716 GALEMADI MOTI SHERI SU	INDIA	GUJARAT	SURAT		395003	IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
NARESHBHAI	KESHAVBHAI	KAKADIA	NA		B/21 NARAYAN NAG SOC KATARGAR	INDIA	GUJARAT	SURAT		395004	C12013200-12013200-4	Amount for unclaimed and ur	100.00	22-JUL-2021
PATEL	BATUKBHAI	GOPALBHAI	NA		18 ASHOK VATIK SOC VED ROAD SU	INDIA	GUJARAT	SURAT		395004	C12013200-12013200-4	Amount for unclaimed and ur	650.00	22-JUL-2021
MUKESHBHAI	LALIBHAI	PALADIYA	NA		A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT		395004	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PATEL	MAHESH	PARSOTTAMBHAI	NA		C/O. BHAVANBHAI G. PATEL 7, HAN	INDIA	GUJARAT	SURAT		395006	IN300425-IN300425-10	Amount for unclaimed and ur	255.00	22-JUL-2021
SUNITABEN	MAVIJBHAI	PATEL	MAVIJBHAI	VIRIJBHAI	PAYEL	A/33, VITTHALNAGAR SOCIETY NEAR	INDIA	GUJARAT	SURAT	395006	IN300425-IN300425-10	Amount for unclaimed and ur	930.00	22-JUL-2021
DHIRAJLAL	BHIMIJBHAI	KAKDIA	BHIMIJBHAI	DHANIJBHAI	KAKDIA	35, KRISHNA NAGAR SOCIETY, B/H -	INDIA	GUJARAT	SURAT	395006	IN300425-IN300425-10	Amount for unclaimed and ur	465.00	22-JUL-2021
HETUL	MANHARLAL	PANCHAL	NA		121 VISHVAKARMA ROW HOUSE L H	INDIA	GUJARAT	SURAT		395006	C12033200-12033200-4	Amount for unclaimed and ur	80.00	22-JUL-2021
ANJU	RAVI	TULSIAN	RAVI	RAMAVTAR	TULSIAN	204 VISHAL APT OPP SVR COLLEGE	INDIA	GUJARAT	SURAT	395007	IN300214-IN300214-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KAILASH	KUMAR	PODDAR	G	S	PODDAR	703 GARDEN PALACE APPT CITY LIG	INDIA	GUJARAT	SURAT	395007	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
SHALINI	KHURANA		NA		D-1, AJIT PARK SOCIETY, B/H- KAKA	INDIA	GUJARAT	SURAT		395007	C12028500-12028500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
AKHIL	VIJAY	TAYAL	VIJAY	KUNJIBHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-IN301774-12	Amount for unclaimed and ur	165.00	22-JUL-2021
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI		6 1ST JANTA NAGAR SOCI OPP ASHC	INDIA	GUJARAT	SURAT	395007	IN300450-IN300450-13	Amount for unclaimed and ur	5.00	22-JUL-2021
CHANDRA	KANTA	SINGHVI	BASANTI	LAL	CHAUDHARY	9 SUMANGAL APT BHATAR ROAD N	INDIA	GUJARAT	SURAT	395007	IN300214-IN300214-14	Amount for unclaimed and ur	20.00	22-JUL-2021
SHANKERLAL	NEBHUMAL	UTTAMCHANDAN	NEBHUMAL	UTTAMCHANDANI		BUNGLOW NOS JIVANJYOT ESTATE	INDIA	GUJARAT	SURAT	395007	IN301330-IN301330-18	Amount for unclaimed and ur	2000.00	22-JUL-2021
SURESH	DAHAYABHAI	AMRIWALA	NA		A8, ALAKNANDA SOCIETY, HANI PAR	INDIA	GUJARAT	SURAT		395009	IN300425-IN300425-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ARCHANA	MANISH	SHAH	NA		G-6, MALHAR FLATS B/h. SIDHNATH	INDIA	GUJARAT	SURAT		395009	IN300425-IN300425-10	Amount for unclaimed and ur	1960.00	22-JUL-2021
MUKESH	ARUNRAO	MARDEHEKAR	NA		204, ROYAL PLAZA, OPP. GODAVARI	INDIA	GUJARAT	SURAT		395009	C12010900-12010900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
GIRISH	KUMAR	PRABHUBHAIPAT	NA		3, PRAYAGRAJ RAW HOUSE, JOGAN	INDIA	GUJARAT	SURAT		395009	C12028900-12028900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NITABEN	VIJAYBHAI	PATEL	NA		C-2 GREEN PARK SOC RANDEK ROAD	INDIA	GUJARAT	SURAT		395009	C12033200-12033200-4	Amount for unclaimed and ur	190.00	22-JUL-2021
ASHOK	KUMAR		NA		C/1-25 AMRAYIA EXTANTION SOC N	INDIA	GUJARAT	VADODARA		390019	C13019300-13019300-4	Amount for unclaimed and ur	300.00	22-JUL-2021
MORDE	SUSHMA		DILIP	LAXMAN	MORDE	A-107 SURYA FLATS NEAR SAKMAR	INDIA	GUJARAT	SURAT	395009	IN300394-IN300394-15	Amount for unclaimed and ur	225.00	22-JUL-2021
ARCHANA	RAJUL	DESAI	NA		1 SIDDHANATH SOCIETY TADWADI	INDIA	GUJARAT	SURAT		395009	C16010100-16010100-4	Amount for unclaimed and ur	15.00	22-JUL-2021
KAMLESH	DIVYAKANT	PAREKH	DIVYAKANT	PAREKH		32 AVISHKAR RAW HOUSE NR SHRE	INDIA	GUJARAT	SURAT	395009	IN302679-IN302679-30	Amount for unclaimed and ur	125.00	22-JUL-2021
HARSHIDABEN	KAUSHIKBHAI	PATEL	NA		303,SURBHI COMPLEX NR.PUNA JAR	INDIA	GUJARAT	SURAT		395010	C12018600-12018600-4	Amount for unclaimed and ur	35.00	22-JUL-2021
BHAVANA	DILIP	SATAM	NA		A/ 304, SUNFLOWER TITHAL ROAD	INDIA	GUJARAT	VALSAD		396001	IN301991-IN301991-10	Amount for unclaimed and ur	180.00	22-JUL-2021
AMITA	BHARATBHAI	MAKWANA	BHARATBHAI	MAKWANA		11 ALANKAR APTS 3RD FLOOR TITH	INDIA	GUJARAT	VALSAD	396001	IN300484-IN300484-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, O	INDIA	TAMIL NADU	CHENNAI	600020	IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
SUDIP	KUMAR	SEN	NA		FLAT NO-10, 33/13 2ND MAIN RD K	INDIA	TAMIL NADU	CHENNAI		600020	C12038400-12038400-4	Amount for unclaimed and ur	185.00	22-JUL-2021
T	G	RAMANUJAM	NA		NO.29, VIJAYA RAGHAVALU ROAD	INDIA	TAMIL NADU	CHENNAI						

S	RAVI		K		SUBRAMANIAM	C 8 ANAND FLATS 4TH TRUST CROSS	INDIA	TAMIL NADU	CHENNAI		600028		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	22-JUL-2021
SUBASHREE			VEERARAGHAVAN	G		NEW NO25, OFFICERS COLONY, 1ST	INDIA	TAMIL NADU	CHENNAI		600029		IN301637-IN301637-40	Amount for unclaimed and ur	145.00	22-JUL-2021
CHRISTOPHER	VIJAY		D	GEORGE		11 OLD NO 5 5TH CROSS STREET W	INDIA	TAMIL NADU	CHENNAI		600030		IN300378-IN300378-10	Amount for unclaimed and ur	280.00	22-JUL-2021
MANOHAR	S		S	SUBRAMANYAM		NEW NO.29, OLD NO.14 EAST FIRST	INDIA	TAMIL NADU	CHENNAI		600030		IN302679-IN302679-30	Amount for unclaimed and ur	420.00	22-JUL-2021
JAYLEELA	IMPEX	PVTLTD	NA			NO 55 153 BREWERY ROAD BHARTI	INDIA	TAMIL NADU	CHENNAI		600030		IN301637-IN301637-60	Amount for unclaimed and ur	465.00	22-JUL-2021
S	VELMURUGAN		N	SRINIVASAN		F4 D N KANNAN APARTMENT 16 CA	INDIA	TAMIL NADU	CHENNAI		600032		IN300214-IN300214-11	Amount for unclaimed and ur	1675.00	22-JUL-2021
RAJESH	PONNATH		A	RAMAKRISHNAN		G3 SRI RAGHAVENDRA FLATS 32 SA	INDIA	TAMIL NADU	CHENNAI		600033		IN300513-IN300513-14	Amount for unclaimed and ur	40.00	22-JUL-2021
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIKK	INDIA	TAMIL NADU	CHENNAI		600034		IN302236-IN302236-10	Amount for unclaimed and ur	55.00	22-JUL-2021
S	SRIRAM		VENKATA	KRISHNIAH	REENIVASIAIH	G 5 BLOCK B ANJALI APARTMENTS H	INDIA	TAMIL NADU	CHENNAI		600037		IN300214-IN300214-11	Amount for unclaimed and ur	50.00	22-JUL-2021
SRIPRIYA	VASUDEVAN		VASUDEVAN			E-2 APOLLO FLATS 7TH AVENUE AN	INDIA	TAMIL NADU	CHENNAI		600040		IN300214-IN300214-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JAHITH	J	HUSSAIN	JIVASUDEEN	HAMEED	KHAN	H64 T1 KURUNJI FLATS THRUVALLU	INDIA	TAMIL NADU	CHENNAI		600041		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
SURESH	SUBRAMANIAN		SUBRAMANIAN	R		OLD NO 9 NEW NO 6 VIRUKSHA FLA	INDIA	TAMIL NADU	CHENNAI		600042		IN300214-IN300214-12	Amount for unclaimed and ur	1680.00	22-JUL-2021
KRITHIKA	SHUKLA		PUSHPENDRA	SHUKLA		DOOR NO 5 PRAKRTI, 100 FEET BYE	INDIA	TAMIL NADU	CHENNAI		600042		IN301637-IN301637-40	Amount for unclaimed and ur	435.00	22-JUL-2021
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI		600044		IN301080-IN301080-22	Amount for unclaimed and ur	280.00	22-JUL-2021
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCHQ	INDIA	TAMIL NADU	CHENNAI		600044		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	22-JUL-2021
R	EZHIL	MUTHU	RAMARAJ	SELLAMUTHU		DOOR NO 3 EVALAPPAN STREET TA	INDIA	TAMIL NADU	CHENNAI		600047		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-2021
K	N	LAKSHMI	K	B	NEELAKANTAN	A 42 SRIKRISHNA APARTMENTS OFF	INDIA	TAMIL NADU	CHENNAI		600050		IN300214-IN300214-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CH	INDIA	TAMIL NADU	CHENNAI		600060		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIJAYAKUMAR	GOPALSAMY		GOPALSAMY			16 HUSSAIN SUBEDHAR STREET ALA	INDIA	TAMIL NADU	CHENNAI		600061		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	22-JUL-2021
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOODA GANA	INDIA	TAMIL NADU	CHENNAI		600062		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
SARAVANAN	U		SARAVANAN	UTHIRAPATHI		45/2 FT C GK MOOPANAR SALAI VIV	INDIA	TAMIL NADU	CHENNAI		600063		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-2021
B	KARTHIKEYAN		NA			GF LAKSHMI APARTMENTS PAMMA	INDIA	TAMIL NADU	CHENNAI		600075		C13014400-13014400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
S	NEELAKANTAN		NA			627 52ND STREET 9TH SECTOR K K	INDIA	TAMIL NADU	CHENNAI		600078		IN300394-IN300394-15	Amount for unclaimed and ur	5.00	22-JUL-2021
KISHAN	LAL	JHAVER	NA			C/O M/S.RAMAN LAL BROS 147 MI	INDIA	TAMIL NADU	CHENNAI		600079		IN301080-IN301080-13	Amount for unclaimed and ur	560.00	22-JUL-2021
DILIP	KUMAR	SURANA	NA			NO.3, VADAMALAI IST LANE, NEAR	INDIA	TAMIL NADU	CHENNAI		600079	PWPL005974		Amount for unclaimed and ur	15.00	22-JUL-2021
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 IST LINK STREET RAGHAVAREDDY	INDIA	TAMIL NADU	CHENNAI		600083		C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SANGEETA	RACHEL	GNANASEKHAR	DAVID	NELSON		NO.8 48TH STREET ASHOK NAGAR C	INDIA	TAMIL NADU	CHENNAI		600083		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	22-JUL-2021
KALAISELVI	S		SUNDR	MOORTHY	K	14/2 V V KOIL STREET VELLALA TEYN	INDIA	TAMIL NADU	CHENNAI		600086		IN300394-IN300394-13	Amount for unclaimed and ur	465.00	22-JUL-2021
CHIRANJIB	MAZUMDAR		NA			12 AMAN NAGAR 1ST STREET PUZU	INDIA	TAMIL NADU	CHENNAI		600087		C13041400-13041400-4	Amount for unclaimed and ur	60.00	22-JUL-2021
BALACHANDAR	R	AMARNATH	NA			28 TELEPHONE COLONY 2ND STREET	INDIA	TAMIL NADU	CHENNAI		600088		C13019300-13019300-4	Amount for unclaimed and ur	215.00	22-JUL-2021
S	UMA		P	SANKAR		FLAT NO B BLOCK J JAIN KENCES RE	INDIA	TAMIL NADU	CHENNAI		600092		IN300394-IN300394-17	Amount for unclaimed and ur	160.00	22-JUL-2021
KATTABOMMAN	S		NA			42/1, CHJAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI		600093		C12011600-12011600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PRABU	KG		KARUPAIYA	SERVAI	GANESAN	Old No 2A New No 3 Athreyapuram	INDIA	TAMIL NADU	CHENNAI		600094		IN302871-IN302871-20	Amount for unclaimed and ur	10.00	22-JUL-2021
Y	K	RPAVANKUMAR		RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLLUTIO	INDIA	TAMIL NADU	CHENNAI		600096		IN300214-IN300214-10	Amount for unclaimed and ur	560.00	22-JUL-2021
C	LATA	IYER	P	CHANDRASEKAR		NEW NO 36 OLD NO 55 VIVEKANAN	INDIA	TAMIL NADU	CHENNAI		600096		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
T	R	GOPALAKRISHNAN	T	K	RAMANATHAN	FLAT 4C, BLOCK2 / TVH SVASTI ESW	INDIA	TAMIL NADU	CHENNAI		600097		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-2021
VENKATA	HARI	PRASAD	C	PANDURANGAN		P 17 FLAT D KALAIVANAR COLONY N	INDIA	TAMIL NADU	CHENNAI		600101		IN300214-IN300214-12	Amount for unclaimed and ur	360.00	22-JUL-2021
MALLIKA	CHANDRAKANDAN		WILLIAM	SUNDARARAJAN		14/40 JAIN SONDERBANS NOLAMB	INDIA	TAMIL NADU	CHENNAI		600095		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-2021
S	HEMALATHA		SHANMUGAM	S		W/490 10TH STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI		600101		IN300513-IN300513-13	Amount for unclaimed and ur	370.00	22-JUL-2021
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTHY	S		DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI		600102		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	22-JUL-2021
KAMALA	VENKATARAMAN		NA			44/92 SRI AYYAPPA NAGAR IVTH M	INDIA	TAMIL NADU	CHENNAI		600111		IN300351-IN300351-80	Amount for unclaimed and ur	280.00	22-JUL-2021
L	MANGALCHAND		NA			16 Kalathiappa St Choolai, Chennai	INDIA	TAMIL NADU	CHENNAI		600112		C13017600-13017600-4	Amount for unclaimed and ur	1260.00	22-JUL-2021
VADIVEL	T	THANGAVELU	A			SHRI RANI CHANDRA MISSION WOR	INDIA	TAMIL NADU	CHENNAI		600116		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIJAYARAGHAVAN	R		SUBBASAMY	RAMAKRISHNAN		C 2 SABARI NIVAS PLOT 11 12 13 SA	INDIA	TAMIL NADU	CHENNAI		600116		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
HARSH	BHATIA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001		C12049200-12049200-4	Amount for unclaimed and ur	8410.00	22-JUL-2021
JAYAKRISHNAN	S		SASIDHARAN	NAIR		NO 80/8 Sunny Brooks Sarjapur Roa	INDIA	KARNATAKA	BANGALORE		560035		IN302814-IN302814-12	Amount for unclaimed and ur	10280.00	22-JUL-2021
MARIPALYA	SANNAPPA	RANGANATH	NA			14/2 2ND MAIN ROAD SRIKANTESH	INDIA	KARNATAKA	BANGALORE		560096		C13012400-13012400-4	Amount for unclaimed and ur	2805.00	22-JUL-2021
MANISH	C	MEHTA	CHANDRAKANT	JADAVJI	MEHTA	NO B 302 CELESTIAL GREENS APTS C	INDIA	KARNATAKA	BANGALORE		560093		IN300214-IN300214-13	Amount for unclaimed and ur	6725.00	22-JUL-2021
ROHIT	ADLAKHA		NA			228, SECTOR 37 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303		IN301549-IN301549-14	Amount for unclaimed and ur	3735.00	22-JUL-2021
SUDHIR	KESAVAN		NA			HOUSE NO 231 LAKESHORE HOMES	INDIA	KARNATAKA	BANGALORE		560035		IN300394-IN300394-17	Amount for unclaimed and ur	7500.00	22-JUL-2021
JOSEPH	P	JOHN	NA			NO 261 III AVENUE TEACHERS COLO	INDIA	KARNATAKA	BANGALORE		560034		IN301549-IN301549-35	Amount for unclaimed and ur	4645.00	22-JUL-2021
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI		110020		IN301926-IN301926-30	Amount for unclaimed and ur	22420.00	22-JUL-2021
SARBJIT	SINGH		DALIP	SINGH		A -2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300206-IN300206-10	Amount for unclaimed and ur	2800.00	22-JUL-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	2610.00	22-JUL-2021
BHARAT	BHUSHAN	CHITKARA	NA			460/18, RAMA COLONY NEAR SHORI	INDIA	HARYANA	ROHTAK		124001		IN300183-IN300183-10	Amount for unclaimed and ur	2890.00	22-JUL-2021
JAGDISH	LAL		LALA	MELA	RAM	4, NEW TOWN , H.NO 285 , MITTAL	INDIA	PUNJAB	MOGA		142001		IN300888-IN300888-14	Amount for unclaimed and ur	2800.00	22-JUL-2021
RAMNIKAL	MAGANLAL	MEHTA	MAGANLAL	B	MEHTA	PRAYAG C APARTMENT BLOCK NO B	INDIA	GUJARAT	RAJKOT		360002		IN301039-IN301039-24	Amount for unclaimed and ur	2520.00	22-JUL-2021
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJ	INDIA	GUJARAT	HIMATNAGAR		383315		IN301276-IN301276-30	Amount for unclaimed and ur	2800.00	22-JUL-2021
MUSTAQ	ABOUBAKAR	MOULVI	ABOUBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI		400003		IN301330-IN301330-17	Amount for unclaimed and ur	3360.00	22-JUL-2021
KALPESH	CHANDRAKANT	PATEL	NA			ANDHARI SHERI AT - KAMBHAT DI	INDIA	GUJARAT	ANAND		388620		C12032100-12032100-4	Amount for unclaimed and ur	5000.00	22-JUL-2021
DEVESH	K	MEHTA	NA			87 B PREM MILAN 1ST FLOOR BLOC	INDIA	MAHARASHTRA	MUMBAI		400006		IN300011-IN300011-10	Amount for unclaimed and ur	2800.00	22-JUL-2021
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI		400026		IN300360-IN300360-20	Amount for unclaimed and ur	3360.00	22-JUL-2021
SIDDHARTH	VISHWANATHAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI		400050	PWPL005601		Amount for unclaimed and ur	14015.00	22-JUL-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	3360.00	22-JUL-2021
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIWNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE		411005	PWPL002530		Amount for unclaimed and ur	35315.00	22-JUL-2021
BALWANT	BHAGWAN	SHIMPI	BHAGWAN	MOHAN	SHIMPI	3 B SHIMPI SHANKAR NAGAR PIMPA	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300888-IN300888-14	Amount for unclaimed and ur	10275.00	22-JUL-2021
GOPAL	PANDHARINATH	DHABHADE	PANDHARINATH	G	DHABADE	MEGHRAJ SHOPPING COMPLEX DHU	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301127-IN301127-16	Amount for unclaimed and ur	9335.00	22-JUL-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	5415.00	22-JUL-2021
MOHAMMED	ABID		NA			C/O IAPEN FLAT #603 6TH FLOOR PA	INDIA	TELANGANA	HYDERABAD		500063	PWPL005900		Amount for unclaimed and ur	5605.00	22-JUL-2021
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI	H NO.8 12 223 1 R K S RAMANJA ENCL	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-11	Amount for unclaimed and ur	5230.00	22-JUL-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	8405.00	22-JUL-2021
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VA	INDIA	ANDHRA PRADESH	MADANAPALLE		517391		IN300214-IN300214-11	Amount for unclaimed and ur	3360.00	22-JUL-2021
MADDIPATI	BADARINADH		PEGADPI	RAJU		C/O CH BAPINEEDU 28 1 68 7TH L	INDIA	ANDHRA PRADESH	ELURU		534005		IN301022-IN301022-20	Amount for unclaimed and ur	2800.00	22-JUL-2021
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL002447		Amount for unclaimed and ur	84090.00	22-JUL-2021
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G H	INDIA	KARNATAKA	BANGALORE		560001	PWPL002503		Amount for unclaimed and ur	23545.00	22-JUL-2021
R	RAVI	KUMAR	S	RAGHAVENDER	RAO											

VANDANA			NANJUANDA	M		NO 68 12TH MAIN 23RD CORSS NEA	INDIA	KARNATAKA	BANGALORE		560011		IN301135-IN301135-26	Amount for unclaimed and ur	2520.00	22-JUL-2021	
CHIDANAND			RAJGHATTA		NANIAPPA	RAJANNA		INDIA	KARNATAKA	BANGALORE		560092		IN300378-IN300378-10	Amount for unclaimed and ur	3360.00	22-JUL-2021
GAYATRI	R	KULKARNI	JETENDRA		RAO	309 SAHYADRI APARTMENTS 7TH CH	INDIA	KARNATAKA	BANGALORE		560026		IN301356-IN301356-20	Amount for unclaimed and ur	14015.00	22-JUL-2021	
NAGARIJUNA		REVANASIDDAPPA	NIDAGHATTA		MARULAPPA	REVANSIDDAPPA		INDIA	KARNATAKA	BANGALORE		560029		IN300214-IN300214-16	Amount for unclaimed and ur	7555.00	22-JUL-2021
GANESH		KALYANARAMAN	A	M		328 KA VIDUTHALAI NAGAR 3RD MA	INDIA	TAMIL NADU	CHENNAI		600117		IN300450-IN300450-12	Amount for unclaimed and ur	28020.00	22-JUL-2021	
SVED	MANSOOR	AHMAD	SVED	ZAHOOR	AHMAD	206 TRINITY MEADOWS OFF SARJAF	INDIA	KARNATAKA	BANGALORE		560034		IN302902-IN302902-41	Amount for unclaimed and ur	8130.00	22-JUL-2021	
RAAMESH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAH	INDIA	KARNATAKA	BANGALORE		560035		C12057300-12057300-4	Amount for unclaimed and ur	9350.00	22-JUL-2021	
GAUTHAM	GANAPATHY		DR	S	GANAPATHY	010, SPARTACUS APARTMENTS JAY	INDIA	KARNATAKA	BANGALORE		560041		IN300239-IN300239-13	Amount for unclaimed and ur	3735.00	22-JUL-2021	
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-10	Amount for unclaimed and ur	4580.00	22-JUL-2021	
PANDURANGAN	PANDIAN		PANDIAN		NAGAPPAN	MOTHERS GIFT FLT NO38 3RD CRJ	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-18	Amount for unclaimed and ur	3365.00	22-JUL-2021	
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE		560080		IN301135-IN301135-10	Amount for unclaimed and ur	4665.00	22-JUL-2021	
HAMSAVENI			BODAPATI		RAMACHANDRA	NAIDU		INDIA	KARNATAKA	BANGALORE		560085		IN300513-IN300513-18	Amount for unclaimed and ur	3820.00	22-JUL-2021
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE		560095		IN300513-IN300513-10	Amount for unclaimed and ur	27970.00	22-JUL-2021	
SADHU	NARASIMHAMURTHY		NA			201 A DSR WINDSOR APTS GREENG	INDIA	KARNATAKA	BANGALORE		560100		C13019300-13019300-4	Amount for unclaimed and ur	9340.00	22-JUL-2021	
BIVABASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR		561229		IN300513-IN300513-10	Amount for unclaimed and ur	2745.00	22-JUL-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	19105.00	22-JUL-2021	
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA RO	INDIA	KARNATAKA	MYSORE		570020		IN301926-IN301926-11	Amount for unclaimed and ur	14015.00	22-JUL-2021	
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR		572106		IN301926-IN301926-30	Amount for unclaimed and ur	14015.00	22-JUL-2021	
MUTHIAH	BALASUBRAMANIAN		VEERABAHU	BALASUBRAMANIAN		57 D 53TH STREET 9TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI		600083		IN303028-IN303028-50	Amount for unclaimed and ur	2805.00	22-JUL-2021	
G	MANIKANDAN		E		GUNASEKARAN	10 CHETTY STREET PORUR CHENNA	INDIA	TAMIL NADU	CHENNAI		600116		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	22-JUL-2021	
S	RAMASWAMY		NA			C 3 SREE GARUDATHRI APARTMENT	INDIA	TAMIL NADU	CHENNAI		600117		IN300183-IN300183-10	Amount for unclaimed and ur	55.00	22-JUL-2021	
B	THIRUMALAI		B	BALAKRISHNAN		NO 13 KAKANJI STREET PALLIKARAN	INDIA	TAMIL NADU	CHENNAI		601302		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	22-JUL-2021	
D	SEETHARAMA		DASAPPA	MUDDJJI		NO-35 52nd AVENUE D A E TOWNS	INDIA	TAMIL NADU	CHENGALPATTU		603102		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	22-JUL-2021	
RANGANATHAN	RAJA		RANGANATHAN			Door No.53, Angampattu, Lattoo	INDIA	TAMIL NADU	CHENGALPATTU		603109		IN302236-IN302236-11	Amount for unclaimed and ur	140.00	22-JUL-2021	
K	THULASIDHARAN		G	KOTHANDAPANI		C/O SUN BEAM ELECTRONICS 313, N	INDIA	TAMIL NADU	PONDICHERRY		605001		IN301080-IN301080-22	Amount for unclaimed and ur	10.00	22-JUL-2021	
COUNASSEGARANE			GOVINDA	SAMY		NO 24 BRAHMIN STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	22-JUL-2021	
RATTINASSABABDY			RANGANATHAN			20 NEERODUM STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	22-JUL-2021	
K	D	VARGHESE	K	J	DEVASSY	NO 146 KADAVI HOUSE 3RD CROSS	INDIA	TAMIL NADU	PONDICHERRY		605004		IN300394-IN300394-13	Amount for unclaimed and ur	20.00	22-JUL-2021	
S	LOGESWARAN		SARANGAPANY			2 SECOND CROSS 2ND MAIN MOOG	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	22-JUL-2021	
SHARADA	RAJARAMAN		D	RAJARAMAN		NO 14 THIRD CROSS MOHAN NAGA	INDIA	TAMIL NADU	PONDICHERRY		605005		IN301080-IN301080-22	Amount for unclaimed and ur	50.00	22-JUL-2021	
G	KALAYARASSY		D	PANDIAN		NO 44 2ND CROSS KURINJI NAGAR	INDIA	TAMIL NADU	PONDICHERRY		605008		IN300394-IN300394-10	Amount for unclaimed and ur	50.00	22-JUL-2021	
GUNASEGARAN	R		NA			2-C, PROFESSIONAL TOWERS 10&11	INDIA	TAMIL NADU	PONDICHERRY		605008		C12040400-12040400-4	Amount for unclaimed and ur	55.00	22-JUL-2021	
JAYARANY	G		NA			2C, PROFESSIONAL TOWER 10 & 11	INDIA	TAMIL NADU	PONDICHERRY		605008		C12040400-12040400-4	Amount for unclaimed and ur	35.00	22-JUL-2021	
NIKHIL	GOLECHA		NA			NO 21 PANDIAN STREET KAMARAJ	INDIA	TAMIL NADU	PONDICHERRY		605011		C12029900-12029900-4	Amount for unclaimed and ur	30.00	22-JUL-2021	
BHUVANESWARI	RAVI		S	RAVI		NO-4 II CROSS ELANGO NAGAR PO	INDIA	TAMIL NADU	PONDICHERRY		605011		IN300394-IN300394-12	Amount for unclaimed and ur	930.00	22-JUL-2021	
GOVINDARASU	GANESAN		GOVINDARASU			NO 165 GOVIND NAIK STREET KOSA	INDIA	TAMIL NADU	PONDICHERRY		605013		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	22-JUL-2021	
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET K	INDIA	TAMIL NADU	PONDICHERRY		605013		C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021	
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM STR	INDIA	TAMIL NADU	PONDICHERRY		605013		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021	
AROCKIA	MARY	A	AMIRTHAM			4,SDR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY		605013		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	22-JUL-2021	
S	M	UMADEVI	M	G	KUMAR	F2 Plot No 7 Mahaveer Brindavan H	INDIA	TAMIL NADU	CHENNAI		600042		IN300095-IN300095-11	Amount for unclaimed and ur	475.00	22-JUL-2021	
C	ELAMARAN		P	G	CHIDAMBARAM	NEW NO 82 OLD NO 36 EAST RAJA S	INDIA	TAMIL NADU	VRIDDHACHALAM		606105		IN300214-IN300214-12	Amount for unclaimed and ur	500.00	22-JUL-2021	
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	80.00	22-JUL-2021	
BALASUBRAMANIN			NATESA	IYER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
UDAYAKUMAR	V		VENUGOPAL	K		26, KASIM SAHIB STREET KALLAKU	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	22-JUL-2021	
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021	
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST SA	INDIA	TAMIL NADU	KALLAKURICHI		606208		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	22-JUL-2021	
A	ANBUMATHI		ANGAMUTHU			MAIN ROAD NAYINAR PALAYAM KA	INDIA	TAMIL NADU	KALLAKURICHI		606301		IN303077-IN303077-10	Amount for unclaimed and ur	10.00	22-JUL-2021	
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI		606301		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	22-JUL-2021	
APSAR	BEGUM	N	NAZEER	BASHA		257/C/1, POOTTAI ROAD OLD ITI BA	INDIA	TAMIL NADU	KALLAKURICHI		606401		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	22-JUL-2021	
M	EZHILMARAN		NA			NO-25/10 CHENGAM ROAD PUDUP	INDIA	TAMIL NADU	TIRUVANNAMALAI		606705		IN300394-IN300394-15	Amount for unclaimed and ur	110.00	22-JUL-2021	
BALASUBRAMANI	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021	
NAVANEETHAKRIS	RAJENDIRAN		NA			PLOT NO 2 ANNA NAGAR KOOTHA H	INDIA	TAMIL NADU	CUDDALORE		607002		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	22-JUL-2021	
PARTHASARATHY	P		NA			NO 19 A MORAI METTU STREET NE	INDIA	TAMIL NADU	CUDDALORE		607105		C13041400-13041400-4	Amount for unclaimed and ur	50.00	22-JUL-2021	
I	AROKIYADOSS		NA			10/A WEST STREET PANIKANKUPPA	INDIA	TAMIL NADU	CUDDALORE		607106		C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021	
MANOKARAN	S		SRINIVASAN			OLD NO 98 NEW NO 163 WEST CAR	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021	
GUNASUNDARY	K		NA			42 D TYPE III QRS BLOCK 20 NEVEL	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	22-JUL-2021	
VENKATESAN	A		ARUMUGAM	S	PD	E 1, CO OPERATIVE BANK ROAD BLO	INDIA	TAMIL NADU	CUDDALORE		607801		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021	
SIVAKUMAR	M		NA			FLAT NO.A29, 3RD FLOOR SAKTHI T	INDIA	TAMIL NADU	CHENNAI		600042		C12010900-12010900-4	Amount for unclaimed and ur	420.00	22-JUL-2021	
SMT	B	SRIDEVI	MR	L	SUDHARSAN	196 D TYPE II QUARTERS BLOCK 6 N	INDIA	TAMIL NADU	CUDDALORE		607803		IN300896-IN300896-10	Amount for unclaimed and ur	185.00	22-JUL-2021	
A	P	SELVARAJ				175 1ST FLOOR GANDHJI ROAD, MA	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021	
S	ARIVAZHAGAN		SUBBARAYAN			NO 16 MAYURANATHAR WEST MAQ	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301774-IN301774-13	Amount for unclaimed and ur	10.00	22-JUL-2021	
S	PADMAPRAKASH		J	SRIPATHI		NO-DS KAVERI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609003		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021	
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILYAN	INDIA	TAMIL NADU	MAYILADUTHURAI		609402		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021	
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDAR	INDIA	TAMIL NADU	MAYILADUTHURAI		609405		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021	
THARIQ	HASEEN	S	ALAUDEEN	A	S	NO 16 KOTTAIMETTU STREET KARA	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021	
A	MUKHOPADHYAY		AMITAVA	MUKHOPADHYAY		30/2 BEACH ROAD BHARTHI NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	22-JUL-2021	
C	MALLIGA		NA			NO 43 / 8 K M K BUILDING AMMAL	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300214-IN300214-14	Amount for unclaimed and ur	75.00	22-JUL-2021	
RAJESH	KANNAN	D	DHANABALLU	K		NO 9, DEVAMPURAM KARUKKAN	INDIA	TAMIL NADU	MAYILADUTHURAI		609607		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021	
REVATHI	R		NA			129, MATHIRIMANGALAM MAIN RO	INDIA	TAMIL NADU	MAYIL								

ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENS DHARA, DIST-V	INDIA	GUJARAT	VALSAD		396050	C12040000-12040000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
DILIP	GOPALBHAI	JADAV	NA			AT POST DAHELI VIA BHILAD DIST V	INDIA	GUJARAT	VALSAD		396105	C12032100-12032100-4	Amount for unclaimed and ur	20.00	22-JUL-2021
DILIP	GOPALBHAI	JADHAV	GOPALBHAI	DURLABBHAI	JADHAV	134/B DAHELI 1 TAL UMARGAON V	INDIA	GUJARAT	VALSAD		396105	IN301774-IN301774-16	Amount for unclaimed and ur	80.00	22-JUL-2021
CHANDUBHAI	VITTHALBHAI	DHODIA	NA			AT-PO-ZAROLI VIA-BHILAD TA-UMA	INDIA	GUJARAT	VALSAD		396112	C12032100-12032100-4	Amount for unclaimed and ur	40.00	22-JUL-2021
HARSHADRAI	D	TRIVEDI	NA			AT TIGHRA P.O. UDVADA R. S. TA. P	INDIA	GUJARAT	VALSAD		396185	IN300159-IN300159-10	Amount for unclaimed and ur	500.00	22-JUL-2021
DIBYENDU	DHAR		NA			102 YOGI COMPLEX OPP ROYAL DRE	INDIA	GUJARAT	VALSAD		396191	C12033200-12033200-4	Amount for unclaimed and ur	15.00	22-JUL-2021
PREM	KANHAIYALAL	BOHRA	NA			103 MEGHANA APARTMENT BHAGY	INDIA	GUJARAT	VALSAD		396191	C12033200-12033200-4	Amount for unclaimed and ur	65.00	22-JUL-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	65.00	22-JUL-2021
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHERI	INDIA	GUJARAT	VALSAD		396210	C12033200-12033200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
DHARAMVIJAY	AMRUTSINH	SOLANKI	AMRUTSINH	U	SOLANKI	QTR NO. 28 GOVT HSG SOCIETY C	INDIA	GUJARAT	VALSAD		396230	IN300079-IN300079-10	Amount for unclaimed and ur	25.00	22-JUL-2021
NATUBHAI	CHHITUBHAI	PATEL	NA			AT VAGHRECH (KANBI FALIA), TAL. G	INDIA	GUJARAT	BILMORA		396321	IN300974-IN300974-10	Amount for unclaimed and ur	15.00	22-JUL-2021
CHETNABEN	MAHENDRAKUMAR	PATEL	MAHENDRAKUMAR	PATEL		24/4 YAMUNA NAGAR SOCIETY NEA	INDIA	GUJARAT	BILMORA		396321	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
HARSHADBHAI	VASANJI	DESAI	NA			MAHENDRA NAGAR, BEHIND SOMN	INDIA	GUJARAT	BILMORA		396321	C12023500-12023500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PARSOTAMBHAI	PACHANBHAI	PATEL	PACHANBHAI	PATEL		OPP - GIDC., AT - POST - ANTALIA, V	INDIA	GUJARAT	BILMORA		396325	IN300425-IN300425-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RAKESH	AMRUTAL	DESAI	NA			LAL DUNGARI, NANI KHERGAM, OP	INDIA	GUJARAT	BILMORA		396360	C12011300-12011300-4	Amount for unclaimed and ur	65.00	22-JUL-2021
DIPEN	VINUBHAI	PATEL	VINUBHAI	PARBHUBHAI	PATEL	WADI FALIA, AT AND PO KHARA AB	INDIA	GUJARAT	NAVASARI		396406	IN302269-IN302269-11	Amount for unclaimed and ur	140.00	22-JUL-2021
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAJ	INDIA	GUJARAT	NAVASARI		396415	C12010800-12010800-4	Amount for unclaimed and ur	330.00	22-JUL-2021
ESMAIL	MOHAMMAD	BISMILLA	NA			UNCHHA MAHOLLA DABHEL, TALUK	INDIA	GUJARAT	NAVASARI		396415	C12036100-12036100-4	Amount for unclaimed and ur	125.00	22-JUL-2021
AJITBHAI	NAGINBHAI	PATEL	NA			17-B RAMNAGAR SOCIETY, GREED R	INDIA	GUJARAT	NAVASARI		396424	C12044000-12044000-4	Amount for unclaimed and ur	35.00	22-JUL-2021
NITESH	GOVINDBHAI	PATEL	GOVINDBHAI	DAYABHAI	PATEL	C- 8, AMBIKA NAGAR SOCIETY LUN	INDIA	GUJARAT	NAVASARI		396445	IN302164-IN302164-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI		396445	IN302236-IN302236-11	Amount for unclaimed and ur	35.00	22-JUL-2021
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACCHA DANDE	INDIA	GUJARAT	NAVASARI		396445	IN300214-IN300214-11	Amount for unclaimed and ur	450.00	22-JUL-2021
NIRANJANABEN	AJAYKUMAR	MODI	NA			12, VISHAKHA PARK, MANKODIA, VI	INDIA	GUJARAT	NAVASARI		396445	C12023500-12023500-4	Amount for unclaimed and ur	50.00	22-JUL-2021
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI		396445	C12032100-12032100-4	Amount for unclaimed and ur	185.00	22-JUL-2021
RAAMESH	B	PRAJAPATI	NA			302 SETUBANDBH COMPLEX DARGAH	INDIA	GUJARAT	NAVASARI		396445	C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
KALAVATIBEN	H	TALOR	NA			7/B RAMNAGAR GREED ROAD KABLI	INDIA	GUJARAT	NAVASARI		396445	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
HITESH	UTTAMBHAI	KAPADIA	UTTAMBHAI	PRANJIVAN	KAPADIA	3/175, PURWAD STREET NEAR MOC	INDIA	GUJARAT	NAVASARI		396445	IN300888-IN300888-14	Amount for unclaimed and ur	210.00	22-JUL-2021
BHARTI	RAJUBHAI	VINODBHAI	VINODBHAI	C	GOSVAMI	PUNESHWER JALALPORE MAHADEV	INDIA	GUJARAT	NAVASARI		396445	IN300513-IN300513-14	Amount for unclaimed and ur	25.00	22-JUL-2021
REEMA	BHAVESHKUMAR	GANDHI	NA			H NO E/8 SWAYAM SOCIETY OPP PA	INDIA	GUJARAT	NAVASARI		396445	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
DHANJIBHAI	NANJIBHAI	PATEL	NA			BLOCK NO 3/6 SHIVSHAKTI SOCI SH	INDIA	GUJARAT	NAVASARI		396445	IN300513-IN300513-17	Amount for unclaimed and ur	250.00	22-JUL-2021
DIWAN	ARCHNA	ANIL	ANIL	V	DIWAN	G/1 ASHRYA APRT NEAR TATA BAU	INDIA	GUJARAT	NAVASARI		396445	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
RAMESHKUMAR	GUMANMAL	SINGHVI	GUMANMAL	SINGHVI		2/32 UMBHRAT ROAD MAROLI BAZ	INDIA	GUJARAT	NAVASARI		396436	IN301330-IN301330-19	Amount for unclaimed and ur	20.00	22-JUL-2021
AKSHAY	MAHENDRA	UPADHYAY	MAHENDRA			AT-POST.PANAR.TAL.JALALPORE,	INDIA	GUJARAT	NAVASARI		396460	IN302582-IN302582-10	Amount for unclaimed and ur	370.00	22-JUL-2021
RASIDAHMAD	SULEMAN	GHANCHI	SULEMAN	SALEH	GHANCHI	MANDIR FALIA AT POST VESMA TA	INDIA	GUJARAT	NAVASARI		396475	IN301330-IN301330-20	Amount for unclaimed and ur	225.00	22-JUL-2021
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - N	INDIA	GUJARAT	NAVASARI		396510	C12023500-12023500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
KETANABEN	DIGVIRENDR	PARMAR	NA			AT PO JUNA PATEL FALIA, KUKERI CI	INDIA	GUJARAT	NAVASARI		396560	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NAYNABEN	MANMAL	SHAH	NA			VANSDA VANSDA	INDIA	GUJARAT	NAVASARI		396580	C12028900-12028900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
HANSABEN	BIPINCHANDRA	SURTI	NA			SHAKBHAI MARKET VANSDA GUJA	INDIA	GUJARAT	NAVASARI		396580	C12028900-12028900-4	Amount for unclaimed and ur	80.00	22-JUL-2021
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI		400000	IN300386-IN300386-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, B	INDIA	MAHARASHTRA	MUMBAI		400001	IN300360-IN300360-20	Amount for unclaimed and ur	165.00	22-JUL-2021
SHARAD	JAGANNATH	BAMANE	JAGANNATH	MARUTI	BAMANE	1ST FANASWADI X LANE AKSHAY BU	INDIA	MAHARASHTRA	MUMBAI		400002	IN300513-IN300513-11	Amount for unclaimed and ur	790.00	22-JUL-2021
KHADAJA	ABDULHUSAIN	TOPIWALA	NA			49, MADHA MANSION, MOHAMED J	INDIA	MAHARASHTRA	MUMBAI		400003	C12017500-12017500-4	Amount for unclaimed and ur	830.00	22-JUL-2021
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI		400004	C12028400-12028400-4	Amount for unclaimed and ur	220.00	22-JUL-2021
CHAVAN	MAHESH	YASHVANT	YASHVANT	GANPAT	CHAVAN	5/7 KESHAVJI NAIK CHAWL KHADEL	INDIA	MAHARASHTRA	MUMBAI		400004	IN300513-IN300513-13	Amount for unclaimed and ur	80.00	22-JUL-2021
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI		400005	IN300011-IN300011-10	Amount for unclaimed and ur	80.00	22-JUL-2021
BABHOON	SHARIF	ANVAR	NA			6C NACHIYAR PALAYAM WORAIYUR	INDIA	TAMIL NADU	TRICHURAPPALLI		620003	IN301080-IN301080-22	Amount for unclaimed and ur	4150.00	22-JUL-2021
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TRICHIRAPPALLI		620008	IN300175-IN300175-10	Amount for unclaimed and ur	2800.00	22-JUL-2021
ISHY	P		NA			PERUMPARAMBATH HOUSE ATTUP	INDIA	KERALA	OTTAPALAM		679561	IN301637-IN301637-40	Amount for unclaimed and ur	2775.00	22-JUL-2021
VIVEK	J	SIMON	JACOB	SIMON		7/833 KAKKASERY HOUSE ROYAL AV	INDIA	KERALA	TRICHUR		680018	IN301637-IN301637-40	Amount for unclaimed and ur	7250.00	22-JUL-2021
ISM	INVESTMENT	PRIVATELIMITED				ROOM NO 213 2ND FLOOR ALPHAN	INDIA	WEST BENGAL	KOLKATA		700001	IN301330-IN301330-19	Amount for unclaimed and ur	2800.00	22-JUL-2021
VASANTHAKUMAR			THIRUVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-11	Amount for unclaimed and ur	4795.00	22-JUL-2021
SANJAY	SUKUMARAN		M	R	SNAIR	3711, W 230th St Apt 103 Torrance	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-11	Amount for unclaimed and ur	25400.00	22-JUL-2021
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJWADI DH	INDIA	TAMIL NADU	DHARAPURAM		638673	IN300394-IN300394-15	Amount for unclaimed and ur	5540.00	22-JUL-2021
UMESH	MUNISWAMAPPA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-11	Amount for unclaimed and ur	2435.00	22-JUL-2021
SRIVAIKUNTAM	LAKSHMANAN	SOUNDARAM	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-11	Amount for unclaimed and ur	1680.00	22-JUL-2021
VENKATARAJU	S		NA			HOUSE NO. 38 BRAHMINS STREET N	INDIA	KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and ur	700.00	22-JUL-2021
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	UTTAR PRADESH	GHAZIPIUR		233001	C12013200-12013200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	HARYANA	BHIWANI		127021	C12013200-12013200-4	Amount for unclaimed and ur	455.00	22-JUL-2021
DEEPA	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SURV	INDIA	MAHARASHTRA	PUNE		416001	C12013200-12013200-4	Amount for unclaimed and ur	70.00	22-JUL-2021
VIKAS	MUNDRRA		NA			CINEMA GALI NIMBHERA. NIMBHAI	INDIA	RAJASTHAN	NIMBHARA		342001	C12017701-12017701-4	Amount for unclaimed and ur	40.00	22-JUL-2021
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAUPAI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW		233001	C12026500-12026500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR	INDIA	MADHYA PRADESH	BINA		470113	C12031600-12031600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOH	INDIA	MADHYA PRADESH	SILWANI		470113	C12031600-12031600-4	Amount for unclaimed and ur	110.00	22-JUL-2021
R	MOHANAN	NAIR	NA			KAVILIN THEKKATHIL VEEDU PALLI	INDIA	KERALA	TRIVANDRUM		670001	C12032800-12032800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SRIDHAR	H	C	NA			NO 32 3RD CROSS LALBAGH SIDDA	INDIA	KARNATAKA	BANGALORE		560011	C12036000-12036000-4	Amount for unclaimed and ur	650.00	22-JUL-2021
DINESH	ARJUN	JANJALE	NA			77/799 GOVINDNAGAR BEHIND HO	INDIA	MAHARASHTRA	NASIK		422009	C12047200-12047200-4	Amount for unclaimed and ur	1680.00	22-JUL-2021
JOHNSON	FERNANDES		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	C12047200-12047200-4	Amount for unclaimed and ur	840.00	22-JUL-2021
BADRINATH	HASSAN	KODANDARAM	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	C13019300-13019300-4	Amount for unclaimed and ur	1030.00	22-JUL-2021
SAURABH	GARG		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	IN300183-IN300183-13	Amount for unclaimed and ur	1680.00	22-JUL-2021
SUBIN	JOHN		NA			218 SECOND FLOOR 6TH MAIN 6TH	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-15	Amount for unclaimed and ur	650.00	22-JUL-2021
VENKATESH	KRISHNAMURTHY		NA			DOOR NO 1032 C V V PURAM GAUR	INDIA	KARNATAKA	KUDUR		561208	IN301151-IN301151-23	Amount for unclaimed and ur	840.00	22-JUL-2021
SOURABH	SARIN		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	IN301151-IN301151-28	Amount for unclaimed and ur	1680.00	22-JUL-2021
JAKKA	VENKATA	RAMANARAO	SUBBA	RAO	JAKKA	FLAT D 204 SHRIRAM SAMRUDHI V	INDIA	KARNATAKA	BANGALORE		560066	IN302679-IN302679-31	Amount for unclaimed and ur	1680.00	22-JUL-2021
TUSHAR	PAARIKH		JITENDRA	BABULAL	PAARIKH	12 PURUSHOTTAM APT 1120 MODE	INDIA	MAHARASHTRA	PUNE		411016	IN302679-IN302679-35	Amount for unclaimed and ur	840.00	22-JUL-2021
ANSHUMAN	SUDHEER	CHITNIS	NA			C/O SUDHEER CHITNIS FL NO-20, C	INDIA	MAHARASHTRA	MUMBAI		400058	IN302902-IN302902-40	Amount for unclaimed and ur	1030.00	22-JUL-2021
SURESH	C	JOSHI	NA			NO 4 A CROSS GANAPATHI NAGAR	INDIA	KARNATAKA	BANGALORE		560026	IN302902-IN302902-40	Amount for unclaimed and ur	1680.00	22-JUL-2021

MAHESH KUMAR	NA				MDGARNAD HOUSE NARIKOMBU P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574231	IN302902-IN302902-40	Amount for unclaimed and ur	560.00	22-JUL-2021
MANCHIKALPAD SATHYANARAYAN SINGH	NA				FLAT NO A 101 ASHWARYA SERENIT	INDIA	KARNATAKA	BANGALORE	560037	IN300476-IN300476-41	Amount for unclaimed and ur	2435.00	22-JUL-2021
PRASENIT ROY	NA				FLAT NO. 2, 1/384 JODHPUR PARK	INDIA	WEST BENGAL	KOLKATA	700068	IN302902-IN302902-42	Amount for unclaimed and ur	1030.00	22-JUL-2021
NITESH KUMAR	JAIN	KHETMAL	JAIN		1 E MIDLAND PARK BLOCK AN (NAY)	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102	IN302902-IN302902-43	Amount for unclaimed and ur	2050.00	22-JUL-2021
HAR AMRIT	PALSINGHDHILLO	MIKHA	SINGH		C/O WIPRO LTD 01 MARKETS 124 JA	INDIA	DELHI	NEW DELHI	110001	IN300476-IN300476-43	Amount for unclaimed and ur	1030.00	22-JUL-2021
THULASINATHAN RAJAMANI	NA				A 3 PRAKRTI APARTMENTS 367C AN	INDIA	TAMIL NADU	CHENNAI	600042	IN302902-IN302902-43	Amount for unclaimed and ur	1030.00	22-JUL-2021
SUBRAMANYA CHINNASWAMY	NA				C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE	560001	IN302902-IN302902-44	Amount for unclaimed and ur	840.00	22-JUL-2021
VIKAS BHARDWAJ	LALIT	KUMAR	SHARM		P 7094 DEVENDER VIHAR SECTOR 5	INDIA	HARYANA	GURGAON	122003	IN302902-IN302902-48	Amount for unclaimed and ur	750.00	22-JUL-2021
MUKESH KUMAR	LODHA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE	560001	IN302902-IN302902-48	Amount for unclaimed and ur	1400.00	22-JUL-2021
SHAH SALAHUDDIN QUADRI	NA				C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE	560001	IN303028-IN303028-56	Amount for unclaimed and ur	650.00	22-JUL-2021
NARESH SHANKARLAL CHAMEDIA	NA				BAJORIA NAGAR YAVATMAL MS	INDIA	MAHARASHTRA	YAVATMAL	416001	C12023100-13023100-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SUMITRA AGARWAL	NA				TOWNHALL KE PICHE, CHAUDHARI	INDIA	RAJASTHAN	JAIPUR	302001	C12023000-12023000-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MANJU KHANDELWAL	NA				SHRI RAM COLONY SHIVPURI M.P.	INDIA	MADHYA PRADESH	SHIVPURI	451001	C12017000-12017000-4	Amount for unclaimed and ur	1165.00	22-JUL-2021
SITA MISHRA	NA				220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-15	Amount for unclaimed and ur	130.00	22-JUL-2021
DR CHANDRA BHUSHANCHAUHAN	DR	MP		CHAURASIA	DR C.B CHAURASIA DISTRICT FEMAL	INDIA	UTTAR PRADESH	CHAURASIA	211002	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
CENTURY CONSULTANTS LTD	NA				21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	211001	IN301330-IN301330-17	Amount for unclaimed and ur	335.00	22-JUL-2021
NATARAJAN RAVINDRAN		NATARAJAN			XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI	110001	IN300597-IN300597-10	Amount for unclaimed and ur	5.00	22-JUL-2021
UNICON FINCAP PRIVATELIMITED	NA				69 2ND FLOOR REGAL BUILDING CO	INDIA	DELHI	NEW DELHI	110001	IN300966-IN300966-10	Amount for unclaimed and ur	25.00	22-JUL-2021
DHRUV VERMA	DESH	DEEPAK			76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110001	IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHAVIR SINGH CHAUHAN	DALPAT	SINGH	CHAUHAN		C/O WIPRO INFOTECH LTD THAPAR	INDIA	DELHI	NEW DELHI	110001	IN301549-IN301549-15	Amount for unclaimed and ur	2435.00	22-JUL-2021
VADIVELU S	SINGARAM	M			INDIAN BANK BUDAMANGALAM TI	INDIA	TAMIL NADU	THIRUVARUR	610114	IN300175-IN300175-10	Amount for unclaimed and ur	140.00	22-JUL-2021
UMA MAHESWARIK	KRISHNAMOORTHY	NA			NEW 30 A (OLD.29A) REDDY RAIYAR	INDIA	TAMIL NADU	KUMBakonAM	612001	IN300597-IN300597-10	Amount for unclaimed and ur	85.00	22-JUL-2021
K SIVAKUMAR	KRISHNAMOORTHY	NA			NO.9, RAMASAMY KOVIL WEST STR	INDIA	TAMIL NADU	KUMBakonAM	612001	IN302269-IN302269-11	Amount for unclaimed and ur	155.00	22-JUL-2021
RAMYA P	PANDURANGAN	NA			11 T S R BIG STREET KUMBakonAM	INDIA	TAMIL NADU	KUMBakonAM	612001	IN301313-IN301313-20	Amount for unclaimed and ur	5.00	22-JUL-2021
AMUTHA SELVAKUMAR	K	SELVAKUMAR			NO 21/12A BANADURAI EAST STREE	INDIA	TAMIL NADU	KUMBakonAM	612001	IN301313-IN301313-21	Amount for unclaimed and ur	55.00	22-JUL-2021
M JAGANNATHAN	MOHANRAJ	NA			NO 14 G MIDDLE STREET MELAKOT	INDIA	TAMIL NADU	KUMBakonAM	612002	IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021
M RAJANGAM	MURUGAIYAN	NA			14 CHOLAN NAGAR COLLEGE ROAD	INDIA	TAMIL NADU	KUMBakonAM	612002	IN300394-IN300394-15	Amount for unclaimed and ur	370.00	22-JUL-2021
M PARAMASIVAM	MUTHUKARUPPAN	NA			16A,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBakonAM	612519	IN300214-IN300214-14	Amount for unclaimed and ur	40.00	22-JUL-2021
PARTHASARATHI P	NA				DOOR NO:996, SELLAPILLAIAR KOIL	INDIA	TAMIL NADU	THANJAVUR	613001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JOTHINESAN S	NA				53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001	C12018600-12018600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
CLEMENT ANTONY RAJMA	NA				18 POKKARA MUSLIM STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001	C12056700-12056700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
R VEMBU	RAJAGOPAL	NA			NO 18 SHRI SAPTHAGIRI NAGAR RE	INDIA	TAMIL NADU	THANJAVUR	613004	IN301774-IN301774-16	Amount for unclaimed and ur	140.00	22-JUL-2021
RAMASAMY U	UDAYAPPAN	NA			NO 3 VNS GARDEN RAMAKRISHNAP	INDIA	TAMIL NADU	THANJAVUR	613007	IN302863-IN302863-10	Amount for unclaimed and ur	270.00	22-JUL-2021
MURUGAPPAN K	KRISHNA	MOORTHY	K		41 WEST STREET THIRUVAIYARU TH	INDIA	TAMIL NADU	THANJAVUR	613204	C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
PRAKASH KUMART	THIAGARAJANS	SELVAM	S		2/373/7, OM SHAKTHI ILLAM BHAR	INDIA	TAMIL NADU	THANJAVUR	613701	IN300175-IN300175-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VIJAYANAND S	SELVAM	S			4/99,BHARATHIDASAN NAGAR ASE	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
SENTHAN S	SELVAM	S			4, EAST WEST SATHARA STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
G SANTHAANA LAKSHMI	NA				PLOT NO 18 B ELAKKANAMPETTAI A	INDIA	TAMIL NADU	MANNARAGUDI	614001	C12033200-12033200-4	Amount for unclaimed and ur	465.00	22-JUL-2021
L A ABDULMOHAMED	NA				NO.1, SOUTH 4th STREET MANNAR	INDIA	TAMIL NADU	MANNARAGUDI	614001	C12040400-12040400-4	Amount for unclaimed and ur	80.00	22-JUL-2021
J M HADBULMALICK	HAJA	MOHIDEEN			36 ISMAIL STREET POST - KOOZHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	IN301604-IN301604-10	Amount for unclaimed and ur	140.00	22-JUL-2021
MANICKAVASAGAK	NA				49 PAIKARA STREET KOOZHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	IN301604-IN301604-10	Amount for unclaimed and ur	5.00	22-JUL-2021
HABEEB MOHAMED RMK	MOHAMED	DAWOOD	HAMEED		DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402	C12040400-12040400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GNANARAJ J	NA				POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601	IN302679-IN302679-30	Amount for unclaimed and ur	140.00	22-JUL-2021
MUTHU N	NATESAN	C			NO 24 SARBATH MUDALIAR LANE M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYAPRBHU A	ANBUMANI	NA			NO 27- 28 S V ILLAM GAUVERY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	IN301637-IN301637-40	Amount for unclaimed and ur	185.00	22-JUL-2021
P V	ALKLALAGAPPAN	NA			61 NANAJPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	IN300441-IN300441-11	Amount for unclaimed and ur	15.00	22-JUL-2021
JOHNY V T	THOMAS	V	S		KAMESWARI APTS 1ST FLR, FLAT NQ	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	IN302269-IN302269-10	Amount for unclaimed and ur	100.00	22-JUL-2021
MURALIDHARAN PALANISAMY	RAJAGOPAL	ATHANATHU	UDAIYUR		3/3-114 A, LOUIS NAGAR, EAST AM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	IN301637-IN301637-40	Amount for unclaimed and ur	260.00	22-JUL-2021
A SRIRAM	V	ANANTHAKRISHNAN			OLD NO 7 NEW NO 3/4 KANTHAIFY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN301637-IN301637-41	Amount for unclaimed and ur	50.00	22-JUL-2021
UMA	R	SUBBURAJU			O NO 1 / 54, N NO 12 P / 75, MELATHE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620009	IN302201-IN302201-11	Amount for unclaimed and ur	55.00	22-JUL-2021
MANGAYARCARA G	NA				83 13 BHEL QUARTERS KAILASAPUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN301080-IN301080-22	Amount for unclaimed and ur	280.00	22-JUL-2021
N BHUVNESWARI	NA				DOOR NO 2 VIGNESH VIHAR INDRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN300394-IN300394-11	Amount for unclaimed and ur	50.00	22-JUL-2021
SENTHIL V	VARATHARAJ	K			14 MADAM CURIE STREET SESHASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2021
S VINAYAGAM	NA				1/506 JAYAMNAGAR ERRATTAIVAIK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	IN300394-IN300394-12	Amount for unclaimed and ur	40.00	22-JUL-2021
A A AMZADHAMEED	NA				NEW 32 SOWDAMBIKA STREET TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
GOPICHANDAR P	NA				DOORNO. 23-E, CHINDHAMANI STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	C12010900-12010900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
K SATHYARAM KUMAR	KADIRVEL	NA			34 GANDHI NAGAR 2ND STREET TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	IN300484-IN300484-16	Amount for unclaimed and ur	125.00	22-JUL-2021
THIAGARAJAN R	NA				252 C GRASEND PALLI KUDIERUPPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	IN303116-IN303116-10	Amount for unclaimed and ur	250.00	22-JUL-2021
S SAMBASIVAM	NA				95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	IN301080-IN301080-22	Amount for unclaimed and ur	55.00	22-JUL-2021
MUTHUKARUPPA SARAVANAN	NA				NO. 147B, P.B. NO 30 INDIRA NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	C12013200-12013200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
BHAGYALAKSHMI R	PALANISAMY	J	MOHAMEDERSAT		OLD NO 4-37 NEW NO 4-59 NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	IN300394-IN300394-17	Amount for unclaimed and ur	20.00	22-JUL-2021
M AKILAVATHI S	JAYARAMAN	CHANDER			29 MUTHU SAMYLANE MANAPPAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
KRISHNAMOORTHY V	SHARATHI	CHANDER			NO.1 TVS STORE, Y MI A STREET, LA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	C12028900-12028900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SHANKAR R	RENGASAMY	K			48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	C12017500-12017500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
M SUJATHA	R	SHANKAR			48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	IN301313-IN301313-20	Amount for unclaimed and ur	30.00	22-JUL-2021
PRATIBHA JOSHI	VIJAY KUMAR	JOSHI			OLD NO 53 NEW NO M 98 KURUMB	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621705	IN300214-IN300214-15	Amount for unclaimed and ur	25.00	22-JUL-2021
MRS SUMANVARMA	NA				DOOR NO 33 MARTHANDAPURAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	IN301774-IN301774-10	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANDRA KANTA KHANDELWAL	MAN	MOHAN	SHARA		NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	IN301637-IN301637-41	Amount for unclaimed and ur	185.00	22-JUL-2021
O P	NAGPAL	L	D		O No 9/1 N No 12 P U Chinnappa S	INDIA	TAMIL NADU	PUDUKKOTTAI	622002	C12029900-12029900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
SIRAJUDDIN	AHMAD	SAEED			OLD NO NEW NO H II/38 RAILWAY S	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN301774-IN301774-14	Amount for unclaimed and ur	15.00	22-JUL-2021
					PLOT NO 176, SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI	622004	IN300175-IN300175-10	Amount for unclaimed and ur	185.00	22-JUL-2021
					PLOT NO 176 SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI	622004	IN301637-IN301637-40	Amount for unclaimed and ur	135.00	22-JUL-2021
					H NO-201 BLOCK NO-12 LODHI COL	INDIA	DELHI	NEW DELHI	110003	IN301774-IN301774-10	Amount for unclaimed and ur	1540.00	22-JUL-2021
					1761, LODI ROAD COMPLEX NEW	INDIA	DELHI	NEW DELHI	110003	IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
					61/4 RAMJAS ROAD KAROL RAGH D	INDIA	DELHI	NEW DELHI	110005	IN301774-IN301774-10	Amount for unclaimed and ur	465.00	22-JUL-2021
					4904 KUCHA USTAD DAGH CHANDN	INDIA	DELHI	NEW DELHI	110006	IN300940-IN300940-10	Amount for unclaimed and ur	465.00	22-JUL-2021
					917 LAMBI GALI SHEESH MAHAL AZ	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-11	Amount for unclaimed and ur	85.00	22-JUL-2021

KUNJ	BEHARI	LAL	NA			1098/99 GALI RAJA UGARSAIN BAZA	INDIA	DELHI	NEW DELHI		110006		C12033500-12033500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SUSHMA	AGGARWAL		SURINDER	KUMAR	AGGARWAL	C 55 2ND FLOOR GALI NO 4 MAHEN	INDIA	DELHI	NEW DELHI		110006		IN301774-IN301774-12	Amount for unclaimed and ur	465.00	22-JUL-2021
ARUN	KUMAR	VIJ	NA			HOUSE NO 155 BLOCK B SECTOR 41	INDIA	UTTAR PRADESH	NOIDA		201301		IN300888-IN300888-13	Amount for unclaimed and ur	930.00	22-JUL-2021
ALI	IMRAN		NA			7,STAFF FLATS DAULAT RAM COLLE	INDIA	DELHI	NEW DELHI		110007		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMBIR	SINGH		LT	SH	RAMCHANDER	225 GALI NO 9 PADAM NAGAR KISH	INDIA	DELHI	NEW DELHI		110007		IN300118-IN300118-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAIL	GUPTA		A	K	GUPTA	22/3 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007		IN302236-IN302236-10	Amount for unclaimed and ur	500.00	22-JUL-2021
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008		IN300468-IN300468-10	Amount for unclaimed and ur	280.00	22-JUL-2021
URMIL	DEWAN		PANKAJ	DEWAN		3 10 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008		IN300183-IN300183-13	Amount for unclaimed and ur	55.00	22-JUL-2021
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI		110008	PW1950031		Amount for unclaimed and ur	120.00	22-JUL-2021
ATUL	GUPTA		O	P	GUPTA	K-2,GROUND FLOOR MODEL TOWN	INDIA	DELHI	NEW DELHI		110009		IN300206-IN300206-10	Amount for unclaimed and ur	725.00	22-JUL-2021
HITESH	GOEL		MADAN	LAL	GOYAL	251 1ST FLOOR DR MUKHARJEE NAG	INDIA	DELHI	NEW DELHI		110009		IN300118-IN300118-11	Amount for unclaimed and ur	140.00	22-JUL-2021
PHANI	K		VEERAMACHANE	NA		SGT V PHANI KIRAN CIPHER SECTION	INDIA	MAHARASHTRA	MUMBAI		400000		C13041400-13041400-4	Amount for unclaimed and ur	110.00	22-JUL-2021
ONKAR	SINGH	THAKUR	DHARAM	SINGH	THAKUR	LRO SPL SIDA A WING SENA BHAWAN	INDIA	DELHI	NEW DELHI		110011		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	22-JUL-2021
SANJAY	KUMAR	MISHRA	M	P	MISHRA	G-65 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015		IN300940-IN300940-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MADHU	KOHLI		KHAIKATI	LAL	SURI	M 51 KIRTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110015		IN300214-IN300214-12	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNIL	KOHLI		SUKHDEV	RAJ	KOHLI	M 51 KIRTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110015		IN300214-IN300214-12	Amount for unclaimed and ur	560.00	22-JUL-2021
VINEET	JAIN		SH	V	KJAIN	N - 27 GREEN PARK EXTN. NEW DEL	INDIA	DELHI	NEW DELHI		110016		IN300206-IN300206-10	Amount for unclaimed and ur	330.00	22-JUL-2021
BAWA	KIRPAL	SINGH	ATTAR	SINGH	SINGH	M 18 GREENPARK EXT GREEN APRK	INDIA	DELHI	NEW DELHI		110016		IN300239-IN300239-11	Amount for unclaimed and ur	930.00	22-JUL-2021
GIRISH	SINGH	RAUTELA	RAM	SINGH	RAUTELA	13 5fs Hauz Khas Apptts New Delhi	INDIA	DELHI	NEW DELHI		110016		IN302236-IN302236-11	Amount for unclaimed and ur	85.00	22-JUL-2021
N	V	SARATCHANDRAN	NA			N 24 PANCHSHEEL PARK DELHI DEL	INDIA	DELHI	NEW DELHI		110017		C12044700-12044700-4	Amount for unclaimed and ur	305.00	22-JUL-2021
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAKASH	KUMAR		NARAYAN	MAHTO		FLAT NO 605 SECTOR 5 PUSHP VIHAR	INDIA	DELHI	NEW DELHI		110017		IN300513-IN300513-16	Amount for unclaimed and ur	20.00	22-JUL-2021
RUHI	KULSHRESHTHA		VIJAY	KULSHRESHTHA		H NO G 2/5 MALVIYA NAGAR NEAR	INDIA	DELHI	NEW DELHI		110017		IN300513-IN300513-17	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNITA	KHANNA		OM	PARKASH	KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN301774-IN301774-10	Amount for unclaimed and ur	175.00	22-JUL-2021
RENU	BHASIN		NA			21/45B, TILAK NAGAR NEW DELHI N	INDIA	DELHI	NEW DELHI		110018		IN300888-IN300888-13	Amount for unclaimed and ur	370.00	22-JUL-2021
DIPANKAR	DAS		D	K	DAS	99/40 CHITTARANJAN PARK KALKAJI	INDIA	DELHI	NEW DELHI		110019		IN300484-IN300484-10	Amount for unclaimed and ur	1680.00	22-JUL-2021
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	22-JUL-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	140.00	22-JUL-2021
SARITA	CHAND		DINESH	CHAND		H.NO 115 , SECTOR VIII R.K. PURAM	INDIA	DELHI	NEW DELHI		110022		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
GURMEET	SINGH		NA			E-68 1ST FLOOR LAJPAT NAGAR-1 NE	INDIA	DELHI	NEW DELHI		110024		IN300724-IN300724-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ATUL	MAHAJAN		NA			E/97/98 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI		110024		C12029900-12029900-4	Amount for unclaimed and ur	465.00	22-JUL-2021
AKHLAQ	MAHAMOOD		NA			H NO 18 I FLOOR STREET NO 8 GAFF	INDIA	DELHI	NEW DELHI		110025		C13041400-13041400-4	Amount for unclaimed and ur	35.00	22-JUL-2021
SANDEEP	KAPOOR		NA			M K BAJAJ HOUSE NO 8 ROAD N	INDIA	DELHI	NEW DELHI		110026		IN300142-IN300142-10	Amount for unclaimed and ur	140.00	22-JUL-2021
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI		110026		C12010900-12010900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
GURINDER	SINGH		SANT	SINGH		B/A-271 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI		110027		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	BAJAJ		H	R	BAJAJ	70B LIG DDA FLATS RAJOURI GARDE	INDIA	DELHI	NEW DELHI		110027		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SANJEEV	KUMAR		ARORA			20 A/1 BANK ENCLAVE RAJOURI GAR	INDIA	DELHI	NEW DELHI		110027	PW1950043		Amount for unclaimed and ur	85.00	22-JUL-2021
KRISHNA	MURARI	SINHA	NA			G 12 2ND FLOOR NARAINA VIHAR	INDIA	DELHI	NEW DELHI		110028		C13019300-13019300-4	Amount for unclaimed and ur	140.00	22-JUL-2021
USHA	SOOD		NA			B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029		IN300360-IN300360-20	Amount for unclaimed and ur	140.00	22-JUL-2021
NIKUNJ	BHARDWAJ		NA			8 128 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031		C12010900-12010900-4	Amount for unclaimed and ur	90.00	22-JUL-2021
MADHU	SUDAN	SHARMA	SH	JAGDISH	PARSAD	10/98 - B VISHNU GALI, VISHWAN	INDIA	DELHI	NEW DELHI		110032		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	22-JUL-2021
DOLLY			RAJ	PAL		1/4707 BALBIR NAGAR EXTENSION	INDIA	DELHI	NEW DELHI		110032		IN300118-IN300118-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032		IN301127-IN301127-15	Amount for unclaimed and ur	10.00	22-JUL-2021
SIMMY	GUPTA		VISHWA	NATH	GUPTA	43 Kapil Vihar New Delhi Delhi	INDIA	DELHI	NEW DELHI		110034		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	22-JUL-2021
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW	INDIA	DELHI	NEW DELHI		110035		IN300513-IN300513-16	Amount for unclaimed and ur	465.00	22-JUL-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	95.00	22-JUL-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	165.00	22-JUL-2021
RINKU	KUMAR		NA			QTR NO C 16 NEW TOWN SHIP NTP	INDIA	DELHI	NEW DELHI		110044		C13019300-13019300-4	Amount for unclaimed and ur	125.00	22-JUL-2021
GODWIN	FINANCE	ANDLEASINGPVT	NA			C-703 FIRST FLOOR PALAM EXTENS	INDIA	DELHI	NEW DELHI		110045		IN301774-IN301774-10	Amount for unclaimed and ur	1910.00	22-JUL-2021
PEEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI		110045		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-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	85.00	22-JUL-2021
RAIMPAT	SINGH		NA			RZ-B25/3, MAHAVIRNAGAR GURUD	INDIA	DELHI	NEW DELHI		110045		C13020800-13020800-4	Amount for unclaimed and ur	465.00	22-JUL-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	35.00	22-JUL-2021
POOJA	MUNJAL		NA			B-19 GREATER KAILASH PART-I NEW	INDIA	DELHI	NEW DELHI		110048		C12030200-12030200-4	Amount for unclaimed and ur	1010.00	22-JUL-2021
AMARNATH	VENGALA		NARAYANA	RAO	VENGALA	FLAT NO 2 GROUND FLOOR H NO 2	INDIA	DELHI	NEW DELHI		110049		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2021
ANITA	RANI	RASTOGI	NA			290 RAM NAGAR NEAR KRISHNA NA	INDIA	DELHI	NEW DELHI		110051		C12038400-12038400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJEEV	CHAUHAN		ROOP	CHAND	CHAUHAN	A-880, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110052		IN302365-IN302365-10	Amount for unclaimed and ur	220.00	22-JUL-2021
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110052		C12029900-12029900-4	Amount for unclaimed and ur	145.00	22-JUL-2021
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI		110052		C12030000-12030000-4	Amount for unclaimed and ur	225.00	22-JUL-2021
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110052		IN300513-IN300513-13	Amount for unclaimed and ur	325.00	22-JUL-2021
VIMAL	KANT	BHATIA	MR	JC	BHATIA	E-71 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052		IN301356-IN301356-30	Amount for unclaimed and ur	465.00	22-JUL-2021
LASPAL	SINGH		NA			F 114 NEW SELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI		110053		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	22-JUL-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	55.00	22-JUL-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	930.00	22-JUL-2021
HIMANI	KAUSHIK		NA			B 14 UG STREET NO 7 UTTAM NAGA	INDIA	DELHI	NEW DELHI		110059		IN303028-IN303028-58	Amount for unclaimed and ur	5.00	22-JUL-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	30.00	22-JUL-2021
P	D	SHARMA	LATE	SH	LOCHANSINGHSHARMA	26/806 DDA FLATS MADANGIR NEW	INDIA	DELHI	NEW DELHI		110062		IN301330-IN301330-17	Amount for unclaimed and ur	510.00	22-JUL-2021
N	D	MEHTA	LATE	SH	MENGHARAMMEHTA	66 A JANAK PARK HARI NAGAR, CLC	INDIA	DELHI	NEW DELHI		110064		IN300940-IN300940-10	Amount for unclaimed and ur	280.00	22-JUL-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	1120.00	22-JUL-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	55.00	22-JUL-2021
GAURAV	MEHTA		ASHOK	KUMAR	MEHTA	C-1/1399 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070		IN301774-IN301774-11	Amount for unclaimed and ur	115.00	22-JUL-2021
MONIKA	TIWARI					D 4/4032 PKT 3 SEC D VASANT KUNJ	INDIA	DELHI	NEW DELHI		110070		C12029900-12029900-4	Amount for unclaimed and ur	220.00	22-JUL-2021
SYED	AJAZ	URRAHMAN	LATE	SYED	FAZLURRAHMAN	B 10/7206 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI		110070		IN301330-IN301330-18	Amount for unclaimed and ur	1865.00	22-JUL-2021
MOHINDER	KUMAR		NA			FLAT NO 232 SETH VIHAR C G H S LT	INDIA	DELHI	NEW DELHI		110075	PW1950023		Amount for unclaimed and ur	280.00	22-JUL-2021
SAVITA			NA			138 NEAR K UPAR WALA MOHLA VII	INDIA	DELHI	NEW DELHI		110081		C12036000-12036000-4	Amount for unclaimed and ur	50.00	22-JUL-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	1120.00	22-JUL-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	10.00	22-JUL-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	560.00	22-JUL-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	155.00	22-JUL-2021
BHARAT	BEHAL		HIMMAT	RAI	BEHAL	LD-110, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI			110088		IN302269-IN302269-11	Amount for unclaimed and ur	145.00	22-JUL-2021
RUBY	JAIN		NA			LP-46/A, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI			110088		C12030000-12030000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PRADEEP	KUMAR		NA			Flat No. 6, Pocket D Mayur Vihar, Ph	INDIA	DELHI	NEW DELHI			110091		IN301758-IN301758-10	Amount for unclaimed and ur	280.00	22-JUL-2021
MEENAKSHI	SHARMA		NA			233 POCKET D MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI			110091		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	22-JUL-2021
ORKOPOL	SEN		SH	MOHAN	LALSEN	A - 20 SHEKHAR APARTMENTS PHAS	INDIA	DELHI	NEW DELHI			110091		IN300206-IN300206-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD NA	INDIA	DELHI	NEW DELHI			110091		C13019300-13019300-4	Amount for unclaimed and ur	80.00	22-JUL-2021
NAVIN	CHANDRA	SHAILY	SH	T		C - 328 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI			110092		IN301055-IN301055-10	Amount for unclaimed and ur	930.00	22-JUL-2021
RAJENDER	MOHAN		R	D	SHARMA	23 SHUBHAM APARTMENTS 37, PAT	INDIA	DELHI	NEW DELHI			110092		IN300206-IN300206-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SHUBHAM	GUPTA		SHIV	KUMAR	GUPTA	H - 19C, MATA KKRISHNA MARG NE	INDIA	DELHI	NEW DELHI			110092		IN301653-IN301653-10	Amount for unclaimed and ur	90.00	22-JUL-2021
KUSUM	VARSNEY		NA			A-2 PRESS APTS 23, PATPARGANJ D	INDIA	DELHI	NEW DELHI			110092		IN302269-IN302269-11	Amount for unclaimed and ur	900.00	22-JUL-2021
GIRIRAJ	KISHORE		NA			158, GALI NO. 4, SARPANCH COLON	INDIA	DELHI	NEW DELHI			110092		C12011300-12011300-4	Amount for unclaimed and ur	110.00	22-JUL-2021
SATISH	KUMAR		PREM	CHAND	SRIVASTAVA	F 204 BLOCK F PANDAV NAGAR DE	INDIA	DELHI	NEW DELHI			110092		IN300214-IN300214-15	Amount for unclaimed and ur	250.00	22-JUL-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	445.00	22-JUL-2021
MOHANA	KUMAR		PARAMESWARAN	NAMBOOTHYRY		94 - F, POCKET A - 2 DDA FLATS MA	INDIA	DELHI	NEW DELHI			110096		IN300079-IN300079-10	Amount for unclaimed and ur	25.00	22-JUL-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	100.00	22-JUL-2021
VANDANA	B	KHATAVKAR	NA			84/22 F, MAYUR VIHAR PHASE 3 DE	INDIA	DELHI	NEW DELHI			110096		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	22-JUL-2021
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI			110096		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNIL	SEHGAL		HANSRAJ	SEHGAL		D III PRASHANT VIHAR DELHI	INDIA	DELHI	DELHI			110011		IN300183-IN300183-11	Amount for unclaimed and ur	100.00	22-JUL-2021
M	MANNAR		NA			NO 357 INDIRA NAGAR PON-PUDUR	INDIA	TAMIL NADU	PUDUKKOTTAI			622408		C12038400-12038400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
T	MURUGANANDHAN		THAVASIMANI			1/243, THINAKKULAM, THINAKKULA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN			623404		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
T	SUNDARRAJAN		NA			16/C.C.R.S.ETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN			623501		C12010900-12010900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
NAGARAJAN	A		ANIMUTHU	P		1/398 NEHRU NAGAR 2ND STREET B	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN			623503		IN301774-IN301774-10	Amount for unclaimed and ur	250.00	22-JUL-2021
T	ARUNKUMAR		THIRUNAVUKKARASU			1 18 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN			623503		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	22-JUL-2021
R	KRISHNASAMY		RENGASAMY			(O NO 5) NEW NO 9 PILLAIYAR KOVI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN			623603		IN300394-IN300394-14	Amount for unclaimed and ur	50.00	22-JUL-2021
LAKSHMIR			RAMALINGAMR			BLOCK 3 8B CEEBROS SHYMALA GAR	INDIA	TAMIL NADU	CHENNAI			600092		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VENKATASEN	K		NA			117, WEST CAR STREET DINDIGUL	INDIA	TAMIL NADU	DINDIGUL			624001		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	22-JUL-2021
DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	13 F/15, ROMAN MISSION 1ST STR	INDIA	TAMIL NADU	DINDIGUL			624001		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
V	S	VENUGOPAL	N	SUBBA	NAIDU	17 TRICHY ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL			624001		IN300394-IN300394-15	Amount for unclaimed and ur	82.00	22-JUL-2021
S	GEETHA		SELVARAJ			H NO A1 VIVEKANANDA NAGAR DIN	INDIA	TAMIL NADU	DINDIGUL			624001		IN300394-IN300394-17	Amount for unclaimed and ur	50.00	22-JUL-2021
SUBBRAMANIAN	K		KRISHNAN			A 13, VIVEKANANDA NAGAR DINDIG	INDIA	TAMIL NADU	DINDIGUL			624001		IN301637-IN301637-40	Amount for unclaimed and ur	280.00	22-JUL-2021
SETHURAMANM			MUTHU			34/20 NARAYANA NAGAR SIXTH WA	INDIA	TAMIL NADU	DINDIGUL			624001		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	22-JUL-2021
VUJI	M		MUTHUPALANIAPPA	M		24, RAM NAGAR ROJA STREET DIND	INDIA	TAMIL NADU	DINDIGUL			624005		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL			624005		IN302951-IN302951-20	Amount for unclaimed and ur	5.00	22-JUL-2021
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL			624101		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN			624208		IN301696-IN301696-11	Amount for unclaimed and ur	55.00	22-JUL-2021
V	S	KTHIRUPPATHI	S	KRISHNAN		T RAMARAJAPURAM, THIMMANAN	INDIA	TAMIL NADU	SHOLAVANDAN			624308		IN302269-IN302269-11	Amount for unclaimed and ur	2435.00	22-JUL-2021
VADIVELP			PALANI	SAMY		NEW NO.24, OLD NO.93 INDU NAVI	INDIA	TAMIL NADU	PALANI			624601		IN301696-IN301696-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SOMASUNDARAM	MURUGESAN		SOMASUNDARAMIT			25/3B PUDHU NAGAR THATANKULA	INDIA	TAMIL NADU	PALANI			624601		IN301696-IN301696-11	Amount for unclaimed and ur	25.00	22-JUL-2021
M	SENTHIL	ANANDAN	NA			6/3061 SHENBAGA NAGAR NO 1 TO	INDIA	TAMIL NADU	THIRUCHIRAPPALLI			621216		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2021
GEETHA	S	R	RAMACHARY			OLD NO 18B NEW NO 32 PANTHADI	INDIA	TAMIL NADU	MADURAI			625001		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	22-JUL-2021
LENIN	KUMAR	MURUGESAN	NA			PLOT NO 677 10TH CROSS STREET T	INDIA	TAMIL NADU	MADURAI			625009		C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SENTHILNATHAN	M		MUTHU	MAYANDI		1 227 SENTHIL ILLAM SHANTHI NAG	INDIA	TAMIL NADU	MADURAI			625009		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	22-JUL-2021
SARAVANAN	M		MALACHAMY			NO 4 AMBALAKARA STREET VILLAPU	INDIA	TAMIL NADU	MADURAI			625012		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	22-JUL-2021
T	BHARATHY		THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR AN	INDIA	TAMIL NADU	MADURAI			625017		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2021
T	HAZLY	PONNUDURAI	P	THAMBIRAJ		14/2/17/1 R M S COLONY SHANTHI	INDIA	TAMIL NADU	MADURAI			625018		IN300394-IN300394-12	Amount for unclaimed and ur	165.00	22-JUL-2021
PALANI	KUMAR	K	M	KUMARESAN		73 VAGAI COLONY ANNA NAGAR M	INDIA	TAMIL NADU	MADURAI			625020		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIAPPY MADURAI MADU	INDIA	TAMIL NADU	MADURAI			625104		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	22-JUL-2021
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI			625512		IN300214-IN300214-15	Amount for unclaimed and ur	25.00	22-JUL-2021
A	YAMUNA		AMARNATH	L		W 32/10 SUBBURAI NAGAR, 12th ST	INDIA	TAMIL NADU	MADURAI			625513		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	22-JUL-2021
S	SULTHAN	IBRAHIMOLI	NA			16 KHATHAR MEERAN LABYE STREE	INDIA	TAMIL NADU	MADURAI			625518		IN301774-IN301774-15	Amount for unclaimed and ur	350.00	22-JUL-2021
P	RAJAKUMAR		NA			SIVAKAMI SCANSG DIAGNOSTIC- CE	INDIA	TAMIL NADU	MADURAI			625531		C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
P	V	MEENAKSHI	P	A	VENKATARAMAN	NO 3 MSVR LANE MADURAI ROAD	INDIA	TAMIL NADU	MADURAI			625531		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
PANDIAN	K		KUMAR	ANDI	M	NEW NO 3, OLD NO 86 GANDHI PUR	INDIA	TAMIL NADU	VIRUDHUNAGAR			626001		IN300175-IN300175-10	Amount for unclaimed and ur	415.00	22-JUL-2021
JAGALINGAM	LINGARAJ		NA			75/4 A I C A COLONY RAMAMOORTH	INDIA	TAMIL NADU	VIRUDHUNAGAR			626001		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	22-JUL-2021
N	SUNDARA	RAJAPERUMAL	NA			2/1763 JAMUNA BHAVANAM THIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR			626101		C12038400-12038400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
THANA	LAKSHMI	P	NA			NO 32-24-5 THIRUVALLUVAR NAGA	INDIA	TAMIL NADU	VIRUDHUNAGAR			626101		C12065600-12065600-4	Amount for unclaimed and ur	250.00	22-JUL-2021
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR			626113		IN301080-IN301080-22	Amount for unclaimed and ur	95.00	22-JUL-2021
DHANASEKARANS			NA			NO 82 KAMARAJ NAGAR RAJAPALAY	INDIA	TAMIL NADU	VIRUDHUNAGAR			626117		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR			626117		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNDARESAN	A		ARUMUGASAMY			OLD NO 35 A NEW NO 27 PARAI STR	INDIA	TAMIL NADU	VIRUDHUNAGAR			626122		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR			626123		IN300394-IN300394-14	Amount for unclaimed and ur	140.00	22-JUL-2021
M	SARAVANAKUMAR		NA			OLD NO 23, NEW NO 27 V K M SRTE	INDIA	TAMIL NADU	VIRUDHUNAGAR			626123		IN301637-IN301637-41	Amount for unclaimed and ur	100.00	22-JUL-2021
M	MUTHUSAMY		NA			144 MANAPOO STREET SRIVILPUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR			626125		IN302324-IN302324-11	Amount for unclaimed and ur	5.00	22-JUL-2021
FLORENCE	JEYASEELI	B	NA			3/518, POTHIGAI ILLAM SATTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR			626203		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
V		SRAMASUBRAMA	V	P	SUBRAMANIAM	E 23 M C L COLONY R R NAGAR POS	INDIA	TAMIL NADU	VIRUDHUNAGAR			626204		IN301080-IN301080-22	Amount for unclaimed and ur	25.00	22-JUL-2021
SATHYAMURTHYM			MAMUNDY	ACHARYS		FLAT NO 405, 4TH FLOOR, BALAJI VA	INDIA	KARNATAKA	BANGALORE			560083		IN300597-IN300597-10	Amount for unclaimed and ur	75.00	22-JUL-2021
VINODHAS			SATHYAMURTHYM			FLAT NO 405, 4TH FLOOR, BALAJI VA	INDIA	KARNATAKA	BANGALORE			560083		IN300597-IN300597-10	Amount for unclaimed and ur	75.00	22-JUL-2021
N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TH	INDIA	TAMIL NADU	THIRUNELVELI			627006		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SIVARAMAKRISHN	KRISHNANURTHY		NA			OLD NO : 5, NEW NO : 11 AMMAN'S	INDIA	TAMIL NADU	THIRUNELVELI			627006		C12024300-12024300-4	Amount for unclaimed and ur	80.00	22-JUL-2021
NERGISH	SAM	TARAPOREWALA	SAM	SORABJI	TARAPOREWALA	G 2/G 4, CUFFE CASTLE, 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			400005		IN300142-IN300142-10	Amount for unclaimed and ur	930.00	22-JUL-2021
NIMISH	H		BHATT	HASMUKHLAL		UTI BANK LTD 6TH FLOOR MAKER T	INDIA	MAHARASHTRA	MUMBAI			400005		IN300484-IN300484-12	Amount for unclaimed and ur	5.00	22-JUL-2021
MANISH	DILIP	ASHAR</															

SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400009	IN301127-IN301127-15	Amount for unclaimed and ur	55.00	22-JUL-2021
JUZER	SALEH	MUNIM	SALEH	MOHSIN	MUNIM	375, RAM NIWAS TENANTS CHS 3RD	INDIA	MAHARASHTRA	MUMBAI		400011	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI		400011	IN300183-IN300183-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SATISH	JAGANNATH	WALAVALKAR	NA			A/9 INDRVADAN BAI PADMAABI T	INDIA	MAHARASHTRA	MUMBAI		400016	C12033200-12033200-4	Amount for unclaimed and ur	125.00	22-JUL-2021
VINAYAGAMOOR	PALAVESAM		PALVESAM			102 ROHIDAS CHS SION BANDRA L	INDIA	MAHARASHTRA	MUMBAI		400017	IN300513-IN300513-13	Amount for unclaimed and ur	125.00	22-JUL-2021
ARVIND	VICHARE		RAGHUNATH	VICHARE		MUNICIPAL TENAMENTS CHAWL NO	INDIA	MAHARASHTRA	MUMBAI		400018	IN300513-IN300513-11	Amount for unclaimed and ur	25.00	22-JUL-2021
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI		400020	C12016801-12016801-4	Amount for unclaimed and ur	450.00	22-JUL-2021
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI		400021	IN300360-IN300360-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
STANLEY	JOSEPH	PALANDE	JOSEPH	PALANDE		L T M G STAFF QTS T 5/2 SION WEST	INDIA	MAHARASHTRA	MUMBAI		400022	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI		400025	IN300360-IN300360-20	Amount for unclaimed and ur	55.00	22-JUL-2021
PRADEEP	DHARUPRAKASH	KAPOOR	NA			FLAT NO 05, 2 FLR, NARENDRA BHUJ	INDIA	MAHARASHTRA	MUMBAI		400026	IN302164-IN302164-10	Amount for unclaimed and ur	750.00	22-JUL-2021
SANDHYA	B	JAIN	BIPIN	J	JAIN	Flat No 602 Prabhath Apartment NES	INDIA	MAHARASHTRA	MUMBAI		400010	IN300095-IN300095-10	Amount for unclaimed and ur	185.00	22-JUL-2021
DEEPTI	ANAND	PATKAR	ANAND	SATYAWAN	PATKAR	4/14 MADHAV NAGAR B S ROAD DA	INDIA	MAHARASHTRA	MUMBAI		400028	IN300214-IN300214-13	Amount for unclaimed and ur	25.00	22-JUL-2021
SUKHBANS	KAUR	TULSI	MANJIT	SINGH	AHLUWALIA	L 406 NEW AIR INDIA COLONY KALIN	INDIA	MAHARASHTRA	MUMBAI		400029	IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ARVIND	B	SHARMA	NA			ROOM - 8 1ST FLOOR BHAGIRATHI N	INDIA	MAHARASHTRA	MUMBAI		400030	C13019300-13019300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
KESHAV	M	KELUSKAR	NA			3/335 KHANDREWALA MANSION J B	INDIA	MAHARASHTRA	MUMBAI		400033	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
KAMALJIT	BHATTIA		NA			C-5, MALABAR APARTMENTS, NEXT	INDIA	MAHARASHTRA	MUMBAI		400036	IN301356-IN301356-10	Amount for unclaimed and ur	200.00	22-JUL-2021
BALKRISHANA	PUNDAIK	SHENOY	NA			KARMAHSETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI		400037	C12033500-12033500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
NILANJAN	GHOSE		DIPANKAR	GHOSE		KHAITAN AND CO MEHR CHAMBER	INDIA	MAHARASHTRA	MUMBAI		400038	IN300513-IN300513-12	Amount for unclaimed and ur	40.00	22-JUL-2021
FATEH	SINGH		NARANJAN	SINGH		317 MITTAL PARK 44 J R MHATRE R	INDIA	MAHARASHTRA	MUMBAI		400049	IN300214-IN300214-11	Amount for unclaimed and ur	125.00	22-JUL-2021
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	335.00	22-JUL-2021
SANJEEV	A	BOLAKANI	ANILKUMAR	T	BOLAKANI	5A, HIGH BPEAK APTS 20A, S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJAH	R	L	R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVI	SURYAPRATAP	GUPTA	NA			POLICE OFFICERS QTRS, BANDRA W	INDIA	MAHARASHTRA	MUMBAI		400050	IN302269-IN302269-11	Amount for unclaimed and ur	1120.00	22-JUL-2021
PANKAJ	KALBENDE		NA			CENTURY COMMUNICATION LTD 60	INDIA	MAHARASHTRA	MUMBAI		400050	C12036000-12036000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ASLAM	MERCHANT		S	S	MERCHANT	3 SUN ROCK PERRY ROAD NEW KAN	INDIA	MAHARASHTRA	MUMBAI		400050	IN300214-IN300214-12	Amount for unclaimed and ur	930.00	22-JUL-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	85.00	22-JUL-2021
LORNA	MAUREEN	LOBO	JOSEPH	CLEMENT	LOBO	403 EMBASSY SHASTRI NAGAR AND	INDIA	MAHARASHTRA	MUMBAI		400053	IN300513-IN300513-14	Amount for unclaimed and ur	110.00	22-JUL-2021
GOVERDHAN	NARAINDAS	GIWANI	NA			305 B DHUP CHAON 4 BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI		400053	IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-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	110.00	22-JUL-2021
NIMISHA	DEVENDRA	VAGHELA	DEVENDRA	VAGHELA		101 LABH SAMRUDDHI BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI		400056	IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2021
SUDHIR	RAJARAM	KULKARNI	NA			13 MADHUVANTI APARTMENTS BH	INDIA	MAHARASHTRA	PUNE		411038	IN300888-IN300888-13	Amount for unclaimed and ur	2190.00	22-JUL-2021
MANOJ	BUBNA		NA			209 HIGHWAY ROSE SOCIETY 92 DIX	INDIA	MAHARASHTRA	MUMBAI		400057	IN301127-IN301127-15	Amount for unclaimed and ur	1770.00	22-JUL-2021
VINITA	SANJAY	KHANDLWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI		400058	C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
LALITKUMAR	LAXMICHAND	NAGDA	NA			206 CREADO APTS ALFRED CREADO	INDIA	MAHARASHTRA	MUMBAI		400058	C13019300-13019300-4	Amount for unclaimed and ur	220.00	22-JUL-2021
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503 N	INDIA	MAHARASHTRA	MUMBAI		400059	C12036000-12036000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RATNA	BABU	SHETTY	CHANDAYA	SHETTY		B 3 34 GHANSHYAM VIJAY CO OP S	INDIA	MAHARASHTRA	MUMBAI		400059	IN300513-IN300513-13	Amount for unclaimed and ur	25.00	22-JUL-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	350.00	22-JUL-2021
PRAKASH	GOVINDRAO	PRA BHU	NA			6 RAMPRASAD TILAK NAGAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400062	IN300183-IN300183-13	Amount for unclaimed and ur	185.00	22-JUL-2021
ANIMESH	KUMAR	NARENDRAKUMAR	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CH	INDIA	MAHARASHTRA	MUMBAI		400064	IN300360-IN300360-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PRABHAT	VARMA		JAGDISH	VARMA		108 PALM COURT J - WING LINKIN	INDIA	MAHARASHTRA	MUMBAI		400064	IN300079-IN300079-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOK	KUMAR	PIJAN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI	INDIA	MAHARASHTRA	MUMBAI		400064	IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
ANGELA	CELESTINA	TAVARES	F	P	TAVARES	CLASSIC A 102 14 SAIBABA PARK	INDIA	MAHARASHTRA	MUMBAI		400064	PWPL000340	Amount for unclaimed and ur	2080.00	22-JUL-2021
GIRISH	ARJUN	UNJUNSONAWAN	NA			A 23 105 SNEH CHSL BIMBISAR NAG	INDIA	MAHARASHTRA	MUMBAI		400065	IN303719-IN303719-10	Amount for unclaimed and ur	70.00	22-JUL-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	5.00	22-JUL-2021
DEEPAI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SA	INDIA	MAHARASHTRA	MUMBAI		400066	C12013200-12013200-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ASHISH	RAMESHBHAI	TALATI	NA			31,KESAR NIKETAN CARTER ROAD N	INDIA	MAHARASHTRA	MUMBAI		400066	C12024700-12024700-4	Amount for unclaimed and ur	55.00	22-JUL-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	125.00	22-JUL-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	30.00	22-JUL-2021
RAKESH	KUMAR		NA			1301 SEC 55 BALLABGARH BALLAB	INDIA	HARYANA	FARIDABAD		121004	C12044700-12044700-4	Amount for unclaimed and ur	150.00	22-JUL-2021
RAM	LAL		KALESHAR			CANARA BANK CURRENCY CHEST F	INDIA	HARYANA	FARIDABAD		121006	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
DHARMENDRA	KUMAR		SH		KAILASHCHANDRAYADAV	H. NO. -1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	IN301557-IN301557-20	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT P	INDIA	HARYANA	GURGAON		122001	IN301918-IN301918-10	Amount for unclaimed and ur	930.00	22-JUL-2021
NISHA	SHARMA		LT	RAJ	KUMARSHARMA	805/3, WARD NO - 2 OPP MARSHAL	INDIA	HARYANA	GURGAON		122001	IN300206-IN300206-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTO	INDIA	HARYANA	GURGAON		122001	IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-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	560.00	22-JUL-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	80.00	22-JUL-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	60.00	22-JUL-2021
PRADEEP	JAIN		NA			P-260, OPP SIDHRATHA APPTS, SECT	INDIA	HARYANA	GURGAON		122001	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJ	KUMAR	GAUTAM	NA			621 A/1 GALI NO.2 ASHOK VIHAR G	INDIA	HARYANA	GURGAON		122001	C12029900-12029900-4	Amount for unclaimed and ur	500.00	22-JUL-2021
GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON		122001	IN300214-IN300214-12	Amount for unclaimed and ur	85.00	22-JUL-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	25.00	22-JUL-2021
NEHA			NA			DLF LAING O ROURKE LINDIAD PVT	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-13	Amount for unclaimed and ur	130.00	22-JUL-2021
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-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	85.00	22-JUL-2021
NAVEEN	VASISHT		NA			H-360 JAL VAYU VIHAR SECTOR-30	INDIA	HARYANA	GURGAON		122002	IN300142-IN300142-10	Amount for unclaimed and ur	840.00	22-JUL-2021
SUNITA	AGARWAL		MADHO	PRASAD	LOHIA	H NO B - 82/III BELVEDERE PARK DL	INDIA	HARYANA	GURGAON		122002	IN302236-IN302236-10	Amount for unclaimed and ur	1500.00	22-JUL-2021
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NAKUL	S	KUMAR	NA			J 168 IIND FLOOR SAKET 2ND FLOOR	INDIA	DELHI							

SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL			123106	C12053500-12053500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOK	KUMAR		SAWAN	MAL		B II House No 1581 Para Mohalla Rd	INDIA	HARYANA	ROHTAK			124001	IN301774-IN301774-10	Amount for unclaimed and ur	300.00	22-JUL-2021
SHARDA	CHHABRA		R	N	CHHABRA	201 L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK			124001	IN300118-IN300118-10	Amount for unclaimed and ur	85.00	22-JUL-2021
UPDESH	DALAL		BALIT	SINGH		RANIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH			124507	IN301983-IN301983-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PAVAN	KUMAR	KOTHARI	NA			DEPUTY JAILER DISTT. JAIL. HARIDW	INDIA	UTTAR PRADESH	LUCKNOW			227105	C12020600-12020600-4	Amount for unclaimed and ur	185.00	22-JUL-2021
NEETA	BHATIA		NA			9, MOTI NAGAR, HISAR, HISAR	INDIA	HARYANA	HISSAR			125001	C12048000-12048000-4	Amount for unclaimed and ur	390.00	22-JUL-2021
NARENDR	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA			125055	IN300724-IN300724-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
PREM	GUPTA		SH	SARUP	CHAND	A - 704 SRIRAM SAMRUDDHI APTS V	INDIA	KARNATAKA	BANGALORE			560066	IN300206-IN300206-10	Amount for unclaimed and ur	85.00	22-JUL-2021
BIMLA	DEVI		NA			1516 W NO 8 NR PUNJAB NATIONA	INDIA	HARYANA	SIRSA			125104	C12029900-12029900-4	Amount for unclaimed and ur	450.00	22-JUL-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	5.00	22-JUL-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	5.00	22-JUL-2021
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEM	INDIA	HARYANA	SIRSA			126102	IN301143-IN301143-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA			126102	C12019101-12019101-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAKESH	KUMAR	GROVER	NA			HOUSE NO-490-B RAM NAGAR BHIN	INDIA	HARYANA	BHIWANI			127021	C12010900-12010900-4	Amount for unclaimed and ur	175.00	22-JUL-2021
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI			127021	C12053500-12053500-4	Amount for unclaimed and ur	200.00	22-JUL-2021
KULDEEP	SHARMA		BHAGWAN	DASS	SHARMA	H.NO.188/2, BASANT BIHAR, KARNA	INDIA	HARYANA	KARNAL			132001	IN302365-IN302365-10	Amount for unclaimed and ur	140.00	22-JUL-2021
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL			132001	IN302269-IN302269-11	Amount for unclaimed and ur	55.00	22-JUL-2021
VIJAY	TANEJA		SH	I	RTANEJA	AKARSHAN, 124 VASANT VIHAR NE	INDIA	HARYANA	KARNAL			132001	IN301477-IN301477-20	Amount for unclaimed and ur	110.00	22-JUL-2021
SUNMARG	SECURITIES	PVTLTD	NA			2nd FLOOR, INDIAN BANK BUILDING	INDIA	HARYANA	PANIPAT			132103	IN301428-IN301428-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNITA	JUNEJA		INDER	JIT	JUNJA	127 SEC - 12 HUDA PANIPAT (HARY	INDIA	HARYANA	PANIPAT			132103	IN300940-IN300940-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VIPIN	GUPTA		J	B	GUPTA	1281 SECTOR- 13- 17 HUDA PANIP	INDIA	HARYANA	PANIPAT			132103	IN300940-IN300940-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VIKRANT	KHURANA		SATISH	CHANDER	KHURANA	H.NO.1872 NEW HOUSING BOARD C	INDIA	HARYANA	PANIPAT			132103	IN300966-IN300966-10	Amount for unclaimed and ur	745.00	22-JUL-2021
SOMA	SUNDARAMS		NA			D8 27TH CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI			627011	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
USHA	RAJAGOPALAN		NA			22 PONMANI COLONY MAHARAJA N	INDIA	TAMIL NADU	TIRUNELVELI			627011	IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
ESAKKI	ESAKKI		NA			NO 26 A MARUTHA KULAM THOTTA	INDIA	TAMIL NADU	TIRUNELVELI			627151	C12053500-12053500-4	Amount for unclaimed and ur	10.00	22-JUL-2021
RENGANAYAI	U		UTHANDARAMAN	K	S	OLD NO 228 NEW NO 6 MANIS COL	INDIA	TAMIL NADU	TIRUNELVELI			627357	IN301313-IN301313-21	Amount for unclaimed and ur	60.00	22-JUL-2021
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI			627401	IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NAGA	DEEPA	VM	GANESAN	A		BLOCK NO 6, DOOR NO T 1, 10TH C	INDIA	TAMIL NADU	TIRUNELVELI			627007	IN300175-IN300175-10	Amount for unclaimed and ur	280.00	22-JUL-2021
S	SRINIVASAN		K	S	SHANMUGASUNDARAM	69/26A ADAVIYAR STREET AMBASA	INDIA	TAMIL NADU	TIRUNELVELI			627401	IN301637-IN301637-40	Amount for unclaimed and ur	155.00	22-JUL-2021
LAWRANCE			NA			8 41 ARUMAGAM PATTI STREET LA	INDIA	TAMIL NADU	TIRUNELVELI			627415	IN302269-IN302269-13	Amount for unclaimed and ur	30.00	22-JUL-2021
H	RAMALINGAM		HARIHARA			NO 80/84 AMMAN SANNATHI STRE	INDIA	TAMIL NADU	TIRUNELVELI			627809	IN301895-IN301895-10	Amount for unclaimed and ur	465.00	22-JUL-2021
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI			627851	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SEETHALAKSHMI	A		KANNAN	K	G	8 729 N NO 14 9TH STREET SURA	INDIA	TAMIL NADU	TIRUNELVELI			627859	IN300513-IN300513-19	Amount for unclaimed and ur	55.00	22-JUL-2021
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERALA	INDIA	TAMIL NADU	TIRUNELVELI			627861	IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN			628001	IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
JUGU	DANNIE	S	SUNNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP,	INDIA	TAMIL NADU	TUTICORIN			628001	IN301637-IN301637-40	Amount for unclaimed and ur	370.00	22-JUL-2021
PIOUS	JOSHUAH	T	THERESIAN	A		111/14, STATE BANK COLONY THO	INDIA	TAMIL NADU	TUTICORIN			628002	IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHENDRA	DONGRE		U	K	DONGRE	BPCL LPG FILLING PLANT MADURAI	INDIA	TAMIL NADU	TUTICORIN			628008	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BA	INDIA	TAMIL NADU	TUTICORIN			628203	C13041400-13041400-4	Amount for unclaimed and ur	20.00	22-JUL-2021
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN			628501	C12029900-12029900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
VENKATASUBRAM	S		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN			628501	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
N	RAMA		NA			OLD NO 1/16 NEW NO 1/13 PERUM	INDIA	TAMIL NADU	TUTICORIN			628615	IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
C	PONNIAH		NA			OLD NO 1/9 NEW NO 192/44-4 ET	INDIA	TAMIL NADU	TUTICORIN			628907	C12039400-12039400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
CHENTIL	ATHIBAN		NA			94 West End Street Krishnaciol Nag	INDIA	TAMIL NADU	NAGERCOIL			629001	IN301774-IN301774-10	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESWARI	G		NA			80 J/C CHETTILULLAM JN SARGUNA V	INDIA	TAMIL NADU	NAGERCOIL			629001	C12049200-12049200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
JAYASEELAN	PUNITHA		NA			60/8 JAY KARTHIK MILLENIUM NAG	INDIA	TAMIL NADU	NAGERCOIL			629002	C12038400-12038400-4	Amount for unclaimed and ur	50.00	22-JUL-2021
R	BALAKRISHNAN		B	RAJU		NO 29A ARUMUGAM PILLAIYAR KOI	INDIA	TAMIL NADU	NAGERCOIL			629002	IN301774-IN301774-12	Amount for unclaimed and ur	25.00	22-JUL-2021
B	JUDITHSUJEELA		JOEL	KUNAMONY	KUNAMONY	1/56C5, VIYAGHAPPAR ROAD CHRIS	INDIA	TAMIL NADU	NAGERCOIL			629003	IN300214-IN300214-12	Amount for unclaimed and ur	95.00	22-JUL-2021
N	FELISHIA		NA			THANKABHAVAN 4 17 CHEMMANK	INDIA	TAMIL NADU	NAGERCOIL			629152	C12029800-12029800-4	Amount for unclaimed and ur	15.00	22-JUL-2021
ALWIN	ZHAHARIA		THANGIAH	ISAIAH		NO 15 4 BLOCK 15 ALATHURAI VAD	INDIA	TAMIL NADU	NAGERCOIL			629169	IN300896-IN300896-10	Amount for unclaimed and ur	45.00	22-JUL-2021
A	NOBEL	MEVIN	NA			NO 15/78B CHANNEL STREET MELA	INDIA	TAMIL NADU	NAGERCOIL			629201	IN301696-IN301696-12	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESH	P		PAULOSEM			KOVIL VILAGAM HOUSE MANAVALA	INDIA	TAMIL NADU	NAGERCOIL			629252	IN301696-IN301696-10	Amount for unclaimed and ur	140.00	22-JUL-2021
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL		PW1950094	629252		Amount for unclaimed and ur	55.00	22-JUL-2021
A	RAJA		NA			3B THIRUVALLURARVEETHI KALAVA	INDIA	TAMIL NADU	KARAIKUDI			630001	IN300394-IN300394-17	Amount for unclaimed and ur	25.00	22-JUL-2021
DEVI	DEVANAI	M	MEYYAPPAN	SP		NO 10 THIYAGARAJAN CHETTIAR ST	INDIA	TAMIL NADU	KARAIKUDI			630001	IN301313-IN301313-20	Amount for unclaimed and ur	85.00	22-JUL-2021
LAKSHMANAN	S		SHANMUGAM	A		NO 34 CHIDAMBARAM AGRAHARAN	INDIA	TAMIL NADU	KARAIKUDI			630001	IN301313-IN301313-21	Amount for unclaimed and ur	110.00	22-JUL-2021
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIPURAM 7TH STRE	INDIA	TAMIL NADU	KARAIKUDI			630002	IN300896-IN300896-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI			630002	C13017400-13017400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJENDRAN	V		VADIVEL	V		5R LECTURER IN PHYSISCS AC COLLE	INDIA	TAMIL NADU	KARAIKUDI			630004	IN301313-IN301313-20	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMAIAH	MANIKANDAN	KR	RM	KARUPPAIAH		NO 22/6-4/3 THILAGAR STREET VAL	INDIA	TAMIL NADU	SIVAGANGA			630106	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
M	RAVICHANDRAN		KR	MUTHIAH		2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR			630204	IN300394-IN300394-14	Amount for unclaimed and ur	5.00	22-JUL-2021
A	K	THEIVANAI	NA			NO 339 W 14 PILLAIYAR KOVIL ST VA	INDIA	TAMIL NADU	SIVAGANGA THEKKUR			630205	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
KAVITHA	L		KENNEDY			7/8/48 D, POST OFFICE STREET TIRU	INDIA	TAMIL NADU	SIVAGANGA THEKKUR			630211	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
M	R	SUBBIAH	RAKKAPPAN			H NO 499 KANMANI ILLAM AMARA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA			630301	IN300394-IN300394-17	Amount for unclaimed and ur	140.00	22-JUL-2021
RAMANATHAN	CHETTIARL		NA			NO 5 VELLAYAN OORANI KULAKKA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA			630302	IN301696-IN301696-10	Amount for unclaimed and ur	280.00	22-JUL-2021
KASTHURI	TR		THIRUNAVUKKARAS	M		SEETHAI ILLAM NO 12 SILAMBANI S	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA			630302	IN301313-IN301313-20	Amount for unclaimed and ur	75.00	22-JUL-2021
KAMARAJAN	V	P	NA			NO 29 VELLATHURAN MUDALI STRE	INDIA	TAMIL NADU	KANCHEEPURAM			631102	C12033200-12033200-4	Amount for unclaimed and ur	30.00	22-JUL-2021
G	KUMARAN		NA			NO 39 MEL STREET THAKKOLAM PO	INDIA	TAMIL NADU	KANCHEEPURAM			631151	C12033200-12033200-4	Amount for unclaimed and ur	65.00	22-JUL-2021
DALICHAND			MOHANLAL			NO 25 BAZARR STREET THAKKOLAM	INDIA	TAMIL NADU	KANCHEEPURAM			631151	IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
SANTHOSH			JAWARILAL			NO 22 BHAJAR STREET THAKKOLAM	INDIA	TAMIL NADU	KANCHEEPURAM			631151	IN300214-IN300214-14	Amount for unclaimed and ur	30.00	22-JUL-2021
POORNACHANDR	T		THANGAVELU			K3 VIVEKANADAR NAGAR, SEVILIME	INDIA	TAMIL NADU	KANCHEEPURAM			631503	IN302269-IN302269-12	Amount for unclaimed and ur	15.00	22-JUL-2021
MUGULINISA			NA			NO.42 14/12 R N PALAYAM GOMAS	INDIA	TAMIL NADU	VELLORE TAMIL NADU			632001	C12010600-12010600-4	Amount for unclaimed and ur	60.00	22-JUL-2021
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU			632001	C12040100-12040100-4	Amount for unclaimed and ur	80.00	22-JUL-2021
BHUSHAN	LAKHINA		NA			NO 617 SECTOR 12 HUDA PHASE II	INDIA	HARYANA	PANIPAT			132103	C12033500-12033500-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SACHIN	JAIN		SURINDER	JAIN		H NO 1015 HUDA SEC 12 PANIPAT	INDIA	HARYANA	PANIPAT			132103	IN300450-IN300450-12	Amount for unclaimed and ur	85.00	22-JUL-2021
ASHISH	JAIN		NA			927/3 SHRI PARAS NATH ROAD PAN	INDIA	HARYANA	PANIPAT			132103	C13017600-13017600-4	Amount for unclaimed and ur	170.00	22-JUL-2021

GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT		132103	C13041400-13041400-	Amount for unclaimed and ur	10.00	22-JUL-2021
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT		132103	IN300450-IN300450-13	Amount for unclaimed and ur	940.00	22-JUL-2021
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT B	INDIA	BIHAR	BEGUSARAI		851114	IN300239-IN300239-13	Amount for unclaimed and ur	75.00	22-JUL-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	4.00	22-JUL-2021
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT		133001	C12044700-12044700-	Amount for unclaimed and ur	50.00	22-JUL-2021
SHALINI	YADAV		HARI	RAM	DAHIYA	QTR NO 184/19 R S ENCLAVE AMBA	INDIA	HARYANA	AMBALA CANTT		133001	IN300513-IN300513-15	Amount for unclaimed and ur	165.00	22-JUL-2021
GEETA			HARPAL	SINGH		H NO 1107 A, PREETNAGAR BARARA	INDIA	HARYANA	AMBALA CANTT		133201	IN302269-IN302269-10	Amount for unclaimed and ur	70.00	22-JUL-2021
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-	Amount for unclaimed and ur	25.00	22-JUL-2021
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-	Amount for unclaimed and ur	85.00	22-JUL-2021
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-	Amount for unclaimed and ur	185.00	22-JUL-2021
MOHINDER	KAKKAR		SH	RAMDITTA		HOUSE NO. 632/B 2 KAKKAR COTTA	INDIA	HARYANA	AMBALA CITY		134102	IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
ISH	RAHEJA		NA			HOUSE NO 803 SECTOR 10 PANCH	INDIA	HARYANA	AMBALA CITY		134109	IN300513-IN300513-17	Amount for unclaimed and ur	55.00	22-JUL-2021
ARUN	KAPUR		SH	GOVERDHANLALKAPUR		70- THAPAR COLONY WORK SHOP R	INDIA	HARYANA	YAMUNANAGAR		135001	IN302316-IN302316-10	Amount for unclaimed and ur	185.00	22-JUL-2021
K	L	DHAWAN	LATE	SH	HANSRAJDHAWAN	H NO 1565,SECTOR-17 HUDA,JAGA	INDIA	HARYANA	YAMUNANAGAR		135001	IN302316-IN302316-10	Amount for unclaimed and ur	125.00	22-JUL-2021
RAM	LAL	PAL	SH	ATMA	RAM	HOUSE NO - 729A PREM NAGAR, W	INDIA	HARYANA	YAMUNANAGAR		135001	IN302316-IN302316-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SOM	PARKASH	BAKSHI	VISHWA	NATH	BAKSHI	HOUSE NO 24 PROFESSOR COLONY	INDIA	HARYANA	YAMUNANAGAR		135001	IN301590-IN301590-10	Amount for unclaimed and ur	190.00	22-JUL-2021
SARDARI	LAL	MALHOTRA	SH	DEWAN	CHAND	H NO 13 HARBANS PURA RLY WORK	INDIA	HARYANA	YAMUNANAGAR		135001	IN301653-IN301653-10	Amount for unclaimed and ur	100.00	22-JUL-2021
LOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAR	INDIA	HARYANA	YAMUNANAGAR		135001	IN302316-IN302316-10	Amount for unclaimed and ur	785.00	22-JUL-2021
SHAILLY	BHUGRA		ANSHUL	BHUDRA		20, YOGESH NAGAR, YAMUNANAGA	INDIA	HARYANA	YAMUNANAGAR		135001	IN302365-IN302365-10	Amount for unclaimed and ur	220.00	22-JUL-2021
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID	INDIA	HARYANA	YAMUNANAGAR		135001	C12029900-12029900-	Amount for unclaimed and ur	140.00	22-JUL-2021
HARKIRAN	KAUR		NA			142 PROFESSOR COLONY NEAR DAV	INDIA	HARYANA	YAMUNANAGAR		135001	C12044700-12044700-	Amount for unclaimed and ur	275.00	22-JUL-2021
NITIN	JAGGI		NA			H NO 49A-1 KRISHANA COLONY YA	INDIA	HARYANA	YAMUNANAGAR		135001	C12044700-12044700-	Amount for unclaimed and ur	200.00	22-JUL-2021
RENU	BALA		NA			HOUSE NO 259-L MODEL TOWN YA	INDIA	HARYANA	YAMUNANAGAR		135001	C12067000-12067000-	Amount for unclaimed and ur	25.00	22-JUL-2021
MADHU	KAPUR		NA			70 THAPAR COLONY YAMUNANAGA	INDIA	HARYANA	YAMUNANAGAR		135001	IN300888-IN300888-13	Amount for unclaimed and ur	280.00	22-JUL-2021
HARBANS	SINGH		LATE	SHANKER	LAL	3, SHIV PURI SASULI ROAD OPP-PAN	INDIA	HARYANA	YAMUNANAGAR		135001	IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
NIRMAL	VERMA	JANAK	RAJ	MAINGI		783/17 HUDA JAGADHRI HARYANA	INDIA	HARYANA	YAMUNANAGAR		135003	IN301590-IN301590-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PARVEEN	KUMAR	SHARMA	NA			1753 KHARDIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL		136027	C12029900-12029900-	Amount for unclaimed and ur	1150.00	22-JUL-2021
NIDHI	BHATNAGAR		NA			1084/9 MOHALLA KAYASTHAN KAI	INDIA	HARYANA	KAITHAL		136027	C12029900-12029900-	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJESH	KUMAR	ARORA	NA			H NO 176/1 GALI NO 8 WARD NO 2	INDIA	HARYANA	KAITHAL		136027	C12044700-12044700-	Amount for unclaimed and ur	200.00	22-JUL-2021
NISHA	RANI					FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA		136118	C12033200-12033200-	Amount for unclaimed and ur	145.00	22-JUL-2021
KRISHNA	SINGLA		ASHOK	SINGLA		HOUSE NO 1162 SECTOR 7 URBAN	INDIA	HARYANA	KURUKSHETRA		136118	IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
SARTAJ	KRISHAN	RAINA	RAHDA	KRISHAN	RAINA	HOUSE NO 594 SECTOR 7 URBAN ES	INDIA	HARYANA	KURUKSHETRA		136118	IN302679-IN302679-30	Amount for unclaimed and ur	185.00	22-JUL-2021
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA		136131	C12030000-12030000-	Amount for unclaimed and ur	280.00	22-JUL-2021
HEENA			RAM	SARUP		SHOP NO 78 NEW GRAIN MKT SHA	INDIA	HARYANA	KURUKSHETRA		136135	IN301774-IN301774-11	Amount for unclaimed and ur	370.00	22-JUL-2021
RENU	MALHOTRA		SH	RAGHUWANSH	MALHOTRA	H NO 63 HILL VIEW ENCLAVE SHAR	INDIA	PUNJAB	ROPAR		140124	IN301143-IN301143-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAKSHA	SONI		BAL	KRISHAN	SONI	VILL P.O.BRAHAMPUR TEH-ANANDH	INDIA	PUNJAB	ROPAR		140125	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHWANI	KUMAR		NA			HOUSE NO 3328 WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR		140301	C12024201-12024201-	Amount for unclaimed and ur	225.00	22-JUL-2021
MANOJ	MENDIRATTA		DES	RAJ	MENDIRATTA	11 B/6 DALMIA BISCUITS FACTORY	INDIA	PUNJAB	RAJPURA		140401	IN300360-IN300360-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JAGDISH	KUMAR	BHUTANI	NA			HOUSE NO 13 NEW DASHMESH COL	INDIA	PUNJAB	RAJPURA		140401	C12047900-12047900-	Amount for unclaimed and ur	225.00	22-JUL-2021
KAMLESH	KUMARI		RAKHA	RAM		HOUSE NO 1925 WARD NO 6 PART	INDIA	PUNJAB	RAJPURA		140406	IN301143-IN301143-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA		140406	C12030000-12030000-	Amount for unclaimed and ur	280.00	22-JUL-2021
AMIT	JAIN		NA			H No 20 Muhalla Jainiya Banurh Pui	INDIA	PUNJAB	RAJPURA		140601	C12029900-12029900-	Amount for unclaimed and ur	80.00	22-JUL-2021
MADAN	GOEL		TILAK	RAM		8-A TAGORE NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001	IN301846-IN301846-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JATINDER	KUMAR	CHOPRA	LATE	SH	GOKALCHANACHOPRA	663/3 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001	IN300394-IN300394-10	Amount for unclaimed and ur	465.00	22-JUL-2021
TARUNA	KAPOOR		HARISH	CHANDER	KAPOOR	1107/1 STREET NO 6 GURDEV NAGA	INDIA	PUNJAB	LUDHIANA		141001	IN300394-IN300394-11	Amount for unclaimed and ur	185.00	22-JUL-2021
VIKAS	CHOPRA		INDER	CHOPRA		663/3 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001	IN300394-IN300394-15	Amount for unclaimed and ur	560.00	22-JUL-2021
RAKESH	KUMAR	GAGNEJA	GURBACHAN	LAL		C/O BANK OF BARODA PAKHOWAL	INDIA	PUNJAB	LUDHIANA		141001	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	22-JUL-2021
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA		141003	IN301846-IN301846-10	Amount for unclaimed and ur	650.00	22-JUL-2021
NITIN	NARSI	BHAIMAKWANA	NA			DHANA ARJUN CHAWL OPP POST Q	INDIA	MAHARASHTRA	MUMBAI		400066	C12033500-12033500-	Amount for unclaimed and ur	5.00	22-JUL-2021
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MARV	INDIA	MAHARASHTRA	MUMBAI		400066	IN300513-IN300513-13	Amount for unclaimed and ur	60.00	22-JUL-2021
UDAY	NARANDAS	SHAH	NA			J - 501 PANCHSHEEL GARDEN MAHA	INDIA	MAHARASHTRA	MUMBAI		400067	C12024700-12024700-	Amount for unclaimed and ur	110.00	22-JUL-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	840.00	22-JUL-2021
RANJU	ANTONY	PARAMBI	NA			C/O NARAYANAN VENKITARAMAN H	INDIA	MAHARASHTRA	MUMBAI		400071	C12048100-12048100-	Amount for unclaimed and ur	550.00	22-JUL-2021
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA Q	INDIA	MAHARASHTRA	MUMBAI		400072	IN300513-IN300513-12	Amount for unclaimed and ur	85.00	22-JUL-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	55.00	22-JUL-2021
MARTIN	LUCAS	MONTEIRO	NA			24 182 BPCL STAFF COLONY AZIZ BA	INDIA	MAHARASHTRA	MUMBAI		400074	IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
NEMI	CHAND	GULABCHANDKAS	NA			228/5989,SURAJ KIRAN PANT NAGA	INDIA	MAHARASHTRA	MUMBAI		400075	IN302105-IN302105-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI		400075	IN300513-IN300513-10	Amount for unclaimed and ur	575.00	22-JUL-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	5.00	22-JUL-2021
CHETAN	KUMAR		NA			C 22 HIT NIKETAN CHS KOKAN NAG	INDIA	MAHARASHTRA	MUMBAI		400078	C12033500-12033500-	Amount for unclaimed and ur	465.00	22-JUL-2021
BABU	RAMASWAMY		NA			CYPRESS CHS, C-702, SWAPNA NAG	INDIA	MAHARASHTRA	MUMBAI		400080	C12035000-12035000-	Amount for unclaimed and ur	560.00	22-JUL-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	155.00	22-JUL-2021
ABHAY	NANDKISHOR	BHANDARI	NANDKISHOR			G/4 SHIV DARSHAN CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400080	IN300513-IN300513-13	Amount for unclaimed and ur	15.00	22-JUL-2021
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI		400081	IN300142-IN300142-10	Amount for unclaimed and ur	2240.00	22-JUL-2021
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHRI	INDIA	MAHARASHTRA	MUMBAI		400083	IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
ZAEHER	ABBAS	SHABBIRALIDHAM	SHABBIRALI	RAJABALI	DHAMANI	3 E, ROOM NO 603, DAMODAR PAR	INDIA	MAHARASHTRA	MUMBAI		400086	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2021
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI		400086	IN300888-IN300888-13	Amount for unclaimed and ur	280.00	22-JUL-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	280.00	22-JUL-2021
JAY	ARVIND	SONI	NA			57B/102, BLDG NO 57, B WING, TIL	INDIA	MAHARASHTRA	MUMBAI		400089	C12023500-12023500-	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHAMMAD	MUSHTAQE		NA			BHEL QURTS BLDG NO 138 FLAT 47	INDIA	MAHARASHTRA	MUMBAI		400089	C13041400-13041400-	Amount for unclaimed and ur	15.00	22-JUL-2021
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA, OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300386-IN300386-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JAYESH	NARENDRA	PAREKH	NA			30 VITHAL APARTMENT FLAT NO 32	INDIA	MAHARASHTRA	MUMBAI		400092	IN300011-IN300011-10	Amount for unclaimed and ur	60.00	22-JUL-2021
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300513-IN300513-12	Amount for unclaimed and ur	60.00	22-JUL-2021
VISHWANATH	A	CHAVAN	ARVIND	VISHWANATH	CHAVAN	ROZY COLONY DAFTARY ROAD PLOT	INDIA	MAHARASHTRA	MUMBAI		400097	IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI		400097	PWPL005714	Amount for unclaimed and ur	55.00	22-JUL-2021
AMIT	MADHOK		DEVENDRA	NATHA	MADHOK	803 4A WHISPERING PALMS LOKHA	INDIA	MAHARASHTRA	MUMBAI		400101	IN303719-IN303719-10	Amount for unclaimed and ur	25.00	22-JUL-2021

ABHILASHA	PURI		NA			B/3/14 NABARD NAGAR THAKUR CQ	INDIA	MAHARASHTRA	MUMBAI		400101	C12036000-12036000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VINOD	KUMAR	SRIVASTAV	ANAND	SWAROOP		C 8 52 NABARD NAGAR KANDIVALI	INDIA	MAHARASHTRA	MUMBAI		400101	IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
SUSHILA	KANTILAL	VORA	CHAGANLAL	L	DOSHI	4 - BALGANPATI APARTMENT EDULI	INDIA	MAHARASHTRA	THANE		400601	IN300079-IN300079-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ANAND	PRABHAKAR	ATRE	PRABHAKAR	DIGAMBAR	ATRE	11, JAIRAM CHS OM SHITAL CHHAYI	INDIA	MAHARASHTRA	THANE		400601	IN302269-IN302269-11	Amount for unclaimed and ur	200.00	22-JUL-2021
HEMANT	GOVINDRAO	KAMAT	NA			B-10, SHIV PRABHA CHS, MAJIWADA	INDIA	MAHARASHTRA	THANE		400601	C12044500-12044500-4	Amount for unclaimed and ur	185.00	22-JUL-2021
MANISHA	SUBHASH	PATIL	NARENDRA	GHANASHYAM	PATIL	NO 803 8TH FLOOR PARADICE HE	INDIA	MAHARASHTRA	THANE		400601	IN300214-IN300214-13	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE		400601	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
SHAILESH	MOHAN	CHAVANHUF	NA			FLAT NO 102, 1ST FLOOR SHIVAM C	INDIA	MAHARASHTRA	THANE		400602	C12039900-12039900-4	Amount for unclaimed and ur	370.00	22-JUL-2021
CHANDRASHEKHAR	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE		400602	IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-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	465.00	22-JUL-2021
ANANT	AMRUT	PATIL	AMRUT	BHAVRAO	PATIL	701 VASTU THE RESIDENCY CHS LBS	INDIA	MAHARASHTRA	THANE		400604	IN300513-IN300513-15	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHA	H	GUPTA	HEMCHANDRA	GUPTA		1 FLOOR OM LAXMI CHS GANESH T	INDIA	MAHARASHTRA	THANE		400604	IN300513-IN300513-15	Amount for unclaimed and ur	150.00	22-JUL-2021
PRASHANT	PRABHAKAR	SAWANT	NA			12/89 ROW HOUSE SHRI VINAYAK C	INDIA	MAHARASHTRA	THANE		400606	C12029900-12029900-4	Amount for unclaimed and ur	140.00	22-JUL-2021
SANJEEV	CHANDRAKANT	KADAM	NA			E 2 102 BRAMHAND CHS PHASE 6 A	INDIA	MAHARASHTRA	THANE		400607	C13041400-13041400-4	Amount for unclaimed and ur	80.00	22-JUL-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	940.00	22-JUL-2021
BHARATI	VILAS	SHINDE	S	G		6/14 SHRI GAJANAN KRUPA ARTIST	INDIA	MAHARASHTRA	THANE		400614	IN300513-IN300513-19	Amount for unclaimed and ur	25.00	22-JUL-2021
RAVINDRA	S	KADU	NA			2C MAPU EDEN WOODS SMT GLADY	INDIA	MAHARASHTRA	THANE		400601	IN300011-IN300011-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
PADMAJA	PRABHAKAR	MHATRE	NA			HOUSE NO-795 PANSARE ALI BORI U	INDIA	MAHARASHTRA	NAVI MUMBAI		400702	C12013200-12013200-4	Amount for unclaimed and ur	1500.00	22-JUL-2021
M	P	PARAMESWARAN	NA			R.H. 17, PLOT NO. 42, VIDYUT CO-Q	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN300011-IN300011-10	Amount for unclaimed and ur	200.00	22-JUL-2021
USHA	SURESH	JAIN	NA			PLOT NO 27 , LANE F SECTOR 8 VASH	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN302164-IN302164-10	Amount for unclaimed and ur	500.00	22-JUL-2021
GISIBAI	CHAMPALAL	JAIN	NA			PLOT NO 27 , LANE F SECTOR 8 VASH	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN302164-IN302164-10	Amount for unclaimed and ur	500.00	22-JUL-2021
PRAKASH	SHANTARAM	UPLEKAR	SHANTARAM	LAXMAN	UPLEKAR	2/8 JUPITER CHS SECTOR 4 VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
HARESH	DUNGARSHI	KHIMSHIA	NA			502 JAYSHANKAR C H S PLOT 78 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
B	GNANAPRAKASAM		NA			20 MERCY ILLAM, 5TH STREET EXTEN	INDIA	TAMIL NADU	VELLORE	TAMIL NADU	632006	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
C	BOOPALAN		NA			169 4/A PHASE - II TNHB SATHUVAC	INDIA	TAMIL NADU	VELLORE	TAMIL NADU	632009	C12010600-12010600-4	Amount for unclaimed and ur	55.00	22-JUL-2021
DAKSHINAMURTHYG		GOVINDARAJ				NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI		632301	IN301696-IN301696-10	Amount for unclaimed and ur	370.00	22-JUL-2021
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT		632503	IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2021
RANI	G		LATE	A	GOVINDARAJ	NO 43 EAST PADAVETTAMMAN KOI	INDIA	TAMIL NADU	ARCOT		632513	IN301080-IN301080-22	Amount for unclaimed and ur	15.00	22-JUL-2021
K	BALASUBRAMANIAM		NA			NO 147/127M THAZAIYATHAM GU	INDIA	TAMIL NADU	GUDIYATTAM		632602	C12035000-12035000-4	Amount for unclaimed and ur	140.00	22-JUL-2021
MAHALAKSHMI	N		PERUMAL	RAJU		177, THIRUVANNAMALAI ROAD KR	INDIA	TAMIL NADU	KRISHNAGIRI		635001	IN300175-IN300175-10	Amount for unclaimed and ur	1000.00	22-JUL-2021
MANI	P		PALANIAPPAN			A 13/1 TNHB COLONY BAGALUR RO	INDIA	TAMIL NADU	KRISHNAGIRI		635109	IN300175-IN300175-10	Amount for unclaimed and ur	11.00	22-JUL-2021
SUDHA	ANNAPURNA	T	VENKATESWARA	GUPTA	T	VENKATADRI NILAYAM, PLOT NO 10	INDIA	TAMIL NADU	KRISHNAGIRI		635109	IN300175-IN300175-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ANTOINE	RAJ	A	AMUL	PILLAI		C 6, TELEPHONE EXCHANGE QUART	INDIA	TAMIL NADU	KRISHNAGIRI		635109	IN300175-IN300175-10	Amount for unclaimed and ur	125.00	22-JUL-2021
PADMAVATHI	SHIVA		NA			H 67 NEW ASTC HUDCO HOSUR KR	INDIA	TAMIL NADU	KRISHNAGIRI		635109	C12044700-12044700-4	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMACHERAN			NA			II FLOOR SRI SAI VILLA 7TH CROSS M	INDIA	TAMIL NADU	KRISHNAGIRI		635109	IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
D	DESIGA	BHARATHI	NA			MIG 195 NEW ASTC HUDCO HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI		635109	IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2021
K	P	VALLABAN	K	V	PALANISAMY	185, GOVINDARAJA PURAM KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI		635112	IN302201-IN302201-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHD	YOUNUS		MOHAMED	SAHIB		121 TNHB YERAHALLI POTHAPURA	INDIA	TAMIL NADU	KRISHNAGIRI		635112	IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	KUMAR	V	VARADARAJAN			2/316, A 8, VTH CROSS ANNAI SATHI	INDIA	TAMIL NADU	KRISHNAGIRI		635126	IN300239-IN300239-13	Amount for unclaimed and ur	135.00	22-JUL-2021
P	RAMAMOORTHY		PAPYNAUDE			108 C POYEJOGIPATI ANTHOPIPATI	INDIA	TAMIL NADU	KRISHNAGIRI		635306	IN300214-IN300214-14	Amount for unclaimed and ur	225.00	22-JUL-2021
A	GAJENDRAN		NA			NO. 18 KATCHERI STREET TIRUPATTI	INDIA	TAMIL NADU	TIRUPATTUR		635601	C13017400-13017400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
C	H	KUMAR	D	CHAMPALAL		NO-7/553 MARIYAMMAN KOIL ST F	INDIA	TAMIL NADU	TIRUPATTUR		635751	IN300394-IN300394-15	Amount for unclaimed and ur	5.00	22-JUL-2021
MIYAN	NISAR	AHMED	M	MD	BASHEER	NO 71/795 OOSI STREET KHADERPE	INDIA	TAMIL NADU	TIRUPATTUR		635753	IN300394-IN300394-15	Amount for unclaimed and ur	185.00	22-JUL-2021
SUJA	D		NA			NO 1/364 KOTHUR VILL OOMERABA	INDIA	TAMIL NADU	TIRUPATTUR		635810	IN300394-IN300394-16	Amount for unclaimed and ur	10.00	22-JUL-2021
A	ABDUL	KAREEM	T	M	AMERSAHIB	D-25 3RD FLOOR PALACE TOWERS A	INDIA	TAMIL NADU	SALEM		636001	IN300394-IN300394-11	Amount for unclaimed and ur	225.00	22-JUL-2021
A	MOHAMMED	IBRAHIM	NA			5/132 SBI OFFICERS COLONY JUNCT	INDIA	TAMIL NADU	SALEM		636004	IN300394-IN300394-11	Amount for unclaimed and ur	465.00	22-JUL-2021
A	SHANAVAS	KAREEM	NA			D-25 III FLOOR PALACE APARTMENT	INDIA	TAMIL NADU	SALEM		636001	IN300394-IN300394-11	Amount for unclaimed and ur	225.00	22-JUL-2021
P	R	RAMANATHAN	NA			OLD 54 NEW 128/1 PARAMAKUDI N	INDIA	TAMIL NADU	SALEM		636001	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
KALAI	SELVI	N	NAVANEETHA	KRISHNAN		GKEYAV NIVAS OLD NO. 3/341, NEW	INDIA	TAMIL NADU	SALEM		636002	IN300239-IN300239-11	Amount for unclaimed and ur	15.00	22-JUL-2021
B	PATTABIRAMAN		NA			NO-10/77 MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	SALEM		636003	IN300394-IN300394-12	Amount for unclaimed and ur	155.00	22-JUL-2021
MUTHUKUMAR	R		RATHINAM	M		297/4 66, ARATHY NAGAR NARASOT	INDIA	TAMIL NADU	SALEM		636004	IN300175-IN300175-10	Amount for unclaimed and ur	20.00	22-JUL-2021
RAMALINGAM	V		RAMASAMY	VARUDAPPA		3 47 1 2 KSV NAGAR NARASOTHIPAI	INDIA	TAMIL NADU	SALEM		636004	IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2021
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1	INDIA	TAMIL NADU	SALEM		636006	C12044700-12044700-4	Amount for unclaimed and ur	70.00	22-JUL-2021
D	SATHISH	KANNAN				118 A PUDU TRICHY KILAI ROAD NO	INDIA	TAMIL NADU	SALEM		636006	IN301774-IN301774-14	Amount for unclaimed and ur	145.00	22-JUL-2021
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY	INDIA	TAMIL NADU	SALEM		636007	IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SHYAM	SUNDAR	R	RANGARAJAN	J		21 ODAYAPPA COLONY SALEM	INDIA	TAMIL NADU	SALEM		636007	IN300175-IN300175-10	Amount for unclaimed and ur	60.00	22-JUL-2021
G	ANBUSELVI		LYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM		636007	IN301774-IN301774-10	Amount for unclaimed and ur	185.00	22-JUL-2021
S	BHARATHI		P	P	SOUNDARARAJAN	76/19/D SARADHA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM		636007	IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
S	P	MUTHUKARUPPA				RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM		636007	C12023000-12023000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
A	RUBYAMALARASAN		NA			53 A THIRU NAGAR II ND MAIN RO	INDIA	TAMIL NADU	SALEM		636007	C12039400-12039400-4	Amount for unclaimed and ur	650.00	22-JUL-2021
A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM		636007	C12044700-12044700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMAMOORTHY	M		MUTHURAJA	YER	D	NO 51 LAKSHMI SUNDARAM NAGAR	INDIA	TAMIL NADU	SALEM		636007	IN300214-IN300214-12	Amount for unclaimed and ur	85.00	22-JUL-2021
M	R	ALAGAPPAN	NA			6 A PERUMAL STREET ARISPALAYAN	INDIA	TAMIL NADU	SALEM		636009	IN300394-IN300394-11	Amount for unclaimed and ur	110.00	22-JUL-2021
R	MADESHWARI		NA			9/151, ERUMAPALAYAM ROAD SEEL	INDIA	TAMIL NADU	SALEM		636201	C13023400-13023400-4	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJA	R		NA			NO 118 233 THIRUNAVUKKARASU N	INDIA	TAMIL NADU	SALEM		636102	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
J	SURESH	BABU	B	JAYARAMAN		22-B EAST ST WEST ST ATTUR-TK SA	INDIA	TAMIL NADU	SALEM		636112	IN300394-IN300394-11	Amount for unclaimed and ur	30.00	22-JUL-2021
R	S	SRI LAKSHMI	NA			DOORNO. 54, NEDUMARAN NAGAR	INDIA	TAMIL NADU	DHARMAPURI		636701	C12010900-12010900-4	Amount for unclaimed and ur	50.00	22-JUL-2021
M	S	ARUMUGAM	SUNDARAJAN			5/1351 TAMS COLONY, ILAKKIAMP	INDIA	TAMIL NADU	DHARMAPURI		636705	IN302269-IN302269-11	Amount for unclaimed and ur	10.00	22-JUL-2021
M	SHANTHI		NA			1/29 VANIAR STREET NALLAM PALLI	INDIA	TAMIL NADU	DHARMAPURI		636804	C12044700-12044700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
D	S	THANGARAJA	SIDDHAN			NO 3 / 200 BAZZAR STREET ADHYA	INDIA	TAMIL NADU	DHARMAPURI		636807	IN300214-IN300214-15	Amount for unclaimed and ur	55.00	22-JUL-2021
R	SELVARAJU		NA			OLD NO.90N, NEW NO. 1A 11/ P.V	INDIA	TAMIL NADU	DHARMAPURI		636809	C12032800-12032800-4	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESWARI	R		NA			37 RANGAR SANNATHI ST 37 RANG	INDIA	TAMIL NADU	NAMAKKAL		637001	IN300441-IN300441-10	Amount for unclaimed and ur	500.00	22-JUL-2021
LOGANATHAN	N		R	NATESAN		S/O NATESAN,55/2 THILLAI PURAM	INDIA	TAMIL NADU	NAMAKKAL		637001	IN300214-IN300214-11	Amount for unclaimed and ur	225.00	22-JUL-2021
KUMARASAMY	R		RATHINAM	C		NO 34C/23 C PERIYASAMY ILLAM 2N	INDIA	TAMIL NADU	NAMAKKAL		637001	IN300394-IN300394-12	Amount for unclaimed and ur	465.00	22-JUL-2021
PARVINDER	SINGH		NIRMAL	SINGH		H NO 41 NEW BRS NAGAR NEAR CITI	INDIA	PUNJAB	LUDHIANA		141004	IN300214-IN300214-12	Amount for unclaimed and ur	85.00	22-JUL-2021
NARINDER	SINGH		LATE	SH	LABHSINGH	H NO B XI 1273 NEEMWALA CHOWK	INDIA	PUNJAB	LUDHIANA		141008	IN301143-IN301143-10	Amount for unclaimed and ur	100.00	22-JUL-2021

DIPTI	JAIN		SOHIT	JAIN		43 PROFESSOR COLONY BAREWAL	INDIA	PUNJAB	LUDHIANA		141012	IN301330-IN301330-20	Amount for unclaimed and ur	30.00	22-JUL-2021
NIRMLA	KHURANA		RANJIT	KHURANA		W NO 16 NEAR BHISHAM PARKASH	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SH	SANT	RAM	S	ODALATRAM		W NO 16 NEAR BHISHAM PARKASH	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJ	KUMAR		SH	SANT	RAM	W NO 16 NEAR BHISHAM PARKASH	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	560.00	22-JUL-2021
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA		141401	IN302236-IN302236-10	Amount for unclaimed and ur	220.00	22-JUL-2021
HARKIRAT	SINGH		NA			TALWAR GIETICALS OPP CANARA	INDIA	PUNJAB	LUDHIANA		141401	C12022900-12022900	Amount for unclaimed and ur	700.00	22-JUL-2021
REETU	GARG		NA			HOUSE NO -33 GALI NO -2 NEW BAR	INDIA	PUNJAB	LUDHIANA		141401	C12022900-12022900	Amount for unclaimed and ur	745.00	22-JUL-2021
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, MO	INDIA	PUNJAB	MOGA		142001	IN301330-IN301330-17	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHINDER	KUMAR		JAI	LAL		H NO 3963 MOH MISERPURA JAGR	INDIA	PUNJAB	MOGA		142026	IN301143-IN301143-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RISHI	KUMAR	KAPOOR	NA			61 STATE BANK COLONY R B PARKA	INDIA	PUNJAB	AMRITSAR		143001	C13017600-13017600	Amount for unclaimed and ur	140.00	22-JUL-2021
ASHOK	KUMAR	SHARMA	SANT	RAM	SHARMA	425 C GALI MAHNA SINGH ROAD	INDIA	PUNJAB	AMRITSAR		143001	IN302679-IN302679-30	Amount for unclaimed and ur	60.00	22-JUL-2021
RAJINDER	SINGH		NA			HNO 59 NEW RANJIT PURA GALI NO	INDIA	PUNJAB	AMRITSAR		143001	IN300888-IN300888-13	Amount for unclaimed and ur	250.00	22-JUL-2021
GAURAV	BANSAL		BRJI	BHUSHAN		H NO 353/A GOPAL NAGAR BATALA	INDIA	PUNJAB	BATALA		143505	IN301143-IN301143-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SHALLU	BANSAL		ROHIT	BANSAL		M/S GANESH ENGG WORKS G T ROA	INDIA	PUNJAB	BATALA		143505	IN301143-IN301143-10	Amount for unclaimed and ur	185.00	22-JUL-2021
JOGINDER	PALL	PARBAGGA	PURAN	CHAND		V. BAJWARA KHURD P.O. RAM COL	INDIA	PUNJAB	GURDASPUR		143531	IN301055-IN301055-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SURESH	CHAND	ARORA	NA			19 CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR		143531	C12038000-12038000	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVINDER	LUTHER		NA			412, NEW JAWAHAR NAGAR JALAND	INDIA	PUNJAB	JALANDHAR		144001	C12044700-12044700	Amount for unclaimed and ur	25.00	22-JUL-2021
PARVESH	KUMAR		SOM	NATH	KESHAV	H.NO NJ 478 A MOHALLA SITLA MA	INDIA	PUNJAB	JALANDHAR		144001	IN301330-IN301330-20	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR		144003	IN301436-IN301436-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MANU	KHANNA		SUNIL	KHANNA		2 RAJA GARDEN COLONY JALLANDH	INDIA	PUNJAB	JALANDHAR		144005	IN302236-IN302236-11	Amount for unclaimed and ur	185.00	22-JUL-2021
PARVEEN	KUMAR		KALA	RAM		104 CHANDAN NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR		144008	IN301696-IN301696-11	Amount for unclaimed and ur	225.00	22-JUL-2021
NIRANJAN	KUMAR		NA			KRAS 1R 2210 SQN AFS ADAMPUR II	INDIA	PUNJAB	JALANDHAR		144103	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
SATNAM	SINGH		AJIT	SINGH		258 HARGOBIND NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA		144401	IN301774-IN301774-10	Amount for unclaimed and ur	1375.00	22-JUL-2021
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR P	INDIA	PUNJAB	PHAGWARA		144401	C12030900-12030900	Amount for unclaimed and ur	85.00	22-JUL-2021
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	GURDASPUR		144401	IN300214-IN300214-13	Amount for unclaimed and ur	5.00	22-JUL-2021
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT V	INDIA	PUNJAB	KAPURTHALA		144601	C13041400-13041400	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJ	KUMAR	GOYAL	DIWAN	CHAND	GOYAL	BANK OF PUNJAB LTD 10 A IMPROV	INDIA	PUNJAB	PATHANKOT		145001	IN301436-IN301436-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAHUL	NARULA		BALDEV	RAJ	NARULA	The Sacred Heart 124 Abrol Nagar P	INDIA	PUNJAB	PATHANKOT		145001	IN302236-IN302236-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SIKANDER	GUPTA		NA			OPP HOTEL VENICE DHANGU ROAD	INDIA	PUNJAB	PATHANKOT		145001	IN300118-IN300118-11	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJIV	KUMAR		VASDEV			S/O VASDEV V PO MEHANGERWAL	INDIA	PUNJAB	HOSHIARPUR		146001	IN302113-IN302113-10	Amount for unclaimed and ur	10.00	22-JUL-2021
POONAM	KAPOOR		NA			B-18-MCH-191/33, HOSHIARPUR P	INDIA	PUNJAB	HOSHIARPUR		146001	IN301604-IN301604-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PUNAM	THAKUR		NA			H NO 6 INDR A COLONY HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR		146001	C12033500-12033500	Amount for unclaimed and ur	30.00	22-JUL-2021
ASHIMA	SOOD		NA			26 HIRA BAGH RAJPURA ROAD PAT	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900	Amount for unclaimed and ur	370.00	22-JUL-2021
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHA	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900	Amount for unclaimed and ur	55.00	22-JUL-2021
JASWANT	SINGH		NA			H No 12 A Gurmat Enclave Lane No	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900	Amount for unclaimed and ur	15.00	22-JUL-2021
SUNITA	RANI		NA			H NO 2511 PHASE II URBAN ESTATE	INDIA	PUNJAB	PATIALA		147001	C13041400-13041400	Amount for unclaimed and ur	25.00	22-JUL-2021
BHAGWANT	SINGH		NA			6, MALWA ENCLAVE DERA BABA JAS	INDIA	PUNJAB	PATIALA		147001	IN301330-IN301330-17	Amount for unclaimed and ur	465.00	22-JUL-2021
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Stre	INDIA	PUNJAB	PATIALA		147201	IN302236-IN302236-12	Amount for unclaimed and ur	145.00	22-JUL-2021
SARIKA	GARG		BH	OASHOKKUMARGARG		H.NO. 4/ A/6 DHARAMPURA MOHALL	INDIA	PUNJAB	SANGRUR		148024	IN301846-IN301846-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KIRAN	JINDAL		BHARAT	BHUSHAN		21765 SHIV MANDIR WALI GALI PO	INDIA	PUNJAB	BHATINDA		151001	IN301774-IN301774-10	Amount for unclaimed and ur	465.00	22-JUL-2021
GANESH	KUMAR	GUPTA	CHHOTI	LAL	GUPTA	OPS ROOM 240 SU AF 56 APO EMP	INDIA	PUNJAB	BHATINDA		151001	IN301774-IN301774-13	Amount for unclaimed and ur	85.00	22-JUL-2021
DAVINDER	SINGH		NA			H NO I BUS STAND WALI GALI ZIRA	INDIA	PUNJAB	FARIDKOT		151203	C12044700-12044700	Amount for unclaimed and ur	195.00	22-JUL-2021
PAWAN	VERMA		NA			MOH JANIAN NR LAL DWAR MANDI	INDIA	PUNJAB	FARIDKOT		151203	C13041400-13041400	Amount for unclaimed and ur	335.00	22-JUL-2021
SURINDER	KUMAR	GUPTA	GORA	LAL		HOUSE NO B 5 /11 OLD JAIL ROAD	INDIA	PUNJAB	FARIDKOT		151203	IN301330-IN301330-18	Amount for unclaimed and ur	5.00	22-JUL-2021
GAURAV	RAI	BANSAL	NA			HNO 1678 ST NO 4 NAI BASTI BATHI	INDIA	PUNJAB	FARIDKOT		151401	IN300513-IN300513-17	Amount for unclaimed and ur	105.00	22-JUL-2021
SURESH	P	R	NAMBIAR	P	MNARAYANAN	172 FD COY EMP NO 15325666 P 17	INDIA	PUNJAB	FEROZPUR		152001	IN303077-IN303077-10	Amount for unclaimed and ur	15.00	22-JUL-2021
YOGESH	KASRIJA		RAVI	KANT	KASRIJA	ST. NO-14, H.NO-1798, CIRCULAR RO	INDIA	PUNJAB	FEROZPUR		152116	IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021
DHEERAJ	KUMAR		NA			9 MEVA MARKET 3, CIRCULARY ROAD	INDIA	PUNJAB	FEROZPUR		152116	C16010100-16010100	Amount for unclaimed and ur	370.00	22-JUL-2021
JASWANT	SINGH		BABU	SINGH		H NO 1444 PROGRESIVE CO OP HOU	INDIA	CHANDIGARH	CHANDIGARH		160047	IN301143-IN301143-10	Amount for unclaimed and ur	30.00	22-JUL-2021
ANURADHA	SISTA		NA			202 AMBEJYOT PLOT 97 SECTOR 12	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN301127-IN301127-15	Amount for unclaimed and ur	165.00	22-JUL-2021
C	AYYASWAMY		RAMAMOORTHY	EHOODAMANI		A-6003 OLIVE SHALLOTS SECTOR-16	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	IN301143-IN301143-10	Amount for unclaimed and ur	110.00	22-JUL-2021
DIPALI	AJAY	SANKHE	NA			C/301 GEET SONALI CO OP HSG SO	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	C12013200-12013200	Amount for unclaimed and ur	230.00	22-JUL-2021
SAMIR	I	SHEIKH	NA			C-4, OM GURUKUL CHS, SECTOR-19	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	C12039500-12039500	Amount for unclaimed and ur	80.00	22-JUL-2021
BALASUBRAMANI	P		NA			FLAT A-3 GROUND FLOOR RAMTAN	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	C12044700-12044700	Amount for unclaimed and ur	120.00	22-JUL-2021
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 2	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	C13027900-13027900	Amount for unclaimed and ur	40.00	22-JUL-2021
AJAY	SADANAND	SANKHE	NA			FLAT NO 301 3RD FLOOR GEET SON	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	C12013200-12013200	Amount for unclaimed and ur	360.00	22-JUL-2021
NISHA	D	TRIPATHI	D	G	TRIPATHI	FLAT 203 SATDEV CHS 232 SEC 4 AIR	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN300513-IN300513-18	Amount for unclaimed and ur	10.00	22-JUL-2021
SUPRABHA	BALASO	MANE	BALASO	BABASO	MANE	FLAT NO F-3, A-WING K.S.T. PARK, K	INDIA	MAHARASHTRA	SATARA		415110	IN301330-IN301330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
SHRISH	GOPINATH	MHATRE	NA			HOUSE NO 996 SECTOR 12B OPP KO	INDIA	MAHARASHTRA	NAVI MUMBAI		400709	IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-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	85.00	22-JUL-2021
MUKESH	DAVE		MAHENDRABHAI	C	DAVE	C/3 210 WOODLAND OPP GEETA A	INDIA	MAHARASHTRA	THANE		401107	IN301151-IN301151-12	Amount for unclaimed and ur	55.00	22-JUL-2021
HIRAL	RAMESH	MOHILE	NA			14 GOVT COLONY OPP CHILDREN PA	INDIA	MAHARASHTRA	THANE		401202	C12033200-12033200	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE		401203	C12033200-12033200	Amount for unclaimed and ur	85.00	22-JUL-2021
DATTARAM	YESHWANT	NATEKAR	YESHWANT	RAGHOO	NATEKAR	D 16 RUCHITA CO OP HSG SOC STAT	INDIA	MAHARASHTRA	THANE		401203	IN300513-IN300513-15	Amount for unclaimed and ur	200.00	22-JUL-2021
NIRAV	PRAWINCHANDRA	GOPANI	PRAWINCHANDRA			F NO A / 606, RUBY RAJHUNS DREAM	INDIA	MAHARASHTRA	THANE		401203	IN301549-IN301549-16	Amount for unclaimed and ur	2050.00	22-JUL-2021
UJESH	RAMCHANDRA	TUPE	NA			SAMARTHWADI SNO 269 ZA TAL PE	INDIA	MAHARASHTRA	THANE		401207	C13041400-13041400	Amount for unclaimed and ur	5.00	22-JUL-2021
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR		401404	IN300183-IN300183-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NITIN	KESHAV	MANOHAR	NA			AT POST TEMBHODE PALGHARE TAL	INDIA	MAHARASHTRA	PALGHAR		401404	C12013200-12013200	Amount for unclaimed and ur	75.00	22-JUL-2021
KIRAN	MAHADEO	DESALE	NA			A-1, INDRAPRASTHA BHIM NAGAR	INDIA	MAHARASHTRA	PALGHAR		401501	C12013200-12013200	Amount for unclaimed and ur	90.00	22-JUL-2021
CHETAN	SAKHARAM	MALI	NA			F/3 MUDRA RESIDENCY OPP DARYA	INDIA	MAHARASHTRA	PALGHAR		401504	C12013200-12013200	Amount for unclaimed and ur	40.00	22-JUL-2021
PARSH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON DI	INDIA	MAHARASHTRA	DADARKOLABA		402103	C12010900-12010900	Amount for unclaimed and ur	5.00	22-JUL-2021
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL PE	INDIA	MAHARASHTRA	DADARKOLABA		402106	IN300888-IN300888-13	Amount for unclaimed and ur	40.00	22-JUL-2021
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN	MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA		402107	IN300214-IN300214-10	Amount for unclaimed and ur	225.00	22-JUL-2021
UDAYA	VASUDEV	KANOJE	NA			A/2 SOMESHWAR VAIBHAV CO-OP	INDIA	MAHARASHTRA	ALIBAG		402201	C13025900-13025900	Amount for unclaimed and ur	10.00	22-JUL-2021
BHARATI	UDAY	DIVEKAR	NA			VRINDAVAN SOCIETY GONDHAL PA	INDIA	MAHARASHTRA	ALIBAG		402209	C13025900-13025900	Amount for unclaimed and ur	85.00	22-JUL-2021
NEERA	NIGAM		NIGAM	D	B	S/3 BLDG NO 2 S APTS TONCA PANJ	INDIA	GOA	PANAJI		403001	IN300757-IN300757-10	Amount for unclaimed and ur	185.00	22-JUL-2021

EDSON	RAMOS		NA			H.NO.479/1, SAUDE VADDO, CHORA	INDIA	GOA	PANAJI			403102	C12035000-12035000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI			403110	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESH	PARSHURAM	GADKARI	NA			161 G P S Gautan Kavlem (N W) Am	INDIA	GOA	PANAJI			403408	C12029900-12029900-4	Amount for unclaimed and ur	255.00	22-JUL-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	225.00	22-JUL-2021
SATYAWAN	VISHRAM	GAWAS	FAURU	GAWAS		H No 34 Dodamaarg PO Assonora	INDIA	GOA	PANAJI			403503	IN301774-IN301774-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI			403505	IN301926-IN301926-30	Amount for unclaimed and ur	5.00	22-JUL-2021
GREGORY	SEQUEIRA		SIMON	A	CSEQUEIRA	HOUSE NO 156 BHIRO ALTO ASSAG	INDIA	GOA	PANAJI			403507	IN300513-IN300513-13	Amount for unclaimed and ur	250.00	22-JUL-2021
GOPALKRISHNA	GOVIND	KONDLI	GOVIND	RAMAPPA	KONDLI	C156 SILVER GATE ESTATE, AQUEM	INDIA	GOA	MARGAON			403601	IN302269-IN302269-10	Amount for unclaimed and ur	135.00	22-JUL-2021
KSHAMA	FERNANDES		DR	JULIO	FERNANDES	D 3 SOUZA ENCLAVE OPP KTC BUS S	INDIA	GOA	MARGAON			403601	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
MITHLESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN			248001	IN300360-IN300360-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON			403603	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON			403706	IN300757-IN300757-11	Amount for unclaimed and ur	110.00	22-JUL-2021
OLANCIO	P	SVIEGAS	AGNELO	P	RVIEGAS	H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAON			403709	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
RASIKA	MILIND	VAIDYA	MILIND	MANOHAR		BLDG NO 6 FLAT NO 3 ANAND NAGA	INDIA	MAHARASHTRA	PUNE			410038	IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
GURUNATH	R	SATHELKAR	R	M	SATHELKAR	FLAT NO-4, PURGRAST VASAHAT B	INDIA	MAHARASHTRA	PANVEL			410203	IN302269-IN302269-12	Amount for unclaimed and ur	10.00	22-JUL-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	840.00	22-JUL-2021
DATTU	KASHIRAM	PATIL	KASHIRAM	PATIL		101 ANKITA CHS NEAR ASHOK BAUG	INDIA	MAHARASHTRA	PANVEL			410206	IN300484-IN300484-10	Amount for unclaimed and ur	1370.00	22-JUL-2021
GOVIND	KUMAR	CHOUDHARY	NA			SUBHANGAN COMPLEX SEC 07 ROO	INDIA	MAHARASHTRA	PANVEL			410206	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAGHUVEER	BOMMAYYA	RAIKAR	NA			R B RAIKAR TYPE-5-6/02, H.O.C. COL	INDIA	MAHARASHTRA	PANVEL			410207	C12013200-12013200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRI	INDIA	MAHARASHTRA	PANVEL			410207	C12030000-12030000-4	Amount for unclaimed and ur	20.00	22-JUL-2021
ALOK	SHRINARAYAN	SHARMA	NA			E 404 MAYUR PARK CHS LTD PLOT N	INDIA	MAHARASHTRA	PANVEL			410209	C12036000-12036000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VIDYA	VENKATRAMAN		VENKATRAMAN	JAYARAMIYER		TULIP 1201 REGENCY GARDEN SECT	INDIA	MAHARASHTRA	PANVEL			410210	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
KAPILKUMAR	OPNKALYAN	KUMAR	OPNKALYAN	OPVCHARI	KUMAR	1001 10TH FLOOR HAPPY HOME AP	INDIA	MAHARASHTRA	PANVEL			410210	IN300513-IN300513-14	Amount for unclaimed and ur	85.00	22-JUL-2021
MEHTA	SULBHA	KESHAV	MEHTA	KESHAV	SHANKKARLAL	13, VARDHAMAN SOC LONAVALA	INDIA	MAHARASHTRA	PANVEL			410401	IN300280-IN300280-10	Amount for unclaimed and ur	280.00	22-JUL-2021
D	JANABAI		DURAIRAJ			20/111 TRICHY ROAD THANGAM HQ	INDIA	TAMIL NADU	NAMAKKAL			637001	IN300214-IN300214-13	Amount for unclaimed and ur	85.00	22-JUL-2021
S	MANI		P	SANKARA	GOUNDER	DOOR NO-2/7B PILLAIYAR KOVIL ST	INDIA	TAMIL NADU	NAMAKKAL			637001	IN300394-IN300394-15	Amount for unclaimed and ur	280.00	22-JUL-2021
M	ANBALAGAN		NA			59 V V GIRI STREET ERUMAPATTY NJ	INDIA	TAMIL NADU	NAMAKKAL			637013	C12010600-12010600-4	Amount for unclaimed and ur	280.00	22-JUL-2021
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALA	INDIA	TAMIL NADU	TIRUCHENGODDU			637210	IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
P	SANTHI		A	THANGARAJU		NO 48 / 7 SVA EXTENSION 2 KAMA	INDIA	TAMIL NADU	TIRUCHENGODDU			637211	IN301080-IN301080-22	Amount for unclaimed and ur	85.00	22-JUL-2021
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODDU			637212	C12010900-12010900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNUR	INDIA	TAMIL NADU	TIRUCHENGODDU			637301	IN300394-IN300394-12	Amount for unclaimed and ur	465.00	22-JUL-2021
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODDU			637404	IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
PADMANABAN	R		NA			1-16CJ, KUMARAVELIPALAYAM THO	INDIA	TAMIL NADU	TIRUCHENGODDU			637410	C12044700-12044700-4	Amount for unclaimed and ur	185.00	22-JUL-2021
PALANISAMYM	R		MUTHUSAMYT			NO.21 MUTHU KUMARASAMY THOT	INDIA	TAMIL NADU	ERODE			638001	IN301696-IN301696-10	Amount for unclaimed and ur	500.00	22-JUL-2021
SAI	SHREENIVAS		SHREENIVASN			NO 13 THANGAPERUMAL STREET E	INDIA	TAMIL NADU	ERODE			638001	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
LAKSHMANAN	S	P	PACHIANNAN			A/17 T N H B KOOLAMPALAYAM ER	INDIA	TAMIL NADU	ERODE			638002	IN301637-IN301637-40	Amount for unclaimed and ur	1120.00	22-JUL-2021
G	GEETHANJALI		NA			40/1 KANNAIYAN STREET 2 ERODE	INDIA	TAMIL NADU	ERODE			638003	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GIRIJAC			CHANDRA	SEKARANKC		22/A, BHARATHI STREET VEERAPPA	INDIA	TAMIL NADU	ERODE			638004	IN301696-IN301696-10	Amount for unclaimed and ur	745.00	22-JUL-2021
THIYAGARAJANA			NA			SDTM FABRIC, 134-B,1ST FLOOR RA	INDIA	TAMIL NADU	ERODE			638004	C12029800-12029800-4	Amount for unclaimed and ur	30.00	22-JUL-2021
R	CHANDRALEKHA		G	RAMASWAMY		SRI RAMACHANDRA ILLAM 19/5-A JJ	INDIA	TAMIL NADU	ERODE			638004	IN300394-IN300394-14	Amount for unclaimed and ur	185.00	22-JUL-2021
P	KANNAIYAN		NA			5/416-1, KAMARAJ NAGAR VAPPAD	INDIA	TAMIL NADU	ERODE			638008	C12038400-12038400-4	Amount for unclaimed and ur	30.00	22-JUL-2021
S	MAHALINGAM		SELLAMUTHU			NO 48 VARATHARAJAN STREET GAN	INDIA	TAMIL NADU	ERODE			638009	IN302324-IN302324-11	Amount for unclaimed and ur	110.00	22-JUL-2021
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE			638009	C12040400-12040400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAVICHANDRAN	N		NALLAPPAGOUNDER			57-A, GANDHI ROAD, MODAKURICH	INDIA	TAMIL NADU	ERODE			638030	IN302269-IN302269-10	Amount for unclaimed and ur	115.00	22-JUL-2021
KOTHANDARAMA	CHANDRAMOHANK		VENKATARAMAN	KOTHANDARAMAN		NO 11, P G HOSTEL KONGU ENGG CI	INDIA	TAMIL NADU	ERODE			638052	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMPALAYAM MULLAMPATTI	INDIA	TAMIL NADU	ERODE			638107	IN300214-IN300214-13	Amount for unclaimed and ur	280.00	22-JUL-2021
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAIN	INDIA	TAMIL NADU	ERODE			638151	IN301080-IN301080-22	Amount for unclaimed and ur	140.00	22-JUL-2021
PONVANNAN	M		MANICKAVASAGAM		G	18/15, DEVAPALAYAM, MAIN STREE	INDIA	TAMIL NADU	ERODE			638152	IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
KANAGARAJ	S		SELLAPPAN	K		5/28 LAKSHMI NAGAR AMMAPET E	INDIA	TAMIL NADU	BHAVANI			638311	IN301696-IN301696-11	Amount for unclaimed and ur	185.00	22-JUL-2021
R	JAGADEESH		PILLAYAR KOVIL THOTTAM MOOLA			TAMIL NADU	INDIA	TAMIL NADU	BHAVANI			638316	IN301774-IN301774-13	Amount for unclaimed and ur	40.00	22-JUL-2021
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MAND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638401	IN300239-IN300239-11	Amount for unclaimed and ur	25.00	22-JUL-2021
S	PARVATHI		SIVAKUMAR			C 3 HOD OF PHYSICS BIT STAFF QU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638401	IN300513-IN300513-12	Amount for unclaimed and ur	55.00	22-JUL-2021
MURUGAN	P		PALANI	GOUNDER		5 KURINJI NAGAR NAGARPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638452	IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
NATARAJAN	MURALIDHRAN		NA			OLD NO 85 NEW NO 20 MODACHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638452	C12013300-12013300-4	Amount for unclaimed and ur	65.00	22-JUL-2021
SARAVANA	KUMAR	TM	NA			9/7BOMMIST THOTTI P/M, LAKKAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638452	C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
PRİYAMOCHAN			NA			225 98 RAJASEKARAN NURSING HO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638452	IN302269-IN302269-12	Amount for unclaimed and ur	5.00	22-JUL-2021
T	VETRIVEL		K	P	THANGAMUTHU	39 A SOUTH PARK STREET GOBICHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638452	IN300394-IN300394-15	Amount for unclaimed and ur	30.00	22-JUL-2021
S	K	SAKTHIPRAKASH	KOTHANDAPANI			NO 153 174 SELLAMUTHU NAGAR K	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638453	IN300513-IN300513-14	Amount for unclaimed and ur	10.00	22-JUL-2021
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638455	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
R	SAKTHESHWARI		P	RAVICHANDRAN		NEW NO 13 OLD NO 12 IV CROSS H	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638455	IN300394-IN300394-12	Amount for unclaimed and ur	30.00	22-JUL-2021
M	KRISHNAKUMAR		R	P	MURUGESAN	ROJA ILLAM D NO 26 SOWDAMMAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM			638459	IN300394-IN300394-11	Amount for unclaimed and ur	5.00	22-JUL-2021
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM			638656	IN300597-IN300597-10	Amount for unclaimed and ur	55.00	22-JUL-2021
K	G	BALASUBRAMANI	NA			BALASELVAKUMAR TRADER 226/2 K	INDIA	TAMIL NADU	DHARAPURAM			638657	IN301774-IN301774-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAVI	M		MAYILSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERA	INDIA	TAMIL NADU	DHARAPURAM			638701	IN300175-IN300175-10	Amount for unclaimed and ur	25.00	22-JUL-2021
THANGAVEL	G		GOVINDASAMY	GOUNDER	R	9/114, KANDI KATTU THOTTAM ME	INDIA	TAMIL NADU	DHARAPURAM			638701	IN300175-IN300175-10	Amount for unclaimed and ur	15.00	22-JUL-2021
GUNASEKARANP			PALANISAMYK			NO.132, PALAYAKOTTAI ROAD KAN	INDIA	TAMIL NADU	DHARAPURAM			638701	IN301696-IN301696-10	Amount for unclaimed and ur	370.00	22-JUL-2021
GOPALKRISHNAT			NA			302-C, UDAIYAR COLONY, KOVAI RO	INDIA	TAMIL NADU	DHARAPURAM			638701	C12011600-12011600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
KULANDAIVEL			NA			7 6 PONNAMMAL ILLAM LAKSHMI N	INDIA	TAMIL NADU	DHARAPURAM			638701	C12044700-12044700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
BALA	MOHAN	P	NA			NO 447 JAWAHAR BAZZAR KARUR	INDIA	TAMIL NADU	KARUR		PW950087	639001		Amount for unclaimed and ur	85.00	22-JUL-2021
R	SENTHIL	KUMAR	M	RAJU		1/H2 T SELLANDI PALAYAM EAST T	INDIA	TAMIL NADU	KARUR			639003	IN300394-IN300394-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MUTHUKUMAR	S		SRINIVASAN			OLD 162D/1 NEW 8 SUNGAGATE KA	INDIA	TAMIL NADU	KARUR			639005	IN301637-IN301637-41	Amount for unclaimed and ur	50.00	22-JUL-2021
V	SANGEETHA		S	UMA	MAKESHWARAN	9 5TH CROSS RAJAJI STREET ANNA	INDIA	TAMIL NADU	KARUR			639104	IN300394-IN300394-14	Amount for unclaimed and ur	110.00	22-JUL-2021
NARAYANAN	VENKATESAN		NA			NO 13/2 NANAPARAPUROAD PUGA	INDIA	TAMIL NADU	KARUR			639113	IN301774-IN301774-11	Amount for unclaimed and ur	50.00	22-JUL-2021
B	MANIKANDAN		R	BALASUBRAMANIAM		SITE NO-3/534/1 ARUL JOTHI ILLAM	INDIA	TAMIL NADU	COIMBATORE			641001	IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
BHARATHI	P		NA			THE SOUTH INDIAN BANK LTD SA LE	INDIA	TAMIL NADU	SALEM			636004	IN300175-IN300175-10	Amount for unclaimed and ur	30.00	22-JUL-2021
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH			160018	IN300206-IN300206-10	Amount for unclaimed and ur	560.00	22-JUL-2021

SHIV	DEV	KAUR	SANDHU			3508 SECTOR 35 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	IN300441-IN300441-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH		160022	C1202900-1202900-4	Amount for unclaimed and ur	465.00	22-JUL-2021
MONIKA	GUPTA		ARVIND	KUMAR		HOUSE NO 1682 SECTOR 22 B CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
DINESH	CHANDER	BHAT	SH	BRIJ	LALBHAT	SHIV MANDIR SEC 24 A NEAR INDR	INDIA	CHANDIGARH	CHANDIGARH		160024	IN301143-IN301143-10	Amount for unclaimed and ur	350.00	22-JUL-2021
SANGEETA	SOOD		ASHWANI	KUMAR		HOUSE NO 5535 SECTOR 38 WEST	INDIA	CHANDIGARH	CHANDIGARH		160036	IN301143-IN301143-10	Amount for unclaimed and ur	35.00	22-JUL-2021
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	IN301063-IN301063-10	Amount for unclaimed and ur	225.00	22-JUL-2021
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH		160059	C12010600-12010600-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PREETI	BHASKER		BHANWAR	SINGH		H NO 315 A SECTOR 51 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160059	IN300214-IN300214-12	Amount for unclaimed and ur	260.00	22-JUL-2021
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 A	INDIA	CHANDIGARH	CHANDIGARH		160059	C13019300-13019300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
MANMOHAN	SINGH		NA			H.N. 531, PHASE-10, MOHALU	INDIA	CHANDIGARH	CHANDIGARH		160062	C13025900-13025900-4	Amount for unclaimed and ur	165.00	22-JUL-2021
SUNITA	PAHWA		SH	VIJAY	KUMARPAHWA	H NO 161 SURYA NIKETAN VIKAS M	INDIA	DELHI	NEW DELHI		110092	IN302316-IN302316-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ANKUR	MEHTA		NA			MEHTA NIWAS DHINGU DHAR, UPP	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	C12019101-12019101-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VARINDER	TAJTA		SH	B	RTAJTA	H.I.G.PLOT NO.6 HOUSING BOARD	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002	IN300888-IN300888-14	Amount for unclaimed and ur	500.00	22-JUL-2021
SHATRUGHNAJI	PANDEY		LATE	T	NPANDEY	Q. NO. C-24 SJUNL COLONY, JHAKRI	INDIA	HIMACHAL PRADESH	SHIMLA		172201	IN301557-IN301557-21	Amount for unclaimed and ur	15.00	22-JUL-2021
PARVESH	KUMAR		PURAN	CHAND		C/o CHABBA NAGAR VILL AND P O	INDIA	HIMACHAL PRADESH	UNA		174301	IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
S	CHANDRAMOULEESWARAN		S			CANARA BANK NANGAL ROAD UNA	INDIA	HIMACHAL PRADESH	UNA		174303	IN301846-IN301846-10	Amount for unclaimed and ur	225.00	22-JUL-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	560.00	22-JUL-2021
NARENDRA	KUMARI		NA			C/O KRISHNA KUNJ. H.NO.125/10, P	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI		174402	C13019300-13019300-4	Amount for unclaimed and ur	20.00	22-JUL-2021
BHAG	MAL	THAKUR	AMAR	SINGH		VILL LAHASNI PO SADHOLE TEH SAR	INDIA	HIMACHAL PRADESH	MANDI		175001	IN301774-IN301774-15	Amount for unclaimed and ur	85.00	22-JUL-2021
SUBHASH	CHAND	SHARMA	DARSHAN	RAM	SHARMA	VILL & PO GOPALPUR TEHSIL SARKA	INDIA	HIMACHAL PRADESH	MANDI		175007	IN301774-IN301774-13	Amount for unclaimed and ur	75.00	22-JUL-2021
ANIL	KUMAR	KHATTA	MEHAR	CHAND	KHATTA	COL DHARAM CHAND NEAR SHH SC	INDIA	HIMACHAL PRADESH	KANGRA		176057	IN301774-IN301774-11	Amount for unclaimed and ur	65.00	22-JUL-2021
LAXMI	JYOTI		HARI	OM	SHAH	SHAH NIWAS SAIDHAM VPO DARI D	INDIA	HIMACHAL PRADESH	KANGRA		176057	IN301774-IN301774-11	Amount for unclaimed and ur	10.00	22-JUL-2021
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR		176063	IN301774-IN301774-11	Amount for unclaimed and ur	15.00	22-JUL-2021
NIRESH	KUMAR	SHARMA	NA			VPO KHERA TEH PALAMPUR DISTT K	INDIA	HIMACHAL PRADESH	PALAMPUR		176086	IN303028-IN303028-58	Amount for unclaimed and ur	125.00	22-JUL-2021
BADRI	NATH	SHARMA	DURGA	DASS		WARD NO 8 SHYAM NAGAR DHARA	INDIA	HIMACHAL PRADESH	DHARAMSALA		176215	IN301774-IN301774-11	Amount for unclaimed and ur	15.00	22-JUL-2021
ONKAR	SINGH		SH	RAGHU	NATHSINGH	Vill Badhori P O Raya Tehsil Samba J	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN302349-IN302349-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE J	INDIA	JAMMU AND KASHMIR	JAMMU		180001	C12019101-12019101-4	Amount for unclaimed and ur	185.00	22-JUL-2021
DALIP	NANDA		KRISHAN	LAL	NANDA	HNO 2 VINAYAK NAGAR UPPER MU	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN302349-IN302349-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN302349-IN302349-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJEEV	SHARMA		KRISHAN	LAL	SHARMA	H NO 66 SECTOR 8 ROOP NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN302349-IN302349-10	Amount for unclaimed and ur	140.00	22-JUL-2021
Y	S	KANWAR	NA			H.NO-19, VIJAY NAGAR, GOLE GUJR	INDIA	JAMMU AND KASHMIR	JAMMU		180002	C12010600-12010600-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SHYAM	SUNDER	KAPOOR	NA			NEW MARKET R N BAZAR JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU		180002	C12023000-12023000-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VISHAWJEET	SINGH		SH	KARNAILSINGH		H.NO. 715 ASHOK NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180003	IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
ALLA	UDDIN	CHOWDHARY	HASHIMUDIN			3 PVT GANDHI NAGAR Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN302349-IN302349-10	Amount for unclaimed and ur	5.00	22-JUL-2021
G	R	SHARMA	M	M	MISHRA	250 A SHASTRI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN302349-IN302349-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MANISH	GUPTA		TARSEM	GUPTA		HNO 821 SECTOR 5 NANAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN302349-IN302349-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PARSHANT	BAKSHI		SHAM	LAL	BAKSHI	H.NO. 96 SECTOR NO. 9 NANAK NA	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN300888-IN300888-14	Amount for unclaimed and ur	15.00	22-JUL-2021
DALJIT	SINGH	CHARAK	NA			560 A GANDHI NAGAR JAMMU, JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN301127-IN301127-15	Amount for unclaimed and ur	930.00	22-JUL-2021
MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN301330-IN301330-17	Amount for unclaimed and ur	15.00	22-JUL-2021
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN300888-IN300888-14	Amount for unclaimed and ur	465.00	22-JUL-2021
ASHOK	KUMAR	GANDOTRA	SH	KISHORI	LALGANDOTRA	HNO 30 SURAKSHA VIHAR PALOURA	INDIA	JAMMU AND KASHMIR	JAMMU		180007	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
IQBAL	NARAYAN		PRAN	NATH	DHAR	755 SECTOR C SAINIK COLONY JAN	INDIA	JAMMU AND KASHMIR	JAMMU		180011	IN300708-IN300708-10	Amount for unclaimed and ur	280.00	22-JUL-2021
TEJ	KRISHEN	KOUL	NA			66, AMAN VIHAR, GOBIND NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU		180012	C12010900-12010900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
KRISHAN	KANT	SHARMA	NA			H.NO. 157 SECTOR NO. 3 TRIKUTA	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN301127-IN301127-16	Amount for unclaimed and ur	185.00	22-JUL-2021
SUMEER	MALGOORIA		RAVI	KUMAR	MALGURIA	WARD NO. 12 ,NEAR FOREST OF	INDIA	JAMMU AND KASHMIR	JAMMU		182101	IN300888-IN300888-14	Amount for unclaimed and ur	560.00	22-JUL-2021
UMESH	CHANDER	SHARMA	DWARKA	NATH	SHARMA	C/O SHARMA PROVISION STORE W	INDIA	JAMMU AND KASHMIR	JAMMU		182101	IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KATH	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C12033200-12033200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C13041400-13041400-4	Amount for unclaimed and ur	220.00	22-JUL-2021
DILVINDER	SINGH		SARDARI	LAL		VPO JASROTA TEH & DISTT. KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU		184142	IN302349-IN302349-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008	IN301774-IN301774-10	Amount for unclaimed and ur	930.00	22-JUL-2021
GUPTA	ASHOK	RAMKISHOR	GUPTA	RAMKISHOR	REWADMAL	RUPAM CHIKKI 4,MARKER MANZIL	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	465.00	22-JUL-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	465.00	22-JUL-2021
ANIL	GULABCHAND	GADIYA	NA			C/O,ANAND ELECTRICALS F/25,G.M	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	900.00	22-JUL-2021
KESHAV	SHANKARLAL	MEHTA	SHANKARLAL	MEHTA		13 VARDHMAN SON LONAVALA PU	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	500.00	22-JUL-2021
DALAL	ALPA	HASMUKH	DALAL	HASMUKH	GOVINDJI	B1 F2 WEST FIELD ESTATE OLD KHAN	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	100.00	22-JUL-2021
DALAL	HASUMATI	HASMUKH	DALAL	HASMUKH	GOVINDJI	B1 F2 WEST FIELD ESTATE OLD KHAN	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	175.00	22-JUL-2021
MUKESH	BHAGWANDAS	SIRASWAR	BHAGWANDAS	DIGAMBER	SIRASWAR	FLAT NO 12 NEEL KANTH COMPLEX	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	150.00	22-JUL-2021
SHASHIKANT	CHIRINJILAL	KHANDELWAL	CHIRINJILAL	RAMPRASAD	KHANDELWAL	52 A WARD N C KHANDELWAL BHAR	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SHAKUNTALA	KHANDELWAL		PRAKASH	KHANDELWAL		NEW VAISHALI CHIKKI MUMBAI PU	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	465.00	22-JUL-2021
DALAL	RASHMI	PRAKASH	DALAL	PRAKASH	HASMUKH	B1 F2, WEST FIELD ESTATE OLD KHAN	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MILIND	SHRIKANT	MUNDARGI	SHRIKANT	VENKATESH	HASMUKH	E 1, GAOTHAN LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	85.00	22-JUL-2021
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVALA LON	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PALRECHA	RIMALKUMAR	K	KANTILAL	JAWANMAL	PALRECHA	F/55 NEW BAZAAR LONAVALA	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ISHRAT	BEGAM	SHAIKH	NA			RLY QTR NO D 5 NEAR RLY GROUND	INDIA	MAHARASHTRA	PANVEL		410401	IN300011-IN300011-10	Amount for unclaimed and ur	500.00	22-JUL-2021
SURESH	PURANCHAND	KOHLI	NA			SETHI NIWAS, NR.BAZAR POST OFFI	INDIA	MAHARASHTRA	PANVEL		410401	C13013800-13013800-4	Amount for unclaimed and ur	575.00	22-JUL-2021
SHRIMANTAKUMAR	JITENDRAKUMAR	GANGULY	NA			KAIVALYADHAMA G.S.COLLEGE H.N	INDIA	MAHARASHTRA	PANVEL		410403	C13014200-13014200-4	Amount for unclaimed and ur	250.00	22-JUL-2021
SMITA	PRAMOD	PUNDE	DIGAMBER	RAMCHANDRA	KSHIRSAGAR	VAISHNAVI KRUPA BLDG BHANGAR	INDIA	MAHARASHTRA	PANVEL		410401	IN301774-IN301774-15	Amount for unclaimed and ur	85.00	22-JUL-2021
NIVRUTTI	SOPAN	CHAURE	NA			16 MUNICIPAL HSG SOC TEBAL LAND	INDIA	MAHARASHTRA	PANVEL		410401	IN301774-IN301774-16	Amount for unclaimed and ur	25.00	22-JUL-2021
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL		410502	IN300280-IN300280-10	Amount for unclaimed and ur	5.00	22-JUL

RITESH	D	DIGHE	DINESH	HARISHANKER	DIGHE	A 14 III FLR SIDDHARTH RESIDENCY	INDIA	MAHARASHTRA	PUNE				411007			IN300513-IN300513-15	Amount for unclaimed and ur	35.00	22-JUL-2021
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMARASHAN	INDIA	MAHARASHTRA	PUNE				411009			IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
PRACHI	GIRISH	PARGAONKAR	VINAY	ANANT	SATHE	A/29 SHRI GAJALAXMI SOC, SAHA	INDIA	MAHARASHTRA	PUNE				411009			IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
RAKESH	G	OSWAL	GOPILAL	LASAJI	OSWAL	499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE				411011			IN300974-IN300974-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE				411013			IN300214-IN300214-10	Amount for unclaimed and ur	175.00	22-JUL-2021
KEDAR	SURYAKANT	PATASKAR	SURYAKANT	GOVIND	PATASKAR	154 ST PATRICK TOWN OPP ASPT PL	INDIA	MAHARASHTRA	PUNE				411013			IN300513-IN300513-12	Amount for unclaimed and ur	5.00	22-JUL-2021
VINOD	KSHIRASAGAR		GOPAL	RAO		C/4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE				411014			IN300513-IN300513-11	Amount for unclaimed and ur	15.00	22-JUL-2021
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAH	INDIA	MAHARASHTRA	PUNE				411014			C1202990-1202990-4	Amount for unclaimed and ur	70.00	22-JUL-2021
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE				411014			C1203600-1203600-4	Amount for unclaimed and ur	75.00	22-JUL-2021
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR #	INDIA	MAHARASHTRA	PUNE				411014		PW1950091		Amount for unclaimed and ur	15.00	22-JUL-2021
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VASTI	INDIA	MAHARASHTRA	PUNE				411018			IN300513-IN300513-12	Amount for unclaimed and ur	5.00	22-JUL-2021
ANJALI	SURESH	NATHI	SURESH	MAHEDEO	NATHI	SACHIN A 5/101 SAIKUNJ SOCIETY K	INDIA	MAHARASHTRA	PUNE				411019			IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
K	BALASUBRAMANIAN		NA			FLAT NO 3, SHEWALE CHEMBERS, 4#	INDIA	MAHARASHTRA	PUNE				411020			IN301098-IN301098-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SMITA	A	NARKHEDE	NA			A/7 JITENDRA HERITAGE, SAMPADA	INDIA	MAHARASHTRA	PUNE				411021			C12044700-12044700-4	Amount for unclaimed and ur	35.00	22-JUL-2021
PRADEEP	PRALHAD	NARKHEDE	PRALHAD	NIVRUTTI	NARKHEDE	SHRI SHANKARAO BHOSALE FLAT NO	INDIA	MAHARASHTRA	PUNE				411027			IN301604-IN301604-10	Amount for unclaimed and ur	50.00	22-JUL-2021
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401 #	INDIA	MAHARASHTRA	PUNE				411027			IN300214-IN300214-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SHARANAPPA	BHIMASHA	GAIKWAD	NA			FLAT NO 4 M K APARTMENT S NO 5	INDIA	MAHARASHTRA	PUNE				411027			C12013200-12013200-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SAMIR	SURENDRAPRAK	MATHUR	NA			C 7/403 PIMPLE SAUDAGAR KUNAL	INDIA	MAHARASHTRA	PUNE				411027			C12036000-12036000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
LAXMAN	BAPU	PAWAR	NA			SAWALI NIWAS S NO.82 SUDARSHA	INDIA	MAHARASHTRA	PUNE				411027			C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SANDEEP	KUMAR	SONI	SAUKHI	LAL	SONI	F-20 DEEPMALA SOCIETY S NO. 169	INDIA	MAHARASHTRA	PUNE				411027			IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
ARUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYST	INDIA	MAHARASHTRA	PUNE				411028			C12036000-12036000-4	Amount for unclaimed and ur	40.00	22-JUL-2021
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH	INDIA	MAHARASHTRA	PUNE				411029			IN303116-IN303116-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PRADEEP	BABANRAO	DESHPANDE	NA			F.NO.10, Ishana II S.No. 77/2, Bhusa	INDIA	MAHARASHTRA	PUNE				411029			C12010600-12010600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANI#	INDIA	MAHARASHTRA	PUNE				411030			IN300757-IN300757-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE				411030			IN300450-IN300450-80	Amount for unclaimed and ur	55.00	22-JUL-2021
C	S	KPRABHU	K	SUBRAMANIAN		NO 2 F-4 4TH FLOOR SRI VARI KIK	INDIA	TAMIL NADU	COIMBATORE				641002			IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-2021
SARGUNAMR			RANGATHAMUSM			NO.68 P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE				641004			IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
A	KALYANA	SUNDARAM	P	ARUMUGAM		CHARTERED ACCOUNTANT A-1 HUD	INDIA	TAMIL NADU	COIMBATORE				641004			IN300394-IN300394-12	Amount for unclaimed and ur	100.00	22-JUL-2021
S	SAKTHIVEL		NA			353-D ELLAITHOTTAM ROAD PEELAI	INDIA	TAMIL NADU	COIMBATORE				641004			IN300394-IN300394-15	Amount for unclaimed and ur	125.00	22-JUL-2021
EASWARAMOORTK			NA			126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE				641006			C12011600-12011600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
INDULEKHA	J	JANARDHANAN	PILLAI			INDEEVAKAM 7/1 RAJANAGAR 3R	INDIA	TAMIL NADU	COIMBATORE				641006			IN300239-IN300239-13	Amount for unclaimed and ur	95.00	22-JUL-2021
R	SUTHA		ROOBA	KUMAR		OLD NO 90 NEW NO 7 PRIYA NAGA	INDIA	TAMIL NADU	COIMBATORE				641006			IN300513-IN300513-17	Amount for unclaimed and ur	250.00	22-JUL-2021
LAVANYA	MANI		S	R	MANI	D 22 1HDL APTS AMMAN KOIL STRE	INDIA	TAMIL NADU	COIMBATORE				641011			IN301080-IN301080-22	Amount for unclaimed and ur	560.00	22-JUL-2021
M	SHANMUGA	SUNDARAVADIVU	A	MUTHUKUMAR		2A.ARUN NIWAS APARTMENT 83 TA	INDIA	TAMIL NADU	COIMBATORE				641012			IN300394-IN300394-14	Amount for unclaimed and ur	465.00	22-JUL-2021
ANANDA	KUMAR	P	PERUMAL	SAMY	R	DOOR NO 6/20, OOR NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE				641020			IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
R	VINODHA		D	JAYA	KUMAR	NO 17 KURUNJI GARDEN SUNDAKA	INDIA	TAMIL NADU	COIMBATORE				641026			IN301774-IN301774-13	Amount for unclaimed and ur	25.00	22-JUL-2021
K	SHANTHIMANI	M	ANMURUGESAN			151/14 A MEENA ESTATE 1ST FLOOR	INDIA	TAMIL NADU	COIMBATORE				641028			IN301637-IN301637-40	Amount for unclaimed and ur	50.00	22-JUL-2021
N		MANIVANNAN	NARAYANAN			SITE NO 6 JANATHA NAGAR WEST K	INDIA	TAMIL NADU	COIMBATORE				641035			IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
MALINADEVI			MEEENAKSHI	SUNDARAM		DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE				641035			IN301696-IN301696-11	Amount for unclaimed and ur	5.00	22-JUL-2021
N	SUHASINI		SANTHANA	MAHARAJAN	M	H.NO.89 A, PERUMAL KOVIL STREET	INDIA	TAMIL NADU	COIMBATORE				641037			IN302687-IN302687-10	Amount for unclaimed and ur	10.00	22-JUL-2021
R	BALASUNDARAM		NA			OLD NO 18 NEW NO 47 NG RAMAS	INDIA	TAMIL NADU	COIMBATORE				641037			IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
MAREENA	ISMAL		NA			149D, MATHIYAN LAY OUT, KK NAG	INDIA	TAMIL NADU	COIMBATORE				641301			C12010900-12010900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
S	KALAIMANI		P	SUBBURATHINAM		11/52 SKK NAGAR SOLUR COIMBAT	INDIA	TAMIL NADU	COIMBATORE				641402			IN300394-IN300394-13	Amount for unclaimed and ur	15.00	22-JUL-2021
AJAY	KUMAR	AGARWAL	KISHAN	LAL	AGARWAL	BALAJI ENCLAVE,40 SOOSAIYAPURA	INDIA	TAMIL NADU	COIMBATORE				641601			IN300214-IN300214-12	Amount for unclaimed and ur	560.00	22-JUL-2021
PAWAN	KUMAR	TODI	PUSKAR	MAL	TODI	7 BLUE STONE APARTMENTS MARIA	INDIA	TAMIL NADU	COIMBATORE				641603			IN300214-IN300214-11	Amount for unclaimed and ur	125.00	22-JUL-2021
MATHAN	KANDASWAMY	ESWAR	NA			NO 69/2 GANAPATHI STREET RAJA N	INDIA	TAMIL NADU	POLLACHI				642001			C12029900-12029900-4	Amount for unclaimed and ur	140.00	22-JUL-2021
PALANIAPPAN	ELANGO		NA			4/6 ALAGAPPA LAYOUT ROAD MAH	INDIA	TAMIL NADU	POLLACHI				642002			IN300214-IN300214-12	Amount for unclaimed and ur	465.00	22-JUL-2021
LEENADEVI	V		VELLIYANGIRI			DOOR NO 4/32 NEW NO 4/36, NAC	INDIA	TAMIL NADU	POLLACHI				642054			IN303340-IN303340-10	Amount for unclaimed and ur	35.00	22-JUL-2021
PARTHIPAN	H		NA			NO. 9/114 AVALCHINNAM PALAYAM	INDIA	TAMIL NADU	POLLACHI				642123			C12047600-12047600-4	Amount for unclaimed and ur	185.00	22-JUL-2021
KUMARESH	S	P	S	R	PALANISAMY	1ST FLOOR 18 A GNANESWARAM 1	INDIA	TAMIL NADU	POLLACHI				642126			IN300394-IN300394-12	Amount for unclaimed and ur	5.00	22-JUL-2021
VALLINAYAKAMM			NA			1/49 A VILAMARATHUPPATTI POST	INDIA	TAMIL NADU	POLLACHI				642207			C12010900-12010900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM				643001			C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64	INDIA	TAMIL NADU	COONOOR				643202			C12029900-12029900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC Q	INDIA	TAMIL NADU	COONOOR				643212			C12023900-12023900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SHEFI	AHMED	P	K	C	MAHAMOOD	NUSRATH MANZIL K T WARD KANN	INDIA	KERALA	CANNANORE				670003			IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOS	INDIA	KERALA	CANNANORE				670004			IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNIL	AUGUSTINE		NA			SUNAS, FRIST FLOOR, OPP. S. N. SCH	INDIA	KERALA	CANNANORE				670006			C12011300-12011300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SUMA	P	SAJEENDRAN	V			ROHINI SADAN CHALA EAST KANNU	INDIA	KERALA	CANNANORE				670006			IN300239-IN300239-12	Amount for unclaimed and ur	110.00	22-JUL-2021
ABDULAZEEM		VALIKALAKATH				YASMEEN NIVAS MUZHATHADAM T	INDIA	KERALA	CANNANORE				670012			C12029900-12029900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
E	P	AMEER	NA			SAMEERA MANZIL KAYYATH ROAD T	INDIA	KERALA	CANNANORE				670101			IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
ANISH	A	V	BALAN			NO 27 S/O BALAN VADIYIL HOUSE P	INDIA	KERALA	CANNANORE				670101			IN300394-IN300394-17	Amount for unclaimed and ur	40.00	22-JUL-2021
A	C	RAGHAVAN	KRISHNAN	NAMBIAR		809 A EDATHATTA HOUSE 13 THALA	INDIA	KERALA	CANNANORE				670104			IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
SANTHOSH	A	K	KEDARAM	K	KUTTAPPAN	KEDARAM 7TH MILE TALIPARAMBA	INDIA	KERALA	CANNANORE				670141			IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
BINDHI	N		BHASKARAN			Nandanam, Nr. IG House, Trichamb	INDIA	KERALA	CANNANORE				670141			IN302871-IN302871-20	Amount for unclaimed and ur	140.00	22-JUL-2021
RAGHAVAN	K		KANDIYIL	KUNHIRAMAN		KP XIV 10 NANDANAM OTTAPALA N	INDIA	KERALA	CANNANORE				670142			IN301895-IN301895-10	Amount for unclaimed and ur	70.00	22-JUL-2021
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE				670301			C12010900-12010900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE				670304			IN301637-IN301637-40	Amount for unclaimed and ur	220.00	22-JUL-2021
GAYATHRI	K	V	NA			PRASANTHI RAMANTHALI POST NEA	INDIA	KERALA	CANNANORE				670308			C12036000-12036000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
DEENADAYAL	BABU	PK	NA			GOKULAM NEAR SRI DURGAMBICA	INDIA	KERALA	CANNANORE				670358			C12029800-12029800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
I	P	SURESH	NA			L I C AGENT POURNAMI P O PAYAN	INDIA	KERALA	CANNANORE				670358			C12036000-12036000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
GEORGE	K	M	K	J	MATHEW	KADAKKUZHA HOUSE THADIKKADA	INDIA	KERALA	CANNANORE				670581			IN300239-IN300239-11	Amount for unclaimed and ur	335	

ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR			190008	C12019101-12019101-4	Amount for unclaimed and ur		85.00	22-JUL-2021
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR NAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR			190008	C12030000-12030000-4	Amount for unclaimed and ur		1865.00	22-JUL-2021
ABID	HUSSAIN	KASHOO	GH	ALI	KASHOO	Nabdlipora Hawal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR			190011	IN302349-IN302349-10	Amount for unclaimed and ur		1490.00	22-JUL-2021
JABEEN	SHOWKAT		SHOWKAT	ALI	KHAN	HAWAL SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR			190011	IN300513-IN300513-14	Amount for unclaimed and ur		150.00	22-JUL-2021
SHEIKH	MOHD	SHAFI	MOHD	HADI		27 NABDI PORAH ZADIBAL NEAR PNB	INDIA	JAMMU AND KASHMIR	SRINAGAR			190011	IN301549-IN301549-18	Amount for unclaimed and ur		500.00	22-JUL-2021
MS	FARIDA	SHAMIM	SHAMIM	AIJAZ	RAJA	LANE NO 6 HOUSE NO 49B PAMPOS	INDIA	JAMMU AND KASHMIR	SRINAGAR			190015	IN300513-IN300513-11	Amount for unclaimed and ur		400.00	22-JUL-2021
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AW	INDIA	JAMMU AND KASHMIR	ANANTNAG			192122	IN301696-IN301696-10	Amount for unclaimed and ur		55.00	22-JUL-2021
GH	MOHIUD	DINBEIGH	NA			LORGAMA TRAL NEAR MASJID TRAL	INDIA	JAMMU AND KASHMIR	ANANTNAG			192123	C12037600-12037600-4	Amount for unclaimed and ur		250.00	22-JUL-2021
RAVINDRA	KUMAR	AGARWAL	SHRI	J		H.NO. -239, SECTOR - 4 CHIRANJEEV	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN300724-IN300724-10	Amount for unclaimed and ur		560.00	22-JUL-2021
VIRENDRA	KUMAR		SH	S		18 G.D.A OFFICERS COLONY PATEL	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN300923-IN300923-10	Amount for unclaimed and ur		560.00	22-JUL-2021
MRS	SANTOSH		MR	ATARSINGH		HOUSE NO. 142, SECTOR-9 BLOCK-F	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN300206-IN300206-10	Amount for unclaimed and ur		400.00	22-JUL-2021
PRADEEP	KUMAR		LATE	SHREE		105 NAI BASTI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN300781-IN300781-10	Amount for unclaimed and ur		2240.00	22-JUL-2021
PRANVIR	SINGH		KRISHNA	PAL	SINGH	FLAT NO. 1111, BLOCK - 2 EXPRESS	INDIA	UTTAR PRADESH	GHAZIABAD			201014	IN300079-IN300079-10	Amount for unclaimed and ur		110.00	22-JUL-2021
RAJENDRA	PAL	CHOPRA	KRISHAN	PAL		DR NO. 603, RAVI TOWER VAISHA	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN300079-IN300079-10	Amount for unclaimed and ur		140.00	22-JUL-2021
AJEET	SINGH	SACHAN	SIYARAM	SACHAN		NO.S-24, KRISTAL TIARA VILLA, BELL	INDIA	KARNATAKA	BANGALORE			560037	IN302269-IN302269-11	Amount for unclaimed and ur		25.00	22-JUL-2021
JITENDRA	KUMAR	DAS	NA			A 3 SECTOR 36 PLOT NO D 13 SECTO	INDIA	UTTAR PRADESH	NOIDA			201301	IN300214-IN300214-13	Amount for unclaimed and ur		10.00	22-JUL-2021
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN301557-IN301557-20	Amount for unclaimed and ur		85.00	22-JUL-2021
INDU	BHAN		LATE	SHRI		STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD			201002	IN300923-IN300923-10	Amount for unclaimed and ur		280.00	22-JUL-2021
RAMA	BANSAL		SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD			201002	IN300206-IN300206-10	Amount for unclaimed and ur		5.00	22-JUL-2021
VIJAY	GUPTA		D	V	SGUPTA	K.M. 165,M-BLOCK KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD			201002	IN301477-IN301477-20	Amount for unclaimed and ur		120.00	22-JUL-2021
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD			201005	IN302236-IN302236-10	Amount for unclaimed and ur		5.00	22-JUL-2021
NARAYAN	SINGH		RATI	RAM		3/81 SECTOR 5 RAJENDRA NAGAR S	INDIA	UTTAR PRADESH	GHAZIABAD			201005	IN301774-IN301774-10	Amount for unclaimed and ur		65.00	22-JUL-2021
AMRENDRA	PRASAD	CHOUDHARY	N	L	CHOUDHARY	QR NO A - 108, PLOT NO - 2 KALYAN	INDIA	UTTAR PRADESH	GHAZIABAD			201010	IN300206-IN300206-10	Amount for unclaimed and ur		55.00	22-JUL-2021
RUNUMI	DEVI		HARI	SHARMA		200 - B REGENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD			201010	IN300079-IN300079-10	Amount for unclaimed and ur		140.00	22-JUL-2021
RAKESH	GOEL		C	B	GOEL	C-36, CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201011	IN300724-IN300724-10	Amount for unclaimed and ur		1510.00	22-JUL-2021
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201012	IN300888-IN300888-13	Amount for unclaimed and ur		340.00	22-JUL-2021
SANJEEV	KUMAR	SAREEN	DHARAM	PAL	SARIN	HOUSE NO 361 SECTOR 15 VASUNDH	INDIA	UTTAR PRADESH	GHAZIABAD			201012	IN300513-IN300513-18	Amount for unclaimed and ur		100.00	22-JUL-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		385.00	22-JUL-2021
PIYUSH	AGARWAL		SH	N	CAGARWAL	239 HARMUKH PURI MODI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD			201201	IN300206-IN300206-10	Amount for unclaimed and ur		15.00	22-JUL-2021
ANIL	KUMAR	SINGH	AB	SINGH		JEEWAN HOSPITAL STONE CENTRE	INDIA	UTTAR PRADESH	GHAZIABAD			201201	IN301330-IN301330-20	Amount for unclaimed and ur		1000.00	22-JUL-2021
ARUN	KUMAR		V	K	VASHISTHA	VASHISTHA BHAWAN NEAR SHIV M	INDIA	UTTAR PRADESH	GHAZIABAD			201204	IN300206-IN300206-10	Amount for unclaimed and ur		465.00	22-JUL-2021
R	K	TAYAL	NA			TAYAL BHAWAN OPP MODI PUN LTI	INDIA	UTTAR PRADESH	GHAZIABAD			201204	IN301127-IN301127-15	Amount for unclaimed and ur		560.00	22-JUL-2021
DAMYANTI	AGARWAL		GORI	SHANKER	AGARWAL	233 SAMIR VIHAR MODI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD			201204	IN301774-IN301774-17	Amount for unclaimed and ur		20.00	22-JUL-2021
SANJEEV	MAHESHWARI		DEVNDR	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MODI	INDIA	UTTAR PRADESH	GHAZIABAD			201204	IN301330-IN301330-20	Amount for unclaimed and ur		40.00	22-JUL-2021
M	KRUSTAGI		K	LRUSTAGI		57-C SDF, GREEN VIEW APARTMENT	INDIA	UTTAR PRADESH	NOIDA			201301	IN300724-IN300724-10	Amount for unclaimed and ur		15.00	22-JUL-2021
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA			201301	IN300118-IN300118-10	Amount for unclaimed and ur		15.00	22-JUL-2021
MADHUR			KESHAV	AGARWAL		H.NO-B-1, SECTOR-8, NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA			201301	IN302365-IN302365-10	Amount for unclaimed and ur		185.00	22-JUL-2021
RAJOO	GOEL		B	C	GOEL	D-127 SECTOR-55 NOIDA -U.P.	INDIA	UTTAR PRADESH	NOIDA			201301	IN300556-IN300556-10	Amount for unclaimed and ur		120.00	22-JUL-2021
RAJESH	PURI		PRITHVI	CHAND	PURI	B 20 SEC 53 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA			201301	IN300214-IN300214-11	Amount for unclaimed and ur		560.00	22-JUL-2021
ATISH	KUMAR	SHARMA	NA			Q 75 Sec 12 Noida G B Nagar Noida	INDIA	UTTAR PRADESH	NOIDA			201301	C12029900-12029900-4	Amount for unclaimed and ur		125.00	22-JUL-2021
AJIT	KUMAR	SINGH	VIRENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA			201301	IN300214-IN300214-13	Amount for unclaimed and ur		280.00	22-JUL-2021
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA			201301	IN300888-IN300888-14	Amount for unclaimed and ur		280.00	22-JUL-2021
SHIVANGI	CHANDEL		OM	PRAKASH	CHANDEL	G 26 LIG SECTOR 56 NEAR MOTHER	INDIA	UTTAR PRADESH	NOIDA			201301	IN300513-IN300513-19	Amount for unclaimed and ur		5.00	22-JUL-2021
MRS	VINDESH	GUPTA	ASHOK	GUPTA		D 26 SECTOR-12 NOIDA, NOIDA(UP)	INDIA	UTTAR PRADESH	NOIDA			201301	IN301080-IN301080-22	Amount for unclaimed and ur		220.00	22-JUL-2021
SAURABH	AGGARWAL		INDER	AGGARWAL		465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA			201301	IN300360-IN300360-22	Amount for unclaimed and ur		335.00	22-JUL-2021
ROOPA	KASHYAP		NA			D-634, KRISHVI GAVAKSHI GEAR RO	INDIA	KARNATAKA	BANGALORE			560103	IN300214-IN300214-13	Amount for unclaimed and ur		165.00	22-JUL-2021
APURVA	AGARWAL		NA			QTR NO C II 3 KARMIK NAGAR ROAD	INDIA	JHARKHAND	DHANBAD			826004	IN300214-IN300214-11	Amount for unclaimed and ur		280.00	22-JUL-2021
B	P	PRASHANTH	V	R	PRAKASH	ST MICRO ELECTRONICS PVT LTD PLI	INDIA	UTTAR PRADESH	NOIDA			201308	C12029900-12029900-4	Amount for unclaimed and ur		85.00	22-JUL-2021
PRAIYARANJAN	GUPTA		RAMESH	CHANDRA	GUPTA	386 AVAS VIKAS COLONY SASNI GAT	INDIA	UTTAR PRADESH	ALIGARH			202001	IN300513-IN300513-12	Amount for unclaimed and ur		140.00	22-JUL-2021
RAJESH	KUMAR	JOSHI	BISHNU	DUJT	JOSHI	PANCHJANYA POPULAR COMPOUND	INDIA	UTTAR PRADESH	ALIGARH			202001	IN301983-IN301983-10	Amount for unclaimed and ur		1865.00	22-JUL-2021
ANIL	CHINTAMAN	SAHASRABUDHE	CHINTAMAN			1339, SADASHIV PETH, NEAR CHIMH	INDIA	MAHARASHTRA	PUNE			411030	IN300450-IN300450-80	Amount for unclaimed and ur		15.00	22-JUL-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		560.00	22-JUL-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		70.00	22-JUL-2021
PIYUSH	NARENDRA	SHAH	NA			P- 314 ADINATH SOC PUNE- SATARA	INDIA	MAHARASHTRA	PUNE			411037	C12028900-12028900-4	Amount for unclaimed and ur		40.00	22-JUL-2021
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE			411037	IN300513-IN300513-13	Amount for unclaimed and ur		465.00	22-JUL-2021
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE			411038	IN302164-IN302164-10	Amount for unclaimed and ur		185.00	22-JUL-2021
RAMESH	GANPATRAO	KARDELE	NA			179 ERANDWANA 4/14 AKHIL SOC K	INDIA	MAHARASHTRA	PUNE			411038	IN300280-IN300280-10	Amount for unclaimed and ur		5.00	22-JUL-2021
SUHASINI	BANSILAL	PANDIT	NA			88/4 GUJRATH COLONY NEAR GAUR	INDIA	MAHARASHTRA	PUNE			411038	IN300513-IN300513-10	Amount for unclaimed and ur		225.00	22-JUL-2021
KETAKI	HAVAL		SUNIL	HAVAL		82/22 KUSHAL PARK S NO 76 BHUSA	INDIA	MAHARASHTRA	PUNE			411038	IN300214-IN300214-10	Amount for unclaimed and ur		165.00	22-JUL-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		280.00	22-JUL-2021
VISHNU	VASUDEO	BAPAT	VASUDEO			6, MADHUMALTI, 2, GIRIJA SOC. PA	INDIA	MAHARASHTRA	PUNE			411038	IN300450-IN300450-80	Amount for unclaimed and ur		110.00	22-JUL-2021
JAI	V	GULABANI	NA			W-304 /3RD FLOOR SACRED HEART	INDIA	MAHARASHTRA	PUNE			411040	IN301116-IN301116-10	Amount for unclaimed and ur		55.00	22-JUL-2021
UMESH	ATMARAM	MANSUKHANI	NA			FLAT NO 3/1ST FLOOR BBC CLASSIC	INDIA	MAHARASHTRA	PUNE			411040	C12029900-12029900-4	Amount for unclaimed and ur		15.00	22-JUL-2021
JISHA	RAJNISH	TALWAR	ALEX	ATHIPUZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QUAR	INDIA	MAHARASHTRA	PUNE			411040	IN300214-IN300214-12	Amount for unclaimed and ur		35.00	22-JUL-2021
CHANDRAKANT	SHANKARRAO	VEER	NA			H N 493 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE			411042	IN300280-IN300280-10	Amount for unclaimed and ur		225.00	22-JUL-2021
GANESHMAL	VAKTAJI	OSWALSANGHVI	NA			37-B, NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE			411042	IN300450-IN300450-80	Amount for unclaimed and ur		560.00	22-JUL-2021
SHOBHA	SOMNATH	KADAM	NA			FLT. NO. 1, SAISONA APTS, PLOT NO.	INDIA	MAHARASHTRA	PUNE			411044	C12013200-12013200-4	Amount for unclaimed and ur		220.00	22-JUL-2021
SANDEEP	GAWANDE		NATH	KASHINATH	GAWANDE	S NO 191 SEC NO 29 PCNTDA NANDI	INDIA	MAHARASHTRA	PUNE			411044	IN300450-IN300450-14	Amount for unclaimed and ur		300.00	22-JUL-2021
DAHIPHALE	H	V	V	D	DAHIPHALE	SIMAR RESIDENCY AAE NIVAS FLAT	INDIA	MAHARASHTRA	PUNE			411033	IN300513-IN300513-16	Amount for unclaimed and ur		55.00	22-JUL-2021
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROAD	INDIA	MAHARASHTRA	PUNE			411045	IN300214-IN300214-12	Amount for unclaimed and ur		85.00	22-JUL-2021
SADHANA	SUBHASH	MANE	SUBHASH	SHAMRAO	MANE	FLAT NO 6 PHASE 6 A CHANDRANGA	INDIA	MAHARASHTRA	PUNE			411046	IN300450-IN300450-14	Amount for unclaimed and ur		185.00	22-JUL-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		25.00	22-JUL-2021
SAMEER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA									

YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE		411052		C12039900-12039900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
JAYA	SANTOSH	GANDHI	NA			S NO 26/ 2A, 26/ B, KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE		411052		C13021900-13021900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRAKANT	DEOKAR		DATTATRAY					MAHARASHTRA	PUNE		411052		IN300450-IN300450-80	Amount for unclaimed and ur	225.00	22-JUL-2021
VASANTI	VILAS	BADAVE	NA			M 13/6 MAIN COLONY WALCHAND	INDIA	MAHARASHTRA	SOLAPUR		413114		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	22-JUL-2021
PRAKASH	DIGAMBAR	KADAM	NA			NAVCHAITANYA NAGAR A/P DEHU T	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412109		C12013200-12013200-4	Amount for unclaimed and ur	125.00	22-JUL-2021
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN VI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412208		C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-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	20.00	22-JUL-2021
DAWARE	SATISH	KUNDALIK	NA			GHULEVASTI MANJRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412307		C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RATNAMALA	NARENDRA	ANDHARE	BHIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACHE	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412402		IN302269-IN302269-13	Amount for unclaimed and ur	5.00	22-JUL-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	25.00	22-JUL-2021
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI ALI WAI , TAL-WAI DI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803		C12010919-12010919-4	Amount for unclaimed and ur	140.00	22-JUL-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	30.00	22-JUL-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	15.00	22-JUL-2021
KALYANI	RAJENDRA	GANDHI	RAJENDRA	MOTICHAND	GANDHI	NAVLAJ 148 RAILWAY LINES SOLAP	INDIA	MAHARASHTRA	SOLAPUR		413001		IN301127-IN301127-16	Amount for unclaimed and ur	90.00	22-JUL-2021
VARUNA	PRAKASH	DAULATABAD	PRAKASH	NAGUSA	DAULATABAD	ANTROLIKAR NAGAR NO 3, PLOT NQ	INDIA	MAHARASHTRA	SOLAPUR		413003		IN301098-IN301098-10	Amount for unclaimed and ur	465.00	22-JUL-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	5.00	22-JUL-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	85.00	22-JUL-2021
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHK N	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301098-IN301098-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	BHUIJANGRAO	JADHAV	BHUIJANGRAO	KRISHNARAO	JADHAV	S N 22A KASHIVISHWAR MANDR TA	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-11	Amount for unclaimed and ur	420.00	22-JUL-2021
RAJASHRI	SUNIL	JADHAV	CHANDRARAO	SITARAM	BHAPKAR	A/P SUTARNET KASABA BARAMATI	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-11	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJENDRA	HARIBHAU	INGALE	HARIBHAU	GUNDOPANT	INGALE	GURUSADAN SHIKSHAK SOCIETY BH	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-11	Amount for unclaimed and ur	40.00	22-JUL-2021
KUNDAN	CHANDRAKANT	JOSHI	CHANDRAKANT	GANGADHAR	JOSHI	512/1 DESAI ESTATE JALOCHI BARAJ	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-11	Amount for unclaimed and ur	150.00	22-JUL-2021
AMOL	CHANDRAKANT	SHAH	NA			31, MAHAVEER PATH TAL-BARAMATI	INDIA	MAHARASHTRA	SOLAPUR		413102		C12028900-12028900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SUHAS	HARAKCHAND	VORA	HARAKCHAND	NANCHAND	VORA	FLAT NO 4 VISHAL APTS KHATRI EST	INDIA	MAHARASHTRA	SOLAPUR		413102		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
SHUBHADA	AJIT	AMBARDEKAR	AJIT	TRIMBAK	AMBARDEKAR	PRASANNA AMARAI OFF CANAL ROA	INDIA	MAHARASHTRA	SOLAPUR		413102		IN300450-IN300450-80	Amount for unclaimed and ur	250.00	22-JUL-2021
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-ING	INDIA	MAHARASHTRA	SOLAPUR		413106		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
M	J	RATHNAMBAL	M	K	NAIR	SREERAJ BEDRADKA P O KASARAGO	INDIA	KERALA	KASARAGOD		671124		IN300239-IN300239-12	Amount for unclaimed and ur	87.00	22-JUL-2021
MADHAVAN	C	M	ANANDAN	NAMBIAR	VP	USHUS TRIKARPUR KASARGOD KERA	INDIA	KERALA	KASARAGOD MANJESHW		671310		IN300239-IN300239-10	Amount for unclaimed and ur	375.00	22-JUL-2021
K	UMA	NAMBIAR	N	THAMBAN	NAMBIAR	UMA NILAYAM MELANGOT P B NO 2	INDIA	KERALA	KASARAGOD MANJESHW		671315		IN300896-IN300896-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SABITHA	V		NA			231B 4/135 ALARAI DHS CROSS ROA	INDIA	KERALA	KASARAGOD MANJESHW		671315		C12047600-12047600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SOWMINI	RAO		NA			249 A 04/194 OMPRAKASH KANHA	INDIA	KERALA	KASARAGOD MANJESHW		671315		IN300394-IN300394-13	Amount for unclaimed and ur	390.00	22-JUL-2021
HATHEEKU	RAHMAN	KP	K	P	AKHADER	NOOR MANZIL IJUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHW		671318		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	22-JUL-2021
KRISHNA	KARANTH	D	NA			DEVASSYA HOUSE KANNUR P O KUN	INDIA	KERALA	KASARAGOD MANJESHW		671321		IN300239-IN300239-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ISHWARA	BHAT	K	SHANKARNARAYAN	BHAT	K	S/O SHANKAR NARAYANA BHAT K B	INDIA	KERALA	KASARAGOD MANJESHW		671321		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
ABDUL	RAHMAN	UM	MOIDIN	UDYAVARA		11 270 10 142 M F COTTAGE THUMI	INDIA	KERALA	KASARAGOD MANJESHW		671323		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	22-JUL-2021
MAIMOONA	MUHAMMED	BANU	AHAMEDMK	NA		W/O MOHAMMED A MEHRUF MAH	INDIA	KERALA	KASARAGOD MANJESHW		671324		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNNY	JOSEPH		JOSEPH			M K S HOUSE MADAKKAL SOUTH TH	INDIA	KERALA	KASARAGOD		671350		C12051800-12051800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD		671351		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2021
BALAKRISHNA	G	GOVINDA	BHAT			BELIDGE HOUSE MOVVAR POST MUJ	INDIA	KERALA	KASARAGOD		671543		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	22-JUL-2021
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD		671551		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
BOSSY	JOSEPH		NA			AMBA ASOKAPURAM KOZHIKODE KJ	INDIA	KERALA	CALICUT		673006		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	22-JUL-2021
JACOB	GEORGE	P	GEORGE			NO 30/1079-G THAYYIL HOUSE NEA	INDIA	KERALA	CALICUT		673008		C12047600-12047600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
K	MANOHARAN		K	RAGHAVAN		M-7-16,KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT		673009		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SATHIANARAYAN	KAITHOT		NA			HOUSE NO. 33/4754A EDAVALATH H	INDIA	KERALA	CALICUT		673009		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	22-JUL-2021
JYODISH	K	S	SILAS			THAYYIL HOUSE POST VENGERI CAL	INDIA	KERALA	CALICUT		673010		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	22-JUL-2021
SARATH	G		GIREESAN	P		28/967 A NELLIKODE HOUSING COL	INDIA	KERALA	CALICUT		673017		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
SOHAN	GAZEL	M	MOIDU			RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT		673018		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SUBHASH	K	M	KOTTANAM	VELIL	SANKARANMADHAVAN	MOTY MAHAL MATHOTTAM KOZHI	INDIA	KERALA	CALICUT		673028		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
RIMSHI						19/9A CHITRASILA VATAKARA PO H	INDIA	KERALA	CALICUT		673101		IN300394-IN300394-13	Amount for unclaimed and ur	560.00	22-JUL-2021
ANUP	A		NA			CHIKKANOTH HOUSE PUTHUPPANA	INDIA	KERALA	CALICUT		673105		C12057300-12057300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SAKKEER	T	P	MOOSSA			290A, ATTUPARAMP 5, PANTHALAY	INDIA	KERALA	CALICUT		673305		C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ABDULLA	A		NA			THAIVACHA PARAMBATH HOUSE K	INDIA	KERALA	CALICUT		673515		IN300394-IN300394-18	Amount for unclaimed and ur	15.00	22-JUL-2021
KUNHIRAMAN			KANARAN			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT		673524		C12010700-12010700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHKARALI	P	C	NA			85 KUROOLI KUNI I MOODADI KOZ	INDIA	KERALA	CALICUT		673529		IN300239-IN300239-12	Amount for unclaimed and ur	140.00	22-JUL-2021
JAIMON	K	JOHN	NA			KOTTAKUNNUM CHALIL (H) ELETIL	INDIA	KERALA	CALICUT		673572		C12010900-12010900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SAYOOJ	M	S	SASI			KANJIRAKUZHILV H ARAMBATTAKU	INDIA	KERALA	CALICUT		673575		C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
P	D	JOSE	DEVASSIA			MATHALIYIL HOUSE WAYANAD KEN	INDIA	KERALA	CALICUT		673596		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAJI	MATHEW		NA			HOUSE 101 POOVATHIRICHALL HOJ	INDIA	KERALA	CALICUT		673603		IN301811-IN301811-10	Amount for unclaimed and ur	10.00	22-JUL-2021
RAVI	A	K	KRISHNAN			KOTTARATHIL HOUSE PONNAMKAY	INDIA	KERALA	CALICUT		673603		IN300896-IN300896-10	Amount for unclaimed and ur	5.00	22-JUL-2021
DHWJENDRAN			SATHYA	NATHAN		SAROJA SADANAM KAKKUR KOZHIK	INDIA	KERALA	CALICUT		673619		IN300239-IN300239-12	Amount for unclaimed and ur	55.00	22-JUL-2021
K	USHA		RAJAN			SATHYA NIVAS K PURAM PO, TIRUR	INDIA	KERALA	TIRUR		676101		IN303116-IN303116-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		KARUVETTEL (HOUSE) ANNARA TIR	INDIA	KERALA	TIRUR		676101		IN300239-IN300239-10	Amount for unclaimed and ur	10.00	22-JUL-2021
KUNUKARAVALI	SURESH	BABU	SANKARAN	NAIR		ABHAYAM PO POOKAYIL TIRUR MA	INDIA	KERALA	TIRUR		676107		IN300239-IN300239-10	Amount for unclaimed and ur	725.00	22-JUL-2021
NARAYANAN	MASTER		NA			SENIOR CLERK MANJERI CO OP UR	INDIA	KERALA	TIRUR		676121		IN300239-IN300239-13	Amount for unclaimed and ur	275.00	22-JUL-2021
RUKHIYA	C	H	KHADER	S		LAKSHMI VIHAR ULLANAM P O PARA	INDIA	KERALA	TIRUR		676303		C12047600-12047600-4	Amount for unclaimed and ur	80.00	22-JUL-2021
REENA	VARIKUZHILV		NA			C/O DR S KHADER RIKAAZ CHOLAI R	INDIA	KERALA	TIRUR		676305		IN300239-IN300239-10	Amount for unclaimed and ur	65.00	22-JUL-2021
SAKEENA	P	K	NA			SMARANA K.PURAM TOWN K.PURAJ	INDIA	KERALA	TIRUR		676307		C12030000-12030000-4	Amount for unclaimed and ur	110.00	22-JUL-2021
KUNHIMOIDEEN			ALIMOIDEEN			VERALODI HOUSE VELIMUKKU P O	INDIA	KERALA	TIRUR		676317		C12047600-12047600-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ABDURAHIMAN	P	V	AHAMED			KOTTASSERI HOUSE KANNAMANGA	INDIA	KERALA	TIRUR		676318		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
VIJAYALAKSHMI	KAINOTE		NARAYANAN	NAIR	PALASSERY	PO THOZHUVANNOOR VALANCHERI	INDIA	KERALA	TIRUR		676505		IN300239-IN300239-10	Amount for unclaimed and ur	250.00	22-JUL-2021
MOHAMED	BASHEER	KV	ABDULKADER			NANDANAM VELUTHEDATHUMANAN	INDIA	KERALA	TIRUR		676505		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	22-JUL-2021
MOHAMMED	ANVARUL	HQUEEMP	M	P	MKUTTY	MANNISHEERI HOUSE PUTHANPUR	INDIA	KERALA	TIRUR		676519		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	22-JUL-2021
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		MADARI PALLIYALIL HOUSE KADAM	INDIA	KERALA	TIRUR		676521		IN303702-IN303702-10	Amount for unclaimed and ur	5.00	22-JUL-2021
AHAMEDKUTTY	C		MOHAMED	CHERUKATTIL		NOORMAHAL EDAVANNA MALAPPU	INDIA	KERALA	TIRUR		676541		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
C	MURALEEKRISHNAN		KINARUVILAYIL	PARAMESWARAN	CHANDRASEKHARAPILL	VALIYAD, KODUR PO, MALAPPURAM	INDIA	KERALA	MALAPPURAM		676594		IN302269-IN302269-11	Amount for unclaimed and ur	250.00	22-JUL-2021
						PRASANTHI VISWESWARA TEMPLE H	INDIA	KERALA	PALGHAT		678001		IN301637-IN301637-40	Amount for unclaimed and ur	125.00	22-JUL-2021

MOHAMMEDYASIT	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MANI	INDIA	KERALA	PALGHAT		678004	IN302269-IN302269-11	Amount for unclaimed and ur	100.00	22-JUL-2021
CHAMAN	JAIN	R	K	AGARWAL	MIG - 112 AVAS VIKAS COLONY SASI	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Amount for unclaimed and ur	280.00	22-JUL-2021
ANKUR	MATHUR	NA			VIDHAYA NAGAR RAMGHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301696-IN301696-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
GAURAV	GARG	ADARSH	KUMAR	GARG	35 HIGH VIKAS NAGAR AGRA ROAD A	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NIRAJ	YADAV	YADAV	SINGH	YADAV	DSTE OFFICE NC RAILWAY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-11	Amount for unclaimed and ur	85.00	22-JUL-2021
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	QMESHWAR PLAZA OPP SOOD NUR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-11	Amount for unclaimed and ur	145.00	22-JUL-2021
INDRA	MANI	PATHAKHUF	NA			CITY ENCLAVE HOUSE NO A10 ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001	C12041800-12041800-4	Amount for unclaimed and ur	140.00	22-JUL-2021
HARI	SHANKER	MITTAL	NA			2/182 BELA MARG NEW VISHUNUPU	INDIA	UTTAR PRADESH	ALIGARH	202001	C12044700-12044700-4	Amount for unclaimed and ur	110.00	22-JUL-2021
KRISHAN	KUMAR	NA				3-179 VIDHYA NAGAR RAMGHAT RD	INDIA	UTTAR PRADESH	ALIGARH	202001	C12044700-12044700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHESH	CHANDRA	VERMA	INDRA	JEET	VERMA	2/159 NIRANJAN PURI NEAR THREE	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-12	Amount for unclaimed and ur	100.00	22-JUL-2021
GAURAV	AGARWAL	NA				M 48 MAHAVEER PARK MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-14	Amount for unclaimed and ur	20.00	22-JUL-2021
SHYAMWATI	AGRAWAL		RAGHUVER	DAYAL	AGRAWAL	1/218 D SAKET COLONY SURENDRA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-16	Amount for unclaimed and ur	100.00	22-JUL-2021
ANSHU	GUPTA		RAMESH	CHANDRA	GUPTA	K - 13 GYAN SAROVAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300214-IN300214-16	Amount for unclaimed and ur	350.00	22-JUL-2021
MOHD	AZEEM		NA			B-67 SAIFI CLY HAKEEM SARAF ALI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300394-IN300394-16	Amount for unclaimed and ur	20.00	22-JUL-2021
REKHA	SHARMA		BALENDHU	SHARMA		J-82 JANAK PURI RAM GHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-20	Amount for unclaimed and ur	1065.00	22-JUL-2021
ALKA	GUPTA		JAY	PRAKASH	GUPTA	7-KAVERI ENCLAVE II SWARN JAYAN	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-20	Amount for unclaimed and ur	370.00	22-JUL-2021
KAPIL	KUMAR	MAHESHWARI	NA			RISHI SINGH NAGAR ITI ROAD ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
TAUQEER	ALAM	SAEEDI	MASOOD	ALAM	SAEEDI	4/549 DODHPUR CIVIL LINES NLOC	INDIA	UTTAR PRADESH	ALIGARH	202002	IN301774-IN301774-11	Amount for unclaimed and ur	25.00	22-JUL-2021
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRBA BAGH, CH	INDIA	UTTAR PRADESH	ALIGARH	202002	C12030000-12030000-4	Amount for unclaimed and ur	1230.00	22-JUL-2021
MOHAMMAD	ABDUL	QAYYUM	NA			87- GREATER AZAD ENCLAVE STREE	INDIA	UTTAR PRADESH	ALIGARH	202002	C13019300-13019300-4	Amount for unclaimed and ur	465.00	22-JUL-2021
YASH	PAL	SINGH	KUNWAR	PAL	SINGH	VILL P O PILKHANA ALIGARH UTTAR	INDIA	UTTAR PRADESH	ALIGARH	202120	IN300513-IN300513-15	Amount for unclaimed and ur	40.00	22-JUL-2021
VIKAS	KUMAR		NA			191 GANDHI ROAD CHANDAUSI U H	INDIA	UTTAR PRADESH	ALIGARH	202412	C12020600-12020600-4	Amount for unclaimed and ur	250.00	22-JUL-2021
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH	202412	IN301477-IN301477-30	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMA	SHANKAR		DWIVEDI	SURYA	KANT	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525	IN301774-IN301774-15	Amount for unclaimed and ur	280.00	22-JUL-2021
KETAN	SINGHAL		SHRI	ANIL	KUMARSINGHAL	A-51 YAMUNAPURAM BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	IN302822-IN302822-10	Amount for unclaimed and ur	840.00	22-JUL-2021
DIPTI	MITTAL		RAJEEV	MITTAL		H NO 454/B BHOOR M G ROAD BUL	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	IN301774-IN301774-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SANTOSH	KUMARI		NA			50 KADARABAD KHURD SYOHARA D	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	C12033500-12033500-4	Amount for unclaimed and ur	185.00	22-JUL-2021
REKHA	GOYAL		NA			74-DIPTI GANJ KRISHNA NAGAR BUL	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	C12044700-12044700-4	Amount for unclaimed and ur	465.00	22-JUL-2021
USHA	GUPTA		NA			242 NAVAL PURA KHURJA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	IN301557-IN301557-20	Amount for unclaimed and ur	140.00	22-JUL-2021
SABINO	FRANCO	DIAS	CAMIL	PIEIDADE	DIAS	THE MUSTARD SEED NO 550/D BIRG	INDIA	GOA	MARGAON	403706	IN300610-IN300610-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRİYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	IN301006-IN301006-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMESH	CHANDRA	CHANDGOTHA	NATTHI	MAL	CHANDGOTHA	CIRCULAR ROAD HATHRAS U.P	INDIA	UTTAR PRADESH	HATHRAS	204101	IN302620-IN302620-10	Amount for unclaimed and ur	100.00	22-JUL-2021
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS	204101	C12019101-12019101-4	Amount for unclaimed and ur	140.00	22-JUL-2021
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101	C12038000-12038000-4	Amount for unclaimed and ur	85.00	22-JUL-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	110.00	22-JUL-2021
BRUJESH	KUMAR	KATIYAR	SRI	MAHA	DEOPRASAD	86 KATRA MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001	IN300556-IN300556-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRABHAT	KUMAR	MAHESHWARI	NA			H.NO.:2148 KHARAGJEET NAGAR S	INDIA	UTTAR PRADESH	MAINPURI	205001	C12036800-12036800-4	Amount for unclaimed and ur	30.00	22-JUL-2021
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ ET	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300888-IN300888-13	Amount for unclaimed and ur	5.00	22-JUL-2021
SUMIT	UTTAM		NA			1/1140 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	ETAWAH	206010	C12036000-12036000-4	Amount for unclaimed and ur	245.00	22-JUL-2021
MONIKA	AGARWAL		RAKESH	KUMAR	AGARWAL	NO 15 GARIHYA MOHAL AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	IN301557-IN301557-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH	206122	C12033200-12033200-4	Amount for unclaimed and ur	930.00	22-JUL-2021
NIRMALA	GUPTA		NA			Katra Khub Chand Jaswant Nagar Et	INDIA	UTTAR PRADESH	ETAWAH	206245	IN301774-IN301774-10	Amount for unclaimed and ur	985.00	22-JUL-2021
MITHLESH	PURWAR		NA			KISHORE MEDICAL STORE JASWAN	INDIA	UTTAR PRADESH	ETAWAH	206245	IN300888-IN300888-13	Amount for unclaimed and ur	465.00	22-JUL-2021
VIJAI	LAXMI	GUPTA	SATISH	CHAND	GUPTA	6/7 G T ROAD OPP MAHARANI LAXN	INDIA	UTTAR PRADESH	ETAH	207001	IN301774-IN301774-15	Amount for unclaimed and ur	185.00	22-JUL-2021
SARLA	DEVI	AGRAWAL	LAL	S	CAGRAWAL	MOHLLA NATHURAM CIRCULAR RO	INDIA	UTTAR PRADESH	ETAH	207123	IN302960-IN302960-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STA	INDIA	UTTAR PRADESH	ETAH	207123	IN300118-IN300118-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VIDHYA	SAGAR		LAHORI	LAL		W-24-MIG, KESHAV NAGAR, KANP	INDIA	UTTAR PRADESH	KANPUR	208001	IN301983-IN301983-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJ	KISHORE	GUPTA	LATE	BP	GUPTA	CABIN NO 381 U.P. STOCK EXCHAN	INDIA	UTTAR PRADESH	KANPUR	208001	IN300888-IN300888-14	Amount for unclaimed and ur	370.00	22-JUL-2021
ANILA	RASTOGI		MAHESH	RASTOGI		15/72 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
MAHESH	KUMAR	RASTOGI	LATE	SHRI	RAMRASTOGI	15/72 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
INDIRA	BHANGER		NA			26/171A, BIRHANA ROAD BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20	Amount for unclaimed and ur	930.00	22-JUL-2021
RANI	GUPTA		SHRI	SATYA	NARAINGUPTA	48/284, SARAI LATHI MOHAL GENE	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
ARVIND	KUMAR	PANDEY	LATE	SRI	SIPANDEY	H.NO. 2A/26, AZAD NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002	IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR	208002	IN301557-IN301557-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SURENDRA	NATH	SRIVASTAVA	LATE	H		M I G 20 CHANDRA VIHAR P O NAW	INDIA	UTTAR PRADESH	KANPUR	208002	IN301557-IN301557-10	Amount for unclaimed and ur	85.00	22-JUL-2021
POOJA	KUMAR		NA			4/276 PARWATI BAGLA ROAD KAN	INDIA	UTTAR PRADESH	KANPUR	208002	C12029900-12029900-4	Amount for unclaimed and ur	2500.00	22-JUL-2021
AMIT	GUPTA	GUPTA	NA			8/213 ARYA NAGAR KANPUR KANP	INDIA	UTTAR PRADESH	KANPUR	208002	IN300888-IN300888-13	Amount for unclaimed and ur	250.00	22-JUL-2021
DEWANTY	DEVI	GUPTA	NA			9/3 VIJAY NAGAR KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002	IN300888-IN300888-13	Amount for unclaimed and ur	185.00	22-JUL-2021
SUMAN	GUPTA		NA			10/252 A KHALASI LINE KANPUR UT	INDIA	UTTAR PRADESH	KANPUR	208002	IN300513-IN300513-13	Amount for unclaimed and ur	775.00	22-JUL-2021
NAWAL	KISHORE	GUPTA	NA			2/345 A AZAD NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208002	IN300888-IN300888-13	Amount for unclaimed and ur	930.00	22-JUL-2021
CHHAVI	MEHROTRA		NA			8/22 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	IN301330-IN301330-18	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJENDRA	KUMAR	SHUKLA	D	P	SHUKLA	87/342 B ACHARYA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208003	IN300450-IN300450-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SAMIR	KUMAR	DEY	NA			FLAT NO T-1 3RD FLOOR PLOT NO 6	INDIA	UTTAR PRADESH	KANPUR	208004	IN301127-IN301127-15	Amount for unclaimed and ur	400.00	22-JUL-2021
MAHENDRA	KUMAR	GUPTA	NA			9/3 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
KRISHNA	ANAND		NA			40/2 BLOCK NO 4 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208006	IN300888-IN300888-13	Amount for unclaimed and ur	295.00	22-JUL-2021
SUSHILA	DEVNANI		NA			122/580 SHYAM VATIKA SHASTRI N	INDIA	UTTAR PRADESH	KANPUR	208006	IN300888-IN300888-13	Amount for unclaimed and ur	140.00	22-JUL-2021
LOVELY	ARORA	SURESH	KUMAR	ARORA		124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006	IN302025-IN302025-34	Amount for unclaimed and ur	280.00	22-JUL-2021
SUDERSHNA	BHATIA		OM	PRAKASH	BHATIA	5/28 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	IN300556-IN300556-10	Amount for unclaimed and ur	930.00	22-JUL-2021
MOHAN	LAL	GUPTA	LATE	SITARAM	GUPTA	43 , NEW DEFENCE COLONY GANDH	INDIA	UTTAR PRADESH	KANPUR	208007	IN300556-IN300556-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SURESH	MISRA		M	MISRA		728/4 NETAJI NAGAR PACTURN KAN	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JAI	GOPAL	GUPTA	NA			45 NEW DEFENCE COLONY G T ROA	INDIA	UTTAR PRADESH	KANPUR	208007	IN301055-IN301055-10	Amount for unclaimed and ur	295.00	22-JUL-2021
NIRMAL	RANI	BHATIA	VED	PRAKASH	BHATIA	2/79 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	IN301330-IN301330-19	Amount for unclaimed and ur	225.00	22-JUL-2021

BRAHAM	PRAKASH	KAPOOR	NA			H.N.-312-A NEW NO-150-A N-2 ROAD	INDIA	UTTAR PRADESH	KANPUR		208007	IN301557-IN301557-20	Amount for unclaimed and	40.00	22-JUL-2021
SAMIR	MISRA		MAHESH	NATH	MISRA	128/95, G-BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR		208011	IN301055-IN301055-10	Amount for unclaimed and	15.00	22-JUL-2021
MANISH	MEHROTRA		KANHAIYA	LAL	MEHROTRA	133-5-M BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208011	IN301557-IN301557-20	Amount for unclaimed and	70.00	22-JUL-2021
PAYAL	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN300556-IN300556-10	Amount for unclaimed and	85.00	22-JUL-2021
MONIL	BHALLA		AMAR	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-10	Amount for unclaimed and	930.00	22-JUL-2021
SONIL	BHALLA		AMAR	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-10	Amount for unclaimed and	560.00	22-JUL-2021
INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ	INDIA	UTTAR PRADESH	KANPUR		208001	IN300888-IN300888-13	Amount for unclaimed and	465.00	22-JUL-2021
KRISHAN	KUMAR	GUPTA	LATE	SRI	DPGUPTA	107/190, JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-20	Amount for unclaimed and	110.00	22-JUL-2021
DILIP	KUMAR	GOEL	K	G	GOEL	127/177 JUI HAMIRPUR ROAD KAN	INDIA	UTTAR PRADESH	KANPUR		208014	IN301557-IN301557-10	Amount for unclaimed and	185.00	22-JUL-2021
VIJAY	SHANKER	GUPTA	RAM	SWAROOP	GUPTA	A 911/7 A BLOCK INDIRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301330-IN301330-18	Amount for unclaimed and	185.00	22-JUL-2021
NALINI	BHARGAVA		KIRTI	KUMAR	BHARGAVA	10/492 KHALASI LINE KHALASI LINE	INDIA	UTTAR PRADESH	KANPUR		208014	IN301330-IN301330-18	Amount for unclaimed and	280.00	22-JUL-2021
KAMLA	VERMA		NA			301 VERMA VILLA LAKHANPUR VIKA	INDIA	UTTAR PRADESH	KANPUR		208001	C12010900-12010900-4	Amount for unclaimed and	110.00	22-JUL-2021
CHAKRAPANI	DWIVEDI		NA			HIG 129 AWAS VIKAS I KAILASH VIH	INDIA	UTTAR PRADESH	KANPUR		208018	C12029900-12029900-4	Amount for unclaimed and	25.00	22-JUL-2021
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN301330-IN301330-18	Amount for unclaimed and	390.00	22-JUL-2021
RAHUL	KUMAR	MALHOTRA	NA			119/21 A NASIMABAD GUMTI NO 5	INDIA	UTTAR PRADESH	KANPUR		208022	IN301055-IN301055-10	Amount for unclaimed and	25.00	22-JUL-2021
ATUL	KRISHNA		NA			130/49 B BAGAH, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR		208023	C12058600-12058600-4	Amount for unclaimed and	40.00	22-JUL-2021
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	199, ANANDPURI T P NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208023	IN301557-IN301557-20	Amount for unclaimed and	55.00	22-JUL-2021
SANJAY	KUMAR	GUPTA	NA			109 MI BARRA 2 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208025	C12029900-12029900-4	Amount for unclaimed and	185.00	22-JUL-2021
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208025	C12029900-12029900-4	Amount for unclaimed and	60.00	22-JUL-2021
SHAILENDRA	KUMAR	AWASTHI	SHRI	DEVENDRA	KUMARAWASTHI	117/326 BLOCK O LIC SOCIETY COL	INDIA	UTTAR PRADESH	KANPUR		208025	IN301330-IN301330-19	Amount for unclaimed and	15.00	22-JUL-2021
SUNITA	GUPTA		CHANDRESH	KUMAR	GUPTA	HOUSE NO 23 BLOCK Z/1 BARRA-2 H	INDIA	UTTAR PRADESH	KANPUR		208027	IN300556-IN300556-10	Amount for unclaimed and	220.00	22-JUL-2021
RITU	GUPTA		SRI	VKGUPTA		GANGA HOSPITAL LOHAI ROAD FAR	INDIA	UTTAR PRADESH	FATEHGARH		209625	IN300556-IN300556-10	Amount for unclaimed and	930.00	22-JUL-2021
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH		209625	IN301696-IN301696-11	Amount for unclaimed and	40.00	22-JUL-2021
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD F	INDIA	UTTAR PRADESH	FATEHGARH		209625	C12010600-12010600-4	Amount for unclaimed and	185.00	22-JUL-2021
RISHI	KUMAR	AWASTHI	NA			4/35,MAHADEV PRASAD STREET FA	INDIA	UTTAR PRADESH	FATEHGARH		209625	C12010600-12010600-4	Amount for unclaimed and	200.00	22-JUL-2021
VINITA	AGARWAL		NA			1/103 TALLAIYA LANE FATEHGARH H	INDIA	UTTAR PRADESH	FATEHGARH		209625	C12061200-12061200-4	Amount for unclaimed and	75.00	22-JUL-2021
HISHAM	SAEED		ABDUL	SAEED	RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH		209625	IN301557-IN301557-20	Amount for unclaimed and	140.00	22-JUL-2021	
RADHAKRISHNAN	K	G	M	GOVINDA	PISHARODY	CHITRALAYA GIRI NAGAR NSS ENGG	INDIA	KERALA	PALGHAT		678008	IN301080-IN301080-22	Amount for unclaimed and	30.00	22-JUL-2021
MANOJ	C		K	T	CHANDAPILLAI	KARIPPASERRY VEEDU NEAR HEALTH	INDIA	KERALA	PALGHAT		678009	IN301637-IN301637-10	Amount for unclaimed and	125.00	22-JUL-2021
PARAMESWARAN	NAIR	N	NA			USHA KIRAN KALLEKULANGARA PO	INDIA	KERALA	PALGHAT		678009	C12044700-12044700-4	Amount for unclaimed and	5.00	22-JUL-2021
RAJMAL	KHOIWAL		RAMPRASAD	KHOIWAL		1195 TYPE 4 SECTOR 12 R K PURAM	INDIA	DELHI	NEW DELHI		110022	IN301637-IN301637-40	Amount for unclaimed and	85.00	22-JUL-2021
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCOO	INDIA	KERALA	PALGHAT		678104	C12056700-12056700-4	Amount for unclaimed and	10.00	22-JUL-2021
GOVINDAN	SURESHKUMAR		GOVINDAN			DEVELOPMENT OFFICER VALLUKKAD	INDIA	KERALA	PALGHAT		678543	IN300214-IN300214-12	Amount for unclaimed and	115.00	22-JUL-2021
T	B		MEENAKSHI	T	G	BALASUBRAMANIAN	INDIA	KERALA	PALGHAT		678552	IN300896-IN300896-10	Amount for unclaimed and	55.00	22-JUL-2021
MANOJ			NA			KARIOATH HOUSE NADUVATHUPU	INDIA	KERALA	PALGHAT		678574	C12047600-12047600-4	Amount for unclaimed and	5.00	22-JUL-2021
ABBAS	T	T	HAMZA	T	T	THOTTUNGALTHODI HOUSE CHETH	INDIA	KERALA	PALGHAT		678583	IN300239-IN300239-13	Amount for unclaimed and	125.00	22-JUL-2021
T	N	JAYAPRAKASH	NA			THIRUTHINI HOUSE KANJIRAM POT	INDIA	KERALA	PALGHAT		678598	IN300513-IN300513-14	Amount for unclaimed and	25.00	22-JUL-2021
GIRI	C	PARAMESWARAN	NA			KUNNATH HOUSE C/O ABDUL RAHIM	INDIA	KERALA	PALGHAT		678612	C12047600-12047600-4	Amount for unclaimed and	500.00	22-JUL-2021
RAMAKRISHNAPILLAI	ARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA	PILLAI		ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT		678623	IN301774-IN301774-16	Amount for unclaimed and	80.00	22-JUL-2021
RAJESH	ULLATTIL		NA			SOWGANDHIKAM NAGARIPURAM P	INDIA	KERALA	PALGHAT		678642	C13019300-13019300-4	Amount for unclaimed and	10.00	22-JUL-2021
SANTHOSH	KUMAR		NA			PUTHUVAPARAMBU KUNISSERY P Q	INDIA	KERALA	PALGHAT		678681	IN301774-IN301774-13	Amount for unclaimed and	15.00	22-JUL-2021
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT		678704	C12038400-12038400-4	Amount for unclaimed and	10.00	22-JUL-2021
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P Q	INDIA	KERALA	OTTAPALAM		679304	C12047600-12047600-4	Amount for unclaimed and	85.00	22-JUL-2021
SYAMALA	M	C	PRABHAKARAN	NAIR		POURNAMY ANGADIPPURAM MALA	INDIA	KERALA	OTTAPALAM		679321	IN300239-IN300239-12	Amount for unclaimed and	50.00	22-JUL-2021
PUSHPALATHA	M		NA			SWATHANTHRA BHAWAN PATTAM	INDIA	KERALA	OTTAPALAM		679322	C12047600-12047600-4	Amount for unclaimed and	80.00	22-JUL-2021
AHAMMED			NA			POTTAYIL HOUSE PAYIMPADAM PA	INDIA	KERALA	OTTAPALAM		679331	C12057300-12057300-4	Amount for unclaimed and	50.00	22-JUL-2021
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETIL HOUSE CHETTIYAR	INDIA	KERALA	OTTAPALAM		679333	IN300239-IN300239-13	Amount for unclaimed and	25.00	22-JUL-2021
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM		679338	IN301895-IN301895-10	Amount for unclaimed and	85.00	22-JUL-2021
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD P	INDIA	KERALA	OTTAPALAM		679351	IN300239-IN300239-13	Amount for unclaimed and	25.00	22-JUL-2021
RADHAKRISHNAN	V	K	KESAVAN			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM		679513	IN301637-IN301637-40	Amount for unclaimed and	70.00	22-JUL-2021
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM		679533	IN301637-IN301637-40	Amount for unclaimed and	40.00	22-JUL-2021
ABRAHAM	A	I	NA			ARIMBUR HOUSE CHALISSERY P O T	INDIA	KERALA	OTTAPALAM		679536	IN301637-IN301637-40	Amount for unclaimed and	30.00	22-JUL-2021
HAMEED	KAKKIDI		KAKKIDI	ABDURAHIMAN		GREENVILLA P O KUMARANELLUR D	INDIA	KERALA	OTTAPALAM		679552	IN301637-IN301637-10	Amount for unclaimed and	280.00	22-JUL-2021
FASALU	N	K	NA			NOONAMPULLY HOUSE KOCHANN	INDIA	KERALA	OTTAPALAM		679562	C12047600-12047600-4	Amount for unclaimed and	125.00	22-JUL-2021
SAINABA	SIDHIQUE		NA			ANTHUPARAMBIL HOUSE KOCHANN	INDIA	KERALA	OTTAPALAM		679562	C12051800-12051800-4	Amount for unclaimed and	110.00	22-JUL-2021
MUJEEB	RAHIMAN	KM	NA			KONNAMAKKAL HOUSE ANDATHOD	INDIA	KERALA	OTTAPALAM		679564	C12047600-12047600-4	Amount for unclaimed and	80.00	22-JUL-2021
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM		679573	IN300239-IN300239-13	Amount for unclaimed and	5.00	22-JUL-2021
RUKHIYA			NA			ALATHOOR HOUSE SUKAPURAM P Q	INDIA	KERALA	OTTAPALAM		679576	C12057300-12057300-4	Amount for unclaimed and	90.00	22-JUL-2021
SALAHUDDHEEN	T	K	ABDUL	KADER		AMINA MANZIL PURANGU P O PON	INDIA	KERALA	OTTAPALAM		679577	IN301895-IN301895-10	Amount for unclaimed and	15.00	22-JUL-2021
DARIYA	UTHANGANAKAM		NA			DARIYA MANZIL CHAMRAVATTOM	INDIA	KERALA	OTTAPALAM		679577	IN301696-IN301696-10	Amount for unclaimed and	15.00	22-JUL-2021
THANKAMANI	C	CHEMBRA	APPU			SWAPNA NIVAS NEAR POURNAMTI	INDIA	KERALA	OTTAPALAM		679577	IN301637-IN301637-40	Amount for unclaimed and	50.00	22-JUL-2021
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETIL CHANTHAPAD	INDIA	KERALA	OTTAPALAM		679577	IN301637-IN301637-41	Amount for unclaimed and	280.00	22-JUL-2021
ASWATHY	P	M	N	SURESH	BABU	CHANDRIKA THRIKKUMARAM KUDA	INDIA	KERALA	TRICHUR		680001	IN301637-IN301637-10	Amount for unclaimed and	750.00	22-JUL-2021
SASIDHARAN	K		LATE	C	GOVINDKURUP	FLAT TYPE C 1ST FLOOR SREE PADM	INDIA	KERALA	TRICHUR		680001	IN300239-IN300239-10	Amount for unclaimed and	55.00	22-JUL-2021
SAM	POWEL	DCHALISSERY	C	P	DEVASSY	CHALISSERY BHAVAN ST MARYS STR	INDIA	KERALA	TRICHUR		680001	IN300394-IN300394-12	Amount for unclaimed and	370.00	22-JUL-2021
REENA	PRADEEP		SREENIVASAN			FLAT NO C 1 SOORYA GARDEN APPA	INDIA	KERALA	TRICHUR		680001	IN301637-IN301637-40	Amount for unclaimed and	125.00	22-JUL-2021
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BETH	INDIA	KERALA	TRICHUR		680005	IN301637-IN301637-40	Amount for unclaimed and	55.00	22-JUL-2021
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUD	INDIA	KERALA	TRICHUR		680006	C12023900-12023900-4	Amount for unclaimed and	225.00	22-JUL-2021
MARTIN	C	M	MATHUNNY	C		CHITTILAPPILLY HOUSE CHERUR P Q	INDIA	KERALA	TRICHUR		680008	IN301895-IN301895-10	Amount for unclaimed and	10.00	22-JUL-2021
BABY	P	V	P	K	GEORGE	TC/18/3134 PALIAKKARA H CHALISS	INDIA	KERALA	TRICHUR		680006	IN300239-IN300239-10	Amount for unclaimed and	5.00	22-JUL-2021
RADHAKRISHNAN	K		LATE	K	SREEDHARANNAIR	V/ 649 R V GARDENS SREEPADAM A	INDIA	KERALA	TRICHUR		680018	IN301637-IN301637-40	Amount for unclaimed and	50.00	22-JUL-2021
JACOB	SIMON	KAKKASSERIL	SIMON			KAKKASSERIL HOUSE VI/518 PERING	INDIA	KERALA	TRICHUR		680018	IN301637-IN301637-40	Amount for unclaimed and	185.00	22-JUL-2021
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KO	INDIA	KERALA	TRICHUR		680121	C12032800-12032800-4	Amount for unclaimed and	5.00	22-JUL-2021
RANI	JOSEPH		NA			PULIKEN HOUSE MARKET ROAD PU	INDIA	KERALA	TRICHUR		680301	IN301637-IN301637-10	Amount for unclaimed and	225.00	22-JUL-2021
P	V	NANDAKUMAR	P	C	VASU	PALAKKAPARAMBIL HOUSE ALAGAR	INDIA	KERALA	TRICHUR		680302	IN301895-IN301895-10	Amount for unclaimed and	70.00	22-JUL-2021
NIRANJANA	SREEDEVI	N	NANDAKUMAR	PV		PALAKKAPARAMBIL HOUSE ALAGAR	INDIA	KERALA	TRICHUR		680302	IN301637-IN301637-40	Amount for unclaimed and	5.00	22-JUL-2021

P	K	AJAYAKUMAR	NA					SRINILAYAM P O ALAGAPPANAGAR	INDIA	KERALA	TRICHUR			680302		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	22-JUL-2021
LOVELY	JOSE		N	T	JOSE			NETTIKADAN MELOOR.P.O. CHALAK	INDIA	KERALA	TRICHUR			680311		IN301637-IN301637-10	Amount for unclaimed and ur	20.00	22-JUL-2021
RAM	BABU	CHAUDHAR	NA					A/P WANJARWADI TAL BARAMATI	INDIA	MAHARASHTRA	SOLAPUR			413133		C12033200-12033200-4	Amount for unclaimed and ur	100.00	22-JUL-2021
MANU	GOKULDAS	GANDHI	NA					MAIN ROAD KARMALA DIST-SOLAPI	INDIA	MAHARASHTRA	SOLAPUR			413203		C13021900-13021900-4	Amount for unclaimed and ur	70.00	22-JUL-2021
GANESH	VASUDEO	HEGADE	NA					GAT NO 78 2B31 BAPPA NIWAS GA	INDIA	MAHARASHTRA	PANDHARPUR			413304		C12028900-12028900-4	Amount for unclaimed and ur	125.00	22-JUL-2021
PRABHAKAR	BHAGWAN	DHARURKAR	BHAGWAN					PLOT NO 7-A LAXMINAGAR TAKALI	INDIA	MAHARASHTRA	PANDHARPUR			413304		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
SARJAYRAO	RAMCHANDRA	CHOPADE	NA					A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR			413307		C12020000-12020000-4	Amount for unclaimed and ur	225.00	22-JUL-2021
AMBUJA	RAVINDRA	KULKARANI	NA					UPLAI ROAD TELEPHONE NAGAR BA	INDIA	MAHARASHTRA	PANDHARPUR			413401		C12020000-12020000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ARUN	KRISHANAJI	GHODE	NA					19, SHAH DHARSI JIVAN CHAWL SOU	INDIA	MAHARASHTRA	PANDHARPUR			413401		C12020000-12020000-4	Amount for unclaimed and ur	40.00	22-JUL-2021
DIGAMBAR	MORAPPA	HINGMIRE	NA					2220 RODAGA RASTA BARSHI TAL B	INDIA	MAHARASHTRA	PANDHARPUR			413401		C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE				M.GANDHI NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD			413501		IN301983-IN301983-10	Amount for unclaimed and ur	335.00	22-JUL-2021
BHAKTVATSAL	ANANTRAO	KATHARE	NA					KATHARE DENTAL CLINIC M. GANDHI	INDIA	MAHARASHTRA	OSMANABAD			413501		C12020000-12020000-4	Amount for unclaimed and ur	280.00	22-JUL-2021
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA					6 / 78, LAD COMPLEX MAIN ROAD C	INDIA	MAHARASHTRA	OSMANABAD			413501		C12028900-12028900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
BALAJI	RAJESAHEB	MANE	NA					MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD			413510		C12028900-12028900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SHAMSUNDAR	SOMANI		NA					LAXMI B/20 NEW ADARSH COLONY	INDIA	MAHARASHTRA	LATUR			413512		IN300280-IN300280-10	Amount for unclaimed and ur	370.00	22-JUL-2021
PUSHPA	DAMODAR	AGRAWAL	NA					NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR			416001		C12010600-12010600-4	Amount for unclaimed and ur	280.00	22-JUL-2021
ABASAHEB	DADASAHEB	KOKATE	NA					TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR			413512		C12013700-12013700-4	Amount for unclaimed and ur	930.00	22-JUL-2021
SUNITA	JANARDHANRAO	MAGAR	NA					DIGVIJAY NIWAS TERNA CLNY B/H B	INDIA	MAHARASHTRA	LATUR			413512		C12033300-12033300-4	Amount for unclaimed and ur	125.00	22-JUL-2021
VILAY	MADHUKARRAO	BORPHALKAR	NA					KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR			413512		C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SUPRIYA	VILAY	BORPHALKAR	NA					KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR			413512		C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAVINDRA	BHAGWANRAO	JALAKOTE	NA					108 NEW ADARSH COLONY AUSA RO	INDIA	MAHARASHTRA	LATUR			413512		C13016700-13016700-4	Amount for unclaimed and ur	225.00	22-JUL-2021
NAGORAO	PAWAR		NARAYANRAO	PAWAR				BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR			413531		IN300280-IN300280-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	KUMAR	RAMVILASDAS	NA					SHRIKRIPA , 2A-762, KALPANA NAG	INDIA	MAHARASHTRA	LATUR			413531		IN300450-IN300450-80	Amount for unclaimed and ur	165.00	22-JUL-2021
MAHADEV	VITTHAL	RASKAR	NA					67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR			413703		C13019300-13019300-4	Amount for unclaimed and ur	5.00	22-JUL-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	70.00	22-JUL-2021
NILESH	ASHOKLAL	CHUTTAR	NA					C/O RANGOLI MARKET YARD RAHU	INDIA	MAHARASHTRA	SHRIRAMPUR			413705		C13021900-13021900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
VINOD	UTTAMRAO	KULKARNI	NA					NEAR AMBIKA MAHILA PAT SANSTH	INDIA	MAHARASHTRA	SHRIRAMPUR			413709		C12013200-12013200-4	Amount for unclaimed and ur	75.00	22-JUL-2021
MANGALA	JAYRAM	KHANDLWAL	NA					AT POST - KOLHAR BK, TAL - RAHATA	INDIA	MAHARASHTRA	SHRIRAMPUR			413710		C12030000-12030000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE			HAREGAON SHRIRAMPUR AHMEDN	INDIA	MAHARASHTRA	SHRIRAMPUR			413718		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	22-JUL-2021
PRASANNA	PRABHAKAR	KHATAWKAR	PRABHAKAR	GANESH	KHATAWKAR			FLAT NO 425/7/75 RMC STAFF QRT	INDIA	MAHARASHTRA	SHRIRAMPUR			413736		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	22-JUL-2021
TULSIDAS	RAMCHANDRA	GEHANI	NA					FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR			413801		C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
BALKRISHNA	MURLIDHAR	SAWANT	NA					NEAR RAM MANDIR PATIL CHOWK I	INDIA	MAHARASHTRA	SHRIRAMPUR			413801		C12033200-12033200-4	Amount for unclaimed and ur	50.00	22-JUL-2021
RAMESH	RAMCHANDRA	LONKAR	NA					SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR			413801		C12053500-12053500-4	Amount for unclaimed and ur	10.00	22-JUL-2021
KAYUMI	ABBAS	SHABBAR	KAYUMI	SHABBAR	NOORUDDIN			17, MAHESH CINEMA ROAD, NEAR I	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN301098-IN301098-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD				GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN300757-IN300757-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHEMOOD	HASAN	SHAIKH	NA					5973 - 1, POLICE HEADQUARTERS SA	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	22-JUL-2021
MAKRAND	LAXMAN	BHAGURKAR	NA					SR NO 267/2, JADHAVMALA, ALKA H	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNIL	RAJKUMAR	GANDHI	NA					DALMANDAI DIST- AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C12010600-12010600-4	Amount for unclaimed and ur	1680.00	22-JUL-2021
FARUKHUSEN	SAYYADHUSEN		NA					MANGALGATE HAVELI, AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C12011300-12011300-4	Amount for unclaimed and ur	165.00	22-JUL-2021
VINODKUMAR	KEWALCHAND	CHANGEDE	NA					M/S AJANTA GEN STORES BANK ROA	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C12020000-12020000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJKUMAR	NAVALMAL	GANDHI	NA					DALMANDAI, AHMEDNAGAR AHME	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C12023500-12023500-4	Amount for unclaimed and ur	1500.00	22-JUL-2021
KESHAV	LAXMAN	BARAKATE	NA					BHOSALE AKHADA, BURDGOAN RO	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C12027000-12027000-4	Amount for unclaimed and ur	60.00	22-JUL-2021
VILAS	KANHUJI	ROKADE	KANHUJI	SAHADU	ROKADE			36 MAHALAXMI COLONY VINAYAKN	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	22-JUL-2021
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL				BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN300513-IN300513-12	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVINDRA	GANPATRAO	INGALE	NA					76, A LIC COLONEY NEAR NITYA SEV	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13021900-13021900-4	Amount for unclaimed and ur	60.00	22-JUL-2021
VINAYAK	MOHANIRAJ	DESHPANDE	NA					104 BK COMPLEX DHANGAR LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13021900-13021900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RESHET	RAMESH	KOTHARI	NA					YASHWANT COLONY AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13021900-13021900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHISH	AMRUTIAL	MUTHA	NA					IMARAT COMPANY M.G.ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13021900-13021900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAKASH	HARAKCHAND	CHALLANI	NA					CHALLANI ENTERPRISES 3165 OLD	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13021900-13021900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
KOKILABEN	SHRIKANTDAS	GUJARATHI	NA					2339/40 ADATE BAZAR AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13023400-13023400-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SHASHIKALA	SANJAY	GANDHI	NA					SATTTHA COLONY STATION ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C13023400-13023400-4	Amount for unclaimed and ur	130.00	22-JUL-2021
CHANDRAKANT	NARSIDAS	SHAH	NARSIDAS					3153 GANJE GALLI GANJ BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN300450-IN300450-80	Amount for unclaimed and ur	55.00	22-JUL-2021
RAKESH	AGNIHOTRI		NA					MOHALLA BASTIRAM CHHIBRAMAU	INDIA	UTTAR PRADESH	FATEHGARH			209725		C12060700-12060700-4	Amount for unclaimed and ur	490.00	22-JUL-2021
ARUN	KUMAR	VERMA	RAM	SHANKAR	VERMA			1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO			209801		IN300556-IN300556-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA			176 JAWAHAR NAGAR UNNAO (UP)	INDIA	UTTAR PRADESH	UNNAO			209801		IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA			22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO			209801		IN301557-IN301557-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAKESH	KUMAR	SINGH	NA					47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO			209801		C12033200-12033200-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SHIV	KISHORE	KUSHWAHA	NA					VILL & POST-KORARI KALAN , DIST	INDIA	UTTAR PRADESH	UNNAO			209801		C13031900-13031900-4	Amount for unclaimed and ur	415.00	22-JUL-2021
TARIQ	USMAN	MUSHTAQ	ALI					H NO 83 MOHALLA BUDHWARI UNN	INDIA	UTTAR PRADESH	UNNAO			209801		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	22-JUL-2021
RADHA	KRISHNA		NA					C/o G.L.SECURITIES 5/60 ALIGANJ B	INDIA	UTTAR PRADESH	BANDA			210001		IN301006-IN301006-10	Amount for unclaimed and ur	1540.00	22-JUL-2021
RANI	AGARWAL		NA					C/o G.L.SECURITIES 5/60 ALIGANJ B	INDIA	UTTAR PRADESH	BANDA			210001		IN301006-IN301006-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SHISHIR	SRIVASTAVA		NA					CHHOTI BAZAR DAYAL BHAWAN BA	INDIA	UTTAR PRADESH	BANDA			210001		IN301006-IN301006-10	Amount for unclaimed and ur	375.00	22-JUL-2021
RAJNI	BANSAL		NA					BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA			210001		C12021400-12021400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MEERA	TIWARI		ARUN	TIWARI				W/O ARUN TIWARI ANURAGVILLA B	INDIA	UTTAR PRADESH	BANDA			210001		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM	BIHARI			5/48 MADHYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA			210001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYENDRA	NATH	KAPOOR		N	KAPOOR			SHIV BHAWAN KATRA BANDA	INDIA	UTTAR PRADESH	BANDA			210001		IN301557-IN301557-20	Amount for unclaimed and ur	560.00	22-JUL-2021
SUMITTA	SINGH		JAI	RAM	SINGH			HIG-8 INDRANAGAR CHILLA ROAD B	INDIA	UTTAR PRADESH	BANDA			210001		IN301557-IN301557-21	Amount for unclaimed and ur	700.00	22-JUL-2021
SHIV	RATAN	SHUKLA	NA					SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA			210201		C12032700-12032700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
ZEEHAN	ALI	KHAN						S/O MR RIZWAN ULLAH KHAN 66/72	INDIA	UTTAR PRADESH	ALLAHABAD			211001		C13019300-13019300-4	Amount for unclaimed and ur	100.00	22-JUL-2021
NAVNEET	AGRAWAL		LATE	R	AAGRAWAL			41 B I BAZAR NEW CANTT ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD			211001		IN301330-IN301330-19	Amount for unclaimed		

MAMTA	SRIVASTAVA		NA			10 B BUND ROAD ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301127-IN301127-16	Amount for unclaimed and	1120.00	22-JUL-2021
RAM	SANEHI		LATE	SHRI	RAMMAHESH	139-1A/1A RAM PRIYA ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301557-IN301557-20	Amount for unclaimed and	225.00	22-JUL-2021
RAVI	KUMAR	SRIVASTAVA	LATE	SRI	RAMCHANDER	333 NEW MUMFORDGANJ BACK PO	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN302025-IN302025-34	Amount for unclaimed and	465.00	22-JUL-2021
HARI	MUNI	SINGH	NA			12/3 DWARIKAPURI COLONY MUIR	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN302025-IN302025-34	Amount for unclaimed and	930.00	22-JUL-2021
JAI	SHANKER	DWIVEDI	SHRI	T	PDWIVEDI	954 OLD KATRA MANMOHAN PARK	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN302025-IN302025-34	Amount for unclaimed and	225.00	22-JUL-2021
RAM	NARESH	KHATTRI	MISHRI	LAL		8 A/19 DARIYABAD NEAR KALYANI	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301653-IN301653-10	Amount for unclaimed and	140.00	22-JUL-2021
RAMESH	CHANDRA	JAGGI	NA			537 NETA NAGAR KYD GANJ ALLAH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12010600-12010600-4	Amount for unclaimed and	5.00	22-JUL-2021
AMIT	RASTOGI		NA			60 KHUSHAL PARBAT ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12010600-12010600-4	Amount for unclaimed and	10.00	22-JUL-2021
MADAN	MOHAN	AGRAWAL	RAUNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300183-IN300183-12	Amount for unclaimed and	85.00	22-JUL-2021
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300888-IN300888-13	Amount for unclaimed and	560.00	22-JUL-2021
MANJU	AGARWAL		NA			7, MAHAJANI TOLA, ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300888-IN300888-13	Amount for unclaimed and	165.00	22-JUL-2021
RAJESHWAR	PRASAD	AGARWAL	NA			7, MAHAJANI TOLA ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300888-IN300888-13	Amount for unclaimed and	165.00	22-JUL-2021
IMRAN	AHMAD		IRSHAD	AHMAD	SIDDIQUI	36, KOLAHAN TOLA ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-21	Amount for unclaimed and	185.00	22-JUL-2021
DHARM	RAJ	MAURYA	SRI	RAM	YASHMAURYA	246G/2B OM GAYATRI NAGAR TELI	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301330-IN301330-18	Amount for unclaimed and	185.00	22-JUL-2021
RAJIV	CHANDRA		R	S	SAXENA	26 MIG ADA COLONY NEAR TOLL TA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301330-IN301330-19	Amount for unclaimed and	420.00	22-JUL-2021
MEGHA	KATHJU		PREM	M	KATHJU	67 GOVINDPUR ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301330-IN301330-19	Amount for unclaimed and	280.00	22-JUL-2021
MANJARI	TIWARI		LOKKENDRA	TIWARI		M.I.G -109 GOVINDPUR ALLAHABA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301557-IN301557-21	Amount for unclaimed and	140.00	22-JUL-2021
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	C12010600-12010600-4	Amount for unclaimed and	15.00	22-JUL-2021
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	C12013200-12013200-4	Amount for unclaimed and	80.00	22-JUL-2021
PONAM			VED	PRAKASH	YADAV	389/283, BHS ALLAHPUR ALLAHABA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN302269-IN302269-12	Amount for unclaimed and	1000.00	22-JUL-2021
RAM	LAKHAN	SINGH	NA			482/265 D BAGHAMBARI HOUSING	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301127-IN301127-15	Amount for unclaimed and	850.00	22-JUL-2021
MOOL	CHANDRA	PANDEY	SRI	HARNAM	PRASADPANDEY	64 B NEW COLONY ALOPIBAGH ALL	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301330-IN301330-17	Amount for unclaimed and	1500.00	22-JUL-2021
DEEP	KUMAR	SHUKLA	SRI	NAND	LALSHUKLA	23/47/60 E KIDWAI NAGAR ALLAHP	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-20	Amount for unclaimed and	280.00	22-JUL-2021
MARGRET	DAS		NA			14 A AAI DU NAINI 14 A ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211007	C12029900-12029900-4	Amount for unclaimed and	415.00	22-JUL-2021
C	BSRIVASTAVA	LATE	L		NSRIVASTAVA	HD 22 AVANTIKA ADA COLONY NAIN	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	IN301557-IN301557-10	Amount for unclaimed and	110.00	22-JUL-2021
MITHAI	LAL		NA			EA-473, A.D. A NAINI, ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	C12010900-12010900-4	Amount for unclaimed and	85.00	22-JUL-2021
SHYAM	SUNDER	MISHRA	NA			OPP .I.T.I. MAIN GATE PEELA BHAW	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	C12013200-12013200-4	Amount for unclaimed and	560.00	22-JUL-2021
PANKAJ	KUMAR		KRISHNA	KANT		38 3A CHAK RAGHUNATH NAINI AL	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	IN301774-IN301774-13	Amount for unclaimed and	5.00	22-JUL-2021
SUNIL	KUMAR	SINGH	LATE	MR	LALTSINGH	52 D 3 KAZIPUR NAINI ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	IN301127-IN301127-16	Amount for unclaimed and	15.00	22-JUL-2021
SANJEEV	KUMAR	SINGH	SRI	RAJA	RAMSINGH	29/3 ITI SANDWA COLONY P O TSL	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211010	IN300888-IN300888-14	Amount for unclaimed and	185.00	22-JUL-2021
KAMILA	RAWAT		JIWAN	SINGH	RAWAT	RSL COLONY C3 3 RECRON SYNTHET	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211010	IN302679-IN302679-30	Amount for unclaimed and	250.00	22-JUL-2021
PURANMASI	PRASAD		DULAR	PRASAD		H.J.G. 60 KALINDIPURAM ADA COL	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301330-IN301330-19	Amount for unclaimed and	40.00	22-JUL-2021
SUDHIR	KUMAR		LATE	RAM	CHANDRAPRASAD	171 8A RAJROOPPUR ALLAHABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-20	Amount for unclaimed and	20.00	22-JUL-2021
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHYA POST BHARWARI KA	ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ		212201	IN301774-IN301774-12	Amount for unclaimed and	15.00	22-JUL-2021
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ		212405	C12032700-12032700-4	Amount for unclaimed and	55.00	22-JUL-2021
PRABHU	DATT	TIWARI	NA			3 PATEL NAGAR IN FRONT OF NAHA	ALLAHABAD	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	C12033200-12033200-4	Amount for unclaimed and	80.00	22-JUL-2021
MANOJ	KUMAR	JAISWAL	RAM	SAJIVN	JAISWAL	48 COLLECTORGANJ FATEHPUR FAT	ALLAHABAD	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	IN302269-IN302269-12	Amount for unclaimed and	545.00	22-JUL-2021
RAJENDER	KUMAR	GUPTA	DEVI	PRASAD	GUPTA	363, HARIHAR GANJ FATEHPUR	ALLAHABAD	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	IN301557-IN301557-20	Amount for unclaimed and	465.00	22-JUL-2021
MANJU	AGRAWAL		TRIBHUWAN	NATH	AGRAWAL	D-6/1 RANI BHAWANI GALI MEER G	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN300556-IN300556-10	Amount for unclaimed and	110.00	22-JUL-2021
SUSHANTA	KUMAR	MUKHERJEE	NA			D-24/21 A MADAN PURA, VARANAS	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	C12033500-12033500-4	Amount for unclaimed and	1665.00	22-JUL-2021
SUBIR	DEY		DR	LALMOHANDEY		C/O DR. LAL MOHAN DEY DEY ELECT	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN300888-IN300888-14	Amount for unclaimed and	930.00	22-JUL-2021
SEEMA	DEVI	LADHA	NA			D 63/12 VIRAT VILLA FLAT NO 43-44	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-15	Amount for unclaimed and	930.00	22-JUL-2021
PADAM	KUMAR	VISHWAKARMA	RAMJI	DAS		CK 15 80 SURIA BULANALA VARANA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-16	Amount for unclaimed and	85.00	22-JUL-2021
MEERA	AGRAWAL		SUDHIR	KUMAR	AGRAWAL	K 65/36 JALPA DEVI ROAD GOLLA D	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-18	Amount for unclaimed and	185.00	22-JUL-2021
UPENDRA	KUMAR	BAKSHI	NA			N 8/162 K-2-3 NEWADA SUNDARPU	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221005	IN301330-IN301330-18	Amount for unclaimed and	185.00	22-JUL-2021
DEVI	PRASAD		NA			D 35/66 B 1 JANGAMWADI VARANA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-19	Amount for unclaimed and	85.00	22-JUL-2021
SARVESH	KUMAR		LATE	KEDAR	NATH	S/O KEDAR NATH NO 10/58-J-14 SH	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-20	Amount for unclaimed and	465.00	22-JUL-2021
SUSHANTA	KUMAR	MUKHERJEE	LATE	HRISHIKESH	MUKHERJEE	D 24/21-A PANDEY GHAT VARANA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221001	IN302025-IN302025-34	Amount for unclaimed and	15.00	22-JUL-2021
SAVITA	JOHRI		NA			C/O SHRI C.P. SINGH, C-33/65 F SITA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221002	C12024700-12024700-4	Amount for unclaimed and	500.00	22-JUL-2021
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221002	C12028900-12028900-4	Amount for unclaimed and	25.00	22-JUL-2021
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221002	C12033200-12033200-4	Amount for unclaimed and	55.00	22-JUL-2021
MANORAMA	GUPTA		MOHAN	LAL		D 48/134 A 1 LUXA ROAD VARANAS	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221002	IN301774-IN301774-13	Amount for unclaimed and	210.00	22-JUL-2021
SANJAY	KUMAR	VARMA	JAGDISH	PRASAD	VERMA	D 65/462 C 1A KHA 1GHA AMLANA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221002	IN300888-IN300888-14	Amount for unclaimed and	250.00	22-JUL-2021
VINOD	KUMAR	DWIVEDI	K	P	DWIVEDI	S 1/12 B GILLAT BAZAR VARANASI	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221002	IN302025-IN302025-34	Amount for unclaimed and	185.00	22-JUL-2021
ANOOOP	KUMAR	SAXENA	NA			ACCOUNTS OFFICER F.A.&C.A.O.'S	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221004	IN300888-IN300888-13	Amount for unclaimed and	85.00	22-JUL-2021
SHARDA	VIJAY		NA			408/A TYPE III DLW COLONY VARA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221004	IN301127-IN301127-15	Amount for unclaimed and	185.00	22-JUL-2021
JAI	KUMAR	SAMARIA	SHRICHANDJI	SAMARIA		PLOT NO-36-A, KABIR NAGAR, DUR	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221005	IN302269-IN302269-10	Amount for unclaimed and	930.00	22-JUL-2021
HIMANSHU	R	PATEL	NA			D 57/56 SIGRA VARANASI VARANA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221005	IN301127-IN301127-16	Amount for unclaimed and	335.00	22-JUL-2021
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221005	IN301330-IN301330-18	Amount for unclaimed and	140.00	22-JUL-2021
ASHOK	KU	MISHRA	C	L	MISHRA	PLOT NO 1 BRAHMANAND NAGAR	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221005	IN301330-IN301330-19	Amount for unclaimed and	280.00	22-JUL-2021
VINOD	KUMAR	SHARMA	NA			MM 3, ASHOK VIHAR, PHASE-I PAHA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221007	IN301127-IN301127-15	Amount for unclaimed and	1400.00	22-JUL-2021
SWETA	KISHORE		ANANT	KISHORE		C/O ANANT KISHORE HO. NO. - 5A	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221007	IN301557-IN301557-20	Amount for unclaimed and	200.00	22-JUL-2021
KAJITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN300556-IN300556-10	Amount for unclaimed and	85.00	22-JUL-2021
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLON	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301127-IN301127-15	Amount for unclaimed and	840.00	22-JUL-2021
MANISH	KHETAN		SATYA	NARAIN	KHETAN	B 7/21 SHHESH MAHAL COLONEY KA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301127-IN301127-16	Amount for unclaimed and	280.00	22-JUL-2021
NEELADRI	CHATTERJEE		K	C	CHATTERJEE	N 10/79, R-16, R K PURAM COLONY	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301330-IN301330-17	Amount for unclaimed and	110.00	22-JUL-2021
SMT	URMILA	KHETAN	SATYA	NARAYAN	KHETAN	B 7/21 SHEESHMAHAL COLONEY KA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301330-IN301330-17	Amount for unclaimed and	280.00	22-JUL-2021
SUDAMA	PRASAD		NA			D 53/118 A 5 KALIA NAGAR COLONY	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301330-IN301330-19	Amount for unclaimed and	185.00	22-JUL-2021
DUSHYANT	PANDEY		MO			B- 38/13-4 NAVODIT NAGAR EXTN.	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-20	Amount for unclaimed and	40.00	22-JUL-2021
NISHAT	ALAM		MOHD	AFTAB	ALAM	S-20/18 VARUNA BRIDGE CANTT VA	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-21	Amount for unclaimed and	185.00	22-JUL-2021
UPAMA	MISHRA		D	P	MISHRA	E5 9/31 BRIJ ENCLAVE COLONY EXT	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221010	IN302025-IN302025-34	Amount for unclaimed and	465.00	22-JUL-2021
M	SMATCOAGENCIESPVTLTD		NA			POST BOX NO. 3 NOORKHANPUR B	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221401	IN301330-IN301330-17	Amount for unclaimed and	15.00	22-JUL-2021
SANTOSH	KUMAR	KESARWANI	RAM	CHANDRA	KESARWANI	WARD NO 3 DHARMSHALA DAKSHN	ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI		221506	IN3			

RAMESH	PRASAD	RASTOGI	NA				RASMANDAL CHAUK JAUNPUR JAU	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400-4	Amount for unclaimed and ur	450.00	22-JUL-2021
RAM	NARAIN		NA				DISTRICT HOSPITAL JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN301127-IN301127-15	Amount for unclaimed and ur	930.00	22-JUL-2021
MALAYWATI	YADAV		SAHDEV	RAM	YADAV		MURADGANJ KAROT NAIGANJ SRI K	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN300513-IN300513-19	Amount for unclaimed and ur	65.00	22-JUL-2021
MRIDULA	SRIVASTAVA		NA				H NO 1515 UMARPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR		222002	C12033200-12033200-4	Amount for unclaimed and ur	115.00	22-JUL-2021
GITA	RANI		NA				JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR		222002	C13041400-13041400-4	Amount for unclaimed and ur	405.00	22-JUL-2021
VIRENDRA	BAHADUR	SINGH	SABHAJIT	SINGH			315C MIYAPUR JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN300513-IN300513-18	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJIV	KUMAR	SRIVASTAVA	RAM	PRATAP	LALSRIIVASTAVA		UNION BANK OF INDIA VILL+PO-RA	INDIA	UTTAR PRADESH	JAUNPUR		222203	IN301557-IN301557-20	Amount for unclaimed and ur	15.00	22-JUL-2021
SHANTI	DEVI		NA				VILL NIBHAPUR POST NIBHAPUR NE	INDIA	UTTAR PRADESH	JAUNPUR		222204	C12033200-12033200-4	Amount for unclaimed and ur	50.00	22-JUL-2021
HARISH	CHANDRA	VERMA	NA				NAI ABAADI WARD No.7 ,H.No. 4/5 S	INDIA	UTTAR PRADESH	SHAHGANG JANUPUR		223101	C12018600-12018600-4	Amount for unclaimed and ur	75.00	22-JUL-2021
HARI	OM		SRI	BHAJAN	LALGUPTA		REKAB GANJ NIYAWAN ROAD OPP B	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and ur	930.00	22-JUL-2021
PUSHPA	MISHRA		DINA	NATH	MISHRA		DAY VILLA 723 CIVIL LINES FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301557-IN301557-10	Amount for unclaimed and ur	930.00	22-JUL-2021
NEELIMA	TRIPATHI		NA				City Magistrae , B-2 Civil Lines Faiza	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	465.00	22-JUL-2021
DHRUV	SHARMA		NA				R. K. B. K. Auto Mobil Pvt. Ltd. Sahad	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	370.00	22-JUL-2021
YOGESH	CHANDRA	SHARMA	NA				R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	560.00	22-JUL-2021
ANURADHA	BHATNAGAR		NA				233, MAHAJANI TOLA FAIZABAD U.	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RUDRA	PRATAP	SINGH	NA				3/1/41 NIYAWAN FAIZABAD U.P.	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12034600-12034600-4	Amount for unclaimed and ur	930.00	22-JUL-2021
KAUSHAL	KAPOOR		NA				47 CIVIL LINES . FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200-4	Amount for unclaimed and ur	1000.00	22-JUL-2021
KARUNESH	CHANDRA	SRIVASTAVA	NA				INFRONT OF RANOPALI CHUNGI MC	INDIA	UTTAR PRADESH	FAIZABAD		224001	C13041400-13041400-4	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJEEV	PRAKASH	PANDEY	NA				OPPOSITE C.O OFFICE POLICE COLO	INDIA	UTTAR PRADESH	FAIZABAD		224123	C12019101-12019101-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHISH	KUMAR		NA				122 ALIGANJ ANO ALIGANJ AO TAN	INDIA	UTTAR PRADESH	FAIZABAD		224190	IN303116-IN303116-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SEEMA	MAHESHWARI		S	S	MAHESHWARI		W/O S. S. MAHESHWARI TYPE IV/11	INDIA	UTTAR PRADESH	AMBEDKARNAGAR		224238	IN301557-IN301557-11	Amount for unclaimed and ur	560.00	22-JUL-2021
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN		S-247 TARA BHAWAN SARAOGI BAR	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301557-IN301557-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV		MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301557-IN301557-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MONIKA	TRIPATHI		NA				C-1/157 SEC-G JANKIPURAM JANKI	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-10	Amount for unclaimed and ur	560.00	22-JUL-2021
ANIL	GARG		NA				7 HAVELOCK ROAD OPP YOJNA BH	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RANJIT	SINGH		RAJENDRA	SINGH			C/R O. S. SALES AND MARKETING 10	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MANJU	MATANHELIA		SHYAM	MATANHELIA			MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	465.00	22-JUL-2021
JAI	PRAKASH		SIVA	RAM			103 FIRST FLOOR AGARWAL CHAMB	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-10	Amount for unclaimed and ur	325.00	22-JUL-2021
KAPIL	MANSHA		GOPAL	MANSHA			47 HELEMS BUILDING VALMIKI MAR	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	15.00	22-JUL-2021
RAMESH	CHANDRA	AGARWAL	DIP	CHANDRA	AGARWAL		16 CANTONMENT ROAD OPP SHILPI	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PUNEETA	PRIYADARSHINI		NA				123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12013200-12013200-4	Amount for unclaimed and ur	175.00	22-JUL-2021
SUBODH	KATIYAR		NA				R/O D 1057 INDIRANAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
AVANISH	PANDEY		NA				57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900-4	Amount for unclaimed and ur	895.00	22-JUL-2021
RAJEEV	GUPTA		NA				204 WINAY PALACE 11 ASHOK MARG	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900-4	Amount for unclaimed and ur	465.00	22-JUL-2021
MULKI	BAPPANADU	DEVADAS	NA				VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12032700-12032700-4	Amount for unclaimed and ur	465.00	22-JUL-2021
CENTURY	CONSULTANTS	LIMITED	NA				21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
VINOD	KUMAR	SRIVASTAVA	J	K	SRIVASTAVA		2 KANDHARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-20	Amount for unclaimed and ur	15.00	22-JUL-2021
HARSH	KUMAR	CHAWLA	LATE	KISHAN	LALCHAWLA		H-1/12, SCETOR-D LDA COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-21	Amount for unclaimed and ur	930.00	22-JUL-2021
VINAY	KUMAR	MISHRA	DHHDNATH	MISHRA			6A 128 UTRATHIYA VRINDAVAN LU	INDIA	UTTAR PRADESH	LUCKNOW		226002	IN302269-IN302269-14	Amount for unclaimed and ur	30.00	22-JUL-2021
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB			463 / 59 / A HATA MIRZA ALI KHAN	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN300079-IN300079-10	Amount for unclaimed and ur	10.00	22-JUL-2021
MEENA	KUMARI		NA				295/281/2 ASHARFABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226003	PWPL950032	Amount for unclaimed and ur	60.00	22-JUL-2021
RAJESHWARI	VERMA		S	N	VERMA		35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN300183-IN300183-12	Amount for unclaimed and ur	240.00	22-JUL-2021
CHANDRA	MOHAN	GARG	LATE	K	CGARG		H.D - 199 SECTOR-I JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301557-IN301557-20	Amount for unclaimed and ur	25.00	22-JUL-2021
VED	PARKASH		NA				568 KHA/293, OLD GAS GODAM GE	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12034600-12034600-4	Amount for unclaimed and ur	560.00	22-JUL-2021
DINESH	K	YADAV	JAIJAL	SINGH	YADAV		BARRACK NO 05 RESERVE POLICE LH	INDIA	UTTAR PRADESH	LUCKNOW		226007	IN301696-IN301696-10	Amount for unclaimed and ur	70.00	22-JUL-2021
LAVLEEN	KUMAR		LATE	CHIRANJI	LAL		3/399 VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301557-IN301557-11	Amount for unclaimed and ur	280.00	22-JUL-2021
BHINEET	KUMAR	SINGH	VIKRAM	SINGH	VASHIST		3/272, VISHAL KHAND -3, GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
BIRENDRA	KUMAR	VERMA	NA				2/29 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ROHIT	BISHT		NA				QTR NO VI B 116 V V COLONY SHAK	INDIA	UTTAR PRADESH	MIRZAPUR		231222	C13019300-13019300-4	Amount for unclaimed and ur	155.00	22-JUL-2021
RAJESH	MEHROTRA		RAM	MOHAN	MEHROTRA		5/363 VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2021
KANAK	KAK		TILAK	KAK			2/153 VIJAY KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300888-IN300888-14	Amount for unclaimed and ur	2500.00	22-JUL-2021
BEENA	SINGH		NA				2/157 VASTU KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
TRIVENI	PRASAD	YADAV	NA				E-3/530 VINAYKHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300394-IN300394-16	Amount for unclaimed and ur	15.00	22-JUL-2021
SAJAN	ANTO		NA				NELLENGARA HOUSE THRIKKUR PO	INDIA	KERALA	TRICHUR		680314	IN301637-IN301637-41	Amount for unclaimed and ur	280.00	22-JUL-2021
THALAPPULLY	VELAYUDHAN	UNNIKRISHNAN	VELAYUDHAN	T	K		THALAPULLY HOUSE PAVARATTY T	INDIA	KERALA	TRICHUR		680507	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	22-JUL-2021
SAIFUDHEEN			NA				AIYATHAYIL NALAKATH KALLINGAL	INDIA	KERALA	TRICHUR		680515	IN300484-IN300484-17	Amount for unclaimed and ur	20.00	22-JUL-2021
WILLIAMS	P	U	NA				PULIKKOTTIL HOUSE ST MARYS ROA	INDIA	KERALA	TRICHUR		680542	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMAN	NARAYANAN		NA				VADAKKE PUSHPAKAM URAKAM PQ	INDIA	KERALA	TRICHUR		680562	C13019300-13019300-4	Amount for unclaimed and ur	225.00	22-JUL-2021
MADANAN	A	S	NA				ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR		680569	IN301637-IN301637-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SETHURAMAN	C	P	KUTTIKRISHNAN				C P HOUSE KADUKASSERI TALU PO,	INDIA	KERALA	TRICHUR		680585	IN301637-IN301637-41	Amount for unclaimed and ur	150.00	22-JUL-2021
OMANA	VARGHEESE		VARGHEESE				PANACHIKKAL HOUSE KOLATHUR CH	INDIA	KERALA	TRICHUR		680586	IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
JOSEPH	K	K	NA				KALAPPURATHATTEL HOUSE ATTOQ	INDIA	KERALA	TRICHUR		680593	IN301637-IN301637-40	Amount for unclaimed and ur	465.00	22-JUL-2021
BASHEER	V	S	NA				75 VALIPARAMBIL HOUSE 1 ANTHI	INDIA	KERALA	TRICHUR		680613	C12033500-12033500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MURALY	PANDARAN		AIYAPPAKUTTY				PANDARAN HOUSE VATANAPPILLY	INDIA	KERALA	TRICHUR		680614	IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
P	M	JOSE	NA				PANIKULAM HOUSE PUTHENCHIRA	INDIA	KERALA	TRICHUR		680682	C12044700-12044700-4	Amount for unclaimed and ur	30.00	22-JUL-2021
VARGHESE	PAUL	KOCHERI	PAUL				KOCHERI HOUSE I URAKAM PULLOC	INDIA	KERALA	TRICHUR		680683	IN301637-IN301637-40	Amount for unclaimed and ur	25.00	22-JUL-2021
PREM	NAZEER	RK	NA				356RAYAMMARAKKAR VEETILL 2, P	INDIA	KERALA	TRICHUR		680686	C12047600-12047600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJAN	APPUKUTTY	PUNNAKKAL	APPUKUTTY	PUNNAKKALLATE			14/421 A PUNAKKAL HOUSE KOOLIN	INDIA	KERALA	TRICHUR		680691	IN301637-IN301637-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMANKUTTYC			NA				CHEERYIL HOUSE, 'DEVI NIVAS', AMB	INDIA	KERALA	TRICHUR		680741	C12029800-12029800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SURENDRA	PRATAP	SINGH	NA				8 1549 A K ROAD KOCHI KOCHI	INDIA	KERALA	COCHIN		682002	IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOSEPH	NEVIN		M	J	DEVASIA		1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN		682005	IN300239-IN300239-10	Amount for unclaimed and ur	110.00	22-JUL-2021
REGHUNATHAN			NA				22/1485, PALAPARAMBIL HOUSE KU	INDIA	KERALA	COCHIN		682006	IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PAUL	JOHN	VALOORAN	V	U	JOHN		INVESTORS MARKET 3RD FLOOR DD	INDIA	KERALA	COCHIN		682011	IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ARUN	AUGUSTINE		NA				NO 36/2360A AGNEL BHAVAN KATT	INDIA	KERALA	COCHIN		682017	C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
ANNE	JOHN		ABRAHAM	JOHN			HOUSE NO.258 15TH CROSS ROAD	INDIA	KERALA	COCHIN		682020	IN300239-IN300239-10	Amount for unclaimed and ur	140.00	22-JUL-2021
BABITHA	BALACHANDRAN		BALACHANDRAN				NAMKULANGARA HOUSE TOLL GAT	INDIA	KERALA	COCHIN	</					

PRABHA	C	SHENOY	SHENOY	K	C	IRA 23, INDIRA ROAD 49/1212, MA	INDIA	KERALA	COCHIN	682024	IN300239-IN300239-10	Amount for unclaimed and ur	85.00	22-JUL-2021
JITHESH	K		NEELAKANTAN	K		DOORNO1C ASSET ENLIVE VP MARA	INDIA	KERALA	COCHIN	682024	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	22-JUL-2021
KARTHIK		KELAMKANDATH				H.NO 32/1240 A CHATHANGATTU R	INDIA	KERALA	COCHIN	682025	IN300239-IN300239-13	Amount for unclaimed and ur	250.00	22-JUL-2021
DR	AMOL	MDHARMADHIKA	M	R		K4 PALLADIUM APPARTMENT RAGH	INDIA	KERALA	COCHIN	682026	IN300513-IN300513-13	Amount for unclaimed and ur	10.00	22-JUL-2021
ANWAR	M	EASA	MOHAMED	EASA		NO 13 MAVELIPURAM KAKKANAD K	INDIA	KERALA	COCHIN	682030	IN300239-IN300239-10	Amount for unclaimed and ur	58.00	22-JUL-2021
ANIRUDHAN	P	A	ARUMUKHAN			7/252 A AMBADI MOOLA KAKKAN	INDIA	KERALA	COCHIN	682030	IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
JACOB	MATHEW		MATHEW	P	K	PAYATUKALAYIL HOUSE CHANGAM	INDIA	KERALA	COCHIN	682033	IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ACPAUL			NA			ALUMKAL THIRUVANKULAM ERNA	INDIA	KERALA	COCHIN	682305	C12023900-12023900-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	IN301696-IN301696-11	Amount for unclaimed and ur	165.00	22-JUL-2021
K	J	JOSE	NA			20, Kalaparambath (House) Narakal	INDIA	KERALA	COCHIN	682505	IN302871-IN302871-20	Amount for unclaimed and ur	10.00	22-JUL-2021
NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPPA	INDIA	KERALA	ALWAYE	683104	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
JJO	GEORGE		PARUTHIKATTIL	INDIA		PARUTHIKATTIL HOUSE PULLUVAZH	INDIA	KERALA	ALWAYE	683541	C12029800-12029800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
KOCHURANI			NA			67 THATHANATTU, 5 THIRUVANIYO	INDIA	KERALA	ALWAYE	683542	IN302269-IN302269-10	Amount for unclaimed and ur	300.00	22-JUL-2021
JOLLY	MATHEW	P	NA			PALLIPPADAN HOUSE PERUMBAVO	INDIA	KERALA	ALWAYE	683542	IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2021
AISY MOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KU	INDIA	KERALA	ALWAYE	683544	IN301604-IN301604-10	Amount for unclaimed and ur	25.00	22-JUL-2021
THULASY	P	T	RAVI	K	PILLAI	VAZHAPPILLY HOUSE KOOVAPPADY	INDIA	KERALA	ALWAYE	683544	IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
BBY	VARGHESE		NA			THAZHATHHEKUDY METHALA P.O.KU	INDIA	KERALA	ALWAYE	683545	C12023900-12023900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
UMMER	V	A	NA			VATTAPARAMBIL HOUSE VENGOLA	INDIA	KERALA	ALWAYE	683554	C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISS	INDIA	KERALA	ALWAYE	683563	IN301895-IN301895-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PHILIP	VARGHESE		NA			THAMARASSERIL HOUSE ANGAMAL	INDIA	KERALA	ALWAYE	683572	C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576	IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581	C12032800-12032800-4	Amount for unclaimed and ur	15.00	22-JUL-2021
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508	IN301895-IN301895-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571	C12032800-12032800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582	C12010900-12010900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
TJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586	C12048100-12048100-4	Amount for unclaimed and ur	15.00	22-JUL-2021
XAVIER	K	V	VARKEY	VARGHESE		THE FEDERAL BANK LTD MUTTOM P	INDIA	KERALA	KATTAPPANA	685587	IN300239-IN300239-11	Amount for unclaimed and ur	465.00	22-JUL-2021
SAYYED	FARIDAHMED	AMIR	NA			S NO 325/2B PLOT NO 3 NEAR CIV S	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	C13019300-13019300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
BALASAHEB	PANDURANG	JOSHI	NA			PLOT NO 38, BANESHWAR COLONY,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	C13021900-13021900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESH	EKNATH	AWATI	NA			SURASHREE OPP.AKASHWANI CENT	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C13021900-13021900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VIDYA	PRAMOD	SONTAKKE	NA			PLOT NO 5 AWADHOOT CHIWDA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	C13021900-13021900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C13041400-13041400-4	Amount for unclaimed and ur	195.00	22-JUL-2021
RAJEEV	APPASAHEB	RAJALE	APPASAHEB	D	RAJALE	WHITE HOUSE RENA VIKAR NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN301774-IN301774-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SAJAY	MAYANJI	GAWADE	NA			VIJAYNAGAR BHOLEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	C13021900-13021900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHWAR PARTNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414304	C12033500-12033500-4	Amount for unclaimed and ur	25.00	22-JUL-2021
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAK	INDIA	MAHARASHTRA	AHMEDNAGAR	414304	C12033500-12033500-4	Amount for unclaimed and ur	20.00	22-JUL-2021
MANOJ	DHANRAJ	GANDHI	NA			NIGHOJI TAL PARTNER DIST AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414306	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
BHARATI	HARIDAS	NIKAM	HARIDAS	GOVIND	NIKAM	39 SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	IN301098-IN301098-10	Amount for unclaimed and ur	105.00	22-JUL-2021
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY, I	INDIA	MAHARASHTRA	SATARA	415001	IN302269-IN302269-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NARAYAN	BABANRAO	PAWAR	BABANRAO	KONDAJI	PAWAR	FLAT NO 6 SHRI RAMKUNJ YASHWA	INDIA	MAHARASHTRA	SATARA	415002	IN301774-IN301774-11	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAKASH	BHALCHANDRA	KHATAVKAR	NA			523-A SADAR BAZAR OMKAR APART	INDIA	MAHARASHTRA	SATARA	415001	C12023000-12023000-4	Amount for unclaimed and ur	125.00	22-JUL-2021
PARESH	RAJAN	WAGDOLE	NA			KARMANYE 34 BUDHWAR PETH SA	INDIA	MAHARASHTRA	SATARA	415001	C12029900-12029900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA	415001	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001	IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
VELANKAR	SHIVAJI	RAMESH	VELANKAR	RAMESH	JANARDAN	2 MAYUR HSG SOC 448 SADAR BAZA	INDIA	MAHARASHTRA	SATARA	415001	IN300450-IN300450-80	Amount for unclaimed and ur	85.00	22-JUL-2021
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANAJU AJINKYATARA HSG S	INDIA	MAHARASHTRA	SATARA	415001	IN300450-IN300450-80	Amount for unclaimed and ur	40.00	22-JUL-2021
VASANTI	KISHOR	JADHAV	KISHOR			PLOT NO.8 GADKAR LANE SATARA	INDIA	MAHARASHTRA	SATARA	415002	IN303647-IN303647-10	Amount for unclaimed and ur	110.00	22-JUL-2021
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B. PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002	IN302269-IN302269-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VIDYA	NARENDRAJI	GANDHI	NA			PANCHGANGA COMPLEX, 287/1/1	INDIA	MAHARASHTRA	SATARA	415002	C12035000-12035000-4	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAY	MAHADEV	SASANE	NA			HOTEL SURBAN BACK DAWALATHNA	INDIA	MAHARASHTRA	SATARA	415002	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESH	MARUTRAO	NIPANE	NA			60 B NEAR GARECHA GAMPATI MAH	INDIA	MAHARASHTRA	SATARA	415002	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NITIN	ANANDRAO	MANE	ANANDRAO	DINKARRAO	MANE	R S N 474 A PLOT NO 28 DEEPRAJ G	INDIA	MAHARASHTRA	SATARA	415002	IN300513-IN300513-17	Amount for unclaimed and ur	140.00	22-JUL-2021
DESHPANDE	PRAVIN	ARVIND	NA			115 YADOGOPAL PETH SHREYAS AP	INDIA	MAHARASHTRA	SATARA	415002	IN300450-IN300450-80	Amount for unclaimed and ur	185.00	22-JUL-2021
AMEY	GOWAIKAR		CHANDRAKANT			24/A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	IN300450-IN300450-80	Amount for unclaimed and ur	405.00	22-JUL-2021
DINESH	NATHU	PATEL	NA			PLOT NO-6 VANDAVAN COMPLEX P	INDIA	MAHARASHTRA	SATARA	415003	C12044700-12044700-4	Amount for unclaimed and ur	80.00	22-JUL-2021
HEMENT	SARJERAO	GHADGE	SARJERAO	GHADGE		PLOT NO 7 H NO 268/1 DEGAON RD	INDIA	MAHARASHTRA	SATARA	415004	IN301774-IN301774-11	Amount for unclaimed and ur	5.00	22-JUL-2021
BADAMRAO	RAMCHANDRA	JADHAV	NA			76, MATRU MANDIR , VIKRANT NAG	INDIA	MAHARASHTRA	SATARA	415004	C13011903-13011903-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHESH	RAMCHANDRA	MHAMANE	NA			AT-POST-SATARA ROAD TAL-KOREG	INDIA	MAHARASHTRA	SATARA	415010	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
KUTABUDDIN	ZAIRUDDIN	PATEL	ZAIRUDDIN	DADA	PATEL	A/P PALASHI ST TALUKA KOREGAON	INDIA	MAHARASHTRA	SATARA	415011	IN300214-IN300214-16	Amount for unclaimed and ur	25.00	22-JUL-2021
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAI, TAL - KOREGAON, DIS	INDIA	MAHARASHTRA	SATARA	415021	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
MEENA	KRISHNANT	BHOSALE	NA			188 YELANE TAL SHAHUWADI DIST H	INDIA	MAHARASHTRA	SATARA	415101	IN300214-IN300214-12	Amount for unclaimed and ur	10.00	22-JUL-2021
CHAMPALAL	JAYAWANTRAJ	OSWAL	NA			PARJATI APPTS, 286/2, BUDHWAR P	INDIA	MAHARASHTRA	SATARA	415110	C12010919-12010919-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ARCHANA	ARUN	DESHPANDE	NA			"SHAMSUNDAR", 240 SOMWAR PET	INDIA	MAHARASHTRA	SATARA	415110	C12010919-12010919-4	Amount for unclaimed and ur	15.00	22-JUL-2021
NIVRUTTI	VISHNU	SALUNKHE	VISHNU	CHANDARRAO	SALUNKHE	Z P COLONY A/P AGASHVI NAGAR T	INDIA	MAHARASHTRA	SATARA	415110	IN300450-IN300450-80	Amount for unclaimed and ur	370.00	22-JUL-2021
SHASHIKANT	SAMPATRAO	MOHITE	NA			A/P-SOHOLI, TAL-KHANAPUR, DIST-	INDIA	MAHARASHTRA	SATARA	415307	C12010919-12010919-4	Amount for unclaimed and ur	20.00	22-JUL-2021
VILAS	BAPU	JADHAV	NA			A/P SULTANGADE TAL KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NILESH	BHASKAR	JADHAV	NA			A/P SULTANGADE TAL-KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
TUSHAR	DIPAK	TINGARE	NA			A/P-KHANAPUR TAL-KHANAPUR DIS	INDIA	MAHARASHTRA	SATARA	415307	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKAR	SITARAM	BHOSALE	NA			A/P BENAPUR TAL KHANAPUR DIST	INDIA	MAHARASHTRA	SATARA	415307	C12044700-12044700-4	Amount for unclaimed and ur	500.00	22-JUL-2021
SUNIL	SUDAM	SAWANT	NA			BHAWANI NAGAR A BEHIND KARAD	INDIA	MAHARASHTRA	SATARA	415311	IN301774-IN301774-10	Amount for unclaimed and ur	60.00	22-JUL-2021
DHANANJAY	GAJANAN	TARALEKAR	GAJANAN	WAMAN	TARALEKAR	549 HIGH SCHOOL AREA KALEDHON	INDIA	MAHARASHTRA	SATARA	415312	IN301774-IN301774-14	Amount for unclaimed and ur	15.00	22-JUL-2021
RAJENDRA	DATTATRAY	ATPADIKAR	NA			22, AT POST TAKARI NEAR THE GUE	INDIA	MAHARASHTRA	SATARA	415313	C12020000-12020000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VIJAY	RAMCHANDRA	SAWANT	NA			8-9, M D PAWAR CHOWK, URUN- IS	INDIA	MAHARASHTRA	SATARA	415409	C12010919-12010919-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYAJIT	RAMCHANDRA	PATIL	NA			RENUKA MANDIR,A/P-ISLAMPUR, T	INDIA	MAHARASHTRA	SATARA	415409	C12020000-12020000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SANTOSH	BHUPAL	DHABU	NA			1925 GANDHI CHOWK A/P ISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409	C12035000-12035000-4	Amount for unclaimed and ur	440.00	22-JUL-2021

SANTOSH	SURYAKANT	DHARU	NA						KEDARESHWAR MANDIRA JAWAL K	INDIA	MAHARASHTRA	SATARA			415501	C13011903-13011903-4	Amount for unclaimed and ur	5.00	22-JUL-2021
WAVARE	POPAT	PANDHARINATH	NA						TAL KHATAV DIST SATARA VADUJ M	INDIA	MAHARASHTRA	SATARA			415506	C12036000-12036000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RAVENDR	SATISH	GANDHI	NA						MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA			415509	C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
ANIL	KUMAR	DWIVEDI	SHRI	S		KDWIVEDI			F-1006 GREEN WOOD APPT GOMTI	INDIA	UTTAR PRADESH	LUCKNOW			226010	IN301557-IN301557-20	Amount for unclaimed and ur	240.00	22-JUL-2021
NAMITA	PRAKASH		SATYA			PRAKASH			2/221 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW			226010	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAMOD	KUMAR	GUPTA	LATE	SRI		RATTANLALGUPTA			N 273 AASHIYANA COLONY LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN300708-IN300708-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SANJAY	DUA		LATE	RAM		KRISHNADUA			SHANTI NIWAS C-105, SECTOR-D L D	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN301557-IN301557-10	Amount for unclaimed and ur	395.00	22-JUL-2021
RENU	AGNIHOTRI		NA						M-996,AASHIANA KANPUR ROAD SE	INDIA	UTTAR PRADESH	LUCKNOW			226012	C12010606-12010606-4	Amount for unclaimed and ur	205.00	22-JUL-2021
GEETA	KHOSLA		NA						C-111, SEC-G LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW			226012	C12039800-12039800-4	Amount for unclaimed and ur	350.00	22-JUL-2021
KIRTI	VERMA		PRADEEP			KUMAR			SECTOR M 1038 AASHIANA LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN301127-IN301127-16	Amount for unclaimed and ur	2200.00	22-JUL-2021
ARCHANA	SINGH		NA						D 94 A, SEC D LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN301330-IN301330-17	Amount for unclaimed and ur	390.00	22-JUL-2021
MALTI	SINGH		GOBARDHAN			BAHADUR			M-M-D-1-281, LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN301557-IN301557-20	Amount for unclaimed and ur	1250.00	22-JUL-2021
MITHILESH	CHAUHAN		SARVJEET			SINGH			H-13 SECTOR G NEAR PREM PLAZA H	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN301557-IN301557-20	Amount for unclaimed and ur	375.00	22-JUL-2021
MAMTA	ARORA		DALIP			ARORA			C-35, SECTOR D1, LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW			226012	IN301557-IN301557-20	Amount for unclaimed and ur	560.00	22-JUL-2021
S	SINGH		DR			V			TYPE VB/16 S G P G I CAMPUS LUCK	INDIA	UTTAR PRADESH	LUCKNOW			226014	IN301557-IN301557-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SHARAD	CHANDRA		SHUKLA			NA			MDH 2/71 SECTOR H JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301055-IN301055-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ASTHA	DWIVEDI		KRISHNA			KANT			18/214, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIPIN	PRAKASH		SRIVASTAVA			NA			13/384 INDIRA NAGAR SEKTAR 13	INDIA	UTTAR PRADESH	LUCKNOW			226016	C12010900-12010900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
SHOBHIT	RAJAN		NA						13/173 GYAN MANDIR INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW			226016	C12013200-12013200-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PUNAM	RAJPUT		NA						13/68, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226016	C12030400-12030400-4	Amount for unclaimed and ur	30.00	22-JUL-2021
MAMTA	SRIVASTAVA		NA						S-209, SHAKTI NAGAR PO, INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW			226016	C12032700-12032700-4	Amount for unclaimed and ur	280.00	22-JUL-2021
AMIT	BHANOT		NA						14/620 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226016	C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GIRISH	CHANDRA		JOSHI			D			64-C, KURMANCHAL NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	22-JUL-2021
VENITA	SHRIVASTAVA		R			K			8/2, SEC-8 INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301557-IN301557-21	Amount for unclaimed and ur	370.00	22-JUL-2021
PULICHERL	RAMACHANDRA		RAO			PULICHERLP			A- 977 HAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301557-IN301557-21	Amount for unclaimed and ur	5.00	22-JUL-2021
MAYA	BEHARI		PRABHAT			CHANDRA			D 1393/1 HIMALYAN MARG INDIRA	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN302679-IN302679-30	Amount for unclaimed and ur	5.00	22-JUL-2021
DUJENDRA	KUMAR		JAUHARI			LATE			195/77, JAGAT NARAIN ROAD LUCH	INDIA	UTTAR PRADESH	LUCKNOW			226018	IN301557-IN301557-20	Amount for unclaimed and ur	15.00	22-JUL-2021
USHA	JAIWAL		ASHISH			KUMAR			C-84/11 MAQBOOL GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226018	IN301557-IN301557-21	Amount for unclaimed and ur	930.00	22-JUL-2021
NEERAJ	ARORA		NA						CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW			226019	C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MONIKA	SINGH		NA						C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW			226020	IN300011-IN300011-10	Amount for unclaimed and ur	370.00	22-JUL-2021
PALLAV	PATHAK		VIRENDRA			PATHAK			H NO 537 D 65 SRINAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW			226021	IN303116-IN303116-10	Amount for unclaimed and ur	250.00	22-JUL-2021
PURSHOTTAM	KUMAR		TALWAR			NA			328 BASHIRAT GANJ L.K.O. LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226021	C12010606-12010606-4	Amount for unclaimed and ur	50.00	22-JUL-2021
KRISHNA	SHANKAR		PANDEY			NA			C-2/242 SECTOR F JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW			226021	C12033200-12033200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
NIDHI	SRIVASTAVA		NA						I JANKIPURAM GARDEN JANKIPURA	INDIA	UTTAR PRADESH	LUCKNOW			226021	C12036000-12036000-4	Amount for unclaimed and ur	165.00	22-JUL-2021
ABHA	SINGH		J			B			11/25 YAMAN SAHARA STATE JANKI	INDIA	UTTAR PRADESH	LUCKNOW			226021	IN301330-IN301330-18	Amount for unclaimed and ur	70.00	22-JUL-2021
RAJ	KUMAR		SRIVASTAVA			MATHURA			MMIG-80, SECTOR-C JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW			226021	IN301557-IN301557-21	Amount for unclaimed and ur	280.00	22-JUL-2021
RENU	SAXENA		UDAI			BIR			C-1/223, SECTOR-G JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW			226021	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
ANIL	KUMAR		BHATNAGAR			OUHD			5 / 652 VIKAS NAGAR KURSI ROAB	INDIA	UTTAR PRADESH	LUCKNOW			226022	IN300079-IN300079-10	Amount for unclaimed and ur	225.00	22-JUL-2021
POONAM	GUPTA		RAJ			KISHORE			H.NO. 655/213 PLOT NO. 25 GANG	INDIA	UTTAR PRADESH	LUCKNOW			226022	IN301055-IN301055-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SARITA	KHARE		NA						11/95 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226022	C12032700-12032700-4	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHA	VERMA		PRAMOD			KUMAR			7/94, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226022	IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	22-JUL-2021
SUNITA	GOYAL		AK			GOYAL			11/278, VIKAS NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226022	IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	22-JUL-2021
KAMAL	BEHARI		SINGH			NA			532 KH/54 MEHANDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW			226024	C12032700-12032700-4	Amount for unclaimed and ur	165.00	22-JUL-2021
AMIT	KUMAR		GOYAL			JAGBIR			C 74 SEC K ALIGANJ LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW			226024	IN300513-IN300513-16	Amount for unclaimed and ur	370.00	22-JUL-2021
VIRENDRA	SINGH		NA						VILL SEMRA POST CHINHAT LUCKNO	INDIA	UTTAR PRADESH	BANTHRA			227105	C13041400-13041400-4	Amount for unclaimed and ur	10.00	22-JUL-2021
YAGYA	NARAIN		MISRA			NA			VILLAGE - DHEMA POST - ASAL TEHS	INDIA	UTTAR PRADESH	BANTHRA			227405	C12019101-12019101-4	Amount for unclaimed and ur	100.00	22-JUL-2021
RAKESH	KUMAR		GUPTA			RAM			HOSPITAL LANE KATRA RAJA HIMM	INDIA	UTTAR PRADESH	BANTHRA			227405	IN300214-IN300214-16	Amount for unclaimed and ur	250.00	22-JUL-2021
SHITLA	PRASAD		YADAV			BHAGAWATI			YADAV MOHALLA BARAIYA BEER SU	INDIA	UTTAR PRADESH	SULTANPUR			228001	IN303116-IN303116-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MANISH	JAIN		NA						JAIN ADVERTISES DAYAL BUILDING	INDIA	UTTAR PRADESH	SULTANPUR			228001	C12013200-12013200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
KRISHNA	PRATAP		SINGH			NA			HOUSE NO 15/3 LAXMANPUR ALLAH	INDIA	UTTAR PRADESH	SULTANPUR			228001	IN300394-IN300394-18	Amount for unclaimed and ur	20.00	22-JUL-2021
SAURABH	AGRAWAL		ASHOK			KUMAR			402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR			228001	IN301330-IN301330-19	Amount for unclaimed and ur	80.00	22-JUL-2021
SHAMA	PARWEEN		LATE			MOHAMMAD			912, KHAIRABAD SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR			228001	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	22-JUL-2021
RAM	KARAN		SHUKLA			LATE			KVK OPP KNI SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR			228001	IN301557-IN301557-21	Amount for unclaimed and ur	15.00	22-JUL-2021
USHA	AGRAWAL		NA						9 KH MAJOR GANJ RUDRA NAGAR	INDIA	UTTAR PRADESH	SULTANPUR			228001	IN301557-IN301557-21	Amount for unclaimed and ur	105.00	22-JUL-2021
SOSAMMA	THOMAS		P			ATHOMAS			VAKASSERIL HOUSE ERANJAL KOTTA	INDIA	KERALA	KOTTAYAM			686004	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
ABYSON	PHILIP		NA						ABY NIVAS PERUMPAIKAD P O KOTT	INDIA	KERALA	KOTTAYAM			686028	IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SAJEEV	THOMAS		NA						VALIYAKULAM AMALAGIRI P O KOTT	INDIA	KERALA	KOTTAYAM			686036	C12047600-12047600-4	Amount for unclaimed and ur	5.00	22-JUL-2021
AJI	ANTONY		K			M			KODUPPANA POLACKAL HOUSE PUZ	INDIA	KERALA	CHANGANACHERY			686101	IN300239-IN300239-10	Amount for unclaimed and ur	140.00	22-JUL-2021
ROY	M		A			ABRAHAM			MANNAMPLACKAL OPP S B H S SCH	INDIA	KERALA	CHANGANACHERY			686101	IN301895-IN301895-10	Amount for unclaimed and ur	60.00	22-JUL-2021
LALITHA	C		K			N			KAIPAMADAM THEKKENATA P.O. VA	INDIA	KERALA	VAIKOM			686142	IN300239-IN300239-10	Amount for unclaimed and ur	145.00	22-JUL-2021
SANTHOSH	K		P			NA			KOCHUPOOTHARA HOUSE UDAYAN	INDIA	KERALA	VAIKOM			686143	C12033500-12033500-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PUNNOOSE	P		C			CHACKO			PERUMPRAKUNNEL HOUSE PAMPAL	INDIA	KERALA	KANJIRAPPALLY			686502	IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
SATHISH	KUMARD		DAMODARA			PANICKAR			PUNNAMPARAMPIL PONKUNNAM	INDIA	KERALA	KANJIRAPPALLY			686506	IN301696-IN301696-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ALEX	JOSEPH		PHUPOSE			KIZHAKAYIL			KIZHAKAYIL NARIYANANI P O THACI	INDIA	KERALA	KANJIRAPPALLY			686506	IN301895-IN301895-11	Amount for unclaimed and ur	150.00	22-JUL-2021
BONEY	M		MYLADY			P			MYLADIYIL HOUSE NARIYANANI P O	INDIA	KERALA	KANJIRAPPALLY			686506	IN300239-IN300239-12	Amount for unclaimed and ur	165.00	22-JUL-2021
REENA	JOSEPH		MATHACHEN			M			PUTHUPARAMPIL KURUVAMUZHY H	INDIA	KERALA	KANJIRAPPALLY			686509	IN300896-IN300896-10	Amount for unclaimed and ur	140.00	22-JUL-2021
JOHNSON	T		GEORGE			GEORGEKUTTY			THENGUMTHOTTATHIL HOUSE VENI	INDIA	KERALA	KANJIRAPPALLY			686509	IN300239-IN300239-11	Amount for unclaimed and ur	250.00	22-JUL-2021
BJUMON	GEORGE		VARKEY			NA			NEDUNGATTU HOUSE ERUMELY P O	INDIA	KERALA	KANJIRAPPALLY			686509	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	22-JUL-2021
SARITH	SALIM		FARID			SALIM			HAFIZ MANZIL PARATHODE KOTTAY	INDIA	KERALA	KANJIRAPPALLY			686512	IN300239-IN300239-11	Amount for unclaimed and ur	15.00	22-JUL-2021
MOLLY	JOSEPH		NA						THENAMMAKKAL MUNDAKAYAM	INDIA	KERALA	KANJIRAPPALLY			686513	C12032800-12032800-4	Amount for unclaimed and ur	165.00	22-JUL-2021
RAJU	P		C			NA			PUTHUVELIL PUTHENCHANTHA MU	INDIA	KERALA	KANJIRAPPALLY			686513	C1			

REJI	ABRAHAM		NA			PARAPPALLIMALAYIL KANJIRAPARA	INDIA	KERALA	KANJIRAPALLY	686555	C12023900-12023900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
SINDHU	SURESH		NA			MANAYATHRA HOUSE KUMARAKON	INDIA	KERALA	KANJIRAPALLY	686563	C12057300-12057300-4	Amount for unclaimed and ur	80.00	22-JUL-2021
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P. O.	INDIA	KERALA	PALAI	686575	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOSELY	BOBAN		NA			ANITHOTTATHIL HOUSE PULIVANN	INDIA	KERALA	PALAI	686575	C12048100-12048100-4	Amount for unclaimed and ur	475.00	22-JUL-2021
AUGUSTINE	JOSEPH		NA			VADAKKEDATHU HOUSE RAMAPUR	INDIA	KERALA	PALAI	686576	IN301895-IN301895-11	Amount for unclaimed and ur	30.00	22-JUL-2021
JICE	GEORGE		NA			186.(7/96).CHORATHU,5 KALLARA K	INDIA	KERALA	MUVATTUPUZHA	686611	IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
PAUL	JOSEPH		NA			PAACKALODY HOUSE MARANGOL	INDIA	KERALA	MUVATTUPUZHA	686612	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZH	INDIA	KERALA	MUVATTUPUZHA	686612	IN300239-IN300239-13	Amount for unclaimed and ur	165.00	22-JUL-2021
JITHIN	JOSE	JAMES	JAMES	PHILIP		THAZHATHUKUNNEL HOUSE VEMPA	INDIA	KERALA	MUVATTUPUZHA	686633	IN301895-IN301895-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ARUN	BABU		NA			THENAMMAKIL H KURICHITHANAM	INDIA	KERALA	MUVATTUPUZHA	686634	C12033500-12033500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VELI	INDIA	KERALA	MUVATTUPUZHA	686638	IN301895-IN301895-10	Amount for unclaimed and ur	60.00	22-JUL-2021
NIDHISH	MATHEW		MATHEW	J	NIDHIRY	NIDHIRY HOUSE KOZHA P O KOTTAY	INDIA	KERALA	MUVATTUPUZHA	686640	IN301895-IN301895-10	Amount for unclaimed and ur	605.00	22-JUL-2021
JOBIN	JOHN		T	V	JOHNY	POOVANTHINKAL HOUSE THAZHATH	INDIA	KERALA	MUVATTUPUZHA	686651	IN301895-IN301895-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SEBIN	SEBASTIAN		NA			CHEMMARAPPALLIL HOUSE ALANA	INDIA	KERALA	MUVATTUPUZHA	686651	C12057300-12057300-4	Amount for unclaimed and ur	40.00	22-JUL-2021
JOHNY	ABRAHAM		ABRAHAM			THANNICKAL HOUSE KURUMANNU	INDIA	KERALA	MUVATTUPUZHA	686654	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
REGI	M	GEORGE	NA			MARUTHANAL HOUSE KARIMPANA	INDIA	KERALA	MUVATTUPUZHA	686662	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
KURIAKOSE	N	T	THOMMAN			VALAKKATTIL (H) KOOTHATTUKULA	INDIA	KERALA	MUVATTUPUZHA	686662	IN300239-IN300239-11	Amount for unclaimed and ur	280.00	22-JUL-2021
CHIRAL	NARAYANANKAR	CHANDRIKAKUNJ	VALLAL	P	NARAYANANKARTHA	VALIAVEETTIL HOUSE VAZHAPPILLY	INDIA	KERALA	MUVATTUPUZHA	686669	IN301696-IN301696-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SEBY	JACOB		JACOB	CHACKO		KOTTAKUDIVIL HOUSE MUDAVOOR	INDIA	KERALA	MUVATTUPUZHA	686669	IN300239-IN300239-12	Amount for unclaimed and ur	25.00	22-JUL-2021
THAMBAN	M	I	ITHAPPIRI	M	V	MANNAPRAYIL HOUSE MEENKUN	INDIA	KERALA	MUVATTUPUZHA	686672	IN300239-IN300239-13	Amount for unclaimed and ur	250.00	22-JUL-2021
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673	IN300239-IN300239-13	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMACHANDRAM			MADHAVAN	NAIR		THUSHARAM THRIKKARIYOOR P O K	INDIA	KERALA	MUVATTUPUZHA	686692	IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL (H) MANNATH	INDIA	KERALA	MUVATTUPUZHA	686723	IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
PARAKADAVIL	JOSEPH	JOSEPH	P	A	JOSEPH	PARAKADAVIL HOUSE CHERUKARA	INDIA	KERALA	MUVATTUPUZHA	686836	IN300513-IN300513-13	Amount for unclaimed and ur	40.00	22-JUL-2021
BALACHANDRAN	N	S	NA			17/1 KARUNKATTUPALANISAMY STR	INDIA	TAMIL NADU	CHENNAI	600004	C12047600-12047600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
D	RANJIT		DIVAKARAN	KUNNATHUSSERIL	KUTTY	765, 15/468 MUNNOORPILIL MARA	INDIA	KERALA	COCHIN	682304	IN300394-IN300394-16	Amount for unclaimed and ur	100.00	22-JUL-2021
SAM	THOMAS	MATHEW	THOMAS	MATHEW		KAPPI KOIPPALLIL HOUSE PUNNAK	INDIA	KERALA	ALLEPPEY	688504	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557-IN301557-21	Amount for unclaimed and ur	225.00	22-JUL-2021
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557-IN301557-22	Amount for unclaimed and ur	305.00	22-JUL-2021
KOUSHLENDER	PRATAP	SINGH	NA			VILL LAXHAMANPUR P O KADIPUR	INDIA	UTTAR PRADESH	SULTANPUR	228145	C12053500-12053500-4	Amount for unclaimed and ur	140.00	22-JUL-2021
MIRZA	KAFIL	BEG	MIRZA	VAKIL	BEG	VILL POST GUPTARGANJ VILL POS	INDIA	UTTAR PRADESH	SULTANPUR	228151	IN301330-IN301330-18	Amount for unclaimed and ur	60.00	22-JUL-2021
SUDHA	TIWARI		JAGDISH	SARAN	TIWARI	M 60 RDA JAIL ROAD INDIRA NAGAR	INDIA	UTTAR PRADESH	RAE BARELI	229000	IN300513-IN300513-20	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJESH	KUMAR	GUPTA	JUGGILAL	GUPTA		GANDHI NAGAR NEAR MANIKA RA	INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
RANJEET	SINGH		NA			VILL PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309	C12032700-12032700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
BRIJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAH	INDIA	UTTAR PRADESH	RAE BARELI	229404	IN301557-IN301557-11	Amount for unclaimed and ur	370.00	22-JUL-2021
MADHU	JAISWAL		NA			II-253, N.T.P.C. COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI	229406	C12032700-12032700-4	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BARODI	INDIA	UTTAR PRADESH	PRATAPGARH	230001	C12032700-12032700-4	Amount for unclaimed and ur	560.00	22-JUL-2021
DEEPAK	TRIPATHI		KRISHNA	KUMAR	TRIPATHI	H NO-12 KARANPUR NEAR DAV SCH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
PURNIMA			NA			F-123, RAM VIHAR SECTOR-30 NOI	INDIA	UTTAR PRADESH	PRATAPGARH	230020	C12029900-12029900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
NAND	KUMAR	MISHRA	KANAIVA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230501	IN301557-IN301557-20	Amount for unclaimed and ur	70.00	22-JUL-2021
RAVI	SHEKHAR	PRADHAN	NA			RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-4	Amount for unclaimed and ur	465.00	22-JUL-2021
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLEY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
KANCHAN	KIRAN	SHARMA	NA			C/O MURLI DHAR SHARMA STATE B	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12018600-12018600-4	Amount for unclaimed and ur	335.00	22-JUL-2021
PRATEEK	SETH		NA			GAUGHAT, MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ILA	ROY		SUKUMAR	ROY		VIDYA SAGAR MARG DEOPURWA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
POONAM	TRIPATHI		SIDDHANT	NATH	TRIPATHI	4-F-33, OBRA COLONY P O OBRA DI	INDIA	UTTAR PRADESH	MIRZAPUR	231213	IN300450-IN300450-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SANJEEV	KUMAR	SINGHHUF	NA			H NO 64 TAIGORE NAGAR CIVIL LINE	INDIA	UTTAR PRADESH	MIRZAPUR	231216	C12024700-12024700-4	Amount for unclaimed and ur	540.00	22-JUL-2021
SHIV	RAJ	KUSHWAHA	S	N	KUSHWAHA	C/O INDIAN OIL PATEL NAGAR MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-10	Amount for unclaimed and ur	700.00	22-JUL-2021
JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q. NO HH 58 RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAVI	PRAKASH		NA			I 981 HINDALCO COLONY RENUKOL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MANISH	KUMAR	SINGH	NA			WARD NO 7 QTR NO JR 363 HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VIBHA	SINGH		NA			E-13 ADMINISTRATIVE COLONY HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12044700-12044700-4	Amount for unclaimed and ur	220.00	22-JUL-2021
RAM	NIVAS	DWIVEDI	SHIV	KUMAR	DUBEY	I-1011, HINDALCO COLONY RENU K	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and ur	120.00	22-JUL-2021
SANT	LAL	GUPTA	PRABHU	DAYAL	GUPTA	HH 428 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO E	INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219	C12018600-12018600-4	Amount for unclaimed and ur	185.00	22-JUL-2021
ISHWAR	DAYALU	SINGH	NA			C/O O. P. SINGH NEAR GAYATRI MA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	C12018600-12018600-4	Amount for unclaimed and ur	280.00	22-JUL-2021
VIDYAVATI	DEVI		JAGADEESHA	PRASAD		MH-31, NCL KAKARI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMNATH	KANAUJIA		MO-26,NCL KAKARI PO-KAKARI SON				INDIA	UTTAR PRADESH	MIRZAPUR	231220	IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDDHYA NAGAR SJ	INDIA	MADHYA PRADESH	SIDI	486885	IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
KUSUM	SINGH		AKHILESH	KUMAR		TYPE -4/303 ATP COLONY P O ANP	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN300450-IN300450-10	Amount for unclaimed and ur	465.00	22-JUL-2021
NAGENDRA	LAL		NA			SADDUPUR CHUNAR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231304	C12053500-12053500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304	C12053500-12053500-4	Amount for unclaimed and ur	65.00	22-JUL-2021
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR MIRZAPUR UTTAR H	INDIA	UTTAR PRADESH	MIRZAPUR	231304	C12053500-12053500-4	Amount for unclaimed and ur	30.00	22-JUL-2021
VINOD	GUPTA		NA			PURUSHOTTAMPUR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231305	C12053500-12053500-4	Amount for unclaimed and ur	165.00	22-JUL-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	85.00	22-JUL-2021
NISSAR	AHAMAD		NA			S/O MR ISHAHAK ANSARI VILL CHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	C12061400-12061400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHEFALI	GUPTA		NA			C/O VED PRAKSAH SR. DIVSNL OPE	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	C13031900-13031900-4	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NQ	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301127-IN301127-15	Amount for unclaimed and ur	280.00	22-JUL-2021
SHYAM	CHANDRA	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NQ	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301127-IN301127-15	Amount for unclaimed and ur	500.00	22-JUL-2021
ANIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NQ	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301127-IN301127-15	Amount for unclaimed and ur	240.00	22-JUL-2021
HARIOM	SHARAN		VISHRAM	PRASAD		7 A TYPE II MODIFIDE DIESEL COLON	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,LOC COLONY SAKAKDIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
IRFAN			NA			VILL/POST - BASILA DIST - CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104	C12018600-12018600-4	Amount for unclaimed and ur	85.00	22-JUL-2021

ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G T ROAD POWER HOUSE KE SAMAN	INDIA	UTTAR PRADESH	MOGHALSARAI		232104		IN301557-IN301557-22	Amount for unclaimed and ur	85.00	22-JUL-2021
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SO	INDIA	UTTAR PRADESH	MOGHALSARAI		232221		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
RANJEETA	KAUR		NA			DILDARNAGAR BAZAR, WARD NO -2	INDIA	UTTAR PRADESH	MOGHALSARAI		232326		C13031900-13031900-4	Amount for unclaimed and ur	185.00	22-JUL-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	185.00	22-JUL-2021
SANJIVKUMAR	SHIVAJI	GHARGE	SHIVAJI	SHIDU	GHARGE	AT POST VADGAON I SAW TAL KHAT	INDIA	MAHARASHTRA	SATARA		415512		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	22-JUL-2021
CHAVAN	JAYSING	SAMBHAJI	CHAVAN	SAMBHAJI	VITHOBA	AT POST MHASAVE TAL JAOLI DIST S	INDIA	MAHARASHTRA	SATARA		415513		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	22-JUL-2021
PRASHANT	VORA		RAMANLAL			2536 PUNE SATARA ROAD A/P LONA	INDIA	MAHARASHTRA	SATARA		415521		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	22-JUL-2021
VASUNDHARA	SANDEEP	GODSE	VINOD	SADASHIVRAO	BHOSALE	Shri Hari Niketan Shivaji Nagar Phal	INDIA	MAHARASHTRA	SATARA		415523		IN302236-IN302236-11	Amount for unclaimed and ur	15.00	22-JUL-2021
VIJAY	SURESH	MALANI	NA			A/P LAXMINAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA		415523		C12029900-12029900-4	Amount for unclaimed and ur	140.00	22-JUL-2021
VIJAY	SURESH	MALANI	SURESH	RAJ	MALANI	A/P LAXMI NAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA		415523		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	22-JUL-2021
MANDAR	JAYANT	VAIDYA	JAYANT	BHASKAR	VAIDYA	AT/POST -DHAMNAWANE PITALEW	INDIA	MAHARASHTRA	SATARA		415604		IN302164-IN302164-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA		415605		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SUDHA	YASHAWANT	KELKAR	NA			AT - VALOPE , TAL - CHIPLUN ,DIST -	INDIA	MAHARASHTRA	SATARA		415605		C12030000-12030000-4	Amount for unclaimed and ur	140.00	22-JUL-2021
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHI	INDIA	MAHARASHTRA	SATARA		415605		C12045600-12045600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GIRISH	GOVIND	BHIDE	NA			A2/ OMSHANTI , 1st FLOOR TALAKA	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12010919-12010919-4	Amount for unclaimed and ur	30.00	22-JUL-2021
MAYURA	SHRINIWAS	JOSHI	NA			C/37, MIDC, TAL DIST- RATNAGIRI, I	INDIA	MAHARASHTRA	RATNAGIRI		415639		C12030000-12030000-4	Amount for unclaimed and ur	280.00	22-JUL-2021
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI		415712		IN302783-IN302783-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI		415804		C12013200-12013200-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PRADEEP	VRICHAND	SHAH	VRICHAND	RUPCHAND	SHAH	RATNADEEP HOUSING SOCIETY BLO	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	22-JUL-2021
TANAJI	DHONDIRAM	NARKE	NA			AT/P -HANAMATWADI, TAL- KARVE	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12010919-12010919-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MEENA	PRAKASH	OSWAL	PRAKASH	AMICHAND	OSWAL	MAITRI BUILDING 3224 A WARD BA	INDIA	MAHARASHTRA	KOLHAPUR		416002		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	22-JUL-2021
SHANKAR	BHAT		NARASINHA			FLAT NO 4 MAUNTIRTH APARTMEN	INDIA	MAHARASHTRA	KOLHAPUR		416003		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR		416003		C16010100-16010100-4	Amount for unclaimed and ur	250.00	22-JUL-2021
SURENDRAKUMAR	MADHAVRAO	PATIL	MADHAVRAO	ANANDRAO	PATIL	PL NO.48 NEAR RAJENDRA NAGAR S	INDIA	MAHARASHTRA	KOLHAPUR		416004		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
MOHAN	TUKARAM	NIKAM	NA			PARJIAT , 1952, 'E', RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-4	Amount for unclaimed and ur	200.00	22-JUL-2021
CHANDRIKA	BHUPENDRA	PADEL	NA			304- B, BHAVANI CHAMBERS, BHAV	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12020000-12020000-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SANDEEP	SURESH	PATIL	NA			725 /3 A WARD VIJAYNAGAR COLON	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
HARSHA	ATUL	CHOUGULE	NA			PLOT NO 10 SHIVAJI HOUSING SOCI	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12020000-12020000-4	Amount for unclaimed and ur	50.00	22-JUL-2021
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12020000-12020000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
AMRUTA	AMOL	SHINDE	NA			JAYSINGPUR CO-OP HOS.SOC., KACH	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12020000-12020000-4	Amount for unclaimed and ur	140.00	22-JUL-2021
JAGDISH	F	SARNOBAT	FULAJIROO	APPASO	SARNOBAT	A/P MALTI NIWAS, GHALWAD ROAD	INDIA	MAHARASHTRA	ICHALKARANJI		416103		IN301983-IN301983-10	Amount for unclaimed and ur	335.00	22-JUL-2021
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLH	INDIA	MAHARASHTRA	ICHALKARANJI		416103		C12010919-12010919-4	Amount for unclaimed and ur	185.00	22-JUL-2021
NANDKISHOR	SHANKARLAL	BANG	SHANKARLAL	RAMGOPAL	BANG	387 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	ICHALKARANJI		416106		IN301774-IN301774-14	Amount for unclaimed and ur	70.00	22-JUL-2021
SHAMRAO	RAJARAM	DESHMUKH	NA			L-4, CEMENT COLONY, WARANA NA	INDIA	MAHARASHTRA	ICHALKARANJI		416113		C12010900-12010900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
JALANDAR	DATTU	PATIL	DATTU	BAPU	PATIL	A/P KODOLI GANESH PARK, 2501 7	INDIA	MAHARASHTRA	ICHALKARANJI		416114		IN300484-IN300484-11	Amount for unclaimed and ur	15.00	22-JUL-2021
PALLAVI	CHANDRAPRAKAS	SOMANI	NA			14/534, VASANT COLONY, TAMBE M	INDIA	MAHARASHTRA	ICHALKARANJI		416115		C12010919-12010919-4	Amount for unclaimed and ur	40.00	22-JUL-2021
NARAYAN	GANPATI	NATEKAR	NA			25,SHRI RAM APPARTMENT, NADI V	INDIA	MAHARASHTRA	ICHALKARANJI		416115		C12013700-12013700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
KARUNA	KIRAN	KHATAVKAR	NA			2/198, NEAR NARSOBA MANDIR, M	INDIA	MAHARASHTRA	ICHALKARANJI		416115		C12028900-12028900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ANANT	BAPUSO	GANGAPURE	NA			14 SAHAKAR NAGAR ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI		416115		C12028900-12028900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
SUNIL	NARAYAN	PILANKAR	NA			921 GARGOTI TAL BHUDRAGAO DIST	INDIA	MAHARASHTRA	ICHALKARANJI		416209		C12033500-12033500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
DHANAJI	APPASO	CHOUGULE	NA			A/P TARALE KHURD POST TARALE T	INDIA	MAHARASHTRA	ICHALKARANJI		416211		C12029900-12029900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAVIN	JIVANDHAR	CHOGULE	NA			TAL PALUS SANGLI MALWADI MAH	INDIA	MAHARASHTRA	ICHALKARANJI		416303		C12036000-12036000-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SANDIP	S	PATIL	SIDRAM	BALU	PATIL	AP- UPLAVI, TAL-TASGAON, DIST -S	INDIA	MAHARASHTRA	ICHALKARANJI		416306		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
VASANT	GOURIHAR	KHERADKAR	GOURIHAR	SHIVLING	KHERADKAR	SHIMPI GALLI SOMWAR PETH TASG	INDIA	MAHARASHTRA	ICHALKARANJI		416312		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MADHUKAR	PANDURANG	SHINDE	NA			1350-A, JOSHI GALLI TASGAON, TAL	INDIA	MAHARASHTRA	ICHALKARANJI		416312		C12024700-12024700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
RAVINDRA	SHIVSHANKAR	ARALI	SHIVSHANKAR	VIRBHADRA	ARALI	AT POST JATH TALUKA JATH DIST SA	INDIA	MAHARASHTRA	MIRAJ		416404		IN300513-IN300513-18	Amount for unclaimed and ur	45.00	22-JUL-2021
RAJENDRA	NEMIATH	UPADHYE	N			DEVENDRA APPARTMENT, G COLON	INDIA	MAHARASHTRA	MIRAJ		416415		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
MOHAN	GOPALRAO	JOSHI	NA			PLOT NO-3, BEHIND BUS STOP, GOV	INDIA	MAHARASHTRA	MIRAJ		416415		C12020000-12020000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
TULSI	ABAJIBHAI	PADEL	NA			GOPAL NIWAS BUILDING NO 824 TI	INDIA	MAHARASHTRA	SANGLI		416416		C12010600-12010600-4	Amount for unclaimed and ur	110.00	22-JUL-2021
JAYSHREE	ANNASAHAB	CHOUDHARI	NA			DARSHAN APPARTMENT TRIMURTI I	INDIA	MAHARASHTRA	SANGLI		416416		C12020000-12020000-4	Amount for unclaimed and ur	675.00	22-JUL-2021
NIKHIL	BHAGWANDAS	DAMANI	NA			24/25, NEEKHIL OPP. DAMANI HIGH	INDIA	MAHARASHTRA	SANGLI		416416		C12023000-12023000-4	Amount for unclaimed and ur	560.00	22-JUL-2021
YATIN	HASMUKH	BHATE	NA			1070 , R.K. EXT. , S.T. STAND ROAD	INDIA	MAHARASHTRA	SANGLI		416416		C12024700-12024700-4	Amount for unclaimed and ur	30.00	22-JUL-2021
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SHEETAL	BHUPAL	BANKAR	NA			SUBHASH ROAD MANGATE GALLI, N	INDIA	MAHARASHTRA	SANGLI		416416		C12048900-12048900-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SINHAKUMAR	ANNAPPA	MANAGAVE	NA			FLAT NO.3 VISHNU MANGAL H SOCI	INDIA	MAHARASHTRA	SANGLI		416416		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	22-JUL-2021
ASHOK	KUMAR	GUPTA	LATE	SRI		UNION BANK OF INDIA REOTIPUR	INDIA	UTTAR PRADESH	MOGHALSARAI		232328		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
MATA	DIN	MISHRA	NA			MALIK PURA NAI BASTI PO MOHAM	INDIA	UTTAR PRADESH	GHAZIPUR		233227		C12013200-12013200-4	Amount for unclaimed and ur	465.00	22-JUL-2021
RAMNARAYAN	SINGH	YADAV	NA			BACHHALPUR MOHAMMADABAD G	INDIA	UTTAR PRADESH	GHAZIPUR		233227		C12013300-12013300-4	Amount for unclaimed and ur	200.00	22-JUL-2021
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR		233301		C12013200-12013200-4	Amount for unclaimed and ur	325.00	22-JUL-2021
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARAKPUR	INDIA	UTTAR PRADESH	GHAZIPUR		233301		C12013200-12013200-4	Amount for unclaimed and ur	50.00	22-JUL-2021
USHA	NANWANI		SUNDRAR	DAS		CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI		241001		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SRI	RAM	GUPTA	NA			128 MOHALIA SHIVPAAR BAIPAS CH	INDIA	UTTAR PRADESH	HARDOI		241001		C12038400-12038400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAMOD	GUPTA		M	G	GUPTA	Tara Eye Hospital Anta Bilsrat Road	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN301774-IN301774-10	Amount for unclaimed and ur	225.00	22-JUL-2021
SACHINDRA	KUMAR	VIASH	RAMKISHORE	VAISH		HOUSE NO - 22 MUJAFAR GANJ SH	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN301653-IN301653-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SURESH	CHANDRA	KAPOOR	M	L	KAPOOR	308 CHOWKI STREET UTTAR PRADE	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN300118-IN300118-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA S	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MANOJ	GUPTA		NA			38, KATHYA TOLA BEHIND NISHAT TA	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MEERA	TANDON		ASHOK	KUMAR	TANDON	MOTI CHOWK MATHIXA WALI GALI	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN301774-IN301774-13	Amount for unclaimed and ur	20.00	22-JUL-2021
ABDUL	WAHAB		LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHMU	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN301186-IN301186-20	Amount for unclaimed and ur	465.00	22-JUL-2021
ANIL	KUMAR	GUPTA	NA			NATIONAL HOMEO HALL SADAR BA	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN301186-IN301186-20	Amount for unclaimed and ur	465.00	22-JUL-2021
SHARAD	KUMAR	SAXENA	LAXMI	NARAIN	SAXENA	14 KRISHNA NAGAR COLONY KRISHN	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001		IN301186-IN301186-20	Amount for unclaimed and ur	100.00	22-JUL-2021
SEEMA	SRIVASTAVA	R	K			C/O R K GOEL C 107/1 RAJENDRA N	INDIA	UTTAR PRADESH	BARAILLY		243001		IN302806-IN302806-10	Amount for unclaimed and ur	85.00	22-JUL-2021
HARMINDER	SINGH	S	HARBANS	SINGH	SINGH	95 CITY HEART COLONY BARAILLY	INDIA	UTTAR PRADESH	BARAILLY		243001		IN301186-IN301186-10	Amount for unclaimed and ur	240.00	22-JUL-2021
VIJAY	KUMAR	TRIVEDI	KAILASH	NATH	TRIVEDI	National Insurance Ltd 179 Civil Lin	INDIA	UTTAR PRADESH	BARAILLY		243001		IN301774-IN301774-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SARITA			AJAB	SINGH		B-38										

AFASAR	ALI			NA			FLAT NO 293 KANKAR TOLA OLD CIT	INDIA	UTTAR PRADESH	BAREILLY		243001	C12033200-12033200-4	Amount for unclaimed and ur	500.00	22-JUL-2021
BARKHA	AGRAWAL			NA			6, NEHRU PARK COLONY . . BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200-4	Amount for unclaimed and ur	175.00	22-JUL-2021
VINITA	KAPOOR			NA			20, SUNCITY OPP. AIR FORCE GATE	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200-4	Amount for unclaimed and ur	15.00	22-JUL-2021
ARCHANA	GUPTA			NA			W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY		243001	C13041400-13041400-4	Amount for unclaimed and ur	75.00	22-JUL-2021
RAJ	RANI	BHASIN	MADAN	LAL	BHASIN		C/O SUPER HOUSE, BARA BAZAR B	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-20	Amount for unclaimed and ur	560.00	22-JUL-2021
MAHENDRA	KUMAR	SHARMA	RAM	PRASAD	SHARMA		58, ALAM GIRI GUNJ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIVEK	VARUN			NA			C/O ORIENTAL BANK OF COMMERC	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
AKASH	KAMAL	MISRA	SHIV	NARAIN	MISRA		537 A BAMAN PURI NEAR - JAWAHA	INDIA	UTTAR PRADESH	BAREILLY		243003	IN300556-IN300556-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADEEP	KUMAR	KAPOOR	NA				91,KAPOOR STREET BEHARIPUR . BA	INDIA	UTTAR PRADESH	BAREILLY		243003	C12061200-12061200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
AJIT	SAWHNEY			NA			130, CIVIL LINES . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY		243003	C12061200-12061200-4	Amount for unclaimed and ur	560.00	22-JUL-2021
RADIKHA	AGARWAL		PRAVEEN	KUMAR	AGARWAL		22 GREEN PARK UTTAR PRADESH BA	INDIA	UTTAR PRADESH	BAREILLY		243006	IN301186-IN301186-20	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAVEEN	KUMAR	AGARWAL	S	R	AGARWAL		22 GREEN PARK UTTAR PRADESH BA	INDIA	UTTAR PRADESH	BAREILLY		243006	IN301186-IN301186-20	Amount for unclaimed and ur	465.00	22-JUL-2021
MINISHA	BASS		SANJAY	KUMAR	BASS		ESSKAY PHARMACEUTICAL DISTRIBU	INDIA	UTTAR PRADESH	BAREILLY		243003	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SHAKUN	KUMAR			NA			365 Bagh Shiv Prasad Near Sood Dh	INDIA	UTTAR PRADESH	BAREILLY		243005	IN301774-IN301774-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RAVINDRA	KUMAR			NA			C-78, EKTA NAGAR . . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY		243122	C12061200-12061200-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHU	BALA	GANGWAR	BHAGWAT	SARAN	GANGWAR		F - 9 SHASTRI NAGAR NEAR KIPPES	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301186-IN301186-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SUNIL	KUMAR	GARG	G	L	GARG		C 32 Ifico Town Ship Bareilly	INDIA	UTTAR PRADESH	BAREILLY		243403	IN301774-IN301774-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ANKIT	AGARWAL		SANJEEV	AGARWAL			C/O SANJEEV AGARWAL MOH SAHU	INDIA	UTTAR PRADESH	BAREILLY		243503	IN300513-IN300513-18	Amount for unclaimed and ur	20.00	22-JUL-2021
SURYA	PRAKASH		HAR	KRISHAN	DASS		Mohalla Nagran Mandai Chowk Bud	INDIA	UTTAR PRADESH	BUDAUN		243601	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
KUMAR	PRASAD	SAXENA	NA				279 CIVIL LINES MALGODAM ROAD	INDIA	UTTAR PRADESH	BUDAUN		243601	IN301774-IN301774-11	Amount for unclaimed and ur	100.00	22-JUL-2021
VINAY	KAPOOR		NA				216 JOGI PURA BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN		243601	C12033500-12033500-4	Amount for unclaimed and ur	20.00	22-JUL-2021
PRASHANT	SAHU		CHHOTE	LAL	SAHU		H NO 81 SAIYADAGANJ ANSH RAM	INDIA	UTTAR PRADESH	BUDAUN		243601	IN300513-IN300513-13	Amount for unclaimed and ur	75.00	22-JUL-2021
SURYA	PRAKASH		NA				128 MANPUR MORADABAD MORAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN303116-IN303116-10	Amount for unclaimed and ur	450.00	22-JUL-2021
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL		MOH KOT PURVI HASANPUR MORAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301653-IN301653-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RENU	AGNIHOTRI		R	P	AGNIHOTRI		81 MIG RAMGANGA VIHAR PHASE-	INDIA	UTTARAKHAND	MORADABAD		244001	IN300708-IN300708-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DINESH	SABBERWAL		NA				LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301055-IN301055-10	Amount for unclaimed and ur	80.00	22-JUL-2021
NEELAM	SINGH		NA				G- 60/61 RAM GANGA VIHAR MORAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301055-IN301055-10	Amount for unclaimed and ur	50.00	22-JUL-2021
JAISHRIE			NA				A 73 IIND PHASE RAM GANGA VIHAR	INDIA	UTTARAKHAND	MORADABAD		244001	C12044700-12044700-4	Amount for unclaimed and ur	80.00	22-JUL-2021
MONIKA	AGARWAL		AKHIL	AGARWAL			C O SHRI B S AGARWAL 61 D MAND	INDIA	UTTARAKHAND	MORADABAD		244001	IN300183-IN300183-12	Amount for unclaimed and ur	465.00	22-JUL-2021
KIRAN	NATHAN		NA				PRINCIPAL'S RESIDENCE PARKER INT	INDIA	UTTARAKHAND	MORADABAD		244001	IN300450-IN300450-13	Amount for unclaimed and ur	85.00	22-JUL-2021
JOSEPH	PRINCE		JOSEPH	CHACKO			ONTHIRICKAL PALUPPURAM CHERT	INDIA	KERALA	ALLEPPEY		688541	IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JAYACHANDRAN			KUMARAN				360 THOTTUNKAL 9 KUTHIATHODU	INDIA	KERALA	ALLEPPEY		688543	IN302236-IN302236-11	Amount for unclaimed and ur	85.00	22-JUL-2021
SANEESH	KUMAR	T	THANKAPPAN	K			VADAKKEVELI VARANAD P O CHERT	INDIA	KERALA	ALLEPPEY		688543	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJULA	V		NA				KARIKKATTIL HOUSE MARARIKULAM	INDIA	KERALA	ALLEPPEY		688549	IN300513-IN300513-17	Amount for unclaimed and ur	50.00	22-JUL-2021
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY			ARIYAM VEEDU KURUPPANKULANG	INDIA	KERALA	ALLEPPEY		688551	IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SAINA	SUNEEJ		NA				SEENO SADANAM THOTTAPPALLY P	INDIA	KERALA	ALLEPPEY		688563	IN300239-IN300239-13	Amount for unclaimed and ur	455.00	22-JUL-2021
RAJESH	ALEXANDER		NA				6/44 KANIANTHARA 19-KUTTAPOZH	INDIA	KERALA	TIRUVALLA		689103	IN300394-IN300394-12	Amount for unclaimed and ur	140.00	22-JUL-2021
SHIVKUMAR	GOPINATHAN		GOPINATHAN	NAIR			THIRUVANCHERIL CHATHENKARY P	INDIA	KERALA	TIRUVALLA		689112	IN300394-IN300394-15	Amount for unclaimed and ur	10.00	22-JUL-2021
BINDUMOLE			GOPALAKRISHNA	PANICKER			PATHIRAPALLIL HOUSE AZHIYADITH	INDIA	KERALA	TIRUVALLA		689113	IN301774-IN301774-12	Amount for unclaimed and ur	85.00	22-JUL-2021
BEENA	NAIR		NA				KOCHUKALECKAL CHAIRAM MUN	INDIA	KERALA	TIRUVALLA		689121	C13014400-13014400-4	Amount for unclaimed and ur	110.00	22-JUL-2021
SHAJAN	VARGHESE		NA				VADAKKEL SHEEBI VILLA EDANADU	INDIA	KERALA	TIRUVALLA		689123	C12032800-12032800-4	Amount for unclaimed and ur	225.00	22-JUL-2021
NASEER	AHMED	M	M	MOHAMED	ISMAIL		KARINGALI KANDATHIL HOUSE KAD	INDIA	KERALA	TIRUVALLA		689501	IN300239-IN300239-10	Amount for unclaimed and ur	150.00	22-JUL-2021
AKHIL	SAHRUDAYAN	THAMPI	NA				PP HOUSE PANDALAM PO PANDAL	INDIA	KERALA	TIRUVALLA		689501	C12056700-12056700-4	Amount for unclaimed and ur	100.00	22-JUL-2021
SUTHISH	KUMAR	R	NA				SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA		689503	C13019300-13019300-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PREMALATHA	S		NA				PANCHAJANYA KOTTA P O KOTTA P	INDIA	KERALA	TIRUVALLA		689504	C12057300-12057300-4	Amount for unclaimed and ur	40.00	22-JUL-2021
CHANDRAN	NAIR	MR	RAMAN	PILLAI	NP		ANJALI KOTTA P O CHENGANNUR	INDIA	KERALA	TIRUVALLA		689504	IN300239-IN300239-12	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHA	B		RAMAKRISHNA	PILLAI			NANDANAM PALATHADATHIL KUDA	INDIA	KERALA	TIRUVALLA		689512	IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2021
SEEMA	T	K	T	N	KUTTAPPAN		THUNDIYIL VEEDU EDASSERIMALA	INDIA	KERALA	TIRUVALLA		689533	IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
KUSUMAM	VALUMANNIL	THULASI	NA				VALUMANNIL HOUSE ERAVIPEROOR	INDIA	KERALA	TIRUVALLA		689542	C12023900-12023900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
JAMES	MATHEW		NA				PUTHUCHIRA HOUSE NELLAD ERAV	INDIA	KERALA	TIRUVALLA		689542	C12056700-12056700-4	Amount for unclaimed and ur	190.00	22-JUL-2021
LIJI	VARGHESE		K	K	VARGHESE		KIZHEKPERAMBIL NARAKATHANI P	INDIA	KERALA	TIRUVALLA		689544	IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2021
VARUGHESE	J	K	NA				KURUSHUMOOTTIL HOUSE THADIY	INDIA	KERALA	TIRUVALLA		689545	C12010900-12010900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
JOHN	MATHEW		NA				ANDATHETHU MUTTUMON KUMBA	INDIA	KERALA	TIRUVALLA		689547	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
BABU	MATHEW		JOSEPH	MATHEW			OURVANCHIYIL HOUSE MUTTAR P	INDIA	KERALA	TIRUVALLA		689574	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
T	M	MATHEW	NA				KRIPA BHAVAN NEDUMPRUM PO TI	INDIA	KERALA	TIRUVALLA		689578	IN300896-IN300896-10	Amount for unclaimed and ur	30.00	22-JUL-2021
PODYAMMA	THOMAS		THOMAS				EDATHARAMANNIL HOUSE KUNNA	INDIA	KERALA	TIRUVALLA		689581	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
THERATTUKALATH	ROSHAN		NINAN	PUTHOOT			THERATTUKALATHIL HOUSE KUNNA	INDIA	KERALA	TIRUVALLA		689581	IN300394-IN300394-17	Amount for unclaimed and ur	930.00	22-JUL-2021
THOMAS	MATHEW		NA				PAROLIKKAL HOUSE ANICADU P O N	INDIA	KERALA	TIRUVALLA		689589	IN300239-IN300239-12	Amount for unclaimed and ur	80.00	22-JUL-2021
CHACKO	VARUGHESE		P	C	VARUGHESE		POOTHAKUZHILYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA		689597	IN300239-IN300239-12	Amount for unclaimed and ur	5.00	22-JUL-2021
SANTHOSH	B		NA				THOTTUVELIL HOUSE AYROOR SOUT	INDIA	KERALA	TIRUVALLA		689611	IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ZACHARIA	MATHEW		K	C	MATHEW		CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA		689611	IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2021
MALAYIL	ANNAMMA	SUNNY	SUNNY	THOMAS			MALAYIL HOUSE AYIROOR SOUTH P	INDIA	KERALA	TIRUVALLA		689611	IN300239-IN300239-12	Amount for unclaimed and ur	555.00	22-JUL-2021
VINUSHA	V	NAIR	NA				35 (1/256) KUZHIPARAMPIL 6, CHER	INDIA	KERALA	TIRUVALLA		689641	C12057300-12057300-4	Amount for unclaimed and ur	115.00	22-JUL-2021
BIJU	C	JACOB	NA				5B BHAVAN ANAPARA EAST PATHAN	INDIA	KERALA	TIRUVALLA		689645	C12056700-12056700-4	Amount for unclaimed and ur	110.00	22-JUL-2021
BINI	GEORGE		NA				MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA		689648	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PUNMOOSE	JOSEPH		NA				KAYYALACKAL HOUSE KIZHAKKUPU	INDIA	KERALA	TIRUVALLA		689653	C12044700-12044700-4	Amount for unclaimed and ur	125.00	22-JUL-2021
VARUGHESE	PUNNEN	PARAYIL	PARAYIL	PHILOPOSE	PUNNEN		PARAYIL HOUSE THEKKEMALA P O K	INDIA	KERALA	TIRUVALLA		689654	IN301895-IN301895-10	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANDRASEKHAR	NAIR	MPARAMESWARA	PARAMESWARANNA	NARAYANANNAIR			MUKALUVILAYIL V KOTTAYAM PAT	INDIA	KERALA	TIRUVALLA		689656	IN301774-IN301774-15	Amount for unclaimed and ur	305.00	22-JUL-2021
VASUMATHY	AYATHIL	KUNJUKUNJU	KUNJUKUNJU	AYATHIL			280, PUTHEN VILAYIL 2, MALAYALA	INDIA	KERALA	TIRUVALLA		689661	IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021
P	M	ABRAHAM	P	T	THOMAS		ALACKAL PUTHENVEEDU CHERUKU	INDIA	KERALA	TIRUVALLA		689673	IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SHAJI	SHERIF		NA				SHAJAHAN BUILDING NEAR PANCH	INDIA	KERALA	TIRUVALLA		689695	C12051800-12051800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NANDAKUMAR			RAGHAVA	KURUP			VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA		690101	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
A	K	MOHANAN	NA				MOHANASADANAM KALLUMEL MA	INDIA	KERALA	MAVELIKARA		690101	C12023900-12023900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
VINUKUMAR	NAIR		NA				SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA		690102	C12048100-12048100-4	Amount for unclaimed and ur	110.00	22-JUL-2021
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN		NELPURAYIL KEVIN VILLA CHERUKO	INDIA	KERALA	MAVELIKARA		690104	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
BEENA	JIJI		JIJI	LAWRANCE			IEEVAN THIRUCHUVATTIL HOUSE CH	INDIA	KERALA	MAVELIKARA		690104	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021

REGHUNATHAN P	NAIR S	VALSALA K	NA K	SANALKUMAR	MAGATTETHU KIZHAKKATHIL, KAITHI	INDIA	KERALA	MAVELIKARA	690106	C12044700-12044700-4	Amount for unclaimed and ur	250.00	22-JUL-2021
PRESANNAN	PILLAI		NA		PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502	IN301811-IN301811-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SAMBHU	NAMBOOTHIRI AK		NA		PUTHUPURAKKAL NOORANAD CHA	INDIA	KERALA	MAVELIKARA	690505	IN301811-IN301811-10	Amount for unclaimed and ur	465.00	22-JUL-2021
ABRAHAM	JOHN		PAULOSE	ABRAHAM	ARIYANNOOR ILLOM KANICHANALLI	INDIA	KERALA	MAVELIKARA	690511	C12051800-12051800-4	Amount for unclaimed and ur	10.00	22-JUL-2021
KULDEEP	SINGH		PAULOSE	ABRAHAM	THOPLL PEEEDIKAYIL ACHUVILLA NA	INDIA	KERALA	MAVELIKARA	690513	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKESH KUMAR	RASTOGI		PRAVEEN	SINGH	A/73 RAM GANGA VIHAR PHASE II N	INDIA	UTTARAKHAND	MORADABAD	244001	IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHIT SHARMA			BISHAMBER	NATH	D 21 DDN DM 21 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	IN301774-IN301774-16	Amount for unclaimed and ur	200.00	22-JUL-2021
DINESH	SABBERWAL		LATE	SUBHASH	C/O R D SHARMA CIVIL LINES,PILI K	INDIA	UTTARAKHAND	MORADABAD	244001	IN301557-IN301557-21	Amount for unclaimed and ur	350.00	22-JUL-2021
OM	PRAKASH	RASTOGI	LAXMI	NARAYAN	LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	IN301557-IN301557-22	Amount for unclaimed and ur	10.00	22-JUL-2021
YOGESH KUMAR	JAIN		SH	RAMESHWERPRASAD	MOH.HOLIWALA P.O. HASAN PUR B	INDIA	UTTARAKHAND	MORADABAD	244241	IN300206-IN300206-10	Amount for unclaimed and ur	70.00	22-JUL-2021
ANKITA SINGHAL			PARAS	DAS	JAIN	INDIA	UTTAR PRADESH	RAMPUR	244901	IN301774-IN301774-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SARASWATI CHAUHAN			ANKIT	AGARWAL	1- INDIRA COLONY MALA CINEMA R	INDIA	UTTAR PRADESH	RAMPUR	244901	IN301653-IN301653-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NAJAF IRSHAD	ARSHI		MAHIPAL	SINGH	CHAUHAN	INDIA	UTTAR PRADESH	RAMPUR	244901	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
FARHAN ALI	SHAMSI	FARMAN	NA		7 MAHAL SARAI FORT RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	C12041800-12041800-4	Amount for unclaimed and ur	510.00	22-JUL-2021
SANJEEV KUMAR	BHATIYA	GIRDHARI	ALI	SHAMSI	MOHSIN E-AZAM COLONY DIAMON	INDIA	UTTAR PRADESH	RAMPUR	244901	IN301774-IN301774-12	Amount for unclaimed and ur	930.00	22-JUL-2021
GAGAN KUKREJA			LAL	BHATIYA	41 ADARSH COLONY CIVIL LINES RA	INDIA	UTTAR PRADESH	RAMPUR	244901	IN301774-IN301774-13	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAMOD KUMAR	GOEL		D	KUKREJA	2 1/32 REVTI KUNJ RLY ROAD HAPU	INDIA	UTTAR PRADESH	HAPUR	245101	IN300118-IN300118-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VISHNU DUTT	JOSHI		NA		328 A-PATEL NAGAR HAPUR UTTAH	INDIA	UTTAR PRADESH	HAPUR	245104	C12010900-12010900-4	Amount for unclaimed and ur	80.00	22-JUL-2021
GANESH CHANDA			LATE	SHRI	BISHOP HOUSE ROAD KOTDWARA G	INDIA	UTTARAKHAND	LANDSDOWNE	246149	IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
RAZA UR	RAHMAN		NA		VILL- KAIL POST- DEWAL DIST-CHAM	INDIA	UTTARAKHAND	GOPESHWAR	246427	IN302092-IN302092-10	Amount for unclaimed and ur	280.00	22-JUL-2021
BIRBAL SINGH			NA		RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR	246701	C12017500-12017500-4	Amount for unclaimed and ur	30.00	22-JUL-2021
HITESH KUMAR	SHARMA		NA		CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	C12017500-12017500-4	Amount for unclaimed and ur	30.00	22-JUL-2021
HUKUM SINGH			NA		HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR	246701	C12020600-12020600-4	Amount for unclaimed and ur	465.00	22-JUL-2021
ALKA GUPTA			PAWAN	KUMAR	C/O ASHOK KUMAR AVASTHI NEAR	INDIA	UTTAR PRADESH	BIJNOR	246701	C12020600-12020600-4	Amount for unclaimed and ur	140.00	22-JUL-2021
VIBHOR MITTAL			GOVIND	KUMAR	G 7 , GEETA NAGRI BIJNOR U.P.,	INDIA	UTTAR PRADESH	BIJNOR	246701	IN301330-IN301330-17	Amount for unclaimed and ur	85.00	22-JUL-2021
SHEFALI GUPTA			NA		H NO 289 C O SARGAM THEATER M	INDIA	UTTAR PRADESH	BIJNOR	246725	IN300214-IN300214-11	Amount for unclaimed and ur	140.00	22-JUL-2021
SAROJ BALA			NA		PANCHSHEEL NURSING HOME CHAN	INDIA	UTTAR PRADESH	BIJNOR	246734	C12019101-12019101-4	Amount for unclaimed and ur	560.00	22-JUL-2021
SURENDRA SINGH			NA		MOHLLA- KHATIYAN DHAMPUR	INDIA	UTTAR PRADESH	BIJNOR	246761	C12019101-12019101-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SHARAD VISHNOI			SHRI	VIRENDRA	MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH	BIJNOR	246762	C12019101-12019101-4	Amount for unclaimed and ur	280.00	22-JUL-2021
KRISHAN GOPAL	MAHESHWARI		SH	KRISHAN	MURARILALMAHESHWARI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PAWAN KUMAR	MAHESHWARI		SH	DURGA	PRASADMMAHESHWARI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RENU GOEL			VED	PRAKASH	GOEL	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAVEEN GOEL			NA		14 KISHOREBAGH DELHI ROAD SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VIKAS MAHESHWARI			R	B	MAHESHWARI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300206-IN300206-10	Amount for unclaimed and ur	145.00	22-JUL-2021
KRISHNA GOPAL	SHARMA		GANGA	CHARAN	SHARMA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302236-IN302236-11	Amount for unclaimed and ur	310.00	22-JUL-2021
RENU KAPOOR			DALEEP	SINGH	KAPOOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300183-IN300183-11	Amount for unclaimed and ur	225.00	22-JUL-2021
MANJU MITTAL			SATYA	PAL	JAGGNANNATH SONS, SHIV - CHOWK	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
VIRENDRA KUMAR	SHARMA		NA		Madho Nagar, H/No - 6/1280, Sahaj	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302236-IN302236-11	Amount for unclaimed and ur	20.00	22-JUL-2021
R	K	AGARWALSONSH	NA		203, CHANDER NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12019101-12019101-4	Amount for unclaimed and ur	500.00	22-JUL-2021
VISHWAJEET SINGH			NA		2366- 2 GILL COLONY- 4 SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600-4	Amount for unclaimed and ur	140.00	22-JUL-2021
KRISHNA GOPAL	SHARMA		NA		6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600-4	Amount for unclaimed and ur	80.00	22-JUL-2021
MUSSAVIR ALI	KHAN		NA		JAFAR NAWAZ JAMSHED MANZIL SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12033200-12033200-4	Amount for unclaimed and ur	100.00	22-JUL-2021
ASHOK KAPOOR			NA		H NO 30 MODEL TOWN NEAR KHEM	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12061200-12061200-4	Amount for unclaimed and ur	500.00	22-JUL-2021
YOGENDRA KUMAR			YASHPAL	SINGH	4 CHANDER NAGAR LAL KOTHI SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
ANISH DAWAR			LAL	LAL	B 32 MODEL TOWN MISSION COM	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-12	Amount for unclaimed and ur	165.00	22-JUL-2021
SABA ANWAR			ANWAR	AHMAD	47 RAI VIHAR COLONY PAPER MILL	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-12	Amount for unclaimed and ur	280.00	22-JUL-2021
SUNITA RANI			RAM	NIWAS	30 SHIV VIHAR EAST DELHI ROAD S	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-12	Amount for unclaimed and ur	1865.00	22-JUL-2021
YASH PAL	SACHDEVA		NA		MIG / B 176 OLD AVAS VIKAS DELHI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300183-IN300183-13	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJESH KUMAR	BANSAL		NIRANJAN	DASS	SHADI RAM BAL MUKDAN MOREGA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-12	Amount for unclaimed and ur	150.00	22-JUL-2021
VEENA ARORA			KASHMIR	LAL	CHAWLA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
ARUN KUMAR	MAHESHWARI		BHARAT	BHUSAN	6/906, KHUMRAN ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
JUSHIL KUMAR			RAMJI	DASS	108 SHIV VIHAR DELHI ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJESH KUMAR	GUPTA		B	D	GUPTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and ur	325.00	22-JUL-2021
CHANCHAL GURU	CHARAN	GULATI	KRISHAN	LAL	GULATI	INDIA	UTTARAKHAND	SAHARANPUR	247666	IN300206-IN300206-10	Amount for unclaimed and ur	445.00	22-JUL-2021
JYOTIRAJU			NA		PUNJABI MARKET MANGLORE TOW	INDIA	KERALA	MAVELIKARA	690526	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHAJU H			NA		POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690536	IN300239-IN300239-12	Amount for unclaimed and ur	280.00	22-JUL-2021
DEVANAND S	P		VAVAKUNJU	HAMEED	KUNJU	INDIA	KERALA	MAVELIKARA	690551	IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2021
KRISHNADAS M			PADMANABHA	VADHYAR	M	INDIA	KERALA	MAVELIKARA	691003	IN300239-IN300239-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAJIMON B			MADHUSUDHANARAO		KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691004	IN300239-IN300239-12	Amount for unclaimed and ur	30.00	22-JUL-2021
AKBARSHA M			BHASKARAN		NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691006	IN300239-IN300239-11	Amount for unclaimed and ur	55.00	22-JUL-2021
SUKUMARAN N			NA		SHALIMAR RAJEEV NAGAR PALLITH	INDIA	KERALA	QUILON	691008	C12057300-12057300-4	Amount for unclaimed and ur	560.00	22-JUL-2021
M	LEELA		NA		KUNNUMPURAM HOUSE KADAPPAL	INDIA	KERALA	QUILON	691009	IN301895-IN301895-10	Amount for unclaimed and ur	30.00	22-JUL-2021
MOHAN DAS	MR		S	SURESH	BUILDING NO C 14 G O QUARTERS T	INDIA	KERALA	QUILON	691012	IN300239-IN300239-11	Amount for unclaimed and ur	35.00	22-JUL-2021
AMMINI P	C		M	K	RAGHAVAN	INDIA	KERALA	QUILON	691015	C12057300-12057300-4	Amount for unclaimed and ur	20.00	22-JUL-2021
SANOJI N			NA		INDRAPRATHAM , SMRA 58 MULAI	INDIA	KERALA	QUILON	691301	IN300239-IN300239-12	Amount for unclaimed and ur	125.00	22-JUL-2021
BABU M			MADHAVAN		OLIPPAN CHALIL HOUSE MANGAD P	INDIA	KERALA	QUILON	691302	C12044700-12044700-4	Amount for unclaimed and ur	250.00	22-JUL-2021
N	JAYADHARAN		NARAYANAN		SANOJI N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691303	IN300239-IN300239-12	Amount for unclaimed and ur	55.00	22-JUL-2021
SUBHASH MADHUSOODHANAN			NA		VEDIYAVILA, KALAKODU P O KOLL	INDIA	KERALA	QUILON	691303	IN301895-IN301895-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESH KUMAR	RS		NA		AKSHAYA KALLUMOODU MAYYANA	INDIA	KERALA	QUILON	691312	C12057300-12057300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SAM MATHEW	PHILIP		NA		ANAND BHAVAN YEROOR P O ANCH	INDIA	KERALA	QUILON	691322	C12044700-12044700-4	Amount for unclaimed and ur	60.00	22-JUL-2021
JOY THOMAS			M	PHILIPPOSE	VIPANCHIKA KARIYARA POST KAMU	INDIA	KERALA	QUILON	691501	IN300214-IN300214-11	Amount for unclaimed and ur	280.00	22-JUL-2021
MERCY THOMAS			NA		POIKAYIL VADAKKANAZHIKATH KUN	INDIA	KERALA	QUILON	691503	C12056700-12056700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA KUMAR	P		NA		PAMPALIL SHINE VILLA NEDUMPAIK	INDIA	KERALA	QUILON	691506	IN300239-IN300239-14	Amount for unclaimed and ur	1175.00	22-JUL-2021
SASIDHARAN PILLAI	PG		PURUSHOTHAMA	PRABHU	LAILANANDA VILASOM PADAPPAK	INDIA	KERALA	QUILON	691508	IN300239-IN300239-10	Amount for unclaimed and ur	60.00	22-JUL-2021
			KUNGUKURUP	GENARDANA	KURUP	INDIA	KERALA	QUILON	691508	IN300896-IN300896-10	Amount for unclaimed and ur		

K	ALEX		NA			THENGUVILA VADAKKATHIL KUZHIM	INDIA	KERALA	QUILON		691509		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	22-JUL-2021
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPIPI	INDIA	KERALA	QUILON		691509		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	22-JUL-2021
JUSTIN	E		FRANCIS			THIRUKUDUMBA VILASAM VELLIM	INDIA	KERALA	QUILON		691511		IN300239-IN300239-12	Amount for unclaimed and ur	250.00	22-JUL-2021
A	SATHEESAN	NAIR	N		ACHUTHAN	NAIR	INDIA	KERALA	QUILON		691524		IN301330-IN301330-17	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK	INDIA	KERALA	QUILON		691536		IN302041-IN302041-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SIBI	THANKACHAN		D		THANKACHAN		INDIA	KERALA	QUILON		691537		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
NEENA	O	PANICKER	OOMMEN		PANICKER		INDIA	KERALA	QUILON		691543		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KA	INDIA	KERALA	QUILON		691551		C12057300-12057300-4	Amount for unclaimed and ur	75.00	22-JUL-2021
VEENA	PETERS		JOSEPH			629, KUDUMBILAN PEET BUNGLOW	INDIA	KERALA	QUILON		691581		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	22-JUL-2021
PARIMALA	S		KUPPUSWAMY		SEKAR		INDIA	KERALA	TRIVANDRUM		695002		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
MANOJ	R	G	C		R	GOPINATHAN	INDIA	KERALA	TRIVANDRUM		695003		IN301637-IN301637-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SOMESH	JAUHARI		AMBRISH		CHANDRA	JAUHARI	INDIA	KERALA	TRIVANDRUM		695003		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	22-JUL-2021
BJO	GEEVARUGHESE		V		GEEVARUGHESE		INDIA	KERALA	TRIVANDRUM		695004		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2021
NARAYANAN	C		NA			PRANAVAM CHUNDAVILA PEROOR	INDIA	KERALA	TRIVANDRUM		695005		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2021
NINISH	S		NA			TC 7/935 U 100 AKSHAYA UDIYANN	INDIA	KERALA	TRIVANDRUM		695030		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
BHAVADASAN	T		V		KUNJUNNI	NEDUNGADI	INDIA	KERALA	TRIVANDRUM		695008		IN301637-IN301637-10	Amount for unclaimed and ur	110.00	22-JUL-2021
HARIKRISHNAN	S		S		S	MANIYER	INDIA	KERALA	TRIVANDRUM		695009		IN301637-IN301637-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MOLLY	MATHEW		NA			PLOT NUMBER 4 IAS COLONY VATTI	INDIA	KERALA	TRIVANDRUM		695013		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUSY	POTHEN		C		A	POTHEN	INDIA	KERALA	TRIVANDRUM		695015		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	22-JUL-2021
SAJI	VARGHESE		NA			30/1387 SUPRIYA PETTAH TRIVAN	INDIA	KERALA	TRIVANDRUM		695024		C12023900-12023900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SUSAN	JAMES		JAMES		GEORGE		INDIA	KERALA	TRIVANDRUM		695011		IN301637-IN301637-40	Amount for unclaimed and ur	110.00	22-JUL-2021
MANOJ	KUMARMS		NA			ASWATHY,VVMRA-28, VEERALAM, A	INDIA	KERALA	TRIVANDRUM		695101		C12029800-12029800-4	Amount for unclaimed and ur	185.00	22-JUL-2021
AJITHKUMAR	V	S	NA			CHARUTHA MAMAM, KIZHUVILAM	INDIA	KERALA	TRIVANDRUM		695101		C12057300-12057300-4	Amount for unclaimed and ur	165.00	22-JUL-2021
PRAVEEN	J	R	KAMALAMMA		GOVINDAN		INDIA	KERALA	TRIVANDRUM		695123		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	22-JUL-2021
PADMA	KUMAR		NA			258 (426) PADMALAYAM 6, THIRUP	INDIA	KERALA	TRIVANDRUM		695133		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O	INDIA	KERALA	TRIVANDRUM		695308		IN301715-IN301715-32	Amount for unclaimed and ur	110.00	22-JUL-2021
FARAZ	MOHAMED	YOUSUFF	YOUSAF		MOHAMMED		INDIA	KERALA	TRIVANDRUM		695311		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	22-JUL-2021
VINOD	M	I	NA			VRINDAVAN 148 MELAMKODE PAZH	INDIA	KERALA	TRIVANDRUM		695415		C12033500-12033500-4	Amount for unclaimed and ur	70.00	22-JUL-2021
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM		695541		C12023900-12023900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SANTHOSH	PRAVSANTH		PRABHAT		CHANDRA	NAYAK	INDIA	KERALA	TRIVANDRUM		695571		IN300239-IN300239-13	Amount for unclaimed and ur	160.00	22-JUL-2021
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTT	INDIA	KERALA	TRIVANDRUM		695574		C12029800-12029800-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SHANTARAM	H	VANAKUNDRE	H		S	VANAKUNDRE	INDIA	MAHARASHTRA	SANGLI		416416		IN300214-IN300214-16	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJAN	DESURKAR		VAMANRAO			ATHARVA PL NO 1 KARMAVEER BH	INDIA	MAHARASHTRA	SANGLI		416416		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
ATAPADKAR	SAHADEV	BHAGAVANT	NA			AT POST KONGANOLI TAL KAWATHE	INDIA	MAHARASHTRA	SANGLI		416418		C13019300-13019300-4	Amount for unclaimed and ur	110.00	22-JUL-2021
GURULING	APPAYA	KHANDARE	APPAYA		NANA	KHANDARE	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN300201-IN300201-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAMOD	SITARAM	JAGATAP	NA			AT KADGAON ROAD GADHINGLAJ T	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	22-JUL-2021
JAYANT	SHINDE		MARUTI		SHINDE		INDIA	MAHARASHTRA	SAWANTWADI		416502		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	22-JUL-2021
VISHNUPANT	C	DESAI	CHUDAPPA		B	DESAI	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN301330-IN301330-19	Amount for unclaimed and ur	930.00	22-JUL-2021
ARABHAVI	ASHOK	DUNDAPPA	PRABHAVI		DUNDAPPA	G	INDIA	MAHARASHTRA	SAWANTWADI		416503		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRANALI	PREMANAND	DICHOLKAR	PREMANAND		ANANT	DICHOLKAR	INDIA	MAHARASHTRA	SAWANTWADI		416529		IN301330-IN301330-18	Amount for unclaimed and ur	370.00	22-JUL-2021
SHILPA	BALKRISHNA	MAHDESHWAR	NA			NATH PAI NAGAR AT POST KANKAV	INDIA	MAHARASHTRA	MALVAN		416602		C13041400-13041400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VALFAKNIL	G	VALWAIKAR	GAJANAN		A	VALWAIKAR	INDIA	MAHARASHTRA	ULHASNAGAR		421003		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-2021
MADHU	ASHOK	PAHUJA	NA			301,SHARDA CASTLE, OPP. BANK OF	INDIA	MAHARASHTRA	ULHASNAGAR		421004		C12025500-12025500-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SHAILESH	H	SHAH	HASMUKH		H	SHAH	INDIA	MAHARASHTRA	DOMBIVLI		421201		IN301151-IN301151-13	Amount for unclaimed and ur	280.00	22-JUL-2021
MAHANANDA	BALASAHAB	VALKAMBE	NA			GURU KRIPA CHAWL, R. NO. 7 NEAR	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJESH	RAJARAM	PAITHANKAR	NA			3RD FLR PAITHANKAR BLDG ABOVE	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
HEMRAJ	RAMAJI	PARATE	NA			C 302 GANGA YAMUNA APT AGRA R	INDIA	MAHARASHTRA	KALYAN		421301		IN301127-IN301127-16	Amount for unclaimed and ur	465.00	22-JUL-2021
VIVEK	VILAS	BICHKAR	VILAS		TUKARAMA	BICHKAR	INDIA	MAHARASHTRA	PUNE		411017		IN300513-IN300513-16	Amount for unclaimed and ur	55.00	22-JUL-2021
PALLAVI	ASHOK	TARE	NA			Flat No 204, Bldg No 23 Mrugaya C	INDIA	MAHARASHTRA	KALYAN		421302		IN300095-IN300095-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ABHIJIT	LAXMAN	BARVE	LAXMAN		JANARDAN	BARVE	INDIA	MAHARASHTRA	KALYAN		421503		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	22-JUL-2021
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR A	INDIA	MAHARASHTRA	KALYAN		421503		C12013200-12013200-4	Amount for unclaimed and ur	60.00	22-JUL-2021
CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK		422001		C12010907-12010907-4	Amount for unclaimed and ur	25.00	22-JUL-2021
MAHENDRA	MANAKCHAND	CHORDIYA	NA			1742/B, BEHIND DATTA CHAVANI B	INDIA	MAHARASHTRA	NASIK		422001		C12020000-12020000-4	Amount for unclaimed and ur	700.00	22-JUL-2021
PRAHANT	SUBHASHCHAND	BIRLA	SUBHASHCHANDRA		BANSILAL	BIRLA	INDIA	MAHARASHTRA	NASIK		422001		IN301330-IN301330-20	Amount for unclaimed and ur	110.00	22-JUL-2021
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGA	INDIA	MAHARASHTRA	NASIK		422003		C12017502-12017502-4	Amount for unclaimed and ur	40.00	22-JUL-2021
JAYESH	JAMANADAS	PANDYA	NA			HOUSE NO 4427 BAITHAK PANCHVA	INDIA	MAHARASHTRA	NASIK		422003		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
SACHIN	RAMAKANT	GAVALI	NA			PLOT NO 32 GITE MALA BEHIND KK	INDIA	MAHARASHTRA	NASIK		422003		C16010100-16010100-4	Amount for unclaimed and ur	465.00	22-JUL-2021
AHIRE	RAMESH	DAMODAR	DAMODAR			G N 493 PLOT NO 117 SHREERAM N	INDIA	MAHARASHTRA	NASIK		422003		IN301127-IN301127-16	Amount for unclaimed and ur	40.00	22-JUL-2021
PREMIJ	RAMJI	PATEL	RAMJI		LALJI	PATEL	INDIA	MAHARASHTRA	NASIK		422003		IN301330-IN301330-17	Amount for unclaimed and ur	1120.00	22-JUL-2021
UDHAV	SHRIKRISHNA	JOSHI	NA			1/7 K.J. SOCIETY, RACCA COLONY SH	INDIA	MAHARASHTRA	NASIK		422005		C12010907-12010907-4	Amount for unclaimed and ur	25.00	22-JUL-2021
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN		NARAYANAN	NAIR	INDIA	MAHARASHTRA	NASIK		422005		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	22-JUL-2021
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE		GOVINDRAO	RAMKRISHNA	INDIA	MAHARASHTRA	NASIK		422005		IN300888-IN300888-14	Amount for unclaimed and ur	165.00	22-JUL-2021
TRIKKUR	SIVARAMAN	BALAN	NA			C/O SUVJOJIT LAWNS, BUNGLOW NO	INDIA	MAHARASHTRA	NASIK		422007		C12017502-12017502-4	Amount for unclaimed and ur	50.00	22-JUL-2021
AVINASH	VISHNU	KALAMKAR	VISHNU		KASHINATH	KALAMKAR	INDIA	MAHARASHTRA	NASIK		422008		IN300513-IN300513-10	Amount for unclaimed and ur	80.00	22-JUL-2021
AVINASH	VISHNU	KALAMKAR	NA			N-53 ,VF -1 /13 /6 , PATIL NAGAR ,T	INDIA	MAHARASHTRA	NASIK		422008		C12025700-12025700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JAGDISH	KANHAJAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL	INDIA	MAHARASHTRA	NASIK		422009		C12010600-12010600-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PATIL	KIRAN	NA	NA			52 EKNAATH SIDDHI VINAYAK HSG S	INDIA	MAHARASHTRA	NASIK		422009		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
DILIP	DATTATRAYA	RASANE	DATTATRAYA		SAKHARAM	RASANE	INDIA	MAHARASHTRA	NASIK		422009		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK		422010		C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK		422013		C12020000-12020000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAMOD	NAGANATH	RAKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK		422101		C12010600-12010600-4	Amount for unclaimed and ur	560.00	22-JUL-2021
WADILE	ASHOK	TARACHAND	NA			C/O SHAHA MEDICALS OPP I S P GA	INDIA	MAHARASHTRA	NASIK		422101		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
NEELA	PRAKASH	MULAY	PRAKASH		KESHAV	MULAY	INDIA	MAHARASHTRA	NASIK		422206		IN300757-IN300757-11	Amount for unclaimed and ur	55.00	22-JUL-2021
JOHNSON	C	DAVID	NA			C/O P K MULAY P OZAR MIG TAL NI	INDIA	MAHARASHTRA	NASIK		422207		IN300011-IN300011-10	Amount for unclaimed and ur	185.00	22-JUL-2021
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATION	INDIA	MAHARASHTRA	NASIK		422221		C12020000-12020000-4	Amount for unclaimed and ur	70.00	22-JUL-2021
MAHENDRA	KISAN	VARADE	NA			AT POST RAJUR TAL AKOLE Akola M	INDIA	MAHARASHTRA	NASIK		422601		C12027000-12027000-4	Amount for unclaimed and ur	25.00	22-JUL-2021

BABASAHEB	GANGADHAR	TARKASE	NA				RAMYA NAGARI WADJE MALA VIDY	INDIA	MAHARASHTRA	NASIK		422605	IN301477-IN301477-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNITA	SUHAS	DESHPANDE	NA				ABHINAV NAGAR, NEW NAGAR ROA	INDIA	MAHARASHTRA	NASIK		422605	C12030000-12030000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOK	RUPCHAND	MUTHA	RUPCHAND	DIPCHAND	MUTHA		F.C.I. ROAD, VIVEKANAND SOCIETY,	INDIA	MAHARASHTRA	NASIK		423104	IN302269-IN302269-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SHYAM	SURAJMAL	MUNOT	NA				C/O DAGADU P. MUTHA, DATTA MA	INDIA	MAHARASHTRA	NASIK		423104	C12017502-12017502-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAKASH	TUKARAMPANT	JOSHI	NA				SAISAHWAS BLDG BEHIND NEW BH	INDIA	MAHARASHTRA	NASIK		423107	C12020000-12020000-4	Amount for unclaimed and ur	895.00	22-JUL-2021
PRASHANT	ASHOK	SHINDE	NA				A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK		423109	C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ZARRAR	SHAMSI		NA				H NO 129 MD SOT ROORKEE ROOR	INDIA	UTTARAKHAND	SAHARANPUR		247667	C12013200-12013200-4	Amount for unclaimed and ur	200.00	22-JUL-2021
SUMAN	GOYAL		W		ORAMNIWASGOYAL		C/O SONIA COLOR LAB V.V. INTER C	INDIA	UTTARAKHAND	SAHARANPUR		247776	IN301006-IN301006-10	Amount for unclaimed and ur	55.00	22-JUL-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	475.00	22-JUL-2021
GOPAL	KUMAR	GARG	SATYA	PRAKASH	GARG		70 DHAMA WALA MOHALLA DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300708-IN300708-10	Amount for unclaimed and ur	40.00	22-JUL-2021
S	NAIM	AHMED	SYED	SAEED	AHMAD		298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	IN302236-IN302236-10	Amount for unclaimed and ur	25.00	22-JUL-2021
MANJOO	SINGH		SH		SRIKANT		57/4 - 1 SALAWALA, ASHOK BIHAR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300206-IN300206-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SUSHMA	MALHOTRA		NA				121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020602-12020602-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SURENDRA	KUMAR	CHAUHAN	NA				UNDER SECRETARY UTTARACHAL VID	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020602-12020602-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ANKUSH	CHAWLA		ASHOK	CHAWLA			282 A WEST CANAL ROAD SEWLA K	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300513-IN300513-18	Amount for unclaimed and ur	10.00	22-JUL-2021
SHARAD	JOSHI		VISHAMBER		JOSHI		VILL AND POST SHAMSHAR GARH	INDIA	UTTARAKHAND	DEHRADUN		248005	IN301774-IN301774-14	Amount for unclaimed and ur	5.00	22-JUL-2021
KULDEEP	DALAL		SRI	RANDHIR	SINGHDALAL		D. I. B. N. S MANDUWALA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248007	IN301557-IN301557-22	Amount for unclaimed and ur	25.00	22-JUL-2021
DEEPAK	SHARMA		NA				STATE ABNK OF INDIA IIT CAMPUS	INDIA	UTTARAKHAND	DEHRADUN		248016	C12061200-12061200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMAL	KUMAR	SHARMA	NA				83/10, INDIRA UDYAN MARG VIKAS	INDIA	UTTARAKHAND	DEHRADUN		248198	C12028900-12028900-4	Amount for unclaimed and ur	50.00	22-JUL-2021
YOGENDRA	KUMAR		NA				3/64 PAHARI GALI MAIN BAZAR VIK	INDIA	UTTARAKHAND	DEHRADUN		248198	C12028900-12028900-4	Amount for unclaimed and ur	150.00	22-JUL-2021
HARBHAJAN	SINGH	DUTTA	NA				1/48, WARD-1 VIDHYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN		248198	C12061200-12061200-4	Amount for unclaimed and ur	80.00	22-JUL-2021
JMESH	CHANDRA	SHARMA	LATE	KRIT	RAMSHARMA		CANARA BANK VIKAS NAGAR DEHR	INDIA	UTTARAKHAND	DEHRADUN		248198	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
HARPHOOL	CHAND	GUPTA	LATE	SHRI	KABOOLCHAND		C/O JANKI PRASAD KABOOL CHAND	INDIA	UTTARAKHAND	DEHRADUN		248198	IN301557-IN301557-20	Amount for unclaimed and ur	560.00	22-JUL-2021
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA		ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND	TEHRI		249001	IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
BASANTI	THAPA		GANESH	SINGH	THAPA		RAMESHWAR PURAM SHYAMPUR	INDIA	UTTARAKHAND	TEHRI		249204	IN302113-IN302113-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SHIV	SINGH	NEGI	NA				NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI		249301	C13019300-13019300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
S	P	MISHRA	LATE	SH	OSMISHRA		C-99 SHIVALIK NAGAR AWAS VIKAS	INDIA	UTTARAKHAND	HARDWAR		249403	IN300206-IN300206-10	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJESH	KUMAR		PYARE	LAL			C- 82 GALI NO- 1 SHASTRI NAGAR J	INDIA	UTTARAKHAND	HARDWAR		249407	IN300966-IN300966-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUDESH	KUMAR	VASHISHTHA	PRAKASH	CHAND	VASHISHTHA		42 NEAR SANKAR ASHRAMI YOGI VI	INDIA	UTTARAKHAND	HARDWAR		249407	IN301774-IN301774-12	Amount for unclaimed and ur	15.00	22-JUL-2021
SMT	RAMANSHARMA		SH		KSHARMA		C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND	HARDWAR		249407	IN300888-IN300888-14	Amount for unclaimed and ur	15.00	22-JUL-2021
SUBHASH	KUMAR		BSASANT	KUMAR	GUPTA		H NO 481 VIKAS COLONY RANIPUR	INDIA	UTTARAKHAND	HARDWAR		249407	IN300394-IN300394-16	Amount for unclaimed and ur	10.00	22-JUL-2021
ANITA	RANI		R	S	KRISHNA		21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH	MEERUT		250001	IN300610-IN300610-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NEETA	SINGHAL		NA				313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT		250001	IN302269-IN302269-10	Amount for unclaimed and ur	195.00	22-JUL-2021
JAG	MOHAN	SHARMA	JAGDISH	RAJ	SHARMA		HOUSE NO-632 SECTOR-9A NEAR ES	INDIA	HARYANA	GURGAON		122001	IN300118-IN300118-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SHARAD	JAIN		NA				RISHABH GIRLS HOSTEL C/OPUSH D	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500-4	Amount for unclaimed and ur	60.00	22-JUL-2021
KESHAV	KUMAR	GUPTA	NA				P-10 MEDICAL COLLEGE CAMPUS M	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500-4	Amount for unclaimed and ur	1865.00	22-JUL-2021
SANDEEP	RAMAN	RASTOGI	NA				42, JATTAN STREET, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	C12019119-12019119-4	Amount for unclaimed and ur	225.00	22-JUL-2021
RUPESH	SAXENA		NA				F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT		250001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
BHUPENDRA	KUMAR	JAINSONS	NA				H/A-12, GANGA NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	C12030400-12030400-4	Amount for unclaimed and ur	280.00	22-JUL-2021
LAXMI	JAIN		NA				RISHABH GIRLS HOSTEL C O PUSHP	INDIA	UTTAR PRADESH	MEERUT		250001	IN300183-IN300183-12	Amount for unclaimed and ur	110.00	22-JUL-2021
SANTOSH	KUMAR		NA				79 / 2 SN PARK MALL ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT		250001	C13019300-13019300-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PREETI	MAHESHWARI		Y	N	MAHESHWARI		A 120, GANGA NAGAR MAWANA RO	INDIA	UTTAR PRADESH	MEERUT		250001	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND		A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT		250001	IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ANURAG	SINGH		SH		RANVEERSINGH		47, RAM LILA GROUND, NEW MEW	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and ur	200.00	22-JUL-2021
ANIL	KUMAR		UMED	KUMAR			1550/1 AWAS VIKAS COLONY SCHE	INDIA	UTTAR PRADESH	MEERUT		250002	IN301774-IN301774-11	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANCHAL	RANI	BHATIA	ASHOK	KUMAR	BHATIA		17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT		250002	IN300888-IN300888-14	Amount for unclaimed and ur	20.00	22-JUL-2021
RUBY	MADHYAN		BIJENDRA	SINGH			A-6, DURGA BHABHI HOSTEL, POLTI	INDIA	UTTAR PRADESH	MEERUT		250004	IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
SANJAY	KUMAR	BANSAL	NA				DEWAN PUBLIC SCHOOL HAPUR UT	INDIA	UTTAR PRADESH	HAPUR		245101	C12017701-12017701-4	Amount for unclaimed and ur	110.00	22-JUL-2021
REETA	SHARMA		NA				22 CHANAKYA PURI SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT		250004	C12033200-12033200-4	Amount for unclaimed and ur	560.00	22-JUL-2021
NIDHI	KUMAR		SH		YOGENDRAKUMAR		B-249, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005	IN302050-IN302050-10	Amount for unclaimed and ur	930.00	22-JUL-2021
PRAVEEN	KUMAR	SARIN	KISHAN	SINGH	SARIN		B 47 RAJAN KUNJ, ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT		250005	IN302269-IN302269-10	Amount for unclaimed and ur	20.00	22-JUL-2021
DAYA	RANI		OM	PRAKASH	VAISH		T - 154 PALLAVPURAM - 2 MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110	IN300724-IN300724-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
SANJAY	GUPTA		NA				ASHOK AUTO STORE ROORKEE ROA	INDIA	UTTAR PRADESH	MEERUT		250221	IN300011-IN300011-10	Amount for unclaimed and ur	280.00	22-JUL-2021
AJAY	GUPTA		HARSH	DEO	GUPTA		HARSH NURSING HOME ARYA SAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301143-IN301143-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SEEMA	GUPTA		AJAY	GUPTA			HARSH NURSING HOME ARYA SAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301143-IN301143-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAM	BALA		NA				41 SURENDR NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12033500-12033500-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SWARN	KANTA		BISHAMBER	NATH			532 GANDHI COLONY NEAR ARYA SA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN302679-IN302679-30	Amount for unclaimed and ur	560.00	22-JUL-2021
SREELEKHA	M		NA				MANTHADATHIL PUTHEN VEEDU PA	INDIA	KERALA	TRIVANDRUM		695604	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
PUSHPA	NATHANY		SHIV	NARAYAN	NATHANY		1-A, KASHI GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006	IN302105-IN302105-10	Amount for unclaimed and ur	930.00	22-JUL-2021
UMESHKUMAR	CHANDAK		MOHAN	LAL	CHANDAK		20 B NIMTALLA GHAT ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA		700006	IN300513-IN300513-15	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL		207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA		700006	PWFL003374	Amount for unclaimed and ur	560.00	22-JUL-2021
PREM	KUMAR	SINHAL	NA				C/O, A. P. TEXTILES, 134/1, M. G. RO	INDIA	WEST BENGAL	KOLKATA		700007	C12030000-12030000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NEETU	BEEL		NA				SHYAM KUNJ 4-5, SINGHI BAGAN L	INDIA	WEST BENGAL	KOLKATA		700007	C12034500-12034500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
NIRMALA	KHEDWAL		NA				11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	IN300360-IN300360-20	Amount for unclaimed and ur	55.00	22-JUL-2021
SUSHIL	CHANDRA	SAHA	SADHU	CHARAN			19 I G PATWAR BAGAN LANE KOLKA	INDIA	WEST BENGAL	KOLKATA		700009	IN300183-IN300183-13	Amount for unclaimed and ur	15.00	22-JUL-2021
SUJAY	SAHA		NA				16/B RAMANANDA CHATTERJEE STR	INDIA	WEST BENGAL	KOLKATA		700009	IN301250-IN301250-28	Amount for unclaimed and ur	930.00	22-JUL-2021
MANORANJAN	DASH		B	C	DASH		13 CHUTAR PARA IN KOLKATA	INDIA	WEST BENGAL	KOLKATA		700012	IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MAQBUL	AHMAD		AKHTER	AHMAD			3 CANTOPHER LANE PO ENTALLY NE	INDIA	WEST BENGAL	KOLKATA		700014	IN301549-IN301549-18	Amount for unclaimed and ur	225.00	22-JUL-2021

KUNAL	SINGH		K	V	SINGH	14 B 1st FLOOR MAHARAJA NANDA	INDIA	WEST BENGAL	KOLKATA		700029		IN300118-IN300118-10	Amount for unclaimed and ur	55.00	22-JUL-2021
TAPAS	BASU		PRASANTA	KUMAR	BASU	FLAT NO 3 2ND FLOOR 100B KANKU	INDIA	WEST BENGAL	KOLKATA		700029		IN300484-IN300484-13	Amount for unclaimed and ur	465.00	22-JUL-2021
ARCHISMAN	MUNSHI		LATE	DHRUBAJYOTI	MUNSHI	1/A, UMA KANTA SEN LANE 3RD FL	INDIA	WEST BENGAL	KOLKATA		700030		IN302951-IN302951-20	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CA	INDIA	WEST BENGAL	KOLKATA		700033	PWPL006009		Amount for unclaimed and ur	15.00	22-JUL-2021
ARUN	GUHA		NA			140/37, N.S.C BOSE RD., REGENT PK	INDIA	WEST BENGAL	KOLKATA		700040		C12023000-12023000-4	Amount for unclaimed and ur	15.00	22-JUL-2021
DEEPAK	NASKAR		NA			THE SAPTASUR CO OP HSG SOC LTD	INDIA	WEST BENGAL	KOLKATA		700040		IN300214-IN300214-12	Amount for unclaimed and ur	1960.00	22-JUL-2021
BALJEET	KAR		NA			69A , N S C BOSE ROAD NEHRU COL	INDIA	WEST BENGAL	KOLKATA		700040		IN301250-IN301250-13	Amount for unclaimed and ur	185.00	22-JUL-2021
NILUTPAL	SENGUPTA		NA			94, RAJKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700042		IN300263-IN300263-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SUPARNA	BOSE		SWAPAN	KUMAR	BOSE	173 D SWINHOE LANE KASBA NEW E	INDIA	WEST BENGAL	KOLKATA		700042		IN300513-IN300513-13	Amount for unclaimed and ur	380.00	22-JUL-2021
SHANTA	NANDI		NA			FLAT-3B 3RD FLOOR 94 CANAL STRE	INDIA	WEST BENGAL	KOLKATA		700048		IN300142-IN300142-10	Amount for unclaimed and ur	280.00	22-JUL-2021
BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E P/8 NO 1 P	INDIA	WEST BENGAL	KOLKATA		700048		IN300484-IN300484-13	Amount for unclaimed and ur	500.00	22-JUL-2021
KALYANI	KAR		SAMAR	INDIA	KANTI	C/O SAMAR KANTI KAR VILL- ALIPO	INDIA	WEST BENGAL	KOLKATA		700049		IN302898-IN302898-10	Amount for unclaimed and ur	175.00	22-JUL-2021
SHASHI	PRABHA	GOYAL	NA			202 PAVILLION HEIGHTS-2 SECTOR 3	INDIA	UTTAR PRADESH	NOIDA		201304		IN300484-IN300484-10	Amount for unclaimed and ur	30.00	22-JUL-2021
ABHISHEK	RUNGTA		NA			188/1 A Manicktalla Main Road P O	INDIA	WEST BENGAL	KOLKATA		700054		IN302236-IN302236-12	Amount for unclaimed and ur	560.00	22-JUL-2021
ANISH	MOONA		NA			LP 34/29/3 BLOCK B S A 22 & 23 FE	INDIA	WEST BENGAL	KOLKATA		700056		C12029900-12029900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
AMITA	DUTTA	SAHA	NA			A 38, VIP PARK, AMBA APARTMENT	INDIA	WEST BENGAL	KOLKATA		700059		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
KANKANA	BHATTACHARYYA		NA			249 SALT LAKE BLDCAB BIPHANNA	INDIA	WEST BENGAL	KOLKATA		700064		C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
LUNI	K		PRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700068		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SANJOY	BHOTIKA		NA			171 A BRITISH INDIAN ST KOLKATA	INDIA	WEST BENGAL	KOLKATA		700069		IN301774-IN301774-14	Amount for unclaimed and ur	50.00	22-JUL-2021
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CAL	INDIA	WEST BENGAL	KOLKATA		700072		IN300360-IN300360-22	Amount for unclaimed and ur	85.00	22-JUL-2021
BINOD	KUMAR	KEDIA	NA			CALCUTTA GREENS PHASE-1-10TH F	INDIA	WEST BENGAL	KOLKATA		700075		C12034500-12034500-4	Amount for unclaimed and ur	110.00	22-JUL-2021
SUJATA	BANDYOPADHYAY		CHANDAN	BANDYOPADHYAY		DIPABALI CO OP HSG SOCIETY LTD F	INDIA	WEST BENGAL	KOLKATA		700075		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	22-JUL-2021
SUMITRA	ADHYA		RANAJIT	KUMAR	NAG	FLAT 4G TOWER 3 SOUTH CITY GAR	INDIA	WEST BENGAL	KOLKATA		700053		IN300513-IN300513-16	Amount for unclaimed and ur	280.00	22-JUL-2021
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD VIC	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and ur	125.00	22-JUL-2021
RAHUL	SENGUPTA		NA			8C 113 SEC II SALT LAKE CITY KOL	INDIA	WEST BENGAL	KOLKATA		700091		C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
TITAS	ROYCHOWDHURY		ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LTD I	INDIA	WEST BENGAL	KOLKATA		700091		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	22-JUL-2021
SAMRAT	SEN		NA			13 B 1 CAPE TOWER 1925 CHAK GA	INDIA	WEST BENGAL	KOLKATA		700094		C12029900-12029900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MADHUMITA	BANERJEE		NA			NO F2 CLUSTER 8 PURBACHAL SALT	INDIA	WEST BENGAL	KOLKATA		700097		C12010600-12010600-4	Amount for unclaimed and ur	20.00	22-JUL-2021
VIMAL	KUMAR	PATHAK	NA			FE 4/6 SECTOR III SALT LAKE CITY K	INDIA	WEST BENGAL	PARGANAS KOLKATA		700106		IN300513-IN300513-16	Amount for unclaimed and ur	5.00	22-JUL-2021
MILLY	SARANGEE		NA			FLAT -8 , TYPE 4 AAYAKAR ABASAN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107		C12034500-12034500-4	Amount for unclaimed and ur	670.00	22-JUL-2021
SUBARATA	GUHA	THAKURTA	BHASKAR	GUHA	THAKURTA	PURNA BHARATI MIDLANE PLACE R	INDIA	WEST BENGAL	PARGANAS KOLKATA		700118		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	22-JUL-2021
MALATI	GULGULIA		NA			13 JULIA PARA 1ST BYE LANE 2ND FL	INDIA	WEST BENGAL	HOWRAH		711101		IN301250-IN301250-13	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNIL	KUMAR		SHRI	RADHEY	LAL	HOUSE NO 1 PATIVMAN SARAFABA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN300118-IN300118-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJAN	AGARWAL		KUNJ	BEHARI		INDUSTRIAL ESTATE MEERUT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251003		IN301477-IN301477-20	Amount for unclaimed and ur	55.00	22-JUL-2021
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P	INDIA	UTTARAKHAND	HARDWAR		249408		IN302822-IN302822-10	Amount for unclaimed and ur	10.00	22-JUL-2021
GHANTA	SURESH		NA			T E L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	22-JUL-2021
JAI	BHAGWAN		BHAGWAT	PRASAD		MOHALLA HASANPURA JANSATH M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251314		IN301209-IN301209-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
MOHD	TAHIR	JAFARI	NA			ZAFARI MANZIL QUZIYARA SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ROHIT	KAPOOR		NA			DR B D KAPOOR MARG ARYA NAGA	INDIA	UTTAR PRADESH	SITAPUR		261001		IN300214-IN300214-15	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJENDRA	SINGH		PRATAP	NARAIN	SINGH	169, NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-22	Amount for unclaimed and ur	110.00	22-JUL-2021
PANKAJ	KUMAR	GOENKA	R	N	GOENKA	C/O OUDH SUGAR MILLS LTD HARGA	INDIA	UTTAR PRADESH	SITAPUR		261121		IN301557-IN301557-10	Amount for unclaimed and ur	65.00	22-JUL-2021
BIRBAL	PAL		ABASH	RAM		AWASH SUGAR MILLS HARGAON	INDIA	UTTAR PRADESH	SITAPUR		261121		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	22-JUL-2021
ARADHANA	GOENKA		PANKAJ	KUMAR	GOENKA	THE OUDH SUGAR MILLS LTD PO-HA	INDIA	UTTAR PRADESH	SITAPUR		261121		IN301557-IN301557-22	Amount for unclaimed and ur	565.00	22-JUL-2021
DINESH	CHAND	GUPTA	NA			NEAR VISHAL TALKIES PILIBHIT UT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		C12044700-12044700-4	Amount for unclaimed and ur	1120.00	22-JUL-2021
VARSHA	DEVI	DHAMEJA	KISHAN	CHAND		38 ASHOK COLONY, VISHNU VILLA, I	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		IN302269-IN302269-12	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIJAY	VEER	SINGH	MAHITAB	SINGH		MOH BAMANPURI WARD NO 3 LOH	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262122		IN301186-IN301186-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
PAWAN	KUMAR	AGARWAL	NA			12- B CIVIL LINES SOUTH PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		IN301186-IN301186-20	Amount for unclaimed and ur	560.00	22-JUL-2021
AMITA	GUPTA		ARUN	KUMAR	GUPTA	GANDHI NAGAR T AND P SULTANPU	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262123		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORAGARH		262501		C12032300-12032300-4	Amount for unclaimed and ur	70.00	22-JUL-2021
VIJAY	KUMAR	CHOPRA	NA			CIVIL LINES NAURANGABAD ROAD	INDIA	UTTAR PRADESH	KHERI		262701		C13041400-13041400-4	Amount for unclaimed and ur	250.00	22-JUL-2021
POONAM	RATHOUR		SRI	ANIL	KUMARRATHOOR	MOH. KASHINAGAR LAHIMPUR KH	INDIA	UTTAR PRADESH	KHERI		262701		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI		262802		IN303116-IN303116-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	PLOT NO 31 KHASRA NO 28 SEMRA	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN300513-IN300513-11	Amount for unclaimed and ur	225.00	22-JUL-2021
BRIJ	LAL	RAM	NA			STATION MASTER GOLA GOKARAN	INDIA	UTTAR PRADESH	KHERI		262802		C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAYA	INDIA	UTTARAKHAND	HALDWANI		263139		C12033500-12033500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTTI	INDIA	UTTARAKHAND	HALDWANI		263139		C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ABHINITA			NA			W/O NIRANJAN KUMAR INCOME TA	INDIA	UTTARAKHAND	HALDWANI		263139		C12061200-12061200-4	Amount for unclaimed and ur	930.00	22-JUL-2021
RACHNA	GUPTA		ANIL	KUMAR	GUPTA	1383/2 NAGLA HOUSE NO.1853 TO	INDIA	UTTARAKHAND	HALDWANI		263145		IN301055-IN301055-10	Amount for unclaimed and ur	560.00	22-JUL-2021
GAURAV	KUMAR		RAJ	KUMAR		HOUSE NO 376 WARD NO 4 SHIV M	INDIA	UTTARAKHAND	HALDWANI		263152		IN301055-IN301055-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SUMAN	DEVI	AGARWAL	NA			A G M 13, Galla Mandi, Rudrapur	INDIA	UTTARAKHAND	HALDWANI		263153		IN300095-IN300095-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SMT	NIRUPMA	DEVI	DR	ANANDPRAKASH		C-19, GREEN PARK KASHIPUR ROAD	INDIA	UTTARAKHAND	HALDWANI		263153		IN300708-IN300708-10	Amount for unclaimed and ur	35.00	22-JUL-2021
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA		263601		C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MAGAN	BEHARI	SETH	LAL	BEHARI	SETH	H NO 82 AVAS VIKAS COLONY GON	INDIA	UTTAR PRADESH	GONDA		271001		IN303116-IN303116-14	Amount for unclaimed and ur	180.00	22-JUL-2021
ANOOP	KUMAR	SETH	LAL	BEHARI	SETH	H NO 83 AVAS VIKAS COLONY GON	INDIA	UTTAR PRADESH	GONDA		271001		IN303116-IN303116-10	Amount for unclaimed and ur	125.00	22-JUL-2021
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN303116-IN303116-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GIRJA	SHANKAR	MISHRA	LATE	SHANTI	PRASADMISHRA	BAHRAICH ROAD GONDA U P	INDIA	UTTAR PRADESH	GONDA		271001		IN300513-IN300513-10	Amount for unclaimed and ur	885.00	22-JUL-2021
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA		271001		C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJ	KUMAR	TRIPATHI	TRIVENI	SARAN	TRIPATHI	2/529 NEAR DR ABHA DALELA VIKAS	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300513-IN300513-14	Amount for unclaimed and ur	280.00	22-JUL-2021
GURMEET	SINGH		GURBHEJ	SINGH		SEWAK AUTO MEDICAL STORE PATE	INDIA	UTTAR PRADESH	GONDA		271001		IN301330-IN301330-18	Amount for unclaimed and ur	80.00	22-JUL-2021
DINESH	CHANDRA	VERMA	RAM	GUMANI	VERMA	H NO 982 AVAS VIKAS COLONY GO	INDIA	UTTAR PRADESH	GONDA		271002		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJEEV	SAXENA		CHANDRA	BHUSHAN	SAXENA	HOUSE NO 1208 AVAS VIKAS COLON	INDIA	UTTAR PRADESH	GONDA		271002		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	22-JUL-2021
MAHENDRA	KUMAR	SINGH	GOPI	NATH	SINGH	READER CHEM DEPT M L K COLLEGE	INDIA	UTTAR PRADESH	GONDA		271201		IN301557-IN301557-10	Amount for unclaimed and ur	370.00	22-JUL-2021
NEERAJ	KUMAR	GUPTA	NA			C/O- BALRAMPUR CHINI MILL . . BA	INDIA	UTTAR PRADESH	GONDA		271201		C12028900-12028900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
RAJENDRA	KUMAR		JAIN	NA		SABZI MANDI BALRAMPUR	INDIA	UTTAR PRADESH	GONDA		271201		IN301557-IN301557-20	Amount for unclaimed and ur	20.00	22-JUL-2021
RAVI	PRATAP	SHUKLA	RAM	BIHARI	SHUKLA	VILL SHIV SAHI PURWA NEAR POLIC	INDIA	UTTAR PRADESH	GONDA		271204		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
RAM	BHAROSE	SINGH	NA			B 88 TTI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA		271308		C13019300-130193			

SUMAN	SINGH		NA			6 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA		271308	IN301127-IN301127-15	Amount for unclaimed and ur	280.00	22-JUL-2021
JYOTI	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	D 60 SANCHAR VIHAR ITI MANKAPU	INDIA	UTTAR PRADESH	GONDA		271308	IN301330-IN301330-17	Amount for unclaimed and ur	165.00	22-JUL-2021
PREM	LATA	RAI	RAM	SHABED	RAI	DHG 9 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA		271308	IN301330-IN301330-19	Amount for unclaimed and ur	155.00	22-JUL-2021
AJAI	KUMAR	GUPTA	SRI	RAVINDER	KUMARGUPTA	GANDHI NAGAR COLONEL GANJ GO	INDIA	UTTAR PRADESH	GONDA		271502	IN300513-IN300513-10	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJESH	KUMAR	PARASAPUR	GUPTA	NA		PARASAPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA		271504	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
SVED	INAM	MEHDI	SVED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHR	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN300513-IN300513-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SADHANA	PRAVIN	KSHATRIYA	NA			AT-408/2/B MAIN ROAD POST - VA	INDIA	MAHARASHTRA	NASIK		423111	C1202000-1202000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
VINAY	KUMAR	LALITKUMARMOD				NEAR JAIN STHANAK, COLLECTOR Z	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	930.00	22-JUL-2021
SUNIL	KALU	KHAIRE	NA			SUMANAND NIWAS, NEAR LIC OFFIC	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	RAJARAM	YEOLE	NA			197 NEW WARD NEHRU CHOWK M	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHESH	JAYWANT	PAGARE	NA			35 2 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VIJAY	LAXMAN	KULKARNI	NA			9 B SANMITRA HOUSING SOCIETY B	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	60.00	22-JUL-2021
NARENDRA	NANA	KHAIRNAR	NANA	SHILA		GHAR NO-328 SHRIRAM NAGAR MA	INDIA	MAHARASHTRA	NASIK		423203	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK M	INDIA	MAHARASHTRA	NASIK		423204	C13041400-13041400-4	Amount for unclaimed and ur	150.00	22-JUL-2021
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907-4	Amount for unclaimed and ur	15.00	22-JUL-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	560.00	22-JUL-2021
RAVINDRA	PANDHARINATH	GAIKWAD	NA			AT & POST ANDERSUL, TAL- YEOLA,	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423402	C12010907-12010907-4	Amount for unclaimed and ur	55.00	22-JUL-2021
DATTATRAY	BAJURAO	GAVIT	NA			AIP INDRAPRASTHA CO SHIV AJI KAJ	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423501	C13041400-13041400-4	Amount for unclaimed and ur	10.00	22-JUL-2021
AVINASH	MAHADEV	SATPUTE	MAHADEV	G	SATPUTE	UDAY INDRRA PATH KOPARGAON DI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423601	IN300280-IN300280-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
BHASKAR	NARAYAN	JADHAV	NARAYAN	KASHINATH	JADHAV	BANK COLONY, YEWALA ROAD LOH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423601	IN301895-IN301895-11	Amount for unclaimed and ur	75.00	22-JUL-2021
JITENDRA	BHAGWAN	BANGAR	NA			SUBHASH NAGAR, LANE NO.1, HOU	INDIA	MAHARASHTRA	DHULE		424001	C12010907-12010907-4	Amount for unclaimed and ur	40.00	22-JUL-2021
DUSHYANT	KRISHNAKUMAR	BHAT	NA			KAZI PLOT MANMAD JIN NEAR WAT	INDIA	MAHARASHTRA	DHULE		424001	C12017500-12017500-4	Amount for unclaimed and ur	10.00	22-JUL-2021
PUROSHOTTAM	DAMODAR	ANVEKAR	NA			ATI - 140 CHALISGAON ROAD TAL &	INDIA	MAHARASHTRA	DHULE		424001	C12020000-12020000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAK	INDIA	MAHARASHTRA	DHULE		424001	C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MALTI	PARMANAND	RATHORE	NA			SHIVDEV, 1, SHIVAJI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	140.00	22-JUL-2021
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	175.00	22-JUL-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	40.00	22-JUL-2021
PRITI	SURESH	DESHMUKH	SURESH	BAPURAO	DESHMUKH	1 MAYA SARASWATI COLONY DEOP	INDIA	MAHARASHTRA	DHULE		424005	IN301774-IN301774-10	Amount for unclaimed and ur	35.00	22-JUL-2021
MAHENDRA	PRABHAKAR	BHAMARE	NA			37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE		424005	C12010907-12010907-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VILAS	HARI	RASANE	NA			PLOT NO. 18 SUDARSHAN COLONY I	INDIA	MAHARASHTRA	DHULE		424005	C12020000-12020000-4	Amount for unclaimed and ur	2050.00	22-JUL-2021
MUDIT	MISRA		ADITYA	KUMAR	MISRA	IDBI FIRST FLOOR BHADE SHOPPING	INDIA	MAHARASHTRA	CHALISGAON		424105	IN301774-IN301774-15	Amount for unclaimed and ur	60.00	22-JUL-2021
PRADIP	PREMCHAND	PORWAR	NA			PACHORA ROAD TAL JAMNER DIST J	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033300-12033300-4	Amount for unclaimed and ur	225.00	22-JUL-2021
KOMAL	SACHIN	BHSEER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033500-12033500-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VINOD	GENDALAL	KOCHURE	GENDALAL	YASHWANT	KOCHURE	C/o Dr Kochure Hospital Visanji Nag	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-10	Amount for unclaimed and ur	125.00	22-JUL-2021
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SANDESH	BHAUSAHEB	MINASE	NA			GAT NO 2/4 PLOT NO 3/45 BLOCK N	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	140.00	22-JUL-2021
MANOHARLAL	GOVINDRAM	NATHANI	NA			SHEETAL COLLECTION 16,FULE MAR	INDIA	MAHARASHTRA	JALGAON		425001	C12024700-12024700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MRIDUL	GANESH	ROTE	NA			4 B DEEPPRABHA RADHAKISHANWA	INDIA	MAHARASHTRA	JALGAON		425001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
AVINASH	NISHIKANT	VAIDYA	NA			N/2813 MAHAVIR NAGER MAKARA	INDIA	MAHARASHTRA	JALGAON		425001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
AMOL	SHRIKRISHNA	KULKARNI	NA			31 RAVINDRA NAGAR MOHADI ROA	INDIA	MAHARASHTRA	JALGAON		425001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
AMIT	VIJAY	BIYANI	NA			3, RADHAKISHAN WADI, JILHA PETH	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
TRUPTI	BALASAHEB	SOMANI	NA			PLOT NO 53 GAT NO 13/1/2 VIDYA	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RATAN	RAGHUNATH	CHAUDHARI	NA			CHAUGULE PLOT SHANI PETH JALG	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GR	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	523 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON		425001	IN301696-IN301696-12	Amount for unclaimed and ur	5.00	22-JUL-2021
RITESH	OMPRAKASH	KAURANI	OMPRAKASH	BULCHAND	KAURANI	2/3 LAXMI APPARTMENT KAVER NA	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-12	Amount for unclaimed and ur	70.00	22-JUL-2021
SUNILDATTA	UDAYSING	PATIL	U	N	PATIL	GAT NO 25 PLOT NO 32 HIRRATI NA	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-12	Amount for unclaimed and ur	250.00	22-JUL-2021
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON		425001	C13019300-13019300-4	Amount for unclaimed and ur	560.00	22-JUL-2021
RITESH	DHANRAJ	VYAS	DHANRAJ	SURAJMAL	VYAS	A/P POLAN PETH TAL & DIST JALG	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-17	Amount for unclaimed and ur	155.00	22-JUL-2021
WANI	SHASHIKANT	RAMESH	RAMESH	PUNDALIK	WANI	PLOT NO 3 AUTO NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2021
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-18	Amount for unclaimed and ur	185.00	22-JUL-2021
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON		425001	IN300450-IN300450-80	Amount for unclaimed and ur	465.00	22-JUL-2021
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON		425002	C12028901-12028901-4	Amount for unclaimed and ur	165.00	22-JUL-2021
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON		425002	C12029900-12029900-4	Amount for unclaimed and ur	115.00	22-JUL-2021
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JOS	INDIA	MAHARASHTRA	JALGAON		425002	IN300394-IN300394-13	Amount for unclaimed and ur	15.00	22-JUL-2021
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAG	INDIA	MAHARASHTRA	JALGAON		425002	IN300394-IN300394-14	Amount for unclaimed and ur	745.00	22-JUL-2021
MAHESH	AGRAWAL		NA			CHAWANI BAZAR BAHRAICH BAHR	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12010900-12010900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12032700-12032700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ATUL	CHAUDHARY		NA			H. NO. 476 GHASIYAREEPURA- 4 KO	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12034600-12034600-4	Amount for unclaimed and ur	50.00	22-JUL-2021
NAFISA	KHAN	MOHD	NAIM	KHAN		C/O MOHD NAIM KHAN AKBAR PUR	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SANGEETA	SHARMA	RAJESH	SHARMA			W/O. RAJESH SHARMA P N B CAMP	INDIA	UTTAR PRADESH	BAHRAICH		271901	IN303116-IN303116-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYAWATI	SHARMA	RAMSEVAK	PASTORE			C/O RAJESH SHARMA P N B CAMP	INDIA	UTTAR PRADESH	BAHRAICH		271901	IN301055-IN301055-10	Amount for unclaimed and ur	185.00	22-JUL-2021
NUSRAT	JAHAN		NA			ITI P. D BLDG. GANDHI NAGAR. BAST	INDIA	UTTAR PRADESH	BASTI		272001	C12032700-12032700-4	Amount for unclaimed and ur	1050.00	22-JUL-2021
KRISHNA	NAND	SRIVASTAVA	SRI	KPSRIVASTAVA		97 , ANDHIARI BAGH SOUTH GORAI	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300556-IN300556-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ARUNA	BERY		AKHILESH	KUMAR	SINGH	BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300011-IN300011-10	Amount for unclaimed and ur	1960.00	22-JUL-2021
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANGSAGON COLON	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301774-IN301774-11	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12010900-12010900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
MANOJ	KUMAR	JAIN	NA			P D PHARMA GAYTAM MARKET GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12020600-12020600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORAB	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12034600-12034600-4	Amount for unclaimed and ur	465.00	22-JUL-2021
JAWED	ALAM		MOHAMMAD	NAIMULLAH		146, U NEW COLONY MOHALLA-JAF	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300888-IN300888-14	Amount for unclaimed and ur	560.00	22-JUL-2021
POONAM	SINGH		NA			RAIGAN NORTH BANKATICHAK GEE	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300214-IN300214-16	Amount for unclaimed and ur	465.00	22-JUL-2021
SHRI	PRAKASH	AGARWAL	NAROTTAM	DAS		200 CHARAN LAL CHOWK DURGA B	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301127-IN301127-16	Amount for unclaimed and ur	1400.00	22-JUL-2021
RAGINI	AGRAWAL		ASHOK	KUMAR	AGRAWAL	MADHO BHAWAN NEW COLONY DI	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
HARI	SARAN		NA			46 AVAS VIKAS COLONY BETIA HAT	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	22-JUL-2021
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DU	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-20	Amount for unclaimed and ur	465.00	22-JUL-2021

PREM	PRAKASH	MODI	LATE	SRI	NIWASMODI	C/O MATANHELIA BROTHERS AUTO	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-20	Amount for unclaimed and ur	560.00	22-JUL-2021
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL L	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	370.00	22-JUL-2021
ASHISH	GHOSH		LATE	M	CHA	437-A, OPP AROGYA MANDIR MEDIC	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	1490.00	22-JUL-2021
BABITA	RASTOGI		NA			MEERUT CLOTH HOUSE URDU BAZA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
KIRAN	SINHA		LATE	SACHIDA	NANDSINHA	S N SRIVASTAVA HUMAYUNPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN302025-IN302025-34	Amount for unclaimed and ur	180.00	22-JUL-2021
ANUPAM	GUPTA		GOPAL	JJ	GUPTA	C/O ANUPAM GUPTA & CO CHARTER	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN302025-IN302025-34	Amount for unclaimed and ur	40.00	22-JUL-2021
SANTOSH	KUMAR		LATE	SHRI	NANDLAL	SOHAN LAL HEERA LAL HANSUPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273003	IN301557-IN301557-20	Amount for unclaimed and ur	25.00	22-JUL-2021
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYINI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301127-IN301127-15	Amount for unclaimed and ur	85.00	22-JUL-2021
INDIRA	BARANWAL		NA			INDIRA BARANWAL C/O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301127-IN301127-15	Amount for unclaimed and ur	185.00	22-JUL-2021
ASLAM	MAHMOOD		DR	AHMAD	HUSAIN	B 26 AVAS VIKAS COLONY SHAHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273006	IN302025-IN302025-34	Amount for unclaimed and ur	280.00	22-JUL-2021
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and ur	620.00	22-JUL-2021
DR	GANGA	SHANKEROJHA	N	M		23 NATHMALPUR NEAR M P POLYTE	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	22-JUL-2021
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR		273016	IN302025-IN302025-34	Amount for unclaimed and ur	1120.00	22-JUL-2021
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FARE	INDIA	UTTAR PRADESH	GORAKHPUR		273303	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273407	IN300888-IN300888-13	Amount for unclaimed and ur	700.00	22-JUL-2021
VINOD	KUMAR	SRIVASTAVA	SRI	R		H NO-4 B, ONKAR NAGAR JAILROAD	INDIA	UTTAR PRADESH	GORAKHPUR		273014	IN301653-IN301653-10	Amount for unclaimed and ur	280.00	22-JUL-2021
P	L	GUPTASURGICAL	NA			NARAI BANDH MAUNATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN		275101	C12059100-12059100-4	Amount for unclaimed and ur	500.00	22-JUL-2021
ANIJULA	DWIVEDI		NA			W/O DR KAUSHLENDRA DHAR DWI	INDIA	UTTAR PRADESH	BHEANJAN		275101	IN301127-IN301127-15	Amount for unclaimed and ur	310.00	22-JUL-2021
SUNITA	KHANDELWAL		RAJ	KUMAR	KHANDELWAL	C/O ANUPAM GENERAL STORE SAH	INDIA	UTTAR PRADESH	BHEANJAN		275101	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN300206-IN300206-10	Amount for unclaimed and ur	225.00	22-JUL-2021
GOPAL	JJ	SRIVASTAVA	LATE	SH	BSSRIVASTAVA	50 RAIDOPUR NAI BASTI, AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN300206-IN300206-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN300206-IN300206-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAMSHUJZOHA			ABDULA	RAHEEM		H NO 97 SHEKHAPURA KOTAVALI A	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN302201-IN302201-11	Amount for unclaimed and ur	55.00	22-JUL-2021
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12061400-12061400-4	Amount for unclaimed and ur	140.00	22-JUL-2021
PREETI	RUNGTA		NA			C/O BHARAT ALMUNIYAM INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12061400-12061400-4	Amount for unclaimed and ur	905.00	22-JUL-2021
RIZWAN	AHMAD	SAIDDIQUI	NA			OPP CIVIL COURT GATE NORTH AZA	INDIA	UTTAR PRADESH	AZAMGARH		276001	C13041400-13041400-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SANTOSH	KUMAR	JAIWSAL	NA			H NO 124 MEHANAJAPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH		276203	C12018600-12018600-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH		276206	IN301330-IN301330-17	Amount for unclaimed and ur	55.00	22-JUL-2021
KEDAR	NATH	GUPTA	RATAN	MODI		VILL JAMALPUR NEAR GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH		276403	IN301557-IN301557-22	Amount for unclaimed and ur	225.00	22-JUL-2021
SAYEED	AKHTAR		HAJI	MOHAMMAD	WAIS	PURA SOFI MUBARAKPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH		276404	IN301774-IN301774-12	Amount for unclaimed and ur	95.00	22-JUL-2021
SALIL	KUMAR	SINGH				NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA		277001	C12018600-12018600-4	Amount for unclaimed and ur	465.00	22-JUL-2021
SWAPNA	MAZUMDAR		ARUN	KUMAR	MAZUMDAR	C/O D MAZUMDAR PRAKASH COL	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-22	Amount for unclaimed and ur	15.00	22-JUL-2021
MUKJUND	KRISHNA	CHATURVEDI	NA			F-3, 3RD FLOOR, UDAYAN, 50/1, CO	INDIA	WEST BENGAL	HOWRAH		711103	C12028900-12028900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
KUSUM	LATA	CHATURVEDI	NA			B-128 SECTOR-20 SHIBPUR ROURKE	INDIA	ORISSA	ROURKELA		769005	C12038400-12038400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
MOUSUMI	DAS		SWAPAN	KUMAR	DAS	15/3, KASUNDA 2ND BYE LANE HO	INDIA	WEST BENGAL	HOWRAH		711104	IN300853-IN300853-10	Amount for unclaimed and ur	1000.00	22-JUL-2021
SNIGDHA	KAR		RAHULDEV	KAR		12/2, MAHESH PAL LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH		711104	IN302898-IN302898-10	Amount for unclaimed and ur	325.00	22-JUL-2021
ANUPAM	MUKHERJEE		NA			85/30 TANTI PARALA SANTRAGACH	INDIA	WEST BENGAL	HOWRAH		711104	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
IRA	DAS		NA			45 S 3 CHOUDHURI PARA LANE WAR	INDIA	WEST BENGAL	HOWRAH		711104	IN300484-IN300484-17	Amount for unclaimed and ur	100.00	22-JUL-2021
MUKUL	DUTTA		NA			42/2/1 RAMCHARAN SHETH ROAD	INDIA	WEST BENGAL	HOWRAH		711104	IN300484-IN300484-18	Amount for unclaimed and ur	75.00	22-JUL-2021
DEBNATH	MUKHERJEE		NA			10/1/3, GHOSH PARA LANE SALKIA	INDIA	WEST BENGAL	HOWRAH		711106	IN301250-IN301250-10	Amount for unclaimed and ur	450.00	22-JUL-2021
SUDHA	SETHI		NA			9, ASHUTOSH MUKHERJEE LANE 2N	INDIA	WEST BENGAL	HOWRAH		711106	C12034500-12034500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
KANTA	DEVI	TAPARIA	MADAN	GOPAL		5 ABBANI DUTTA ROAD HOUSE NO	INDIA	WEST BENGAL	HOWRAH		711106	IN301250-IN301250-28	Amount for unclaimed and ur	225.00	22-JUL-2021
MUKUL	BHATTACHARJEE		NA			34/8, MOHANLAL BHALWAL ROAD H	INDIA	WEST BENGAL	HOWRAH		712101	IN300853-IN300853-10	Amount for unclaimed and ur	70.00	22-JUL-2021
RANI	AGARWAL		NIRMAL	KUMAR	BARELIA	1/10 GIRISH GHOSH ROAD 16 BALL	INDIA	WEST BENGAL	HOWRAH		712102	IN302236-IN302236-11	Amount for unclaimed and ur	15.00	22-JUL-2021
NEMI	CHAND	SARAWAGI	CHIRANJILAL	SARAWAGI		24, N.S. Road, Lilaah Howrah Calc	INDIA	WEST BENGAL	HOWRAH		712104	IN300095-IN300095-10	Amount for unclaimed and ur	55.00	22-JUL-2021
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA		712311	IN300360-IN300360-20	Amount for unclaimed and ur	930.00	22-JUL-2021
SANANDA	BERA		RANJIT	KUMAR	BERA	VILL + PO SUBHARARA VIA-ANDUL	INDIA	WEST BENGAL	HOWRAH		711302	IN303028-IN303028-52	Amount for unclaimed and ur	840.00	22-JUL-2021
BIBHAS	GLUCHAIT		NA			N R PAL FASHION FURNITURE HETA	INDIA	WEST BENGAL	HOWRAH		711303	C12044700-12044700-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH		711312	IN300263-IN300263-10	Amount for unclaimed and ur	110.00	22-JUL-2021
NIRMALENDU	BARI		ASHUTOSH	BARI		VILL + PO - UTTAR DURGA PUR SHYA	INDIA	WEST BENGAL	HOWRAH		711312	IN300263-IN300263-10	Amount for unclaimed and ur	165.00	22-JUL-2021
RAINJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRAH	INDIA	WEST BENGAL	HOWRAH		711314	IN300263-IN300263-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PRASANTA	KUMAR	MAYUR	BAMA	PADA	MAYUR	VILL MANDARIA P.S-AMTA P.O.-SAR	INDIA	WEST BENGAL	HOWRAH		711401	IN300773-IN300773-10	Amount for unclaimed and ur	110.00	22-JUL-2021
AYAN	MALLICK		NA			371 KALI TALA GHUTIA BAZAR BIM	INDIA	WEST BENGAL	CHINSURA		712103	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPA	NANDY		SANTANU	NANDY		SAHAGANJ NANDY BARI SAHAGANJ	INDIA	WEST BENGAL	CHINSURA		712104	IN300450-IN300450-13	Amount for unclaimed and ur	110.00	22-JUL-2021
ANINDITA	DAS		NA			VILL-NUTAN GRAM PO+PS-MAGRA	INDIA	WEST BENGAL	CHINSURA		712148	C12038400-12038400-4	Amount for unclaimed and ur	225.00	22-JUL-2021
ARUP	KR	MUKHOPADHYAY	NA			35 GOPI NATH SAHA STREET SRIRAN	INDIA	WEST BENGAL	CHINSURA		712201	C12029900-12029900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
AZIZUL	BISWAS		MD	ALIBISWAS		GOURHATI GOVT QRS NO- D/20/Y P	INDIA	WEST BENGAL	CHINSURA		712221	IN300327-IN300327-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SANJIVA	KUMAR	SHARMA	RANJITI	SHARMA		6, P.B.M., BYLANE-2 WARD-19, BH	INDIA	WEST BENGAL	CHINSURA		712222	IN302269-IN302269-11	Amount for unclaimed and ur	165.00	22-JUL-2021
SWATI	BASU		NA			75 - D - 1 ARABINDA ROAD, 10 UTTA	INDIA	WEST BENGAL	CHINSURA		712235	C12025700-12025700-4	Amount for unclaimed and ur	30.00	22-JUL-2021
RAMENDRANATH	DEY		BATAKRISHNA	DEY		HARIPAL MADHYA, MAUJA HARIPAL	INDIA	WEST BENGAL	CHINSURA		712403	IN302269-IN302269-12	Amount for unclaimed and ur	55.00	22-JUL-2021
NARAYAN	PODDAR		SUBODH	PODDAR		MIRDANGA GOVT COLONY GUPTIPA	INDIA	WEST BENGAL	CHINSURA		712512	IN302269-IN302269-13	Amount for unclaimed and ur	125.00	22-JUL-2021
PRASANTA	MAJUMDER		NA			MIRDANGA RAGHUNATH MAUJA M	INDIA	WEST BENGAL	CHINSURA		712512	IN302269-IN302269-13	Amount for unclaimed and ur	10.00	22-JUL-2021
SIKHA	HOTA	CHAKRABORTY	NA			PURBA KRISHNAPUR, ARAMBAG M	INDIA	WEST BENGAL	CHINSURA		712601	C12046300-12046300-4	Amount for unclaimed and ur	20.00	22-JUL-2021
AJJOY	KUMAR	SHOW	NA			MEHIDIBAGAN(DAKSHIN & PASCHIN	INDIA	WEST BENGAL	BURDWAN		713101	C12038400-12038400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ASHOK	KHAN		NA			VILL AND PO KURMUN BURDWAN	INDIA	WEST BENGAL	BURDWAN		713102	IN301250-IN301250-13	Amount for unclaimed and ur	390.00	22-JUL-2021
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DI	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-10	Amount for unclaimed and ur	370.00	22-JUL-2021
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - BU	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-10	Amount for unclaimed and ur	185.00	22-JUL-2021
NANDAN	KUMAR	BASU	LATE	BASUDEV		BASUDHARA 7 NO VIVEKANANDA R	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-10	Amount for unclaimed and ur	20.00	22-JUL-2021
RITA	SARKAR		NA			BHATCHALA JOGAJOG MESS LANE P	INDIA	WEST BENGAL	BURDWAN		713103	C12026501-12026501-4	Amount for unclaimed and ur	465.00	22-JUL-2021
JIBANMAY	DE		KRISHNADAS	DE		OFFICERS COLONY PARBIRHATA BU	INDIA	WEST BENGAL	BURDWAN		713103	IN300394-IN300394-14	Amount for unclaimed and ur	560.00	22-JUL-2021
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLY DIPTIB	INDIA	WEST BENGAL	BURDWAN		713103	IN300394-IN300394-15	Amount for unclaimed and ur	930.00	22-JUL-2021
RUMA	MUKHERJEE		PRASANTA	MUKHERJEE		7, AFTAB AVENUE HATHISALA DIST	INDIA	WEST BENGAL	BURDWAN		713104	IN300263-IN300263-10	Amount for unclaimed and ur	390.00	22-JUL-2021
REMISHA	KHATUN		NA			C/O RAJ HARDWARES G T ROAD GA	INDIA	WEST BENGAL	BURDWAN		713106	IN300214-IN300214-14	Amount for unclaimed and ur	500.00	22-JUL-2021
SAILESWAR	DEY		NA			BAIDYAPUR BURDWAN AMDABAD	INDIA	WEST BENGAL	BURDWAN		713122	C12038400-12038400-4	Amount for unclaimed and ur	125.00	22-JUL-2021
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN		713130	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021

SUBRATA	PRAMANIK	JIBAN	PRAMANIK	VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143	IN301774-IN301774-15	Amount for unclaimed and ur	5.00	22-JUL-2021		
DYUTI	SEKHAR	GHOSH	MAHADEB	CHANDRA	GHOSH	INDIA	WEST BENGAL	BURDWAN	713149	IN300958-IN300958-10	Amount for unclaimed and ur	40.00	22-JUL-2021	
ARATI	SAHOO		KHSESTRAGOPAL	CHATTERJEE		INDIA	WEST BENGAL	BURDWAN	713202	IN300263-IN300263-10	Amount for unclaimed and ur	140.00	22-JUL-2021	
SUBRATA	BHATTACHARYA	NA	ASIM			INDIA	WEST BENGAL	BURDWAN	713203	C12038400-12038400-4	Amount for unclaimed and ur	125.00	22-JUL-2021	
NINA	BANERJEE	NA	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN	713204	IN300095-IN300095-10	Amount for unclaimed and ur	335.00	22-JUL-2021	
SHYAM	SUNDAR	KUNDU	NA		1/2, HARSHABARDHAN ROAD DIST-	INDIA	WEST BENGAL	BURDWAN	713204	C12038400-12038400-4	Amount for unclaimed and ur	10.00	22-JUL-2021	
GOUTAM	MANDAL	LATE	ASWINI	KUMARMANDAL	D-II/8, VIDYA SAGAR AVENUE B-ZO	INDIA	WEST BENGAL	BURDWAN	713205	IN300773-IN300773-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
BHUBAN	MOHAN	SAHOO	NIYANANDA	SAHOO	L AND T LTD., W. B.C.WORKS A-1/11,	INDIA	WEST BENGAL	BURDWAN	713212	IN302105-IN302105-10	Amount for unclaimed and ur	140.00	22-JUL-2021	
DIPANKAR	DE	DR	ASIT	KUMARDE	5/9, Pubali Co Operative Bidhan Nag	INDIA	WEST BENGAL	BURDWAN	713212	IN300095-IN300095-11	Amount for unclaimed and ur	185.00	22-JUL-2021	
SPANDAN	GHOSH	MOULIC	NA		DN 39 VIKRAMADITYA SARANI SEC 2	INDIA	WEST BENGAL	BURDWAN	713212	IN300450-IN300450-11	Amount for unclaimed and ur	110.00	22-JUL-2021	
ANIMESH	SAMADDAR	NA			NVS 2 BIDYA SAGAR PALLY UTTAR B	INDIA	WEST BENGAL	BURDWAN	713213	C12039400-12039400-4	Amount for unclaimed and ur	60.00	22-JUL-2021	
BIMALIYOTI	BHATTACHERJEE	LATE	BIDHU	BHUSANBHATTACHERJEE	28 MICHEL FARADAY ROAD SAIL CO	INDIA	WEST BENGAL	BURDWAN	713216	IN300263-IN300263-10	Amount for unclaimed and ur	280.00	22-JUL-2021	
PRAVAT	CHANDRA	RUJ	NA		18 UPENDRA KRISHORE ROAD CITY	INDIA	WEST BENGAL	BURDWAN	713216	C12038400-12038400-4	Amount for unclaimed and ur	560.00	22-JUL-2021	
MANOJ	KUMAR	MOOKIM	NA		3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN	713301	C12018600-12018600-4	Amount for unclaimed and ur	85.00	22-JUL-2021	
BISHESWAR	GOSWAMI	NAKULESWAR	GOSWAMI		NO 2 MOHISHILA COLONY BURDWA	INDIA	WEST BENGAL	BURDWAN	713301	IN300214-IN300214-12	Amount for unclaimed and ur	370.00	22-JUL-2021	
SUSANTA	SARKAR	NA			RAMBABU MARKET ICE FACTORY M	INDIA	WEST BENGAL	BURDWAN	713301	IN302269-IN302269-12	Amount for unclaimed and ur	10.00	22-JUL-2021	
SAROJ	AGARWAL	NA			DR M N SAHA ROAD MASTER PARA	INDIA	WEST BENGAL	BURDWAN	713301	C13041400-13041400-4	Amount for unclaimed and ur	50.00	22-JUL-2021	
ASMAT	BETAB	GHULAM	ISHRAT	BETAB	BHISTI MOHALLA, JAHANGIRI MOH	INDIA	WEST BENGAL	BURDWAN	713302	IN302105-IN302105-10	Amount for unclaimed and ur	100.00	22-JUL-2021	
PRASENIT	HALDER	NIROD	HALDER		1 NO. - MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN	713303	IN302105-IN302105-10	Amount for unclaimed and ur	40.00	22-JUL-2021	
PRAKASH	PANDA	NIRANJAN	PANDA		GREEN VIEW PARK-2 MOHALLA COL	INDIA	WEST BENGAL	BURDWAN	713303	IN300118-IN300118-11	Amount for unclaimed and ur	55.00	22-JUL-2021	
KRISHNA	DAS	NA			301/A ACHARYA PRAFULLA CHANDR	INDIA	WEST BENGAL	BURDWAN	713303	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021	
MITA	ROY	NA			8/5, UMA APARTMENT ARKNYA SA	INDIA	WEST BENGAL	BURDWAN	713303	C12010926-12010926-4	Amount for unclaimed and ur	140.00	22-JUL-2021	
NABA	KUMAR	SARKAR	NA		UTTARYAN FLAT NO 605 COURT MO	INDIA	WEST BENGAL	BURDWAN	713304	IN300214-IN300214-12	Amount for unclaimed and ur	895.00	22-JUL-2021	
MANOJ	SARAYA	NA			DURGAPUR BAZAR, SANJIB ROAD, P	INDIA	WEST BENGAL	BURDWAN	713308	C12010926-12010926-4	Amount for unclaimed and ur	145.00	22-JUL-2021	
SHYAM	SUNDAR	AGARWAL	KALURAM	AGARWAL	G.T. ROAD, HANUMAN CHARAI, NEA	INDIA	WEST BENGAL	BURDWAN	713324	IN302105-IN302105-10	Amount for unclaimed and ur	280.00	22-JUL-2021	
SANGEETA	MADHOGARIA	NA			HALWAI PATTI, PO BARAKAR DIST B	INDIA	WEST BENGAL	BURDWAN	713324	C12034500-12034500-4	Amount for unclaimed and ur	370.00	22-JUL-2021	
BIPRADAS	SAMADDAR	LATE	SUKLAL	SAMADDAR	BUNGALOW NO. 3/3, R S T S DIST- B	INDIA	WEST BENGAL	BURDWAN	713325	IN300693-IN300693-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
PAPIYA	CHATTERJEE	NA			RAHDANAGAR ROAD, P.O. - RADH	INDIA	WEST BENGAL	BURDWAN	713325	IN303181-IN303181-10	Amount for unclaimed and ur	65.00	22-JUL-2021	
ANJU	KUMARI	HALWAI	NA		NEAR LITTLE FLOWER SCHOOL MALL	INDIA	WEST BENGAL	BURDWAN	713325	C12018600-12018600-4	Amount for unclaimed and ur	105.00	22-JUL-2021	
SHOVA	SAHA	RATAN	KUMAR	SAHA	ST. NO. 65, QRS NO. 5/A POST CHIT	INDIA	WEST BENGAL	BURDWAN	713331	IN302496-IN302496-10	Amount for unclaimed and ur	40.00	22-JUL-2021	
SANDHYA	GHOSH	SUSHANTA	KUMAR	GHOSH	ST NO 24, QRS NO 24 / B PO - CHIT	INDIA	WEST BENGAL	BURDWAN	713331	IN302201-IN302201-11	Amount for unclaimed and ur	140.00	22-JUL-2021	
SHIV	SHANKAR	BURNWAL	BHUBANESWAR	BURNWAL	VILL-KAJORA BAZAR POST-KAJORA	INDIA	WEST BENGAL	BURDWAN	713338	IN300773-IN300773-10	Amount for unclaimed and ur	465.00	22-JUL-2021	
BIBEKANANDA	DAWN	NA			VILL-RATIBATY PO-RATIBATY DIST-B	INDIA	WEST BENGAL	BURDWAN	713339	C12038400-12038400-4	Amount for unclaimed and ur	110.00	22-JUL-2021	
SANGEETA	KUMAR	SANJEEV	KUMAR		C/O SANJEEV KUMAR SBI KULTI BUR	INDIA	WEST BENGAL	BURDWAN	713343	IN302105-IN302105-10	Amount for unclaimed and ur	70.00	22-JUL-2021	
GOPI	NATH	LATE	KEDAR	NATH	RETD. GENERAL MANAGER, D.V.C.C	INDIA	WEST BENGAL	BURDWAN	713343	IN300327-IN300327-10	Amount for unclaimed and ur	185.00	22-JUL-2021	
PRADIP	KUMAR	AGARWAL	BABULAL	AGARWAL	NEW MARKET, KENDWA BAZAR, P.C	INDIA	WEST BENGAL	BURDWAN	713343	IN302105-IN302105-10	Amount for unclaimed and ur	70.00	22-JUL-2021	
SUSHIL	NATH	GUPTA	NA		D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN	713343	IN300327-IN300327-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
SUDHIR	KUMAR	GUPTA	NA		D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN	713343	IN300327-IN300327-10	Amount for unclaimed and ur	85.00	22-JUL-2021	
ANUPAMA	GUPTA	NA			P. N. MALLIA ROAD PO -- RANIGAN	INDIA	WEST BENGAL	BURDWAN	713347	C12044700-12044700-4	Amount for unclaimed and ur	80.00	22-JUL-2021	
LILA	KARMAKAR	NA			VILL + PO - ICHHAPUR, VIA UKHRA,	INDIA	WEST BENGAL	BURDWAN	713363	IN303181-IN303181-10	Amount for unclaimed and ur	100.00	22-JUL-2021	
DEBJANI	BANERJEE	LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN	713372	IN302105-IN302105-10	Amount for unclaimed and ur	25.00	22-JUL-2021	
BISWAJIT	GHATAK	NA			VILL & PO-HATGOBINDAPUR BURD	INDIA	WEST BENGAL	BURDWAN	713407	C12038400-12038400-4	Amount for unclaimed and ur	25.00	22-JUL-2021	
RAGHU	NANDAN	JASH	LATE	DEB	NARAYANJASH	INDIA	WEST BENGAL	BURDWAN	713407	IN301250-IN301250-28	Amount for unclaimed and ur	90.00	22-JUL-2021	
PREM	CHAND	NA			539 FRI ARMY BASE PANAGARH PA	INDIA	WEST BENGAL	BURDWAN	713419	C12044700-12044700-4	Amount for unclaimed and ur	70.00	22-JUL-2021	
ATANU	DANA	RANJAN	DANA		VILL PO BADABAINANA PS MADHAB	INDIA	WEST BENGAL	BURDWAN	713421	IN300484-IN300484-17	Amount for unclaimed and ur	20.00	22-JUL-2021	
ARUNAVA	SASMAL	KSHTITISH	CHANDRA	SASMAL	J-29, BIDHAN NAGAR DUK BUNGLO	INDIA	WEST BENGAL	HALDIA	721101	IN302201-IN302201-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
KRISHNA	BANDYOPADHYAY	NA			H/13, SARAT PALLY MIDNAPUR MID	INDIA	WEST BENGAL	HALDIA	721101	C12010900-12010900-4	Amount for unclaimed and ur	1120.00	22-JUL-2021	
SURYA	KANTA	OM	LATENALINI	OM	HATMALIDA PO.GURUGANJA PS PIN	INDIA	WEST BENGAL	HALDIA	721124	IN300394-IN300394-12	Amount for unclaimed and ur	60.00	22-JUL-2021	
ABADHOUTA	KUMAR	GHOSH	NA		MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133	C12028800-12028800-4	Amount for unclaimed and ur	85.00	22-JUL-2021	
JAYDEV	SANTRA	NA			VILL. - PAIKPARI P.O. - BALLUKHAT P	INDIA	WEST BENGAL	HALDIA	721137	IN300773-IN300773-10	Amount for unclaimed and ur	185.00	22-JUL-2021	
DILIP	KUMAR	JANA	NA		VILL - UTTAR MARKANDAPUR P.O. -	INDIA	WEST BENGAL	HALDIA	721139	C12053200-12053200-4	Amount for unclaimed and ur	5.00	22-JUL-2021	
NILESH	GOSWAMI				AT-METALDOBA, P.O-HOOM GARH	INDIA	WEST BENGAL	HALDIA	721157	C12034500-12034500-4	Amount for unclaimed and ur	185.00	22-JUL-2021	
ASISH	MANDAL	DIPAK	MANDAL		DAMODARPUR P O JOTEBANI WEST	INDIA	WEST BENGAL	HALDIA	721211	IN300394-IN300394-16	Amount for unclaimed and ur	100.00	22-JUL-2021	
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH	AT- GOBINDAPUR PO- IRHPALA DIS	INDIA	WEST BENGAL	HALDIA	721222	IN300263-IN300263-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
TIKAM	CHAND	GOLECHA	G	GOLECHA	C/O C. L. GOLECHA," MANGALAM"	INDIA	WEST BENGAL	HALDIA	721301	IN300773-IN300773-10	Amount for unclaimed and ur	5.00	22-JUL-2021	
TARA	BAI	MONDITY	LANKAPILLI	NARAYAN	RAO	BLOCK T13 A1 UNIT 1 TRAFFIC GOLE	INDIA	WEST BENGAL	HALDIA	721301	IN300394-IN300394-17	Amount for unclaimed and ur	370.00	22-JUL-2021
SUSHIL		OM	PRAKASH	SHARMA		NET SECTION A F STN KALAI KUNDA	INDIA	WEST BENGAL	HALDIA	721303	IN300394-IN300394-17	Amount for unclaimed and ur	25.00	22-JUL-2021
PURNA	CHANDRA	DAS	HARALAL	DAS		CHANDIPUR MALANCHA ROAD W/N	INDIA	WEST BENGAL	HALDIA	721304	IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
PRASAD	BANSILAL	KABRA	NA		A/ P- CHOPDA, NEAR GOL MANDIR	INDIA	MAHARASHTRA	JALGAON	425107	C12020000-12020000-4	Amount for unclaimed and ur	220.00	22-JUL-2021	
SUNIL	SHANKARLAL	GUJRATHI	NA		H. NO. 1154, HUNDIWALE GALLI, CH	INDIA	MAHARASHTRA	JALGAON	425107	C12028901-12028901-4	Amount for unclaimed and ur	40.00	22-JUL-2021	
PRASHANT	DAYARAM	BHUMARE	NA		JIVAN PRDHAKARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON	425109	C12010900-12010900-4	Amount for unclaimed and ur	15.00	22-JUL-2021	
RAMESH	EKNATH	SONWANE	NA		MARATHE GALLI AT POST PAROLA D	INDIA	MAHARASHTRA	JALGAON	425111	C12013200-12013200-4	Amount for unclaimed and ur	185.00	22-JUL-2021	
LALCHAND	MOTILAL	JAIN	NA		OTAR LANE AT POST- PAROLA JALG	INDIA	MAHARASHTRA	JALGAON	425111	C12013200-12013200-4	Amount for unclaimed and ur	15.00	22-JUL-2021	
VISHVANATH	RAMCHANDRA	WANI	NA		OTAR GALLI AT POST PAROLA PARC	INDIA	MAHARASHTRA	JALGAON	425111	C12013200-12013200-4	Amount for unclaimed and ur	110.00	22-JUL-2021	
BHARTI	S	CHAURASIA	SHARYUPRASAD	CHAURASIA	2427 , NEW AREA WARD WEEKLY M	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098-IN301098-10	Amount for unclaimed and ur	50.00	22-JUL-2021	
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR	SHANI MANDIR WARD PANDA CHAU	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098-IN301098-10	Amount for unclaimed and ur	25.00	22-JUL-2021	
KAVITA	MUKESH	KABRA	MUKESH	RAMESHCHAND	KABRA	NEW AREA WARD, NEAR SCHOOL N	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098-IN301098-10	Amount for unclaimed and ur	35.00	22-JUL-2021
SHARDA	RAMESH	PATIL	VINAYAK	EKNATH	CHAUDHARI	61/5, SHARDA NAGAR OPP PRABHU	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
MADHUKAR	SHAMRAO	CHAUDHARI	NA		KULKARNI PLOT BHUSAWAL DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12013200-12013200-4	Amount for unclaimed and ur	25.00	22-JUL-2021	
LAXMAN	BALU	SAWAKARE	NA		ANJALE TAH - YAWAL DIST - JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12020000-12020000-4	Amount for unclaimed and ur	150.00	22-JUL-2021	
ARUN	HARI	GANTHADE	NA		GANESH PURI, BEHIND SARODE HO	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12028900-12028900-4	Amount for unclaimed and ur	50.00	22-JUL-2021	
KAVITA	MUKESH	KABRA	NA		DAILY MARKET NEAR SCHOOL NO. 5	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12028900-12028900-4	Amount for unclaimed and ur	25.00	22-JUL-2021	
NILESH	MADHUKAR	NEVE	NA		RAM MANDIR WARD NR BADA HAN	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12033500-12033500-4	Amount for unclaimed and ur	15.00	22-JUL-2021	
GAYATRI	TEJAS	BALAJIWALE	NA		27/B PRATHMESH BLD PROFESSOR	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12033500-12033500-4	Amount for unclaimed and ur	70.00	22-JUL-2021	
VIKAS	BADRINARAYAN	KABRA	NA		SARASWATI APP NR BHOLE HOSPIT	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12033500-12033500-4	Amount for unclaimed and ur	15.00	22-JUL-2021	
RAHUL	DAMODAR	SHIRSAT	DAMODAR	MAHADEO	SHIRSAT	D R M OFFICE ENGINEERING BRANC	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301774-IN301774-15	Amount for unclaimed and ur	110.00	22-JUL-2021

IKRAMUL	HAQUE	MONISKHANKHAN	MONIS	KHAN	MUKHTARKHAN	RLY QTR NO RB II 625/C RAILWAY N	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301774-IN301774-15	Amount for unclaimed and ur	5.00	22-JUL-2021
INAMUL	HAQUE	MONISKHANKHAN	MONIS	MUKHTAR	AHAMADKHAN	RAL QTR NO RB II/625 C NORTH COL	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301774-IN301774-15	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANDRASHEKHAR	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL RD	INDIA	MAHARASHTRA	BHUSAWAL	425201	C16010100-16010100-4	Amount for unclaimed and ur	85.00	22-JUL-2021
KAILAS	PRAKASH	TAMBAT	NA			NEAR SUSHILBAI CHAUDHARI VIDY	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN300394-IN300394-16	Amount for unclaimed and ur	60.00	22-JUL-2021
RINA	SHRIKRISHNA	PATIL	NA			STATION ROAD,VARANANGAN TAL BH	INDIA	MAHARASHTRA	BHUSAWAL	425305	C13025900-13025900-4	Amount for unclaimed and ur	225.00	22-JUL-2021
YUVRAJ	DILIP	BRAHMAKSHATRI	NA			IN FRONT OF J E SCHOOL MAIN ROA	INDIA	MAHARASHTRA	BHUSAWAL	425306	C12028900-12028900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
JAGDISH	VITTHALRAO	PATIL	NA			633 316 1H O D K SAPDHARE SHANT	INDIA	MAHARASHTRA	BHUSAWAL	425306	IN303028-IN303028-58	Amount for unclaimed and ur	15.00	22-JUL-2021
PRADIP	BHASKAR	CHAUDHARI	NA			SUPER D 15/5 BTPS COLONY DEEP N	INDIA	MAHARASHTRA	BHUSAWAL	425307	IN301098-IN301098-10	Amount for unclaimed and ur	930.00	22-JUL-2021
LILADHAR	YADAV	CHAUDHARI	YADAV	MANGO	CHAUDHARI	HOUSE NO 6335 GARWA HIGH SCH	INDIA	MAHARASHTRA	BHUSAWAL	425309	IN300513-IN300513-13	Amount for unclaimed and ur	85.00	22-JUL-2021
DAULATRAO	MALHARI	CHIKATE	MALHARI	RAMAJI	CHIKATE	SNEHA BUNGLOW DHULE ROAD RAJ	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN302470-IN302470-10	Amount for unclaimed and ur	930.00	22-JUL-2021
ASHOK	CHHAGAN	JAGATAP	CHHAGAN	RAMCHNDRA	JAGATAP	SAMATA COLONEY PLOT NO 17/B A	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300513-IN300513-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300513-IN300513-11	Amount for unclaimed and ur	225.00	22-JUL-2021
VITTHAL	NIMBA	DESAI	NA			PLOT NO40 VIDYA VIHAR COLONY A	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12010900-12010900-4	Amount for unclaimed and ur	195.00	22-JUL-2021
SHABBIR	M	PATHAN	NA			BAHER PURA, WARD NO.18 AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12010900-12010900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12010907-12010907-4	Amount for unclaimed and ur	145.00	22-JUL-2021
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12010907-12010907-4	Amount for unclaimed and ur	15.00	22-JUL-2021
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST -JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	640.00	22-JUL-2021
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRASAD	PANDHARINATH	OWE	NA			PLIARJ LANE 4 NO.308/2 WADI CH	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	165.00	22-JUL-2021
NASIMABI	NASIRKHA	PATHAN	NA			JUJUNA PARDHIWADA OPP BOMBAY	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	100.00	22-JUL-2021
ANIL	MADHUKAR	KADAM	NA			PATWARI COLONY AMALNER DIST -	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	110.00	22-JUL-2021
NAYANA	MILIND	NAVASARIKAR	NA			OPP. JUDGE QUARTER, NEW PLOT, A	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RAUHANS	KANTILAL	GUJARATHI	NA			1st FLOOR, BAZAR PETH, MANIKANT	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12020000-12020000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SHAMKUMAR	TAWARMAL	THAWARANI	NA			SINDHI HOUSING SOCIETY STATION	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12027000-12027000-4	Amount for unclaimed and ur	550.00	22-JUL-2021
KAVITA	SHAMASUNDAR	SHARMA	NA			MUMBAI GALI AMALNER Amalner	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12027000-12027000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12028901-12028901-4	Amount for unclaimed and ur	930.00	22-JUL-2021
DEVENDRA	HIRALAL	MAKWANA	NA			TAMBOLI JIN COMPOUND DIST JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12033500-12033500-4	Amount for unclaimed and ur	535.00	22-JUL-2021
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAKASH	ASKARAN	JAIN	NA			KOMAL PALACE TEKHOSEEM ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300513-IN300513-12	Amount for unclaimed and ur	15.00	22-JUL-2021
NARENDRA	HARISHCHANDRA	PARAB	NA			NEAR SHRIOD NAKA AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300888-IN300888-13	Amount for unclaimed and ur	20.00	22-JUL-2021
BHAMRE	RAMCHANDRA	WAMAN	BHAMRE	WAMAN	GOVIND	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	22-JUL-2021
BHAMRE	KAMLABAI	RAMCHANDRA	BHAMRE	RAMCHANDRA	WAMAN	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	22-JUL-2021
DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300513-IN300513-14	Amount for unclaimed and ur	280.00	22-JUL-2021
SUNITA	TIWARI		NA			VILL-BAIRIA POST-BAIRIA DIST-BALL	INDIA	UTTAR PRADESH	BALLIA	277201	C12038400-12038400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ARUN	KUMAR	TIWARI	NA			VILL+POST-BAIRIYA BALLIA UTTAR	INDIA	UTTAR PRADESH	BALLIA	277201	C12038400-12038400-4	Amount for unclaimed and ur	100.00	22-JUL-2021
PRASHANT	KUMAR	SINGH	MR	V	BSINGH	145 A VIVEKANAND SOCIETY HILL C	INDIA	WEST BENGAL	KOLKATA	700007	IN301250-IN301250-28	Amount for unclaimed and ur	110.00	22-JUL-2021
MAHESH	BANSAL		KAILASH	BANSAL		1861 Dampier Nagar Mathura	INDIA	UTTAR PRADESH	MATHURA	281001	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
CHARAN	LAL	SHARMA	NA			1683 MAINAGRAH MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	C12020600-12020600-4	Amount for unclaimed and ur	280.00	22-JUL-2021
DEEPAK	AGRAWAL		NA			115/35 KUSHAK GALI SWAMI GHAT	INDIA	UTTAR PRADESH	MATHURA	281001	C12033200-12033200-4	Amount for unclaimed and ur	1530.00	22-JUL-2021
SUNITA	SINGH		NA			AYUSH SECURITIES NEAR SBI JANAM	INDIA	UTTAR PRADESH	MATHURA	281001	C12033500-12033500-4	Amount for unclaimed and ur	110.00	22-JUL-2021
JAMNA	DASS	SETH	NA			PILEE KOTHI MANDI RAM DASS NEA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
SURESH	CHAND	AGRAWAL	SH	RETI	RAMANAGRAWAL	H NO - 6 SHYAM NAGAR JANA MOH	INDIA	UTTAR PRADESH	MATHURA	281004	IN300206-IN300206-10	Amount for unclaimed and ur	50.00	22-JUL-2021
UMA	DEVI		L	B	GARG	A-63 INDU PURAM COLONY AURAN	INDIA	UTTAR PRADESH	MATHURA	281006	IN303261-IN303261-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINERY NAGAR M	INDIA	UTTAR PRADESH	MATHURA	281006	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-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	140.00	22-JUL-2021
PRABIR	KUMAR	MAITRA	LATE	BHABENDRA	KUMARMAITRA	1/272 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and ur	430.00	22-JUL-2021
ASHA	SINGH		NA			1/151, M R NAGAR M R NAGAR MA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-21	Amount for unclaimed and ur	465.00	22-JUL-2021
ARUN	KUMAR	SINGH	S	OLATEKEDARSINGH		39, NAULAKHA AGRA CANTT, AGRA	INDIA	UTTAR PRADESH	AGRA	282001	IN301006-IN301006-10	Amount for unclaimed and ur	185.00	22-JUL-2021
UDAY	PRATAP	SINGH	D	S	VERMA	39, MIG NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-10	Amount for unclaimed and ur	560.00	22-JUL-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	225.00	22-JUL-2021
PANNA	LAL	VERMA	NA			28/369 GOKUL PURA, AGRA. AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN301006-IN301006-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PURNENDU	PATHAK		NA			57,ASHOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN301006-IN301006-10	Amount for unclaimed and ur	950.00	22-JUL-2021
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN301006-IN301006-10	Amount for unclaimed and ur	30.00	22-JUL-2021
RAGHVENDRA	KUMAR	AGARWAL	RADHEY	SHYAM	AGARWAL	164 JAIPUR HOUSE AGRA UTTAR P	INDIA	UTTAR PRADESH	AGRA	282002	IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
MANJU	MEHRA		NA			18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	C12021400-12021400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004	IN301006-IN301006-10	Amount for unclaimed and ur	165.00	22-JUL-2021
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005	IN301006-IN301006-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PRADEEP	KUMAR	SINGHAL	RAMESH	CHAND	SINGHAL	8 PRATIKSHA ENCLAVE DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN300556-IN300556-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PANKAJ	SAXENA		M	N		B 8/52 NEW KAUSHALPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	IN302236-IN302236-10	Amount for unclaimed and ur	110.00	22-JUL-2021
CHITRA	GUPTA		NA			33 JAWAHAR BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SHASHI	KANT	TIWARI	LT	SRI	RBSHARMA	13 B ALOK NAGAR JAIPUR HOUSE A	INDIA	UTTAR PRADESH	AGRA	282010	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
MAMTA	JAIN		RAJ	KUMAR	JAIN	118 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
SAURABH	AGRAWAL		KRISHAN	KUMAR	AGRAWAL	1/328 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	IN301653-IN301653-10	Amount for unclaimed and ur	140.00	22-JUL-2021
MANMOHAN	PALIWAL		NA			53 ATTAWAL ATTAWAL NR RADHAK	INDIA	UTTAR PRADESH	AGRA	283203	C12010900-12010900-4	Amount for unclaimed and ur	140.00	22-JUL-2021
SANDEEP	SINGHAL		NA			81 MOH GANJ FIROZABAD UP FIRO	INDIA	UTTAR PRADESH	AGRA	283203	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VIJAY	SINGH		NA			163/15, FIRST BEHIND COOPERATIV	INDIA	UTTAR PRADESH	JHANSI	284001	IN301006-IN301006-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SHASHI	PRABHA		ANAND	SWAROOP		W/O ANAND SWAROOP E 101 TDI C	INDIA	UTTARAKHAND	MORADABAD	244001	IN300513-IN300513-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ARVIND	KUMAR	KANCHAN	NA			199, SUBHASH GANJ JHANSI CITY JH	INDIA	UTTAR PRADESH	JHANSI	284001	C12028900-12028900-4	Amount for unclaimed and ur	435.00	22-JUL-2021
APPOORV	GUPTA		RAKESH	KUMAR	GUPTA	56 BAJRANG COLONY JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	IN300394-IN300394-17	Amount for unclaimed and ur	125.00	22-JUL-2021
MEGHA	JAIN		LAKHMI	CHAND	JAIN	11 GANESH MADIYA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	IN300214-IN300214-11	Amount for unclaimed and ur	840.00	22-JUL-2021
NARESH	CHANDRA	VIJAYVERGIYA	NA			195, CHAMAN GANJ SIPRI BAZAR, JH	INDIA	UTTAR PRADESH	JHANSI	284002	IN301006-IN301006-10	Amount for unclaimed and ur	600.00	22-JUL-2021
GIRISH	PREMANI		NA			1249/3 JHOKAN BGH CIVIL LINE JHA	INDIA	UTTAR PRADESH	JHANSI	284003	C12010600-12010600-4	Amount for unclaimed and ur	1375.00	22-JUL-2021
RAJNEESH	RATAN	JAIN	S	ORATANCHANDJAIN		JILA PARISAD STATION ROAD LALITH	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006-IN301006-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SUNITA	GUPTA		NA			2244 RAJENDRA NAGAR ORAI UTTA	INDIA	UTTAR PRADESH	ORAI	285001	IN301143-IN301143-10	Amount for unclaimed and ur	400.00	22-JUL-2021
ARVIND	KUMAR	GUPTA	RAM	SEWAK	GUPTA	2188 INDRANAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001	IN300513-IN300513-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ASHUTOSH	PATHAK		NA			PATHAK MEDICAL STORE MAIN RAQ	INDIA	UTTAR PRADESH	ORAI	285205	C12029900-12029900-4	Amount for unclaimed and ur	70.00	22-JUL-2021

MADHU	PRAKASH		RAJAT	PRAKASH		1/2, KALA KUWA, ARAVALI VIHAR A	INDIA	RAJASTHAN	ALWAR		301001	IN300888-IN300888-14	Amount for unclaimed and ur	2000.00	22-JUL-2021
MRADUL	ARORA		O	P	ARORA	B 138, ASHOK VIHAR ALWAR RAJAS	INDIA	RAJASTHAN	ALWAR		301001	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOKHARA ASHOK CIRCL ALWA	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-19	Amount for unclaimed and ur	55.00	22-JUL-2021
NEVURI	SRINIVASA		REDDY	CHANDRA	REDDY	WG CDR NS REDDY AIR FORCE STAT	INDIA	RAJASTHAN	JAIPUR		302002	IN300513-IN300513-13	Amount for unclaimed and ur	280.00	22-JUL-2021
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101, KANCHAN APARTMENT OPP. U	INDIA	RAJASTHAN	JAIPUR		302004	IN301160-IN301160-30	Amount for unclaimed and ur	560.00	22-JUL-2021
CHAIN	SHANKER	PALIWAL	NA			30,MOTI NAGAR, NEAR LATA CINEM	INDIA	RAJASTHAN	JAIPUR		302012	C12017701-12017701-4	Amount for unclaimed and ur	70.00	22-JUL-2021
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO 4	INDIA	RAJASTHAN	JAIPUR		302013	C12044700-12044700-4	Amount for unclaimed and ur	60.00	22-JUL-2021
RAJIV	KISHWAR		MADAN	LAL	KISHWAR	85-A, UDAI NAGAR- A NEAR PADMA	INDIA	RAJASTHAN	JAIPUR		302019	IN300214-IN300214-16	Amount for unclaimed and ur	140.00	22-JUL-2021
TRILOCHAN	VIRDI		AWTAR	VIRDI		DIWANMARO H NO 561/3 WARD N	INDIA	WEST BENGAL	HALDIA		721304	IN300394-IN300394-17	Amount for unclaimed and ur	40.00	22-JUL-2021
KAKALI	MITRA		NA			VILL-SERPUR PO-CONTAI DIST-PUR	INDIA	WEST BENGAL	HALDIA		721401	C12038400-12038400-4	Amount for unclaimed and ur	10.00	22-JUL-2021
GOBINDA	PRASAD	KHATUA	NA			VILL KANAKPUR P O CONTAI DIST PU	INDIA	WEST BENGAL	HALDIA		721401	C13019300-13019300-4	Amount for unclaimed and ur	175.00	22-JUL-2021
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO -11 MANN	INDIA	WEST BENGAL	HALDIA		721424	IN300773-IN300773-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM I	INDIA	WEST BENGAL	HALDIA		721505	IN302316-IN302316-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ASHIS	KUMAR	MUKHOPADHYAY	SAMBHU	NATH	MUKHOPADHYAY	QTR.NO.10/411 I.O.C TOWNSHIP H	INDIA	WEST BENGAL	HALDIA		721607	IN300327-IN300327-10	Amount for unclaimed and ur	185.00	22-JUL-2021
DIPANKAR	MAITY		GOPI	NATH	MAITY	11/9 J IOC TOWNSHIP PO HALDIA T	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-11	Amount for unclaimed and ur	275.00	22-JUL-2021
BIPLAB	KUMAR	BHUNIA	RAM	CHANDRA	BHUNIA	VILL - MANOHARPUR , P.O - BARAB	INDIA	WEST BENGAL	HALDIA		721645	IN303181-IN303181-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA		721645	IN300394-IN300394-15	Amount for unclaimed and ur	30.00	22-JUL-2021
REKHA	RAUT		SRIMANTALAL	RAUT		VILL/PO - CHAKDWIPA DIST-MIDNA	INDIA	WEST BENGAL	HALDIA		721666	IN300360-IN300360-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PATIT	PABAN	BOSE	NA			MOUJA-CHENCHURA G P TALDANG	INDIA	WEST BENGAL	BANKURA		722152	C12044700-12044700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
GHANASHYAM	MAJI		AMULYA	RATAN	MAJI	VILL - DEUCHA P.O. - UNARA- JAMB	INDIA	WEST BENGAL	BANKURA		722202	IN302646-IN302646-10	Amount for unclaimed and ur	85.00	22-JUL-2021
CHITRA	RAKSHIT		NA			INDAS BANKURA WEST BENGAL	INDIA	WEST BENGAL	BANKURA		722205	C12038400-12038400-4	Amount for unclaimed and ur	235.00	22-JUL-2021
GURU	SADAY	CHATTERJEE	NA			KALYAN BONGABARI PO V NAGAR D	INDIA	WEST BENGAL	PURULIA		723101	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRABODH	CHANDRA	MAHATO	BHARAT	KISHORE	MAHATO	MAUJA CHAKBAD J L NO 8 JORADI S	INDIA	WEST BENGAL	PURULIA		723145	IN302269-IN302269-13	Amount for unclaimed and ur	5.00	22-JUL-2021
KAMALA	ROY		SUNIL	KUMAR	SAHA	GRAM KALIKAPUR, NETAJI ROAD(U)	INDIA	WEST BENGAL	SURI		731204	IN302105-IN302105-10	Amount for unclaimed and ur	50.00	22-JUL-2021
AMIT	KUMAR	GHOSH	NA			GRAM SIMANTAPALLI MAUJA SURU	INDIA	WEST BENGAL	SURI		731236	IN301604-IN301604-10	Amount for unclaimed and ur	110.00	22-JUL-2021
DULAL	CHAKRABORTY		PROMODE	RANJAN	CHAKRABORTY	47/B RAMKRISHNA PALLY E/BAZAR	INDIA	WEST BENGAL	MALDA		732101	IN300214-IN300214-11	Amount for unclaimed and ur	335.00	22-JUL-2021
ROHIT	CHITLANGIA		NA			KALITOLA 2nd LANE, MALDA MALD	INDIA	WEST BENGAL	MALDA		732101	C12010926-12010926-4	Amount for unclaimed and ur	95.00	22-JUL-2021
ARCHITA	CHATTERJEE		NA			REGENT PARK P.O.-D.I-MALDA MA	INDIA	WEST BENGAL	MALDA		732101	C12034500-12034500-4	Amount for unclaimed and ur	1135.00	22-JUL-2021
AJIT	KUMAR	GHOSH	NA			C/O- PRASENJIT JOARDAR, RAM KR	INDIA	WEST BENGAL	MALDA		732101	C12034500-12034500-4	Amount for unclaimed and ur	1000.00	22-JUL-2021
MIRA	TRIVEDI		NA			BAZAR PATTY LANE, KALITALA, MA	INDIA	WEST BENGAL	MALDA		732101	C12035000-12035000-4	Amount for unclaimed and ur	200.00	22-JUL-2021
MANAB	MANDAL		NA			GHOSH PARA PO- MANGALBARI DIS	INDIA	WEST BENGAL	MALDA		732142	C12034500-12034500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHIM	KUMAR	SAHA	AMULYA	KUMAR	SAHA	HIGH ROAD DAKSHIN DINAJPUR GA	INDIA	WEST BENGAL	BALURGHAT		733124	IN300214-IN300214-14	Amount for unclaimed and ur	15.00	22-JUL-2021
BAIDYA	NATH	KONWAR	LAKHI	KONWAR		C/O OIL INDIA LTD PO HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	IN302201-IN302201-10	Amount for unclaimed and ur	20.00	22-JUL-2021
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO	INDIA	WEST BENGAL	SILIGURI		734001	C12019101-12019101-4	Amount for unclaimed and ur	110.00	22-JUL-2021
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI		734001	C12038400-12038400-4	Amount for unclaimed and ur	140.00	22-JUL-2021
S	K	MAKHARIA	NA			83 RAMKRISHNA ROAD PO PS SILIG	INDIA	WEST BENGAL	SILIGURI		734003	C12010600-12010600-4	Amount for unclaimed and ur	200.00	22-JUL-2021
REENA	MITRUKA		NA			33 MG ROAD KHALPARA DIST-DARJE	INDIA	WEST BENGAL	SILIGURI		734005	C12019101-12019101-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ATAHAR	RAHMAN		NA			273, SU AF C/O 99 APO BAGDOGRA	INDIA	WEST BENGAL	SILIGURI		734014	C12028900-12028900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SONAM	TSHERING	BHUTIA	NA			BANK OF BARODA DARJEELING BR	INDIA	WEST BENGAL	DARJEELING		734101	IN300327-IN300327-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUMIT	GOYAL		SURESH	KUMAR	GOEL	SURESH KUMAR GOEL (BANKIM NA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN300966-IN300966-10	Amount for unclaimed and ur	55.00	22-JUL-2021
NARESH	KUMAR	GUPTA	NA			HOWRAH ROADWAYS CORPORATION	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	C12018600-12018600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
GOVIND	AGARWAL		SATYANARAYAN	AGARWAL		JAODIA HOUSE STATION FEEDER RO	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-2021
BIPIN	KUMAR	GUPTA	NA			PATEL ROAD PRADHAN NAGAR SILIG	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403	C13041400-13041400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SWATI	DEY		PROMODE	KR	DEY	H O-DILIP GHOSH MILITARY ROAD P	INDIA	WEST BENGAL	SILIGURI DARJEELING		734433	IN300394-IN300394-13	Amount for unclaimed and ur	475.00	22-JUL-2021
PRASANTA	KARMAKAR		NA			MOHANTO PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI		735101	IN300394-IN300394-16	Amount for unclaimed and ur	55.00	22-JUL-2021
MOU	SAHA		NA			SHYAMAPRASAD COLONY LATABARI	INDIA	WEST BENGAL	JALPAIGURI		735214	C12037600-12037600-4	Amount for unclaimed and ur	500.00	22-JUL-2021
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI		735215	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PINAKI	SARKAR		NA			BANGCHATRA ROAD, NEAR RAIL GA	INDIA	WEST BENGAL	COOCH BEHAR		736101	C12027700-12027700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN	INDIA	WEST BENGAL	COOCH BEHAR		736101	IN301774-IN301774-12	Amount for unclaimed and ur	370.00	22-JUL-2021
GOUTAM	PATRA		NA			LICHUTALA PARA 4TH LANE HATARI	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN301250-IN301250-10	Amount for unclaimed and ur	560.00	22-JUL-2021
DEBOJYOTI	PRAMANICK		KALIPADA	PRAMANICK		NAGENDRA NAGAR 3RD LANE KRISH	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300513-IN300513-18	Amount for unclaimed and ur	100.00	22-JUL-2021
ACHINTYA	KUMAR	SIKDAR	NA			VILL - BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR		741121	C12044700-12044700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
GOUTAM	BISWAS		GOPAL	CHANDRA	BISWAS	VILL+P.O.- ISWARCHANDRAPUR DIS	INDIA	WEST BENGAL	KRISHNANAGAR		741160	IN300327-IN300327-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR		741222	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRADIP	DHAR	GUPTA	NA			PUMILA (SEBAGRAM) CHAKDAHA K	INDIA	WEST BENGAL	KRISHNANAGAR		741222	C12013300-12013300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8	INDIA	WEST BENGAL	KRISHNANAGAR		741248	C12019103-12019103-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SWAPAN	KUMAR	PAL	SAURENDRA	PAUL		DOOR NO 105 PILKHANA ROAD MU	INDIA	WEST BENGAL	BAHARAMPUR		742101	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
UTTAM	KUMAR	GHATAK	BHABANI	PROSAD	GHATAK	82 PILKHANA ROAD RANIBAGAN PO	INDIA	WEST BENGAL	BAHARAMPUR		742101	IN301313-IN301313-20	Amount for unclaimed and ur	55.00	22-JUL-2021
ARCHANA	GHOSH		JATINDRANATH	BORAL		GHOSH BOOK STALL VILL + P.O + P	INDIA	WEST BENGAL	BAHARAMPUR		742148	IN300958-IN300958-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MEENA	DEEPAK	MISTRY	DEEPAK	RAMBHAW	MISTRY	NEAR SETKARI SAHKARI SANGH AM	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
SARALA	PRAKASH	PARAKH	PRAKASH	PREMRAJ	PARAKH	SACHOTI COMPOUND STATION ROA	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300214-IN300214-15	Amount for unclaimed and ur	250.00	22-JUL-2021
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONJU	KHAROTE	SIDDHIVINAYAK COLONY DHULIE RO	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301127-IN301127-16	Amount for unclaimed and ur	560.00	22-JUL-2021
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	85.00	22-JUL-2021
RAINISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHOK	MALHARIRAO	CHIKATE	MALHARIRAO	RAMJI	CHIKATE	CHIKATE MARG NEW PLOT AT AM	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	140.00	22-JUL-2021
ABOLI	RAUSHEKHAR	PANDIT	NA			MHASKAR PLOTS BHAGWAT RD AM	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	335.00	22-JUL-2021
CHANDRAKANT	SUDHAKAR	SONJE	SUDHAKAR	LAXMAN	WANI	KASAR GALLI, AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	22-JUL-2021
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	22-JUL-2021
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AM	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-17	Amount for unclaimed and ur	165.00	22-JUL-2021
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2021
DURGA	JAGDISH	GOHIL	JAGDISH	BHAGWANDAS	GOHIL	BALAJI FOOT WEAR 50 SANE MARK	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-18	Amount for unclaimed and ur	40.00	22-JUL-2021
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAON	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-18	Amount for unclaimed and ur	1400.00	22-JUL-2021
SAYYAD	RAZZAKALI		HAJI	YUSUFALI	SAYYAD	BAHERPURA NEAR ABBASIYA MOSQ	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-19	Amount for unclaimed and ur	445.00	22-JUL-2021
NANDLAL	RAMCHANDRA	PANJWANI	RAMCHANDRA	HARIDAS	PANJWANI	NEW PLOT NEAR DADAWADI AMAL	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJAY	UTTAM	PATIL	UTTAM	DAULAT	PATIL	SHRIRAM COLONY AMALNER MAH	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300513-IN300513-20	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJENDRA	BHATNAGAR		R	K	BHATNAGAR	TILAK ROAD NEAR POST OFFICE NEV	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-20	Amount for unclaimed and ur	280.00	22-JUL-2021

TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL		425412	IN300214-IN300214-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RATILAL	SURESHCHANDRA	AGRAWAL	NA			H NO 1353 NALWA ROAD NEAR GH	INDIA	MAHARASHTRA	BHUSAWAL		425412	C12013300-12013300-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MASIHULLAH	NOORULLAH	MANIYAR	NA			AU SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	BHUSAWAL		425412	C12040000-12040000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL		425417	C12010907-12010907-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VINOD	ARUN	SAINDANE	NA			AP CHAHARDI TAL CHOPDA, JALGA	INDIA	MAHARASHTRA	BHUSAWAL		425434	C13019300-13019300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
PRAKASH	DEORAM	PATIL	NA			LAXMINAGAR FAIZPUR TALYAWAL	INDIA	MAHARASHTRA	BHUSAWAL		425503	C12044700-12044700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKUND	SHETE	NA				P NO-A-1 EKTA HOUSING SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD		431001	C12033200-12033200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
NIKAM	SANJAY	K	KESHAVRAO	MADHAVRAO	NIKAM	S/O KESHAVRAO NIKAM 71 LAXHMI	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300239-IN300239-12	Amount for unclaimed and ur	75.00	22-JUL-2021
RUPESH	MOTILAL	MANTRI	MOTILAL	KISHANLAL	MANTRI	1-19-45 CHELIPURA SHAHGUNJ AU	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
VISHNU	SHANKAR	RAKSHE	SHANKAR	RAMKRISHNA	RAKSHE	N-2 L 24/11 RAMNAGAR CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300394-IN300394-14	Amount for unclaimed and ur	150.00	22-JUL-2021
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300183-IN300183-13	Amount for unclaimed and ur	5.00	22-JUL-2021
SACHIN	SURAJMAL	JAIN	SURAJMAL	JAIN		N-11 A-37/4 SUDARSHAN NAGAR H	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-14	Amount for unclaimed and ur	40.00	22-JUL-2021
SITA	RAMCHANDRA	VELANGI	RAMCHANDRA	GAJANAN	VELANGI	FLAT NO A 2 PAGARIYA RESIDENCY	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-19	Amount for unclaimed and ur	560.00	22-JUL-2021
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL, NEW OSMANPURA, A	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301604-IN301604-10	Amount for unclaimed and ur	840.00	22-JUL-2021
ARPIT	MACHHAR		ARVIND	MACHHAR		41 42,SINDHI COLONY, MONDHA N	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301604-IN301604-10	Amount for unclaimed and ur	500.00	22-JUL-2021
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300610-IN300610-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GEETA	ANANT	LIMAYE	ANANT	NARAYAN	UMAYE	BILWA,21 A, SHILP NAGAR, RTO STA	INDIA	MAHARASHTRA	AURANGABAD		431005	IN302269-IN302269-11	Amount for unclaimed and ur	50.00	22-JUL-2021
BASANTA	SUBHASH	DHOOT	NA			FLAT NO 1 RAJDEEP APPT NANDIGR	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200-4	Amount for unclaimed and ur	140.00	22-JUL-2021
RAKESH	HARAKCHAND	SETHIA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ANIL	PRALHAD	KASBEKAR	NA			157 BHANUDAS NAGAR, AURANGAB	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAYLAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT NE	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILD	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-13	Amount for unclaimed and ur	5.00	22-JUL-2021
BANSHIDHAR	DEORAO	LONE	NA			N 4 F-78 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-14	Amount for unclaimed and ur	185.00	22-JUL-2021
AMITA	RAJESH	WANI	RAJESH	P	WANI	PLOT NO 49 NR NEW STATE BANK O	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300888-IN300888-14	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	PATNI		SHRIPAL			10 SHIRISH FRIENDS COLONY KOKA	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301127-IN301127-16	Amount for unclaimed and ur	185.00	22-JUL-2021
SHAILA	SHIVALING	KOKANE	NA			26 INDRA PRASTHA ENCLAVE JYOTI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301330-IN301330-19	Amount for unclaimed and ur	55.00	22-JUL-2021
DINESH	GIRDHAR	HAGE	NA			6-50 DPO OFFICE KANNAD AURANG	INDIA	MAHARASHTRA	AURANGABAD		431103	C12010900-12010900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
SANJAY	GOPIKISHAN	MALPANI	NA			NUTAN COLONY GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD		431109	C12013700-12013700-4	Amount for unclaimed and ur	225.00	22-JUL-2021
SUSHIL	CHAMPALAL	BORA	C	BORA		BORA AUTO MAIN ROAD, SILLOD	INDIA	MAHARASHTRA	AURANGABAD		431112	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR, SILLOD, AURANGABA	INDIA	MAHARASHTRA	AURANGABAD		431112	IN301774-IN301774-11	Amount for unclaimed and ur	215.00	22-JUL-2021
PARAS	SHANTILAL	CHAUJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR		431122	C12028900-12028900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RADHESHAM	BALKISHAN	ZAWAR	NA			MAIN ROAD, TAL. GEORAI DIST- BEE	INDIA	MAHARASHTRA	BHIR		431127	C12028900-12028900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SOMANI	LAXMINARAYANU		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR		431127	IN300394-IN300394-13	Amount for unclaimed and ur	225.00	22-JUL-2021
MOHIBUR	RAHMAN		MOJAMMEL	HOQUE		VL MOTRA PO HAZARPUR GOKARN	INDIA	WEST BENGAL	BAHARAMPUR		742181	IN301774-IN301774-13	Amount for unclaimed and ur	50.00	22-JUL-2021
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR		742189	IN300513-IN300513-17	Amount for unclaimed and ur	125.00	22-JUL-2021
SANDIP	KUMAR	PAL	NA			VILL-DOMKAL KUTHI P.O.+P- DOM	INDIA	WEST BENGAL	BAHARAMPUR		742303	IN300327-IN300327-10	Amount for unclaimed and ur	25.00	22-JUL-2021
TARUN	KUMAR	DUTTA	LATE	NIRANJAN	DUTTA	E/60, SUNDIA HOUSING ESTATE PO	INDIA	WEST BENGAL	BARRACKPORE		743125	IN300693-IN300693-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P O	INDIA	WEST BENGAL	BARRACKPORE		743144	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANTA	BANIK		LATE	SADHULAL	BANIK	VILL- CHAMPABERIA P.O-BONGAON	INDIA	WEST BENGAL	BARRACKPORE		743235	IN300327-IN300327-10	Amount for unclaimed and ur	930.00	22-JUL-2021
MANAS	BANARJEE		NA			VILL DUTTAPARA KALLGHAT PO BON	INDIA	WEST BENGAL	BARRACKPORE		743235	IN301696-IN301696-11	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDIDAS	BISWAS		NA			CHAMPABERIA PO-BONGAON NORT	INDIA	WEST BENGAL	BARRACKPORE		743235	C12023500-12023500-4	Amount for unclaimed and ur	500.00	22-JUL-2021
PARAMITA	BHOWMIK	CHUNILAL	BHOWMIK			VILL AND PO HABRA PRAFULLA NAG	INDIA	WEST BENGAL	BARRACKPORE		743268	IN300214-IN300214-11	Amount for unclaimed and ur	465.00	22-JUL-2021
SOMNATH	DAS	PANCHANAN	DAS			ROYPUR MAHESHTALA BANERJEH	INDIA	WEST BENGAL	BARRACKPORE		743352	IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-2021
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANA	INDIA	WEST BENGAL	BARRACKPORE		743398	IN300263-IN300263-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE		743398	C12034500-12034500-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ABU	HASAN	MANDAL	NA			S/O - ABDUL KHALIL MANDAL VILL -	INDIA	WEST BENGAL	BARRACKPORE		743428	C12046300-12046300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE		743504	IN300263-IN300263-10	Amount for unclaimed and ur	85.00	22-JUL-2021
KAMALESH	KUMAR	CHOUDHARY	NA			C/O-SHIBI MATHAI NEAR N K GARAI	INDIA	WEST BENGAL	PORT BLAIR		744106	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR		751001	C12029900-12029900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
MAMATAMAYI	MISHRA		NA			VILL. BHUBANESWAR, NEAR RAJARA	INDIA	ORISSA	BHUBANESHWAR		751002	C12030000-12030000-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/11 NEAR GADAMAVIR	INDIA	ORISSA	BHUBANESHWAR		751002	IN301774-IN301774-12	Amount for unclaimed and ur	150.00	22-JUL-2021
MAMATA	MAYEE	SAHOO	MANDORANJAN	SAHU		AT PL N 39 BRAHMESWARPATNA	INDIA	ORISSA	BHUBANESHWAR		751002	IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
PABITRA	MOHAN	SINGH				WARD NO 7 MADHUBAN Baripada	INDIA	ORISSA	BHUBANESHWAR		751007	C12019103-12019103-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PRANAYA	KISOR	NAYAK	KAILASH	CHANDRA	NAYAK	THE FEDERAL BANK LIMITED 14(B) B	INDIA	ORISSA	BHUBANESHWAR		751009	IN301516-IN301516-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SULAGNA	SAHOO		NA			C/O DANDAPANI SAHOO PLOT NO-3	INDIA	ORISSA	BHUBANESHWAR		751012	IN300214-IN300214-13	Amount for unclaimed and ur	465.00	22-JUL-2021
MINATI	JENAMANI		NA			N/3-129, 2ND FLOOR IRC VILLAGE B	INDIA	ORISSA	BHUBANESHWAR		751015	C12010600-12010600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
PRITI	PAYAL		NA			MIG 1 212 SATYASI ENCLAVE KHAN	INDIA	ORISSA	BHUBANESHWAR		751015	IN300513-IN300513-20	Amount for unclaimed and ur	175.00	22-JUL-2021
BUJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHREE	INDIA	ORISSA	BHUBANESHWAR		751016	C12029900-12029900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
GITARANI	SAHA		NA			H I G-10 Rateev Nagar Aignia Bhub	INDIA	ORISSA	BHUBANESHWAR		751019	IN302236-IN302236-12	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BR	INDIA	ORISSA	BHUBANESHWAR		751019	C13025900-13025900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNANDA	PATNAIK		NA			Q NO 2RB 62 GRIDCO COLONY BHU	INDIA	ORISSA	BHUBANESHWAR		751022	IN300394-IN300394-12	Amount for unclaimed and ur	100.00	22-JUL-2021
SIBA	PRASAD	SAHU				SAHU ELECTRICAL ENTERPRISERS M	INDIA	ORISSA	CUTTACK		753001	IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
ARCHANA	MODI		GIRISH	KUMAR	MODI	5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK		753001	IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK		753002	C12013200-12013200-4	Amount for unclaimed and ur	80.00	22-JUL-2021
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKBAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK		753002	IN302269-IN302269-12	Amount for unclaimed and ur	25.00	22-JUL-2021
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK		754021	IN301250-IN301250-28	Amount for unclaimed and ur	560.00	22-JUL-2021
UTTAM	PRASAD		NA			C/O-A.R.PATEL COLLEGE SQUARE BE	INDIA	ORISSA	CUTTACK		753003	C12010800-12010800-4	Amount for unclaimed and ur	250.00	22-JUL-2021
SUBAS	MOHAPATRA					MAHANADI VIHAR PLOT NO-1449 .	INDIA	ORISSA	CUTTACK		753004	C12010900-12010900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
NARENDRA	KUMAR	DAGA	GHANSHYAM	DAS	DAGA	DEEP SHIKHA NILADRI VIHAR NAYA	INDIA	ORISSA	CUTTACK		753004	IN301250-IN301250-15	Amount for unclaimed and ur	85.00	22-JUL-2021
DEBABRATA	BISWAL		HRUDANANDA	BISWAL		RAJA BAGICHA LABOUR COLONY CU	INDIA	ORISSA	CUTTACK		753009	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NAMITA	PATNAIK		BINOD	BIHARI	MOHANTY	PLOT - C / 1248 SECTOR - 6 CDA CU	INDIA	ORISSA	CUTTACK		753014	IN302201-IN302201-11	Amount for unclaimed and ur	250.00	22-JUL-2021
BARADA	CHARAN	DAS	JOY	KRISHNA	DAS	PLSH GH 7 2 SECTOR 7 CDA CUTT	INDIA	ORISSA	CUTTACK		753014	IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
SANJAY	KUMAR	MISHRA	RAMAKANTA	MISRA		PLOT NO-C-1348/28 SECTOR-6 MAR	INDIA	ORISSA	CUTTACK		753014	IN300394-IN300394-15	Amount for unclaimed and ur	185.00	22-JUL-2021
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-11	Amount for unclaimed and ur	85.00	22-JUL-2021
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021

SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGH	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
KULAMANI	DASH		ARJUN	DASH		AT OHALA(JENASAH) PO JAGATSINGH	INDIA	ORISSA	CUTTACK		754103	IN301250-IN301250-28	Amount for unclaimed and ur	670.00	22-JUL-2021
FANIVUSAN	B	DASH	NA			C 104 VARUN APTT OPP SANSARKAR	INDIA	GUJARAT	SURAT		959009	C13041400-13041400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAIPUR		755001	IN302269-IN302269-12	Amount for unclaimed and ur	135.00	22-JUL-2021
BIBEKANANDA	BISWAL		NA			LALITESWAR NAGAR JAIPUR TOWN	INDIA	ORISSA	JAIPUR		755001	C13019300-13019300-4	Amount for unclaimed and ur	50.00	22-JUL-2021
JASOBANTI	SAHOO		NA			KANHEIPUR JAIPUR ROAD JAIPUR J	INDIA	ORISSA	JAIPUR		755019	IN302201-IN302201-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SANTOSH	KUMAR	CHOUDHURY	NA			IMFA LTD JAIPUR ROAD JAIPUR OR	INDIA	ORISSA	JAIPUR		755019	C12010600-12010600-4	Amount for unclaimed and ur	100.00	22-JUL-2021
CHANDAN	KUMAR	SEN	BADAL	KUMAR	SEN	BADAL KUMAR SEN BATESWAR SUN	INDIA	ORISSA	BALASORE		756002	IN301774-IN301774-15	Amount for unclaimed and ur	60.00	22-JUL-2021
SANKAR	PRASAD	PATNAIK	LATE	BIRAJA	PRASADPATNAIK	AT BAJETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK		756100	IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2021
MURARI	SHARMA		SURAJ	MAL	SHARMA	5 387 SFS AGARWAL FARM MANSAR	INDIA	RAJASTHAN	JAIPUR		302020	IN301604-IN301604-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GETA	GUPTA		NA			SECHAI VIBBAG QUARTER KOTRI M	INDIA	RAJASTHAN	BHILWARA		311001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
AKSHAY	KHANDELWAL		NA			112 / 566 AGRAWAL FARM MANSAR	INDIA	RAJASTHAN	JAIPUR		302020	C12044700-12044700-4	Amount for unclaimed and ur	685.00	22-JUL-2021
SUKHVINDER	PAL	SINGHGILL	GURCHARAN	SINGH	GILL	10/43 SWARAN PATH MANSAROV	INDIA	RAJASTHAN	JAIPUR		302020	IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	22-JUL-2021
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR		302020	IN301549-IN301549-15	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHOK	KUMAR	MAHESHWARI	RATAN	LAL	MAHESHWARI	48 B RAJENDRA NAGAR NEAR VAISH	INDIA	RAJASTHAN	JAIPUR		302021	IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
SEEMA	DADHICH		VIJAY	PRAKASH	DADHICH	E 5/53 CHITRAKOOT SCHEME AJME	INDIA	RAJASTHAN	JAIPUR		302021	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	22-JUL-2021
LAXMI	NARAYAN	SHARMA	NA			303, VRINDAVAN APARTMENT CENT	INDIA	RAJASTHAN	JAIPUR		302023	IN302531-IN302531-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STOR	INDIA	RAJASTHAN	JAIPUR		303108	C12031400-12031400-4	Amount for unclaimed and ur	465.00	22-JUL-2021
NIRMAL	KHANDELWAL		NA			43 Water Vakra K Bagal Men V And	INDIA	RAJASTHAN	DAUSA		303313	C12029900-12029900-4	Amount for unclaimed and ur	80.00	22-JUL-2021
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAJ	INDIA	RAJASTHAN	TONK		304021	C12024700-12024700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
NITIN	MAHADEV	DHARESHWAR	M	M	DHARESHWAR	MITTAL HOSPITAL AND RESEARCH C	INDIA	RAJASTHAN	AJMER		305001	IN302404-IN302404-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VEENA	SONI		NARENDRA	SINGH	ROTELLA	H.NO.572/43 NAYA GHAR GULAB BA	INDIA	RAJASTHAN	AJMER		305001	IN301055-IN301055-10	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESH	MAHESHWARI		MAHESH	CHANDRA	MAHESHWARI	C/O SHRI O P GUPTA SANGAM VIHAR	INDIA	RAJASTHAN	AJMER		305001	IN300394-IN300394-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GA	INDIA	RAJASTHAN	AJMER		305001	C12020600-12020600-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN K	INDIA	RAJASTHAN	AJMER		305001	C12033200-12033200-4	Amount for unclaimed and ur	75.00	22-JUL-2021
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHAJ	INDIA	RAJASTHAN	AJMER		305001	IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAK	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ANOOOP	SHARMA		NA			73 ASHOK MARG ANASAGAR LINK R	INDIA	RAJASTHAN	AJMER		305001	IN301127-IN301127-15	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER		305001	IN301330-IN301330-18	Amount for unclaimed and ur	5.00	22-JUL-2021
SEEMA	GARG		ARVIND	GARG		H.NO. 24/24 BABU MOHALLA KAISE	INDIA	RAJASTHAN	AJMER		305001	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	22-JUL-2021
GOPAL	MANGAL		SH	PRAKASHCHANDJIAGARWAL		854 RAJ NARAYAN ROAD WARD NO	INDIA	RAJASTHAN	NASIRABAD		305601	IN301127-IN301127-15	Amount for unclaimed and ur	40.00	22-JUL-2021
KUSUM	JAIN		SHAN			GANESHMALI BANGLA KE PASS SQ	INDIA	RAJASTHAN	MARWAR JN		306103	C12033200-12033200-4	Amount for unclaimed and ur	55.00	22-JUL-2021
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI		306401	IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
NAVEEN	MEHTA		NA			157, MAHAVEER NAGAR PALI MAR	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101-4	Amount for unclaimed and ur	225.00	22-JUL-2021
SHRUTI	SINGHVI		NA			77 V D N PALI MARWAR PALI PALI N	INDIA	RAJASTHAN	PALI		306401	C12033200-12033200-4	Amount for unclaimed and ur	100.00	22-JUL-2021
PADAM	SINGH	RANAWAT	MODSINGHI			PCCB NEELKANTH SUMERPUR RAJA	INDIA	RAJASTHAN	PALI		306902	IN300513-IN300513-12	Amount for unclaimed and ur	445.00	22-JUL-2021
ASHOK	SHARMA		NA			152, RUPAKHAN GALI CHOTFI BRAH	INDIA	RAJASTHAN	SIROHI		307001	C12068500-12068500-4	Amount for unclaimed and ur	80.00	22-JUL-2021
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU	INDIA	RAJASTHAN	SIROHI		307026	C12017701-12017701-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYA	NARAYAN	GATTANI	KANK	MAL	GATTANI	MAHESH COLONY SEWA SADAN ROJ	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and ur	225.00	22-JUL-2021
SEEMA	GOYAL		NA			B 5 STAFF COLONY PUR ROAD MLVT	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and ur	250.00	22-JUL-2021
RADHA	TIWARI		DEVENDRA	NATH	PANDEY	48 NAGORI GARDEN LAXMI NIWAS	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and ur	70.00	22-JUL-2021
SWEETY	KASHYAP		ASHWANI	KUMAR	KASHYAP	64 C ALOK SCHOOL ROAD SUBASH N	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SAMPAT	LAL	SAMDANI	NA			345 A DEVARIA BALAJI ROAD SANJA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
ABHISHEK	TONGIA		NA			137,SHASTRI NAGAR MAIN SECTOR	INDIA	RAJASTHAN	BHILWARA		311001	C12017701-12017701-4	Amount for unclaimed and ur	110.00	22-JUL-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	5.00	22-JUL-2021
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA		311001	C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
GAUTAM	KUMAR	GUGALIA	NA			39,VARDHMAN COLONY GALI NO.5	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	KUMAR	SHARMA	NA			JAI SIYA RAM MARG JAJAIPUR TAH	INDIA	RAJASTHAN	BHILWARA		311201	IN300239-IN300239-12	Amount for unclaimed and ur	625.00	22-JUL-2021
CHANCHAL	JAIN		BABU	LAL	JAIN	C-2, MEERA NAGAR, CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001	IN302269-IN302269-11	Amount for unclaimed and ur	280.00	22-JUL-2021
JITENDRA	BAGHMAR		HASTI	MAL	BAGHMAR	C/O HANUMAN AGENCY GANDHI CH	INDIA	RAJASTHAN	CHITTORGARH		312001	IN300450-IN300450-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO- 228 BANASI BADI SADRI DIST	INDIA	RAJASTHAN	CHITTORGARH		312401	C12033200-12033200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI	INDIA	RAJASTHAN	CHITTORGARH		312401	C12033200-12033200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ANITA	MAHESHWARI		SHYAM	SUNDER	MAHESHWARI	PRADHAN SHAIK KA MAKAN NEAR H	INDIA	RAJASTHAN	CHITTORGARH		312601	IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	22-JUL-2021
MURTAZA	BHAI		MUSTAFA			NEAR BARI SADRI GATE, CHHOTISA	INDIA	RAJASTHAN	CHITTORGARH		312604	IN301983-IN301983-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SMT	SASHI	BANDIJAIN	RAJENDRA	BANDI	JHAMER	120 , DEOGARH DARWAJA PRATA	INDIA	RAJASTHAN	CHITTORGARH		312605	IN300765-IN300765-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH R	INDIA	RAJASTHAN	CHITTORGARH		312605	IN301330-IN301330-17	Amount for unclaimed and ur	185.00	22-JUL-2021
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH		312617	C13017600-13017600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJENDER	KUMAR	SAIN	BHANWAR	LAL	SAIN	C/O MAHADEV MARMO PVT. LTD G	INDIA	RAJASTHAN	UDAIPUR		313001	IN302017-IN302017-10	Amount for unclaimed and ur	465.00	22-JUL-2021
BHERU	LAL	VAID	NA			BAINK GALI 51 VILL KANPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR		313001	C12012101-12012101-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	CHAWAT		NA			6 MEHTA JI KI BARI UDAIPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR		313001	C12013700-12013700-4	Amount for unclaimed and ur	70.00	22-JUL-2021
BAPPASAHAB	RENURAO	MOTE	RENURAO	MALHARRAO	MOTE	152 4 RANGAR CHAUK GEVARAI NEA	INDIA	MAHARASHTRA	BHIR		431127	IN300513-IN300513-20	Amount for unclaimed and ur	80.00	22-JUL-2021
BHAGIRATH	MANNALAL	GINDODIYA	NA			C/O HEERA TRADERS H-804, PHULE	INDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PHILIP	WILSON	PATOLE	NA			H NO 119 JAMUNA NAGAR NEAR RA	INDIA	MAHARASHTRA	JALNA		431203	C12044700-12044700-4	Amount for unclaimed and ur	175.00	22-JUL-2021
SARLA	AJIT	GOLECHHA	NA			SAKLECHA NAGAR JALNA JALNA MA	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200-4	Amount for unclaimed and ur	1210.00	22-JUL-2021
KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JAL	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200-4	Amount for unclaimed and ur	370.00	22-JUL-2021
NAVALCHAND	SUGANCHAND	JAIN	SUGANCHAND	MOHANLAL	JAIN	1/770 GOPALAPURA CHATI GALLI J	INDIA	MAHARASHTRA	JALNA		431203	IN302269-IN302269-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SHIVAJI	BABURAO	SHINDE	BABURAO	VITHOBA	SHINDE	3 A R9 KAREGAON ROAD 3 A-9G-1 J	INDIA	MAHARASHTRA	PARLI VAUNATH		431401	IN301774-IN301774-10	Amount for unclaimed and ur	250.00	22-JUL-2021
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING KJ	INDIA	MAHARASHTRA	PARLI VAUNATH		431401	IN300214-IN300214-10	Amount for unclaimed and ur	20.00	22-JUL-2021
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAUNATH		431401	C12017700-12017700-4	Amount for unclaimed and ur	465.00	22-JUL-2021
KIRAN	RAMPRASAD	MAHESHWARI	NA			MAHESHWARI NIWAS, NEAR R R PET	INDIA	MAHARASHTRA	PARLI VAUNATH		431401	C12017700-12017700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PLG	INDIA	MAHARASHTRA	PARLI VAUNATH		431401	IN300513-IN300513-14	Amount for unclaimed and ur	250.00	22-JUL-2021
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTI SAMADHAN COLONY KAR	INDIA	MAHARASHTRA	PARLI VAUNATH		431401	IN301330-IN301330-20	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHAN	INDIA	MAHARASHTRA	PARLI VAUNATH		431509	IN301604-IN301604-10	Amount for unclaimed and ur	165.00	22-JUL-2021
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAUNATH		431512	C12053500-12053500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
BALASAHAB	NAMDEVRAO	KEKARJAWALEKAR	NAMDEVRAO	KEKARJAWALEKAR		LIC OF INDIA INDR A PRASTHA BHAV	INDIA	MAHARASHTRA	PARLI VAUNATH		431513	IN300669-IN300669-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAUNATH		431515	C12044700-12044700-4	Amount for unclaimed and ur	70.00	22-JUL-2021

DR	AJIT	RAGHUNATHKEN	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAJUNATH		431515	IN300513-IN300513-12	Amount for unclaimed and ur	155.00	22-JUL-2021
VISHAL	TULSHIRAM	AYALANE	TULSHIRAM	TUKARAM	AYALANE	E 1 1 TPS COLONY PARLI VAJUNATH	INDIA	MAHARASHTRA	PARLI VAJUNATH		431515	IN303028-IN303028-59	Amount for unclaimed and ur	5.00	22-JUL-2021
BAGDE	VIDYASAGAR	LAXMAN	LAXMAN	GOVINDRAO	BAGDE	SONPETH NASHE GALLI SONPETH M	INDIA	MAHARASHTRA	PARLI VAJUNATH		431516	IN300513-IN300513-16	Amount for unclaimed and ur	15.00	22-JUL-2021
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RIN	INDIA	MAHARASHTRA	PARLI VAJUNATH		431517	IN300280-IN300280-10	Amount for unclaimed and ur	140.00	22-JUL-2021
DEVIDAS	KULKARNI		RAMRAO	KULKARNI		DURVA B/19 OLD BANK COLONY RIN	INDIA	MAHARASHTRA	PARLI VAJUNATH		431517	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
MILIND	VIJAY	NIRGUDE	NA			E 32/191 SUPER E TYPE SHAKTI KUN	INDIA	MAHARASHTRA	PARLI VAJUNATH		431520	C12036000-12036000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKHA	INDIA	MAHARASHTRA	NANDED		431601	C12035300-12035300-4	Amount for unclaimed and ur	15.00	22-JUL-2021
PUSHPADEVI	RAJESHKUMAR	CHANDAK	RAJESHKUMAR	CHANDAK		11 VRINDAWAN COLONY NEAR BHAI	INDIA	MAHARASHTRA	NANDED		431601	IN301330-IN301330-17	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIMALBAI	R	JINDAM	RAMKISHAN	JINDAM		CHOUHALA H NO 5 3 155 NANDED	INDIA	MAHARASHTRA	NANDED		431601	IN300513-IN300513-17	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAMOD	MENE	BABURAO	MENE			P. NO. 4, G. NO. 215, AYODHYA NA	INDIA	MAHARASHTRA	NANDED		431602	IN300214-IN300214-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SATISH	PRABHAKARAO	BANGALE	NA			ASHTVINAYAK NAGAR PLOT NO-49	INDIA	MAHARASHTRA	NANDED		431602	C12010900-12010900-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MASARE	ANIKET	BALASAHEB	BALASAHEB	DATTATRAY	MASARE	SHRI BALASAHEB DATTATRAYA MA	INDIA	MAHARASHTRA	NANDED		431602	IN300239-IN300239-12	Amount for unclaimed and ur	60.00	22-JUL-2021
AMIT	PRAKASH	MUTHA	PRAKASH	HEMRAJI	MUTHA	H NO 2-11-528 NR NEHA CUSTOM N	INDIA	MAHARASHTRA	NANDED		431602	IN301774-IN301774-14	Amount for unclaimed and ur	120.00	22-JUL-2021
SWAPNIL	SUBHASHRAO	PATIL	SUBHASH	BHAGWANRAO	PATIL	1 12 32 VASANTA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED		431602	IN301774-IN301774-15	Amount for unclaimed and ur	325.00	22-JUL-2021
GANESH	GOVINDRAO	KESHATWAR	GOVINDRAO	NARHARRAO	KESHATWAR	2 9 33 SOMESH COLONY NANDED	INDIA	MAHARASHTRA	NANDED		431602	IN301774-IN301774-15	Amount for unclaimed and ur	105.00	22-JUL-2021
DHONDGE	PUSHPA	AVINASH	AVINASH	TRIMBAKRAO	DHONDGE	165 SNEH NAGAR BANDC QUARTER	INDIA	MAHARASHTRA	NANDED		431602	IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
MRS	BHAVANA	ACHYUTMAHAJAN	ACHYUT	MAHAJAN		PHATTEBURJI HOUSE NO 5/2/333	INDIA	MAHARASHTRA	NANDED		431604	IN300513-IN300513-12	Amount for unclaimed and ur	40.00	22-JUL-2021
ACHYUT	PURUSHOTTAM	MAHAJAN	PURUSHOTTAM	MANOHAR	MAHAJAN	JOSHI GALLI KILLA ROAD NANDED	INDIA	MAHARASHTRA	NANDED		431604	IN300239-IN300239-12	Amount for unclaimed and ur	55.00	22-JUL-2021
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDKI	INDIA	MAHARASHTRA	NANDED		431715	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SWAPNIL	SATISH	SOMANI	SATISH	SATYANARAYAN	SOMANI	1018 LOHAR GALLI JAVALA BAZAR T	INDIA	MAHARASHTRA	HINGOLI		431905	IN301774-IN301774-15	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAMOD	TANBAJI	RAMTEKE	NA			B/001 SRUSHTEE SANKUL BEHIND N	INDIA	MAHARASHTRA	NAGPUR		440001	IN301330-IN301330-20	Amount for unclaimed and ur	185.00	22-JUL-2021
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOOR	INDIA	MAHARASHTRA	NAGPUR		440002	C12010601-12010601-4	Amount for unclaimed and ur	150.00	22-JUL-2021
HAIDER	NIZAR	DHUN	NIZAR	H	DHUN	HAIDER VILLA OPP TAJ NURSING HO	INDIA	MAHARASHTRA	NAGPUR		440002	IN300888-IN300888-14	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAGYA	TIWARI		NA			D 8 ANMOL APARTMENT CLARK TO	INDIA	MAHARASHTRA	NAGPUR		440004	IN301127-IN301127-15	Amount for unclaimed and ur	300.00	22-JUL-2021
PRIYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE	22, RAJENDRA NAGAR, KDX ENGG C	INDIA	MAHARASHTRA	NAGPUR		440009	IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
KALYANI	KALPAK	TARE	NA			13, NORTH AMBAZARI ROAD DAGA	INDIA	MAHARASHTRA	NAGPUR		440010	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
FAIZAN	KHAN		ABDUL	RAHIM	KHAN	PLOT NO 11 BARDE LAYOUT BORG	INDIA	MAHARASHTRA	NAGPUR		440013	IN301330-IN301330-19	Amount for unclaimed and ur	185.00	22-JUL-2021
AJAY	SONI		VIDYA	SAGAR	SONI	195 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR		440013	PWPL035847	Amount for unclaimed and ur	40.00	22-JUL-2021
MADHURI	SUDAM	HEDAPO	SUDAM	YEMAJI	HEDAPO	C/O MADHUKAR RAO M RANDIVE A	INDIA	MAHARASHTRA	NAGPUR		440018	IN300450-IN300450-80	Amount for unclaimed and ur	465.00	22-JUL-2021
KAMALA	DAS		NEELKANTH	VASANTHA	DAS	W/O COL ASHISH DAS OIC -DSC OR	INDIA	MAHARASHTRA	NAGPUR		440021	IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
ANITA	LALIT	KUMAR	NA			1/14/1 ORDANANCE FACTORY ESTA	INDIA	MAHARASHTRA	NAGPUR		440021	C13019300-13019300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
MANOJ	BHOIRAJI	BHATTAD	BHOIRAJI	VITHALDASJI	BHATTAD	PLOT NO 35 GEETAKOTHI COSMOS	INDIA	MAHARASHTRA	NAGPUR		440022	IN301330-IN301330-20	Amount for unclaimed and ur	185.00	22-JUL-2021
PARAG	RAMCHANDRA	GODBOLE	NA			159 PRIYA APTS PANDE LAYOUT KH	INDIA	MAHARASHTRA	NAGPUR		440025	IN300484-IN300484-10	Amount for unclaimed and ur	930.00	22-JUL-2021
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NA	INDIA	MAHARASHTRA	NAGPUR		440025	IN300888-IN300888-13	Amount for unclaimed and ur	280.00	22-JUL-2021
RAVINDRA	SHRIRAM	BIWE	NA			PLOT NO. 17, MANSAROWAR COL	INDIA	MAHARASHTRA	NAGPUR		440030	C12036000-12036000-4	Amount for unclaimed and ur	100.00	22-JUL-2021
PRABHA	RANI	AGARWAL	OM	PRAKASH	AGARWAL	C/O O.P. AGARWAL VILL - FREIN AT	INDIA	ORISSA	BHADRAK		756101	IN302105-IN302105-10	Amount for unclaimed and ur	465.00	22-JUL-2021
GAGANABHARI	MAJHI		MURLIDHAR	MAJHI		AT-PADMAPUR PO-GANJEIBADI VIA	INDIA	ORISSA	BHADRAK		756127	IN300214-IN300214-11	Amount for unclaimed and ur	300.00	22-JUL-2021
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA		757001	C13019300-13019300-4	Amount for unclaimed and ur	140.00	22-JUL-2021
HITESH	PATEL	JITENDRA	PATEL			WARD NAN 20 BARIPADA BARIPADA	INDIA	ORISSA	BARIPADA		757001	IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
MD	AZFERUL	HAQUE	MD	ANWARUL	HAQUE	QR NO 2B/1 PO SOUTH BALANDA D	INDIA	ORISSA	DHENKANAL		759116	IN300394-IN300394-12	Amount for unclaimed and ur	200.00	22-JUL-2021
LAXMIDHAR	GARTIA		HARMOHAN	GARTIA		AT PO SANTRABANDHA ANUGUL O	INDIA	ORISSA	DHENKANAL		759122	IN300513-IN300513-14	Amount for unclaimed and ur	165.00	22-JUL-2021
KRISHNA	AGARWALLA		NA			C/O-KAILASH CHANDRA AGARWALL	INDIA	ORISSA	DHENKANAL		759123	IN300484-IN300484-10	Amount for unclaimed and ur	225.00	22-JUL-2021
KRUTIBASH	PATRO		PRABHAKAR	PATRO		GODAVARISH NAGAR BERHAMPUR	INDIA	ORISSA	BERHAMPUR		760001	IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUDHANSU	KUMARI	MOHANTY	KISHORE	CHANDRA	MOHANTY	AT BAIKUNTHA NAGAR, 3RD LINE P	INDIA	ORISSA	BERHAMPUR		760001	IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
KUMAR	KANTA	BEHERA	DEBENDRA	NATH	BEHERA	BRAJA NAGAR 3RD LINE BERHAMP	INDIA	ORISSA	BERHAMPUR		760001	IN302324-IN302324-11	Amount for unclaimed and ur	360.00	22-JUL-2021
DEBA	DURLABHA	PATNAIK	NA			FRIENDS COLONY GOILUNDI BERHA	INDIA	ORISSA	BERHAMPUR		760004	IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR		761028	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ARUNA	KUMAR	PADHI	ARUNA	KUMAR	PADHI	QR NO K 123 CIVIL TOWNSHIP SUN	INDIA	ORISSA	SUNABEDA		763002	IN300214-IN300214-11	Amount for unclaimed and ur	60.00	22-JUL-2021
PRAMOD	KUMAR	RAJU	NABA	KISHORE	RAJU	JAYA NAGAR, 3RD LANE JEYPORE K	INDIA	ORISSA	JEYPORE K		764001	IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GATA	SURYANARAYAN	PATRO	GATA	RANJIT	PATRO	S/O RANJIT PATRA SURINGA STREET	INDIA	ORISSA	JEYPORE K		764001	IN300214-IN300214-13	Amount for unclaimed and ur	85.00	22-JUL-2021
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K		764020	IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
K	SURI	BABU	K	RAMULU		D NO 21-03-199 IPPILI VEEDHI VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN302324-IN302324-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA		765018	IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
BIBEK	GOYAL		RAMBILASH	AGRAWAL		C/O RAMBILASH AGRAWAL GOPALJ	INDIA	ORISSA	BALANGIR		767001	IN302324-IN302324-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NRUPALAL	CHOUDHURY		NA			AT AND PO -- KESAIBAHAL SAMBAL	INDIA	ORISSA	SAMBALPUR		768000	C12044700-12044700-4	Amount for unclaimed and ur	30.00	22-JUL-2021
APARNA	PODDAR		RAJESH	KUMAR	PODDAR	W/O RAJESH PODDAR MARWARIPAL	INDIA	ORISSA	SAMBALPUR		768001	IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR		768002	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SUBRATA	PANDA		GOPA	BANDHU	PANDA	HOUSE NO 16/131 C/O B N PUROHI	INDIA	ORISSA	SAMBALPUR		768002	IN300214-IN300214-13	Amount for unclaimed and ur	5.00	22-JUL-2021
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWRO	INDIA	ORISSA	SAMBALPUR		768004	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PRASHANTA	KUMAR	GARTIA	ASHOK	KUMAR	GARTIA	TALI PARA WARD NO-2 BARGARH	INDIA	ORISSA	SAMBALPUR		768028	IN302201-IN302201-10	Amount for unclaimed and ur	10.00	22-JUL-2021
OM	PRAKASH	PANSARI	SRI	DINDAYAL	PANSARI	CHARTED ACCOUNTANT HOSPITAL	INDIA	ORISSA	SAMBALPUR		768028	IN300513-IN300513-15	Amount for unclaimed and ur	560.00	22-JUL-2021
BINOD	PRASAD	MISHRA	VIDVA	SAGAR	MISHRA	NEAR MISHRA TALKIES JSG JHARSU	INDIA	ORISSA	SAMBALPUR		768201	IN300214-IN300214-13	Amount for unclaimed and ur	220.00	22-JUL-2021
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWK VIJAYA LAXMI CON	INDIA	ORISSA	SAMBALPUR		768201	IN300214-IN300214-13	Amount for unclaimed and ur	230.00	22-JUL-2021
KALPANA	ROUT		TIKESWAR	PRADHAN		R-9/4, LAST LANE JAGANNATH MAN	INDIA	ORISSA	SAMBALPUR		768004	IN300214-IN300214-15	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR		768216	IN300327-IN300327-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR		768230	IN300327-IN300327-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MRINAL	KANTI	NASKAR	ASOKE	KUMAR	NASKAR	QR NO- ST- 6/3 RAILWAY NEW COL	INDIA	ORISSA	ROURKELA		769001	IN301653-IN301653-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BIKASH	KUMAR	BINDAL	ANAND	KUMAR	AGARWAL	BINDAL SURGICALS AND PHARMACE	INDIA	ORISSA	ROURKELA		769001	IN300394-IN300394-14	Amount for unclaimed and ur	20.00	22-JUL-2021
FLORA	KULLU		BIRENDRA	KULLU		QR No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA		769003	IN300095-IN300095-10	Amount for unclaimed and ur	55.00	22-JUL-2021
AMITAVA	THAKUR		AMAL	KUMAR	THAKUR	A/32 FERTILIZER TOWNSHIP ROURK	INDIA	ORISSA	ROURKELA		769007	IN301653-IN301653-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA		769009	IN301696-IN301696-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJESH	KUMAR	SINGH	NA			QRS NO 8/22 OCL COLONY TOWER	INDIA	ORISSA	SUNDARGARH		770017	IN300214-IN300214-14	Amount for unclaimed and ur	70.00	22-JUL-2021
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH		770033	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
ANIL	KUMAR	SARAWGI	SHIV	BHAGWAN	SARAWGI	RAVI MOTORS 22 SHRIMANTA MAR	INDIA	ASSAM	GUWAHATI		781001	IN301250-IN301250-28	Amount for unclaimed and ur	1865.00	22-JUL-2021
MOINUL	HAQUE		NA			MIME ACADEMY HEDAYETPUR GUW	INDIA	ASSAM	GUWAHATI		781003	IN301250-IN301250-28	Amount for unclaimed and ur	1865.00	22-JUL-2021
MRIDUL	DAS		SASHI	MOHAN	DAS	C/O SASHI MOHAN DAS CHABIPUL	INDIA	ASSAM	GUWAHATI		781008	IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2021

GAUTAM	CHAND	SURANA	NA			SURANA CLOTH STORE G S ROAD PA	INDIA	ASSAM	GUWAHATI		781008	IN301250-IN301250-28	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANTA	MAZUMDAR		SRI	SURANJAN		SORBODDY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and ur	1070.00	22-JUL-2021
GUNA	PRAASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI		781028	IN303093-IN303093-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHIM	KUMAR	SARKAR	NA			PEOLY PHUKAN ROAD (NEAR ASEB	INDIA	ASSAM	NOWGONG		782001	C12010900-12010900-4	Amount for unclaimed and ur	840.00	22-JUL-2021
MANASH	DEY		NA			A T ROAD PANIGAON NAGAON ASS	INDIA	ASSAM	NOWGONG		782001	IN300394-IN300394-16	Amount for unclaimed and ur	55.00	22-JUL-2021
BIPUL	SARKAR		LATE	KHITISH	CHANDRASARKAR	LUMDING COLLEGE PO LUMDING D	INDIA	ASSAM	NOWGONG		782447	IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2021
JABA	DEY		SANDIP	KUMAR	DEY	C R DAS ROAD DHUBRI ASSAM	INDIA	ASSAM	GOALPARA		783301	IN301250-IN301250-28	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR		784001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR		784001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JUGAL	KISHORE	SONI	NA			NEAR PHOTO HOUSE, GAR ALI C/O.	INDIA	ASSAM	JORHAT		785001	C12013700-12013700-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ANIL	KUMAR	KARANPURIA	NA			23, SONA SEHRI . . UDAIPUR RAJAS	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000-4	Amount for unclaimed and ur	150.00	22-JUL-2021
LALIT	KHABYA		NA			N-153 BHUPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	C12018301-12018301-4	Amount for unclaimed and ur	930.00	22-JUL-2021
ABHA	SAMAR		NA			12, DURGA NURSERY ROAD, UDAIH	INDIA	RAJASTHAN	UDAIPUR		313001	C12018301-12018301-4	Amount for unclaimed and ur	1865.00	22-JUL-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	220.00	22-JUL-2021
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZIN	INDIA	RAJASTHAN	UDAIPUR		313001	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	KUMAR	GOYAL	GOKUL	CHAND	JAIN	H NO - 7, NEW KESHAV NAGAR RO	INDIA	RAJASTHAN	UDAIPUR		313002	IN302017-IN302017-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ABHINAV	VERDIA		P	K	VERDIA	553 OTC SCHEME OPP YOGA SEVA S	INDIA	RAJASTHAN	UDAIPUR		313004	IN300183-IN300183-11	Amount for unclaimed and ur	120.00	22-JUL-2021
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAISA	INDIA	RAJASTHAN	UDAIPUR		313324	IN300450-IN300450-13	Amount for unclaimed and ur	140.00	22-JUL-2021
RIKMANI	KHOLIA		RAJ	KUMAR	KHOLIA	118 HOSPITAL KE PASS KUNWARIYA	INDIA	RAJASTHAN	UDAIPUR		313326	IN300450-IN300450-12	Amount for unclaimed and ur	815.00	22-JUL-2021
RENU	DADHEECH		NA			255 JAT MOHALLA KUNWARIYA T	INDIA	RAJASTHAN	UDAIPUR		313327	IN300079-IN300079-10	Amount for unclaimed and ur	200.00	22-JUL-2021
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUN	INDIA	RAJASTHAN	DUNGARPUR		314001	C12048400-12048400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMESH	CHANDRA	JADON	MAHARAJ	SINGH		SHASTRI NAGAR, WARD NO - 2, SEW	INDIA	RAJASTHAN	BHARATPUR		321001	IN302269-IN302269-11	Amount for unclaimed and ur	50.00	22-JUL-2021
BHUSHAN	ARORA		NA			42 KRISHNA NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR		321001	C12019101-12019101-4	Amount for unclaimed and ur	250.00	22-JUL-2021
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR		321001	C12044700-12044700-4	Amount for unclaimed and ur	525.00	22-JUL-2021
PAWAN	KUMAR	JHALANI	PRA BHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDAW	INDIA	RAJASTHAN	BHARATPUR		321609	IN301127-IN301127-15	Amount for unclaimed and ur	700.00	22-JUL-2021
AMIT	SHARMA		PURAN	CHAND		H 2B 41 VIKRAM NAGAR RAWATBH	INDIA	RAJASTHAN	BUNDI		323305	IN302269-IN302269-12	Amount for unclaimed and ur	175.00	22-JUL-2021
ASHISH	MITTAL		NA			H2B/25 VIKRAMNAGAR RAWATBH	INDIA	RAJASTHAN	BUNDI		323306	C12044700-12044700-4	Amount for unclaimed and ur	100.00	22-JUL-2021
MRS	SHANUMATHUR		MR	BRIJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LINE	INDIA	RAJASTHAN	KOTA		324001	IN301127-IN301127-16	Amount for unclaimed and ur	560.00	22-JUL-2021
RAJEEV	MISHRA		VED	PRAKASH	MISHRA	16 MODEL TOWN KOTA	INDIA	RAJASTHAN	KOTA		324002	IN301055-IN301055-10	Amount for unclaimed and ur	370.00	22-JUL-2021
KOPAL	JAIN		NA			SETH KANWAR LAL JI KA NOHRA OP	INDIA	RAJASTHAN	KOTA		324004	C12029900-12029900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
DURGA	SHANKER	CHOWDHARY	LATE	TIKAM	SINGHCHOWDHARY	4 - J - 30 MAHAVEER NAGAR - III K	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-10	Amount for unclaimed and ur	55.00	22-JUL-2021
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-10	Amount for unclaimed and ur	460.00	22-JUL-2021
NELAXI	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	C-404 AASHIRWAD ANANDAM BALA	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-10	Amount for unclaimed and ur	30.00	22-JUL-2021
RAJENDRA	GUPTA		PURAN	MAL	GUPTA	H.NO.937 MAHAVEER NAGAR II KO	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-10	Amount for unclaimed and ur	280.00	22-JUL-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	30.00	22-JUL-2021
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA		324005	C12028400-12028400-4	Amount for unclaimed and ur	80.00	22-JUL-2021
RAMESH	CHANDRA	GUPTA	BADRI	LAL	GUPTA	NO 1-8-28 MAIN ROAD TALWANDI	INDIA	RAJASTHAN	KOTA		324005	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	KUMAR	VAISH	NA			NARAIN GENERAL STORE BARAN	INDIA	RAJASTHAN	KAITHUN		325205	IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DURGESH	SHAH		NA			SHASTRI MARG RATI TALAI BANSW	INDIA	RAJASTHAN	BANSWARA		327001	C12010900-12010900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA		327001	C12013200-12013200-4	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAY	GUJRATI		SOHAN	LAL	GUJRATI	106 NEELAM NAGAR BHAWANPUR	INDIA	RAJASTHAN	BANSWARA		327001	IN301774-IN301774-15	Amount for unclaimed and ur	55.00	22-JUL-2021
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HO	INDIA	RAJASTHAN	BANSWARA		327001	C16010100-16010100-4	Amount for unclaimed and ur	70.00	22-JUL-2021
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA		327032	C12033200-12033200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NISAR	AHMAD		KUKA			VPO- SAJJANGARH DIST BANSWARA	INDIA	RAJASTHAN	BANSWARA		327602	C16010100-16010100-4	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMLESH	KANWAR		SHEKHAWAT			W/O PRATAP SINGH SHEKHAWAT T	INDIA	RAJASTHAN	CHURU		331001	C12036600-12036600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SNEH	LATA	GUPTA	VINOD	KUMAR	GUPTA	C/O J.P. AGARWAL LATA SHREE COTI	INDIA	RAJASTHAN	CHURU		331001	IN301160-IN301160-30	Amount for unclaimed and ur	185.00	22-JUL-2021
GIRDHARI	LAL	MAROO	SUWA	LAL	MAROO	BHADESH MARGH NEAR POST SIKAR	INDIA	RAJASTHAN	SIKAR		332001	IN302201-IN302201-10	Amount for unclaimed and ur	155.00	22-JUL-2021
ANIRUDH	KUMAR	BIYANI	PRA BHU	DAYAL	BIYANI	CHAND POLE GATE MORI KA RASTA	INDIA	RAJASTHAN	SIKAR		332001	IN300394-IN300394-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN	INDIA	RAJASTHAN	SIKAR		332001	IN300394-IN300394-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KAMAL	KISHORE	MAUKA	SITA	RAM		W NO 14, TIWARIYON KI GALI WARE	INDIA	RAJASTHAN	SIKAR		332001	IN302201-IN302201-11	Amount for unclaimed and ur	225.00	22-JUL-2021
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR		332001	C12017701-12017701-4	Amount for unclaimed and ur	40.00	22-JUL-2021
GEETA	DEVI	MAROO	NA			C/O SUWALAL SHIWABHAGWAN M	INDIA	RAJASTHAN	SIKAR		332001	C12017701-12017701-4	Amount for unclaimed and ur	10.00	22-JUL-2021
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR DI	INDIA	RAJASTHAN	SIKAR		332001	C13017600-13017600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR		332001	IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
NAND	KISHOR		HAR	DEVA	RAM	C/O VISHVANATH PAN BHANDAR N	INDIA	RAJASTHAN	SIKAR		332001	IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
RAM	NIWAS	CHAHAR	JAMAN	LAL		C/O SHIV SHAKTI BEEJ BHANDAR 11	INDIA	RAJASTHAN	SIKAR		332001	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	22-JUL-2021
MANJU	SHARMA		G	L	SHARMA	ANUKOOL DEVIPURA KOTHI BEHIND	INDIA	RAJASTHAN	SIKAR		332001	IN301160-IN301160-30	Amount for unclaimed and ur	55.00	22-JUL-2021
MAKSOOD	ALI		MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & POS	INDIA	RAJASTHAN	SIKAR		332041	IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR		332702	C12033200-12033200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MADHU	JOSHI		RAMA	KANT	JOSHI	Purani Basti, Old No 9, P O Chirawa	INDIA	RAJASTHAN	JHUNJHUNU		333026	IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SHIV	KUMAR	AGARWAL	NA			BHOPALPURIYA TEXTILES OLD TEHS	INDIA	RAJASTHAN	JHUNJHUNU		333026	IN301160-IN301160-30	Amount for unclaimed and ur	5.00	22-JUL-2021
SIRAJUL	MAJID		NA			WEST RAJABARI JORHAT	INDIA	ASSAM	JORHAT		785014	IN300394-IN300394-15	Amount for unclaimed and ur	65.00	22-JUL-2021
TUKUMONI	SARMAH		NA			NAVA NAGAR G.F. ROAD GOLAGHAT	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SANGEETA	BINNANI		NA			C/O SHYAM FANCY STORES MAIN R	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	185.00	22-JUL-2021
AMINA	PANDIT		NA			DHURBO NAGAR P.O. & DIST. : GOL	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	250.00	22-JUL-2021
ASHIM	DHAR		NA			C/O DIPAK SENGUPTA MISSON LAN	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	15.00	22-JUL-2021
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RULA	BHUYAN	SAIKIA	MR	SIRONJIB	SAIKIA	C/O MR. KIRON CH. SAIKIA ARRENG	INDIA	ASSAM	JORHAT		785621	IN301250-IN301250-28	Amount for unclaimed and ur	5.00	22-JUL-2021
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEYD PARK MA	INDIA	ASSAM	JORHAT		785634	C12028900-12028900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
DINESH	AGARWAL		NA			C/ SANITARY PARADISE COLLAGE T	INDIA	ASSAM	JORHAT		785685	C12010600-12010600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786010	C12019101-12019101-4	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12013700-12013700-4	Amount for unclaimed and ur	60.00	22-JUL-2021
RAYANG	TIMBER	PRODUCTSPVTLTD	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12028900-12028900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and ur	280.00	22-JUL-2021
ANJANA	SARMA		NA			QTR NO-1134 HOSPITAL TILLA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-16	Amount for unclaimed and ur	50.00	22-JUL-2021
AJOY	BHOWMICK		N	G	BHOWMICK	BORBLI NO 2 DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and ur	185.00	22-JUL-2021

RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	C12010600-12010600-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	C12013700-12013700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
MRS	AKASHI	BARUAH	MR	LAKHI	NARAYANBARUA	C/O LAKHI NARAYAN BARUAH MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	IN301250-1201250-28	Amount for unclaimed and ur	1860.00	22-JUL-2021
SUREN	CHANDRA	DAS	INDRESWAR	DAS		FIELD ENGG DEPT OIL DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602	IN301774-1201774-13	Amount for unclaimed and ur	55.00	22-JUL-2021
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR	788005	C12019101-12019101-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SANJEEV	DEB		KETAKI	RANJAN	DEB	35 NONKGHARDOT EAST TOWN/VIL	INDIA	MEGHALAYA	SHILLONG	793001	IN300214-120300214-15	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJKUMAR	JAIN		BALCHAND	JAIN		ALLU GALI IMPHAL, MANIPUR, IMP	INDIA	MADHYA PRADESH	REWA	486001	IN301983-1201983-10	Amount for unclaimed and ur	125.00	22-JUL-2021
AJIT	KUMAR	JAIN	NA			THANGAL BAZAR IMPHAL MANIPU	INDIA	MADHYA PRADESH	REWA	486001	C12010900-12010900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
LEISANGTHEM	ROBERT	SINGH	NA			HEIRANGOITHONG BAZAR AHEIBAM	INDIA	MADHYA PRADESH	REWA	486001	C12044700-12044700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
RADHAKRISHNAN	B	NAIR	NA			HOUSE NO. 37 AO KHEL NUTON BO	INDIA	NAGALAND	KOHIMA	797112	C12010600-12010600-4	Amount for unclaimed and ur	415.00	22-JUL-2021
BHAIRU	DAN	SIPANI	NA			C/O LODHA MOTORS GOLAGHAT RO	INDIA	NAGALAND	KOHIMA	797112	C12018300-12018300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
JHUMA	RAHA		NA			STATE BANK OF INDIA, DIMAPUR BA	INDIA	NAGALAND	KOHIMA	797112	C12023000-12023000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
DEPAK	KUMAR	JAIN	NA			CHISHI COMPLEX, OPP. POPULAR BA	INDIA	NAGALAND	KOHIMA	797112	C12034500-12034500-4	Amount for unclaimed and ur	140.00	22-JUL-2021
MULATO	KIVIHE	CHISHI	KIVIHE	IKHUHE	CHISHI	Behind Aier Mansion Near Nst Colo	INDIA	NAGALAND	KOHIMA	797112	IN302871-12032871-20	Amount for unclaimed and ur	560.00	22-JUL-2021
MANISH	K	C	NA			NEPALI BASTI VILLAGE HOUSE NO 5	INDIA	NAGALAND	KOHIMA	797113	C12048100-12048100-4	Amount for unclaimed and ur	55.00	22-JUL-2021
UTTAM	PAUL		SUKHEN			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001	C12030000-12030000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SIBANI	DEBNATH		SUKHEN	DEBNATH		W/O SUKHEN DEBNATH C/O KALICH	INDIA	TRIPURA	AGARTHALA	799002	IN300513-120300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACHA	INDIA	TRIPURA	AGARTHALA	799005	C12041900-12041900-4	Amount for unclaimed and ur	465.00	22-JUL-2021
MANIK	MAJUMDER		MATI	LAL	MAJUMDER	NEEPCO E C R C NAGAR AGARTALA	INDIA	TRIPURA	AGARTHALA	799008	IN301250-12031250-28	Amount for unclaimed and ur	170.00	22-JUL-2021
ASHIM	BHOWMIK		BHABESH	BHOWMIK		R K MISSION ROAD SUKANTA PALLI	INDIA	TRIPURA	AGARTHALA	799130	IN300513-120300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELO	INDIA	TRIPURA	AGARTHALA	799155	IN301250-12031250-28	Amount for unclaimed and ur	40.00	22-JUL-2021
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA	799155	IN301250-12031250-28	Amount for unclaimed and ur	85.00	22-JUL-2021
ANAND	DOKANIA		ASHOK	DOKANIA		ABOVE MICA SALES. NR CHANAKYA	INDIA	BIHAR	PATNA	800001	IN300214-120300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
BIPIN	KRISHNA	SINGH	NA			S/O DR. RAMJI SINGH VIVEKANAND	INDIA	BIHAR	BHAGALPUR	812001	C12038400-12038400-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SAT	SUKRIT	KUMAR	RAM	BIKISH	SAHU	NORTH MANDIRI CHHACAN TOLA P	INDIA	BIHAR	PATNA	800001	IN300394-12030394-14	Amount for unclaimed and ur	370.00	22-JUL-2021
SAMARENDRA	PRATAP	SINGH	NA			214/A S.K. PURI PATNA	INDIA	BIHAR	PATNA	800001	IN301330-12031330-19	Amount for unclaimed and ur	60.00	22-JUL-2021
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA	800001	IN301330-12031330-19	Amount for unclaimed and ur	140.00	22-JUL-2021
SATYA	PRAKASH		MOHAN	LAL		ANDHRA BANK ROAD NO 25 SRI KR	INDIA	BIHAR	PATNA	800001	IN301330-12031330-19	Amount for unclaimed and ur	370.00	22-JUL-2021
PRANJAL	VATSA		DR	RAVISHANKER		C/O DR RAVI SHANKER M/21 S.K.NA	INDIA	BIHAR	PATNA	800001	IN301330-12031330-19	Amount for unclaimed and ur	75.00	22-JUL-2021
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGGHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA	800002	IN300896-12030896-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SURJIT	NARAYAN	LAL	JAI	NARAYAN	LAL	KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003	IN300888-12030888-14	Amount for unclaimed and ur	40.00	22-JUL-2021
NEETA	MISHRA		LATE	PRAMOD	KUMARMISHRA	C/O S. L. MISSER BPCL DEALER EAST	INDIA	BIHAR	PATNA	800004	IN301330-12031330-18	Amount for unclaimed and ur	935.00	22-JUL-2021
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA	800004	IN301330-12031330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARW	INDIA	BIHAR	PATNA	800006	IN300888-12030888-14	Amount for unclaimed and ur	185.00	22-JUL-2021
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007	IN300888-12030888-14	Amount for unclaimed and ur	370.00	22-JUL-2021
ASHA	PRASAD		NA			KAMANGER LANE KHAJEKALAN PAT	INDIA	BIHAR	PATNA	800008	IN301330-12031330-18	Amount for unclaimed and ur	1120.00	22-JUL-2021
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA	800008	IN301330-12031330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SATI	KANT	MAJUMDAR	NA			METROPOLITAN HIGH SCHOOL PUR	INDIA	BIHAR	PATNA	800009	IN300011-120300011-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ANIL	K	TIWARY	INDRA	DEO	TIWARY	S/O SRI INDRADEO TIWARY COM'S	INDIA	BIHAR	PATNA	800013	IN300394-12030394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SATYADEO	NARAYAN	SINHA	NA			3 A, SAVITA APARTMENT NEAR ALP	INDIA	BIHAR	PATNA	800013	C12010924-12010924-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MRS	KANAKLATASINGH		NA			216B LOTUS APARTMENT ROAD NO	INDIA	BIHAR	PATNA	800013	IN300888-12030888-13	Amount for unclaimed and ur	250.00	22-JUL-2021
SEEMA	MISHRA		PRAMOD	KUMAR	MISHRA	205 , NEHRU NAGAR P.O. PATLIPUT	INDIA	BIHAR	PATNA	800013	IN301127-12031127-15	Amount for unclaimed and ur	120.00	22-JUL-2021
PRASHANT	PRASAD	SINHA	NA			3 C RUCHIRA APARTMENT A. N. PA	INDIA	BIHAR	PATNA	800013	IN301330-12031330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
PARTHA	SARATHI	DA	TARAK	CHANDRA	DAS	2 35 STATE BANK COLONY BAILY RO	INDIA	BIHAR	PATNA	800014	IN300214-120300214-11	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014	C12010924-12010924-4	Amount for unclaimed and ur	855.00	22-JUL-2021
SANGITA	SINGH		NA			1-37 SHIVPURAM RUKANPURA PO B	INDIA	BIHAR	PATNA	800014	C12010924-12010924-4	Amount for unclaimed and ur	150.00	22-JUL-2021
REENA	PANDEY		NA			DS - 104 PRAKASH DEEP ENCLAVE A	INDIA	BIHAR	PATNA	800014	C12018600-12018600-4	Amount for unclaimed and ur	90.00	22-JUL-2021
ABHISHEK	SHARMA		DAMODAR	SHARMA		NORTH OF RAMGARH HOUSE OFF B	INDIA	BIHAR	PATNA	800014	IN300214-120300214-12	Amount for unclaimed and ur	80.00	22-JUL-2021
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA	800014	IN301330-12031330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
UDAI	KUMAR	AGRAWAL	LATE	SHRI	NAGENDRAAGRAWAL	C 82 INDRAPURI P. O. B.V. COLLEGE	INDIA	BIHAR	PATNA	800014	IN301330-12031330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
ARCHANA	GUPTA		RAMENDRA	KUMAR	GUPTA	W/O B.K. GUPTA F.NO. 204 SAGAR A	INDIA	BIHAR	PATNA	800014	IN301330-12031330-20	Amount for unclaimed and ur	390.00	22-JUL-2021
RENU	AGARWAL		AJIT	KUMAR	AGRAWAL	4-B/402 SURAJ NARAYAN COMPLEX	INDIA	BIHAR	PATNA	800016	IN300999-12030999-10	Amount for unclaimed and ur	115.00	22-JUL-2021
LALAN	TIWARY		NA			EAST ASHOK NAGAR ROAD NO.14 A	INDIA	BIHAR	PATNA	800020	C12010924-12010924-4	Amount for unclaimed and ur	120.00	22-JUL-2021
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBAY RESIDE	INDIA	BIHAR	PATNA	800020	C12033200-12033200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020	IN300888-12030888-14	Amount for unclaimed and ur	140.00	22-JUL-2021
MANI	SHANKER	PRASAD	LATE	MADAN	MOHANPRASAD	NEAR POST OFFICE LANE P.O CHITR	INDIA	BIHAR	PATNA	800020	IN301127-12031127-16	Amount for unclaimed and ur	370.00	22-JUL-2021
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA	800020	IN301127-12031127-16	Amount for unclaimed and ur	240.00	22-JUL-2021
GAJENDRA	PRATAP	SINGH	NAGENDRA	PRATAP	SINGH	B 17 LOHANAGAR, P.C.HOUSING C	INDIA	BIHAR	PATNA	800020	IN301330-12031330-17	Amount for unclaimed and ur	140.00	22-JUL-2021
ARCHANA	LAL		MADAN	KMAR		C/O, P. RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA	800020	IN301330-12031330-17	Amount for unclaimed and ur	1005.00	22-JUL-2021
LALLAN	PRASAD	SINGH	NA			145 M.I.G.H. KANKARBAGH COLONY	INDIA	BIHAR	PATNA	800020	IN301330-12031330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
RAM	LAKHAN	KUMARSINHA	LATE	SRI	GANGABISHNUNSIHA	LANE NO. 6 CHANDMARI ROAD KAN	INDIA	BIHAR	PATNA	800020	IN301330-12031330-19	Amount for unclaimed and ur	200.00	22-JUL-2021
JITESH	KUMAR		SRI	OM	PRAKASHSINHA	M.I.G.H 278 NEAR KANKARBAGH TE	INDIA	BIHAR	PATNA	800020	IN301330-12031330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
AMARENDRA	KUMAR	SHAHI	SHIVA	KUMAR	SHAHI	JYOTI PUNI ROAD NO- 5 EAST PATE	INDIA	BIHAR	PATNA	800023	IN301127-12031127-16	Amount for unclaimed and ur	185.00	22-JUL-2021
RAM	BISHUN	CHOUHDARY	NA			NEAR DEBRAHA CEMENT STORE MC	INDIA	BIHAR	PATNA	800024	IN300888-12030888-13	Amount for unclaimed and ur	500.00	22-JUL-2021
POONAM	JHA		SRI	ANAND	JHA	ROAD NO. 14 NEAR ARA GARDEN TE	INDIA	BIHAR	PATNA	800024	IN301330-12031330-20	Amount for unclaimed and ur	25.00	22-JUL-2021
SATYENDRA	KUMAR	SINHA	NA			SHANKAR BHAWAN BEHIND R.M. H	INDIA	BIHAR	PATNA	800025	C12010924-12010924-4	Amount for unclaimed and ur	1400.00	22-JUL-2021
MOHAMMAD	AKHTAR	ALI	MOHAMMAD	HAIDER	ALI	TYPE-3 Q NO-69 CENTROL REVENUE	INDIA	BIHAR	PATNA	800025	IN301774-1201774-15	Amount for unclaimed and ur	15.00	22-JUL-2021
AJIT	KUMAR		VIDHESHWAR	PRASAD		17 CHITRAGUPTAPURI ANISHABAD	INDIA	BIHAR	PATNA	800082	IN300513-120300513-16	Amount for unclaimed and ur	125.00	22-JUL-2021
RAJIV	RANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJPU	INDIA	BIHAR	ANANDPUR	801105	IN301774-1201774-13	Amount for unclaimed and ur	185.00	22-JUL-2021
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NA	INDIA	BIHAR	ANANDPUR	801503	IN301330-12031330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILE	INDIA	BIHAR	ANANDPUR	801503	IN301330-12031330-20	Amount for unclaimed and ur	280.00	22-JUL-2021
DEEPAK	KUMAR		VALENDRA	PRASAD		VILL KARARI PO DHOBAHAN BAZAR	INDIA	BIHAR	BUXAR	802156	IN300513-120300513-14	Amount for unclaimed and ur	210.00	22-JUL-2021
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJIPUR BHOJPU	INDIA	BIHAR	BUXAR	802207	C13023400-13023400-4	Amount for unclaimed and ur	100.00	22-JUL-2021
KALYANI	SHRIVASTAVA		JAGATANAND	JEE		W/O ARUN KUMAR GOUS GANJ AR	INDIA	BIHAR	ARRAH	802301	IN302092-12032092-10	Amount for unclaimed and ur	25.00	22-JUL-2021
UMESHWAR	PRASAD		NA			UMESHWAR PRASAD, PAHANAWA V	INDIA	BIHAR	ARRAH	802301	C12019101-12019101-4	Amount for unclaimed and ur	50.00	22-JUL-2021
BIRENDRA	PRATAP	SINGH	NA			SIKRAHATTA, EKTA NAGAR, BIHARI	INDIA	BIHAR	ARRAH	802301	C12030000-12030000-4	Amount for unclaimed and ur	140.00	22-JUL-2021

PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH		802301	C12033200-12033200-4	Amount for unclaimed and ur	80.00	22-JUL-2021
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHO	INDIA	BIHAR	ARRAH		802301	C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH		802301	IN300888-IN300888-13	Amount for unclaimed and ur	225.00	22-JUL-2021
HIMANSHU	SHEKHAR		JAMUNA	SAO		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH		802301	IN300513-IN300513-14	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHWINI	KUMAR	SHRIVASTAVA	LATE	RAJESHWAR	PDSRIVASTAVA	C/O BANK OF BARODA ARRAH BRAN	INDIA	BIHAR	ARRAH		802301	IN300394-IN300394-15	Amount for unclaimed and ur	55.00	22-JUL-2021
GAUTAM	KUMAR	SINGH	SUSHIL	KUMAR	SINGH	AT-BAHIRO P.O. NAWADA DIST. BHC	INDIA	BIHAR	ARRAH		802301	IN301160-IN301160-30	Amount for unclaimed and ur	10.00	22-JUL-2021
BALMIKI	PRASAD		NA			BENAR KAILA KAILA NALANDA Bih	INDIA	BIHAR	BIHARSHARIF		803101	C12019101-12019101-4	Amount for unclaimed and ur	95.00	22-JUL-2021
AJAY	KUMAR	GUPTA	NA			KHUSHBOO MEDICAL HALL NEAR DH	INDIA	BIHAR	BIHARSHARIF		803101	IN300888-IN300888-13	Amount for unclaimed and ur	465.00	22-JUL-2021
BRIJNANDAN	PRASAD	LATE		RAMGOVIND	PRASAD	GOBINDA BHAWAN MAHI KHANDA	INDIA	BIHAR	BIHARSHARIF		803101	IN301330-IN301330-19	Amount for unclaimed and ur	2005.00	22-JUL-2021
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF		803101	IN301330-IN301330-19	Amount for unclaimed and ur	25.00	22-JUL-2021
MAYANK	RAJ		NA			HOMEO CLINIC J P ROAD MASAU	INDIA	BIHAR	ARWAL		804452	IN300513-IN300513-18	Amount for unclaimed and ur	25.00	22-JUL-2021
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMALS	INDIA	RAJASTHAN	BIKANER		334001	IN300966-IN300966-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SHEELA	JAIN		BABU	LAL	JAIN	6-C-33, JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER		334001	IN302201-IN302201-11	Amount for unclaimed and ur	180.00	22-JUL-2021
SHANKAR	LAL	MUNDHRA	NA			BOMBAY STORES AGENCIES JAIN M	INDIA	RAJASTHAN	BIKANER		334001	C12017701-12017701-4	Amount for unclaimed and ur	210.00	22-JUL-2021
ASHOK	KUMAR	SHARMA	NA			259 CHAUDHRI KI GALI MARUNAY	INDIA	RAJASTHAN	BIKANER		334001	C12033200-12033200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
HULASHI	DEVI	PUGALIA	NA			C/O JAI KUMAR JI PUGALIA SETHIA	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAVIVR	SINGH	MALIK	NA			BASE LGS SQN NO 46 WING AIR FOR	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700-4	Amount for unclaimed and ur	195.00	22-JUL-2021
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANER	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
DINESH	CHANDER	SHARMA	SH		ISHWARDUTTSHARMA	INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER		334001	IN301127-IN301127-16	Amount for unclaimed and ur	465.00	22-JUL-2021
KISHAN	LAL	RAO	MOKAM			E 6, STAFF COLONY VETERINARY CO	INDIA	RAJASTHAN	BIKANER		334001	IN301330-IN301330-17	Amount for unclaimed and ur	75.00	22-JUL-2021
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JC	INDIA	RAJASTHAN	BIKANER		334002	IN301127-IN301127-15	Amount for unclaimed and ur	165.00	22-JUL-2021
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER		334003	C12012100-12012100-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJU	DEVI	KHATRI	NA			W/O SUNIL KUMAR KHATRI V-D-47	INDIA	RAJASTHAN	BIKANER		334003	C12044900-12044900-4	Amount for unclaimed and ur	110.00	22-JUL-2021
DEEPA	MATHUR		JITENDRA	MATHUR		W/O JITENDRA MATHUR 8 C 53 J N	INDIA	RAJASTHAN	BIKANER		334003	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
KANCHAN	RAWAT	CHAUHAN	NA			H NO 3559,GALI NO 5 GADHAVALI N	INDIA	RAJASTHAN	BIKANER		334004	C12012101-12012101-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER		334004	C12017701-12017701-4	Amount for unclaimed and ur	225.00	22-JUL-2021
MAHI	RAM	CHAUDHARY	NA			SARVODAYA BASTI NEAR BHERV JI N	INDIA	RAJASTHAN	BIKANER		334004	C12036800-12036800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
KULDDEEP	NARESH	BOTHR	NA			C/O KISHAN LAL BOTHR RANGARI	INDIA	RAJASTHAN	BIKANER		334005	C12017701-12017701-4	Amount for unclaimed and ur	30.00	22-JUL-2021
JITENDRA	KUMAR	MANO	BHANWAR	LAL	JAIN	S/O BHANWAR LAL JAIN BHD HARIR	INDIA	RAJASTHAN	BIKANER		334401	IN300513-IN300513-15	Amount for unclaimed and ur	465.00	22-JUL-2021
VISHNU	KUMAR	AGRAWAL	HUKUM	CHAND	GUPTA	4-E-34 JAWAHAR NAGAR SRI GANA	INDIA	RAJASTHAN	GANGANAGAR		335001	IN301143-IN301143-10	Amount for unclaimed and ur	1025.00	22-JUL-2021
RASHMI	TAMBI		NA			W/O RAM BABU KOOLWAL 2143 AG	INDIA	RAJASTHAN	GANGANAGAR		335001	C12070800-12070800-4	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJ	KUMAR	GOLYAN	SOHAN	LAL	GOLYAN	6 U 20 JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR		335001	IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-2021
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGAR	INDIA	RAJASTHAN	GANGANAGAR		335024	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RAMESHWAR	LAL		NA			VPO -AMAR PURA JALU TEH SANGH	INDIA	RAJASTHAN	GANGANAGAR		335063	C12044700-12044700-4	Amount for unclaimed and ur	165.00	22-JUL-2021
GOPAL	KRISHAN	SHARMA	KULSHEKHAR	SHARMA		Ward No 2 Gandhi Park Ke Pass Bh	INDIA	RAJASTHAN	HANUMANGARH		335501	IN302236-IN302236-11	Amount for unclaimed and ur	15.00	22-JUL-2021
RAM	NATH	BHATIA	NA			HOUSE NO. 131 SECTOR NO. 6 HAN	INDIA	RAJASTHAN	HANUMANGARH		335512	C12012101-12012101-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SATISH	KUMAR	SINGLA	NA			SHYAM SINGH COLONY HANUMAN	INDIA	RAJASTHAN	HANUMANGARH		335512	C12022900-12022900-4	Amount for unclaimed and ur	110.00	22-JUL-2021
LALIT	ARORA		NA			318 D BABA SHYAM SINGH COLONY	INDIA	RAJASTHAN	HANUMANGARH		335512	C12022900-12022900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI , HANU	INDIA	RAJASTHAN	HANUMANGARH		335513	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
SARDUL	SINGH		NA			77 BASS LIHARAN NOHAR NOHAR	INDIA	RAJASTHAN	HANUMANGARH		335523	C13017600-13017600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PANKAJ	AGARWAL		NA			BACHHRAJ ROAD LADNUN LADNUN	INDIA	RAJASTHAN	DIDWANA		341306	C12017701-12017701-4	Amount for unclaimed and ur	110.00	22-JUL-2021
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LAD	INDIA	RAJASTHAN	DIDWANA		341306	C12024700-12024700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
VIKASH	KUMAR	DAGA	NA			CHOTHMALJI SREEGOPALJI DAGA N	INDIA	RAJASTHAN	DIDWANA		341306	C12033500-12033500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHA	INDIA	RAJASTHAN	JODHPUR		342001	IN300513-IN300513-11	Amount for unclaimed and ur	30.00	22-JUL-2021
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA B	INDIA	RAJASTHAN	JODHPUR		342001	C12010900-12010900-4	Amount for unclaimed and ur	230.00	22-JUL-2021
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC TY	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-4	Amount for unclaimed and ur	125.00	22-JUL-2021
VIKAS	JAIN		NA			H/O MOOLCHAND JI RUNWAL, 72, N	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-4	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJ	KUMAR	DUGAR	NA			P NO 124 ROOP NAGAR RTO OFFICE	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-4	Amount for unclaimed and ur	140.00	22-JUL-2021
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGA	INDIA	RAJASTHAN	JODHPUR		342001	C12013700-12013700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MAHENDRA	PRAKASH	JAIN	SOHAN	LAL	JAIN	620 11TH A ROAD SARDARPURA JO	INDIA	RAJASTHAN	JODHPUR		342003	IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
UMIMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JODH	INDIA	RAJASTHAN	JODHPUR		330001	C12012101-12012101-4	Amount for unclaimed and ur	40.00	22-JUL-2021
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA 1st	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SHAITANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITAI	INDIA	RAJASTHAN	JALORE		343041	C13041400-13041400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PAN	INDIA	RAJASTHAN	BARMER		344001	C12010605-12010605-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER		344022	C12012101-12012101-4	Amount for unclaimed and ur	465.00	22-JUL-2021
JANKI	PRASAD		JANKI PRASAD RAMDHAN H N 191 S				INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
DESH	KANWAR		C/O. JABBAR SINGH RATHORE M G				INDIA	RAJASTHAN	BARMER		344022	IN300888-IN300888-14	Amount for unclaimed and ur	225.00	22-JUL-2021
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER		344024	C12012101-12012101-4	Amount for unclaimed and ur	225.00	22-JUL-2021
JAGDISH	PRASAD	BISANI	NA			JAGDISH PRASAD BISANI C/O PRATA	INDIA	RAJASTHAN	JAISALMER		345001	C12012101-12012101-4	Amount for unclaimed and ur	220.00	22-JUL-2021
MEENA	P	PADEL	NA			SHIVANI SECURITIES, 64, STAR SHO	INDIA	GUJARAT	RAJKOT		360001	IN300974-IN300974-10	Amount for unclaimed and ur	390.00	22-JUL-2021
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT		360001	IN300974-IN300974-10	Amount for unclaimed and ur	930.00	22-JUL-2021
ANIL	SARNAMSINGH	SHARMA	NA			AT C/P N P BAHUPURI SHIVAJI NAG	INDIA	MAHARASHTRA	NAGPUR		441104	C12038400-12038400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESHKUMAR	VERMA		NA			QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR		441204	C12013200-12013200-4	Amount for unclaimed and ur	110.00	22-JUL-2021
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA		441601	C12010601-12010601-4	Amount for unclaimed and ur	165.00	22-JUL-2021
GYANCHAND	SURAJMAL	JAIN	NA			DESHBANDHU WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA		441601	C12010900-12010900-4	Amount for unclaimed and ur	225.00	22-JUL-2021
ANJU	DIPAK	AGRAWAL	NA			C/O ANAND PUROHIT, SHREE TALKI	INDIA	MAHARASHTRA	GONDIA		441601	C12011300-12011300-4	Amount for unclaimed and ur	40.00	22-JUL-2021
DILIP	KASHINATH	GABHANE	KASHINATH	BAPU	GABHANE	AMBIKANAGAR BHANDARA BHAND	INDIA	MAHARASHTRA	BHANDARA		441904	IN301811-IN301811-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat R	INDIA	MAHARASHTRA	BHANDARA		441904	C12010601-12010601-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BAL	INDIA	MAHARASHTRA	BHANDARA		441924	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA		442001	C12036000-12036000-4	Amount for unclaimed and ur	65.00	22-JUL-2021
ANILKUMAR	CHAMPALAJI	RATHI	NA			MEL CHANDRAPUR 198 LOHARA CH	INDIA	MAHARASHTRA	CHANDRAPUR		442401	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SUDHAKAR	BALIRAM	PAZARE	NA			3 MOTAGHARE PALOT AMBEDAKAR	INDIA	MAHARASHTRA	CHANDRAPUR		442401	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHA	KISHOR	AGRAWAL	KISHOR	S	AGRAWAL	C/O DWARKADAS B AGRawal BHU	INDIA	MAHARASHTRA	KHAMGAON		444303	IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
NANDYALA	JAYA	RANGAREDDY	RANGA	REDDY		QWATER NO B-79 RAM NAGAR GHU	INDIA	MAHARASHTRA	CHANDRAPUR		442502	IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
BAPURAO	SHIORAM	PAWAR	SHIORAM	SAKHARAM	PAWAR	AMRPAI WARD NO. 1 GHUGUS CH	INDIA	MAHARASHTRA	CHANDRAPUR		442505	IN302269-IN302269-11	Amount for unclaimed and ur	65.00	22-JUL-2021
ALAKNANDA	H	PATIL	NA			ETHAPE LAYOUT (SUNDARKHED) TQ	INDIA	MAHARASHTRA	BULDANA		443001	C12018600-12018600-4	Amount for unclaimed and ur	85.00	22-JUL-2021

PUNDLIK	JAIWANTRAO	CHEKE	NA			VAJANATH NAGAR MALVIHAR CHIKH	INDIA	MAHARASHTRA	BULDANA			443001	C12018600-12018600-4	Amount for unclaimed and ur	1120.00	22-JUL-2021
DAATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA			443101	C12020000-12020000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GAJANAN	RUSTAM	GAIKWAD	NA			NEAR GADEGAON HANUMAN MANI	INDIA	MAHARASHTRA	BULDANA			443101	C12020000-12020000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MAHESH	MANGILAL	KHATTI	NA			MATHURA KUNJI MALKAPUR DIST- B	INDIA	MAHARASHTRA	BULDANA			443101	C12020000-12020000-4	Amount for unclaimed and ur	80.00	22-JUL-2021
NEETA	RAJESH	PATIL	NA			SATI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA			443201	C12038400-12038400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
JYOTI	OMPRAKASH	SHARMA	OMPRAKASH	SHARMA		IN FRONT OF BAGADI HOSPITAL AM	INDIA	MAHARASHTRA	AKOLA			444001	IN303116-IN303116-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NIRMALA	VRAJLAL	SHAH	VRAJLAL	SHAH		S A COLLEGE ROAD RATANLAL PLOT	INDIA	MAHARASHTRA	AKOLA			444001	IN301774-IN301774-11	Amount for unclaimed and ur	10.00	22-JUL-2021
ASIF	AHMAD	KHAN	NA			HUMAYY ROAD BAIDPURA AKOLA	INDIA	MAHARASHTRA	AKOLA			444001	IN301696-IN301696-11	Amount for unclaimed and ur	70.00	22-JUL-2021
RAHUL	PRAMOD	DHOTRE	NA			RANPISE NAGAR AKOLA MAHARASH	INDIA	MAHARASHTRA	AKOLA			444001	C12010600-12010600-4	Amount for unclaimed and ur	10.00	22-JUL-2021
REKHA	HIMMATRAO	KALE	NA			KRUSHNAI KIRTI NAGAR AKOLA DIST	INDIA	MAHARASHTRA	AKOLA			444001	C12010900-12010900-4	Amount for unclaimed and ur	225.00	22-JUL-2021
PANDURANG	BHASKAR	CHOUDHARI	NA			NR V H B MALKAPUR 10 B POSTAL C	INDIA	MAHARASHTRA	AKOLA			444001	C12033200-12033200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA			444001	C12038400-12038400-4	Amount for unclaimed and ur	445.00	22-JUL-2021
RAMESH	PUKHRAJ	CHAUDHARI	NA			SAURABH' BEHIND AKASHWANI SHA	INDIA	MAHARASHTRA	AKOLA			444001	C13023100-13023100-4	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHESH	NARAYANDAS	KALANTRI	NA			'YOGAKSHEM' NEW BHAGAWAT PLQ	INDIA	MAHARASHTRA	AKOLA			444001	C13023100-13023100-4	Amount for unclaimed and ur	15.00	22-JUL-2021
REKHABAI	SUWALAL	JAIN	NA			10, SHATRUNJAI BEHIND AKASHWA	INDIA	MAHARASHTRA	AKOLA			444001	C13023100-13023100-4	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	RAMKISAN	LADDHA	NA			DEOKI, TOSHNIWAL LAYOUT, B/H G	INDIA	MAHARASHTRA	AKOLA			444001	C13023100-13023100-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VARSHA	MILIN	BADGUJAR	NA			DESHMUKH FILE BADGUJAR NARSIN	INDIA	MAHARASHTRA	AKOLA			444001	C13023100-13023100-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHENDRA	AMICHAND	KATKORIA	NA			AMBIKA NIWAS OPP. MANGALDAS	INDIA	MAHARASHTRA	AKOLA			444001	C13023100-13023100-4	Amount for unclaimed and ur	370.00	22-JUL-2021
RAVINDRA	DAMODHAR	KHANDELWAL	NA			OM GROUP HOUSING SOCIETY, OPP	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	930.00	22-JUL-2021
VINODKUMAR	BHAGCHAND	RATHI	NA			C/O RATHI BANDHU NEAR MANEK T	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	1865.00	22-JUL-2021
SURESH	GANPATRAO	BELSARE	NA			CHUDIWALE LAYOUT, KIRTI NAGAR	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PUSHPALATA	SUBHASH	GADIYA	NA			SAURABH' SHASTRI NAGAR , AMAN	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	44.00	22-JUL-2021
SARITA	GOVARDHAN	WAGHELA	NA			"ABHILASHA APPTS", FLAT NO-2,BE	INDIA	MAHARASHTRA	AKOLA			444003	C13035800-13035800-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PADMADEVI	ANUPKUMAR	RATHI	NA			C/O RATHI BANDHU NEAR MANEK T	INDIA	MAHARASHTRA	AKOLA			444001	C12010900-12010900-4	Amount for unclaimed and ur	350.00	22-JUL-2021
BHAGWANSAHAJ	MURLIDHAR	KHANDELWAL	NA			CHANDRABHAGA 8 MAHESH NAGAR	INDIA	MAHARASHTRA	AKOLA			444004	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAMKANT	GAJANAN	CHAUDHARI	NA			64/1 V.H.B. COLONY NEAR WATER T	INDIA	MAHARASHTRA	AKOLA			444004	C13023100-13023100-4	Amount for unclaimed and ur	110.00	22-JUL-2021
NIRANJAN	MURLIDHAR	DHANUKA	NA			303, SHRINATH SOCIETY, GOURAKS	INDIA	MAHARASHTRA	AKOLA			444004	C13023100-13023100-4	Amount for unclaimed and ur	225.00	22-JUL-2021
MAHENDRAKUMAR	JAISKISAN	TAORI	NA			OPP HOTEL INDRAPRASTHA BEHIND	INDIA	MAHARASHTRA	AKOLA			444004	C13035800-13035800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND, RAMNAGAR BEH	INDIA	MAHARASHTRA	AKOLA			444004	C13035800-13035800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHOBHA	SUNIL	BANG	NA			NEAR VARHAD CITY SCAN, SHASTRI	INDIA	MAHARASHTRA	AKOLA			444005	C13035800-13035800-4	Amount for unclaimed and ur	140.00	22-JUL-2021
JAYASHREE	SHRIPRABHU	CHAPKE	NA			6, GANGA PLAZA APPARTMENT, SH	INDIA	MAHARASHTRA	AKOLA			444005	C13035800-13035800-4	Amount for unclaimed and ur	100.00	22-JUL-2021
RAJENDRAKUMAR	VILJAYKUMAR	SHAH	NA			MAHAVIR, OPP ARIHANT APARTMEN	INDIA	MAHARASHTRA	AKOLA			444005	C13035800-13035800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NEEKITA	UNMESH	MALU	UNMESH	NARYANDAS	MALU	GOKULDHAM APARTMENT GORAKS	INDIA	MAHARASHTRA	AKOLA			444002	IN300513-IN300513-11	Amount for unclaimed and ur	80.00	22-JUL-2021
RAJESH	DEORAJOJI	PATIL	D	G	PATIL	C/O. SHRI RAVINDRA MANKAR NEAR	INDIA	MAHARASHTRA	AKOLA			444105	IN302201-IN302201-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIDYA	SAGAR	NA	NA			S/O :- SHYAM KISHORE SHARMA VII	INDIA	BIHAR	NAWADAH			805131	C12016403-12016403-4	Amount for unclaimed and ur	25.00	22-JUL-2021
TAPAS	DAS	NA	NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER			811201	C12019103-12019103-4	Amount for unclaimed and ur	345.00	22-JUL-2021
SUDHIR	KUMAR	NA	NA			PRATIBHA BHAWAN BELAN BAZAR	INDIA	BIHAR	MUNGER			811201	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
CHANDAN	KUMAR	NA	NA			LATE BINOD PRASAD AT CHHOTI MI	INDIA	BIHAR	MUNGER			811201	IN302269-IN302269-13	Amount for unclaimed and ur	10.00	22-JUL-2021
BIBHA	JHA	NA	NA			UNION BANK OF INDIA MUNGER BR	INDIA	BIHAR	MUNGER			811201	IN300888-IN300888-14	Amount for unclaimed and ur	465.00	22-JUL-2021
KANCHAN	DEVI	ANIL	NA	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOLA	INDIA	BIHAR	MUNGER			811201	IN301127-IN301127-15	Amount for unclaimed and ur	85.00	22-JUL-2021
UMESH	ROY	FAREBI	ROY			AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER			811214	IN300513-IN300513-11	Amount for unclaimed and ur	30.00	22-JUL-2021
ASHOK	KUMAR	ARYA	LAKSHAN	SAW		NAYA BAZAR LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER			811311	IN300589-IN300589-10	Amount for unclaimed and ur	205.00	22-JUL-2021
ALOK	KUMAR	KRISHNA	NANDAN	PRASAD		CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER			811311	IN300589-IN300589-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SANJAY	KUMAR	SATYANARAYAN	RAY			J N V BARHAT DISTT JAMUI BARHAT	INDIA	BIHAR	MUNGER			811313	IN300513-IN300513-19	Amount for unclaimed and ur	100.00	22-JUL-2021
ASHWINI	KANT	JHA	KAMLA	KANT	JHA	MITHILA COLONY LAXMISAGAR DH	INDIA	BIHAR	DARBHANGA			846009	IN301557-IN301557-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
PURNIMA	SINHA	BIMAL	PRASAD			W/O BIMAL PRASAD AT-TULSINAGAR	INDIA	BIHAR	BHAGALPUR			812001	IN301557-IN301557-21	Amount for unclaimed and ur	560.00	22-JUL-2021
SANJEEV	KUMAR	SINGH	YUDHISTER	PRASAD	SINGH	C/O LATE Y P SINGH GANGABAG MA	INDIA	BIHAR	BHAGALPUR			812002	IN300513-IN300513-19	Amount for unclaimed and ur	10.00	22-JUL-2021
USHA	KUMARI	BIBEKA	NAND	SINGH	SINGH	BIBEKA NAND SINGH KAMAL NAGA	INDIA	BIHAR	BHAGALPUR			812005	IN301774-IN301774-13	Amount for unclaimed and ur	185.00	22-JUL-2021
KAILASH	KUMAR	SAH	SRI	MAHENDRA	NARAYANSAH	AT-PO ASARGANJ TARAPUR DIST M	INDIA	JHARKHAND	BANKA			813201	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SUDHIR	KUMAR	LATE	BULAK	PRASAD		B-66, PTS NTPC KAHALGAON BHAG	INDIA	JHARKHAND	BANKA			813214	IN301557-IN301557-21	Amount for unclaimed and ur	280.00	22-JUL-2021
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK, U	INDIA	JHARKHAND	DUMKA			814101	C12013200-12013200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SHREEMAA	JHA	NA	NA			W/O SRI R C JHA BN JHA POKHNA T	INDIA	JHARKHAND	DUMKA			814112	C12033200-12033200-4	Amount for unclaimed and ur	110.00	22-JUL-2021
KUNDAN	KUMAR	BHAGAT	MADHAV	PRASAD	BHAGAT	H NO 13, STR7/MOHALLA - BANDAN	INDIA	JHARKHAND	DUMKA			814133	IN302201-IN302201-11	Amount for unclaimed and ur	5.00	22-JUL-2021
ABHA	KHAITAN	ANIL	NA	KHAITAN		KACHERY ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH			815301	IN302201-IN302201-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PRASHANT	GUPTA	NA	NA			COURT ROAD, KALIBARI GIRIDIH JH	INDIA	JHARKHAND	GIRIDIH			815301	C12034500-12034500-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ASHOK	KUMAR	AGARWAL	NA			WHITTY BAZAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH			815301	IN300214-IN300214-14	Amount for unclaimed and ur	15.00	22-JUL-2021
SUNIL	KUMAR	JAIN	KISHAN	LAL	JAIN	BARMASIA ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH			815301	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
SUMAN	GUTGUTIA	NA	NA			SUMANGUTGUTIA PO + DIST- MADH	INDIA	JHARKHAND	GIRIDIH			815353	C12010926-12010926-4	Amount for unclaimed and ur	165.00	22-JUL-2021
KRISHNA	DALMIA	NA	NA			SBI SAHBGANJ DIST-SAHIBGANJ SA	INDIA	JHARKHAND	BARHARWA DUMKA			816109	C12010926-12010926-4	Amount for unclaimed and ur	125.00	22-JUL-2021
ROHIT	KUMAR	PANDEY	SHEO	DARESH	PANDEY	VILLAGE AND POST KONAR SHEOSA	INDIA	BIHAR	SASARAM			821115	IN300118-IN300118-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJENDRA	PRASAD	NA	NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM			821115	C12016403-12016403-4	Amount for unclaimed and ur	110.00	22-JUL-2021
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASA	INDIA	BIHAR	SASARAM			821115	C12016403-12016403-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ASHWINI	KUMAR	NA	NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM			821115	C12016403-12016403-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SHEELA	CHOUDHARY	NA	NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM			821115	C12019101-12019101-4	Amount for unclaimed and ur	185.00	22-JUL-2021
KUMARI	NIRMALA	NA	NA			CO-SH10 PRASAN RAI GOURCHINI G	INDIA	BIHAR	SASARAM			821115	C12019101-12019101-4	Amount for unclaimed and ur	145.00	22-JUL-2021
KAMALA	PRASAD	NA	NA			SHER SHAH COLLAGE DEPARTMENT	INDIA	BIHAR	SASARAM			821115	C12019101-12019101-4	Amount for unclaimed and ur	465.00	22-JUL-2021
KUMAR	OMPRAKASH	SINHA	NA			NR GAYATRI TEMPLE NEW AREA SAS	INDIA	BIHAR	SASARAM			821115	C12033200-12033200-4	Amount for unclaimed and ur	200.00	22-JUL-2021
HARISH	CHANDRA	THAKUR	LATE	PHULA	NANDTHAKUR	PUNJAB NATIONAL BANK HARI COM	INDIA	BIHAR	SASARAM			821115	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
GYANESHWAR	PATHAK	NA	NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ			822101	C12010600-12010600-4	Amount for unclaimed and ur	225.00	22-JUL-2021
ANJANA	SINHA	W	OSANJAYKUMARSINHA			C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ			822101	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAVEEN	KUMAR	NA	NA			AT - GARHWA TANDWA, WARD NO.	INDIA	JHARKHAND	DALTONGANJ			822114	C12025700-12025700-4	Amount for unclaimed and ur	105.00	22-JUL-2021
AJAY	BAHADUR	SINGH	NA			B C C LTD (P.P) REHLA P.O. : REHLA	INDIA	JHARKHAND	DALTONGANJ			822124	C16010100-16010100-4	Amount for unclaimed and ur	220.00	22-JUL-2021
KAMLA	PRASAD	NA	KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA,	INDIA	BIHAR	GAYA			823001	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIIMIYAN TA	INDIA	BIHAR	GAYA			823001	C12016403-12016403-4	Amount for unclaimed and ur	205.00	22-JUL-2021
KAPIL	DEO	THAKUR	NA			ALLAHABAD BANK STAFF K P ROAD	INDIA	BIHAR	GAYA			823001	C12018600-12018600-4	Amount for unclaimed and ur	100.00	22-JUL-2021

SUNIL	KUMAR	SINHA	NA			STATE BANK OF BIKANER AND JAIPUR	INDIA		BIHAR	GAYA		823001	C12044700-12044700-4	Amount for unclaimed and ur	250.00	22-JUL-2021
PANDEY	SHANTANU	PRAKASH	PANDEY	AMAR	PRAKASH	PANDEY SADAN AT NEAR S P KOTHI	INDIA		BIHAR	GAYA		823001	IN300513-IN300513-12	Amount for unclaimed and ur	165.00	22-JUL-2021
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED COL	INDIA		BIHAR	AURANGABAD H O		824101	C12016403-12016403-4	Amount for unclaimed and ur	85.00	22-JUL-2021
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA		BIHAR	AURANGABAD H O		824124	C12016403-12016403-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHOK	KUMAR	BARANWAL	NA			H.N.02 VILL- GURUA POST- GURUA	INDIA		BIHAR	AURANGABAD H O		824205	C12016403-12016403-4	Amount for unclaimed and ur	465.00	22-JUL-2021
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA		JHARKHAND	CHITARPUR		825102	IN301313-IN301313-20	Amount for unclaimed and ur	30.00	22-JUL-2021
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA		JHARKHAND	CHITARPUR		825131	C12016403-12016403-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA		JHARKHAND	HAZARIBAGH		825301	C12010926-12010926-4	Amount for unclaimed and ur	175.00	22-JUL-2021
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA		JHARKHAND	HAZARIBAGH		825301	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA		JHARKHAND	HAZARIBAGH		825301	IN301774-IN301774-14	Amount for unclaimed and ur	55.00	22-JUL-2021
NARENDRA	VITHALRAO	KALE	NA			SBI COLONY STATION AREA MURTI	INDIA		MAHARASHTRA	AKOLA		444107	C12024700-12024700-4	Amount for unclaimed and ur	125.00	22-JUL-2021
VILAS	LAXMANRAO	GHODESWAR	NA			SAMBHAJI CHOUK TELHARA	INDIA		MAHARASHTRA	AKOLA		444108	IN302201-IN302201-10	Amount for unclaimed and ur	25.00	22-JUL-2021
RATANPAL	SHAMJI	SHAH	NA			SARAFIA, BEHIND MAHADEV MANDI	INDIA		MAHARASHTRA	KHAMGAON		444303	C12028900-12028900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
SHASHANK	PURUSHOTTAM	BADGE	NA			HUDCO COLONY, I/F V N COLLEGE,	INDIA		MAHARASHTRA	KHAMGAON		444403	C13035800-13035800-4	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA		MAHARASHTRA	KHAMGAON		444501	C12038400-12038400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHINDARSING	GANSHYAMSINGH	GULATI	NA			GURUDWARA ROAD DIST - WASHIN	INDIA		MAHARASHTRA	KHAMGAON		444505	C12010601-12010601-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SHAKUNTALA	VISHNUDAS	BAJAJ	NA			C/O BAJAJ TRADERS AT ANSING TO	INDIA		MAHARASHTRA	KHAMGAON		444505	C13023100-13023100-4	Amount for unclaimed and ur	285.00	22-JUL-2021
UTTAMCHAND	MAGANLAL	GAJDIYA	NA			AT POST RISOD RISOD MAHARASH	INDIA		MAHARASHTRA	KHAMGAON		444506	C12010600-12010600-4	Amount for unclaimed and ur	70.00	22-JUL-2021
KUSUMILATA	MANNALAL	SANKLECHA	NA			COTTON MARKET, LADDA BUILDIN	INDIA		MAHARASHTRA	AMRVATHI		444601	C12013300-12013300-4	Amount for unclaimed and ur	325.00	22-JUL-2021
MANASWI	MANISH	SANKLECHA	NA			LADDA BUILDING, COTTON MARKET	INDIA		MAHARASHTRA	AMRVATHI		444601	C12013300-12013300-4	Amount for unclaimed and ur	185.00	22-JUL-2021
IYOTI	SURENDRA	TARDEJA	NA			SURENDRA TEXTILES KHATRI COMPL	INDIA		MAHARASHTRA	AMRVATHI		444601	C12033200-12033200-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VILAS	NAGORAO	CHANDURE	NA			4, RAMKRISHNA COLONY DENTAL CL	INDIA		MAHARASHTRA	AMRVATHI		444601	C12038400-12038400-4	Amount for unclaimed and ur	125.00	22-JUL-2021
ANJALI	RAJEEV	PANDIT	NA			YASHWANT BHAVAN, JOGLEKAR H	INDIA		MAHARASHTRA	AMRVATHI		444601	C13035800-13035800-4	Amount for unclaimed and ur	370.00	22-JUL-2021
ASHOK	DADARAO	WADNERKAR	DADARAO	GOPALRAO	WADNERKAR	PLOT NO 36 RATHI NAGAR NEAR ISK	INDIA		MAHARASHTRA	AMRVATHI		444601	IN301127-IN301127-16	Amount for unclaimed and ur	125.00	22-JUL-2021
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HO	INDIA		MAHARASHTRA	AMRVATHI		444602	C12010601-12010601-4	Amount for unclaimed and ur	140.00	22-JUL-2021
ATAULLAH	KHAN					DANISH COLONY PLOT NO 6 2 P ROA	INDIA		MAHARASHTRA	AMRVATHI		444602	C12036000-12036000-4	Amount for unclaimed and ur	700.00	22-JUL-2021
RAMESH	K	BOREKAR	KISANRAO	MAROTIRAO	BOREKAR	GAGLANI NAGAR WADALI NAKA SRH	INDIA		MAHARASHTRA	AMRVATHI		444602	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
MOHAN	MOTILALI	RATHI	MOTILALI	RATHI		OPP.MAHAPUR BANGLOW JIUAN N	INDIA		MAHARASHTRA	AMRVATHI		444602	IN301330-IN301330-20	Amount for unclaimed and ur	5.00	22-JUL-2021
SANGITA	K	YEVTIKAR	NA			NR. ATUL MANGAL KARYALAYA, RU	INDIA		MAHARASHTRA	AMRVATHI		444603	C12017500-12017500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
CHETAN	TILOKCHAND	SIRWANI	TILOKCHAND	SIRWANI		NANAK NAGAR BEHIND WARE HOUS	INDIA		MAHARASHTRA	AMRVATHI		444603	IN301774-IN301774-14	Amount for unclaimed and ur	110.00	22-JUL-2021
MADHUKAR	MESHARAM		BHIMRAO	MESHARAM		SURSHREE 3 ABHINAV COLONY SHI	INDIA		MAHARASHTRA	AMRVATHI		444603	IN301127-IN301127-16	Amount for unclaimed and ur	700.00	22-JUL-2021
SWETA	ANIL	DESHMUKH	NA			SHIVARPAN COLONY VMV ROAD AN	INDIA		MAHARASHTRA	AMRVATHI		444604	C12020000-12020000-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SANDESH	KEDIA		RATANLAL	GOPIKISAN	KEDIA	SHREEKRUPA LANE NO 1 BHIWAPUR	INDIA		MAHARASHTRA	AMRVATHI		444604	IN300513-IN300513-19	Amount for unclaimed and ur	10.00	22-JUL-2021
SUSHIL	RAMDAS	SAO	NA			AMBA VIHAR AMRVATHI CITY AMRA	INDIA		MAHARASHTRA	AMRVATHI		444605	C12010600-12010600-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NEERAJ	MAHESH	SHUKLA	NA			RUKMINI NAGAR AMRVATHI	INDIA		MAHARASHTRA	AMRVATHI		444605	C12038400-12038400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJESH	ADUMAL	SOJRANI	NA			HETUL SINDHU NAGAR, SHADAANI	INDIA		MAHARASHTRA	AMRVATHI		444606	C12011300-12011300-4	Amount for unclaimed and ur	350.00	22-JUL-2021
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALU	INDIA		MAHARASHTRA	AMRVATHI		444606	C12027000-12027000-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAKASH	RAMKRISHNA	CHAUDHRI	NA			BILANPURA ACHALPUR NEAR FARSH	INDIA		MAHARASHTRA	PARATWADA		444806	C12038400-12038400-4	Amount for unclaimed and ur	190.00	22-JUL-2021
PRASHANT	DEVIDASRAO	KAKADE	NA			165 TRIVENI COLONY CONGRESS NA	INDIA		MAHARASHTRA	AMRVATHI		444606	C13041400-13041400-4	Amount for unclaimed and ur	35.00	22-JUL-2021
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MAN	INDIA		MAHARASHTRA	PUNE		411045	IN301127-IN301127-16	Amount for unclaimed and ur	110.00	22-JUL-2021
SURESH	VISHWANATH	SAODEKAR	VISHWANATH	SAODEKAR		KAMAL KUNJ VIJAY COLONY AMRA	INDIA		MAHARASHTRA	AMRVATHI		444606	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	22-JUL-2021
SUHASINI	SHASHIKANTRAO	BAHURUPI	PANJABRAO	NARAYANRAO	LANDGE	TIRUPATI NAGAR NO 2 SAINAGAR N	INDIA		MAHARASHTRA	AMRVATHI		444607	IN300513-IN300513-19	Amount for unclaimed and ur	20.00	22-JUL-2021
HEDA	SANJAY	RAMESHCHANDR	HEDA	RAMESH	SITARAMJI	AT POST. WARHA TO. TEOSA DIST.	INDIA		MAHARASHTRA	AMRVATHI		444607	IN301330-IN301330-20	Amount for unclaimed and ur	465.00	22-JUL-2021
SURYAKANT	DYANESHWAR	PATIL	DYANESHWAR	SURAJ	PATIL	KASHIRAM CHAL BADNERA AMRAV	INDIA		MAHARASHTRA	AMRVATHI		444701	IN303116-IN303116-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MADHUKAR	BHAGWANJI	WAWAGE	BHAGWANJI	WAWAGE		KUSUM KALASH ENCHAVE NASIKKA	INDIA		MAHARASHTRA	AMRVATHI		444701	IN303028-IN303028-57	Amount for unclaimed and ur	140.00	22-JUL-2021
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITAL PANDHURAN	INDIA		MAHARASHTRA	ASEGAON		444909	C13019300-13019300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
NISHANT	NARESH	CHAMEDIYA	NA			WARD NO 37 BAJORIYA NAGAR YAV	INDIA		MAHARASHTRA	YEOTMAL		445001	C12010600-12010600-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ATUL	AGARWAL		NA			RAYMOND UCO DENIM PVT LTD LOH	INDIA		MAHARASHTRA	YEOTMAL		445001	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MANIK	MADHAO	PATIL	NA			TILAKWADI SANKATMOCHAN ROAD	INDIA		MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-20	Amount for unclaimed and ur	500.00	22-JUL-2021
SHILPA	SHRIPAD	BHALERAO	SHRIPAD	CHINTAMAN	BHALERAO	MAHALAXMI SAMARTH WADI YAVA	INDIA		MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-20	Amount for unclaimed and ur	375.00	22-JUL-2021
INDUMATI	VITTHALRAO	GITE	VITTHAL	NIVRUTTI	GITE	43 CHAITANYA SOCIETY DATTATRAY	INDIA		MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-20	Amount for unclaimed and ur	25.00	22-JUL-2021
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA		MAHARASHTRA	YEOTMAL		445103	C12033200-12033200-4	Amount for unclaimed and ur	560.00	22-JUL-2021
SANJAY	MADHAORAO	DUDDALWAR	NA			BAPUNAGAR DIGRAS DIST. YAVATM	INDIA		MAHARASHTRA	YEOTMAL		445203	C12010601-12010601-4	Amount for unclaimed and ur	370.00	22-JUL-2021
VINOD	PRALHAD	TAGALPALLEWAR	PRALHAD			HANUMAN WARD NO 5 AT PUSAD	INDIA		MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-17	Amount for unclaimed and ur	100.00	22-JUL-2021
DEVIDAS	CHIDRARWAR		GANESH	CHIDRARWAR		SHRIRAMPUR PUSAD DIST YAVATM	INDIA		MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANT	MADHUKAR	CHIDRARWAR	MADHUKAR	DATTATRAYA	CHIDRARWAR	JAYANT NIWAS SHRIRAMPUR PUSA	INDIA		MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-20	Amount for unclaimed and ur	125.00	22-JUL-2021
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA		MAHARASHTRA	YEOTMAL		445211	IN303116-IN303116-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ANIL	UTTARWAR		SACHARAM			ANIL SACHARAM UTTARWAR SHRIR	INDIA		MAHARASHTRA	YEOTMAL		445215	IN303116-IN303116-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAMH	INDIA		MAHARASHTRA	YEOTMAL		445215	IN303116-IN303116-10	Amount for unclaimed and ur	10.00	22-JUL-2021
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TAL	INDIA		MAHARASHTRA	YEOTMAL		445215	IN303116-IN303116-10	Amount for unclaimed and ur	30.00	22-JUL-2021
ISHWARCHANDRA	PRALHADRAO	PAMPATTIWAR	NA			2401 NAGAR PARISHAD PANYACHIT	INDIA		MAHARASHTRA	YEOTMAL		445301	IN300394-IN300394-17	Amount for unclaimed and ur	110.00	22-JUL-2021
ASHA	RANI		NA			C/O-B.D VARSHNEY 2/7 , P.T.C , OPR	INDIA		JHARKHAND	HAZARIBAGH		825301	C16010100-16010100-4	Amount for unclaimed and ur	225.00	22-JUL-2021
RANJIT	KUMAR		SHANKAR	PRASAD		107 GAON SAKHIYA THANA NO 166	INDIA		JHARKHAND	HAZARIBAGH		825301	IN300214-IN300214-16	Amount for unclaimed and ur	95.00	22-JUL-2021
NAKUL	DEO	SINGH	SRI	SATRUGHAN	SINGH	AT SIRKA(KHIRGAON) AT SIRKA(KHIR	INDIA		JHARKHAND	HAZARIBAGH		825301	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
MAYA	DEVI		NIRMAL	KUMAR	JAIN	STATION ROAD AT+PO JHUMRI TEL	INDIA		JHARKHAND	HAZARIBAGH		825409	IN300589-IN300589-10	Amount for unclaimed and ur	195.00	22-JUL-2021
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLONG PO+PS JHUMRITEL	INDIA		JHARKHAND	HAZARIBAGH		825409	IN300589-IN300589-10	Amount for unclaimed and ur	140.00	22-JUL-2021
DAYANAND	BHADANI		CHHATURAM	BHADANI		H NO 58 I M S ROAD P O JHUMARI T	INDIA		JHARKHAND	HAZARIBAGH		825409	IN300589-IN300589-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SANTOSH	KUMAR	BARNWAL	BHDHAN	MODI		AT AND PO GUMO WARD NO 14 NE	INDIA		JHARKHAND	HAZARIBAGH		825409	IN301774-IN301774-11	Amount for unclaimed and ur	225.00	22-JUL-2021
SHASHI	SHANKAR		NA			S/O RAMESHWAR PD. YADAV, SUNE	INDIA		JHARKHAND	HAZARIBAGH		825409	C12025700-12025700-4	Amount for unclaimed and ur	165.00	22-JUL-2021
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA		JHARKHAND	HAZARIBAGH		825409	C12025700-12025700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ARUP	KUMAR	BERA	BIOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTMEN	INDIA		JHARKHAND	BALAJIPUR		828127	IN302164-IN302164-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P	INDIA		JHARKHAND	DHANBAD		826001	IN302164-IN302164-10	Amount for unclaimed and ur	55.00	22-JUL-2021
KISHOR	KUMAR	SINGH	NA			MIG B-29 HOUSING COLONY BUSTA	INDIA		JHARKHAND	DHANBAD		826001	IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH	INDIA		JHARKHAND	DHANBAD		826001	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA		JHARKHAND	DHANBAD		826001	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021

RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	C12013200-12013200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
GITA	JHA		NA			JHA COLONY DURGA MANDIR MAIN	INDIA	JHARKHAND	DHANBAD		826001	C12028900-12028900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SUIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATION	INDIA	JHARKHAND	DHANBAD		826001	C12029900-12029900-4	Amount for unclaimed and ur	640.00	22-JUL-2021
NAVEEN	KUMAR		NA			SR DEE G QTR NO 642 OFFICERS CO	INDIA	JHARKHAND	DHANBAD		826001	C12029900-12029900-4	Amount for unclaimed and ur	560.00	22-JUL-2021
BHARTI	KESARI		NA			221, SURYA BIHAR COLONY, OPP. C	INDIA	JHARKHAND	DHANBAD		826001	C12030000-12030000-4	Amount for unclaimed and ur	100.00	22-JUL-2021
GOPAL	CHANDRA	KAR	NIRAO	BARAN	KAR	MANAITAND NAYAPARA DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	IN300513-IN300513-12	Amount for unclaimed and ur	185.00	22-JUL-2021
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD		826001	C13019300-13019300-4	Amount for unclaimed and ur	185.00	22-JUL-2021
AJAY	KUMAR	KESARI	SRI	SIDH	NATHRAM	SURYA VIHAR COLONY DHANBAD JH	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-13	Amount for unclaimed and ur	1155.00	22-JUL-2021
JAGADISH	PARAMANIK		LATE	BABULAL	PARAMANIK	SWAMI SAHAJANAND NAGAR DHA	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-13	Amount for unclaimed and ur	930.00	22-JUL-2021
NILAM	SARAF		GIRDHARI	LAL	PODDAR	15 AND 16 GREWAL COLONY DHAN	INDIA	JHARKHAND	DHANBAD		826001	IN300214-IN300214-13	Amount for unclaimed and ur	50.00	22-JUL-2021
RENUKA	KESHARY		YOGENDRA	PRASAD	KESHARY	HIG PLOT NO. 8 HOUSING COLONY	INDIA	JHARKHAND	DHANBAD		826001	IN300888-IN300888-13	Amount for unclaimed and ur	40.00	22-JUL-2021
DINESH	SONETTA		MOHANLAL	SONETTA		LG 19 SHRI RAM PLAZA BANK MORE	INDIA	JHARKHAND	DHANBAD		826001	IN300214-IN300214-13	Amount for unclaimed and ur	225.00	22-JUL-2021
RAVI	RASTOGI		SURENDRA	RASTOGI		NEW MARKET BANK MORE DHANB	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	22-JUL-2021
PRONAB	KUMAR	SAHA	LATE	BIBHUTI	BHUSHANSAHA	NEAR BARAMASIA FOOTBALL GROU	INDIA	JHARKHAND	DHANBAD		826001	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	22-JUL-2021
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SING	INDIA	JHARKHAND	DHANBAD		826001	IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKTA	PANDEY	SARBESHWAR	PANDEY			PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-17	Amount for unclaimed and ur	15.00	22-JUL-2021
SANGITA	SINHA	CHANDAN	PRASAD	SINHA		C/O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD		826003	IN302164-IN302164-10	Amount for unclaimed and ur	1365.00	22-JUL-2021
PAWAN	KUMAR	JHA	RAJENDRA	JHA		FLAT NO IV/14 NEW COLONY DHA	INDIA	JHARKHAND	DHANBAD		826003	IN300214-IN300214-13	Amount for unclaimed and ur	930.00	22-JUL-2021
SHARDA	JHA	LATE	SHALIK	MISHRA		QR NO IV/14 NEW COLONY JAGUIW	INDIA	JHARKHAND	DHANBAD		826003	IN300214-IN300214-13	Amount for unclaimed and ur	930.00	22-JUL-2021
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO		827001	C12024200-12024200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPAL	SHANKAR	MATHUR	NA			482 SEC 1C B 5 CITY JHARKHAND	INDIA	JHARKHAND	BOKARO		827001	C13041400-13041400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
MUSAFIR	SINGH		NA			G4 SECTOR 1 MARKET B 5 CITY PO	INDIA	JHARKHAND	BOKARO		827001	IN300214-IN300214-14	Amount for unclaimed and ur	250.00	22-JUL-2021
PRAMOD	SINGH		SRI	SHEO	DANISINGH	QR NO 54 SECTOR 1/C BOKARO STE	INDIA	JHARKHAND	BOKARO		827001	IN301250-IN301250-28	Amount for unclaimed and ur	220.00	22-JUL-2021
DHANU	MURMU		NA			SECTOR-4/E Q.NO-3232 STREET-8 B	INDIA	JHARKHAND	BOKARO		827004	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MRIDULA	BHANDARI		NA			B 10 SECTOR 4 CITY CENTRE BOKAR	INDIA	JHARKHAND	BOKARO		827004	C13041400-13041400-4	Amount for unclaimed and ur	100.00	22-JUL-2021
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B 5 CITY BOKA	INDIA	JHARKHAND	BOKARO		827004	IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
RAM	KRIPAL	PRAJAPATI	LATE	SH		QR NO- 1051 SECTOR- 6/D BOKARO	INDIA	JHARKHAND	BOKARO		827006	IN302316-IN302316-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SANJEEV	KUMAR	SINGH	NA			14 A/2 CAMP 2 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO		827012	C12010600-12010600-4	Amount for unclaimed and ur	225.00	22-JUL-2021
REKHA	CHANDAK		NA			SADAR BAZAR CHAS BOKARO STEEL	INDIA	JHARKHAND	BOKARO		827013	C12033200-12033200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
BAL	MUKUND	KUSHWAHA	NA			NICHTPUR TOWN SHIP BANSJORA	INDIA	JHARKHAND	BALIAPUR		828101	C12026500-12026500-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR		828104	C12010926-12010926-4	Amount for unclaimed and ur	15.00	22-JUL-2021
REENA	KUMARI	JHA	NA			RAM JANKI NIWAS FALIRPLUR LANE	INDIA	JHARKHAND	BALIAPUR		828111	C12044700-12044700-4	Amount for unclaimed and ur	145.00	22-JUL-2021
ANAND	KUMAR	SHAH	NA			PD SHAH STATION ROAD KATRASGA	INDIA	JHARKHAND	BALIAPUR		828113	C12010600-12010600-4	Amount for unclaimed and ur	560.00	22-JUL-2021
AYODHYA	PRASAD	CHOUHDARY	NA			VILL LUSADIH PO - BAGDAHA P.S. K	INDIA	JHARKHAND	BALIAPUR		828113	C12028900-12028900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SANGITA	SATNALIKA		NA			C/O A. K. SATNALIKA KARKEND BAZ	INDIA	JHARKHAND	BALIAPUR		828116	C12010600-12010600-4	Amount for unclaimed and ur	225.00	22-JUL-2021
KIRTI BHAI	SURESHCHANDRA	DOSHI	NA			10/201 - RACE COURSE PARK , AIR P	INDIA	GUJARAT	RAJKOT		360001	C12019800-12019800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJEEV	M	BHAGDIKAR	MADHUKAR	BHAGDIKAR		BHARAT BHAVAN LIMDA CHOWK R	INDIA	GUJARAT	RAJKOT		360001	IN300183-IN300183-12	Amount for unclaimed and ur	60.00	22-JUL-2021
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAYA	INDIA	GUJARAT	RAJKOT		360001	C13019900-13019900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
VACHHARAJANI	BHAVIT	PRAKASHBHAI	PRAKASHBHAI	JANAKRAI	VACHHARAJANI	SUXMATARU KALAWAD ROAD 4 AM	INDIA	GUJARAT	RAJKOT		360001	IN300513-IN300513-16	Amount for unclaimed and ur	150.00	22-JUL-2021
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT		360001	IN301039-IN301039-24	Amount for unclaimed and ur	110.00	22-JUL-2021
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT		360002	IN3000974-IN3000974-10	Amount for unclaimed and ur	280.00	22-JUL-2021
CHANDULAL	UKABHAI	VIROLIYA	NA			MADHAV VRUND 3 GOVIND NAGAR	INDIA	GUJARAT	RAJKOT		360002	C12018000-12018000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMESHBHAI	KARASANBHAI	ROLA	NA			KHODIYAR KRUPA SAHAKAR MAIN I	INDIA	GUJARAT	RAJKOT		360002	C12018000-12018000-4	Amount for unclaimed and ur	185.00	22-JUL-2021
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GURU	INDIA	GUJARAT	RAJKOT		360002	C13019900-13019900-4	Amount for unclaimed and ur	225.00	22-JUL-2021
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT		360005	IN3000974-IN3000974-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PRADIPKUMAR	VELJIBHAI	MALANI	NA			NIRAANT 79 KOTECHA NAGAR KALA	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000-4	Amount for unclaimed and ur	140.00	22-JUL-2021
ILABEN	ARVIND	ASHARA	NA			100- NEMINATH SOCIETY RAIYA RO	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NITABEN	HARSHADRAY	GANATRA	NA			E-231,RAVIRATNA PARK, UNIVERSIT	INDIA	GUJARAT	RAJKOT		360005	C13019900-13019900-4	Amount for unclaimed and ur	90.00	22-JUL-2021
RAYJADA	ANIRUDDHSINH	M	MAHENDSINH			SHRI KRISHNA KUNJ, 19-12, STATIO	INDIA	GUJARAT	GONDAL		360311	IN3000974-IN3000974-10	Amount for unclaimed and ur	425.00	22-JUL-2021
SAVALIYA	SANJAY	BACHUBHAI	SAVALIYA	BACHUBHAI	DHANAJIBHAI	AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL		360311	IN301485-IN301485-10	Amount for unclaimed and ur	225.00	22-JUL-2021
JITENDRA	TALREJA		BHAVANDAS	SHIVANDAS	TALREJA	AT JETPUR, DHORAJI GATE, DIST. JU	INDIA	GUJARAT	GONDAL		360370	IN3000974-IN3000974-11	Amount for unclaimed and ur	50.00	22-JUL-2021
MAYUR	M	VASTANI	MAHENDRA	VASTANI		NEAR MARUTI NAGAR, UPLETA,	INDIA	GUJARAT	GONDAL		360490	IN3000974-IN3000974-10	Amount for unclaimed and ur	5.00	22-JUL-2021
HASMUKHRAI	CHHAGANLAL	THAKRAR	CHHAGANLAL	THAKRAR		RANJIT PARA, OPP. TALUKA PANCHA	INDIA	GUJARAT	PORBANDAR		360510	IN3000974-IN3000974-10	Amount for unclaimed and ur	50.00	22-JUL-2021
UKABHAI	DHANABHAI	CHANDRAVADIYA	NA			C. H. C. TALUKO : BHANVAD JAMNA	INDIA	GUJARAT	PORBANDAR		360510	C12030601-12030601-4	Amount for unclaimed and ur	930.00	22-JUL-2021
VIPULBHAI	PARSOTAMBHAI	KANTARIA	PARSHOTAMBHAI	SANGHAJIBHAI	KANTARIA	CHITRAKUT SOCIETY, JAMJODHPUR	INDIA	GUJARAT	PORBANDAR		360530	IN3000974-IN3000974-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JAGRUTI	VIJAY	SHAH	NA			C O VENILAL HEMCHAND NAGINDAS	INDIA	GUJARAT	PORBANDAR		360575	IN300183-IN300183-12	Amount for unclaimed and ur	140.00	22-JUL-2021
KIRITKUMAR	DEVJI	AMLANI	DEVJI	SHAMJI	AMLANI	OPP KHOJA KHANA RAMTERI ROAD	INDIA	GUJARAT	PORBANDAR		360575	IN301039-IN301039-24	Amount for unclaimed and ur	370.00	22-JUL-2021
LAXAMANBHAI	VEJABHAI	RANAVAYA	BHABHAI	RANAVAYA		B/H UNION BEARING ANJALI PARK	INDIA	GUJARAT	PORBANDAR		360575	IN302679-IN302679-31	Amount for unclaimed and ur	560.00	22-JUL-2021
ARUNKUMAR	BHOIGILAL	LAKHANI	NA			C/106 BILI SAGAR COLONY CHHAYA	INDIA	GUJARAT	PORBANDAR		360576	IN302269-IN302269-12	Amount for unclaimed and ur	175.00	22-JUL-2021
KUSUM	SRIVASTVA		SHATRUGAN	PRAASAD	SRIVASTVA	A-303 SAFAL PARIVESH SATELITE AR	INDIA	GUJARAT	AHMEDABAD		380015	IN301039-IN301039-24	Amount for unclaimed and ur	225.00	22-JUL-2021
SATRUGHAN	PRASHAD	SRIVASTVA	GOPI	KANT	PRASHAD	A-303 SAFAL PARIVESH PRAHLAD N	INDIA	GUJARAT	AHMEDABAD		380015	IN301039-IN301039-24	Amount for unclaimed and ur	700.00	22-JUL-2021
VIJAY	ANOPCHAND	MEHTA	NA			SILVER PARK - A-3, SWASTIK SOCIET	INDIA	GUJARAT	JAMNAGAR		361008	IN3000974-IN3000974-10	Amount for unclaimed and ur	110.00	22-JUL-2021
HIMANSHU	MAHENDRABHAI	DOSHI	NA			A/2, RANGMATI APPARTMENT, 5/2	INDIA	GUJARAT	JAMNAGAR		361008	IN3000974-IN3000974-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MR	MARKANDRAYPANDYA		NA			PURSHOTTAMJI MANDIR, HAWAI CH	INDIA	GUJARAT	JAMNAGAR		361001	IN3000974-IN3000974-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KUMUDBEN	HARKISHANBHAI	VORA	HARKISHANBHAI	VORA		12 ADINATH APPARTMENT B / H D H	INDIA	GUJARAT	JAMNAGAR		361001	IN303116-IN303116-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MITA	ANILKUMAR	JOSHI	ANILKUMAR	H	JOSHI	202, SHUSTRI APPTT, OPP SUN SHIN	INDIA	GUJARAT	JAMNAGAR		361001	IN3000974-IN3000974-11	Amount for unclaimed and ur	70.00	22-JUL-2021
KIRIT	DALICHAND	THAKAR	NA			SODHANO DELO NEAR JAIN DERASA	INDIA	GUJARAT	JAMNAGAR		361001	C12018000-12018000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
KIRAN	KUMAR	IOZA	NA			VAJUKANDOI DELO ANANDBAVALA	INDIA	GUJARAT	JAMNAGAR		361001	C12033200-12033200-4	Amount for unclaimed and ur	15.00	22-JUL-2021
HASMUKHLAL	VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BA	INDIA	GUJARAT	JAMNAGAR		361001	IN300183-IN300183-12	Amount for unclaimed and ur	220.00	22-JUL-2021
NILA	JAYENDRA	MEHTA	JAYENDRA	MEHTA		B-203 KEDARNATH EVERSHINE EMP	INDIA	MAHARASHTRA	THANE		401202	IN301039-IN301039-24	Amount for unclaimed and ur	55.00	22-JUL-2021
RANIKANT	K	KASUNDR	KACHARABHAI	RAVJIBHAI	KASUNDR	113 PARIJAT RESIDENCY SADHUVAS	INDIA	GUJARAT	RAJKOT		360005	IN301039-IN301039-24	Amount for unclaimed and ur	465.00	22-JUL-2021
PALLAVIBEN	MAHENDABHAI	SEJPAL	MAHENDRABHAI	SEJPAL		HAWAI CHOWK SHREEJI VADI FALI	INDIA	GUJARAT	JAMNAGAR		361001	IN301276-IN301276-30	Amount for unclaimed and ur	30.00	22-JUL-2021
SHANTILAL	JERAMBHAI	NANDA	NA			H.NO. 6 KRUSHNA COLONY 58-DIG	INDIA	GUJARAT	JAMNAGAR		361004	C12019101-12019101-4	Amount for unclaimed and ur	220.00	22-JUL-2021
PARESHKUMAR	GOKALDAS	JOSHI	GOKALDAS	MANILAL	JOSHI	5, MODI APPARTMENT, SECOND FL	INDIA	GUJARAT	JAMNAGAR		361005	IN3000974-IN3000974-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GUNTAKA	VENKATA	NARASIMHAM	VENKATA	SUBBAIAH		UNION BANK OF INDIA DIGVIJAY PL	INDIA	GUJARAT	JAMNAGAR		361005	IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021

HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJ	INDIA	GUJARAT	JAMNAGAR		361005	C12012000-12012000-4	Amount for unclaimed and ur	225.00	22-JUL-2021
LATHIYA	DOLLY	VINODBHAI	LATHIYA	VINOD	HARILAL	PLOT NO. 145, ROYAL PUSHPA PARK	INDIA	GUJARAT	JAMNAGAR		361006	IN300974-IN300974-11	Amount for unclaimed and ur	110.00	22-JUL-2021
NAYNABEN	JAGDISHBHAI	CHAUHAN	NA			204,SHREE HARI VALLABH RESIDENC	INDIA	GUJARAT	JAMNAGAR		361006	C12012000-12012000-4	Amount for unclaimed and ur	35.00	22-JUL-2021
PRATIBHA	RAMJIBHAI	RAKHOLIYA	NA			T/6 12 SHIVHARI APPT SHIVAM SOC	INDIA	GUJARAT	JAMNAGAR		361004	C12033200-12033200-4	Amount for unclaimed and ur	105.00	22-JUL-2021
BHANUMATI	P	BHATT	PRATAPRAI			DEV KAMAL MAHAVIR PARK STREET	INDIA	GUJARAT	JAMNAGAR		361006	IN301039-IN301039-24	Amount for unclaimed and ur	700.00	22-JUL-2021
SAMVEDNA	SUWALKA		BANSILAL	SUWALKA		16 JAY CO OPERATIVE SOCIETY NEAR	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and ur	500.00	22-JUL-2021
CHANDARIA	BIPIN	KARAMSHI	CHANDARIA	KARAMSHI	NATHALAL	CHANDARIA NIVAS 10 11 KAMDAR	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and ur	465.00	22-JUL-2021
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY 3	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and ur	15.00	22-JUL-2021
NAGJIBHAI	SHIVABHAI	BEDIA	SHIVABHAI	MEGHABHAI	BEDIA	GURURADHANA KRUSHANA NAGA	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and ur	465.00	22-JUL-2021
BHANUBEN	KARSHANBHAI	PARMAR	KARSHANBHAI	PARMAR		MAYUR TENAMENTS 90/5 SHIDHI P	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and ur	140.00	22-JUL-2021
CHHATBAR	NANDLAL	JIVRAJ	NA			4, HINGLAJ APPARTMENT, SARU SEC	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SHRAWAN	KUMAR	LAL	NA			STATE BANK OF INDIA KUSTORE BR	INDIA	JHARKHAND	BALIAPUR		828117	IN300214-IN300214-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHAN	INDIA	JHARKHAND	BALIAPUR		828117	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
ACHINTO	KUMAR	NANDI	KSHITISH	CHANDRA	NANDI	191 RAILWAY COLONY PATHERDIH	INDIA	JHARKHAND	BALIAPUR		828119	IN300214-IN300214-13	Amount for unclaimed and ur	280.00	22-JUL-2021
BASANT	KUMAR	SINHA	NA			BUNGLOW PROJECT OFFICER BANSE	INDIA	JHARKHAND	BALIAPUR		828121	C12034500-12034500-4	Amount for unclaimed and ur	500.00	22-JUL-2021
JAYANTHI	ASHOK	RAO	NA			BUNGLOW NO SE 7 NEAR DENOBILI	INDIA	JHARKHAND	BALIAPUR		828121	C13041400-13041400-4	Amount for unclaimed and ur	135.00	22-JUL-2021
AMARENDRA	UPADHYAY		NITYA	NAND	UPADHYAY	S/O NITYA NAND UPADHYAY 1A 2N	INDIA	JHARKHAND	RANCHI		834009	IN301330-IN301330-18	Amount for unclaimed and ur	1120.00	22-JUL-2021
VILAY	KUMAR	SRIVASTAVA	NA			SHAIL SMRITI, PROFESSOR'S COLON	INDIA	JHARKHAND	BALIAPUR		828207	IN302105-IN302105-10	Amount for unclaimed and ur	225.00	22-JUL-2021
AMIT	KUMAR		NA			HNO 169 KALIPAHARI MAITHAN DA	INDIA	JHARKHAND	BALIAPUR		828207	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
DAROGI	YADAV		NA			65, AZAD NAGAR JHARIA, P.O.BHAG	INDIA	JHARKHAND	BALIAPUR		828301	C12019101-12019101-4	Amount for unclaimed and ur	1165.00	22-JUL-2021
SARYU	PRASAD		BADRI	PRASAD		MOHUDA BAZAR MOHUDA DHANBA	INDIA	JHARKHAND	BALIAPUR		828305	IN302365-IN302365-10	Amount for unclaimed and ur	205.00	22-JUL-2021
ABHAY	SHANKER		NA			HARIHARPUR GOMOH Gomoh Jhar	INDIA	JHARKHAND	BALIAPUR		828401	C12019101-12019101-4	Amount for unclaimed and ur	560.00	22-JUL-2021
MAHESHWAR	MAHTO		NA			RAMPRASAD CHANDRABHAN SARAS	INDIA	JHARKHAND	RANGARH CANTT		829122	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
JASBIR	KAUR		SARDARBHAGWA	SINGH		CO INDRAL PAL SINGH CHHABRA SHI	INDIA	JHARKHAND	RANGARH CANTT		829122	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	22-JUL-2021
JITENDRA	NARAYAN	DUBEY	NA			DY MANAGER STATE BANK OF INDIA	INDIA	JHARKHAND	RANGARH CANTT		829126	C13019300-13019300-4	Amount for unclaimed and ur	55.00	22-JUL-2021
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RANGARH CANTT		829127	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RANGARH CANTT		829144	C12010926-12010926-4	Amount for unclaimed and ur	40.00	22-JUL-2021
FASEL	PALL		NA			EXTN.-24, B- BLOCK LINE NO. 4, RO	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301740-IN301740-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJAY	KUMAR		NA			PLOT NO-1 RAJNI GANDHA STREET 4	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN300394-IN300394-14	Amount for unclaimed and ur	300.00	22-JUL-2021
SANJAY	KUMAR		NA			2 TANK ROAD NEAR SHEETLA MAN	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301250-IN301250-28	Amount for unclaimed and ur	930.00	22-JUL-2021
CHINTA	BARNWAL		ASHOK	KUMAR	BARNWAL	161/2A DHALBHUM ROAD SHANTI	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301250-IN301250-28	Amount for unclaimed and ur	465.00	22-JUL-2021
SANTOSH	SAMAD		NA			JANEGORA SHANKARPUR SARJAMD	INDIA	JHARKHAND	JAMSHEDPUR		831002	C12038400-12038400-4	Amount for unclaimed and ur	55.00	22-JUL-2021
TARUN	HORE		NA			48 MAIN ROAD PRAMOTHA NAGAR	INDIA	JHARKHAND	JAMSHEDPUR		831002	IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY N	INDIA	JHARKHAND	JAMSHEDPUR		831002	IN301250-IN301250-28	Amount for unclaimed and ur	125.00	22-JUL-2021
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETROL	INDIA	JHARKHAND	JAMSHEDPUR		831003	IN300214-IN300214-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR		831003	C12034500-12034500-4	Amount for unclaimed and ur	165.00	22-JUL-2021
MRS	DIPTI	SUR	MR	DEBASISH	SUR	HOLDING NO 414/A ZONE NO 1B PC	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN301250-IN301250-28	Amount for unclaimed and ur	165.00	22-JUL-2021
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAM	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN301740-IN301740-10	Amount for unclaimed and ur	430.00	22-JUL-2021
RAMESH	PRASAD	SHUKLA	ISHWAR	DUTT	SHUKLA	H NO 1022 VIJAYA HOUSING AMAR	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300513-IN300513-11	Amount for unclaimed and ur	280.00	22-JUL-2021
O	BALAKRISHNA		NA			6, HULANG ROAD KAJAR BANGLA P	INDIA	JHARKHAND	JAMSHEDPUR		831005	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
C	D	KUNDU	KALI	PADO	KUNDU	FLAT NO 1522 KIRTHAR VIJAYA HAR	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300513-IN300513-12	Amount for unclaimed and ur	50.00	22-JUL-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	25.00	22-JUL-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	340.00	22-JUL-2021
SAMANTA	KUMAR		SADHAN	CHANDRA	KUMAR	C C 17 DISPENSARY ROAD SIDHGOR	INDIA	JHARKHAND	JAMSHEDPUR		831009	IN301250-IN301250-28	Amount for unclaimed and ur	220.00	22-JUL-2021
GOVIND	PRASAD	AGARWALA	LATE	RADHA	KISHANAGRAWAL	1263, SONARY SHOP LINE JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN301740-IN301740-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ASHA	SINHA		LATE	SHYAM		D-40, A- BLOCK SONARI JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN301740-IN301740-10	Amount for unclaimed and ur	465.00	22-JUL-2021
DEBA	BRATA	PAUL	NA			A/40 LIC COLONY,FARM AREA ROAD	INDIA	JHARKHAND	JAMSHEDPUR		831005	C12038400-12038400-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MANGALA	DASH		NIRMALENDU	DASH		M 35 NEW DALMA VIEW COLONY R	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR		831012	IN301740-IN301740-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR K	INDIA	JHARKHAND	JAMSHEDPUR		831017	IN301740-IN301740-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHYAM	LAL	SHARMA	NA			M/S SHYAM STORE TIN SHED SHOP	INDIA	JHARKHAND	JAMSHEDPUR		831017	IN301250-IN301250-28	Amount for unclaimed and ur	60.00	22-JUL-2021
RAIMESH	KUMAR		NA			B 2/2, AASTHA APARTMENT NEAR E	INDIA	JHARKHAND	JAMSHEDPUR		831005	C12038400-12038400-4	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJESH	KUMAR	SINHA	LATE	JANARDHAN	PRASAD	NC- 1/24, NEW COLONY AT AND P	INDIA	JHARKHAND	BAHARAGORA		832104	IN301740-IN301740-10	Amount for unclaimed and ur	30.00	22-JUL-2021
POONAM	PRASAD		NA			QR NO JTAQ- 17 BABULINE PO- MO	INDIA	JHARKHAND	BAHARAGORA		832103	C12038400-12038400-4	Amount for unclaimed and ur	560.00	22-JUL-2021
TRIDIB	KUMAR	ROY	NA			QTS NO - G/88/1, PO - CHAKRADHA	INDIA	JHARKHAND	SINGHBHUM		833102	C12010926-12010926-4	Amount for unclaimed and ur	80.00	22-JUL-2021
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA		833201	IN301740-IN301740-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PARTHA	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA		833201	IN301740-IN301740-10	Amount for unclaimed and ur	70.00	22-JUL-2021
UMA	SHAW		RAM	SAGAR	SHAW	M/S. GUPTA AUTOMOBILE BARAJAN	INDIA	JHARKHAND	CHAIBASA		833221	IN301740-IN301740-10	Amount for unclaimed and ur	1585.00	22-JUL-2021
MOHAMMAD	ANISUR	RAHMAN	ABDUR	RAHMAN		46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI		834001	IN302236-IN302236-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SEEMA	TIWARY		NA			601, HARI HERITAGE CITY COMPLEX	INDIA	JHARKHAND	RANCHI		834001	C12010600-12010600-4	Amount for unclaimed and ur	175.00	22-JUL-2021
JYOTI	PRAESAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHARI	INDIA	JHARKHAND	RANCHI		834001	C12010926-12010926-4	Amount for unclaimed and ur	375.00	22-JUL-2021
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI		834001	C12029900-12029900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MHARASHTRA	YEOTMAL		445205	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	22-JUL-2021
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON		451001	IN302269-IN302269-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MANORAMA	KALA		LATE	SHRI	SHANTILALKALA	F NO 224 SURYA PLAZA 195 BHAN	INDIA	MADHYA PRADESH	INDORE		452001	IN300765-IN300765-10	Amount for unclaimed and ur	280.00	22-JUL-2021
CHITRA	VERMA		NA			69, RAVINDRA NAGAR, OLD PALASIA	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	60.00	22-JUL-2021
KAIVITA	AMARLAL		NA			J35 PALSIKAR COLONY INDORE MA	INDIA	MADHYA PRADESH	INDORE		452001	C12033200-12033200-4	Amount for unclaimed and ur	490.00	22-JUL-2021
KANHIYALAL	UJJAINI		NA			58- MIG LIG COLONY INDORE MAD	INDIA	MADHYA PRADESH	INDORE		452001	C12033200-12033200-4	Amount for unclaimed and ur	115.00	22-JUL-2021
MANJU	SRIVASTAVA		S	R	SRIVASTAVA	C/O S R SRIVASTAVA BANK OF INDIA	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-20	Amount for unclaimed and ur	500.00	22-JUL-2021
SANGEETA	VYAS		NA			60,M.T.CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SANJAY	P	BHALE	P	S	BMALE	FLAT NO. 301, VAISHNAVI ENCLAVE	INDIA	MADHYA PRADESH	INDORE		452009	IN300079-IN300079-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	KUMAR	GUPTA	JAWAHARLAL	GUPTA		B-215, VEENA NAGAR, .INDORE (M)	INDIA	MADHYA PRADESH	INDORE		452010	IN301983-IN301983-10	Amount for unclaimed and ur	185.00	22-JUL-2021
AJIT	PAL	SINGHJAGGI	NA			141-A TULSI NAGAR OPPOSITE BOM	INDIA	MADHYA PRADESH	INDORE		452010	C12029900-12029900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SANGEETA	BHATNAGAR		NA			C-15/4 CAT COLONY PO CAT INDR	INDIA	MADHYA PRADESH	INDORE		452013	IN300214-IN300214-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARATH NAGAR SAI BASERA	INDIA	MADHYA PRADESH	INDORE		452017	IN301696-IN301696-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRAP	INDIA	MADHYA PRADESH	BETMA		453441	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021

KANTA	GOYAL		NA			478, BHOJ MARG, MHOW (M.P.)	INDIA	MADHYA PRADESH	BETMA		453441	IN301983-IN301983-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MANISHA	DIXIT		NA			199 SANGHI STREET MHOW DIST IN	INDIA	MADHYA PRADESH	BETMA		453441	IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
HAKIM	PATEL		AKBAR	PATEL		GRAM PUVARDA, HAPPA SANWER,	INDIA	MADHYA PRADESH	INDORE		453771	IN301983-IN301983-10	Amount for unclaimed and ur	70.00	22-JUL-2021
ANAND	GUPTA		NA			SADAR BAZAR AMZERA MADHYA P	INDIA	MADHYA PRADESH	MANDU DHAR		454441	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
DEEPAK	BHIWANIA		DURGA	PRASSAD	BHIWANIA	FLAT NO-6C, BLOCK -1 SPENTEX COL	INDIA	MADHYA PRADESH	MANDU DHAR		454775	IN301846-IN301846-10	Amount for unclaimed and ur	125.00	22-JUL-2021
ROOPNARAYAN	KHANDELWAL		NA			RASULPUR A.B. ROAD, R2-21751, D	INDIA	MADHYA PRADESH	DEWAS		455001	C12024901-12024901-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VIMAL	KUMAR	RATHORE	NA			07, MOTI BANGLA NEAR, GAGRANI	INDIA	MADHYA PRADESH	DEWAS		455001	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ROSHAN	LAL		NA			C/O BANK OF MAHARASTRA M G RD	INDIA	MADHYA PRADESH	DEWAS		455001	IN300394-IN300394-14	Amount for unclaimed and ur	185.00	22-JUL-2021
REKHA	MEHTA		NA			280 MISHRILAL NAGAR DEWAS MA	INDIA	MADHYA PRADESH	DEWAS		455001	IN300214-IN300214-15	Amount for unclaimed and ur	55.00	22-JUL-2021
RANJANA	DHARIWAL		SUDHIR	DHARIWAL		7/5 ALAKHANANDA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456001	IN300765-IN300765-10	Amount for unclaimed and ur	185.00	22-JUL-2021
KAMLESH	TANDON		NA			26, BAKHTWAR MARG, FREEGANJ U	INDIA	MADHYA PRADESH	UJJAIN		456001	C12044700-12044700-4	Amount for unclaimed and ur	650.00	22-JUL-2021
SHAMSUDDIN	NAGPURWALA		ABDE	ALI	NAGPURWALA	82 KHARA KUWA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456006	IN302236-IN302236-11	Amount for unclaimed and ur	10.00	22-JUL-2021
PRITI	NAMJOSHI		DINKAR	JOG		11, BHOJ MARG, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and ur	300.00	22-JUL-2021
PRASHANT	MAHESHWARI		V	K	MAHESHWARI	MIG 90 MAHASHWETA NAGAR DEW	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300450-IN300450-12	Amount for unclaimed and ur	605.00	22-JUL-2021
PRAVEEN	JAIN		BABULAL	JAIN		B 256A ANSAL TOWNSHIP TALAWAL	INDIA	MADHYA PRADESH	INDORE		452010	IN301774-IN301774-14	Amount for unclaimed and ur	220.00	22-JUL-2021
LATA	GUPTA		ASHOK	GUPTA		SENIOR C 5 P O BINAGA KARWAR D	INDIA	KARNATAKA	KARWAR		581307	IN300513-IN300513-19	Amount for unclaimed and ur	75.00	22-JUL-2021
VIMAL	KUMAR	KHABIYA	NA			239,JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN		456335	C13019300-13019300-4	Amount for unclaimed and ur	280.00	22-JUL-2021
SUDARSHAN	SINGH	PARIHAR	NA			TAIGORE COLONY, NEAR ALKAPURI	INDIA	MADHYA PRADESH	RATLAM		457001	IN301983-IN301983-10	Amount for unclaimed and ur	100.00	22-JUL-2021
PRAVEEN	KUMAR	YADAV	SURESH	KUMAR	YADAV	05, MANAK CHOWK, POLICE COLON	INDIA	MADHYA PRADESH	RATLAM		457001	IN301983-IN301983-10	Amount for unclaimed and ur	20.00	22-JUL-2021
KANTA	SAKLECHA		NA			29 SHANTI NAGAR RATLAM M.P.	INDIA	MADHYA PRADESH	RATLAM		457001	C12010900-12010900-4	Amount for unclaimed and ur	325.00	22-JUL-2021
ZEHRA	BAIE	CHHAWNIWALA	IQBAL	HUSAIN	CHHAWNIWALA	75 LUCKY GENERAL STORES MANE	INDIA	MADHYA PRADESH	RATLAM		457001	IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
ASHOK	KUMAR	BHANDARI	BAPULAL	BHANDARI		M N 78/05 WARD 05 NYA BAZAR SA	INDIA	MADHYA PRADESH	RATLAM		457114	IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
MANISH	KUMAR	JAIN	JAMBU	KUMAR	JAIN	22/1 SOMWARIYA BAZAR, JAORA (INDIA	MADHYA PRADESH	RATLAM		457226	IN301983-IN301983-10	Amount for unclaimed and ur	225.00	22-JUL-2021
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABH	INDIA	MADHYA PRADESH	JHABUA		457882	C12010900-12010900-4	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, M	INDIA	MADHYA PRADESH	NEEMUCH		458441	C13023400-13023400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGAR	INDIA	MADHYA PRADESH	NEEMUCH		458883	C12017700-12017700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
DEVENDRA	AWASTHI		NA			Near Gangotri Complex Kamani Ga	INDIA	MADHYA PRADESH	BETUL		460001	C12043700-12043700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
VIMAL	KUMAR	SURANA	SOHAN	LAL	SURANA	J P CHOWK KOTHI BAZAR PO BETUL	INDIA	MADHYA PRADESH	BETUL		460001	IN301330-IN301330-20	Amount for unclaimed and ur	5.00	22-JUL-2021
SANGEETA	RATHORE		NA			569, P H NO 18, SHAHPUR, TEH SHA	INDIA	MADHYA PRADESH	BETUL		460440	C12033500-12033500-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SAILIL	KUMAR	CHATURVEDI	NA			5D-332 MPEB COLONY SARNI MAD	INDIA	MADHYA PRADESH	BETUL		460447	C12038400-12038400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ARVIND	KUMAR	SINGH	NA			M.Q. NO.90 TYPE- III DIST- BETUL SH	INDIA	MADHYA PRADESH	BETUL		460449	C12010700-12010700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD		461223	C13019300-13019300-4	Amount for unclaimed and ur	965.00	22-JUL-2021
JAEDISH	PRASAD	MODI	SHIV	NARAYAN	MODI	WNS MAIN ROAD SAROFA DUKAN S	INDIA	MADHYA PRADESH	HOSHANGABAD		461223	IN300513-IN300513-15	Amount for unclaimed and ur	5.00	22-JUL-2021
DEEPA	KORI		NA			C/O D.S. GAHLOT 32, GARIPURA HA	INDIA	MADHYA PRADESH	HOSHANGABAD		461331	C12031600-12031600-4	Amount for unclaimed and ur	30.00	22-JUL-2021
NIRMAL	AJMERA		AMAR	CHAND	AJMERA	4, AJMERA NIWAS, MANGAL-WARA	INDIA	MADHYA PRADESH	HOSHANGABAD		461775	IN301983-IN301983-10	Amount for unclaimed and ur	5.00	22-JUL-2021
GURPREET	SINGH	KALRA	S	JOGINDERSINGH	KALRA	212 A, CHOKSEY NAGAR, NEAR D.I.C	INDIA	MADHYA PRADESH	BHOPAL		462001	IN301983-IN301983-10	Amount for unclaimed and ur	25.00	22-JUL-2021
ARUN	CHINTAMANI	DESHPANDE	NA			C - 141, B.D.A. COLONY, KOH-E-FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000-4	Amount for unclaimed and ur	165.00	22-JUL-2021
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX CE	INDIA	JHARKHAND	RANCHI		834001	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SHYAM	KISHORE	PRASAD	NA			S/O LATE A N SAHU NAGRA TOLI NE	INDIA	JHARKHAND	RANCHI		834001	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SHILA	RAMPURIA		NA			RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI		834001	IN300394-IN300394-12	Amount for unclaimed and ur	50.00	22-JUL-2021
MANOHAAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI		834001	C13019300-13019300-4	Amount for unclaimed and ur	465.00	22-JUL-2021
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARTHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI		834001	IN300394-IN300394-13	Amount for unclaimed and ur	220.00	22-JUL-2021
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI		834001	IN300888-IN300888-14	Amount for unclaimed and ur	225.00	22-JUL-2021
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI		834001	IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
PRONOB	KUMAR		ANGSUMAN			UNION BANK OF INDIA MAIN BRAN	INDIA	JHARKHAND	RANCHI		834001	C16010100-16010100-4	Amount for unclaimed and ur	280.00	22-JUL-2021
KALYANI	MAITRA		ANGSUMAN	MAITRA		UCO BANK REGIONAL OFFICE RANC	INDIA	JHARKHAND	RANCHI		834001	IN300394-IN300394-16	Amount for unclaimed and ur	280.00	22-JUL-2021
MUSHTAQ	ALI		YAQUB	ALI		BB 4 APNAGHAR APARTMENT TIWA	INDIA	JHARKHAND	RANCHI		834001	IN301330-IN301330-17	Amount for unclaimed and ur	50.00	22-JUL-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	930.00	22-JUL-2021
ABHA	KUMARI		NA			D 72 ROAD No- 1 PARK ROAD No- 3	INDIA	JHARKHAND	RANCHI		834002	C12010926-12010926-4	Amount for unclaimed and ur	100.00	22-JUL-2021
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI		834002	C12010926-12010926-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD NO	INDIA	JHARKHAND	RANCHI		834002	C12034500-12034500-4	Amount for unclaimed and ur	225.00	22-JUL-2021
SUNITA	RAMPURIA		CHAMPA	LAL	RAMPURIA	RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI		834002	IN300394-IN300394-12	Amount for unclaimed and ur	840.00	22-JUL-2021
KANTI	SINHA		NA			C 36, PARK ROAD NO. 1B ROAD NO.	INDIA	JHARKHAND	RANCHI		834002	IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-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	465.00	22-JUL-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	70.00	22-JUL-2021
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-11	INDIA	JHARKHAND	RANCHI		834003	IN300394-IN300394-13	Amount for unclaimed and ur	225.00	22-JUL-2021
ANITA	KUMARI	GUPTA	RANJAN	PRASAD	GUPTA	QR. NO. CD 814 LANKA COLONY, SE	INDIA	JHARKHAND	RANCHI		834004	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
MUNNI	DEVI		NA			H NO 780/N42 BEHIND OLD GAS GO	INDIA	JHARKHAND	RANCHI		834005	C13014400-13014400-4	Amount for unclaimed and ur	500.00	22-JUL-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	220.00	22-JUL-2021
BINAY	KUMAR		LATE	NANDLAL	PRASAD	SANGAM KOTHI, INDRAPURI RATU	INDIA	JHARKHAND	RANCHI		834005	IN301127-IN301127-15	Amount for unclaimed and ur	650.00	22-JUL-2021
ANAND	KUMAR	KABRA	TARA	CHAND	KABRA	RANCHI ANNA BHANDAR SHOP NO.	INDIA	JHARKHAND	RANCHI		834005	IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI		834006	IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVINDRRA	ANTHWAL	CHANDRAMOHAN	S	ANTHWAL		FLAT NO 3/B A BLOCK INDIRA GARD	INDIA	JHARKHAND	RANCHI		834008	IN302269-IN302269-13	Amount for unclaimed and ur	25.00	22-JUL-2021
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANCH	INDIA	JHARKHAND	RANCHI		834008	IN301330-IN301330-18	Amount for unclaimed and ur	980.00	22-JUL-2021
ABDUL	QADIR	ZILLANI	NA			NEW UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI		834009	C12010600-12010600-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SMT	PRABHAWATIDEVIMODI		SHRI	BRAHMA	DUTTMODI	C/O B.D. MODI 26 , AYODHYA ENCL	INDIA	JHARKHAND	RANCHI		834009	IN301127-IN301127-15	Amount for unclaimed and ur	90.00	22-JUL-2021
DR	SURYAKUMARBASU		DR	NEEMAIIDASBASU		X-RAY KIRAN BUXI COMPOUND BAR	INDIA	JHARKHAND	RANCHI		834009	IN301330-IN301330-17	Amount for unclaimed and ur	185.00	22-JUL-2021
MADHU	CHOURASIA		DIPESH	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MOH	INDIA	JHARKHAND	GUMLA		835204	IN301330-IN301330-20	Amount for unclaimed and ur	250.00	22-JUL-2021
SUBODH	KUMAR	VERMA	NA			LAXMI PUR SISWAN DHALA SIWAN	INDIA	BIHAR	SONEPUR		841226	C12033200-12033200-4	Amount for unclaimed and ur	65.00	22-JUL-2021
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MA	INDIA	BIHAR	SONEPUR		841226	IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIWA	INDIA	BIHAR	SONEPUR		841238	IN300589-IN300589-10	Amount for unclaimed and ur	240.00	22-JUL-2021
RAMANARESH	PRASAD		NA			131, GAUR, GAUR TOWN/VILL-GAU	INDIA	BIHAR	SONEPUR		841238	C12038400-12038400-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Dist	INDIA	BIHAR	SONEPUR		841301	IN300589-IN300589-10	Amount for unclaimed and ur	225.00	22-JUL-2021
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR		841301	IN300589-IN300589-10	Amount for unclaimed and ur	140.00	22-JUL-2021
NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR		841301	C12033200-12033200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
BIRENDRA	KUMAR		L	RADHEY	SHYAM	C/O BIYAHUT TEA COMPANY LAH B	INDIA	BIHAR	SONEPUR		841301	IN300394-IN300394-16	Amount for unclaimed and ur	930.00	22-JUL-2021

MUKESH	KUMAR		NA			MORTON COLONY MARHOWRAH S	INDIA	BIHAR	SONEPUR		841418	C12019101-12019101-4	Amount for unclaimed and ur	805.00	22-JUL-2021
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR		841438	C13041400-13041400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
MAMATA	ROY		SAMARENDRA	NARAYAN	ROY	VIJAYA BANK TILAK MAIDAN ROAD	INDIA	BIHAR	MUZAFFARPUR		842001	IN300999-IN300999-10	Amount for unclaimed and ur	280.00	22-JUL-2021
WASIM	MEHDI		SYED	ALI	MEHDI	FLAT NO .06 SHAH MANSION BESIDE	INDIA	BIHAR	PATNA		800001	IN300999-IN300999-10	Amount for unclaimed and ur	165.00	22-JUL-2021
VIJAY	KUMAR	SINHA	KAILASH	BIHARI	PRASAD	AT NAZIR PUR AKHARA GHAT NEAR	INDIA	BIHAR	MUZAFFARPUR		842001	IN301653-IN301653-10	Amount for unclaimed and ur	420.00	22-JUL-2021
MANJUL	KUMAR		KEJRIWAL	NA		BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR		842001	C12018901-12018901-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAMOD	KUMAR		RAJENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY R	INDIA	BIHAR	MUZAFFARPUR		842001	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
AJAY	KUMAR		CHANDRA	KISHORE	SINGH	C/O CHANDRA KISHORE SINGH CHIT	INDIA	BIHAR	MUZAFFARPUR		842001	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
APARNA	BASAK		SAJIVEE	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR		842001	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
MAHABIR	SAH		SAKHICHAND	SAH		ALLAHABAD BANK SARAIYAGANI M	INDIA	BIHAR	MUZAFFARPUR		842001	IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR		842001	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
SAMARENDRA	NARAYAN	ROY	PREM	NARAYAN	ROY	VIJAYA BANK PB-45, TILAK MAIDAN	INDIA	BIHAR	MUZAFFARPUR		842001	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	22-JUL-2021
VISHAL	PRADIP	MEHTA	PRADIP	MANSUKHLAL	MEHTA	16, BADMINTON HOUSE COLONY, Q	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-10	Amount for unclaimed and ur	225.00	22-JUL-2021
MANSUKHLAL	JIVRAJBHAI	MOKASANA	JIVRAJBHAI	MOKASANA		PATEL WADI, STREET NO. 1, B/H. T.	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ILLA	K	CHOKSI	NA			12, SAHYOG APARTMENT, OPP. NAVI	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SHEETAL	VISHAL	MEHTA	VISHAL	PRADIP	MEHTA	16, BADMINTON HOUSE COLONY, Q	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-11	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMLESH	MUKUNDRAY	OZA	NA			SHIV-RANJANI, 5, PATEL COLONY, Q	INDIA	GUJARAT	JAMNAGAR		361008	C12012000-12012000-4	Amount for unclaimed and ur	110.00	22-JUL-2021
VINABEN	RAJNIKANT	SHAH	NA			402-MADHAV APPT., 1-PATEL COLO	INDIA	GUJARAT	JAMNAGAR		361008	C12012000-12012000-4	Amount for unclaimed and ur	300.00	22-JUL-2021
MUKUND	MOHANLAL	MEHTA	NA			RAMESHWAR NAGAR NIRMAL NAG	INDIA	GUJARAT	JAMNAGAR		361008	C12013200-12013200-4	Amount for unclaimed and ur	60.00	22-JUL-2021
MAMTA	HARILAL	DAVDA	NA			4. ASHISH TENAMENT NR. SHRINAT	INDIA	GUJARAT	JAMNAGAR		361008	C12013200-12013200-4	Amount for unclaimed and ur	465.00	22-JUL-2021
HANSABEN	YOGESHKUMAR	MAJITHIA	NA			ABHIGAM APPT PARK COLONY B/H	INDIA	GUJARAT	JAMNAGAR		361008	C12018000-12018000-4	Amount for unclaimed and ur	140.00	22-JUL-2021
REKHA	MUKESH	SHAH	NA			FLAT NO 103,ABHISEK APPT. BH. DK	INDIA	GUJARAT	JAMNAGAR		361008	C12033900-12033900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
VARUN	VAIDYA		SUNIL	KUMAR	VAIDYA	KETAN SOCIETY PLOT NO 72 MAJETH	INDIA	GUJARAT	JAMNAGAR		361008	IN300513-IN300513-17	Amount for unclaimed and ur	25.00	22-JUL-2021
MAHESH	HEMATLAL	MEHTA	HEMATLAL	P	MEHTA	SIDHDI APPT 4TH FLOOR 102 SWATI	INDIA	GUJARAT	JAMNAGAR		361008	IN301039-IN301039-24	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAVINABEN	VRAJLAL	KANANI	NA			HARSHAD STREET MANDVI TIMBA	INDIA	GUJARAT	KHAMBHALIA		361305	C12024000-12024000-4	Amount for unclaimed and ur	20.00	22-JUL-2021
CHHOTALAL	DALPATRAM	PANDYA	NA			SECONDARY SCHOOL RAN POST RA	INDIA	GUJARAT	KHAMBHALIA		361315	C12018000-12018000-4	Amount for unclaimed and ur	100.00	22-JUL-2021
MAHESHBHAI	D	MANDAVIYA	NA			L-TYPE, QTR NO-9 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA		361345	C12035100-12035100-4	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRAKALA	R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. C. COL	INDIA	GUJARAT	JAMNAGAR		361001	IN300974-IN300974-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SACHIN	GIRISHBHAI	TANNA	NA			17, NANI DANAPITH SOCIETY, OPP. J	INDIA	GUJARAT	JUNAGADH		362001	IN300974-IN300974-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VIJAYBHAI	VASANTBHAI	KARIYA	VASANTBHAI	MORARJIBHAI	KARIYA	BLOCK NO. 19, SUNRISE B, JALARAM	INDIA	GUJARAT	JUNAGADH		362001	IN300974-IN300974-11	Amount for unclaimed and ur	140.00	22-JUL-2021
JOLLY	ANANDKUMAR	PAREKH	NA			303, RURDAX APPARTMENT, AMBIK	INDIA	GUJARAT	JUNAGADH		362001	C12011300-12011300-4	Amount for unclaimed and ur	500.00	22-JUL-2021
PRAFULKUMAR	J	PATEL	NA			C/O. ASHISHBHAI JENTIAL PATEL IS	INDIA	GUJARAT	JUNAGADH		362001	C12011300-12011300-4	Amount for unclaimed and ur	65.00	22-JUL-2021
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH		362001	C12017500-12017500-4	Amount for unclaimed and ur	560.00	22-JUL-2021
KAIRAVI	BAKULBHAI	BUCH	BAKULBHAI	BUCH		296 JAY AMBEY STREET NO 12 RAYI	INDIA	GUJARAT	JUNAGADH		362001	IN300513-IN300513-12	Amount for unclaimed and ur	1865.00	22-JUL-2021
PANKAJ	H	MAVANI	NA			SAIBABA SOC B H SAIBABA ANUGRA	INDIA	GUJARAT	JUNAGADH		362001	C12036000-12036000-4	Amount for unclaimed and ur	90.00	22-JUL-2021
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH		362001	C13041400-13041400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
MITABEN	M	KHOKHANI	MITESH	KUMAR		2ND FLOOR 1 SANKALP COMPLEX ST	INDIA	GUJARAT	JUNAGADH		362001	IN301276-IN301276-30	Amount for unclaimed and ur	85.00	22-JUL-2021
PATOLIYA	NARESHBHAI	M	MANJIBHAI	K	PATOLIYA	43, KAILASH NAGAR, B/H. MURLIDH	INDIA	GUJARAT	JUNAGADH		362002	IN300974-IN300974-11	Amount for unclaimed and ur	110.00	22-JUL-2021
FALGUNI	DILIPKUMAR	KHANDERIA	DILIPKUMAR	VRAJLAL	KHANDERIA	ANUGRAH. 26-B, SAIBABA SOCIETY,	INDIA	GUJARAT	JUNAGADH		362002	IN300974-IN300974-11	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMBHAI	KARMATA	SEJABHAI				TOWER BULDING CHAR CHOWK KE	INDIA	GUJARAT	VERAVAL		362220	IN301039-IN301039-24	Amount for unclaimed and ur	50.00	22-JUL-2021
ROHIT	JAYSUKHLAL	MITHANI	JAYSUKHLAL	GOKALDAS	MITHANI	AT AGTRAI, TAL. KESHOD, DIST. JU	INDIA	GUJARAT	VERAVAL		362222	IN300974-IN300974-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST J	INDIA	GUJARAT	VERAVAL		362225	C12038200-12038200-4	Amount for unclaimed and ur	110.00	22-JUL-2021
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL		362226	C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
HANSABEN	P	VAGHELA	PRABHUDAS	VAGHELA		KASHI BHAVAN, SHRI SARDA CO-OP	INDIA	GUJARAT	VERAVAL		362265	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ILA	HITESH	SHAH	HITESH	SHAH		PRAKASH COMPLEX, STREET NO.2, G	INDIA	GUJARAT	VERAVAL		362265	IN300974-IN300974-10	Amount for unclaimed and ur	365.00	22-JUL-2021
PRAVINABEN	C	JANI	CHANDRAKANT	JANI		ADYA SHAKTI, NR. BRAHMASAMAJ	INDIA	GUJARAT	VERAVAL		362266	IN300974-IN300974-10	Amount for unclaimed and ur	150.00	22-JUL-2021
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU	GUNVANTLAL	PAREKH	302 JAYESH APPT. NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL		362265	IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
NIRUPAMA	BHARATBHAI	RAMAVAT	NA			D-2, SUNDARAM FLATES NEAR AM	INDIA	GUJARAT	VERAVAL		362265	C12010700-12010700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
JAYSHREE	JITENDRA	MADHANI	JITENDRA	MADHANI		RAY. HSG. SOCIETY, ASHIRWAD, NE	INDIA	GUJARAT	VERAVAL		362265	IN301485-IN301485-30	Amount for unclaimed and ur	280.00	22-JUL-2021
BHARATKUMAR	KALIDAS	RAMAVAT	NA			D-2, SUNDARAM FLATS NR. AMARD	INDIA	GUJARAT	VERAVAL		362266	C12010700-12010700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LT	INDIA	GUJARAT	VERAVAL		362266	IN301039-IN301039-24	Amount for unclaimed and ur	55.00	22-JUL-2021
KIRANKUMAR	AMRUTLAL	RAWAL	AMRUTLAL			C/3 NEELAM COMPLEX NEAR OCTR	INDIA	GUJARAT	VERAVAL		362266	IN301039-IN301039-24	Amount for unclaimed and ur	265.00	22-JUL-2021
RADHOMAL	TILOKCHAND	HINDUJA	TILOKCHAND	NEBHANDAS	HINDUJA	RAYON HOUSING SOCIETY NO 1 BLD	INDIA	GUJARAT	VERAVAL		362266	IN301039-IN301039-24	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJNISH	R	SHINORA	RATIBHAI	SHINORA		DELWADA ROAD, UNA, INDIA	INDIA	GUJARAT	VERAVAL		362560	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJENDRAKUMAR	J	RATHOD	JERAMBHAI	RATHOD		HEMJYOT, TULSHIDHAM SOCIETY, G	INDIA	GUJARAT	VERAVAL		362560	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL		362630	IN300974-IN300974-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
NATVARLAL	B	KAPADIA	BHAIKHBHAI	L	KAPADIA	ELECTRICAL DEPARTMENT GUJARAT	INDIA	GUJARAT	VERAVAL		362715	IN301276-IN301276-30	Amount for unclaimed and ur	15.00	22-JUL-2021
AARTIBEN	RAJESHBHAI	CHACHA	NA			PASHVANATH COMPLEX OPP SHARV	INDIA	GUJARAT	SURENDRANAGAR		363001	C12070200-12070200-4	Amount for unclaimed and ur	285.00	22-JUL-2021
SMT	KAILASBENSANGHVI	JAYANTBHAI	SANGHVI			13, KRISHNA PARK, B/H. BUS STATI	INDIA	GUJARAT	SURENDRANAGAR		363310	IN300974-IN300974-10	Amount for unclaimed and ur	250.00	22-JUL-2021
K	N	RANIKA	NATHUBHAI	RANIKA		BHARGAVI SOCIETY DHRANGADHR	INDIA	GUJARAT	SURENDRANAGAR		363310	IN301549-IN301549-16	Amount for unclaimed and ur	615.00	22-JUL-2021
SHEETAL	MAHESH	POOJARA	MAHESH	LABHUBHAI	POOJARA	5 AJIT SOCIETY DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR		363310	IN301039-IN301039-24	Amount for unclaimed and ur	225.00	22-JUL-2021
HARIJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR		363330	C12033200-12033200-4	Amount for unclaimed and ur	55.00	22-JUL-2021
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI		363621	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SHABBIR	HUSAIN		NA			C/O BURHANUDDIN RAJ F-5, 101, A	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600-4	Amount for unclaimed and ur	140.00	22-JUL-2021
NADEEM	AKHTAR	SIDDIQUE	MR	MUJTABAHASAN		HOUSE NO 4/80 B-3 NEAR QADRI M	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJEEV	JINDAL		SHRI	S	PJINDAL	HIG 11 KQUALITY HOMES KOLAR RO	INDIA	MADHYA PRADESH	BHOPAL		462001	IN301330-IN301330-19	Amount for unclaimed and ur	10.00	22-JUL-2021
NARENDRA	CHAUDHARI		JANNA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL		462003	C12031600-12031600-4	Amount for unclaimed and ur	465.00	22-JUL-2021
VIJAYLAXMI	BINANI		JIVAN	DAS	BINANI	MIG 81 HARSHWARDHAN NAGAR Q	INDIA	MADHYA PRADESH	BHOPAL		462003	IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJENDRA	KUMAR	DHEKULA	RAMKRISHAN	DHEKULA		STAFF PNB T T NAGAR BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL		462003	IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021
SYAM	PRASAD	CHATRATHI	RAMCHANDRA	SARMA		D NO2 26/A PLOT NO 1AND 2 FCI LA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530041	IN300513-IN300513-15	Amount for unclaimed and ur	40.00	22-JUL-2021
D	B	KAUSHAL	B	G	KAUSHAL	C/O IDBI LTD. OPP. RAJ BHAWAN 6	INDIA	MADHYA PRADESH	BHOPAL		462003	IN301330-IN301330-19	Amount for unclaimed and ur	40.00	22-JUL-2021
SWAPNA	JAIN		N	G	JAIN	J1 HARSHAWARDHAN NAGAR T.T.N	INDIA	MADHYA PRADESH	BHOPAL		462003	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	22-JUL-2021
KAWAL	RAM	RAI	NA			MIG-1 HOUSING BOARD COLONY Q	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	C12043300-12043300-4	Amount for unclaimed and ur	115.00	22-JUL-2021
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462021	IN300757-IN300757-11	Amount for unclaimed and ur	200.00	22-JUL-2021
SANJAY	SHARMA		R	K	SHARMA	109 BHARAT NAGAR BEHIND INDR	INDIA	MADHYA PRADESH	BHOPAL		462021	IN300394-IN300394-11	Amount for unclaimed and ur	30.00	22-JUL-2021
RAVINDER	SINGH	BHATIA	J	S	BHATIA	163 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462022	IN300484-IN300484-10	Amount for unclaimed and ur	560.00	22-JUL-2021

ARUN	KUMAR	JAIN	GULAB	CHAND	JAIN	60, IQBAL NAGAR, ASHOKA GARDEN	INDIA	MADHYA PRADESH	BHOPAL		462023	IN300974-IN300974-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SANGEETA	SHENDURNIKAR		ARUN	SHENDURNIKAR		L-209 BHARTI NIKETAN GOVINDPU	INDIA	MADHYA PRADESH	BHOPAL		462023	IN300394-IN300394-14	Amount for unclaimed and ur	1865.00	22-JUL-2021
MAYA	LATA	PATHAK	R	D	PATHAK	A/78 ALKAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462024	IN300484-IN300484-10	Amount for unclaimed and ur	65.00	22-JUL-2021
ANIRUDDHA	SANGAMNERKAR		P	D	SANGAMNERKAR	A 1 / 14 SHIVANI COMPLEX OPP BAR	INDIA	MADHYA PRADESH	BHOPAL		462026	IN300484-IN300484-11	Amount for unclaimed and ur	65.00	22-JUL-2021
MANOJ	RAJ		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL		462039	C12033200-12033200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
NARESH	PORWAL		NA			BUNGALOW NO 10 PARAS MAGISTI	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300888-IN300888-13	Amount for unclaimed and ur	225.00	22-JUL-2021
SHYAM	SUNDER	RATHI	ROOPCHAND	RATHI		RATHI COLONY DAL MILL ROAD ICE	INDIA	MADHYA PRADESH	RAISEN		464668	IN300757-IN300757-11	Amount for unclaimed and ur	210.00	22-JUL-2021
RAJESH	MAHESHWARI		NA			19 SUGANDHI GALI SHAJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR		465001	C12043300-12043300-4	Amount for unclaimed and ur	125.00	22-JUL-2021
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE		466001	IN300214-IN300214-12	Amount for unclaimed and ur	465.00	22-JUL-2021
BHARAT	BHUSHAN	SHARMA	LAKSHMI	NARAYAN	SHARMA	P H NO 17 TEHSIL ICHHAWAR DIST	INDIA	MADHYA PRADESH	SEHORE		466115	IN300394-IN300394-12	Amount for unclaimed and ur	465.00	22-JUL-2021
SANJAY	KUMAR	JAIN	NA			NEAR VIJAY TALKIES MOTI NAGAR W	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	C12031600-12031600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SANCHIT	CHOUBEY		NA			S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	C12033500-12033500-4	Amount for unclaimed and ur	80.00	22-JUL-2021
JITENDRA	KUMAR	JAIN	NA			GUJARATI BAZAR SAGAR M P	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	C16010100-16010100-4	Amount for unclaimed and ur	280.00	22-JUL-2021
MRUNALI	D	PATEL	LATE	SHRI		RADHE SHYAM BHAVAN SUBHASH N	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	IN301330-IN301330-19	Amount for unclaimed and ur	370.00	22-JUL-2021
SHASHI	PRABHA	GUPTA	NA			4/54 SADAR BAZAR SAGAR MP	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	IN301330-IN301330-20	Amount for unclaimed and ur	95.00	22-JUL-2021
MAMTA	SHRINIVAS	RAO	NA			H-7, SHANTI VIHAR COLONY, MAKR	INDIA	MADHYA PRADESH	SAGAR CANTT		470004	C12034600-12034600-4	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJESH	CHANDRA	BHARGAVA	NA			8, GAYATRI ENCLAVE, MANORAMA	INDIA	MADHYA PRADESH	SAGAR CANTT		470020	C12034600-12034600-4	Amount for unclaimed and ur	280.00	22-JUL-2021
INDIRA	SHARMA		GIRDHARI	LAL	SHARMA	NAIJUL COLONY, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA		473001	IN301983-IN301983-10	Amount for unclaimed and ur	25.00	22-JUL-2021
OMVATI	GUPTA		NA			MATHUR COLONY, GUNA MADHY	INDIA	MADHYA PRADESH	GUNA		473001	C12012500-12012500-4	Amount for unclaimed and ur	560.00	22-JUL-2021
SUMAN	LATA	KASAT	NA			SADAR BAZAR KUMBHRAJ KUMBHR	INDIA	MADHYA PRADESH	GUNA		473222	C12047200-12047200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR		474001	IN301774-IN301774-10	Amount for unclaimed and ur	140.00	22-JUL-2021
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474001	C13041400-13041400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PREM	CHANDRA	GUPTA	NA			J-13, GANDHI NAGAR, GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR		474002	C12013200-12013200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJU	TRIPATHI		NA			J 39 -40 GANDHIR NAGAR TANSEN R	INDIA	MADHYA PRADESH	GWALIOR		474002	C12013200-12013200-4	Amount for unclaimed and ur	225.00	22-JUL-2021
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR		474002	C12013200-12013200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SUNIL	KUMAR	SHAKYA	NA			C 26 1 NEW SAKET NAGAR TANSEN	INDIA	MADHYA PRADESH	GWALIOR		474002	C13041400-13041400-4	Amount for unclaimed and ur	255.00	22-JUL-2021
ANAND	KUMAR	MOURYA	NA			PINTO PARK, MORAR, GWALIOR, M	INDIA	MADHYA PRADESH	GWALIOR		474005	IN302269-IN302269-10	Amount for unclaimed and ur	125.00	22-JUL-2021
AASHISH	BHARGAVA					RAM KALA NAGAR THE MALL ROAD	INDIA	MADHYA PRADESH	GWALIOR		474006	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	22-JUL-2021
POONAM	GUPTA		VIKAS	GUPTA		OPPOSITE SWAMI SARAN ADVOCAT	INDIA	MADHYA PRADESH	GWALIOR		474009	IN301983-IN301983-10	Amount for unclaimed and ur	55.00	22-JUL-2021
NIRVED	KUMAR	PANDEY	R	S	PANDEY	B - 71 GOVINDPURI GWALIOR MADH	INDIA	MADHYA PRADESH	GWALIOR		474011	IN300206-IN300206-10	Amount for unclaimed and ur	165.00	22-JUL-2021
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR		474011	C12013200-12013200-4	Amount for unclaimed and ur	110.00	22-JUL-2021
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GWA	INDIA	MADHYA PRADESH	GWALIOR		474011	IN302269-IN302269-12	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTI	INDIA	MADHYA PRADESH	GWALIOR		474012	C12033200-12033200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
AMIT	AGRAWAL		NA			62 NAIJAR KI BAGIYA WARD NO 13 S	INDIA	MADHYA PRADESH	DATIA		475682	C12044700-12044700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
ANIL	KUMAR	GUPTA	RAMJI	DAS	GUPTA	LAXMI COLONY NAINA GARH ROAD	INDIA	MADHYA PRADESH	MORENA		476001	IN302201-IN302201-11	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVEEN	JAIN		NA			HATHI GADDA ROAD HAMBHA MOR	INDIA	MADHYA PRADESH	MORENA		476111	C12044700-12044700-4	Amount for unclaimed and ur	1480.00	22-JUL-2021
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALITPUR COLON	INDIA	MADHYA PRADESH	BHIND		477001	IN301557-IN301557-21	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR		480001	C12010601-12010601-4	Amount for unclaimed and ur	15.00	22-JUL-2021
REETA	MISHRA		NA			C/O M K MISHRA INDIAN BANK MO	INDIA	BIHAR	MUZAFFARPUR		842001	IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
ANJU	SHAHI	ABHAY	KUMAR	SHAHI		NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR		842001	IN301557-IN301557-22	Amount for unclaimed and ur	195.00	22-JUL-2021
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR		842002	IN300999-IN300999-10	Amount for unclaimed and ur	15.00	22-JUL-2021
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI M	INDIA	BIHAR	MUZAFFARPUR		842002	IN301774-IN301774-13	Amount for unclaimed and ur	40.00	22-JUL-2021
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR		842003	C12010926-12010926-4	Amount for unclaimed and ur	280.00	22-JUL-2021
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR		842005	IN300999-IN300999-10	Amount for unclaimed and ur	350.00	22-JUL-2021
SHILPI	AGRAWAL		NA			ULAO KOTHI BELA , L.N.NAGAR POS	INDIA	BIHAR	BAKHRA		843116	C12026000-12026000-4	Amount for unclaimed and ur	465.00	22-JUL-2021
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL , MU	INDIA	BIHAR	BAKHRA		843130	C12033500-12033500-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI		843301	IN301774-IN301774-12	Amount for unclaimed and ur	40.00	22-JUL-2021
KUMAR	ATULENDRA		RAM	SWARTH		Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI		843302	IN301774-IN301774-10	Amount for unclaimed and ur	15.00	22-JUL-2021
RAM	SHARAN	AGRAWAL	LATE	SITARAM	UNTWALIA	SITARAM NANLAL AASHRAY KOAT B	INDIA	BIHAR	SITAMARHI		843302	IN300513-IN300513-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VISHWANATH	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI		843302	C12010924-12010924-4	Amount for unclaimed and ur	45.00	22-JUL-2021
SUSHIL	KUMAR	LAKKAR	NA			S/O LATE KISHORI LAL LAKKAR SITAF	INDIA	BIHAR	SITAMARHI		843302	C12018901-12018901-4	Amount for unclaimed and ur	165.00	22-JUL-2021
MASUM	HISARIA		NA			SHARDA NAGAR GANESH CINEMA R	INDIA	BIHAR	SITAMARHI		843302	C13019300-13019300-4	Amount for unclaimed and ur	20.00	22-JUL-2021
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAJIPU	INDIA	BIHAR	HAIJIPUR		844101	IN302092-IN302092-10	Amount for unclaimed and ur	225.00	22-JUL-2021
BIRENDRA	KUMAR		LATE	RS	KUMAR	HOUSE NO. 6/145 MOHALLA MAKS	INDIA	BIHAR	HAIJIPUR		844101	IN301127-IN301127-16	Amount for unclaimed and ur	250.00	22-JUL-2021
BHAGWATI	DEVI	BAGARIA	NA			C/O FASHION CENTRE LOHAR PATTI	INDIA	BIHAR	BAGAHA		845305	C12010924-12010924-4	Amount for unclaimed and ur	1865.00	22-JUL-2021
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAGAHA		845401	IN300513-IN300513-10	Amount for unclaimed and ur	85.00	22-JUL-2021
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA		845412	C12025700-12025700-4	Amount for unclaimed and ur	55.00	22-JUL-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	185.00	22-JUL-2021
MEERA	OJHA		NA			WO DR S K DUBEY MAHABIR CHAW	INDIA	BIHAR	BAGAHA		845438	IN300214-IN300214-11	Amount for unclaimed and ur	2250.00	22-JUL-2021
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-16	Amount for unclaimed and ur	25.00	22-JUL-2021
SHYAM	KUMAR	SINGH	NA			O/O RAMJI SINGH BHOLA BABU CO	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	KUMAR	JHA	NA			C/O SHASHANK TELECOM COMMER	INDIA	BIHAR	LAHERIASARAI		846001	C12018901-12018901-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ANAND	MOHAN	PRASAD	NA			BELWAGANU LAHERIASARAI DARBH	INDIA	BIHAR	LAHERIASARAI		846001	C13019300-13019300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA		846004	C12018901-12018901-4	Amount for unclaimed and ur	25.00	22-JUL-2021
ANAND	KUMAR		NA			ANAND KUMAR C/O SRI RP KARAK	INDIA	BIHAR	MADHUBANI		847211	C12044700-12044700-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI		847223	IN300888-IN300888-14	Amount for unclaimed and ur	370.00	22-JUL-2021
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI		847223	IN300888-IN300888-14	Amount for unclaimed and ur	185.00	22-JUL-2021
UMESH	KUMAR		NA			205 HATHIYANI ANCHAL-KHAUJALI	INDIA	BIHAR	MADHUBANI		847228	C12044700-12044700-4	Amount for unclaimed and ur	195.00	22-JUL-2021
RAJESH	KUMAR		SRI	RAM		475 E GOLF FIELD COLONY ROAD N	INDIA	BIHAR	SAMASTIPUR		848101	IN301653-IN301653-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SA	INDIA	BIHAR	SAMASTIPUR		848101	C12018901-12018901-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATI	INDIA	BIHAR	SAMASTIPUR		848101	C12018901-12018901-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR		848101	C12019101-12019101-4	Amount for unclaimed and ur	85.00	22-JUL-2021
NAVIN	KUMAR	SINHA	SRI	ACHYUTA	NANDPRASAD	SAVITA SMRITI NEAR NEW CONVEN	INDIA	BIHAR	BEGUSARAI		851101	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
ASIF	MOHAMMAD		LATE	OMAR	MOHAMMAD	READER IN ZOOLOGY AT P.O. BAR	INDIA	BIHAR	BEGUSARAI		851112	IN301127-IN301127-15	Amount for unclaimed and ur	125.00	22-JUL-2021
SHAILLENDRA	KUMAR		SRI	RAJENDRA	SINGH	MECHANICAL URA PLANT H F C BAR	INDIA	BIHAR	BEGUSARAI		851115	IN300394-IN300394-11	Amount for unclaimed and ur	110.00	22-JUL-2021
ATIT	EKKA		NA			QTR. NO. D1/148 POST REFINERY T	INDIA	BIHAR	BEGUSARAI		851117	C12010924-12010924-4	Amount for unclaimed and ur	60.00	22-JUL-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	5.00	22-JUL-2021
INDRA	NARAYAN	LABH	NA			TEJA TOLA KATHAR BIHAR	INDIA	BIHAR	KATHAR		854105	C12033200-12033200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF	INDIA	BIHAR	PURNEA		854301	C13019300-13019300-4	Amount for unclaimed and ur	465.00	22-JUL-2021
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA		854326	IN301696-IN301696-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJULATA	CHORARIA		NA			W O MANGI LAL CHORARIA GULABH	INDIA	BIHAR	PURNEA		854326	C13041400-13041400-4	Amount for unclaimed and ur	560.00	22-JUL-2021
DHARMENDRA	KUMAR		NA			QUORTER NO P-155/11, VASANT, RA	INDIA	DELHI	NEW DELHI		110011	C12044700-12044700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SUBODH	SINGH	RAWAT	NA			80 MEADOW WAY CAVERSHAM RG	INDIA	KARNATAKA	BANGALORE		560001	IN303028-IN303028-57	Amount for unclaimed and ur	1300.00	22-JUL-2021
ROY	THOMAS		C	K	THOMAS	P O BOX 44256 ABU DHABI UNITED	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	1000.00	22-JUL-2021
SRIVATHSA	K	SIRA	NA			NATIONAL CONTRACTING COMPAN	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	810.00	22-JUL-2021
SURESH	KALIDAS	NAIR	NA			P O BOX 50251 DUBAI UNITED AR	INDIA	KARNATAKA	BANGALORE		560001	C12023900-12023900-4	Amount for unclaimed and ur	1000.00	22-JUL-2021
RAHUL	S	MANSHARAMANI	NA			141 A, Taylor Avenue East Brunswic	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-11	Amount for unclaimed and ur	135.00	22-JUL-2021
ROBBY	JOSEPH		NA			PO BOX 17476 JABEL ALI OSRAM MI	INDIA	KARNATAKA	BANGALORE		560001	C12047600-12047600-4	Amount for unclaimed and ur	105.00	22-JUL-2021
SANJAY	KUMAR	MISHRA	NA			PO BOX 7401 SALMIYA SALMIYA KU	INDIA	KARNATAKA	BANGALORE		560001	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	KUMAR	GUPTA	NA			24 CO OP BANK COLONY LALBAG CH	INDIA	MADHYA PRADESH	DHAR		480001	C13019300-13019300-4	Amount for unclaimed and ur	150.00	22-JUL-2021
MAHESH	KUMAR	GAJANANKABRA	GAJANAN	KABRA		GOLE GUNJ CHHINDWARA CHHIND	INDIA	MADHYA PRADESH	DHAR		480001	IN301330-IN301330-20	Amount for unclaimed and ur	930.00	22-JUL-2021
SANT	KUMAR	RAJPUT	RAVINDRA	SINGH	RAJPUT	V P CHANDORI KALAN SEONI MADH	INDIA	MADHYA PRADESH	SEONI		480661	IN300513-IN300513-15	Amount for unclaimed and ur	5.00	22-JUL-2021
AWDRESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI		480661	IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT		481001	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RITESH	CHHATRI	BASANT	CHHATRI			AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA		481661	IN303735-IN303735-10	Amount for unclaimed and ur	175.00	22-JUL-2021
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMAD J WARD MANDLA MADH	INDIA	MADHYA PRADESH	MANDLA		481661	IN303735-IN303735-10	Amount for unclaimed and ur	40.00	22-JUL-2021
AMIT	TANDON		NA			1 SOUTH CIVIL LINES NEAR 2ND BR	INDIA	MADHYA PRADESH	JABALPUR		482001	C12061200-12061200-4	Amount for unclaimed and ur	185.00	22-JUL-2021
AKHTAR	ALI		KASIM	ALI		234 13 PRAKASH COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	IN300183-IN300183-12	Amount for unclaimed and ur	10.00	22-JUL-2021
SHANKER	SINGH		NA			TES COY 1TR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR		482002	C13019300-13019300-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MAKHAN	LAL	CHOUKSEY	LT	RAM	LAKHANCHOUKSEY	19 SHANTI NAGAR DAMOHNAKA JA	INDIA	MADHYA PRADESH	JABALPUR		482002	IN301330-IN301330-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PRERNA	RAIPURIA		PADAMCHAND	RAIPURIA		34/35 PATRAKAR COLONY RANITLA	INDIA	MADHYA PRADESH	JABALPUR		482002	IN301330-IN301330-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SUNIL	KUMAR	RAI	NA			80 NEW RAMNAGAR ADHARTAL JA	INDIA	MADHYA PRADESH	JABALPUR		482004	C12056900-12056900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
NAVEEN	SHIVHARE		RAM	MANOHAR	SHIVHARE	G / 1 PATAL NAGAR MAHARAJPUR A	INDIA	MADHYA PRADESH	JABALPUR		482004	IN301330-IN301330-19	Amount for unclaimed and ur	80.00	22-JUL-2021
CHETNA	MISHRA		B	P	MISHRA	BUNGLOW NO T/3 WESTLAND ORD	INDIA	MADHYA PRADESH	JABALPUR		482009	IN300513-IN300513-18	Amount for unclaimed and ur	50.00	22-JUL-2021
TEJINDER	KUMAR	THAPAR	R	K	THAPAR	QTR NO P 2/1 COA (OFV) OFFICERS	INDIA	MADHYA PRADESH	JABALPUR		482009	IN301330-IN301330-20	Amount for unclaimed and ur	250.00	22-JUL-2021
SHEELA	GATTANI		NA			C/O GATTANI TEXTILES HANUMAN	INDIA	MADHYA PRADESH	KATNI		483501	C16010100-16010100-4	Amount for unclaimed and ur	225.00	22-JUL-2021
GOPAL	DAS	BAJAJ	LATE	JAGANNATH	PRASADBAJAJ	KAMLA KUNJ BARHI ROAD RAJEEV	INDIA	MADHYA PRADESH	KATNI		483501	IN301330-IN301330-19	Amount for unclaimed and ur	50.00	22-JUL-2021
AJAY	KUMAR	VERMA	SURYADEO	PRASAD	VERMA	HOUSING BOARD COLONY BAJRANG	INDIA	MADHYA PRADESH	KATNI		483501	IN301330-IN301330-20	Amount for unclaimed and ur	40.00	22-JUL-2021
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL		484001	C12035602-12035602-4	Amount for unclaimed and ur	1445.00	22-JUL-2021
MOHIT	SAHU		NA			S/O- D.L.SAHU OPPOSITE TAMER QT	INDIA	MADHYA PRADESH	SHADOL		484001	C12035602-12035602-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKUND	BIHARI	DADARIYA	NA			NEAR HANUMAN MANDIR WARD N	INDIA	MADHYA PRADESH	SHADOL		484001	IN301330-IN301330-20	Amount for unclaimed and ur	165.00	22-JUL-2021
NANDA	JAIWAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL		484114	C12035602-12035602-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ANUP	KUMAR	AGRAWAL	S		OGOVINDPRASADAGRAWAL	QR. NO. -B-335 P.O. AMLAI PAPER	INDIA	MADHYA PRADESH	SHADOL		484117	IN301428-IN301428-10	Amount for unclaimed and ur	5.00	22-JUL-2021
URMILA	GUPTA		NA			B-22, O.P.MILLS, P.O- AMLAI PAPER	INDIA	MADHYA PRADESH	SHADOL		484117	IN300940-IN300940-10	Amount for unclaimed and ur	95.00	22-JUL-2021
AJAY	SINGH		NA			NEW RAJNAGAR COLLIERIE ANUPPU	INDIA	MADHYA PRADESH	SHADOL		484446	C12026500-12026500-4	Amount for unclaimed and ur	100.00	22-JUL-2021
KAILASH	PRASAD	CHAURASIA	NA			PURANI BASTI NEAR EAST GATE MA	INDIA	MADHYA PRADESH	SATNA		485001	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
SHYAM	NARAYAN	SHARMA	KAMAL	BHANPRASAD	SHARMA	GODA HAR, REWA,	INDIA	MADHYA PRADESH	REWA		486001	IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REVA	INDIA	MADHYA PRADESH	REWA		486001	IN302269-IN302269-11	Amount for unclaimed and ur	225.00	22-JUL-2021
VIVEK	KUMAR	GUPTA	JAMUNA	PRASAD	GUPTA	C/O SHRI S N SHARMA 17/432 NAR	INDIA	MADHYA PRADESH	REWA		486001	IN300214-IN300214-11	Amount for unclaimed and ur	225.00	22-JUL-2021
BIMLA	NIGAM		NA			QUARTOR NO. G. 64 BANSAGAR CO	INDIA	MADHYA PRADESH	REWA		486001	C12028900-12028900-4	Amount for unclaimed and ur	145.00	22-JUL-2021
PIYUSH	SHUKLA		NA			HOUSE NO- 257/ 2 BORD NO- 35 UP	INDIA	MADHYA PRADESH	REWA		486001	C12028900-12028900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
YADU	NANDAN	SHUKLA	LATE	RAM	GOPALSHUKLA	B-13 SHILPI KUNJ COMPLEX SAMAN	INDIA	MADHYA PRADESH	REWA		486001	IN301557-IN301557-20	Amount for unclaimed and ur	1025.00	22-JUL-2021
SURENDRA	KUMAR	JAIN	PANCHAM	LAL	HAIN	NAMITA NURSING HOME BAN SAGA	INDIA	MADHYA PRADESH	REWA		486001	IN301557-IN301557-21	Amount for unclaimed and ur	465.00	22-JUL-2021
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA		486002	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	22-JUL-2021
RAM	PRAGAT	DUBEY	GOKUL	PRASAD	DUBEY	NIRALA NAGAR PO ENGINEERING CO	INDIA	MADHYA PRADESH	REWA		486002	IN302025-IN302025-34	Amount for unclaimed and ur	745.00	22-JUL-2021
RAMSALONE	CHAURASIA		NA			P.O. MAUGANI DIST. REWA REWA	INDIA	MADHYA PRADESH	REWA		486331	C12017500-12017500-4	Amount for unclaimed and ur	180.00	22-JUL-2021
ARVIND	KUMAR	SAXENA	SHRI	R	KSAXENA	QTR NO.E-35 JAYPEE PURAM COLO	INDIA	MADHYA PRADESH	REWA		486450	IN301557-IN301557-21	Amount for unclaimed and ur	225.00	22-JUL-2021
SUDESH	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	REWA JAY PEE NAGAR REWA	INDIA	MADHYA PRADESH	REWA		486450	IN301557-IN301557-21	Amount for unclaimed and ur	1165.00	22-JUL-2021
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAIH DISTT SINGRAULI	INDIA	MADHYA PRADESH	SIDDI		486884	IN302902-IN302902-47	Amount for unclaimed and ur	50.00	22-JUL-2021
RAVI	SHANKAR	PATNAIK	NA			QR NO C 22 NH 1 NTPC COLONY VID	INDIA	MADHYA PRADESH	SIDDI		486885	C13019300-13019300-4	Amount for unclaimed and ur	15.00	22-JUL-2021
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHICH	INDIA	MADHYA PRADESH	SIDDI		486890	IN301557-IN301557-21	Amount for unclaimed and ur	930.00	22-JUL-2021
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR		487001	IN300394-IN300394-14	Amount for unclaimed and ur	310.00	22-JUL-2021
SUDERSHAN	KUMAR	KASHYAP	SANTRAM	THAKUR		H NO G5 DHANARE COLONY NARSHI	INDIA	MADHYA PRADESH	NARSINGHPUR		487001	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITW	INDIA	MADHYA PRADESH	NARSINGHPUR		487001	IN301330-IN301330-18	Amount for unclaimed and ur	165.00	22-JUL-2021
PRADIP	KUMAR	ROYGHATAK	BHUPNERA	MOHAN	ROYGHATAK	PLOT NO 61 PHASE 6 MAITRI NAGA	INDIA	MADHYA PRADESH	INDORE		452001	IN301330-IN301330-18	Amount for unclaimed and ur	255.00	22-JUL-2021
RAJ	KUMAR	BANERJEE	DEBI	PRASAD	BANERJEE	19 A SHAKTI VIHAR RISALI BHILAI BH	INDIA	MADHYA PRADESH	INDORE		452001	IN303116-IN303116-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SANJAY	KUMAR	DAS	NA			164 1 MAITRI KUNJ RISALI BHILAI BH	INDIA	MADHYA PRADESH	INDORE		452001	IN303116-IN303116-10	Amount for unclaimed and ur	350.00	22-JUL-2021
PRABHAT	KUMAR	SINHA	D	SINGH		241 ORCHID TALPURI B-BLOCK BUILI	INDIA	MADHYA PRADESH	INDORE		452001	IN300450-IN300450-11	Amount for unclaimed and ur	840.00	22-JUL-2021
PUSHPKANTA	THAKRE		NA			QTR NO 5 B STREET 15 SECTOR 5 BH	INDIA	MADHYA PRADESH	INDORE		452001	C12010900-12010900-4	Amount for unclaimed and ur	80.00	22-JUL-2021
RADHA	KRISHNA	SINGH	NA			PLOT 126/1, STREET 9, MAITRI KUNJ	INDIA	MADHYA PRADESH	INDORE		452001	C12011300-12011300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
PILLAI	RAVEENDRAN	VELAYUDHAN	NA			P O BOX 23039 SHARJAH SHARJAH	INDIA	KARNATAKA	BANGALORE		560001	C12047600-12047600-4	Amount for unclaimed and ur	550.00	22-JUL-2021
NISHANT	VIJAYARGIYA		SWAYAM	PRAKASH	GUPTA	2111 ALLEGRE CIR APT 207 NAPERV	INDIA	KARNATAKA	BANGALORE		560001	IN303028-IN303028-58	Amount for unclaimed and ur	10.00	22-JUL-2021
ANANDARAJ	LAKSHMI		P			KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI		400000	C13041400-13041400-4	Amount for unclaimed and ur	550.00	22-JUL-2021
VALSALA	NARAYANA	PILLAI	NA	K	NARAYANAPILLAI	C/O P K N PILLAI TRADING AND CAT	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	170.00	22-JUL-2021
RANGA	PRASAD		RESMIRAJ			POST BOX 45363 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SOJANLAL	POULOSE		MR	P	MPOULOSE	P.O BOX 270 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKKATIRA	MACHAIAH	APPACHU	NA			P.O. BOX 7747. . . DUBAI U.A.E U.A.E	INDIA	KARNATAKA	BANGALORE		560001	C12065100-12065100-4	Amount for unclaimed and ur	15.00	22-JUL-2021
ASHOK	R	PATEL	RAMBHAI	MAGANBHAI	PATEL	3, HARIHAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380014	IN301233-IN301233-10	Amount for unclaimed and ur	180.00	22-JUL-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	270.00	22-JUL-2021
ABID	UMER	KAZI	UMER	INAYATULLA	KAZI	C/O YENGURLEKAR MILEETA A 3 23	INDIA	MAHARASHTRA	PUNE		411042	IN300239-IN300239-13	Amount for unclaimed and ur	550.00	22-JUL-2021
THUPPIUKAT	ALI		MOHAMEDKUTTY			KADATHODUVIL HOUSE VATTAPPAR	INDIA	KERALA	TIRUR		676503	IN300239-IN300239-10	Amount for unclaimed and ur	920.00	22-JUL-2021
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA		690505	IN300394-IN300394-13	Amount for unclaimed and ur	920.00	22-JUL-2021

SMITHAL	SHAH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025042		Amount for unclaimed and ur	2985.00	22-JUL-2021
VENKATA	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025801		Amount for unclaimed and ur	8965.00	22-JUL-2021
ANIL	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025957		Amount for unclaimed and ur	1120.00	22-JUL-2021
MALIREDDIGARI	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025970		Amount for unclaimed and ur	42045.00	22-JUL-2021
ASHOK	S		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026090		Amount for unclaimed and ur	2800.00	22-JUL-2021
VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026161		Amount for unclaimed and ur	2800.00	22-JUL-2021
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026165		Amount for unclaimed and ur	9335.00	22-JUL-2021
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026169		Amount for unclaimed and ur	28400.00	22-JUL-2021
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026173		Amount for unclaimed and ur	5605.00	22-JUL-2021
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026174		Amount for unclaimed and ur	67270.00	22-JUL-2021
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026190		Amount for unclaimed and ur	11955.00	22-JUL-2021
MALAY	JOSHI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026192		Amount for unclaimed and ur	2800.00	22-JUL-2021
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026193		Amount for unclaimed and ur	7470.00	22-JUL-2021
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026194		Amount for unclaimed and ur	6725.00	22-JUL-2021
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026195		Amount for unclaimed and ur	8215.00	22-JUL-2021
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026196		Amount for unclaimed and ur	5230.00	22-JUL-2021
VISWANATHAN	VENKATASUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026200		Amount for unclaimed and ur	7470.00	22-JUL-2021
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026202		Amount for unclaimed and ur	9715.00	22-JUL-2021
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026203		Amount for unclaimed and ur	5230.00	22-JUL-2021
RAHUL	DHARANKAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026204		Amount for unclaimed and ur	8215.00	22-JUL-2021
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026843		Amount for unclaimed and ur	14945.00	22-JUL-2021
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026846		Amount for unclaimed and ur	930.00	22-JUL-2021
SUNIL	PRASAD		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026917		Amount for unclaimed and ur	2800.00	22-JUL-2021
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026957		Amount for unclaimed and ur	2800.00	22-JUL-2021
BALA	RAMAKRISHNA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL027034		Amount for unclaimed and ur	13450.00	22-JUL-2021
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL038125		Amount for unclaimed and ur	12705.00	22-JUL-2021
HARI	PRASAD	SHESHABATTER	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041559		Amount for unclaimed and ur	5605.00	22-JUL-2021
DEVENDER	SURI		DAWARKA	NATH	SURI	B 2/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PWPL003429		Amount for unclaimed and ur	4665.00	22-JUL-2021
JIGNASHA	DEVEN	SUKHADIA				C/O JAMNADAS MANGANAL SUKH	INDIA	GUJARAT	ANAND		388620	PWPL002105		Amount for unclaimed and ur	14015.00	22-JUL-2021
ATUL	V	PADEL	VISHNUBHAI			S-8 AMIZERA APPARTMENT 1 GEETA	INDIA	GUJARAT	VADODARA		390007	PWPL000322		Amount for unclaimed and ur	3750.00	22-JUL-2021
GOPIKA	SURESH	MEHTA	VISHNU	MEHTA		PNB HOUSE 4TH FLOOR SIR P M RO	INDIA	MUMBAI	MAHARASHTRA		400001	PWPL002926		Amount for unclaimed and ur	56060.00	22-JUL-2021
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA	VAMANRAO	KHEDEKAR	M D M 1 183/2 D MONTE LANE ORL	INDIA	MUMBAI	MAHARASHTRA		400064	PWPL000260		Amount for unclaimed and ur	3730.00	22-JUL-2021
NAWAL	CHAND	MEHTA	GIRDHARILAL			AKASH HSG SOCIETY ROOM NO D-4	INDIA	MUMBAI	MAHARASHTRA		400067	PWPL001914		Amount for unclaimed and ur	42045.00	22-JUL-2021
GAYATRI	R	KULKARNI	R	KULKARNI		AMAR DEEP BLDG B/02 OM NAGAR	INDIA	THANE	MAHARASHTRA		401202	PWPL000959		Amount for unclaimed and ur	7285.00	22-JUL-2021
SAROJ	MILIND	KULKARNI	MILIND	KULKARNI		9 SWARALI APARTMENTS 28/10 KC	INDIA	PUNE	MAHARASHTRA		411029	PWPL002132		Amount for unclaimed and ur	22420.00	22-JUL-2021
VALLURI	RAMANNA	CHOWDARY	NA			D NO 18 5 4 VALLURI VARI STREET N	INDIA	ANDHRA PRADESH	MANDA PETA		533308	PWPL950076		Amount for unclaimed and ur	465.00	22-JUL-2021
RAMALAKSHMI	GANESAN		C	GANESAN		APARTMENT NO 001 SHARADA NIV	INDIA	KARNATAKA	BANGALORE		560003	PWPL001333		Amount for unclaimed and ur	42045.00	22-JUL-2021
LAKSHMI	VAIDYANATHAN		N	S	NARAYANASWAMY	43/6 8TH MAIN ROAD MALLESWAR	INDIA	KARNATAKA	BANGALORE		560003	PWPL005545		Amount for unclaimed and ur	42045.00	22-JUL-2021
RAJMANI	P		SRI	GIRIDHARI	LAL	C/O KARYV CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE		560004	PWPL001800		Amount for unclaimed and ur	28030.00	22-JUL-2021
B	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE		560041	PWPL002573		Amount for unclaimed and ur	17655.00	22-JUL-2021
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI		600053	PWPL002504		Amount for unclaimed and ur	15695.00	22-JUL-2021
NONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD		500060		IN301151-IN301151-25	Amount for unclaimed and ur	49500.00	22-JUL-2021
DHEERAJ	FELIX	TAURO	NA			CHEMIN DE LA FIN 7 CORSEAUX VAL	INDIA	KARNATAKA	BANGALORE		560001		C12018604-12018604-4	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANDER	MOHAN		NA			BANK OF INDIA-LARGE CORPORATE	INDIA	DELHI	NEW DELHI		110001		C13020800-13020800-4	Amount for unclaimed and ur	30.00	22-JUL-2021
B	M	BHATIA	NA			A-5 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012		IN300476-IN300476-10	Amount for unclaimed and ur	260.00	22-JUL-2021
SUSHILA	SINGH		NA			WZ 1108 B FIRST FLOOR BASIDARAR	INDIA	DELHI	NEW DELHI		110015		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-2021
GREENBUCKS	SECURITIES	PRIVATELIMITED	NA			B 161 3 RD FLOOR LOK VIHAR PITAM	INDIA	DELHI	NEW DELHI		110034		C12069300-12069300-4	Amount for unclaimed and ur	15.00	22-JUL-2021
MAHESHWARI	TECH	ANDFSL	NA			41, RANI JHANSI ROAD 2ND FLOOR	INDIA	DELHI	NEW DELHI		110055		IN301959-IN301959-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MISS	POOJA		NA			675, L I G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI		110059		C13020800-13020800-4	Amount for unclaimed and ur	30.00	22-JUL-2021
ARUN	KUMAR	SINGH	NA			394/B, 4-C,ASHOK NAGAR RANCHUJ	INDIA	JHARKHAND	RANCHI		834002		C12019103-12019103-4	Amount for unclaimed and ur	125.00	22-JUL-2021
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLA	INDIA	DELHI	NEW DELHI		110085		C12026000-12026000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRITI	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR, CHARLO	INDIA	KARNATAKA	BANGALORE		560001		C12065100-12065100-4	Amount for unclaimed and ur	325.00	22-JUL-2021
NIRAV	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR CHARLO	INDIA	KARNATAKA	BANGALORE		560001		C12065100-12065100-4	Amount for unclaimed and ur	160.00	22-JUL-2021
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON		122001		IN300095-IN300095-11	Amount for unclaimed and ur	100.00	22-JUL-2021
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON		122001		IN300095-IN300095-11	Amount for unclaimed and ur	240.00	22-JUL-2021
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNAUL	INDIA	HARYANA	NARNAUL		123001		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	22-JUL-2021
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPEH	INDIA	HIMACHAL PRADESH	KULLU		175101		C12024201-12024201-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ANAND	KUMAR	DALMIA	NA			CABIN NO 034 PADAM TOWER 14/1	INDIA	UTTAR PRADESH	KANPUR		208001		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	22-JUL-2021
KAMLA	DUTT	TRIPATHI	NA			9/21 JAWAHAR NAGAR TOWN& PO	INDIA	UTTAR PRADESH	KANPUR		209303		C13031900-13031900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12013200-12013200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 SH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR		223101		C12018600-12018600-4	Amount for unclaimed and ur	5.00	22-JUL-2021
DENZIL	JOHN	GODIN	NA			5, E- Shahnajaf Road Lucknow Luck	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010606-12010606-4	Amount for unclaimed and ur	60.00	22-JUL-2021
MOHAMMAD	RIYAZ		NA			TIWARI COLONY MADHUBAN NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12029900-12029900-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MANOJ	KUMAR	SAXENA	NA			HOUSE NO. 448/150 NAGARIA THAR	INDIA	UTTAR PRADESH	LUCKNOW		226003		C12032700-12032700-4	Amount for unclaimed and ur	60.00	22-JUL-2021
VIBHUTI	BHUSHAN		NA			H NO 510 203 LALA SURAJ BALI MAH	INDIA	UTTAR PRADESH	LUCKNOW		226007		IN302902-IN302902-45	Amount for unclaimed and ur	15.00	22-JUL-2021
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTTI	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SATISH	KUMAR	SACHDEVA	NA			D-5, KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226023		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
SHASHI	GUPTA		NA			C/O SRI.Y.K.GUPTA, 209/5, SHASTRI	INDIA	UTTAR PRADESH	MEERUT		250005		IN302050-IN302050-10	Amount for unclaimed and ur	5.00	22-JUL-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	120.00	22-JUL-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	275.00	22-JUL-2021
TULSI	RAM	GUPTAHUF	NA			11/1304, MALVIYA NAGAR, SECTOR	INDIA	RAJASTHAN	JAIPUR		302017		C12017701-12017701-4	Amount for unclaimed and ur	5.00	22-JUL-2021
TWINKLE	GAHLOT		NA			HOUSE NO. 92/223 SECTOR NO.9 M	INDIA	RAJASTHAN	JAIPUR		302020		C12017701-12017701-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SITA	BHARGAVA		NA			330/29 BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER		305001		IN302679-IN302679-33	Amount for unclaimed and ur	20.00	22-JUL-2021
AKSHAT	BHARGAVA		NA			1, RANGPUR ROAD KOTA (JUNCTIO	INDIA	RAJASTHAN	KOTA		324002		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC TY	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-4	Amount for unclaimed and ur	15.00	22-JUL-2021
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-4	Amount for unclaimed and ur	5.00	22-JUL-2021

MAHESH	JAYANTILAL	GANDHI	NA							"TARA" TAPU BHAVAN PLOT NR. MII	INDIA	GUJARAT	RAJKOT			360004	C1301990-1301990-4	Amount for unclaimed and ur	200.00	22-JUL-2021
JAYENTILAL	HIRAJAL	VED	NA							4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI			363641	C1201800-1201800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
BHADRANKER	SHAH		NA							1166, SHAMLA NI POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD			380001	IN300126-IN300126-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SOBHANABEN	PRAKASH	SAMNANI	NA							KIRAN APARTMENT NR SHAHIBAG P	INDIA	GUJARAT	AHMEDABAD			380004	IN300126-IN300126-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ANKIT	MAHENDRA	SHAH	NA							8/63 TIRTHBHUMI FLAT NR LAW C	INDIA	GUJARAT	AHMEDABAD			380006	C12033800-12033800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
TARANG	MAHENDRA	SHAH	NA							8/63 TIRTH BHUMI FLAT NR LAW C	INDIA	GUJARAT	AHMEDABAD			380006	C12033800-12033800-4	Amount for unclaimed and ur	50.00	22-JUL-2021
TRADEBULLS	SECURITIES	PLIMITED	NA							302,3RD FLOOR,3RD EYE COMPLEX,	INDIA	GUJARAT	AHMEDABAD			380006	C12070200-12070200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAVIN	MAGANLAL	DESAI	NA							8/10, DEVAN APARTMENT, 23 NEW	INDIA	GUJARAT	AHMEDABAD			380006	C13015200-13015200-4	Amount for unclaimed and ur	60.00	22-JUL-2021
PRADIP	MORESHWAR	KULKARNI	NA							M-7-55,SWATANTRYA SENANI NAGA	INDIA	GUJARAT	AHMEDABAD			380013	C12029300-12029300-4	Amount for unclaimed and ur	30.00	22-JUL-2021
DAS	SONALI	ALOK	NA							B 502 KAIVALAYADHAM I BH DHANA	INDIA	GUJARAT	AHMEDABAD			380015	IN300360-IN300360-22	Amount for unclaimed and ur	100.00	22-JUL-2021
KANAYALAL	T	KHATTAR	NA							A 4 SHITAL KUNJ SOCIETY DEVBHOC	INDIA	GUJARAT	AHMEDABAD			380019	IN300126-IN300126-10	Amount for unclaimed and ur	60.00	22-JUL-2021
KRISHNAKUMAR	JAISUKHLAL	DOSHI	NA							MANGAL BHUVAN KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD			380028	C12049200-12049200-4	Amount for unclaimed and ur	20.00	22-JUL-2021
HARSHABEN	A	PATEL	NA							G/11,NILMANI FLATS OPP SARTHJI R	INDIA	GUJARAT	AHMEDABAD			380052	IN301321-IN301321-10	Amount for unclaimed and ur	20.00	22-JUL-2021
PRADIP	ANANTRAI	TRIVEDI	NA							A 403 SHANTINIKETAN H B KAPADIA	INDIA	GUJARAT	AHMEDABAD			380052	C13020800-13020800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
JAYENTILAL	HIRAJAL	VED	NA							4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI			363641	C12018000-12018000-4	Amount for unclaimed and ur	80.00	22-JUL-2021
MONTU	D	SHETH	NA							10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI			363641	C12033200-12033200-4	Amount for unclaimed and ur	280.00	22-JUL-2021
NAYANABEN	N	ZALA	KISHORSINH	KIRITSINH	RATJADA					AMBICA MAIN ROAD NEAR MADHAJ	INDIA	GUJARAT	MORBI			363641	IN300513-IN300513-16	Amount for unclaimed and ur	445.00	22-JUL-2021
AMITA	SHAIKESH	PAAREKH	SHAIKESH	PAAREKH						THE DEVOTION 7 SHAKTI PLOT RAV	INDIA	GUJARAT	MORBI			363641	IN301039-IN301039-24	Amount for unclaimed and ur	560.00	22-JUL-2021
MULKULKUMAR	NATVARLAL	BHATT	NATVARLAL	D	BHATT					MIG-2581, GAYATRINAGAR GHOGH	INDIA	GUJARAT	BHAVNAGAR			364001	IN301991-IN301991-10	Amount for unclaimed and ur	15.00	22-JUL-2021
NARSIMHA	KESHAV	VAIDYA	KESHAV	GOVIND	VAIDYA					NO.51, SHIV SHAKTI NIVAS, SARDAR	INDIA	GUJARAT	BHAVNAGAR			364001	IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VYAS	KHYATIBEN	VIPULBHAI	NA							6 NIRAJ APARTMENT NR TAKHTESH	INDIA	GUJARAT	BHAVNAGAR			364001	C12027000-12027000-4	Amount for unclaimed and ur	10.00	22-JUL-2021
KANTARIA	DHIRUBHAI	LAXMANBHAI	NA							BALYOGI NAGAR GHOGHA ROAD BH	INDIA	GUJARAT	BHAVNAGAR			364001	C12033800-12033800-4	Amount for unclaimed and ur	420.00	22-JUL-2021
MANDEV	DOSHI	MITUL	Y	DOSHI						KIRTI CLINIC 590 OLD MANEKWADI	INDIA	GUJARAT	BHAVNAGAR			364001	IN301039-IN301039-24	Amount for unclaimed and ur	560.00	22-JUL-2021
JASUBEN	MAHESHBHAI	PATEL	MAHESHBHAI	K	PATEL					D/ 5, NARMADA VASANI NEAR DEVJ	INDIA	GUJARAT	BHAVNAGAR			364002	IN300652-IN300652-10	Amount for unclaimed and ur	65.00	22-JUL-2021
VIPUL	NATVARLAL	ADIA	NATVARLAL							5 GIRIRAJ ANKUR SOCIETY PLOT NO	INDIA	GUJARAT	BHAVNAGAR			364002	IN301039-IN301039-24	Amount for unclaimed and ur	465.00	22-JUL-2021
JOSHI	NIRMALA	PRAVINCHANDRA	JOSHI	PRAVINCHANDRA	P					PLOT NO 271 SHRINATHJI NAGAR V	INDIA	GUJARAT	BHAVNAGAR			364002	IN301039-IN301039-24	Amount for unclaimed and ur	85.00	22-JUL-2021
RUTURAJSIKH	JAGDISHSINH	CHUDASAMA	NA							73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR			364004	C12029900-12029900-4	Amount for unclaimed and ur	60.00	22-JUL-2021
SANJAYKUMAR	VRUJILAL	VAITHA	NA							GOKUL, PLOT NO 55, MARUTI NAGA	INDIA	GUJARAT	BHAVNAGAR			364140	C12019800-12019800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
YUSUFALI	SADARUDINBHAI	LAKHANI	NA							AT-TALAJA,KARIMABAD SOC, DIST-B	INDIA	GUJARAT	BHAVNAGAR			364140	C12019800-12019800-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MANJIBHAI	DULABHAI	VALIA	NA							DATRADVALANI WADI, TALAJA DIST	INDIA	GUJARAT	BHAVNAGAR			364140	C12019800-12019800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
LALJIBHAI	BHANJIJBHAI	RATHOD	NA							PLOT NO-10 SHIVAJINAGAR NOKARI	INDIA	GUJARAT	BHAVNAGAR			364140	C12019800-12019800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA						SOMPURA SOCIETY RAIWADI PALIT	INDIA	GUJARAT	BHAVNAGAR			364270	IN301991-IN301991-10	Amount for unclaimed and ur	930.00	22-JUL-2021
IRERAMBHAI	MANGUKIYA	LAJIBHAI	AT AND	POST MOTI RAISTHALI VIA	INDIA	GUJARAT	BHAVNAGAR									364270	IN301039-IN301039-24	Amount for unclaimed and ur	280.00	22-JUL-2021
ILA	VIPULKUMAR	MEHTA	VIPULKUMAR							SHETRUNJAY VIHAR DHARAMSHALA	INDIA	GUJARAT	BHAVNAGAR			364270	PWPL001838	Amount for unclaimed and ur	1680.00	22-JUL-2021
MANI	M	THEKEPULINTHA	NA							NO 87 A OPP V T NAGAR VISHWAS	INDIA	GUJARAT	BHAVNAGAR			364290	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHAH	JAYASUKHLAL	KHIMCHAND	SHAH	KHIMCHAND	MAGANLAL					OPP COLLEGE NAGARIK BANK SOCIE	INDIA	GUJARAT	BHAVNAGAR			364290	IN301039-IN301039-24	Amount for unclaimed and ur	15.00	22-JUL-2021
RAJNIKANT	G	KALATHIYA	GHANSHYAMBHAI	M	KALATHIYA					STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD			364710	IN301645-IN301645-10	Amount for unclaimed and ur	5.00	22-JUL-2021
VYAS	MANOJKUMAR	R	NA							74/A "SHIV LAHERI" SITARAM NAGA	INDIA	GUJARAT	BOTAD			364710	C12033800-12033800-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SHAIKESHBHAI	GHANSHYAMBHAI	MAKWANA	GHANSHYAMBHAI	P	MAKWANA					AT DAMNAGAR, BAHARPARA, TAL.	INDIA	GUJARAT	AMRELI			365220	IN300974-IN300974-10	Amount for unclaimed and ur	95.00	22-JUL-2021
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA					KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI	BAGASARA		365440	IN300974-IN300974-11	Amount for unclaimed and ur	10.00	22-JUL-2021
ASHABEN	K	BARAIYA	NA							YOGESHWAR SOCIETY, JAFARABAD,	INDIA	GUJARAT	AMRELI	JAFRABAD KOV.		365540	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
HAKUBHAI	B	HADIYA	NA							AT VADU TAL RAJULA DIST AMRELI	INDIA	GUJARAT	AMRELI			365560	C12033200-12033200-4	Amount for unclaimed and ur	195.00	22-JUL-2021
JADAV	JAYESH	NAVNIJBHAI	JADAV	NAVNIJBHAI	D					POSTAL SOCIETY AMRELI AMRELI	INDIA	GUJARAT	AMRELI			365601	IN301276-IN301276-30	Amount for unclaimed and ur	40.00	22-JUL-2021
KRISHNA	THACKER		PRAKASH	THACKER						23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ			370001	IN300214-IN300214-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ARVIND	B	MEHTAHUF								15, ANAND COLONY,MEHTAHSOPIT	INDIA	GUJARAT	BHUJ			370001	C12048400-12048400-4	Amount for unclaimed and ur	250.00	22-JUL-2021
MINAL	S	SHAH	CHANDRAKANT	A	SHAH					H NO 302 PRABHDEV APARTMENT	INDIA	GUJARAT	BHUJ			370001	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
MADHUBEN	HARISHKUMAR	SHAH	NA							CHAMPAK NAGAR BATCH 2 PLOT NO	INDIA	GUJARAT	BHUJ			370110	C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
BHAVESH	THAKKAR		HARILAL	MULJI	THAKKAR					482 KAILASHNAGAR ANJAR GUJAR	INDIA	GUJARAT	BHUJ			370110	IN300513-IN300513-19	Amount for unclaimed and ur	5.00	22-JUL-2021
MANOJ	MATH		NA							AYODHYAPURI, RAMPAR	INDIA	GUJARAT	BHUJ			370201	IN302269-IN302269-10	Amount for unclaimed and ur	30.00	22-JUL-2021
JAYESH	PUJARA		NA							ARUNDEV APTS 2ND FLOOR N PLOT	INDIA	GUJARAT	BHUJ			370201	IN301039-IN301039-24	Amount for unclaimed and ur	335.00	22-JUL-2021
VASUDEV	K	NANKANI	KEWALRAM	NANKANI						PLOT NO. 188, WARD NO. 8/A TENE	INDIA	GUJARAT	BHUJ			370201	IN301039-IN301039-24	Amount for unclaimed and ur	930.00	22-JUL-2021
ANJALI	LALKA		VISHAL	LALKA						TAX-72 ADIPUR KACHCHH	INDIA	GUJARAT	BHUJ			370205	IN300214-IN300214-10	Amount for unclaimed and ur	50.00	22-JUL-2021
HARSHAD	KESHAVJI	TANK	NA							31 SHREEJI NAGAR LILASHAH KUTIA	INDIA	GUJARAT	BHUJ			370205	C12033200-12033200-4	Amount for unclaimed and ur	640.00	22-JUL-2021
MANJU	CHANDAN	RAISINGHANI	NA							WARD 2 B 97 ADIPUR GUJRAT	INDIA	GUJARAT	BHUJ			370205	C12033300-12033300-4	Amount for unclaimed and ur	100.00	22-JUL-2021
CHANDRU	LALCHAND	TALREJA	LALCHAND	N	TALREJA					P 443 W 2 B VILLAGE GANDHIDHAM	INDIA	GUJARAT	BHUJ			370205	IN301774-IN301774-12	Amount for unclaimed and ur	930.00	22-JUL-2021
LAXMAN	LALCHAND	GOPWANI	LALCHAND	G	GOPWANI					TAX 43 ADIPUR KUTCH GANDHIDH	INDIA	GUJARAT	BHUJ			370205	IN300214-IN300214-13	Amount for unclaimed and ur	185.00	22-JUL-2021
HARSH	VARDHAN	SHARMA	KAMAL	KUMAR	SHARMA					PLOT NO 3 A WARD 4 N R SADHU	INDIA	GUJARAT	BHUJ			370205	IN300214-IN300214-15	Amount for unclaimed and ur	250.00	22-JUL-2021
GAUTAM	PRABHUDAS	NANKANI	PRABHUDAS	PANJUMAL	NANKANI					PLOT 288 WORD 3 A T A ADIPUR GU	INDIA	GUJARAT	BHUJ			370205	IN300513-IN300513-19	Amount for unclaimed and ur	250.00	22-JUL-2021
KAMLESH	TANK		PRATAPBHAI	N	TANK					VANJA STREET, VRUNDEVAN CHOWI	INDIA	GUJARAT	MANDVI			370465	IN300974-IN300974-10	Amount for unclaimed and ur	25.00	22-JUL-2021
RASILA	RAMNIKLAL	RAYCHANDA	RAMNIKLAL	GOVINDJI	RAYCHANDA					HARE KRISHNA, SWAMI VIVEKANAN	INDIA	GUJARAT	MANDVI			370465	IN300974-IN300974-10	Amount for unclaimed and ur	450.00	22-JUL-2021
CHANDRIKA	P	SHAH	PARAS	V	SHAH					G. T. ROAD, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI			370465	IN300974-IN300974-10	Amount for unclaimed and ur	75.00	22-JUL-2021
DAKSHABEN	P	MISTRI	PRADIP	D	MISTRI					MEGH MANGAL NAGAR, MANDVI	INDIA	GUJARAT	MANDVI			370465	IN300974-IN300974-11	Amount for unclaimed and ur	250.00	22-JUL-2021
MAHENDRA	CHATRABHUJ	ASHAR	NA							BHATIA MAHAJAN WADI O/S TALAC	INDIA	GUJARAT	MANDVI			370465	C12033200-12033200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
DHARAM	BIR	PRASAD	LATE	SHRI	SBPRASAD					F/A-2 AVANTI FLATS BEHIND CIRCU	INDIA	GUJARAT	AHMEDABAD			380004	IN301276-IN301276-30	Amount for unclaimed and ur	280.00	22-JUL-2021
USHA	VINAY	JAISWAL	VINAY	JAISWAL						CO INDIA FOILS LTD 9TH FLR ABOVE	INDIA	GUJARAT	AHMEDABAD			380006	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
BHASKAR	ROY		NA							435/23, /H/O B ROY ARPAN ASHISH	INDIA	MADHYA PRADESH	INDORE			452001	C12011300-12011300-4	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHISH	RAO		NA							QR NO-3A, STREET-12, SECTOR-7 BH	INDIA	MADHYA PRADESH	INDORE			452001	C13019300-13019300-4	Amount for unclaimed and ur	70.00	22-JUL-2021
SHALINI	K	MANKAR	NA							QR 2 A ST 3 SECTOR 10 BHILAI CHH	INDIA	MADHYA PRADESH	INDORE			452001	C13041400-13041400-4	Amount for unclaimed and ur	50.00	22-JUL-2021
GAYATRI	SONI		BHIKAM	CH																

CHINTA	RAMKRISHNA	RAO	HANUMANTH	RAO	CHINTA	A/65,KARAMCHARI NAGAR SICOLA	INDIA	MADHYA PRADESH	INDORE		452001	IN302201-IN302201-10	Amount for unclaimed and ur	130.00	22-JUL-2021
RAHUL	CHITALANGIA		NA			HIG A-2 MPBH COLONY B/H GIRLS	INDIA	MADHYA PRADESH	INDORE		452001	C12010600-12010600-4	Amount for unclaimed and ur	100.00	22-JUL-2021
PUSHPLATA	TUWANI		NA			HOUSE NO 194 DIST DURG GURUR	INDIA	MADHYA PRADESH	INDORE		452001	C12010600-12010600-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VISHAL	BAID		NA			C/O RAJ PIPE, GE ROAD INFRONT OF	INDIA	MADHYA PRADESH	INDORE		452001	C16010100-16010100-4	Amount for unclaimed and ur	220.00	22-JUL-2021
ANUPDAN	CHARAN		NA			ANILPARA AREA P. O. KHAIRAGARH	INDIA	MADHYA PRADESH	INDORE		452001	C12011802-12011802-4	Amount for unclaimed and ur	465.00	22-JUL-2021
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	MADHYA PRADESH	INDORE		452001	C13023400-13023400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHAD	ASHFAK	VAID	NA			E 1 NR SSC OFFICE JALVIHAR COLON	INDIA	MADHYA PRADESH	INDORE		452001	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ANIL	KUMAR	NAIK	NA			B 27 2 SECTOR 3 UDAYA HOUSING S	INDIA	MADHYA PRADESH	INDORE		452001	C13041400-13041400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SAROJ	AGRAWAL		SURESH	KUMAR	AGRAWAL	SHUBHLAXMI FINANCE & INVESTME	INDIA	MADHYA PRADESH	INDORE		452001	IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	22-JUL-2021
DEEPAK	KUMAR	JAGGUMAL	NA			SHOP NO 606 RAVI MARKETING MG	INDIA	MADHYA PRADESH	INDORE		452001	IN301330-IN301330-18	Amount for unclaimed and ur	250.00	22-JUL-2021
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	MADHYA PRADESH	INDORE		452001	C13019300-13019300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
KAMAL	KANT	ROUTRAY	NA			BEHIND PRAKASH PROVISION STORE	INDIA	MADHYA PRADESH	INDORE		452001	C13019300-13019300-4	Amount for unclaimed and ur	250.00	22-JUL-2021
RAJNI	SHARMA		NA			HANUMAN MANDIR ROAD OPP BAJ	INDIA	MADHYA PRADESH	INDORE		452001	IN301330-IN301330-19	Amount for unclaimed and ur	710.00	22-JUL-2021
SUDEEP	GUPTA		HARISHANKAR	GUPTA		C/O H S GUPTA 125 HIG 1 SECTOR 1	INDIA	MADHYA PRADESH	INDORE		452001	IN300513-IN300513-17	Amount for unclaimed and ur	140.00	22-JUL-2021
SUNITA	JAIN		NA			1/736 ,SHRI SHANTINATH NAGAR Q	INDIA	MADHYA PRADESH	INDORE		452001	C12010601-12010601-4	Amount for unclaimed and ur	100.00	22-JUL-2021
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	MADHYA PRADESH	INDORE		452001	C12049400-12049400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALB	INDIA	MADHYA PRADESH	INDORE		452001	C12018600-12018600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJENDRA	BAFNA		NA			HOUSE NO. 181 , MAIN ROAD , KESH	INDIA	MADHYA PRADESH	INDORE		452001	C12011802-12011802-4	Amount for unclaimed and ur	465.00	22-JUL-2021
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	MADHYA PRADESH	INDORE		452001	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	22-JUL-2021
DEEPAK	KUMAR	AGRAWAL	NA			NEAR RAMKUMAR PENTER, KARBAL	INDIA	MADHYA PRADESH	INDORE		452001	C12011300-12011300-4	Amount for unclaimed and ur	50.00	22-JUL-2021
UMA	PANDEY		NA			C/O NEHA BOOK STORE HALDIBADI	INDIA	MADHYA PRADESH	INDORE		452001	C12026500-12026500-4	Amount for unclaimed and ur	30.00	22-JUL-2021
RENU	MUNDRA		NA			FLAT NO 403 B BLOCK 4TH FLOOR S	INDIA	MADHYA PRADESH	INDORE		452001	IN300484-IN300484-12	Amount for unclaimed and ur	140.00	22-JUL-2021
ANAND	KUMAR	AGRAWAL	OMPRAKASH	AGRAWAL		A/11 MINOCHA COLONY BILASPUR	INDIA	MADHYA PRADESH	INDORE		452001	IN300484-IN300484-12	Amount for unclaimed and ur	55.00	22-JUL-2021
KAMAL	KISHORE	PATILPATLEY	PREM	LAL	PATLEY	P L PATIL SHIVAM CITY OMPARK R K	INDIA	MADHYA PRADESH	INDORE		452001	IN301774-IN301774-12	Amount for unclaimed and ur	1120.00	22-JUL-2021
RUCHI	DUBEY		PRADEEP	KUMAR	DUBEY	RING ROAD 2 SHANTI NAGER NEAR	INDIA	MADHYA PRADESH	INDORE		452001	IN301774-IN301774-14	Amount for unclaimed and ur	250.00	22-JUL-2021
ASHIM	KUMAR	DAS	N	B	DAS	C/O SRI N B DAS DIPU PARA ROAD V	INDIA	MADHYA PRADESH	INDORE		452001	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	22-JUL-2021
MANJUR	MALLICK		NA			HEMUNAGAR WARD NO 38 TORWA	INDIA	MADHYA PRADESH	INDORE		452001	IN301774-IN301774-16	Amount for unclaimed and ur	250.00	22-JUL-2021
INDU	BALA	SINGH	NA			PARJIAT - 14, RAJKISHORE NAGAR,	INDIA	MADHYA PRADESH	INDORE		452001	C12011300-12011300-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SANTOSH	KUMAR	RAY	DASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-B	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-21	Amount for unclaimed and ur	140.00	22-JUL-2021
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
BALDEV	KRISHNA	GUPTA	NA			HIG-15, BAIJAPAY CASTLE, NEAR MIN	INDIA	MADHYA PRADESH	INDORE		452001	C13019300-13019300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SAURABH	BANSAL		NA			BANSAL AUTOMOBILES T.P NAGAR	INDIA	MADHYA PRADESH	INDORE		452001	IN300940-IN300940-10	Amount for unclaimed and ur	930.00	22-JUL-2021
PARTHA	PRATIM	BOSE	NA			NB-31, AB TYPE CSEB COLONY KOR	INDIA	MADHYA PRADESH	INDORE		452001	C12026200-12026200-4	Amount for unclaimed and ur	200.00	22-JUL-2021
RAM	NIWAS	SINGH	NA			2C/2 S B S COLONY SECL KORBA AR	INDIA	MADHYA PRADESH	INDORE		452001	C12026200-12026200-4	Amount for unclaimed and ur	130.00	22-JUL-2021
AJAY	KUMAR	SINGH	LALI	SINGH		QTR NO MIG 1/97 M P NAGAR KOR	INDIA	MADHYA PRADESH	INDORE		452001	IN300484-IN300484-13	Amount for unclaimed and ur	55.00	22-JUL-2021
SATYAVIR	SINGH	YADAV	NA			Q.N.-NC-153, CSEB COLONY KORBA	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-20	Amount for unclaimed and ur	35.00	22-JUL-2021
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR N	INDIA	MADHYA PRADESH	INDORE		452001	C12044700-12044700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
GOURI	SINGH		D	P	SINGH	QR NO. C/11 OFFICERS COLONY KO	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
UDAY	SHANKAR	SINGH	DINESH	PRASAD	SONGH	446 INDRA COMPLEX TP NAGAR KO	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-20	Amount for unclaimed and ur	60.00	22-JUL-2021
M	NARASINGH	MURTHY	LATE	M		C-06, SUBHASH BLOCK OPP. KALI M	INDIA	MADHYA PRADESH	INDORE		452001	IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
PATEL	HITESHBHAI	B	NA			5, SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR		382345	IN301233-IN301233-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NAVINCHANDRA	RAMANLAL	MODI	NA			KAUSHAL 75 SHANKARNAGAR SOCE	INDIA	GUJARAT	HIMATNAGAR		383001	IN301549-IN301549-18	Amount for unclaimed and ur	5.00	22-JUL-2021
UMESH	BABUBHAI	SHAH	NA			7, SARVODAY SOCIETY, COLLEGE CH	INDIA	GUJARAT	ANAND		388450	C12026800-12026800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
AKSHAY	MANUBHAI	PATEL	NA			C/O. SHIV INVESTMENT, 16-17, SILV	INDIA	GUJARAT	ANAND		388540	C12070200-12070200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
TAIYABBHAI	YAKUBALI	DALAL	NA			HAIDERY SOCIETY, CIVIL LINES ROAD	INDIA	GUJARAT	GODHRA		389001	C12070200-12070200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SURYAKANT	JAMNADAS	MEHTA	NA			B/126, RAJRATNA SOCIETY BAGIKHA	INDIA	GUJARAT	VADODARA		390001	C12070200-12070200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
ANIL	SAMPATRAO	SONAVANE	NA			PARDESI FALIA BARANPURA VADOD	INDIA	GUJARAT	VADODARA		390001	C13025900-13025900-4	Amount for unclaimed and ur	20.00	22-JUL-2021
PRAVINCHANDRA	CHHABILAS	PARIKH	NA			310/4 KADAM NAGAR MASHANA N	INDIA	GUJARAT	VADODARA		390002	IN300484-IN300484-11	Amount for unclaimed and ur	20.00	22-JUL-2021
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI	INDIA	GUJARAT	VADODARA		390011	C13018700-13018700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
MANSI	DHANANJAY	PARIKH	NA			26-27, SOHAM BUNGLOWS, OPP SH	INDIA	GUJARAT	VADODARA		390015	C13016700-13016700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
HAREN	PRAMODBHAI	DESAI	NA			12/1, SADHANA NAGAR, KARELIBAU	INDIA	GUJARAT	VADODARA		390018	C13016700-13016700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SMITA	PRAKASH	MANKAD	NA			4 B CHAROTAR PARK VADODARA	INDIA	GUJARAT	VADODARA		390020	C13016700-13016700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
WILKIN	NILESHBHAI	KANSARA	NA			21-B/ SHREEJI PARK SO., OPP: VIJYA	INDIA	GUJARAT	VADODARA		391110	C12070200-12070200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
FARUKBHAI	YUSUFBHAI	SODAWALA	NA			SODAWALA ELECTRIC STORE STATIQ	INDIA	GUJARAT	BHARUCH		392220	C12070200-12070200-4	Amount for unclaimed and ur	90.00	22-JUL-2021
ALKA	TIWARI		NA			810, KRIBHCO TOWNSHIP, POST - KH	INDIA	GUJARAT	SURAT		394515	IN300425-IN300425-10	Amount for unclaimed and ur	30.00	22-JUL-2021
PRITI	HEMANT	TAVRAWALA	NA			28 SIDDIH VINAYAK COOP HSG SOC	INDIA	GUJARAT	SURAT		395009	C12010700-12010700-4	Amount for unclaimed and ur	75.00	22-JUL-2021
RAVINDRA	SOMNATH	BHAMRE	NA			27, PRABHUNAGAR SOC-1., NR. AXIS	INDIA	GUJARAT	SURAT		395009	C12041500-12041500-4	Amount for unclaimed and ur	20.00	22-JUL-2021
HETAL	AMITKUMAR	SHAH	NA			A-703, VASTU SHILP, OPP. GREEN A	INDIA	GUJARAT	SURAT		395009	C12041500-12041500-4	Amount for unclaimed and ur	15.00	22-JUL-2021
VINABEN	PRASHANT	SHAH	NA			UG-44 , ESCON PLAZA, ANAND MAH	INDIA	GUJARAT	SURAT		395009	C12041500-12041500-4	Amount for unclaimed and ur	75.00	22-JUL-2021
TARAMATIBEN	JAYANTILAL	MANDALEWALA	NA			BLOCK NO 173 174 SUYOGNAGAR C	INDIA	GUJARAT	SURAT		395017	IN300845-IN300845-10	Amount for unclaimed and ur	20.00	22-JUL-2021
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAJ	INDIA	GUJARAT	NAVASARI		396415	C12010800-12010800-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJESH	JAWATRAJ	PARMAR	NA			92, THAKURDWAR ROAD, JITEKAR C	INDIA	MAHARASHTRA	MUMBAI		400002	C12012900-12012900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
LAXMILAL	P	KABRA	NA			5/6, JAI HIND SOCIETY BNJA VENILAL	INDIA	MAHARASHTRA	MUMBAI		400002	C12044700-12044700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
KAMLESH	BAHETI		NA			12/18, GALLANT HOUSE, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400004	C12044700-12044700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
RASHIDA	NOMAAN	BASRAI	NA			4TH FLOOR 218 NAGDEVI STREET M	INDIA	MAHARASHTRA	MUMBAI		400003	IN300757-IN300757-11	Amount for unclaimed and ur	65.00	22-JUL-2021
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED	INDIA	MAHARASHTRA	MUMBAI		400003	C12017507-12017507-4	Amount for unclaimed and ur	100.00	22-JUL-2021
HUFRIYA	DARAYES	KARKARIA	NA			166, SIR J J HOUSE, 2ND FLOOR, BO	INDIA	MAHARASHTRA	MUMBAI		400005	C12048600-12048600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
LILA	D	PAREKH	NA			12 PREM MILAN 87/B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI		400006	IN301151-IN301151-12	Amount for unclaimed and ur	120.00	22-JUL-2021
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI		400006	IN301151-IN301151-12	Amount for unclaimed and ur	120.00	22-JUL-2021
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI		400006	IN301151-IN301151-12	Amount for unclaimed and ur	120.00	22-JUL-2021
ANIL	MAGANLAL	GADA	NA			41, DAR-UL-MULUK, 26, PANDITA R	INDIA	MAHARASHTRA	MUMBAI		400007	C12011201-12011201-4	Amount for unclaimed and ur	75.00	22-JUL-2021
MANSING	RAJARAM	ASHAR	NA			8/D GOKULDAS DEVJI WADI 1ST FLQ	INDIA	MAHARASHTRA	MUMBAI		400007	IN301151-IN301151-22	Amount for unclaimed and ur	20.00	22-JUL-2021
SURESH	DATTATRAYA	MANTRI	NA			M/590 3RD FLR RBI COLONY M M R	INDIA	MAHARASHTRA	MUMBAI		400008	IN300513-IN300513-19	Amount for unclaimed and ur	15.00	22-JUL-2021
SNEHA	KATARIA		NA			108/25 HAJI KASAM BLDG T H KATA	INDIA	MAHARASHTRA	MUMBAI		400016	IN300214-IN300214-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MEHERZAD	FIRDOSH	MEHTA	NA			PAPA BUILDING, 1ST FLOOR, FLAT N	INDIA	MAHARASHTRA	MUMBAI		400016	C12010200-12010200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKTA	TUGNAIT		NA			SITA KUNJ (GROUND FLOOR) ADJOIN	INDIA	MAHARASHTRA	MUMBAI		400021	C12010600-12010600-4	Amount for unclaimed and ur	60.00	22-JUL-2021

AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI		400020		C12016801-12016801-4	Amount for unclaimed and ur	50.00	22-JUL-2021
NITIN	JANARDHAN	MANDAVKARNITI	NA			68 SATYAVIJAY CO-OP HSG, SATYAVI	INDIA	MAHARASHTRA	MUMBAI		400025		C12023500-12023500-4	Amount for unclaimed and ur	20.00	22-JUL-2021
RAMNIK	BHOIGILAL	SHAH	NA			10 MAY FLOWER ML DAHANUKAR	INDIA	MAHARASHTRA	MUMBAI		400026		IN300450-IN300450-12	Amount for unclaimed and ur	75.00	22-JUL-2021
GOOL	ARDESHER	DAVER	NA			15/8 RUSTOM BAUG VICTORIA RD.	INDIA	MAHARASHTRA	MUMBAI		400027		IN300450-IN300450-10	Amount for unclaimed and ur	100.00	22-JUL-2021
SHARMISTHA	RAY		NA			Flat No 303 3rd Floor Dosti Venus M	INDIA	MAHARASHTRA	MUMBAI		400037		IN302871-IN302871-20	Amount for unclaimed and ur	15.00	22-JUL-2021
PATIL	SADHANA	BALKRISHNA	NA			8 PARASMANI-C CHIKUWADI OPPO	INDIA	MAHARASHTRA	MUMBAI		400092		IN300450-IN300450-80	Amount for unclaimed and ur	20.00	22-JUL-2021
HANAMANTRAO	MAHADEO	KUMBHAR	NA			69/5, KAILASH KRUPA C. H. S., DAM	INDIA	MAHARASHTRA	MUMBAI		400042		C12030000-12030000-4	Amount for unclaimed and ur	20.00	22-JUL-2021
CHAMAN	ARA	BEGUM	NA			206 - B, VINDHIACHAL, 22 MOUNT N	INDIA	MAHARASHTRA	MUMBAI		400050		C12065700-12065700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
RAFAT	ALI	KHAN	NA			702, 7TH FLOOR, SILVER CASCADE C	INDIA	MAHARASHTRA	MUMBAI		400050		C12065700-12065700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
AKBAR	ALI	KHAN	NA			206/B, VINDHIACHAL, 22 MOUNT M	INDIA	MAHARASHTRA	MUMBAI		400050		C12065700-12065700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
JHP	SECURITIES	PVTLTD	NA			C/21-28, GOKUL ARCADE, S.N.ROAD	INDIA	MAHARASHTRA	MUMBAI		400057		C12047100-12047100-4	Amount for unclaimed and ur	70.00	22-JUL-2021
NALINI	ACHARYA		NA			A 1004 GREEN VILLE APTS LOKHAN	INDIA	MAHARASHTRA	MUMBAI		400053		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	22-JUL-2021
ANTHONY	GOES		NA			2/34 HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI		400055		IN301225-IN301225-10	Amount for unclaimed and ur	175.00	22-JUL-2021
PATHAK	HARSHAD	P	NA			101-B, KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI		400057		IN300829-IN300829-10	Amount for unclaimed and ur	120.00	22-JUL-2021
PARINDA	VIPI	GANDHI	NA			VEENA VIHAR DAYALDAS ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI		431905		C12033200-12033200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
BHARAT	RAGHUNATH	KARMARKAR	NA			SUDHANSHU GEN A K VAIDYA MAR	INDIA	MAHARASHTRA	MUMBAI		400063		C12049400-12049400-4	Amount for unclaimed and ur	1210.00	22-JUL-2021
JAYESH	LADWA		NA			I-301, GOKUL NAGARI-L, W.E. HIGH	INDIA	MAHARASHTRA	MUMBAI		400066		C12012500-12012500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
IYOTI	CHANDRAKANT	SHAH	NA			C 101 DWARKA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400066		IN300360-IN300360-21	Amount for unclaimed and ur	5.00	22-JUL-2021
SHIREEN	AKHTAR	KAMPLI	NA			HIG BLDG NO 7 3RD FLOOR 302 VIN	INDIA	MAHARASHTRA	MUMBAI		400070		C12010900-12010900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
KANTILAL	D	MEHTA	NA			43 B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI		400077		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MADANMOHAN	BHATIA		NA			16 ATOMICA COOP HSG SOCIETY P	INDIA	MAHARASHTRA	MUMBAI		400089		IN300757-IN300757-10	Amount for unclaimed and ur	10.00	22-JUL-2021
CHENGALA	VEETIL	DAMODARAN	NA			A 201 ROYAL ACCORD NEAR AJMIRA	INDIA	MAHARASHTRA	MUMBAI		400091		IN301549-IN301549-19	Amount for unclaimed and ur	70.00	22-JUL-2021
VISHWANATH	AGARWAL		NA			I A14 MULJINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI		400092		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	22-JUL-2021
FIROOZEH	A	PATEL	NA			11, VASANT BHUVAN S.V. ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400092		C12010900-12010900-4	Amount for unclaimed and ur	140.00	22-JUL-2021
NAGA	MANJULA	TUTTAGUNTA	NA			ATOS ORIGIN INDIA PVT. LTD. 103,	INDIA	MAHARASHTRA	MUMBAI		400093		C12010600-12010600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
GEORGE	PINTO		NA			H 2/33 3rd Floor Mahindra Nagar H	INDIA	MAHARASHTRA	MUMBAI		400097		IN302871-IN302871-20	Amount for unclaimed and ur	60.00	22-JUL-2021
ORLAINE	PEREIRA		NA			MELWIN CO OP HSG SOCIETY 102 1	INDIA	MAHARASHTRA	THANE		400601		C12036000-12036000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
AMIT	TRANNGRI		NA			FLAT NO 101 BLDG 24 POKHRAN RD	INDIA	MAHARASHTRA	THANE		400601		C13041400-13041400-4	Amount for unclaimed and ur	25.00	22-JUL-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	100.00	22-JUL-2021
MADHURI	CHITNIS		NA			25 SHREESH SOCIETY HAZURI DARG	INDIA	MAHARASHTRA	THANE		400604		C13020800-13020800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
NOEL	PATRICK	PAUL	NA			1503 HAZELNUT HIRANANDANI ME	INDIA	MAHARASHTRA	THANE		400610		IN302902-IN302902-42	Amount for unclaimed and ur	65.00	22-JUL-2021
AYODHYAPRASAD	SHUKLA		NA			D-01, MAYURESH NARAYAN ROW H	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		C12020000-12020000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
N		NAMPOOTHIRI	NA			A - 6, RAMTANU CHS PLOT - 18, SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN301549-IN301549-14	Amount for unclaimed and ur	40.00	22-JUL-2021
JESSAMMA	THOMAS		NA			A 104 RAJESH PARK CO OP HSG SOC	INDIA	MAHARASHTRA	THANE		401202		C12013200-12013200-4	Amount for unclaimed and ur	40.00	22-JUL-2021
TASNEEM	MUKHTAR	DAMANWALA	NA			E/102 JAYRAJ NAGAR MANAV MAN	INDIA	MAHARASHTRA	THANE		401202		C13025900-13025900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
JANARDAN	ARVIND	PARULEKAR	NA			INDRA KUNJ BAZAR WARD VIRAR (E	INDIA	MAHARASHTRA	THANE		401303		C12063800-12063800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	MANOHAR	GODSE	NA			203, DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE		411001		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JIVAN	SADANAND	TALALULIKAR	NA			202 HIRA PANNA TOWER B/H ALKA	INDIA	GUJARAT	VADODARA		390007		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	22-JUL-2021
NANDITA	AMIT	SHENOY	NA			15, YASHASHREE APARTMENTS, BLD	INDIA	MAHARASHTRA	PUNE		411007		C12010900-12010900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
GADGIL	PRADEEP	HARI	NA			425/79, TMV COLONY GULTKADI, S	INDIA	MAHARASHTRA	PUNE		411037		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	22-JUL-2021
BHASKAR	MOTIRAM	BIRARI	NA			INDRAPRASTHA HSG A-4/9 2ND FL	INDIA	MAHARASHTRA	PUNE		411009		IN300394-IN300394-10	Amount for unclaimed and ur	10.00	22-JUL-2021
PRATIK	PATHARKAR		NA			409 SHANIWAR PETH PUNE MAHA	INDIA	MAHARASHTRA	PUNE		411030		IN300513-IN300513-16	Amount for unclaimed and ur	65.00	22-JUL-2021
CHAYAA	R	DAGA	NA			B-4/1 VIMAL VIHAR SOCIETY BIBVE	INDIA	MAHARASHTRA	PUNE		411037		IN300685-IN300685-10	Amount for unclaimed and ur	60.00	22-JUL-2021
NUTAN	LAXMAN	SATHE	NA			S. NO. 601, BRAHMA HORIZON, PH	INDIA	MAHARASHTRA	PUNE		411048		C12039500-12039500-4	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHAV	SHANKAR	KANE	NA			PLOT NO 1 KAIVALYA NAYANANAND	INDIA	MAHARASHTRA	PUNE		411051		IN300476-IN300476-40	Amount for unclaimed and ur	75.00	22-JUL-2021
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR		416003		C16010100-16010100-4	Amount for unclaimed and ur	30.00	22-JUL-2021
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPUR	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-4	Amount for unclaimed and ur	20.00	22-JUL-2021
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGR	INDIA	MAHARASHTRA	JCHALKARANJ		416101		C16010100-16010100-4	Amount for unclaimed and ur	10.00	22-JUL-2021
VIDYADHAR	YASHAWANT	PATIL	NA			466, NARDAVE ROAD KANAKNAGAR	INDIA	MAHARASHTRA	MALVAN		416602		C16010100-16010100-4	Amount for unclaimed and ur	90.00	22-JUL-2021
SHRADHA	YASHWANT	PATANKAR	NA			B/3 SHREE NELKANTA APT BEHIND	INDIA	MAHARASHTRA	KALYAN		421503		C12033200-12033200-4	Amount for unclaimed and ur	20.00	22-JUL-2021
ARUN	RAMCHANDRA	KULKARNI	NA			9 DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK		422002		IN302679-IN302679-31	Amount for unclaimed and ur	20.00	22-JUL-2021
SUREKHA	NARENDRA	GOSAVI	NA			FLAT NO.2, BLDG NO.3, SHRADDA S	INDIA	MAHARASHTRA	NASIK		422005		C12017502-12017502-4	Amount for unclaimed and ur	60.00	22-JUL-2021
RUPRAJ	MADHUKAR	PAWAR	NA			5, 'VAIBHAV' GURU KRUPA SOCIET	INDIA	MAHARASHTRA	NASIK		422002		C12017502-12017502-4	Amount for unclaimed and ur	50.00	22-JUL-2021
HANUMANT	BHALCHANDRA	DESHMUKH	NA			S NO. 4/1A, PLOT NO. 32, JIBHAU	INDIA	MAHARASHTRA	NASIK		423203		C12039500-12039500-4	Amount for unclaimed and ur	60.00	22-JUL-2021
MADHUKAR	NARAYAN	THOSAR	NA			NEAR VARSHA BUILDING PARIJAT C	INDIA	MAHARASHTRA	DHULE		424001		C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CH	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	20.00	22-JUL-2021
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL		425417		C12010907-12010907-4	Amount for unclaimed and ur	20.00	22-JUL-2021
MANISHA	SHRIVALLABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANG	INDIA	MAHARASHTRA	AURANGABAD		431003		C12028900-12028900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
AJIT	KASTURICHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA		431203		C12055200-12055200-4	Amount for unclaimed and ur	60.00	22-JUL-2021
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR		440002		C12010601-12010601-4	Amount for unclaimed and ur	15.00	22-JUL-2021
DEVKUMAR	DEEPCHAND	SHARMA	NA			HIWARI LAY OUT PLOT NO 555-B W	INDIA	MAHARASHTRA	NAGPUR		440008		C12031500-12031500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-4	Amount for unclaimed and ur	30.00	22-JUL-2021
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON		444506		C13023100-13023100-4	Amount for unclaimed and ur	20.00	22-JUL-2021
VIRENDRA	NAHAR		NA			99 INDRA LOK COLONY R T O RAOD	INDIA	MADHYA PRADESH	INDORE		452009		IN302679-IN302679-32	Amount for unclaimed and ur	120.00	22-JUL-2021
SUNITA	BHADAURIA		NA			70/B, GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN		456331		IN300765-IN300765-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SANDEEP	GUPTA		NA			H. NO. 80 LAXMI NARAYAN WARD,	INDIA	MADHYA PRADESH	NARSINGHPUR		487221		C12016800-12016800-4	Amount for unclaimed and ur	30.00	22-JUL-2021
PRADEEP	AGRAWAL		MAHABIR	PRASAD	AGRAWAL	SUBHASH CHOWK RAIGARH RAIGAR	INDIA	MADHYA PRADESH	INDORE		452001		IN303116-IN303116-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SAMAY	LAL	YADAV	SHAKUN	LAL	YADAV	JINDAL STEEL AND POWER LTD CH	INDIA	MADHYA PRADESH	INDORE		452001		IN300118-IN300118-11	Amount for unclaimed and ur	25.00	22-JUL-2021
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	MADHYA PRADESH	INDORE		452001		C13019300-13019300-4	Amount for unclaimed and ur	35.00	22-JUL-2021
ALOK	KUMAR	RARA	NA			BUS STAND ROAD KUNKURI JASPUR	INDIA	MADHYA PRADESH	INDORE		452001		C12034500-12034500-4	Amount for unclaimed and ur	280.00	22-JUL-2021
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD N	INDIA	MADHYA PRADESH	INDORE		452001		IN300118-IN300118-11	Amount for unclaimed and ur	185.00	22-JUL-2021
JYOTHI	NARVA		NA			H NO 1-98/9/3/11 PLOT NO 48 SILI	INDIA	TELANGANA	HYDERABAD		500081		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SESHA	PADMASHRI	SETALURI	NA			SSI CELL STATE BANK OF HYDERAB	INDIA	TELANGANA	HYDERABAD		500001		C12047200-12047200-4	Amount for unclaimed and ur	310.00	22-JUL-2021
VANAMALA	RAJAKARUNAKAR	RAO	NA			H.NO.2-5-177 VINAYAK NAGAR COL	INDIA	TELANGANA	HYDERABAD		500002		C12030700-12030700-4	Amount for unclaimed and ur	30.00	22-JUL-2021
RAJA	SEKHAR	DANTALA	SAMBA	SIVA	RAO	PNO 19 SIMHAPURI COLONY SECU	INDIA	TELANGANA	HYDERABAD		500003		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA	CHAITYANYA	I	SIVANAND	MALLIK	IVATURI	PLOT NO 301 KEDAR ABODE 10/2/7	INDIA	TELANGANA	HYDERABAD							

RAVI	KRISHNA	KVSD	SURI	BABU	KONAKANCHI	26 CRESUNT VILLA APTS ST NO 8 8 H	INDIA	TELANGANA	HYDERABAD		500007	IN300214-IN300214-13	Amount for unclaimed and ur	25.00	22-JUL-2021
V	KAVITHASAGAR		V	VIDYASAGARBABU		2-20-87 PLOT NO.4 MAHARAJA COL	INDIA	TELANGANA	HYDERABAD		500009	IN302863-IN302863-10	Amount for unclaimed and ur	85.00	22-JUL-2021
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD		500011	C12038400-12038400-0	Amount for unclaimed and ur	465.00	22-JUL-2021
SAYYAD	MUSA		SAYYAD	IBRAHIM		FLAT NO 104 SRI HARSHA MEADOW	INDIA	TELANGANA	HYDERABAD		500037	IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
JALLI	PARAMESWARI		JAYANT	NARAYANA	MURTHY	PLOTNO 45 DOCTORS COLONY SEET	INDIA	TELANGANA	HYDERABAD		500013	IN302863-IN302863-10	Amount for unclaimed and ur	250.00	22-JUL-2021
SUREKHA	VENUGOPAL	TENNETI	NA			2 2 18 27 FLAT 301 VENKATAGIRI RE	INDIA	TELANGANA	HYDERABAD		500013	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
V	SURYA	LAKSHMIKUMARI	M		SUBRAHMANYAM	3-10-117/1 GOKHALE NAGAR RAMA	INDIA	TELANGANA	HYDERABAD		500013	IN300394-IN300394-12	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVIKUMAR	POLISHETTY		VENKATESHWARLU	P		H NO 30/9 /22 SHARADHA NAGAR RA	INDIA	TELANGANA	HYDERABAD		500013	IN300513-IN300513-12	Amount for unclaimed and ur	30.00	22-JUL-2021
TANTRAVAHI	SATYANARAYANA	MURTY	T	V	CHIDMURTY	408 MYTHRI VIHAR GUPTA GARDE	INDIA	TELANGANA	HYDERABAD		500013	IN300394-IN300394-13	Amount for unclaimed and ur	185.00	22-JUL-2021
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRUM	INDIA	TELANGANA	HYDERABAD		500013	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
K	ANANDA	BABU	NA			RADIO FITTER SIGNAL SEC RT CABIN	INDIA	TELANGANA	HYDERABAD		500014	IN300513-IN300513-17	Amount for unclaimed and ur	10.00	22-JUL-2021
NAVEEN	KUMAR	YAMSANI	NA			H NO 21/ C/ 3 SADA SIVA RESIDENC	INDIA	TELANGANA	HYDERABAD		500015	C12029900-12029900-4	Amount for unclaimed and ur	25.00	22-JUL-2021
SUDHARSAN	ADDURI		NA			103, SUKUKI APARTMENTS BS MAK	INDIA	TELANGANA	HYDERABAD		500016	IN300572-IN300572-10	Amount for unclaimed and ur	20.00	22-JUL-2021
MANDARAPU	RAVI	CHANDRA	MRUTHYUNJAYA	PRASAD	MANDARAPU	FLAT NO 506, B BLOCK, SOLANKI AP	INDIA	TELANGANA	HYDERABAD		500016	IN300214-IN300214-13	Amount for unclaimed and ur	5.00	22-JUL-2021
PANDURANGA	REDDY	SWARNA	NA			H NO 6-3-1089/G/10/11 GULMOHR	INDIA	TELANGANA	HYDERABAD		500016	IN301774-IN301774-13	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJESH	SURANA		RAICHAND	SURANA		7 1 38 A206 AMSRI RESIDENCY SHY	INDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-24	Amount for unclaimed and ur	1870.00	22-JUL-2021
SITA	BHARATHALA		NA			12-13-75 STREET 4 TARANKA HYDER	INDIA	TELANGANA	HYDERABAD		500017	C12044700-12044700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
SANGITA	MALIK		NA			H NO 101/1 SOUTH LALAGUDA OPP	INDIA	TELANGANA	HYDERABAD		500017	IN300513-IN300513-13	Amount for unclaimed and ur	465.00	22-JUL-2021
INTURI	SRINIVAS	REDDY	INTURI	VENKAT	REDDY	H NO 7 2 1318 SRT 1063, STAR ENCL	INDIA	TELANGANA	HYDERABAD		500018	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
K	R	VENKATESWARLU	KANDRA	RANGAIAHCHETTY		FLAT NO 422 VASAVI INDRA PRASTH	INDIA	TELANGANA	HYDERABAD		500018	IN300214-IN300214-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SRIDHAR	VENKATA	NOMULA	N	V	KRISHNARAO	13/1/73/1 MOTINAGAR ERRAGADA	INDIA	TELANGANA	HYDERABAD		500018	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NARRA	ANITHA		N	SRIDHAR		D NO 7-1-644/48 5 R NAGAR SUNDE	INDIA	TELANGANA	HYDERABAD		500018	IN300394-IN300394-11	Amount for unclaimed and ur	5.00	22-JUL-2021
YENISETTY	VENKATA	SAIPRASAD	YENISETTY	SATYANARAYANA		MCH NO 7-2-1760 FLAT NO 406 AK	INDIA	TELANGANA	HYDERABAD		500018	IN300394-IN300394-14	Amount for unclaimed and ur	500.00	22-JUL-2021
RACHANA	YELAVARTI		RAJENDRA	PRASAD	Y	H NO 7-1-276/A/1/10 PLOT NO 10 S	INDIA	TELANGANA	HYDERABAD		500018	IN300394-IN300394-17	Amount for unclaimed and ur	370.00	22-JUL-2021
	V	SSP	G	BHAKTHAVATHSALA	SASTRY	1-8-472/1/C SAI KRUPA NILAYAM VE	INDIA	TELANGANA	HYDERABAD		500020	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMAKRISHNA	RAO	SHANKERRAOBILL	NA			12-11-444 WARASIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500020	C12047200-12047200-4	Amount for unclaimed and ur	60.00	22-JUL-2021
BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP	INDIA	TELANGANA	HYDERABAD		500025	C12033500-12033500-4	Amount for unclaimed and ur	15.00	22-JUL-2021
P	ANNAPOORNI		J	CHANDRASEKHAR		30-B EAST MARREDPALLY SECUNDE	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021
PATNAM	PENTA	REDDY	NA			3-1-207/3 NIMBOLIADDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500027	C12030700-12030700-4	Amount for unclaimed and ur	70.00	22-JUL-2021
B	MITARATNA		NA			FLAT NO F/14 SRI SAI KRISHNA APT	INDIA	TELANGANA	HYDERABAD		500028	IN301022-IN301022-10	Amount for unclaimed and ur	280.00	22-JUL-2021
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD		500028	C12044700-12044700-4	Amount for unclaimed and ur	125.00	22-JUL-2021
ANAND	VISWANATH		VISWANATH	KODANDARAMA	IYER	H NO 12 2 717 1 5 SAPHAGIRI COL	INDIA	TELANGANA	HYDERABAD		500028	IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD		500028	IN301022-IN301022-13	Amount for unclaimed and ur	560.00	22-JUL-2021
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENT	INDIA	TELANGANA	HYDERABAD		500029	IN301549-IN301549-14	Amount for unclaimed and ur	15.00	22-JUL-2021
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD		500030	C12054500-12054500-4	Amount for unclaimed and ur	185.00	22-JUL-2021
RAVINDRA	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLT-301,	INDIA	TELANGANA	HYDERABAD		500033	IN302269-IN302269-11	Amount for unclaimed and ur	165.00	22-JUL-2021
SRINIVASA	KETHIREDDY		MALLAREDDY	KETHIREDDY		FORTUNA TECH I PVT LTD PLOT 301	INDIA	TELANGANA	HYDERABAD		500033	IN300214-IN300214-12	Amount for unclaimed and ur	70.00	22-JUL-2021
V	NIRMALA	SAROJINIDEVI	V	GANESH	VARAPRASAD	H NO 1 1 700/B/1 FLAT NO 501 SRE	INDIA	TELANGANA	HYDERABAD		500080	IN301022-IN301022-20	Amount for unclaimed and ur	85.00	22-JUL-2021
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROAD	INDIA	TELANGANA	HYDERABAD		500034	IN300394-IN300394-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
BIBHUTI	BHUSAN	PATEL	DILESWAR	PATEL		8/2/413/2 F NO 11 B ASHIYANA APT	INDIA	TELANGANA	HYDERABAD		500034	IN300513-IN300513-13	Amount for unclaimed and ur	930.00	22-JUL-2021
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTME	INDIA	TELANGANA	HYDERABAD		500035	IN300394-IN300394-12	Amount for unclaimed and ur	55.00	22-JUL-2021
KANMAL	JAIN		NA	KANMAL JAIN (CONTRACTOR) MAI			INDIA	MADHYA PRADESH	INDORE		452001	C12011802-12011802-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAMILA	JAIN		NA	403 KUNDAN BAGH APARTMENTS B			INDIA	TELANGANA	HYDERABAD		500016	IN300513-IN300513-11	Amount for unclaimed and ur	30.00	22-JUL-2021
VENKATA	RAMANA	MALLEMULA	NA			14/20/677/219/A, 1st FLR VIVEK AN	INDIA	TELANGANA	HYDERABAD		500018	C12044700-12044700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MANJU	BIKKINA		NA			HIG 127 BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD		500018	IN302679-IN302679-30	Amount for unclaimed and ur	35.00	22-JUL-2021
RAMACHAR	SRINIVAS		NA			8-2-310/A/12 POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD		500033	IN302863-IN302863-10	Amount for unclaimed and ur	100.00	22-JUL-2021
DARSHA	SAI	LEELA	NA			FLAT NO 6A 1 BLOCK JANAPRIYA FLA	INDIA	TELANGANA	HYDERABAD		500035	C12054500-12054500-4	Amount for unclaimed and ur	20.00	22-JUL-2021
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD		500060	IN301151-IN301151-25	Amount for unclaimed and ur	6000.00	22-JUL-2021
OMPRAKASH	SHARMA		NA			4/7/155/37/1 ATTAPUR PANDU RA	INDIA	TELANGANA	HYDERABAD		500084	IN300513-IN300513-13	Amount for unclaimed and ur	5.00	22-JUL-2021
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JIRAGON		506367	IN302679-IN302679-38	Amount for unclaimed and ur	17575.00	22-JUL-2021
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA		508206	C12054500-12054500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
VANKAYALA	PRASADA	RAO	NA			NURUDDIN PET 5-82-1 WARD NO.5	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	C12013500-12013500-4	Amount for unclaimed and ur	10.00	22-JUL-2021
N	SESHAVATARA	SARMA	NA			OPP KANKYA PARAMESWARI TEMPL	INDIA	ANDHRA PRADESH	SATTENAPALLE		522421	IN300610-IN300610-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA		523157	C12035200-12035200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
GUGGILAM	JAGADEESH		NA			C BLOCK, GO3, ANANDA ENCLAVE, C	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	C12010900-12010900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
SUSHEELA	SHANKAR		NA			108, 6TH MAIN ROAD, 8TH CROSS, N	INDIA	KARNATAKA	BANGALORE		560003	C13020800-13020800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
H	RAMACHANDRA	BHATTA	NA			NO 13, GANESH NILAYA, MIDDLE SC	INDIA	KARNATAKA	BANGALORE		560004	C13020800-13020800-4	Amount for unclaimed and ur	15.00	22-JUL-2021
VATHSALA	BHASKAR	SHETTY	NA			BANK OF INDIA BASAVESHWARNAG	INDIA	KARNATAKA	BANGALORE		560010	C13020800-13020800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
B	S	HARINIMAHESH	NA			SRI RAGHAVENDRA KRIPA UPSTAIRS	INDIA	KARNATAKA	MANGALORE		575002	IN300888-IN300888-13	Amount for unclaimed and ur	35.00	22-JUL-2021
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531, 3RD	INDIA	KARNATAKA	BANGALORE		560032	C13020800-13020800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
RAJINI	S	R	NA			5AC-128, SRI RANGA , EAST OF NGE	INDIA	KARNATAKA	BANGALORE		560043	C13020800-13020800-4	Amount for unclaimed and ur	100.00	22-JUL-2021
RAGHAVENDRA	K	M	NA			63 A, KRISHNA KRIPA, 4TH CROSS M	INDIA	KARNATAKA	BANGALORE		560054	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJUNATH	R	BHAGWAT	NA			D6-14, S.F.S. (407) IV PHASE, NEW T	INDIA	KARNATAKA	BANGALORE		560064	C13020800-13020800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
S	KAMESH	RAO	NA			632, WINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE		560072	IN300610-IN300610-10	Amount for unclaimed and ur	100.00	22-JUL-2021
N	RAMAKRISHNA	RAO	NA			921/922, 4TH CROSS 13 TH MAIN H	INDIA	KARNATAKA	BANGALORE		560019	C13020800-13020800-4	Amount for unclaimed and ur	150.00	22-JUL-2021
C	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY GA	INDIA	KARNATAKA	BANGALORE		560042	IN302679-IN302679-30	Amount for unclaimed and ur	35.00	22-JUL-2021
ASHOK	G	NARANG	NA			60, A.E.C.S. LAYOUT, 2ND STAGE, 3R	INDIA	KARNATAKA	BANGALORE		560094	C13020800-13020800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, , MYSORE	INDIA	KARNATAKA	MYSORE		570001	C13020800-13020800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
MANJULA	GURURAJ		NA			NO 183, 5TH MAIN 3RD CROSS, E &	INDIA	KARNATAKA	MYSORE		570023	C16010100-16010100-4	Amount for unclaimed and ur	20.00	22-JUL-2021
CHRISTOPHER	BRIAN	VAS	NA			UNIT 1 4 BURKITT STREET PAGE ACT	INDIA	KARNATAKA	MANGALORE		560001	IN300644-IN300644-10	Amount for unclaimed and ur	65.00	22-JUL-2021
KUSUMA	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	30.00	22-JUL-2021
H	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENKA	INDIA	KARNATAKA	SHIMOGA		577202	IN301135-IN301135-13	Amount for unclaimed and ur	30.00	22-JUL-2021
SAVITRI	SIDDHALINGARAJ	SAJJAN	NA			C/O SRI S SAJJAN LAKAMANAHALL	INDIA	KARNATAKA	DHARWAD		580001	C16010100-16010100-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SRINIDHI	R		NA			SRI BALAJI H.NO.T-1-885/17/1 NEAR	INDIA	KARNATAKA	GULBARGA		585102	C12023000-12023000-4	Amount for unclaimed and ur	10.00	22-JUL-2021
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALLUK	INDIA	KARNATAKA	HUKERI		591312	C12029900-12029900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
ATS	SHARE	BROKERSPRIVATE	NA			NO 15 22ND CROSS STREET INDIRA	INDIA	TAMIL NADU	CHENNAI		600020	C12074300-12074300-4	Amount for unclaimed and ur	5.00	22-JUL-2021

PREMALATHA	SRIDHARAN			NA			Old No 7 New No 2 State Bank Colo	INDIA	TAMIL NADU	CHENNAI			600020		IN302871-IN302871-20	Amount for unclaimed and ur	75.00	22-JUL-2021
PRABU	R			NA			NO 98 152 1ST STREET NETHAJI NA	INDIA	TAMIL NADU	CHENNAI			600081		IN302902-IN302902-45	Amount for unclaimed and ur	5.00	22-JUL-2021
SARAVANA	PRAKASH			NA			52 A, Ashoka Garden 4 and 6, Ashok	INDIA	TAMIL NADU	CHENNAI			600083		IN302871-IN302871-20	Amount for unclaimed and ur	45.00	22-JUL-2021
USHA	KAVAN			NA			NO 11 FLAT NO 2B 2ND FLOOR RIVIB	INDIA	TAMIL NADU	CHENNAI			600085		C12064100-12064100-4	Amount for unclaimed and ur	300.00	22-JUL-2021
KALEESWARI	K			NA			36 PACHIAPPA NAGAR NOLLAMBUR	INDIA	TAMIL NADU	CHENNAI			600095		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
ARJUNLAL	UTTAMCHAND			NA			309 SHIVALAYA BLDG III FLOOR A BL	INDIA	TAMIL NADU	CHENNAI			600105		IN301549-IN301549-14	Amount for unclaimed and ur	150.00	22-JUL-2021
ARJUNLAL	UTTAMCHAND	HINDUJA		NA			NO 309 III FLOOR SHIVALAYA BUILD	INDIA	TAMIL NADU	CHENNAI			600105		IN301549-IN301549-14	Amount for unclaimed and ur	150.00	22-JUL-2021
RAJAMEENA	V			NA			A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TRICHUR	TRICHIRAPPALLI		620018		IN302041-IN302041-10	Amount for unclaimed and ur	15.00	22-JUL-2021
T	SUNDARRAJAN			NA			16 C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA	RAMPURAM		623501		C12010900-12010900-4	Amount for unclaimed and ur	30.00	22-JUL-2021
A	RAJA			NA			5 AGASTHAR SANNATHI STREET AM	INDIA	TAMIL NADU	TRINELVELU			627401		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MARIA	SUGUNA			NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE	TAMIL NADU		632001		C12040100-12040100-4	Amount for unclaimed and ur	5.00	22-JUL-2021
C	NAVEEN			NA			NO 59/31-F-2 RANGANAGAR SURAN	INDIA	TAMIL NADU	SALEM			636005		IN300394-IN300394-18	Amount for unclaimed and ur	5.00	22-JUL-2021
H	KULABJOHN			NA			30/9 , PALAM SANTHU GURUNATHA	INDIA	TAMIL NADU	ERODE			638006		IN300360-IN300360-10	Amount for unclaimed and ur	40.00	22-JUL-2021
P	G	MURALEEDHARAN		NA			PERUPARAMBIL HOUSE MANNUTHY	INDIA	KERALA	TRICHUR			680651		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	22-JUL-2021
N	B	HARIHARAN		NA			SREENILAYAM CHALIYATH LANE ME	INDIA	KERALA	COCHIN			682301		C12057300-12057300-4	Amount for unclaimed and ur	45.00	22-JUL-2021
ANI	JUJI			NA			THARAKKUNNAL (H) KOTHALA P.O.	INDIA	KERALA	KANJIRAPPALLY			686502		C12023900-12023900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJNIKANT	N	MODI	NAGINDAS	MODI			9 SBI STAFF JALDHARA SOCIETY BH	INDIA	GUJARAT	AHMEDABAD			380007		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	22-JUL-2021
DEVANG	HARSHADBHAI	PANDIT	HARSHADBHAI	PANDIT			A/2 SHIVAM COMPLEX B/H L COLI	INDIA	GUJARAT	AHMEDABAD			380009		IN300394-IN300394-10	Amount for unclaimed and ur	30.00	22-JUL-2021
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI		AASTHA GROUP OF COMPANIES 804	INDIA	GUJARAT	AHMEDABAD			380009		IN300757-IN300757-11	Amount for unclaimed and ur	435.00	22-JUL-2021
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI		303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD			380009		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
MALINI	JAYESHBHAI	SHAH	JAYESHBHAI	SHAH			A- 504 PRERNA VIRAJ II, OPP CHAN	INDIA	GUJARAT	AHMEDABAD			380014		IN302269-IN302269-10	Amount for unclaimed and ur	140.00	22-JUL-2021
DHRUV	VIJAY	TRIVEDI	VIJAY	JITENDRA	TRIVEDI		1, PREMANJALI SOCIETY, B/H NRI TG	INDIA	GUJARAT	AHMEDABAD			380015		IN300343-IN300343-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VEENA	SHAILESHKUMAR	KARANJI	SHAILESHKUMAR	GOVINDLALJI	KARANJI		D-1 CHARUL FLATS OPP SEBI NEAR	INDIA	GUJARAT	AHMEDABAD			380015		IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SUMIT	KUMAR	BSAHA	NA				C-1001 SURYAVANSHI TOWER VASTI	INDIA	GUJARAT	AHMEDABAD			380015		C12010600-12010600-4	Amount for unclaimed and ur	10.00	22-JUL-2021
YOGESH	SARABHAI	CHOKSI	NA				WHITE BUNGLOW, OPP. NEHRU FOI	INDIA	GUJARAT	AHMEDABAD			380015		C12026700-12026700-4	Amount for unclaimed and ur	465.00	22-JUL-2021
RAGHUVIRSINGH	GOVINDSINGH	KUSHWAHA	GOVINDSINGH	BRJNATHSINGH	KUSHWAHA		FLAT NO 8 AAKASH SAGAR PANCHV	INDIA	GUJARAT	AHMEDABAD			380015		IN301774-IN301774-13	Amount for unclaimed and ur	11.00	22-JUL-2021
RADHABEN	UMEDBHAI	PATEL	UMEDBHAI	PATEL			301 DARSHAK NR 14-A SWASTIK SO	INDIA	GUJARAT	AHMEDABAD			380009		IN301549-IN301549-17	Amount for unclaimed and ur	465.00	22-JUL-2021
GAUTAM	MANUBHAI	SHAH	MANUBHAI				1/B SIDDHARTH SOC NR POLYTECHN	INDIA	GUJARAT	AHMEDABAD			380015		IN300476-IN300476-40	Amount for unclaimed and ur	70.00	22-JUL-2021
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV		6 NEW PARMESHWAR PARK SOCIE	INDIA	GUJARAT	AHMEDABAD			380016		IN302461-IN302461-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS		PITRU-CHHAYA' NILKANTHAGAR C	INDIA	GUJARAT	AHMEDABAD			380022		IN300982-IN300982-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH		CHAMPAK NIVAS, 14, CHANDRA P	INDIA	GUJARAT	AHMEDABAD			380022		IN300343-IN300343-10	Amount for unclaimed and ur	370.00	22-JUL-2021
LATABEN	ATULBHAI	THAKKAR	ATULBHAI	KANTILAL	THAKKAR		7 BANK OF BARODA CO OP HOU SO	INDIA	GUJARAT	AHMEDABAD			380022		IN301151-IN301151-12	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMESH	BHIKABHAI	PRAJAPATI	BHIKABHAI	KODARBHAI	PRAJAPATI		18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD			380026		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-2021
SONI	PUSHPA	S	SONI	SUBODHCHANDRA			42, VIKAS TENAMENT NR.PRASHAN	INDIA	GUJARAT	AHMEDABAD			380051		IN300652-IN300652-10	Amount for unclaimed and ur	560.00	22-JUL-2021
KAMLABEN	NARSINGBHAI	PARMAR	NARSINGBHAI	DALABHAI	PARMAR		A/302, SHRINANDNAGAR PART-2 VE	INDIA	GUJARAT	AHMEDABAD			380051		IN301645-IN301645-10	Amount for unclaimed and ur	200.00	22-JUL-2021
RADHIKA	RAMAMURTHY	R	RAMAMURTHY				B-201, SHRINAND NAGAR-2, VEJALP	INDIA	GUJARAT	AHMEDABAD			380051		IN300343-IN300343-10	Amount for unclaimed and ur	85.00	22-JUL-2021
REHANA	IMRAN	NAWAB	IMRAN	ABDULLATIF	NAWAB		18,GULZAR PARK,NEAR ARSHAD PA	INDIA	GUJARAT	AHMEDABAD			380055		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	22-JUL-2021
EMMANUEL	DAVID		EDWARD	DAVID			57 ASOPALV BUNGLOW THALTEJ A	INDIA	GUJARAT	AHMEDABAD			380059		IN302236-IN302236-11	Amount for unclaimed and ur	305.00	22-JUL-2021
CHE TAN	J	SHAH	JAYANTILAL	P	SHAH		C/2/14 SIMANDHAR' PARK JANTAN	INDIA	GUJARAT	AHMEDABAD			380061		IN301276-IN301276-30	Amount for unclaimed and ur	110.00	22-JUL-2021
SHREEKANT	ANANTRAO	JOSHI	ANANTRAO	JOSHI			PLOT NO. - 402 SECTOR NO. - 29 GA	INDIA	GUJARAT	GANDHI NAGAR			382029		IN301485-IN301485-40	Amount for unclaimed and ur	225.00	22-JUL-2021
DAYAGAU RI	SOMNATH	RAVAL	SOMNATH	HARISHANKAR	RAVAL		20-31 VAKHAR STREET NR PANJARA	INDIA	GUJARAT	GANDHI NAGAR			382150		IN301774-IN301774-12	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESH	JAYANTILAL	PANCHAL	JAYANTILAL	MAGANLAL	PANCHAL		JAGDISH BHUVAN LUHAR CHAKLA D	INDIA	GUJARAT	GANDHI NAGAR			382305		IN301151-IN301151-12	Amount for unclaimed and ur	370.00	22-JUL-2021
VISHNU BHAI	NATVARBHAI	PATEL	NATVARBHAI	PATEL			B/110, SAKAR APARTMENT OPP. BA	INDIA	GUJARAT	GANDHI NAGAR			382345		IN303052-IN303052-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SONI	BHARAT	NAVINCCHANDRA	NA				68 HARIDARSHAN SOC NAROL AHM	INDIA	GUJARAT	GANDHI NAGAR			382405		C12044700-12044700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GAURANG	RAMESHBHAI	PATEL	NA				48/2, PARBADI, VAS MOTERA, AHM	INDIA	GUJARAT	GANDHI NAGAR			382424		C12033000-12033000-4	Amount for unclaimed and ur	175.00	22-JUL-2021
ARVINDBHAI	RATILAL	ADESARA	RATILAL	ADESARA			LAVINGYA FALI DHANDUKA DIST. A	INDIA	GUJARAT	GANDHI NAGAR			382460		IN300982-IN300982-10	Amount for unclaimed and ur	1680.00	22-JUL-2021
ISMIL	RAHIMBHAI	GHOUGHARI	NA				83 PADANA TA DHANDHUKA DIST A	INDIA	GUJARAT	GANDHI NAGAR			382460		IN300343-IN300343-11	Amount for unclaimed and ur	25.00	22-JUL-2021
MULCHAND	TOLARAM	AHUJA	NA				2,JAYJULELALPARK SOCITY HANSOL	INDIA	GUJARAT	GANDHI NAGAR			382475		C12010900-12010900-4	Amount for unclaimed and ur	100.00	22-JUL-2021
ALLARAKHA	PIRBHAI	VEPARI	NA				5/5/29, KASAIWADA,KADI-17 KADI N	INDIA	GUJARAT	GANDHI NAGAR			382715		C12047800-12047800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
ARVINDKUMAR	BALDEVBHAI	PATEL	NA				AT & PO-VIDAJ TA-KADI DIST-MEHS	INDIA	GUJARAT	GANDHI NAGAR			382715		C12054300-12054300-4	Amount for unclaimed and ur	25.00	22-JUL-2021
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA		3 VINAYAK APARTMENT SRINAGAR	INDIA	GUJARAT	GANDHI NAGAR			382721		IN300360-IN300360-22	Amount for unclaimed and ur	370.00	22-JUL-2021
GAUTAM	G	PATEL	NA				15/16 PANCH RATNA COMPLEX VEP	INDIA	GUJARAT	GANDHI NAGAR			382721		IN301276-IN301276-30	Amount for unclaimed and ur	55.00	22-JUL-2021
THAKOR	RAMANBHAI	GANESHJI	THAKOR	GANESHJI	GIRDHARJI		AT CHARADA PO CHARADA TA MAN	INDIA	GUJARAT	GANDHI NAGAR			382810		IN301276-IN301276-30	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJENDRAKUMAR	BALDEVBHAI	PATEL	BALDEVBHAI	PATEL			PADARVAS AT - RANASANA TA - VIJA	INDIA	GUJARAT	GANDHI NAGAR			382870		IN303052-IN303052-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MODI	BHARATKUMAR	AMRATLAL	MODI	AMRATLAL	VITTHALDAS		15 R V BUNGLOWS MANIPURA ROA	INDIA	GUJARAT	GANDHI NAGAR			382870		IN301645-IN301645-10	Amount for unclaimed and ur	225.00	22-JUL-2021
SHUSHILABEN	GIRAJASHANKAR	TRIVEDI	GIRAJASHANKAR	TRIVEDI			78, AMBIKA SOCIETY VIJAPUR DIST	INDIA	GUJARAT	GANDHI NAGAR			382870		IN303052-IN303052-10	Amount for unclaimed and ur	10.00	22-JUL-2021
KAMLESHBHAI	BABUBHAI	PATEL	PATEL	VAS, KOT - RAMPUR, TA - VIJA			PATEL VAS, KOT - RAMPUR, TA - VIJ	INDIA	GUJARAT	GANDHI NAGAR			382870		C12017500-12017500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI		20/B, MAHAVIRNAGAR RAVIPARK H	INDIA	GUJARAT	HIMATNAGAR			383001		IN300652-IN300652-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ALPABEN	DIPAKKUMAR	DOSHI	NA				BAGICHA VISTAR NR.MANDAVDI AT	INDIA	GUJARAT	HIMATNAGAR			383001		IN301645-IN301645-10	Amount for unclaimed and ur	5.00	22-JUL-2021
GANGABEN	DAHVALAL	SHAH	NA				25 KAHANNAGAR TA HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR			383001		C12036000-12036000-4	Amount for unclaimed and ur	80.00	22-JUL-2021
NARENDRAPRASAD	BHANUSHANKAR	JOSHI	NA				A-10,SACO BANK SOCIETY SOCIETY	INDIA	GUJARAT	HIMATNAGAR			383001		C12054300-12054300-4	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJESHKUMAR	JITALAL	DESAI	NA				AT & POST - BHADRESAR NEW STRE	INDIA	GUJARAT	HIMATNAGAR			383110		C12032300-12032300-4	Amount for unclaimed and ur	150.00	22-JUL-2021
SUDHIRKUMAR	B	PATEL	BHOLIDAS	JIVABHAI	PATEL		AT MOYED PRANTU' PRANTU GUJA	INDIA	GUJARAT	HIMATNAGAR			383120		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHAMMED	IQBAL	MOHAMMADALA	NA				DHALIAS MOHALLA VOHARWARD AT	INDIA	GUJARAT	HIMATNAGAR			383205		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PATEL	JAISHREEBEN	HARESHKUMAR	NA				MANEKALAL SHETH NI POLE, TALOD.	INDIA	GUJARAT	HIMATNAGAR			383215		IN300343-IN300343-10	Amount for unclaimed and ur	370.00	22-JUL-2021
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH		6-502, SARVODAYA SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR			383215		IN300974-IN300974-11	Amount for unclaimed and ur	55.00	22-JUL-2021
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN			AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR			383235		IN300982-IN300982-10	Amount for unclaimed and ur	85.00	22-JUL-2021
INDIRAVATHI	MALAYANUR	B	NA				2 4 868 PLOT 80 ROAD NO 7 SAMAT	INDIA	TELANGANA	HYDERABAD			500035		IN300513-IN300513-17	Amount for unclaimed and ur	50.00	22-JUL-2021
B	LAXMI	B	B	SESHAGIRI	RAO		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD			500036		IN301022-IN301022-20	Amount for unclaimed and ur	465.00	22-JUL-2021
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH			39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD			500036		IN301022-IN301022-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PENDYALA	VIKRAM	RAO	NA	</														

G	PADMAVATHI		G	SIVA	KUMAR	C/O G SIVA KUMAR FLAT NO 3C SEL	INDIA	TELANGANA	HYDERABAD			500044	IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
NARASIMHA	MURTY	MANTRIPRAGADA	NA			F 10 1ST FLOOR DUMEZ APARTMET	INDIA	TELANGANA	HYDERABAD			500047	C12044700-12044700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
KOKA	RAVI		K	SHRI	HARIRAO	SAIRAM RESIDENCY PLOT NO 51A S	INDIA	TELANGANA	HYDERABAD			500047	IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALKI	INDIA	TELANGANA	HYDERABAD			500047	IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
M	INDIRA		NA			FLAT NO 11031 BLOCK NO 1 JANAP	INDIA	TELANGANA	HYDERABAD			500048	IN301022-IN301022-10	Amount for unclaimed and ur	500.00	22-JUL-2021
KAREDLA	SURESH	KUMAR	NARASIMHA	SWAMY	KAREDLA	PLOT NO 208, VIJAYARAGHAVA RES	INDIA	TELANGANA	HYDERABAD			500050	IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SUDHAKAR	KALE		KALE	VEERABHADRA	RAO	B2-30 HUDA COLONY CHANDA NAG	INDIA	TELANGANA	HYDERABAD			500050	IN300394-IN300394-11	Amount for unclaimed and ur	465.00	22-JUL-2021
BEHARA	VIJAYA	KRISHNAPRASADA	NA			H.NO. 8- 233-1/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD			500054	C12019101-12019101-4	Amount for unclaimed and ur	30.00	22-JUL-2021
BEERKURI	ARCHANA	RANI	BEERKURI	ANJANEYULU		PLOT NO 61 PRAGA TOOLS COLONY	INDIA	TELANGANA	HYDERABAD			500055	IN301022-IN301022-21	Amount for unclaimed and ur	110.00	22-JUL-2021
ARUNA	KUMARI	V	V	RANGANATH	BABU	16-2-835/112 21/C NEW SAIDABAD	INDIA	TELANGANA	HYDERABAD			500059	IN302863-IN302863-10	Amount for unclaimed and ur	930.00	22-JUL-2021
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD			500062	IN300214-IN300214-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SURYAPRAKASH	VOLLALA		V	LINGAIAH		H NO 1-9-10/1 KUSHAIGUDA NEAR	INDIA	TELANGANA	HYDERABAD			500062	IN300394-IN300394-11	Amount for unclaimed and ur	295.00	22-JUL-2021
VENKATESWARLU	CHATTI		LATE	BALAJIAH	CH	H NO 3 9 446/2 BETHASDA COLONY	INDIA	TELANGANA	HYDERABAD			500068	IN301022-IN301022-20	Amount for unclaimed and ur	5.00	22-JUL-2021
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD			500070	IN301022-IN301022-10	Amount for unclaimed and ur	390.00	22-JUL-2021
ROOPESH	KUMAR	TAANK	NA			5/4/1092 HIGH COURT N COLONY S	INDIA	TELANGANA	HYDERABAD			500070	C12044700-12044700-4	Amount for unclaimed and ur	40.00	22-JUL-2021
GOURINENI	SIVA		G	SUBBAIAH		HNO 5 4 107/1 SRI VENKATESWAR	INDIA	TELANGANA	HYDERABAD			500070	IN301022-IN301022-20	Amount for unclaimed and ur	930.00	22-JUL-2021
P	SUBBA	RAO	P	SURYA	RAO	SECTOR 5/C 437 SACHIVALAYA NAG	INDIA	TELANGANA	HYDERABAD			500070	IN301022-IN301022-20	Amount for unclaimed and ur	220.00	22-JUL-2021
KOYYALAMUDI	HARI	PRASAD	K	UMAMAHESWARARAO		SRI NIDHI TOWERS ROAD NO-4 PLQ	INDIA	TELANGANA	HYDERABAD			500072	IN302863-IN302863-10	Amount for unclaimed and ur	110.00	22-JUL-2021
JAMES	VELANGANI		VELAN	GINI		5 1 7 2 CHRISTUDEEP NILAYAM OPP	INDIA	TELANGANA	HYDERABAD			500072	IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Vista Nico Bar 3 Blo	INDIA	TELANGANA	HYDERABAD			500072	C12029900-12029900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD			500072	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
K	SRIDHAR		NARASIMHARAO	Y	S	H NO 4 12 44 DWARAKAMAI NAGAR	INDIA	TELANGANA	HYDERABAD			500072	IN300888-IN300888-14	Amount for unclaimed and ur	55.00	22-JUL-2021
BOPPANA	SREDEVI		SRINIVASARAO	KONETI		S/O K SRINIVASA RAO FLAT NO 302	INDIA	TELANGANA	HYDERABAD			500072	IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
EDARA	AMRUTHA	RAO	BOPPANA	PARAMESWARA	RAO	305 SHANTHI APARTMENT BHAGYA	INDIA	TELANGANA	HYDERABAD			500072	IN301022-IN301022-20	Amount for unclaimed and ur	165.00	22-JUL-2021
GORAJANA	V	KRISHNARAO	G	SURAPPALA	NAIDU	FLAT NO 306 SAI PLAZA APTS OPP	INDIA	TELANGANA	HYDERABAD			500072	IN301022-IN301022-20	Amount for unclaimed and ur	110.00	22-JUL-2021
SADANANDA	PANDA		MADHABA	PANDA		H NO 1 21/36/3 RAMNARESH NAGA	INDIA	TELANGANA	HYDERABAD			500072	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
KIRAN	PASSUMARTHI		PASSUMARTHI	PANDA		FLAT NO 508, BLOCK C, RAINBOW V	INDIA	TELANGANA	HYDERABAD			500018	IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
M	V	KSIVAKUMAR	LATE	M		FLAT NO B 713 FRESH LIVING APTS	INDIA	TELANGANA	HYDERABAD			500081	IN300513-IN300513-12	Amount for unclaimed and ur	225.00	22-JUL-2021
T	VASUDEVA	RAO	LATE	T		C/O ZEN SECURITIES 101 VIJAYASR	INDIA	TELANGANA	HYDERABAD			500073	IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
V	V	MURALIKRISHNA	V	V		F-NO- 'D' 301 SRI BALAJI INDRAPRA	INDIA	TELANGANA	HYDERABAD			500080	IN300394-IN300394-13	Amount for unclaimed and ur	560.00	22-JUL-2021
GERA	KUSUMA	KUMARI	NA			D NO 6 4 373 G 1 YASHODA APARTN	INDIA	TELANGANA	HYDERABAD			500080	IN301022-IN301022-20	Amount for unclaimed and ur	105.00	22-JUL-2021
CH	RATHNA	KISHOR	NA			FLAT NO 403 CPR SOUTHTEND APART	INDIA	TELANGANA	HYDERABAD			500084	IN300183-IN300183-10	Amount for unclaimed and ur	250.00	22-JUL-2021
SRIKANTH	JAMPALA		VENKATESWARLU	JAMPALA		6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD			500082	C12010900-12010900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
KODUKULA	SRIYA	DHRITHI	K	VAMPALA	SSUBRAMANYAM	CAVIVIM NETWORKS I P L SVS SRIKA	INDIA	TELANGANA	HYDERABAD			500082	IN300513-IN300513-17	Amount for unclaimed and ur	55.00	22-JUL-2021
PAPINENI	VENKATESWARA	RAO	P	KAMALAKARARAO		162 SECRETARIAT COLONY PUPPAL	INDIA	TELANGANA	HYDERABAD			500089	IN300394-IN300394-18	Amount for unclaimed and ur	25.00	22-JUL-2021
GANESH	SATTIRAOU	SARANKUMAR	NA			FLAT NO G1 B BLOCK VENKATA SAIS	INDIA	TELANGANA	HYDERABAD			500090	IN300239-IN300239-11	Amount for unclaimed and ur	465.00	22-JUL-2021
K	A	SREEKANTAMURTI	LATE	ANANTAIAH	SETTY	H NO 12-11-1496 NEAR ARTS COLLE	INDIA	TELANGANA	HYDERABAD			500361	IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
KADAWATH	ESHWAR		NA			ASST MANAGER VIJAYA BANK VIJAY	INDIA	TELANGANA	HYDERABAD			500456	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
CHANDRAKALA	NITEEN	SALUNKE	A	K	ADUR	H NO 5 1 92 NEAR T T D KALYANA	INDIA	TELANGANA	SANGAREDDY			502001	IN301022-IN301022-13	Amount for unclaimed and ur	85.00	22-JUL-2021
VANGA	PRAVEEN	REDDY	NA			Bhel M I G 304 Ramachandrapuram	INDIA	TELANGANA	SANGAREDDY			502032	IN302236-IN302236-11	Amount for unclaimed and ur	325.00	22-JUL-2021
POKALA	RAJESHAM		NA			HOUSE NO 11 / 2 / 58 / 3 BHARATH	INDIA	TELANGANA	SIDDIPET			502103	C12044700-12044700-4	Amount for unclaimed and ur	80.00	22-JUL-2021
RAMREDDY	GARI	BHASKARREDDY	RAM	REDDY		12 1 60/3 SIDDIPETA MEDAK D AND	INDIA	TELANGANA	SIDDIPET			502103	IN300513-IN300513-16	Amount for unclaimed and ur	50.00	22-JUL-2021
UPENDRA	K		SRINIVASA	RAO	KULKARNI	HNO 2-6-43/1 BARA IMAM MEDAK	INDIA	TELANGANA	MEDAK			502110	IN302324-IN302324-10	Amount for unclaimed and ur	280.00	22-JUL-2021
UPENDRA	SRINIVAS	RAOKULKARNI	NA			17/4/118 PUSHPAKUNJI AGRICULTU	INDIA	KARNATAKA	BIDAR			585403	IN302863-IN302863-10	Amount for unclaimed and ur	100.00	22-JUL-2021
MANEMMA	DEVATA		NA			6-3-57/13, NEW BANK COLONY KAN	INDIA	TELANGANA	NIZAMABAD			503001	C12029401-12029401-4	Amount for unclaimed and ur	70.00	22-JUL-2021
M	SESHAGIRI	RAO	NA			H.NO.7-3-365 MARWADI GALLI NIZ	INDIA	TELANGANA	NIZAMABAD			503001	C12029401-12029401-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MAHIPAL	REDDY	POLAM	VENKAT	REDDY	POLAM	ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD			503001	C12029401-12029401-4	Amount for unclaimed and ur	40.00	22-JUL-2021
JAWAJI	SUPIYA		NA			UNION BANK OF INDIA GODOWN R	INDIA	TELANGANA	NIZAMABAD			503001	IN300214-IN300214-12	Amount for unclaimed and ur	80.00	22-JUL-2021
GUDEPU	RAJENDER		SHANKARAJIAH			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD			503002	C12013200-12013200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MATTA	RAJESHWER		NA			H NO 9-82 NAVIPET POST BHIKNOO	INDIA	TELANGANA	KAMAREDDY			503101	IN302863-IN302863-10	Amount for unclaimed and ur	200.00	22-JUL-2021
LAKMA	RAJESHWAR		K			KIRANA MERCHANT S/O MATTA RAJ	INDIA	TELANGANA	ARMOOR			503224	IN300394-IN300394-10	Amount for unclaimed and ur	110.00	22-JUL-2021
K	RAJASEKHARA	PRASAD	K	S	RMURTY	H NO 2-89 HASAKOTHUR KAMMARH	INDIA	TELANGANA	ARMOOR			503308	C12047700-12047700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
T	VENKATARAMANA		T	SUDHARSHANRAO		Chief Managar State Bank Of Hyder	INDIA	TELANGANA	ADILABAD			504002	IN301774-IN301774-10	Amount for unclaimed and ur	225.00	22-JUL-2021
CHILARI	PRABHAKAR		RAJANNA	CHILARI		C/O T KISHAN SWAMY (TEACHER)	INDIA	TELANGANA	ADILABAD			504106	IN302863-IN302863-10	Amount for unclaimed and ur	25.00	22-JUL-2021
N	SANTHOSH		N	NARASAJIAH		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD			504106	IN301604-IN301604-10	Amount for unclaimed and ur	80.00	22-JUL-2021
SANJEEVAIAH	RATNAM		NA			SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD			504106	IN302324-IN302324-10	Amount for unclaimed and ur	840.00	22-JUL-2021
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		1-177/8 MARUTHI NAGAR MANCHE	INDIA	TELANGANA	MANCHIRIYAL			504208	C12044700-12044700-4	Amount for unclaimed and ur	80.00	22-JUL-2021
RAMAKRISHNA	BOINI		NA			12/408 REDDY COLONY MANCHERU	INDIA	TELANGANA	MANCHIRIYAL			504208	IN302269-IN302269-13	Amount for unclaimed and ur	560.00	22-JUL-2021
KESHETTI	ANJANEYULU		NAGESHAM			H NO 6-144 KAMAKSHI THEATER LU	INDIA	TELANGANA	MANCHIRIYAL			504215	C12038100-12038100-4	Amount for unclaimed and ur	25.00	22-JUL-2021
AMEEN	MOHD		KARIM	ALI	BHAI	H NO 4-6-48 OID 4-6-48/2 NEW DW	INDIA	TELANGANA	KARIMNAGAR			505001	IN301774-IN301774-10	Amount for unclaimed and ur	30.00	22-JUL-2021
KASANAGOTTU	SATYANARAYANA		NA			5/2/102 AHMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR			505001	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	22-JUL-2021
INDIRA	GUDIKANDULA		NA			HNO:201-101 PRAKASHAMGUNI KA	INDIA	TELANGANA	KARIMNAGAR			505001	C12030700-12030700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		HNO:HOUSE NO 7 1 687 OPOSITE JAYAR	INDIA	TELANGANA	KARIMNAGAR			505001	C13041400-13041400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
A	DAMODER	REDDY	LINGA	REDDY	AIYANNAGARI	H NO 7-4-128/1 KASHMIRGADDA K	INDIA	TELANGANA	KARIMNAGAR			505001	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
SRIPADI	RAMANJA	CHARY	S	RAIMAKRISHNA	CHARY	H NO 9 1 347 BHAGATNAGAR KARIN	INDIA	TELANGANA	KARIMNAGAR			505001	IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-2021
VAVILALA	APPAIAH	SASTRI	NA			QUARTER NO MA-1 HI TECH COLON	INDIA	TELANGANA	PEDDA PALLI			505123	IN302863-IN302863-10	Amount for unclaimed and ur	110.00	22-JUL-2021
VENU	PRASAD	THODUPUNOORI	NA			STATE BANK OF HYDERABAD MAINT	INDIA	TELANGANA	PEDDA PALLI			505184	C12030700-12030700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYA	RAO	PERUMALLA	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI			505209	C12020600-12020600-4	Amount for unclaimed and ur	55.00	22-JUL-2021
M	RADHA	DEVU	M	V	SKPRASAD	Q.NO.'D' CH-27,POWER HOUSE COL	INDIA	TELANGANA	PEDDA PALLI			505209	C12027700-12027700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJESH	CHANDWANI		R	M	CHANDWANI	D5 SBI NO 2 COLONY BEHIND SID	INDIA	TELANGANA	PEDDA PALLI			505209	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
SRINIVASA	RAO	NAREDLA	NA			QNO.C-11/58, PTS NTPC MEDIPALLY	INDIA	TELANGANA	PEDDA PALLI			505215	IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021
BHAGAVANTHA	REDDY	MOOLA	NA			H NO 8 B 100 JYOTHINAGAR NTPC	INDIA	TELANGANA	PEDDA PALLI			505215	IN300214-IN300214-12	Amount for unclaimed and ur	10.00	22-JUL-2021
RAMESH	CHEPURI		NA			Q.NO. B-9/105 POST: NTPC JYOTHI	INDIA	TELANGANA	PEDDA PALLI			505215	C12051400-12051400-4	Amount for unclaimed and ur	70.00	22-JUL-2021
SRIRAMLULU	PUDARI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL			505302	C12030700-12030700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
BOPPARATHI	CHANDRASHEKER		NA			H.NO.1-3-303 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL			505325	C12039100-12039100-4	Amount for unclaimed and ur	125.00	

MEDI	KISHAN		NA			H. NO. 4-2-143 JAWAHAR ROAD KO	INDIA	TELANGANA	JAGTIAL		505326	C12051400-12051400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
GANGILI	MAHESHWAR	REDDY	KARUNA	NANDAM		G MAHESHWAR REDDY S/O KARUN	INDIA	TELANGANA	JAGTIAL		505327	IN301820-IN301820-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYA	INDIA	TELANGANA	JAGTIAL		505327	IN302201-IN302201-10	Amount for unclaimed and ur	35.00	22-JUL-2021
KOTHA	BHASKAR		NA			H.NO.1-4-226/2 BALAJI NAGAR JAG	INDIA	TELANGANA	JAGTIAL		505327	C12030700-12030700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
RAMANNA	JONNALA		NA			H.NO.10-76 TEMPLE ROAD DHARMA	INDIA	TELANGANA	TADOOR	MAMIDALPALL	505425	C12030700-12030700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SUB	INDIA	TELANGANA	WARANGAL		506001	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
R	SUDHAKAR		RAJABOINA	RAGHAVARAO		H NO 2/5/655 OPP SUBEDARI POST	INDIA	TELANGANA	WARANGAL		506001	IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJENDER	NAKKA		AILAIAH	NAKKA		H NO 2 4 1244 RAJA NILAYAM GAN	INDIA	TELANGANA	WARANGAL		506001	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
GADDAM	RAJANIKANTH		NA			H NO 13 7 97 YELLAM BAZAR WARA	INDIA	TELANGANA	WARANGAL		506002	C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMKISHOR	BOHRA		BANSIAL			NEAR ANDHRA BALIKA JR COLLEGE	INDIA	TELANGANA	WARANGAL		506002	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	22-JUL-2021
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1-	INDIA	TELANGANA	WARANGAL		506003	IN300360-IN300360-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VENKATRAM	NARASIAH	NAGABANDI	NA			H NO 1-65 SHIVANI PALLY GHANAPU	INDIA	TELANGANA	WARANGAL		506003	C12030700-12030700-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SUDHAKAR	MUNUGOTTI		NA			1-1-78D FATHIMA NAGAR KAZIPET V	INDIA	TELANGANA	WARANGAL		506004	C12010900-12010900-4	Amount for unclaimed and ur	75.00	22-JUL-2021
CHETAN	G	TULASIGERI	GUNDESH	G	TULASIGERI	BAGALKOT ROAD MANNUR COLONY	INDIA	TELANGANA	MAHABUBABAD		506101	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
VEMLAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD		506132	C12044700-12044700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON		506167	C12043400-12043400-4	Amount for unclaimed and ur	930.00	22-JUL-2021
KUDIYALA	RAMADEVI		NA			Q NO: C2-58 KRISHNA COLONY BUR	INDIA	TELANGANA	JANGAON		506169	C12030700-12030700-4	Amount for unclaimed and ur	500.00	22-JUL-2021
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRUIDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR		383245	C12033200-12033200-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PATEL	RAJENDRA	KUMARDHULABH	PATEL	DHULABHAI	SAVJIBHAI	SHAMLAI ROAD AT PO TA BHILODA	INDIA	GUJARAT	HIMATNAGAR		383245	IN300214-IN300214-13	Amount for unclaimed and ur	465.00	22-JUL-2021
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR		383255	IN300343-IN300343-10	Amount for unclaimed and ur	55.00	22-JUL-2021
VIRENDRAKUMAR	KANIYALAL	KADIYA	KANIYALAL	MAHASUKHLAL	KADIYA	48, GITANALI SOCIETY MODASA DI	INDIA	GUJARAT	HIMATNAGAR		383315	IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VADILAL	PATEL		B	S	PATEL	ANANDPURA KAMPA TAL MODASA	INDIA	GUJARAT	HIMATNAGAR		383315	IN300118-IN300118-11	Amount for unclaimed and ur	85.00	22-JUL-2021
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR		383315	C12033200-12033200-4	Amount for unclaimed and ur	55.00	22-JUL-2021
MONABEN	ATULKUMAR	SHAH	ATULKUMAR	VALLAVDAS	SHAH	THE MODASA NAG SAH BANK LTD M	INDIA	GUJARAT	HIMATNAGAR		383315	IN301276-IN301276-30	Amount for unclaimed and ur	195.00	22-JUL-2021
SHETH	CHAMPAKALAL	HARIVALLAVDAS	NA			SHROFF BAZAR VAKHARWALI KHADI	INDIA	GUJARAT	HIMATNAGAR		383315	IN301276-IN301276-30	Amount for unclaimed and ur	35.00	22-JUL-2021
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR		383325	C12034500-12034500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PATEL	CHEYUSHKUMAR	NARESHBHAI	NA			AT-DOLPURA TA- BAYAD DIST- S K	INDIA	GUJARAT	HIMATNAGAR		383340	C12034500-12034500-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NILESHKUMAR	BHOIGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- BA	INDIA	GUJARAT	HIMATNAGAR		383340	C12034500-12034500-4	Amount for unclaimed and ur	55.00	22-JUL-2021
RAKESHKUMAR	SHANABHAI	PATEL	NA			1-168, VACHLIFALI HATHIPURA-1 H	INDIA	GUJARAT	HIMATNAGAR		383340	C12034500-12034500-4	Amount for unclaimed and ur	50.00	22-JUL-2021
PATEL	DHIRUBHAI	REVABHAI	PATEL	REVABHAI		Lajpur (Badoli) Taluka Idar Dist Sab	INDIA	GUJARAT	HIMATNAGAR		383430	IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
U	J	RAVAL	NA			96 GULABPURA AT AND PO GULABR	INDIA	GUJARAT	HIMATNAGAR		383434	C12013200-12013200-4	Amount for unclaimed and ur	15.00	22-JUL-2021
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIIYA PO-BILADIA VIJAYNAG	INDIA	GUJARAT	HIMATNAGAR		383462	IN302201-IN302201-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NARAYANBHAI	M	PRAJAPATI	MITHABHAI	PRAJAPATI		3-22-12 SUTAR NO MADH CHAGOTH	INDIA	GUJARAT	MEHSANA		384001	IN302201-IN302201-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MODI	DHIRUBHAI	P	PARSHOTAMDAS	MODI		5/B, SARVAMANGAL SOCIETY DHOB	INDIA	GUJARAT	MEHSANA		384001	IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PARIMAL	DINESHBHAI	SONI	DINESHBHAI	SONI		F 16 SARVAMANGAL SOCIETY MEH	INDIA	GUJARAT	MEHSANA		384001	IN301774-IN301774-10	Amount for unclaimed and ur	220.00	22-JUL-2021
RAKESHKUMAR	NATVARLAL	MODI	NATVARLAL	MANILAL	MODI	12 - SARVAMANGAL SOCIETY, OPP.	INDIA	GUJARAT	MEHSANA		384001	IN300974-IN300974-11	Amount for unclaimed and ur	185.00	22-JUL-2021
BIPINCHANDRA	VAJIBHAI	CHAUDHARY	VAJIBHAI	KALUBHAI	CHAUDHARY	SANTOSH SADAN, 9, DHANLAXMI BU	INDIA	GUJARAT	MEHSANA		384001	IN300343-IN300343-11	Amount for unclaimed and ur	110.00	22-JUL-2021
YOGESHKUMAR		ANANT	BHAI			26B, BRAHMANI NAGAR B/H MARKE	INDIA	GUJARAT	MEHSANA		384001	IN300484-IN300484-11	Amount for unclaimed and ur	5.00	22-JUL-2021
RIPAL	MADHUSUDAN	SALVI	NA			33, NEELKAMAL SOC. B/H RAJKAMA	INDIA	GUJARAT	MEHSANA		384001	C12028900-12028900-4	Amount for unclaimed and ur	1000.00	22-JUL-2021
JAGDISH	B	PATEL	NA			9 JAIAMBENAGARA SOCIETY RADHA	INDIA	GUJARAT	MEHSANA		384001	C13041400-13041400-4	Amount for unclaimed and ur	25.00	22-JUL-2021
BHANUPRASAD	MOTILAL	PATEL	MOTILAL	PATEL		19, RAM LAKHAN SOCIETY B/H, PRAJ	INDIA	GUJARAT	MEHSANA		384002	IN302201-IN302201-10	Amount for unclaimed and ur	55.00	22-JUL-2021
BAROT	NANDLAL	BAKORBHAI	BAROT	BAKORBHAI	TRIBHOVANDAS	NO 9 NEEL KAMAL SOCIETY B/H VIJA	INDIA	GUJARAT	MEHSANA		384002	IN301696-IN301696-10	Amount for unclaimed and ur	395.00	22-JUL-2021
GOPALBHAI	HARIBHAI	PATEL	NA			AT RANASAN TA CHANASMA DIST H	INDIA	GUJARAT	MEHSANA		384002	IN301604-IN301604-10	Amount for unclaimed and ur	50.00	22-JUL-2021
VIJAYKUMAR	PRAVINBHAI	MODI	PRAVIN	MODI		32, KALYAN SHOPPING CENTER OPP	INDIA	GUJARAT	MEHSANA		384002	IN300159-IN300159-10	Amount for unclaimed and ur	140.00	22-JUL-2021
KANJIBHAI	S	PATEL	SHANKARDAS	PATEL		18/KALYANPARK SOCIETY HIGHWAY	INDIA	GUJARAT	MEHSANA		384002	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
URMILABEN	ASHOKBHAI	MODI	ASHOKBHAI	MODI		19/ KARMAYOG SOCIETY, DHOBIGHI	INDIA	GUJARAT	MEHSANA		384002	IN302269-IN302269-11	Amount for unclaimed and ur	700.00	22-JUL-2021
SAMEER	SURENDRA	SHARMA	NA			SL-17 APOLLO ENCLAVE NR. MODHE	INDIA	GUJARAT	MEHSANA		384002	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
AANAL	MAYANKKUMAR	BHAVSAR	NA			11,SARDA SOCI. S.T.WROK SHOP RO	INDIA	GUJARAT	MEHSANA		384002	C12016900-12016900-4	Amount for unclaimed and ur	145.00	22-JUL-2021
NILAM	RIPAL	SALVI	NA			33, NEELKAMAL SOC MEHSANA GU	INDIA	GUJARAT	MEHSANA		384002	C12028900-12028900-4	Amount for unclaimed and ur	250.00	22-JUL-2021
BHARATBHAI	NARENDRAKUMAR	MODI	NA			B 27 SWAPANA SRUSTI BANGLOW	INDIA	GUJARAT	MEHSANA		384002	C12029900-12029900-4	Amount for unclaimed and ur	15.00	22-JUL-2021
BALDEVBHAI	MANGALBHAI	CHAUDHARY	NA			AT AND POST SOLAIYA TA MANSA D	INDIA	GUJARAT	MEHSANA		384002	C12044700-12044700-4	Amount for unclaimed and ur	60.00	22-JUL-2021
NATAVARLAL	SANKALCHAND	OZA	SANKALCHAND	OZA		18 BANSIDHAR SOC T B ROAD B/H P	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-13	Amount for unclaimed and ur	85.00	22-JUL-2021
ANANDIBEN	BABULAL	MODI	NA			BLOCK NO 180 KAPILPARK SOCIETY	INDIA	GUJARAT	MEHSANA		384002	IN302269-IN302269-14	Amount for unclaimed and ur	375.00	22-JUL-2021
JAYANTILAL	RAMBHAI	PATEL	RAMBHAI	PATEL		20/B SHRI RAM SOCIETY B/H ASHOK	INDIA	GUJARAT	MEHSANA		384002	IN301549-IN301549-16	Amount for unclaimed and ur	70.00	22-JUL-2021
HANSABEN	AMRUTLAL	PATEL	AMRUTLAL	PATEL		45 ADHUNIK PARK SOCIETY MODHE	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-30	Amount for unclaimed and ur	110.00	22-JUL-2021
PATEL	BHAVESHBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	GOPALDAS	29/B TULSI BUNGLOWS OPP MARUT	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-30	Amount for unclaimed and ur	55.00	22-JUL-2021
PANKAJ	KUMAR	CHOUBEY	NA			B NO B-355, ONGC NAGAR PALAVA	INDIA	GUJARAT	MEHSANA		384003	C13019300-13019300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHASHIKANT	BABULAL	PANDYA	BABULAL	PANDYA		UPALI SHARI SIDHPUR DIST. PATAN	INDIA	GUJARAT	MEHSANA		384151	IN300343-IN300343-20	Amount for unclaimed and ur	560.00	22-JUL-2021
MAJIDMIYA	AMIMIYA	SAYAD	NA			AT & POST BHANKHAR, VIA UNJHA	INDIA	GUJARAT	MEHSANA		384170	IN300343-IN300343-10	Amount for unclaimed and ur	500.00	22-JUL-2021
MILANKUMAR	MAHENDRABHAI	DAVE	NA			MODI SHERI AT & PO- DHINO , CHA	INDIA	GUJARAT	MEHSANA		384225	C12026800-12026800-4	Amount for unclaimed and ur	1445.00	22-JUL-2021
PATEL	INDRAVADAN	KANTILAL	NA			4/134 GORAD CHANASMA DIST MEH	INDIA	GUJARAT	MEHSANA		384228	IN301276-IN301276-30	Amount for unclaimed and ur	560.00	22-JUL-2021
PATEL	RAMABHAI	KHODIDAS	PATEL	KHOIDIDAS		2, JIVANDHARA SOCIETY GATE NO.2	INDIA	GUJARAT	MEHSANA		384265	IN301485-IN301485-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAGNESHKUMAR	BABUBHAI	PATEL	BABUBHAI	SHANKARBHAI	PATEL	43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA		384265	IN302269-IN302269-11	Amount for unclaimed and ur	10.00	22-JUL-2021
MURDULABEN	AJITKUMAR	OZA	AJITKUMAR	OZA		SHIVKRUPA SOCIETY, DEESA ROAD,	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	85.00	22-JUL-2021
PATEL	NARAYANBHAI	BABABHAI	PATEL	BABABHAI	BHAICHANDDAS	AT GANESH PURA TARABH PO TARAB	INDIA	GUJARAT	MEHSANA		384310	IN301276-IN301276-30	Amount for unclaimed and ur	140.00	22-JUL-2021
ABDULHAFIZ	ALAMBHAI	VHORA	NA			VHORWAD . . VISNAGAR GUJARAT	INDIA	GUJARAT	MEHSANA		384315	C13020800-13020800-4	Amount for unclaimed and ur	465.00	22-JUL-2021
BHAVNABEN	DINESHKUMAR	SANGHAVI	DINESHKUMAR	SANGHAVI		PIPALAVALI POLE MAYABAZAR VISN	INDIA	GUJARAT	MEHSANA		384315	IN300394-IN300394-13	Amount for unclaimed and ur	40.00	22-JUL-2021
PATEL	DIPAK	GOPALBHAI	GOPALBHAI	MADHAVBHAI	PATEL	73 SANI BANGLOUS SOC THALOTA R	INDIA	GUJARAT	MEHSANA		384315	IN300484-IN300484-13	Amount for unclaimed and ur	55.00	22-JUL-2021
REVATHI	GUNDA		GANNU	SURENDER		H NO 2 10 920 SBH COLONY WADDE	INDIA	TELANGANA	JANGAON		506370	IN300513-IN300513-18	Amount for unclaimed and ur	45.00	22-JUL-2021
M	V	RSS	M	VISHWANADHARAO		H NO 2/238/B/6 (NEW 2-9-746) NG	INDIA	TELANGANA	JANGAON		506370	IN301637-IN301637-40	Amount for unclaimed and ur	225.00	22-JUL-2021
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM		507001	C12033200-12033200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SOMANCHI	GIRIJA		SOMANCHI	LAKSHMI	NARASIMHAM	D NO 10 4 86/A MAMILLAGUDEM K	INDIA	TELANGANA	KHAMMAM		507001	IN301022-IN301022-20	Amount for unclaimed and ur	95.00	22-JUL-2021
RAJAH	VEERASWAMY	PILLI	PILLI	RAJAIHA		7/2/26 DWARAKA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM		507002	IN301696-IN301696-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SATISH	AKULA		NARASIAH	H NQ		SATISH AKULA S O NARASIAH H NQ	INDIA	TELANGANA	KHAMMAM		507003	IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
NUTHAKKI	SURESH		SESHAIAH			4-2-153 POLICE COLONY ROAD ROT	INDIA	TELANGANA	KHAMMAM		507003	IN300394-IN300394-11	Amount for unclaimed and ur	55.00	22-JUL-2021
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGU	INDIA	TELANGANA	KHAMMAM		507003</				

K	LAKSHMI		NA			H NO 62/210 61 KURVA VITHI (FORTH)	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN301022-IN301022-21	Amount for unclaimed and ur	1250.00	22-JUL-2021
PAKKIRIGARI	SIVA	REDDY	JERMA			HOUSE NO-49-1-231 LAKSHMI NAGAR	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN300394-IN300394-15	Amount for unclaimed and ur	140.00	22-JUL-2021
POTHURAJU	JERMAIAH	RAJU	JERMAIAH			H NO 18/1182 NAGIREDDY REVENUE	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
ELESETTY	RAVI		NA			H NO 11-96 KRISHNA NAGAR ABBA	INDIA	ANDHRA PRADESH	KURNOOL		518003		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SREENATH	CH		RAMANJANEYULU	C		87/498/28 SREE NAGAR COLONY K	INDIA	ANDHRA PRADESH	KURNOOL		518004		IN300513-IN300513-17	Amount for unclaimed and ur	90.00	22-JUL-2021
T	C	GOPINATH	NA			B/O T C PANDARINATH PLOT NO 26	INDIA	ANDHRA PRADESH	KURNOOL		518006	PWPL005984		Amount for unclaimed and ur	55.00	22-JUL-2021
G	SIVA	SANKARGOUD	SUNKANNA		GOUD	QR NO 99 SRISAILAM DEVASTHANA	INDIA	ANDHRA PRADESH	KURNOOL		518101		IN301022-IN301022-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
MOHANLAL	V	JAIN	NA			H NO 13/181 BESIDES SMLC BANK N	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and ur	25.00	22-JUL-2021
JAGADISWARA	GOUD	MUNDARINTI	BASAVANA		GOUD	MUNDARINTI	INDIA	ANDHRA PRADESH	ADONI		518345		IN301696-IN301696-12	Amount for unclaimed and ur	55.00	22-JUL-2021
CHINTA	VENKATA	KRISHNAKUMARI	CHINTA		PURNA	CHANDRARAO	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN300669-IN300669-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
PENUBADI	GANGAIAH		P		GANGANNA		INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
U	VENKATESWARLU		U		VENKATA	NARAYANA	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
V	S	VENKATESWARLU	V		THIRUPALAYYA		INDIA	ANDHRA PRADESH	NANDYAL		518501		IN301022-IN301022-21	Amount for unclaimed and ur	225.00	22-JUL-2021
AYYAPUSETTY	MAHESH	KUMAR	A		SUBRAHMANYAM		INDIA	ANDHRA PRADESH	NANDYAL		518503		IN301022-IN301022-20	Amount for unclaimed and ur	670.00	22-JUL-2021
G	SESHAIAH		G		RAMACHANDRAIAH		INDIA	ANDHRA PRADESH	ALLA GADDA		518543		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SAMPANGI	SAJEEVA	KUMAR	NA			1-2-2 OLD BUS STAND ALLAGADDA	INDIA	ANDHRA PRADESH	ALLA GADDA		518543		C12038100-12038100-0	Amount for unclaimed and ur	110.00	22-JUL-2021
KRISHNA	MURTHY	MAHANKALI	NA			H NO 12-4-2 12 WARD BETHAMCH	INDIA	ANDHRA PRADESH	ALLA GADDA		518599		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
GUNDA	MALLIKARJUNA	RAO	G		MAHANANDIAIH		INDIA	ANDHRA PRADESH	ALLA GADDA		518599		IN301022-IN301022-21	Amount for unclaimed and ur	85.00	22-JUL-2021
ALKA	GIRISHKUMAR	YAGNIK	GIRISHKUMAR		SHANTILAL	YAGNIK	INDIA	GUJARAT	MEHSANA		384315		IN301276-IN301276-30	Amount for unclaimed and ur	90.00	22-JUL-2021
PATEL	JIGNESHKUMAR	BHOGILAL	PATEL		BHOGILAL		INDIA	GUJARAT	MEHSANA		384315		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	22-JUL-2021
YUSUFKHAN	DILAVARKHAN	CHAUHAN	NA			KASBA AT PO UMATA VISNAGAR N	INDIA	GUJARAT	MEHSANA		384320		IN301276-IN301276-30	Amount for unclaimed and ur	1865.00	22-JUL-2021
ASHIQALI	RAHIMBHAI	SHERSIA	RAHIMBHAI		VALIBHAI	SHERSIA	INDIA	GUJARAT	MEHSANA		384355		IN301276-IN301276-30	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANTIBHAI	GANESHBHAI	PARMAR	GANESHBHAI		MULIBHAI	PARMAR	INDIA	GUJARAT	PALANPUR		385001		IN302201-IN302201-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PARANTAP	YASHVANTBHAI	RAVAL	YASHVANTBHAI		JAGANNATH	RAVAL	INDIA	GUJARAT	PALANPUR		385001		IN301321-IN301321-10	Amount for unclaimed and ur	185.00	22-JUL-2021
NARESH	JAYPRAKASHBHAI	KELA	NA			MAHESHWARI SOCIETY AMBAR KU	INDIA	GUJARAT	PALANPUR		385001		C12045800-12045800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR		385001		C13041400-13041400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
BARAD	KIRANKURWARBA	R	NA			3 NILKANTH SOCIETY HANUMAN TE	INDIA	GUJARAT	PALANPUR		385001		IN300513-IN300513-20	Amount for unclaimed and ur	85.00	22-JUL-2021
P	S	PATEL	SHILPANBHAI		PATEL	AT AND POST JETHI TA AMIRGADH	INDIA	GUJARAT	PALANPUR		385135		IN300484-IN300484-12	Amount for unclaimed and ur	40.00	22-JUL-2021
THAKKAR	SONALBEN	BALDEVBHAI	NA			95 2 BHABHAR	INDIA	GUJARAT	PALANPUR		385320		C12048400-12048400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTH	INDIA	GUJARAT	PALANPUR		385510		C12033200-12033200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SUSAN	VARUGHESE	JOHN	VARUGHESE			JOHNSON HOUSE BETHEL NR BHO	INDIA	GUJARAT	PALANPUR		385535		IN300484-IN300484-13	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESHKUMAR	BAVBHAI	PRAJAPATI	NA			199, THAKORVAS, KAKER-2, TA-KAN	INDIA	GUJARAT	PALANPUR		385550		C12019101-12019101-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VASHRAMBHAI	LEBABHAI	KACHELA	NA			AT PO CHEKHALA TA KANKREJ PALA	INDIA	GUJARAT	PALANPUR		385555		C13019300-13019300-0	Amount for unclaimed and ur	165.00	22-JUL-2021
PATEL	RASHMIKA	VIRENDRA	VIRENDRA		R	PATEL	INDIA	GUJARAT	NADIAD		387001		IN300652-IN300652-10	Amount for unclaimed and ur	390.00	22-JUL-2021
GEETABEN	ANILBHAI	PATEL	ANILBHAI		PATEL	23/24, SHRINATHJI SOCIETY B/H- ST	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-10	Amount for unclaimed and ur	200.00	22-JUL-2021
KANAK	YOGENDRA	PATEL	YOGENDRA		PATEL	C/O JASHBHAI B PATEL 6/34, JR. STA	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-30	Amount for unclaimed and ur	280.00	22-JUL-2021
YOGENDRA	ISHVARBHAI	PATEL	ISHVARBHAI		PATEL	C/O JASHBHAI B PATEL 6/34, JR. STA	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-30	Amount for unclaimed and ur	280.00	22-JUL-2021
RAVJIBHAI	SOMABHAI	PATEL	NA			SURAJ BANGLOW 10, TRIMURTI SOC	INDIA	GUJARAT	NADIAD		387002		C12038400-12038400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL		DAUBHAI	PARMAR	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-20	Amount for unclaimed and ur	5.00	22-JUL-2021
MANISHKUMAR	BANSILAL	PATEL	BANSILAL		J	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD		387331		IN300636-IN300636-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JITESH	A	DALVADI	ASHOKBHAI		A	DALVADI	INDIA	GUJARAT	NADIAD		387370		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
PATEL	PRADIPKUMAR	BABUBHAI	NA			DESAI POLE AT/PO- MATAR DIST- K	INDIA	GUJARAT	KHEDA		387530		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
GAURANG	K	KANSARA	NA			SUTHARWADA CHAKLA KAPADWAN	INDIA	GUJARAT	KHEDA		387620		C12033200-12033200-0	Amount for unclaimed and ur	140.00	22-JUL-2021
PATEL	RAMESHBHAI	CHATURBHAI	NA			30, NARSINH PUR, TA- KAPADVANJ	INDIA	GUJARAT	KHEDA		387620		C12034500-12034500-0	Amount for unclaimed and ur	10.00	22-JUL-2021
MAHENDRAKUM	SHIVABHAI	SODHA	SHIVABHAI		SOMABHAI	SODHA	INDIA	GUJARAT	KHEDA		387630		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
MOHAMMEDYUN	GULAMNABI	GHANCHI	NA			SAJI TALAVDI AT & PO DHOLKA DIST	INDIA	GUJARAT	DHOLKA		387810		C12033200-12033200-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SAMIM	AZIZBHAI	VORA	AZIZBHAI			C/o. HAJI F. R. Vhora, RADHWALAJ	INDIA	GUJARAT	ANAND		388001		IN300652-IN300652-10	Amount for unclaimed and ur	25.00	22-JUL-2021
KETANKUMAR	HASMUKHBHAI	PATEL	HASMUKHBHAI		PATEL	RAM NIVAS', B/H. ANAND HOSPITAL	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PINGSHEKUMAR	ARUNKUMAR	DHYANI	ARUNKUMAR		CHAMPKALAL	DHYANI	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
AKBARSHA	H	DIWAN	HUSENSHA		P	DIWAN	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAYKUMAR	MAGANLAL	PANDYA	MAGANLAL		PANDYA	SHREE ANAND DIESELS SARADR GU	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	25.00	22-JUL-2021
GAUTAM	VIJAYKUMAR	MEHTA	DR		VIJAYKUMARMANHARLALMEHTA		INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	185.00	22-JUL-2021
BHAVANABEN	MAYURKUMAR	PATEL	MAYURKUMAR		PATEL	18, SARDARGUNJ ANAND	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	930.00	22-JUL-2021
HARSHADBHAI	MANIBHAI	PATEL	MANIBHAI		VALLABHBHAI	PATEL	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PARULBEN	NITINBHAI	PATEL	NITINBHAI		NAVINCHANDRA	PATEL	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ur	2000.00	22-JUL-2021
CHANDRIKABEN	DINKERBHAI	PATEL	NA			23, GYANDEEP SOC, OPP. SHIKOD TAL	INDIA	GUJARAT	ANAND		388001		C12024700-12024700-0	Amount for unclaimed and ur	930.00	22-JUL-2021
DIPEN	CHINUBHAI	PATEL	NA			1#GATAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND		388001		C12026800-12026800-0	Amount for unclaimed and ur	30.00	22-JUL-2021
CHINTAN	DIPAK	TRIVEDI	NA			16 GHANSHYAM SOC BHAIKAMA M	INDIA	GUJARAT	ANAND		388001		C12029900-12029900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC	INDIA	GUJARAT	NADIAD		387001		C12033200-12033200-0	Amount for unclaimed and ur	370.00	22-JUL-2021
SURESHBHAI	LALJIBHAI	CHOKHALIYA	LALJIBHAI		KHIMJIBHAI	CHOKHALIYA	INDIA	GUJARAT	ANAND		388001		IN302269-IN302269-12	Amount for unclaimed and ur	120.00	22-JUL-2021
HETAL	REYNOLD	OBED	R		K	MECWAN	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-13	Amount for unclaimed and ur	55.00	22-JUL-2021
SAYED	KULSUMBIBI	A	AKHTARALI		A	SAYED	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	22-JUL-2021
NASRINBEN	HABIBBHAI	VAHORA	HABIBBHAI		VAHORA	SAYIED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-20	Amount for unclaimed and ur	55.00	22-JUL-2021
DEEPA	URMESH	TRIVEDI	URMESH		BATUKBHAI	TRIVEDI	INDIA	GUJARAT	ANAND		388120		IN300636-IN300636-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DUSHYANT	NATVARBHAI	PARIKH	NA			14, Karm Bungalows V. V. Nagar Ta-A	INDIA	GUJARAT	ANAND		388120		IN302236-IN302236-12	Amount for unclaimed and ur	165.00	22-JUL-2021
BAROT	NILESHKUMAR	K	BAROT		KUNDANLAL	K	INDIA	GUJARAT	ANAND		388120		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	22-JUL-2021
VASUDEV	R	THAKKAR	NA			9 SHREYAS NAGAR SOCIETY DOSTI G	INDIA	GUJARAT	ANAND		388120		IN300513-IN300513-15	Amount for unclaimed and ur	50.00	22-JUL-2021
PATEL	RAVINDRA	GOPALDAS	PATEL		GOPALDAS	TRIKAMBHAI	INDIA	GUJARAT	ANAND		388210		IN300636-IN300636-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR		RAVINDRABHAI	PATEL	INDIA	GUJARAT	ANAND		388210		IN300636-IN300636-10	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMESH	P	BVN	NA			D. NO. 11-42-101 WARD NO 16 RAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001		C12036900-12036900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
K	S	SUBRAMANIAN	K		V	SUNDARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN301022-IN301022-21	Amount for unclaimed and ur	110.00	22-JUL-2021
MANDARAPU	PADMINI		MANDARAPU		DURGA	PRASAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VEMULAPALLI	AMESH		VEMULAPALLI		LOKESWARA	RAO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN301022-IN301022-20	Amount for unclaimed and ur	1865.00	22-JUL-2021
DUGGIRALA	RAJASEKHARA	RAO	NA			SARVODAYA VIDYALAYAM DNO54	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	22-JUL-2021
VANI	MOTAPARTHY		PRASAD		M	VS	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300441-IN300441-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SODHA APAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		C12029900-12029900-0	Amount for unclaimed and ur	280.00	22-JUL-2021

MADINENI	SUDHEER	BABU	NA			FF 4 GEETA APARTMENTS KHANDA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-14	Amount for unclaimed and	85.00	22-JUL-2021
DASARADHA	RAMAYYA	LAKKAVAJHALA	NA			39.9.1/5 TEMPLE STREET LABBIPETA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301637-IN301637-40	Amount for unclaimed and	40.00	22-JUL-2021
SAMUDRALA	VENKATA	RANGACHARYULLU	SETHAGOPACHARYULLU			D-NO-23-8-5/1 ADISESHIAH STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-12	Amount for unclaimed and	930.00	22-JUL-2021
PADIGALA	JHANSI		P	V		DOOR NO 23-34-24 LAKSHMI NAGA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-14	Amount for unclaimed and	25.00	22-JUL-2021
CHALLAPALLI	HIREN		RAHAKRISHNA			14/30A, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN301696-IN301696-10	Amount for unclaimed and	55.00	22-JUL-2021
SURENDRANATH	VEDA		SVAMA	SUNDARA	RAOVEDA	14-10-52 SIVALAYAM STREET MARIB	INDIA	ANDHRA PRADESH	TENALI		522201		IN300610-IN300610-10	Amount for unclaimed and	280.00	22-JUL-2021
UDAYAGIRI	ANDRALLU		U	RAMA	SOMAYAJULU	DNO 28/666 FOOTULLABAD 21 DA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN302324-IN302324-10	Amount for unclaimed and	140.00	22-JUL-2021
VINNAKOTA	SATYANARAYANA	MURTHY	VINNAKOTA	NAGENDRA	BABU	D NO 2-477-A DESAIPT, WARD NO	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN302324-IN302324-11	Amount for unclaimed and	55.00	22-JUL-2021
G	BALA	VENKATAKRISHNA	NA			H NO 23/207C SEELAM STREET BATA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		C12010900-12010900-4	Amount for unclaimed and	5.00	22-JUL-2021
SUNKARA	RAVI	PRASAD	NA			D NO 10-551 EDEPALLI MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		C12036900-12036900-4	Amount for unclaimed and	5.00	22-JUL-2021
TAMMANA	DHARMA	RAO	SATYA	NARAYANA		D.NO 3/175 NEAR GOWDARAMA M	INDIA	ANDHRA PRADESH	AVANIGADDA		521165		IN302324-IN302324-10	Amount for unclaimed and	585.00	22-JUL-2021
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA		521165		IN302324-IN302324-10	Amount for unclaimed and	150.00	22-JUL-2021
GUMMADI	SAMBA	SIVARAO	GUMMADI	BASAVA	SANKARARAO	SUPERINTENDENT, PANCHAYAT RAJ	INDIA	ANDHRA PRADESH	NUZVID		521201		IN302324-IN302324-11	Amount for unclaimed and	20.00	22-JUL-2021
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUS	INDIA	ANDHRA PRADESH	NUZVID		521213		IN302324-IN302324-10	Amount for unclaimed and	42.00	22-JUL-2021
D	V	NSKISHORE	NA			NEAR BOSE STATUE TIRUVURU (POS	INDIA	ANDHRA PRADESH	TIRUVURU		521235		IN301637-IN301637-40	Amount for unclaimed and	130.00	22-JUL-2021
SANAVULLA	KHAN	MAHMAD	NA			5-49 KUMMARICHERUVU AREA PAR	INDIA	ANDHRA PRADESH	GUDIVADA		521301		C13014400-13014400-4	Amount for unclaimed and	45.00	22-JUL-2021
ALLU	MALLESWARA	RAO	NA			DOOR NO 2/27 MUDINEPALLI MAN	INDIA	ANDHRA PRADESH	GUDIVADA		521325		IN300214-IN300214-15	Amount for unclaimed and	80.00	22-JUL-2021
ALLU	MALLESWARA	RAO	RAMA	RAO		D NO 2/27 VADALI MUDINEPALLI N	INDIA	ANDHRA PRADESH	GUDIVADA		521329		IN302324-IN302324-10	Amount for unclaimed and	140.00	22-JUL-2021
UMA	VIJAY	CHANDMEDAPALL	NA			JE/129 A COLONY VTPS IBRAHIMPAT	INDIA	ANDHRA PRADESH	KAIKALUR		521456		C12029900-12029900-4	Amount for unclaimed and	280.00	22-JUL-2021
GADDE	SIVA	RAMAKRISHNA	GOPALA	RAO		C/O STANDARD COMMERCIALS TOB	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300360-IN300360-10	Amount for unclaimed and	280.00	22-JUL-2021
SUBBALAKSHMI	MANDAVA		NA			D NO 8-11-3/B 7TH LINE NEHRU NA	INDIA	ANDHRA PRADESH	GUNTUR		522001		C12044700-12044700-4	Amount for unclaimed and	930.00	22-JUL-2021
BALA	RAMI	REDDYENUKOLLU	KRISHNA	REDDY	ENUKOLLU	15 11 48 MII ROAD NAVABHARAT C	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN301774-IN301774-15	Amount for unclaimed and	280.00	22-JUL-2021
VUNGUTURI	NAGA	MALLESWARARAO	KUSALAVA	RAO		16-17-132A S N S TEMPLE STREET O	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300394-IN300394-15	Amount for unclaimed and	5.00	22-JUL-2021
GAREMELLA	PHANI	PRABHA	GARENELLA	ADITYA		7-14-1-20 NEW COLONY SRIKAKULA	INDIA	ANDHRA PRADESH	VELLORE AP		523001		IN300394-IN300394-15	Amount for unclaimed and	280.00	22-JUL-2021
DIVI	PHANI	KISHORE	D	DWARAKANATH		D NO 3 126 109 PANDURANGA NA	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN301022-IN301022-21	Amount for unclaimed and	55.00	22-JUL-2021
REENA	KUMARI	SURESH	SOLANKI			21 2 27 CLOTH BAZAR GUNTUR DIS	INDIA	ANDHRA PRADESH	GUNTUR		522003		IN301022-IN301022-20	Amount for unclaimed and	560.00	22-JUL-2021
KOMPALLI	KOTESWARA	RAO	NA			H NO: 26-44-97 3 RD LANE VENKATA	INDIA	ANDHRA PRADESH	GUNTUR		522004		C12030700-12030700-4	Amount for unclaimed and	50.00	22-JUL-2021
KUPPUSWAMY	CHOWDARY	JAGARLAMUDI	NARENDRANADH	JAGARLAMUDI		A5 SURYODAYA APARTMENTS 2 LIN	INDIA	ANDHRA PRADESH	GUNTUR		522005		IN302863-IN302863-10	Amount for unclaimed and	670.00	22-JUL-2021
MADDUKURI	AJAY	KUMAR	MADDUKURI	SUBBA	RAO	1-13-22 J K C NAGAR BESIDE JKC CO	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN302324-IN302324-10	Amount for unclaimed and	80.00	22-JUL-2021
K	GANDHI	PRASAD	VENKATRAMAIAH			11-15-19/2 VENNAM VARI SRTEET, J	INDIA	ANDHRA PRADESH	REPALLE		522265		IN300610-IN300610-10	Amount for unclaimed and	55.00	22-JUL-2021
LAVU	BALASUNDARAH	PRASAD	LAVU	ANKAMMA	CHOUARY	8-62 LAVU VARI STREET PEDANANDI	INDIA	ANDHRA PRADESH	TENALI		522235		IN300610-IN300610-10	Amount for unclaimed and	30.00	22-JUL-2021
V	JOY	SEBASTIAN	E	D	SEBASTIAN	H NO B-13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN300394-IN300394-13	Amount for unclaimed and	465.00	22-JUL-2021
VENKATA	RAMA	SARMAY	SASTRY	V	P	C/81 S V N COLONY S V N COLONY	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN301313-IN301313-20	Amount for unclaimed and	1120.00	22-JUL-2021
K	MADHAVI		K	MOHAN	RAO	D/O K MOHAN RAO W /O K L VEN	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN301022-IN301022-21	Amount for unclaimed and	10.00	22-JUL-2021
RAGHURAM	CH	JAYA	RAMBABU			4-5-10/10A 4/1 VIDYA NAGAR GUN	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN301313-IN301313-20	Amount for unclaimed and	560.00	22-JUL-2021
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATTI	INDIA	ANDHRA PRADESH	GUNTUR		522017		C13019300-13019300-4	Amount for unclaimed and	20.00	22-JUL-2021
KUNISSETY	NAGESWARI		BALAGANGADHARK			H.NO.11.290 TELECOM NAGAR AM	INDIA	ANDHRA PRADESH	GUNTUR		522034		IN301696-IN301696-10	Amount for unclaimed and	25.00	22-JUL-2021
SRINIVAS	BURLE		VENKATA	SIVARAMA	KRISHNA	C/O SHIVAJI DRUG HOUSE CARSTRE	INDIA	ANDHRA PRADESH	GUNTUR		522101		IN300394-IN300394-10	Amount for unclaimed and	20.00	22-JUL-2021
VELAGA	JAWAHAR	LAKSHMI	M	HARI	BABU	STATE BANK OF INDIA TENALI	INDIA	ANDHRA PRADESH	TENALI		522201		IN300378-IN300378-10	Amount for unclaimed and	185.00	22-JUL-2021
CHANDOLU	VENKATA	SUBHASHINI	SANKARA	RAO		D NO 7-10-21/1, MGM RESIDENCY	INDIA	ANDHRA PRADESH	TENALI		522201		IN302324-IN302324-10	Amount for unclaimed and	15.00	22-JUL-2021
P	ANJANEYULU		KRISHNA	MURTHY		D NO 7-11-124 GOPALAREDDY VARI	INDIA	ANDHRA PRADESH	TENALI		522201		IN302324-IN302324-10	Amount for unclaimed and	185.00	22-JUL-2021
SALAPATI	SRINIVASARAO		BAPANAIAH			DOOR NO 7-36-64 MAIN ROAD TEN	INDIA	ANDHRA PRADESH	TENALI		522201		IN302324-IN302324-10	Amount for unclaimed and	80.00	22-JUL-2021
G	VENKATESWARA	RAO	RAGHAVAIAH			HOUSE NO 7-5-17/E FLAT NO 203, V	INDIA	ANDHRA PRADESH	TENALI		522202		IN302324-IN302324-10	Amount for unclaimed and	370.00	22-JUL-2021
VISWESWARA	RAO	KOTHA	ANATHA	SATYANARAYANA	KOTHA	H. NO 9.502 MAIN ROAD PUDUGUR	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413		IN300239-IN300239-12	Amount for unclaimed and	40.00	22-JUL-2021
RAVI	SHANKAR	MADALA	MADALA	KOTI	VEERAAH	KOMMINENI MATTAAH COMPLEX Q	INDIA	ANDHRA PRADESH	SATTENAPALLE		522415		IN302324-IN302324-10	Amount for unclaimed and	25.00	22-JUL-2021
M	SREENIVASA	RAO	M	S	VNAGENDRA	P DHARMA RAO D NO 2-70 MAIN R	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503		IN300669-IN300669-10	Amount for unclaimed and	55.00	22-JUL-2021
CHANDRASEKHAR	MANCHIKALAPUDI	UMA	MAHESWARA	RAOMANCHIKALAPUDI		1 70 MANDADAM THULLUR GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI		522505		IN301774-IN301774-16	Amount for unclaimed and	150.00	22-JUL-2021
GARLAPATI	CHANDRA	SEKHARARAO	SITA	RAMAIAH		H NO 3-41-7 2ND LINE NGO COLONY	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN302324-IN302324-10	Amount for unclaimed and	85.00	22-JUL-2021
KARNATI	VEERAAH		K	PEDA	RAMAIAH	DNO 1-4-29/2/A NEAR RADHA KRIS	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN302324-IN302324-10	Amount for unclaimed and	815.00	22-JUL-2021
APPALA	VENKATA	RAMAIAH	SATYANARAYANA			8-13-2, KONDALARAOPT NEAR MA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and	465.00	22-JUL-2021
KARTHIKA	BUCHIPUDI		NA			VASANT SCRIBES LTD 1-11-251/1B	INDIA	TELANGANA	HYDERABAD		500016		C12033200-12033200-4	Amount for unclaimed and	370.00	22-JUL-2021
SRINIVASA	YUGANDHAR	POLURI	NA			11-8-6/2 3RD LINE RAMIREDDYPET	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		C13019300-13019300-4	Amount for unclaimed and	10.00	22-JUL-2021
SHAIK	KHADAR	BABA	KHADARVALI	SHAIKH		H NO 16/1/93 NIMMATHOTA NARA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300513-IN300513-13	Amount for unclaimed and	445.00	22-JUL-2021
Y	SRINIVASA	RAO	Y	YELLAMANDA		Q.NO.8/8 NSP COLONY KAREMPUDI	INDIA	ANDHRA PRADESH	NARASARAOPET		522614		IN302324-IN302324-10	Amount for unclaimed and	25.00	22-JUL-2021
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU		4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN301485-IN301485-10	Amount for unclaimed and	85.00	22-JUL-2021
POTHUGANTI	PRASADA	RAO	RAMAIAH			D-NO-20-278 RAMAKRISHNA SAI TR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-12	Amount for unclaimed and	370.00	22-JUL-2021
ADDAGIRI	VENKATA	RAMMOHAN	A	SITHARAMAIAH		D. NO. 19/37 POPPU BAZAAR VINUR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522647		IN302324-IN302324-10	Amount for unclaimed and	85.00	22-JUL-2021
SOLLETTI	KODANDA	RAMASWAMY	KONDAIAH			AHANTHA FANCY STORES TRUNK RQ	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN300394-IN300394-11	Amount for unclaimed and	1120.00	22-JUL-2021
GOPI	KRISHNA	J	NA			20-6-91 BRINDAVAN NAGAR ONGO	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12023900-12023900-4	Amount for unclaimed and	250.00	22-JUL-2021
RANGA	NAGA	MAHESHILINDRA	NA			S - 1, KONJETI, GUPTA PARADISE O	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12035000-12035000-4	Amount for unclaimed and	40.00	22-JUL-2021
SIRAM	NAGARIJUNA		NA			H NO 21-1-5 SAI SURYATOWERS 3R	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12044700-12044700-4	Amount for unclaimed and	85.00	22-JUL-2021
MUDDANA	VENKATESWARLU		NA			DOOR NO. 48 - 3 - 30(2) RANGU TH	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12022300-12022300-4	Amount for unclaimed and	280.00	22-JUL-2021
NANNAPANENI	SUBBA	RAO	NA			H NO. 8-162(4) RAJIV NAGAR PRAK	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12022300-12022300-4	Amount for unclaimed and	5.00	22-JUL-2021
LAKSHMI	NARASIMHA	RAOKURAPATI	VENKATA	SURBAIAH	KURAPATI	7 4 10 LAWER PET ONGOLE ONGO	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300214-IN300214-12	Amount for unclaimed and	25.00	22-JUL-2021
SRINIVASULU	REDDY	PEDDIREDDY	PEDAVENKA	REDDY	PEDDIREDDY	VENGAMUKKA PALEM PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300214-IN300214-14	Amount for unclaimed and	50.00	22-JUL-2021
NALAMALAPU	RAMAKOTI	REDDY	NARASA	REDDY		H NO 8 498 4 2ND LINE BRUNDAVA	INDIA									

SUNIL	KUMAR	KARI	LAKSHMINARAYANA		D NO 11-55 PARCHOOR ROAD INKOL	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	22-JUL-2021
KAMALESWARA	RAO	KARI	PERAIAH		2-127A GANGAVARAM POST INKOL	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
P	SRINIVASA	BABU	NA		SRINAGAR PRAKASAM DIST ADDAN	INDIA	ANDHRA PRADESH	ADDANKI		523201		C12033200-12033200-4	Amount for unclaimed and ur	25.00	22-JUL-2021
GOUSE	MOHADDIN	SHAIK	NA		6-157 PODILI POST PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI		523240		C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
PUSAPATI	VENKATA	KRISHNAREDDY	LATE	SIVARAMAIAH	CHERUVU KOMMU PALEM VILLAGE	INDIA	ANDHRA PRADESH	KANGIRI		523272		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	22-JUL-2021
N	ANJANEYULU	N	NARAYANA	SWAMY	10 - 29 HITECH ROAD MARTUR PRA	INDIA	ANDHRA PRADESH	MARKAPUR		523301		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMAKRISHNA	PRASADARAO	K	MALLIKARJUNA	RAO	H NO 10/28 CNT HALL AREA WARD	INDIA	ANDHRA PRADESH	MARKAPUR		523316		IN301696-IN301696-11	Amount for unclaimed and ur	10.00	22-JUL-2021
GANUGAPENTA	RAMA	DEVI	VENKATESWARLU	CHILAKALA	7/56A KANDULAPURAM CUMBUM	INDIA	ANDHRA PRADESH	MARKAPUR		523333		IN301696-IN301696-11	Amount for unclaimed and ur	140.00	22-JUL-2021
JONNALAGADDA	RAGHURAM		NA		H NO 6 14 96 KOPPUVARI STREET G	INDIA	ANDHRA PRADESH	MARKAPUR		523357		C13019300-13019300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
CHITHIRALA	SATYAVATHI		VENUGOPAL		C/O SRI SATYA NARAYANA COFFEE	INDIA	ANDHRA PRADESH	MARKAPUR		523357		IN301022-IN301022-20	Amount for unclaimed and ur	225.00	22-JUL-2021
TALLURI	AUDI	LAKSHMI	T	SRI	HARI	17/1/149 YADLAVARI ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-10	Amount for unclaimed and ur	195.00	22-JUL-2021
MADHU	SUDHANA	REDDYARALABO	YARALABOINA	CHENNAIAH		ADMN OFFICER LIC OF INDIA,CITY B	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302269-IN302269-11	Amount for unclaimed and ur	930.00	22-JUL-2021
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM		8/757 PURI PALEM RANGANAYAKU	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
AUDIRAMESH	CHINNI		NA		SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE		524001		C12035000-12035000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
TALLURI	VENKATESWARLU		NA		H NO 4/913 U S PETA NEAR KRISHN	INDIA	ANDHRA PRADESH	NELLORE		524001		C12047700-12047700-4	Amount for unclaimed and ur	110.00	22-JUL-2021
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAIGARI		15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
W	VENKATARAYAN		W	ANANTHA	NARAYANA	19/26 IIND MAIN ROAD BALAJI NAG	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-15	Amount for unclaimed and ur	120.00	22-JUL-2021
DAYANENI	VANI		KOTESWARA	D		T/13/39/1 ADITYA NAGAR BALAJI N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	22-JUL-2021
S	POORNACHANDR	RAO	RAMADASU			D NO 27 5 124 RALAYAM STREET B	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	22-JUL-2021
N	RAVINDR	REDDY	N	DASARADHA	RAMIREDDY	W 27 2 187 BALAJI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	115.00	22-JUL-2021
CHINTALAPUDI	VILAY	KUMAR	SAI	PRASAD		4 544 USMAN SAHEB PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and ur	10.00	22-JUL-2021
MEEDURI	VIDYA	SAGAR	M	SUNDARRAO		HOTEL SUNDAR ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524003		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2021
R	K	USMAVENKATA	NA			USMANSAHEB PET SLN55 NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-4	Amount for unclaimed and ur	240.00	22-JUL-2021
ZAHEER	AHMED	SYED	NA			D 24 2 1587 GF A VAIBHAV APARTM	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
DHANA	LAKSHMI	D	NA	NARAYANAREDDY		INDRIA NAGAR KONDAYAPALEM NE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
V	SAILAJA		NA			12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-4	Amount for unclaimed and ur	80.00	22-JUL-2021
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	22-JUL-2021
MULUMUDI	SRIDHAR	REDDY	VENKU	REDDY		YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	22-JUL-2021
PERIKALA	USHA	KIRAN	NA			D/B O SUBB ARAO AMBEDKARNAGA	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and ur	930.00	22-JUL-2021
SATYA	RATNA	KUMARIMOTHUK	M	SUBRAHMANYAM		DOOR 19-47-24 RANGIREJU VEEDH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MEENA	NEOTIA		RAJEEV	KUMAR	NEOTIA	27 32 72 2 75 FEET ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
R	VILAJA	KUMAR	R	A	PANTULU	HOUSE NO 15-15-10/26 RANGANAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PENTAPATI	MUTYALU		LATE	VENKATA	REDDY	D NO 5/3, PRINCE APARTMENTS KW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and ur	500.00	22-JUL-2021
MAHARAJ	SINGH		LATE	RAM	SINGH	D NO 201 DIVYA SHAKTI APRTS WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	22-JUL-2021
KAZA	RAMANI		KAZA	JAYARAM		D NO 43-29-54, C-402 BALAJI METR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	22-JUL-2021
KISHORE	KUMAR	GEDDAM	NARASIMHA	RAO	GEDDAM	50 60 8 SEETHAMMAPETA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN301774-IN301774-11	Amount for unclaimed and ur	85.00	22-JUL-2021
JALLI	NARAYANA	MURTHY	J	PEDAVENKANNA		PLOT NO 45 DOCTORS COLONY SITA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302863-IN302863-10	Amount for unclaimed and ur	700.00	22-JUL-2021
LALITHA	ADDALA		NA			50 49 1 37 SEETHAMMADHARA RYT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN303077-IN303077-10	Amount for unclaimed and ur	290.00	22-JUL-2021
SARIDE	PRANNAY	KIRAN	SARIDE	RAVI	KIRAN	50-50-27/1 FLAT NO 202 , GOLDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-11	Amount for unclaimed and ur	190.00	22-JUL-2021
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NUNNA	ARJUNA	KUMARI	N	R	KASUBRAHMANYAM	45-2-60/33/3 ABID NAGAR NEAR SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GOALLA	YOGAMAYI		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SURAKATTULA	SATYAVATHI		SURAKATTULA	SRINATH		DOOR NO 45-40-40 AKKAYAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	10.00	22-JUL-2021
V	GOPINATH		S	VENKATA	SUBBAIAH	PLOT NO MIG 147 NEAR LITTLE ANG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-11	Amount for unclaimed and ur	150.00	22-JUL-2021
S	SOBHA	RANI	NA			MIG 12, VUDA COLONY MADHAVAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and ur	245.00	22-JUL-2021
KOTAGIRI	VENKATA	RAO	SATYANARAYANA			MIG-13 SRI SAI GANESH ENCLAVE, T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and ur	255.00	22-JUL-2021
SANKARAVAMSAR	MOHINI		K	PEDABALI	YARUSIMHULA	H NO 14 27 16 VUDA QUARTERS VIH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300214-IN300214-12	Amount for unclaimed and ur	195.00	22-JUL-2021
SREEDASYAM	SUGUNA		S	VENUGOPAL		D NO 14 6 21/1 OPP MORVEL SCHO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN301022-IN301022-20	Amount for unclaimed and ur	1865.00	22-JUL-2021
K	S	SYAMPRASAD	K	VENKATA	RAO	DNO 3-115 T P M COLONY BAJI JUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RATNA	KUMARI	WARDHANAPU	SUDHIR	BOB	V	D NO.5-145, RYATHU BAZAR DOWN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
DWARAPUREDDI	RAJULU		NA			H.NO.5-13, JANGULU JANGULURU,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031		C12035000-12035000-4	Amount for unclaimed and ur	25.00	22-JUL-2021
DASAKA	PADMAVATHI		D	S	SASTRY	QTR NO 402-B SECTOR 4 UKKUNAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VENKATARAMAN	REDDY	KAGITALA	RAMA	REDDY		QTR NO 339/D UKKUNAGARAM STE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN301774-IN301774-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PAVULURI	PEDDA	RAO	LATE	P	SUBBAIAH	Q NO 406 B SECTOR III UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-13	Amount for unclaimed and ur	140.00	22-JUL-2021
POTTA	JANAKI	SAILAJA	POTTA	APPALA	NARASIMHAM	45 32 WOOD PETA ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN300214-IN300214-11	Amount for unclaimed and ur	215.00	22-JUL-2021
MUDDANA	MALLESWARI		NAGESWARA	RAO		DOOR NO 5-19-1 RAVIKAMATHAM	INDIA	ANDHRA PRADESH	ANAKAPALLE	531025		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
M	JOGA	APPARAO	NA			DOOR NO 1-146 GAVARA VEEDHI K	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028		IN302324-IN302324-11	Amount for unclaimed and ur	25.00	22-JUL-2021
DADI	MAHESWARA	RAO	MAHESWARA			4 - 66(A), TIMMARAJU PETA, VISKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		IN300239-IN300239-11	Amount for unclaimed and ur	125.00	22-JUL-2021
B	S	VRAMARAO	NA			D NO. 3-87 PALLAPU VEEDHI VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		C12022300-12022300-4	Amount for unclaimed and ur	225.00	22-JUL-2021
VARADHI	GANESH		NA			H NO-4-14 CHANDAKA STREET CHOI	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		C12047200-12047200-4	Amount for unclaimed and ur	75.00	22-JUL-2021
PALUKURI	NAGESWAR	RAO	P	VENKATA	RAMANAMURTYLATE	D NO 3-13 TUNI ROAD NARASIPATA	INDIA	ANDHRA PRADESH	NARISIPATNAM VIZIANAP	531116		IN302324-IN302324-10	Amount for unclaimed and ur	385.00	22-JUL-2021
ADAPUREDDI	SURYANARAYANA		SHOWRYNAIDU	A		SRI LALITA NURSING HOME NARSIP	INDIA	ANDHRA PRADESH	NARISIPATNAM VIZIANAP	531116		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	22-JUL-2021
CHOKKAPU	SWAMI	NAIDU	CHOKKAPU	RAMU	NAIDU	DOOR NO-6-45-14/1 CHITTIVALASA	INDIA	ANDHRA PRADESH	NARISIPATNAM VIZIANAP	531162		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
GURUVU	PADMAVATHI		NA			PLOT NO. 53 GOVINDANAGAR COLC	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	22-JUL-2021
GUDLA	MANJULATHA	VARMA	TRINADHA	RAO	GUDLA	D NO 5-1-28 PALAKONDA ROAD SRI	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-17	Amount for unclaimed and ur	110.00	22-JUL-2021
LAVETI	GOVINDA	RAO	NA			D NO 5-1723 ESWARA NARAYANA CQ	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		C12022300-12022300-4	Amount for unclaimed and ur	125.00	22-JUL-2021
JALUMURU	VISWAKANTH		J	JAGAN	MOHANARAO	MAIN ROAD AMADALAVALASA SRI	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	22-JUL-2021
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
RATANALA	SARADA		RATANALA	JAYACHANDRUDU		D NO 21-1-241 GANDHI NAGAR WA	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	22-JUL-2021
BALLEDA	LAXMANA	MURTHY	B	RAMANA	MURTHY	DOOR NO 1-3 BORIVANKA KAVITI M	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-11	Amount for unclaimed and ur	185.00	22-JUL-2021
VENKATA	GOVINDA	RAOSEEPANA	VENKATA	NARAYANA	SEEPANA	THOLAPI POST AND VILLAGE D NO 2	INDIA	ANDHRA PRADESH	TEKKALI	532402		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
PERI	SUGUNA		PERI	SIVARAMAPRASAD		ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302			

BHAGAVATULA	MALLESWARA	SHARMA	B		SUBRAHMANYAM		D NO 11-3-37/5-4 M B P PLAZA PRA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302863-IN302863-10	Amount for unclaimed and ur	185.00	22-JUL-2021
BATCHU	HARITHA		NA				C-3 DNO 27-5-21 BUDDHA VARAPU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2021
JYOTHI	PRODDUTURI		P	V	SRSRINIVASA		D NO 36-6-8 C/O C.V.A.M. TAYARU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	15.00	22-JUL-2021
ALURI	VIJAYALAKSHMI		ALURI		MURALIKRISHNAMURTHY		VERTEX SADGURU KRUPA APTS E-5	INDIA	TELANGANA	HYDERABAD	500072		IN301313-IN301313-20	Amount for unclaimed and ur	930.00	22-JUL-2021
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO				17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	185.00	22-JUL-2021
P	PADMAVATHI		P		THAMMIREDDY		C-5 PADMAJA APARTMENTS 11-1-2	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302863-IN302863-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MUMMIDI	MANJULA		BHASKAR				SRI SURYA DENTAL CLINIC OPP JANU	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302863-IN302863-10	Amount for unclaimed and ur	35.00	22-JUL-2021
RAMA	RAJESWARI	SALADI	GOVINDA	RAO	S		W/O S GOVINDA RAO D NO 68-11-6	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	22-JUL-2021
ANKISETTY	VISWESWARA	GUPTA	NA				69 3 14 SYAMALA NILAYAM NAGAV	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	185.00	22-JUL-2021
MANTRI	SURYA	PRAKASHRAO	LATE	M	KONDALARAO		DNO 13 17C 39 PLOTNO 31 40 BILD	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	185.00	22-JUL-2021
GADICHERLA	RAVI	KIRAN	G	NARASIMHA	RAO		DOOR NO 8-8-2 IMMIDIVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
NAMANA	UMA	MAHESWARI	RAMA	KRISHNA	RAO		4-105 VALASA PAKALA VALASA PAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and ur	530.00	22-JUL-2021
TUMU	VEERA	VENKATASATYAN	SATYANARAYANA	T			4-108/5 SUNDAR NAGAR POST OFFI	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300441-IN300441-10	Amount for unclaimed and ur	35.00	22-JUL-2021
RAMA	KRISHNA	RAONAMANA	VENKATA	KRISHNAIAH			4-105 MANIKYA NAGAR VALASAPAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301313-IN301313-20	Amount for unclaimed and ur	110.00	22-JUL-2021
IMIMDI	SRIRAM	SUBBARAOGUPTA	NA	KESHAV	RAM		DNO 1 36 BRAHMANA ST SARPAVAH	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
NAGA	BHAGYA	LAKSHMIT	NA				8 18 29 KAMBAM CHOLTRY STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
BOPPANA	KRISHNA	MOHAN	NARAYANA	RAO			D NO 46-18-19 LAKSHMI NARASIMH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300669-IN300669-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GUIDIMETLA	SRIINIVASA	REDDY	G	BRAHMA	KRISHNAREDDY		D NO 401 HOTAS ANANDITA ENCLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUDHAKAR	REDDY	NV	VEERA	RAGHAVA	REDDYN		S-3 DEVIKA TOWERS GANDHI PURA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VIJAYA	MANI	MANI	M	MANI			C 6 GITANJALI APARTMENT AVR ROJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SRI	LAKSHMI	VANKA	V	S	SUBRAHMANYAM		C/O BH SESHARATNAM SPM SYAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	445.00	22-JUL-2021
BHANODAI	GEDDAM		NA				C-4 D NO: 79-20-3/16 SAI TOWERS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013500-12013500-4	Amount for unclaimed and ur	15.00	22-JUL-2021
KEZIA	K	JEREMIAH	BABU	RAO	PILLI		D NO 79-21-8/5 SYAMALA NAGAR W	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300214-IN300214-13	Amount for unclaimed and ur	135.00	22-JUL-2021
VADREVV	VENKATA	RAO	LATE	SESHAGIRI	RAO		54-4 SHEELA NAGAR A V APPA RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
MANYAM	SAROJINI		SATYANARAYANA	MURTHY			W/O SATYANARAYANA MURTY 6 14	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
SIMHADRI	V		SURYANARAYANA	REDDY	BORA		DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	22-JUL-2021
KUSUM	CHANDNA		NA				B2/1 SRI RAM NAGAR APPM QUART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-4	Amount for unclaimed and ur	280.00	22-JUL-2021
UMA	MAHESWARA	RAOSISTA	VISWANATHAM	SISTA			D NO 4 2 68 24 201 BHUPAYYA AGH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301696-IN301696-11	Amount for unclaimed and ur	220.00	22-JUL-2021
CHATRATI	BHARATA	SUBBARAO	VENKATA	RAO			D NO 4-3-17/3 H/O ADAPA SUDHAK	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	22-JUL-2021
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA			FLAT NO-202 RAMACHANDRA TOW	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	520.00	22-JUL-2021
VENKATRAO	TATA		KAMESWARA	RAO			H NO 5-4-96/23 SRIMARUTHI NILAY	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-15	Amount for unclaimed and ur	530.00	22-JUL-2021
VENKATA	RAJU	VIJAPU	VENKATA	RAJA	RAO		AMBAIJETA AMBAIJETA E.G. (DIST)	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302863-IN302863-10	Amount for unclaimed and ur	280.00	22-JUL-2021
KANISVISWANADH	KANCHERALA		NA				6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-4	Amount for unclaimed and ur	30.00	22-JUL-2021
R	V	SUBBARAYUDU	RAMA	MURTY			R V SUBBA RAYUDU (LECTURER) MV	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SUBRAHMANYAM	K	SV	RAMA	KRISHA	KV		RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533289		IN300441-IN300441-11	Amount for unclaimed and ur	80.00	22-JUL-2021
SANKA	VENKATA	RAJU	SURYANARAYANA	MURTHY			D NO 9 1 1 K P ROAD MANDAPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	22-JUL-2021
RAMANAND	BULUSU		SUBBARAYUDU	BULUSU			2 / 21 CHALLAVARI STREET KAPLES	INDIA	ANDHRA PRADESH	MANDA PETA	533309		IN301637-IN301637-40	Amount for unclaimed and ur	10.00	22-JUL-2021
ADDANKI	M	SWAMYNAIDU	NA				MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MUDUMBAI	VENKATA	CHARYULU	NA				ARTHAMURU EG DIST EG DIST RAJA	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301313-IN301313-20	Amount for unclaimed and ur	250.00	22-JUL-2021
GUNDABATHULA	SRINIVAS		PAPA	RAO			D.NO.7-9 RCMP ROAD G.MAMIDAD	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PENUMALLU	SUBBI	REDDY	NA				D NO 1-62-43 AMMAIJETA TUNI TUJ	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-4	Amount for unclaimed and ur	25.00	22-JUL-2021
P	ASLESH	KUMAR	NA				H NO. 16-12-14B JAYANTHI VARI VE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12022300-12022300-4	Amount for unclaimed and ur	5.00	22-JUL-2021
NAKKINA	MOHANA	VENKATASATYAN	NA				19-1-296/A MAIN ROAD PEDDAPUR	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12038100-12038100-4	Amount for unclaimed and ur	15.00	22-JUL-2021
GANDIKOTA	KRISHNA	KUMAR	SUBRAHMANYAM				C/O CH GANAPATHY SASTRY D NO 1	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	22-JUL-2021
MUMMIDI	SESHA	RATNAM	NARESH	KUMAR			C/O M NARESH KUMAR CANARA BA	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
MANDAVILLI	VEERA	VENKATESESHAR	M	VENKATARAO			W/O .M.VENKATA RAO PEDABRAHN	INDIA	ANDHRA PRADESH	SAMALKOT	533444		IN300271-IN300271-10	Amount for unclaimed and ur	30.00	22-JUL-2021
BILLAKURTI	SATYANARAYANA		NA				D NO 5-97 KOTHAPALLI MANDAL N	INDIA	ANDHRA PRADESH	SAMALKOT	533447		C12038100-12038100-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SISHTA	PARADESI	SARMA	NAMASSIVAYA	SARMA			1-99 SIVALAYAM STREET KATRENI K	INDIA	ANDHRA PRADESH	SAMALKOT	533512		IN302324-IN302324-10	Amount for unclaimed and ur	250.00	22-JUL-2021
JUNNURU	UMADEVI		NA				D NO-12-4-5 BAVISETTI VARI PET 23	INDIA	ANDHRA PRADESH	ELURU	534001		C12035200-12035200-4	Amount for unclaimed and ur	465.00	22-JUL-2021
N	KALESWARA	RAO	NARAHARISETTI	NAGESWARA	RAO		D NO-1-2-3 GAHNDHI MAIDANAM V	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	22-JUL-2021
CHIMAKURTHY	MALLIKHARJUNA	PRADEEP	CH	SRIKRISHNA	MOHANRAO		CH MALLIKHARJUNA PRADEEP 4 3 1	INDIA	ANDHRA PRADESH	ELURU	534001		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
KISHOR	TENTU		NA				DOOR NO 20F-16-5/A CHODIDIBBA	INDIA	ANDHRA PRADESH	ELURU	534002		IN302324-IN302324-11	Amount for unclaimed and ur	15.00	22-JUL-2021
VEMAVARAPU	NAGAMANI		NA				VEMAVARAPU NAGAMANI H NO 15	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
JASTY	VIJAYALAKSHMI	ESWARAMMA	NA				MIG 54 A P H B COLONY VATLURU V	INDIA	ANDHRA PRADESH	ELURU	534007		IN300394-IN300394-13	Amount for unclaimed and ur	5.00	22-JUL-2021
V	SUBRAHMANYA	SARMA	V	RAMA	KRISHNA		DNO 20-16-28 TUMMALOVA RAJAH	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	22-JUL-2021
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM			STUDENT S/O VEERRAJU SASI INSTIT	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
PANDITI	RAMAKRISHNA	PRASAD	NARASAJAH				D NO 13 1 55 3 PERABATHULA BA	INDIA	ANDHRA PRADESH	ELURU	534102		IN301022-IN301022-21	Amount for unclaimed and ur	560.00	22-JUL-2021
T	U	VRSDUDEER	TATALI	SATTI	REDDY		S/O SATTI REDDY H NO 7/140/A NE	INDIA	ANDHRA PRADESH	ELURU	534124		IN300484-IN300484-13	Amount for unclaimed and ur	110.00	22-JUL-2021
V	H	RRKAJU	V	S	RAJU		D BAPI RAJU UNDI ROAD BHIMAVAH	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VERAYYA	LOLLA		VENKATA	SIVA	RAO		DOOR NO 27-17-45/2 ASR NAGAR B	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	22-JUL-2021
K	MALLAPA	RAJU	NA				DOOR NO-27-17-55/4B P S P MUKH	INDIA	ANDHRA PRADESH	ELURU	534202		C12038100-12038100-4	Amount for unclaimed and ur	10.00	22-JUL-2021
VENKATA	SATYANARAYANA	RAJUGADIRAJU	GOPALA	RAJU			27 12 5 SRIRAMPURAM BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-21	Amount for unclaimed and ur	40.00	22-JUL-2021
K	V	VSATYANARAYANA	NA				DOOR NO 26-42, ALAMURIVARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		IN3013500-12013500-4	Amount for unclaimed and ur	185.00	22-JUL-2021
B	VENUGOPAL		NA				H NO 2 157/1 VELIVENNU UNDRAJA	INDIA	ANDHRA PRADESH	ELURU	534211		C12033500-12033500-4	Amount for unclaimed and ur	110.00	22-JUL-2021
TAMANAMPUDI	LAKSHMI	KUMARI	SRINIVASA	REDDY			C/O DEVI SEA FOODS TANUKU WE	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
ARAVINDALOCHA	MORITALA		M	GANGADHAR			W/O GANGADHAR 34-5-6, WARD-3	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-15	Amount for unclaimed and ur	250.00	22-JUL-2021
SALADI	SANTHA		S	NARAYANA	RAO		W/O S NARAYANA RAO SURAVARA	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	22-JUL-2021
RAYAPA	RAJU	PENMETSA	V		KRISHNAMRAJU		H NO 14 6 2 VARANASIVARI STREET	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	22-JUL-2021
AMBATI	VENKATESWARI		AMBATI	SATYANARAYANA			D NO 15 1 14 3 MHS ROAD ROYAP	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and ur	110.00	22-JUL-2021
PERISETTY	VENKATA	RAO	ANJANEYULU				H.NO.11/2 A S LTD COLONY KOVVL	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
PUTREVV	VIJAYA	LAKSHMI	PUTREVV	SRINIVAS			W/O P. SRINIVAS BRANCH MANAGE	INDIA	ANDHRA PRADESH	ELURU	534355		IN300610-IN300610-10	Amount for unclaimed and ur	445.00	22-JUL-2021
Y	S	RMDUTT	PRABHAKARARAO	YERRAMILI			NEAR Z P H SCHOOL GOLLAGUEDE	INDIA	ANDHRA PRADESH	ELURU	534406		IN300394-IN300394-16	Amount for unclaimed and ur	165.00	22-JUL-2021
BEZAWADA	KESAVULU		ANJ													

SRIDHARA	RAO	D	NA				NO 6 4 JONNADA DENKADA MANDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535000		IN301696-IN301696-11	Amount for unclaimed and ur	85.00	22-JUL-2021
T	R	KCHAINULU	T	V		RMURTY	FLAT NO 301 SAVERA RESIDENCY M	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535001		IN302324-IN302324-10	Amount for unclaimed and ur	165.00	22-JUL-2021
MALLA	APPALA	NAIDU	SATYA	RAO			D NO 3-119 PUSARLA STREET NEAR	INDIA	ANDHRA PRADESH	ANAKAPALLE			531031		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	22-JUL-2021
GANESWARA	RAO	KOMARAGIRI	SAMBASIVA	RAO		KOMARAGIRI	D NO LG 350 BARAMETTA VIZIAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535002		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
G	NAGALINGESWAR	REDDY	G	SIVALINGA		REDDY	27-3-1 NAGAVAMSAPU VEEDHI DAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535002		IN300394-IN300394-15	Amount for unclaimed and ur	650.00	22-JUL-2021
NEMALI	RANI	KUMARISURYAM	N	P		RAMARAO	TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI			535128		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	22-JUL-2021
TUMBALI	GOPALA	KRISHNA	PRASADA	RAO		TL	PLOT NO 69 R T C COLONY VIZIAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535003		IN301313-IN301313-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SANDEEP	SHANKARAPPA		SHANKARAPPA	M			305 INFANTRY COURT 120 INFANTR	INDIA	KARNATAKA	BANGALORE			560001		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
GULBANOO	M	HPREMI	NA				WIPRO LIMITED DUPARC TRINITY 1	INDIA	KARNATAKA	BANGALORE			560001	PWPL002595		Amount for unclaimed and ur	2240.00	22-JUL-2021
NIKHIL	VERMA		VIJAY	KUMAR	VERMA		YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE			560001	PWPL035848		Amount for unclaimed and ur	70.00	22-JUL-2021
Y	M	DEVIVANA	L	NACHAIAPPAN			BANK OF MADURA LTD NO 100-1 N	INDIA	KARNATAKA	BANGALORE			560002		IN301926-IN301926-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SAQOOB	SHARIF		ABDUL	KHALIQ			9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE			560002		IN301356-IN301356-20	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDAN	GURURAJ		GURURAJA	RAO			101, SARASWATHI APTS., 15TH CRO	INDIA	KARNATAKA	BANGALORE			560003		IN300239-IN300239-11	Amount for unclaimed and ur	280.00	22-JUL-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	225.00	22-JUL-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	560.00	22-JUL-2021
B	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	560.00	22-JUL-2021
MOHAMMED	HIDAYATHULLA		NA				NO 23, SAVERA MANZIL 1ST MAIN K	INDIA	KARNATAKA	BANGALORE			560006		IN302164-IN302164-10	Amount for unclaimed and ur	5.00	22-JUL-2021
LAKSHMIKANTH		S	NA				H/5 75F 3RD MAIN BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE			560007		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
T	P	MADHUKARAN	T	G		PRABHAKARAN	224 JEEVAN KENDRA LAYOUT CAMB	INDIA	KARNATAKA	BANGALORE			560008		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN			9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE			560008		IN300610-IN300610-10	Amount for unclaimed and ur	165.00	22-JUL-2021
D	J	LAWRENCE	DAVID				NO 19/1 RAMAKRISHNA MUTT ROA	INDIA	KARNATAKA	BANGALORE			560008		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VRUNDA	KOLAR	GUNDAPPA	GUNDAPPA	KOLAR		MUNISWAMAPPA	NO 560 11TH MAIN 5TH CROSS HAL	INDIA	KARNATAKA	BANGALORE			560008		IN300214-IN300214-11	Amount for unclaimed and ur	1380.00	22-JUL-2021
SOLANKI	CHIRAG	NAGINBHAI	N	B		SOLANKI	2ND FLOOR,REGENT POINT 6, SHIR	INDIA	KARNATAKA	BANGALORE			560008		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNITA	REBECCA	CHERIAN	NA				APT 108 VARS FANTASY HAL 2ND ST	INDIA	KARNATAKA	BANGALORE			560008		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	22-JUL-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	280.00	22-JUL-2021
SHANTA	PRABHAKAR		LATE	N		PRABHAKARAN	1168/H, 18TH C MAIN 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE			560010		IN300610-IN300610-10	Amount for unclaimed and ur	420.00	22-JUL-2021
REKHA	SREENIVAS		H	SREENIVAS			34/A, 19TH C MAIN RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE			560010		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	22-JUL-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	15.00	22-JUL-2021
NARASIMHA	MURTHY	M	MARIYAPPA	B			CANARA BANK....KLE EXTN.COUNTE	INDIA	KARNATAKA	BANGALORE			560010		IN301356-IN301356-20	Amount for unclaimed and ur	465.00	22-JUL-2021
JAYARAM	SATYAJIT	S	R	V		SRINIVASAIYENGAR	NO 81/38 1 12 TH D MAIN ROAD S	INDIA	KARNATAKA	BANGALORE			560010		IN301135-IN301135-26	Amount for unclaimed and ur	465.00	22-JUL-2021
PATTI JOSHI	SATYAJIT		NA				SATYAJIT PATTI JOSHI INSU CO MAH	INDIA	KARNATAKA	BANGALORE			560011		C12029900-12029900-4	Amount for unclaimed and ur	20.00	22-JUL-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	1865.00	22-JUL-2021
M	CHIKKAMARAI AH		NA				NO 6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE			560014		C12023000-12023000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JOTHISH	R		K	K		RAMACHANDRANPILLAI	LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE			560017		IN300610-IN300610-10	Amount for unclaimed and ur	70.00	22-JUL-2021
MAHESHWARI	SAURABH		NA				NO 10 KULLAPPA LANE HAL BANGAL	INDIA	KARNATAKA	BANGALORE			560017		IN303719-IN303719-10	Amount for unclaimed and ur	20.00	22-JUL-2021
BASKARAN	K		M	NATARAJAN			M14,ROYAL PALMS, 255,2 ND CROS	INDIA	KARNATAKA	BANGALORE			560017		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	22-JUL-2021
K		CHACKO	KATTATHRA	KUNCHERIA			NO 478/2A 1CROSS NEAR RAMA TE	INDIA	KARNATAKA	BANGALORE			560017		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	22-JUL-2021
B		GOPIKRISHNA	B	K		BALASUBRAMANYAM	NO 482 2ND MAIN KANISHKA MAHA	INDIA	KARNATAKA	BANGALORE			560019		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	22-JUL-2021
KUSUM	SARAFF		PRADEEP	SARAFF			G 10/12 10TH FLOOR PLATINUM CIT	INDIA	KARNATAKA	BANGALORE			560022		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BASKAR	S		V	SUBRAMANIAN			216, Panchavati Apts 4th Cross Srir	INDIA	KARNATAKA	BANGALORE			560021		IN300095-IN300095-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
P	L	GEORGE	LATE	P		PLOVES	1ST C MAIN ROADA 5TH CROSS, K N	INDIA	KARNATAKA	BANGALORE			560022		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
AFZAL	AZIZ	MAKRANI	NA				NO.179, 6TH MAIN A P M C YARD YE	INDIA	KARNATAKA	BANGALORE			560022		IN300610-IN300610-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JEETENDRA	KUMAR	SINGHK	K	G		SINGH	508 BALAJI NILAYA 7TH CROSS K N	INDIA	KARNATAKA	BANGALORE			560022		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
RAMESH	ROSHAN	BORANA	NA				NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE			560022	PWPL950037		Amount for unclaimed and ur	5.00	22-JUL-2021
D	S	NATARAJ	D	M		SHADAKSHARAPPA	NO 447 4TH MAIN HMT LAYOUT AN	INDIA	KARNATAKA	BANGALORE			560024		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
N	SUBRAMANI		LATE	B		NARAYANARAO	NO 1631 5TH CROSS 19TH MAIN N	INDIA	KARNATAKA	BANGALORE			560025		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SUSAN	MATHEW		NA				10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE			560025		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
UMESH	N		LATE	MAHALING	NAIK		NO 12 7TH MAIN ROAD POORNAPR	INDIA	KARNATAKA	BANGALORE			560073		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RITU	MAHESHWARI		NA				76/4 2ND A MAIN ROAD 2ND FLOOR	INDIA	KARNATAKA	BANGALORE			560027		C12044700-12044700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
CHRISTY	E		ELAIS				NO 9/A, 4th CROSS VENKATESHWAR	INDIA	KARNATAKA	BANGALORE			560029		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
M	S	SREENIVASAMUR	LATE	M		SUBBARAYASETTY	94, VYSYA BANK COLONY 100 FT RI	INDIA	KARNATAKA	BANGALORE			560029		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
LEOLINE	STEPHEN	KUNDER	LATE	SHRI		IGKUNDER	NO 1046 1ST FLOOR 13TH MAIN 5TH	INDIA	KARNATAKA	BANGALORE			560029		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
G	NARAYANA	REDDY	NA				NO 37, SHAHDAAB MANZIL, 1ST FLG	INDIA	KARNATAKA	BANGALORE			560029		C12044700-12044700-4	Amount for unclaimed and ur	20.00	22-JUL-2021
GAURIKUMAR	NILACHALA	BIHARIRATH	NILACHALA	BIHARI		SASHIBHUSANRATH	NO 102 5AI BALAJI RESIDENCY 2ND	INDIA	KARNATAKA	BANGALORE			560029		IN300214-IN300214-15	Amount for unclaimed and ur	255.00	22-JUL-2021
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R			NO 49 II FLOOR 8 TH MAIN B T M 1	INDIA	KARNATAKA	BANGALORE			560029		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
H	S	RANGANATH	LATE	SRI		SREENIVASMURTY	NO 56 SECTOR-I HMT OFFICERS CO	INDIA	KARNATAKA	BANGALORE			560031		IN302148-IN302148-10	Amount for unclaimed and ur	465.00	22-JUL-2021
BALAJI	CHINNAPPA	GOWDA	B	RAMANNA			No. 103, 3rd Main Amariyothi Layo	INDIA	KARNATAKA	BANGALORE			560032		IN300095-IN300095-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
N	UPENDRA	NAYAK	NA				238, 1st Block 1st Main Road, R T Nag	INDIA	KARNATAKA	BANGALORE			560032		IN300095-IN300095-10	Amount for unclaimed and ur	225.00	22-JUL-2021
T	CHANDRASEKHARHUF		H	THIMMAPPAIAH			7, M L A Layout R T Nagar, Baagala	INDIA	KARNATAKA	BANGALORE			560032		IN300095-IN300095-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MANOHAR	JANA	RAJESHWARA	RAO	JANA			NO 17, 1ST CROSS, MUNESHWARA	INDIA	KARNATAKA	BANGALORE			560032		IN300239-IN300239-10	Amount for unclaimed and ur	45.00	22-JUL-2021
INDRAJIT	RAY	KAMAKHYA	PRAASAD	RAY			TCS APTS NO 51 13TH CROSS 2ND M	INDIA	KARNATAKA	BANGALORE			560032		IN301774-IN301774-12	Amount for unclaimed and ur	85.00	22-JUL-2021
RAVI	KUMAR	MS	NA				STATE BANK OF MYSORE, #531, 3RD	INDIA	KARNATAKA	BANGALORE			560032		C13020800-13020800-4	Amount for unclaimed and ur	165.00	22-JUL-2021
SANJAY	MURALIDHAR		NA				126 WEST, WEST TRINITY ACRES, S	INDIA	KARNATAKA	BANGALORE			560034		C13042500-13042500-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SATHYAMOORTHY	PRASAN		SATHYAMOORTHY	RANGASWAMY			NO 276 RAINBOW RESIDENCY JUNN	INDIA	KARNATAKA	BANGALORE			560035		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-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	185.00	22-JUL-2021
PADMAKUMAR			LATE	N		SKMENON	143 FERN CITY DODDE NAKUNDI MA	INDIA	KARNATAKA	BANGALORE			560037		IN300513-IN300513-10	Amount for unclaimed and ur	20.00	22-JUL-2021
THIMAPPA	KRISHNAPPA		THIMAPPA				KRISHNAPPA T SENIOR MANAGER C	INDIA	KARNATAKA	BANGALORE			560037		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
SACHIN	SRIVASTAVA		NA				TECH MAHINDRA LTD SHARDA CENT	INDIA	MAHARASHTRA	PUNE			411004		C12036000-12036000-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PRASAD	PRAMOD	KARAMBELKAR	PRAMOD	VISHWANATH		KARAMBELKAR	2A 701 AKME ENCORE APT ITPA MA	INDIA	KARNATAKA	BANGALORE			560037		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	22-JUL-2021
PRUTHVIRAJ	MALKANE		NA				201 J P RESIDENCY 2ND FLOOR MAR	INDIA	KARNATAKA	BANGALORE			560037		C13041400-13041400-4	Amount for unclaimed and ur	165.00	22-JUL-2021
SOLLETTI	VENKATARAMANA		NA				19 LALLI LANE FLAT NO G1 MUNNEH	INDIA	KARNATAKA	BANGALORE			560037		IN300214-IN300214-15	Amount for unclaimed and ur	1240.00	22-JUL-2021
PRAKASH	S	KURI	SHIVAPUTRA	FAKEERAPPA	KURI		H NO 9 5K HOMES 4TH MAIN 17TH	INDIA	KARNATAKA	BANGALORE			560037		IN300513-IN300513-16	Amount for unclaimed and ur	500.00	22-JUL-2021
MAHESH	S	HIREGODURAN	NA															

M								19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE		560038	IN300183-IN300183-11	Amount for unclaimed and ur	2100.00	22-JUL-2021
GEO	ANDREWS	VALLACHIRA	V	V	ANDREWS	NO.72, 'H' COLONY 1ST STAGE INDIR	INDIA			KARNATAKA	BANGALORE		560038	IN300183-IN300183-13	Amount for unclaimed and ur	1500.00	22-JUL-2021
GEETHA	PATIL		P	B	PATIL	176, CHS LAYOUT GOVINDARAJ NAG	INDIA			KARNATAKA	BANGALORE		560040	IN302148-IN302148-10	Amount for unclaimed and ur	930.00	22-JUL-2021
M	LOKESWARA	RAO	M	M	VENKATA SUBBAIAH	1 CENTRAL EXCISE LAYOUT 4TH CRQ	INDIA			KARNATAKA	BANGALORE		560040	IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
M	RADHAKRISHNAN		K	S	MINAKSHISUNDRAM	No 135, Pawan Nivas, II Floor I Cross	INDIA			KARNATAKA	BANGALORE		560040	IN300095-IN300095-10	Amount for unclaimed and ur	110.00	22-JUL-2021
L	BYRAPPA					LINGAPPA	NO 3394/C, 6TH MAIN 3RD CROSS,	INDIA		KARNATAKA	BANGALORE		560040	IN300610-IN300610-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VISHWANATHA	SHENOY					PANDURANGA SHENOY	GOODWILL APTS-GANGA FLAT NO 3	INDIA		KARNATAKA	BANGALORE		560040	IN302148-IN302148-10	Amount for unclaimed and ur	15.00	22-JUL-2021
RAKESH	KUMAR	R				RAJENDRA KUMAR	NO 134 SHREE RENUKA NIVAS 19TH	INDIA		KARNATAKA	BANGALORE		560040	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
SUBRATA	GOSWAMI		A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA			KARNATAKA	BANGALORE		560040	IN301135-IN301135-26	Amount for unclaimed and ur	85.00	22-JUL-2021
KESHAV	H	N				S NAGARAJA	PRADHAN WREN, FLAT NO. 001 15/1	INDIA		KARNATAKA	BANGALORE		560040	IN300239-IN300239-30	Amount for unclaimed and ur	280.00	22-JUL-2021
SEGLA	LOUIS					LOUIS PAULOSE	37/6, AGA ABBAS ALI ROAD BANGA	INDIA		KARNATAKA	BANGALORE		560042	IN300378-IN300378-10	Amount for unclaimed and ur	560.00	22-JUL-2021
AJITH	LAL	PG				GOPALA KRISHNA	SOBHA DEVELOPERS LIMITED NO. 4/1	INDIA		KARNATAKA	BANGALORE		560042	IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
KALPANA	SHAH					SETHURAM ASHOK	A007 GOPALAN ARISTOCRAT KASTI	INDIA		KARNATAKA	BANGALORE		560043	IN300610-IN300610-10	Amount for unclaimed and ur	1305.00	22-JUL-2021
SHARON	JOSEPH					DAYARAJ K	ELHANAN 153 3 VIJAYA BANK COLO	INDIA		KARNATAKA	BANGALORE		560043	IN300183-IN300183-10	Amount for unclaimed and ur	930.00	22-JUL-2021
MENON	CHITLANCHERI	PATHIYILKARUNAT	T			K RAMANMENON	NO.233,SECTOR C, JALVAYU VIHAR,	INDIA		KARNATAKA	BANGALORE		560043	IN300239-IN300239-11	Amount for unclaimed and ur	315.00	22-JUL-2021
SEETHARAM	V					P VYASARAO	479/G 6TH CROSS 9TH MAIN 2ND B	INDIA		KARNATAKA	BANGALORE		560043	IN300239-IN300239-11	Amount for unclaimed and ur	55.00	22-JUL-2021
VENKATASHIVA	REDDY	LAKSHMANAREDDI	NA				H NO 241/4 VIJAYA BANK NARMADA	INDIA		KARNATAKA	BANGALORE		560043	C12034402-12034402-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PRASHANTH	VANNALATH					NA	NO 77, ANIENYAPPA LAYOUT 3RD	INDIA		KARNATAKA	BANGALORE		560043	C12044700-12044700-4	Amount for unclaimed and ur	140.00	22-JUL-2021
SREEPRIYA	H					NA	#411,'JANANEE' 3RD MAIN ROAD, B	INDIA		KARNATAKA	BANGALORE		560043	C13020800-13020800-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SIVA	RAJ	M				MUNISWAMY	396, HBR 1ST STAGE 2ND BLOCK, 2N	INDIA		KARNATAKA	BANGALORE		560043	IN300239-IN300239-30	Amount for unclaimed and ur	35.00	22-JUL-2021
ABUBUCKER	SAIT					NA	NO 22 4TH MAIN ROAD ASHRAFI M	INDIA		KARNATAKA	BANGALORE		560046	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
REMA	E					SAIKUMAR T	BLOCK-A 102 NELADRI MAHAL, 45/6	INDIA		KARNATAKA	BANGALORE		560046	IN301637-IN301637-40	Amount for unclaimed and ur	225.00	22-JUL-2021
V	SAMPATH	KUMAR				VEERARAGHAVAN S	NO 54, ALLIMUTHU BUIDING VIVEKI	INDIA		KARNATAKA	BANGALORE		560047	IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJANI	VADAPALLI					RAJANI BUTCHI	D/1006 BRIGADE METROPOLIS MAH	INDIA		KARNATAKA	BANGALORE		560048	IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
REVATHI	M	SHETTY				DOOMANNA SHETTY	NO 1032 4TH MAIN 4TH BLOCK 1ST	INDIA		KARNATAKA	BANGALORE		560043	IN302148-IN302148-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PADMA	KODANDARAM		L	M		KODANDARAMASETTY	NO 1554 5TH CROSS BSK 1ST STAGE	INDIA		KARNATAKA	BANGALORE		560050	IN302148-IN302148-10	Amount for unclaimed and ur	500.00	22-JUL-2021
NARASIMHA	MURTHY	GK				GURUNATH K	280, 12TH MAIN, BSK 1ST STAGE, 2N	INDIA		KARNATAKA	BANGALORE		560050	IN300610-IN300610-10	Amount for unclaimed and ur	560.00	22-JUL-2021
N	V	CHANDRAMOULI				NA	NO 43 4TH CROSS 6TH MAIN SRINI	INDIA		KARNATAKA	BANGALORE		560050	IN302148-IN302148-10	Amount for unclaimed and ur	25.00	22-JUL-2021
GIRI	DHARA	KR				NA	NO 92/1 12TH MAIN 10TH CROSS SH	INDIA		KARNATAKA	BANGALORE		560050	IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ROHINI	NAGARAJ					M H	NO 34 JALAGERAMMA TEMPLE STR	INDIA		KARNATAKA	BANGALORE		560050	IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
LAASYAA	P	CHADAGA				NA	204, JAYANAGAR APT OPP CITY HO	INDIA		KARNATAKA	BANGALORE		575003	C12038400-12038400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SAROJA						M G	NO 1 OBAIAH LANE 3RD CROSS	INDIA		KARNATAKA	BANGALORE		560053	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
GRACY	VERGHESE					T M	22/3, 4TH MAIN M K EXTN. MATHIK	INDIA		KARNATAKA	BANGALORE		560054	IN300378-IN300378-10	Amount for unclaimed and ur	735.00	22-JUL-2021
PRABHAKAR	C	KOREGOL				CHANDRASHEKAR KORE	B-703 RENAISSANCE TEMPLE BELLS	INDIA		KARNATAKA	BANGALORE		560022	IN301696-IN301696-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VENUGOPAL	B	MADHAVA				RAO BR	NO.807, 'SRINILAYA' MES ROAD GO	INDIA		KARNATAKA	BANGALORE		560054	IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
A	SUKUMARAN					NA	NO.6,GROUND FLR, MATHIKERE ,SR	INDIA		KARNATAKA	BANGALORE		560054	C12023000-12023000-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYAPRAKASH	K	M				KARADIGALA MALLEGOWDA	NO 19 5TH CROSS SBM COLONY BRI	INDIA		KARNATAKA	BANGALORE		560054	IN300513-IN300513-14	Amount for unclaimed and ur	75.00	22-JUL-2021
VIJAYA	SURYAKANTH					M N	NO 124 SHRINIKET APTS MSREC ROA	INDIA		KARNATAKA	BANGALORE		560054	IN301926-IN301926-30	Amount for unclaimed and ur	20.00	22-JUL-2021
DIVYA	V					NA	637 1ST MAIN,1ST CROSS MATHIKE	INDIA		KARNATAKA	BANGALORE		560054	PW1950101	Amount for unclaimed and ur	85.00	22-JUL-2021
RADHA	BL					IYENGAR BKL	NO.14 'SITA KRUPA' 16TH CROSS B	INDIA		KARNATAKA	BANGALORE		560055	IN300441-IN300441-10	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJANNA	K	K				KATAIAH	C/O NARASIMHAYA, NO 401,7TH M	INDIA		KARNATAKA	BANGALORE		560057	IN300239-IN300239-11	Amount for unclaimed and ur	10.00	22-JUL-2021
K	G	VERGHISE				K V	NO 22,MARVILLA, 7TH B CROSS, K	INDIA		KARNATAKA	BANGALORE		560057	IN302269-IN302269-11	Amount for unclaimed and ur	70.00	22-JUL-2021
M	RAJENDRA	PRASAD				S MALLESHPAPPA	NO 326 4TH PHASE 9TH CROSS PE	INDIA		KARNATAKA	BANGALORE		560058	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GOVINDA	SHARMA					RAMANNA	104, 1ST ALLOTMENT, 15TH CROSS,	INDIA		KARNATAKA	BANGALORE		560064	IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAILESH	S	KAMATH				SUNDARN KAMATH	NO.27 MIG 1ST B MAIN YELAHANKA	INDIA		KARNATAKA	BANGALORE		560064	IN300239-IN300239-11	Amount for unclaimed and ur	165.00	22-JUL-2021
AJAMEER	NADAF					NA	FLAT 825 B 14 NMIG 2ND FLOOR YE	INDIA		KARNATAKA	BANGALORE		560064	C13041400-13041400-4	Amount for unclaimed and ur	105.00	22-JUL-2021
MUSTHAFA	ROWTHER					NA	204 KUDAKKARAN PURAYIDAM KO	INDIA		KERALA	KOILON		691017	C12032800-12032800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
SUNITA	LAKHOTIA					NA	24/A SHAKESPEAR SARANI, 'PARIJA	INDIA		WEST BENGAL	KOLKATA		700017	C12026501-12026501-4	Amount for unclaimed and ur	15.00	22-JUL-2021
RADHEY	SHYAM	BIRLA				NA	82 /9 E BALLYGUNGE PLACE FLAT N	INDIA		WEST BENGAL	KOLKATA		700019	C12044700-12044700-4	Amount for unclaimed and ur	50.00	22-JUL-2021
SONALI	SHEETH					NA	12B ASHUTOSH MUKHERJEE ROAD	INDIA		WEST BENGAL	KOLKATA		700020	IN301356-IN301356-50	Amount for unclaimed and ur	20.00	22-JUL-2021
ABHAY	SOBTI					NA	Joyshree Park Padhapukur 289, Raj	INDIA		WEST BENGAL	KOLKATA		700034	IN302978-IN302978-10	Amount for unclaimed and ur	15.00	22-JUL-2021
BITHIKA	SENGUPTA					NA	75/21 S N ROY ROAD KOLKATA	INDIA		WEST BENGAL	KOLKATA		700038	IN302902-IN302902-42	Amount for unclaimed and ur	40.00	22-JUL-2021
BIMAL	KUMAR	SANYAL				NA	Pubali Apartment, Flat No SF 03, 26	INDIA		WEST BENGAL	KOLKATA		700047	IN302871-IN302871-20	Amount for unclaimed and ur	10.00	22-JUL-2021
SUDHA	VERMA					NA	FLAT NO 1A BLOCK B SHANTIKUNJ A	INDIA		WEST BENGAL	KOLKATA		700047	IN301250-IN301250-29	Amount for unclaimed and ur	60.00	22-JUL-2021
NARAYAN	PRASAD	KANOI				NA	EC/60 SECTOR I SALT LAKE CITY CAL	INDIA		WEST BENGAL	KOLKATA		700064	IN301151-IN301151-12	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA	NANDY					NA	487,FL-6,PUSPA APARTMENT, JAWP	INDIA		WEST BENGAL	KOLKATA		700074	C13020800-13020800-4	Amount for unclaimed and ur	5.00	22-JUL-2021
JAYA	MRIDHA					NA	90 K M GHOSH ROAD P O EAST BEL	INDIA		WEST BENGAL	KOLKATA		700083	C12064100-12064100-4	Amount for unclaimed and ur	605.00	22-JUL-2021
AMIYA	SAHA					NA	VILL+P.O.: BHANDERHATI, DIST.: HO	INDIA		WEST BENGAL	CHINSURHA		712301	C13020800-13020800-4	Amount for unclaimed and ur	20.00	22-JUL-2021
ASIT	SAHA					NA	B 11/61, KALYANI WEST BENGAL N	INDIA		WEST BENGAL	KRISHNANAGAR		741235	IN300327-IN300327-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BHUJENDRA	KUMAR	SWAIN				NA	PLOT NO 800 KARLUPUR BOMIKHAL	INDIA		ORISSA	BHUBANESHWAR		751010	C12015800-12015800-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PUSPA	KANTI	MAHARANA				NA	GOPALABALAVA ROAD PURI	INDIA		ORISSA	PURI		752001	C12013200-12013200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVAKAR	BARIK					NA	AT- KAHARAKUL POST- NAGRAM VI	INDIA		ORISSA	BALASORE		756027	C12019103-12019103-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PARMESHWARI	DEVI	BAGARIA				NA	BELOW INDIAN BANK HAIBARGAO	INDIA		ASSAM	NOWGONG		782002	C12010900-12010900-4	Amount for unclaimed and ur	60.00	22-JUL-2021
ANIL	KUMAR	AGRAWAL				NA	S/O DWARIKA PRASAD NIMIYAN TA	INDIA		BIHAR	GAYA		823001	C12016403-12016403-4	Amount for unclaimed and ur	20.00	22-JUL-2021
AKHILESH	CHANDRA					NA	VILL BELATAN PO JHUMRITELAIYA	INDIA		JHARKHAND	HAZARIBAGH		825409	IN300589-IN300589-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHUSHREE	CHAKRAVORTY					NA	HOUSE NO. 525, J ROAD SONARI WE	INDIA		JHARKHAND	JAMSHEDPUR		831011	IN301740-IN301740-10	Amount for unclaimed and ur	200.00	22-JUL-2021
RAM	RATI	SINHA				NA	NABOLI RAI LAINE, RATU ROAD, RA	INDIA		JHARKHAND	RANCHI		834005	C12010926-12010926-4	Amount for unclaimed and ur	15.00	22-JUL-2021
KALASAVADI	SUBBARAO	VIJAYAKUMAR				NA	PO BOX 54142 MANAMA BAHRAIN	INDIA		KARNATAKA	BANGALORE		560001	IN303028-IN303028-50	Amount for unclaimed and ur	20.00	22-JUL-2021
BHARAT	MOHANLAL	PATEL				NA	STATION ROAD UMRETH	INDIA		GUJARAT	ANAND		388220	IN300636-IN300636-10	Amount for unclaimed and ur	70.00	22-JUL-2021
MANILAL	KALIDAS	PATEL				NA	AT PO KHEROLI, TA VIRPUR DIST KH	INDIA		GUJARAT	ANAND		388260	C12010900-12010900-4	Amount for unclaimed and ur	35.00	22-JUL-2021
LATABEN	KALPESHBHAI	PATEL				KALPESHBHAI JASHBHAI	PATEL	INDIA		GUJARAT	ANAND		388315	IN300636-IN300636-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DULARIBEN	NIRAV	PATEL				NIRAV LIMDI POLE NEW HOUSE AT	INDIA			GUJARAT	ANAND		388325	IN300636-IN300636-10	Amount for unclaimed and ur	110.00	22-JUL-2021
NARENDRABHAI	CHHOTABHAI	PATEL				CHHOTABHAI KHUSULBHAI	PATEL	INDIA		GUJARAT	ANAND		388410	IN300636-IN300636-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RIPANBHAI	CHHAGANBHAI	PATEL				CHHAGANBHAI PATEL	SHAHIBAG BANDHANI TA. PETLAD	INDIA		GUJARAT	ANAND		388410	IN300636-IN300636-30	Amount for unclaimed and ur	55.00	22-JUL-2021
CHAMPALKAL	BHAGVANDAS	MISTRY				NA	NEAR BUS STAND ANAND SWRPU T	INDIA		GUJARAT	ANAND		388430	C13016700-13016700-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MANISH	SHIVAJIRAV	PATIL															

BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST. A	INDIA	GUJARAT	ANAND		388450	IN301991-IN301991-10	Amount for unclaimed and ur	465.00	22-JUL-2021
VISHNU	PUNAMBHAI	PATEL	NA			370 LALGIS STREET SUNAV PATLAD	INDIA	GUJARAT	ANAND		388470	C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAUPUR TA BORS	INDIA	GUJARAT	ANAND		388570	IN303085-IN303085-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VINUBHAI	HIRABHAI	PRAJAPATI	NA			AT & PO NEJA TAL KHAMBHA DIST	INDIA	GUJARAT	ANAND		388620	C12032100-12032100-4	Amount for unclaimed and ur	25.00	22-JUL-2021
AKASH	BHARATKUMAR	PARIKH	NA			9-293/1, KAZIWADA ZAVER KANDOL	INDIA	GUJARAT	GODHRA		389001	IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
HEMENT	RAVAL		NAVNILTAL	RAVAL		B' LOW NO 22 KOTIYAD SOCIETY NE	INDIA	GUJARAT	GODHRA		389001	IN300394-IN300394-11	Amount for unclaimed and ur	185.00	22-JUL-2021
ZARINABAI	FAKHRUDDIN	KAPADIA	NA			DARWAJA MOHALLA VORWAD FAKI	INDIA	GUJARAT	GODHRA		389001	C12010900-12010900-4	Amount for unclaimed and ur	170.00	22-JUL-2021
KIRITSINH	KANAKSINH	SOLANKI	KANAKSINH	N	SOLANKI	122 JAIN SAMRAT SOCIETY BHURAV	INDIA	GUJARAT	GODHRA		389001	IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
AJIT	RAMANLAL	DESAI	RAMANLAL	DESAI		88 PRABHUKUNJ SOCIETY PRABHA H	INDIA	GUJARAT	GODHRA		389001	IN300513-IN300513-18	Amount for unclaimed and ur	125.00	22-JUL-2021
RONAKKUMAR	RAJNIKANT	SHAH	RAJNIKANT	SHAH		KRISHNA SOC., PIPALOD TA. DEVGAI	INDIA	GUJARAT	GODHRA		389130	IN300239-IN300239-11	Amount for unclaimed and ur	325.00	22-JUL-2021
SHARMISTHABEN	KANTILAL	PATEL	KANTILAL	PATEL		108, MOTI BANDIBAR AT.N.POST M	INDIA	GUJARAT	GODHRA		389140	IN301991-IN301991-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA		389140	IN300974-IN300974-11	Amount for unclaimed and ur	85.00	22-JUL-2021
RAKESH	CHINUBHAI	PATEL	CHINUBHAI	VALLABHDAS	PATEL	68, HARIRAY SOCIETY GODHRA ROAD	INDIA	GUJARAT	GODHRA		389151	IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SOFIYA	ANEESHBHAI	VASANWALA	NA			NEAR BURHANI SOCIETY FACING TO	INDIA	GUJARAT	GODHRA		389151	C12028900-12028900-4	Amount for unclaimed and ur	1120.00	22-JUL-2021
BACHUBEN	NATVARSINH	BARIA	NA			11, PRAKRUTI NAGAR SOCIETY, GOV	INDIA	GUJARAT	GODHRA		389151	C12028900-12028900-4	Amount for unclaimed and ur	590.00	22-JUL-2021
HARESHKUMAR	DEVENDRAPRASA	SHUKLA	NA			R AND B DIVISION DAHOD VISHRAM	INDIA	GUJARAT	GODHRA		389151	IN300513-IN300513-13	Amount for unclaimed and ur	500.00	22-JUL-2021
VARSHABEN	MOHANBHAI	FALDU	MAHANBHAI	FALDU		26 SHRINAGAR SOCIETY GOVIND NA	INDIA	GUJARAT	GODHRA		389151	IN300513-IN300513-13	Amount for unclaimed and ur	280.00	22-JUL-2021
PANDYA	PUNAMCHAND	L	PANDYA	LALCHAND		75 RUSHKESH SOCIETY MALPUR ROAD	INDIA	GUJARAT	GODHRA		389180	IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	22-JUL-2021
SEJIALBAHEN	KANTIBHAI	PATEL	NA			PATEL FALIYU ,KOTHAMBA DIST-PA	INDIA	GUJARAT	GODHRA		389220	C12010900-12010900-4	Amount for unclaimed and ur	175.00	22-JUL-2021
SANDIPKUMAR	P	BHATT	PRAVINCHANDRA	BHATT		BEHIND RIFLE HOUSE LUNAWADA	INDIA	GUJARAT	GODHRA		389230	IN301991-IN301991-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA - KHANPUR LUNAV	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYDEPKUMAR	LALSHANKAR	MEHTA	NA			GANTI LUNAWADA DIST PANCHMA	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
PARESH	SURESHBHAI	SEVAK	NA			NEAR LIMBACHMATA TAL LUNAWAD	INDIA	GUJARAT	GODHRA		389230	C12032100-12032100-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SAMIR	SURESHCHANDRA	GANDHI	SURESHCHANDRA	PUNAMCHAND	GANDHI	SAMIR SURGICAL HOSPITAL HIGHW	INDIA	GUJARAT	GODHRA		389230	IN301276-IN301276-30	Amount for unclaimed and ur	560.00	22-JUL-2021
PATEL	KANUBHAI	KOHYABHAI	NA			AT- NES, PATEL FALIYA, PO- HIRAPU	INDIA	GUJARAT	GODHRA		389260	IN302582-IN302582-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DEPAK	KUMAR	RADHEKRISHNACH	NA			AT AND POST GHOGHUMBA GHOG	INDIA	GUJARAT	GODHRA		389365	C12044700-12044700-4	Amount for unclaimed and ur	200.00	22-JUL-2021
DESAI	KEYUR	SHARADCHANDRANA	NA			TOWER ROAD, DEVGADH BARIA, DA	INDIA	GUJARAT	GODHRA		389380	IN302582-IN302582-10	Amount for unclaimed and ur	20.00	22-JUL-2021
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGADH BARI	INDIA	GUJARAT	GODHRA		389380	IN301991-IN301991-10	Amount for unclaimed and ur	20.00	22-JUL-2021
KAMLESH	D	MENGHANI	NA			OMKAR TRADERS 2ND FLOOR MAD	INDIA	GUJARAT	VADODARA		390001	C12044700-12044700-4	Amount for unclaimed and ur	1500.00	22-JUL-2021
KETAN	Y	MAJMUUDAR	NA			202 AKSHAR APT 21 B, PRAAPGUNJ	INDIA	GUJARAT	VADODARA		390002	IN300601-IN300601-10	Amount for unclaimed and ur	165.00	22-JUL-2021
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETRO	INDIA	GUJARAT	VADODARA		390002	IN300513-IN300513-12	Amount for unclaimed and ur	465.00	22-JUL-2021
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST	INDIA	KARNATAKA	BANGALORE		560064	IN300239-IN300239-30	Amount for unclaimed and ur	220.00	22-JUL-2021
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE		560066	IN300610-IN300610-10	Amount for unclaimed and ur	725.00	22-JUL-2021
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHAEL DAVID 318, GANDHI H	INDIA	KARNATAKA	BANGALORE		560066	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ANIL	KUMAR	PEDDINA	RAMA	RAO		47 331 SAI GEETA NILAYAM GANES	INDIA	KARNATAKA	BANGALORE		560067	IN302148-IN302148-10	Amount for unclaimed and ur	165.00	22-JUL-2021
V	PRABHAKARA		B	VENKATA	RAMANAREDDY	BODDHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE		560067	IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
GOUTHAM	M		NA			HUSSAIN VILLA NO 9 42ND MAIN 4	INDIA	KARNATAKA	BANGALORE		560068	C13019300-13019300-4	Amount for unclaimed and ur	30.00	22-JUL-2021
JAYASHREE	KAR		GANGADHAR	KAR		B 307 RAJA SANNIDHI APARTMENTS	INDIA	KARNATAKA	BANGALORE		560068	IN303028-IN303028-53	Amount for unclaimed and ur	2240.00	22-JUL-2021
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, 9	INDIA	KARNATAKA	BANGALORE		560069	IN300378-IN300378-10	Amount for unclaimed and ur	445.00	22-JUL-2021
VEENA	SETTY		SETTY	RANGANATHA		75/148 SRI BHAGAVAN PLAZA 26TH	INDIA	KARNATAKA	BANGALORE		560069	IN300513-IN300513-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SUBODINI	NAGARAJ		N	L	NAGARAJ	NO 67 MALHAR 3RD CROSS 8TH MA	INDIA	KARNATAKA	BANGALORE		560070	IN302148-IN302148-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SOUMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BS	INDIA	KARNATAKA	BANGALORE		560070	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
NITIN	SINGAL		NA			B 213 NATASHA GOF VIEW APTS NE	INDIA	KARNATAKA	BANGALORE		560071	C12044700-12044700-4	Amount for unclaimed and ur	150.00	22-JUL-2021
MUTHU	THIMMAIAH	SOMASUNDAR	MUTHUTHIMMAIAH			NO 81 13TH B MAIN HAL 2ND STAG	INDIA	KARNATAKA	BANGALORE		560038	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE		560072	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main, H	INDIA	KARNATAKA	BANGALORE		560075	IN302236-IN302236-12	Amount for unclaimed and ur	55.00	22-JUL-2021
M	NAGARAJA		NA			NO 13 10TH MAIN 2ND CROSS MAR	INDIA	KARNATAKA	BANGALORE		560075	IN302269-IN302269-13	Amount for unclaimed and ur	140.00	22-JUL-2021
DEEPTHY	WARRIER		S	VIMAL	KUMAR	103 COMFORT CRISSA 13M MAIN 8	INDIA	KARNATAKA	BANGALORE		560075	IN300394-IN300394-18	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHAMED	RIAZ		M	IBRAHIM		NO 81 5TH A CROSS 16TH MAIN 1 A	INDIA	KARNATAKA	BANGALORE		560076	IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2021
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN A	INDIA	KARNATAKA	BANGALORE		560076	IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
DURGAPRASAD	BELMANNU	RAGHUPATHI	B	M	RAGHUPATHIRAO	7 SHRUTHI SAMRAT LAYOUT BANNE	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-10	Amount for unclaimed and ur	35.00	22-JUL-2021
KRISHNA	BABU	TIKKISETTY	NARASIMHA	RAO		NO 305 VITHOLA APARTMENTS ME	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-10	Amount for unclaimed and ur	305.00	22-JUL-2021
VENKATESH	V		VADIVELU	S		31, 6th Cross, 17th Main N S Palya, H	INDIA	KARNATAKA	BANGALORE		560076	IN300095-IN300095-10	Amount for unclaimed and ur	1070.00	22-JUL-2021
SRIRAM			VENKATTARAMANAPPA			NO 78/2 7TH MAIN ROAD 21ST CRO	INDIA	KARNATAKA	BANGALORE		560076	IN301774-IN301774-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VISHAL	SAXENA		PRAMOD	KUMAR	SAXENA	402 PALM GROVE APTS 3RD CROSS	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-10	Amount for unclaimed and ur	1870.00	22-JUL-2021
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON		NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE		560076	IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE		560076	C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVEEN	KUMAR	G	SOMASIAH	GODISHALA		H NO 27 GROUND FLOOR YOGA SHR	INDIA	KARNATAKA	BANGALORE		560076	IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-2021
B	M		PRABHAKAR	NA		641, 14th CROSS, 8th MAIN, 2nd PH	INDIA	KARNATAKA	BANGALORE		560078	IN300610-IN300610-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ASHOK	N	V	A	VENKATARAMAIAH	SETTY	NO 123 20TH CROSS ASHOK NILAY	INDIA	KARNATAKA	BANGALORE		560078	IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN 1I PH	INDIA	KARNATAKA	BANGALORE		560078	IN300484-IN300484-10	Amount for unclaimed and ur	560.00	22-JUL-2021
K	M	RAJU	MUNI	SWAMAPPA		C/O PAVAN ENTERPRISES 2, 33RD	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-10	Amount for unclaimed and ur	60.00	22-JUL-2021
MACHANI	DINESH		M	NAGARAJU		NO 156/6J 26TH CROSS KEMPANMI	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MAMATHA	GV		G	V	VENKATESH	NO.1174 VAGDEVI, 18TH A MAIN, 2	INDIA	KARNATAKA	BANGALORE		560078	IN300239-IN300239-11	Amount for unclaimed and ur	155.00	22-JUL-2021
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGERI		NO.571, BEINAKA 90TH CROSS KUM	INDIA	KARNATAKA	BANGALORE		560078	IN302269-IN302269-11	Amount for unclaimed and ur	70.00	22-JUL-2021
SATEESH	KOTA		SATYAM	KOTA		274 BLOCK A C FORTUNA GLADE SU	INDIA	KARNATAKA	BANGALORE		560078	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
ARCHANA	B	S	SURYANARAYANA	RAO		NO 85 6TH CROSS 1 P NAGAR 1 PH	INDIA	KARNATAKA	BANGALORE		560078	IN300513-IN300513-12	Amount for unclaimed and ur	75.00	22-JUL-2021
G	R		SRIDHAR	G	RAGHAVENDRARAO	13 32ND B MAIN 5TH CROSS JP NAG	INDIA	KARNATAKA	BANGALORE		560078	IN301356-IN301356-20	Amount for unclaimed and ur	25.00	22-JUL-2021
SUDARSHAN	ALWAR	A	A	SRINIVASAN		NO 2884 KUMARASAMY LAYOUT 2N	INDIA	KARNATAKA	BANGALORE		560078	IN301926-IN301926-30	Amount for unclaimed and ur	60.00	22-JUL-2021
GUNAVELU	JAYAVELU		JAYAVELU	MANICKAM		1241 45TH CROSS KUMARASWAMY	INDIA	KARNATAKA	BANGALORE		560078	IN302902-IN302902-43	Amount for unclaimed and ur	640.00	22-JUL-2021
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE	NO 1113, 10th Cross Adarsha Layout	INDIA	KARNATAKA	BANGALORE		560079	IN300095-IN300095-10	Amount for unclaimed and ur	335.00	22-JUL-2021
VEERABHADRA	T	J	T	M	JAYANNA	82 EWS 3RD CROSS K H B COLONY 2	INDIA	KARNATAKA	BANGALORE		560079	IN302236-IN302236-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JAYALAKSHMY	P	MENON	R	P	MENON	FLAT NO 2B, 2ND FLOOR 36, GRIHA	INDIA	KARNATAKA	BANGALORE		560079	IN300239-IN300239-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VINAY	SATHYANARAYAN		NA			105 ASTAGRAMA LAYOUT 2ND STA	INDIA	KARNATAKA	BANGALORE		560079	C12044700-12044700-4	Amount for unclaimed and ur	25.00	22-JUL-2021
KASTURI	V	SHENOY	VASUDEVA	SHENOY		VANDANA GIFT AND FANCY CENTRE	INDIA	KARNATAKA	BANGALORE		560079	IN301926-IN301926-30	Amount for unclaimed and ur	50.00	22-JUL-2021
AMMU	GEORGE		GEORGE			NO 011 MAANGALYA RESIDENCES	INDIA	KARNATAKA	BANGALORE		560046	IN300239-IN300239-11	Amount for unclaimed and ur	700.00	22-JUL-2021

BELLAVAGALA	RAGHAVENDRARAO	NA				141 26TH CROSS 6TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE			560082	C12033500-12033500-4	Amount for unclaimed and ur		465.00	22-JUL-2021
HARI	HARAN	KARTHA	NARAYANAN	KARTHA		SRI SRI AYUR EDA KRISHNA KUTEER	INDIA	KARNATAKA	BANGALORE			560082	IN300239-IN300239-12	Amount for unclaimed and ur		30.00	22-JUL-2021
MOIZ			NURUDDIN			2A APURVA SAPPHIRE APTS BOHRA	INDIA	KARNATAKA	BANGALORE			560083	IN301135-IN301135-26	Amount for unclaimed and ur		280.00	22-JUL-2021
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVALLI	INDIA	KARNATAKA	BANGALORE			560084	IN300513-IN300513-11	Amount for unclaimed and ur		85.00	22-JUL-2021
K	ASHWIN	KAMATH	NA			NO 9 SIDDALINGESHWARA NILAYA I	INDIA	KARNATAKA	BANGALORE			560085	C12044700-12044700-4	Amount for unclaimed and ur		205.00	22-JUL-2021
NIRMALA	D	L	R	LAXMINARAYANAPPA		DOOR NO941 1ST A MAIN 3RD CR	INDIA	KARNATAKA	BANGALORE			560085	IN300239-IN300239-12	Amount for unclaimed and ur		30.00	22-JUL-2021
SRIHARSHA	G		NA			NO11 4TH CROSS 30TH MAIN PAPA	INDIA	KARNATAKA	BANGALORE			560085	IN300513-IN300513-14	Amount for unclaimed and ur		930.00	22-JUL-2021
GEETHANJALI	D	MAANKAR	M	DASARATHA		NO 118 2ND CROSS 3RD MAIN KAR	INDIA	KARNATAKA	BANGALORE			560086	IN300610-IN300610-10	Amount for unclaimed and ur		185.00	22-JUL-2021
SUNIL	K		RAMAN	K		FLAT NO 327, MAHAVEER RICH AG	INDIA	KARNATAKA	BANGALORE			560090	IN301895-IN301895-10	Amount for unclaimed and ur		70.00	22-JUL-2021
MALLIK	ANNASAGARAM	S	S	ANNASAGARAM		A2 212 JANAPRIYA GREENWOOD AR	INDIA	KARNATAKA	BANGALORE			560090	IN300513-IN300513-14	Amount for unclaimed and ur		75.00	22-JUL-2021
USHA	S	BHAT	V	S	BHAT	NO 1043 A BLOCK 9TH CROSS 7TH	INDIA	KARNATAKA	BANGALORE			560092	IN300610-IN300610-10	Amount for unclaimed and ur		225.00	22-JUL-2021
R	SIVAKUMAR	NA	NA			No.863, Scientist Hostel, D.R.D.O. C	INDIA	KARNATAKA	BANGALORE			560093	IN300597-IN300597-10	Amount for unclaimed and ur		110.00	22-JUL-2021
SIVA	SUBRAHMANYA	SARMAEVANI	V	A	PSEVANI	205 SRIMITRA ESTATES SANJEEVAP	INDIA	KARNATAKA	BANGALORE			560093	IN300513-IN300513-15	Amount for unclaimed and ur		15.00	22-JUL-2021
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE			560094	IN300378-IN300378-10	Amount for unclaimed and ur		1400.00	22-JUL-2021
RASASRI	DEVELOPERS	PLTD	NA			NO 12 B-2 BAGARIH COMPLEX RM	INDIA	KARNATAKA	BANGALORE			560094	IN300610-IN300610-10	Amount for unclaimed and ur		1005.00	22-JUL-2021
RAGHAVENDRA	SRINIVASAN	MAHESH	HEBBUR	VENKATRAMANA	SRINIVASAN	F3 VISHAL RESIDENCY PLOT NO 13	INDIA	KARNATAKA	BANGALORE			560094	IN300513-IN300513-15	Amount for unclaimed and ur		40.00	22-JUL-2021
GIRISH	B	DHARMOJI	B	L	DHARMOJI	NO 70 16TH CROSS 3RD MAIN ACE	INDIA	KARNATAKA	BANGALORE			560094	IN302679-IN302679-32	Amount for unclaimed and ur		750.00	22-JUL-2021
ANIL	KUMAR	JENA	SHYAM	SUNДАР	JENA	386, 1 CROSS, 7TH BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE			560095	IN300378-IN300378-10	Amount for unclaimed and ur		390.00	22-JUL-2021
SHIVA	KUMAR		NO			NO-260/2, 1ST CORSS DODDAMMA	INDIA	KARNATAKA	BANGALORE			560095	C12044700-12044700-4	Amount for unclaimed and ur		65.00	22-JUL-2021
D	MURALIDHAR	DORAJ	SWAMY	NAIDU		NO 324/9A 9TH MAIN 2ND CROSS SA	INDIA	KARNATAKA	BANGALORE			560096	IN301135-IN301135-26	Amount for unclaimed and ur		110.00	22-JUL-2021
SHASHANK	VILAS	BHONGE	VILAS	RAMDAS	BHONGE	2 A 113/114 IDEAL HOMES TOWNSH	INDIA	KARNATAKA	BANGALORE			560098	IN302236-IN302236-10	Amount for unclaimed and ur		280.00	22-JUL-2021
K	N	VISHALAKSHI	K	NARAYANA		NO 737 4TH CROSS 4TH MAIN BEM	INDIA	KARNATAKA	BANGALORE			560098	IN302148-IN302148-10	Amount for unclaimed and ur		25.00	22-JUL-2021
S	V	BRAMHACHARY	NA			MATHRU SHREE NO 780 1ST CROSS	INDIA	KARNATAKA	BANGALORE			560098	IN301135-IN301135-26	Amount for unclaimed and ur		465.00	22-JUL-2021
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IS	INDIA	KARNATAKA	BANGALORE			560102	IN300513-IN300513-11	Amount for unclaimed and ur		15.00	22-JUL-2021
AJIKUMAR	T	N	V	P	VISWANATHAN	FLAT NO BG KRISTAL GALENA APAR	INDIA	KARNATAKA	BANGALORE			560103	IN300450-IN300450-11	Amount for unclaimed and ur		1550.00	22-JUL-2021
SHARANABASAPP	B	PATIL	BASAWARAJ	S	PATIL	AT UDNOOR POST NAMDIKUR DIST	INDIA	KARNATAKA	GULBARGA			560112	IN301135-IN301135-26	Amount for unclaimed and ur		290.00	22-JUL-2021
PRAKASH	RAWAL	NA				BAGEPALLI TOWN KOLAR BAGEPALLI	INDIA	KARNATAKA	BAGEPALLI			560207	C12038100-12038100-4	Amount for unclaimed and ur		250.00	22-JUL-2021
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARP	INDIA	KARNATAKA	KUDUR			561207	IN302863-IN302863-10	Amount for unclaimed and ur		55.00	22-JUL-2021
B	G	SHANKARAREDDY	NA			320 BAGEPALLI TOWN DIVISION-2 B	INDIA	KARNATAKA	KUDUR			561207	C12038100-12038100-4	Amount for unclaimed and ur		50.00	22-JUL-2021
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR			561207	C12038100-12038100-4	Amount for unclaimed and ur		5.00	22-JUL-2021
N	S	NAGESH	N	G	SUNDARRAJ	SRI VENKATESHWARA VASTRALAYA	INDIA	KARNATAKA	KUDUR			561208	IN300610-IN300610-10	Amount for unclaimed and ur		30.00	22-JUL-2021
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR			561208	IN302148-IN302148-10	Amount for unclaimed and ur		55.00	22-JUL-2021
KOLIGENAHALLI	PRAKASH	SHAKUNTHALA	D	RAMANIAYA		NO C-872 VV PURAM GAURIBIDAN	INDIA	KARNATAKA	KUDUR			561208	IN302148-IN302148-10	Amount for unclaimed and ur		560.00	22-JUL-2021
S	S	SRIDHAR	ESTURI	SUBBAIAH	SETTY	ESTURI NIVAS M G ROAD GAURIBI	INDIA	KARNATAKA	KUDUR			561208	IN302148-IN302148-10	Amount for unclaimed and ur		185.00	22-JUL-2021
ASHWATHA	NARAYANA	NA	NA			529 B H ROAD GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR			561208	C12053500-12053500-4	Amount for unclaimed and ur		185.00	22-JUL-2021
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC	INDIA	KARNATAKA	CHIKBALLAPUR			562101	IN301135-IN301135-10	Amount for unclaimed and ur		45.00	22-JUL-2021
CHOTI	BOI		RAHJAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR			562101	IN301313-IN301313-20	Amount for unclaimed and ur		15.00	22-JUL-2021
NAGENDRA	N	BHAGWAT	NA			BAYASABI LAYOUT VIDHATA SCHO	INDIA	KARNATAKA	CHIKBALLAPUR			562106	IN301135-IN301135-13	Amount for unclaimed and ur		185.00	22-JUL-2021
NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDD	INDIA	KARNATAKA	CHIKBALLAPUR			562123	IN302148-IN302148-10	Amount for unclaimed and ur		110.00	22-JUL-2021
RAGHU	RAMAIAH	LATE		NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR			563101	IN302148-IN302148-10	Amount for unclaimed and ur		85.00	22-JUL-2021
ABHILASH	H	N	NA			DOOR NO 523 W-14 B-BLOCK JAYAN	INDIA	KARNATAKA	KOLAR			563101	C12033200-12033200-4	Amount for unclaimed and ur		50.00	22-JUL-2021
PRANAM	KOPPARAM	VENKATESH	NA			MBT SHARDA CENTRE S NO 91 CTS	INDIA	MAHARASHTRA	PUNE			411004	C12029900-12029900-4	Amount for unclaimed and ur		115.00	22-JUL-2021
RAMAMOORTHY	P		PERUMAL	M		Ramamoorthy P A 36 Bharath Nag	INDIA	KARNATAKA	KOLAR			563115	IN301774-IN301774-10	Amount for unclaimed and ur		520.00	22-JUL-2021
ABHAY	KUMAR		NA			ROOM NO 14 OORGAVM KGF KAR	INDIA	KARNATAKA	KOLAR			563120	IN302269-IN302269-13	Amount for unclaimed and ur		350.00	22-JUL-2021
C	S	REDDAPPA	CHINNASSUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARA	INDIA	KARNATAKA	KOLAR			563124	IN300214-IN300214-10	Amount for unclaimed and ur		40.00	22-JUL-2021
SREERAMAPPA	K	NA	NA			108 DARAVARAPALLY CHELUR POST	INDIA	KARNATAKA	KOLAR			563124	C12038100-12038100-4	Amount for unclaimed and ur		30.00	22-JUL-2021
V	S	MURTHY	LATE	S	VENKATACHALAPATHI	BNR BUILDING UPSTAIR ANJANI EXT	INDIA	KARNATAKA	KOLAR			563125	IN302148-IN302148-10	Amount for unclaimed and ur		280.00	22-JUL-2021
D	V	VISWANATHAIAH	D	S	VENKATACHALAMAIAHSH	LAXMI AGARBHATHI CO., NO 4/204	INDIA	KARNATAKA	KOLAR			563125	IN302148-IN302148-10	Amount for unclaimed and ur		590.00	22-JUL-2021
C	K	BASAVARAJA	C	S	KEMPAGANGAIAH	C/O M NARAYANA SWAMY NO 158	INDIA	KARNATAKA	KOLAR			563125	IN300610-IN300610-10	Amount for unclaimed and ur		85.00	22-JUL-2021
SRINIVASMURTHYBS			SUNDARAMASWAM	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE			570001	IN301696-IN301696-10	Amount for unclaimed and ur		55.00	22-JUL-2021
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE			570001	IN301135-IN301135-26	Amount for unclaimed and ur		55.00	22-JUL-2021
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE			570002	IN302148-IN302148-10	Amount for unclaimed and ur		40.00	22-JUL-2021
S	VISHWANATH		NA			1131/2A, 1ST CROSS VANIVILAS RO	INDIA	KARNATAKA	MYSORE			570004	C12024700-12024700-4	Amount for unclaimed and ur		280.00	22-JUL-2021
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE			570004	C12028900-12028900-4	Amount for unclaimed and ur		280.00	22-JUL-2021
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE			570004	C12029900-12029900-4	Amount for unclaimed and ur		30.00	22-JUL-2021
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARA	INDIA	KARNATAKA	MYSORE			570006	C13019300-13019300-4	Amount for unclaimed and ur		80.00	22-JUL-2021
GOPALAKRISHNA	T		T	ANANTHAPADMANABHACHAR		D NO 179 SAPTAGIRI 22ND CROSS	INDIA	KARNATAKA	MYSORE			570008	IN302806-IN302806-10	Amount for unclaimed and ur		85.00	22-JUL-2021
GEETHA	M	K	M	M	KARUMBAIAH	1036/35 1ST MAIN S J H ROAD VIDY	INDIA	KARNATAKA	MYSORE			570008	IN301926-IN301926-10	Amount for unclaimed and ur		255.00	22-JUL-2021
J	BHARATHI		NA			NO 88 D BLOCK 11TH MAIN J P NAG	INDIA	KARNATAKA	MYSORE			570008	C12039400-12039400-4	Amount for unclaimed and ur		55.00	22-JUL-2021
T	S	RAJARAJESHWARA		SREEKANTA	MURTHY	NO 13 INCOME TAX LAYOUT CHAMU	INDIA	KARNATAKA	MYSORE			570011	IN301926-IN301926-30	Amount for unclaimed and ur		40.00	22-JUL-2021
R	SRIVATSAN		T	S	RAJAMANI	NO 231/ 4TH MAIN 5TH CROSS SAR	INDIA	KARNATAKA	MYSORE			570009	IN300610-IN300610-10	Amount for unclaimed and ur		280.00	22-JUL-2021
NANIJUNDAPPA	C		NA			DOOR NO 22 8TH MAIN 3RD CROSS	INDIA	KARNATAKA	MYSORE			570009	IN301135-IN301135-26	Amount for unclaimed and ur		1500.00	22-JUL-2021
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAG	INDIA	KARNATAKA	MYSORE			570011	C12029900-12029900-4	Amount for unclaimed and ur		5.00	22-JUL-2021
MEENA	SESHADRI	PRASAD	SESHADRI	PRASAD		CH 7 8 G II SUN RAISE APPARTMENT	INDIA	KARNATAKA	MYSORE			570012	IN301135-IN301135-26	Amount for unclaimed and ur		1120.00	22-JUL-2021
PRABHA	G	R	NA			2827 NEW NO 13 1ST FLOOR 1ST M	INDIA	KARNATAKA	MYSORE			570014	C12010900-12010900-4	Amount for unclaimed and ur		10.00	22-JUL-2021
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE			570016	IN303077-IN303077-10	Amount for unclaimed and ur		85.00	22-JUL-2021
G			NA			NO 230 LIG HUDCO FIRST STAGE U	INDIA	KARNATAKA	MYSORE			570017	IN302148-IN302148-10	Amount for unclaimed and ur		5.00	22-JUL-2021
GOPIKRISHNA	P	MUNIKRISHNAPPA	NA			3561, 20TH MAIN, VIJAYA NAGAR, I	INDIA	KARNATAKA	MYSORE			570017	C12024700-12024700-4	Amount for unclaimed and ur		250.00	22-JUL-2021
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE			570017	C13019300-13019300-4	Amount for unclaimed and ur		110.00	22-JUL-2021
JAYALAKSHMI	SAKA		D	SRINIVASULU		NO 9 BLOCK II TYPE 4 QTRS CPWD C	INDIA	KARNATAKA	MYSORE			570019	IN302148-IN302148-10	Amount for unclaimed and ur		175.00	22-JUL-2021
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE			570019	C12038400-12038400-4	Amount for unclaimed and ur		25.00	22-JUL-2021
VINODH	KIRAN	AB	BASAVARAJAPPA	A	NLATE	NO.3211, 1ST STAGE 2ND CROSS RA	INDIA	KARNATAKA	MYSORE			570019	IN300239-IN300239-30	Amount for unclaimed and ur		40.00	22-JUL-2021
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA	INDIA	KARNATAKA	MYSORE			570022	IN301983-IN301983-10	Amount for unclaimed and ur		165.00	22-JUL-2021
LALITHA	N	RAO	N			LIG-6, 'E AND F' BLOCK 2ND STAG	INDIA	KARNATAKA	MYSORE			570023	IN302148-IN302148-10	Amount for unclaimed and ur		55.00	22-JUL-2021
SRIDHARA	PRABHU	M	M	K	PRABHU	1377 2 5TH CROSS KRISHNAMURTH	INDIA	KARNATAKA	MYSORE	</							

M	K	KAMALESHRAO	MANJUNATH	NA				231, II CROSS, LIC COLONY, SRIRAM	INDIA	KARNATAKA	MYSORE			570023	C12028900-12028900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
CHAMARAJANAG		GANESH	NA					NO 335 DOOR NO 2ND STAGE SRIRAM	INDIA	KARNATAKA	MYSORE			570023	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
D	M	NATARAJA	NA					NO.769, MANUJA PATHA ROAD, II C	INDIA	KARNATAKA	MYSORE			570023	C12035000-12035000-4	Amount for unclaimed and ur	40.00	22-JUL-2021
R		GANDESH		RAJENDRA				NO12 1ST MAIN ROAD MUNI I NA	INDIA	KARNATAKA	MYSORE			570023	IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
GOVINDE	GOOWDA	MT		THAMME				1086 E AND F BLOCK RAMAKRISHNA	INDIA	KARNATAKA	MYSORE			570023	IN301313-IN301313-20	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVI	P	K		NA				1339 1ST CROSS C AND D BLOCK PA	INDIA	KARNATAKA	MYSORE			570023	IN301313-IN301313-20	Amount for unclaimed and ur	500.00	22-JUL-2021
SOWBHAGYAMMA				SRI		PUTTU		NO A3/5 VASU LAYOUT K BLOCK R K	INDIA	KARNATAKA	MYSORE			570023	IN301926-IN301926-30	Amount for unclaimed and ur	650.00	22-JUL-2021
KOMALA	R	P		NA				NO 170/1 OIL MILL CROSS RAMAVIL	INDIA	KARNATAKA	MYSORE			570024	C13041400-13041400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
MUCKATIRA	SITA	AIYAPPA		M				YEDOOR ESTATE BYRAMBADA POST	INDIA	KARNATAKA	THUMBASOGE			571211	IN302148-IN302148-10	Amount for unclaimed and ur	330.00	22-JUL-2021
NARAYANA	M	G		L				SULOCHANA JEWELLERY GONIKOPPI	INDIA	KARNATAKA	THUMBASOGE			571213	IN301895-IN301895-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SANDEEP	SUBBAIAH	MA		M		G		LAKSHMI ESTATE P B NO 1 GONIKOP	INDIA	KARNATAKA	THUMBASOGE			571215	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUNIL	MENEZES			MATHEW		MENEZES		7TH BLOCK,GANDHINAGAR, SOUTH	INDIA	KARNATAKA	THUMBASOGE			571218	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
VIVEK	JOYAPPA	K		NA				S/O JOYAPPA K M , JOYLAND ESTATE	INDIA	KARNATAKA	THUMBASOGE			571253	IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
SHIVARUDRAMMA				NA				NO 225 ENGINEERING QTRS VTH CR	INDIA	KARNATAKA	THUMBASOGE			571401	C12010600-12010600-4	Amount for unclaimed and ur	930.00	22-JUL-2021
SANJAY	KUMAR			ASHOK		KUMAR		C/O MAHALAKSHMI BANKERS MAIN	INDIA	KARNATAKA	THUMBASOGE			571428	IN301135-IN301135-26	Amount for unclaimed and ur	55.00	22-JUL-2021
N	VINEETH			NA				S/O N NARAYANA PRASAD TARA NI	INDIA	KARNATAKA	THUMBASOGE			571440	C12010600-12010600-4	Amount for unclaimed and ur	140.00	22-JUL-2021
K	N			MANJULAGUPTHA				7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE			571440	C12029900-12029900-4	Amount for unclaimed and ur	5.00	22-JUL-2021
P	VIDYA			SRIHARSHA		NA		A 752 R G NILAYA M G ROAD CHAN	INDIA	KARNATAKA	THUMBASOGE			571501	C13041400-13041400-4	Amount for unclaimed and ur	15.00	22-JUL-2021
Y	K			SWATHI		SHRINATH		14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE			571602	IN301604-IN301604-10	Amount for unclaimed and ur	55.00	22-JUL-2021
P	K			UMADEVI		M		H NO 25, IST MAIN VINAYAKA NAGA	INDIA	KARNATAKA	TUMKUR			572101	IN300610-IN300610-10	Amount for unclaimed and ur	5.00	22-JUL-2021
K	L			ASWATHANARAY		K		SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR			572101	IN300610-IN300610-10	Amount for unclaimed and ur	30.00	22-JUL-2021
S	M			SIBGATHULLA		NA		NO 1013 3RD CROSS BARLINE TUMK	INDIA	KARNATAKA	TUMKUR			572101	C12010600-12010600-4	Amount for unclaimed and ur	5.00	22-JUL-2021
KABEER	AHMED			NA				D NO-125 MAIN ROAD HEGADE COL	INDIA	KARNATAKA	TUMKUR			572101	C12038400-12038400-4	Amount for unclaimed and ur	220.00	22-JUL-2021
VIPINCHANDRA	G	C		G		H		UDAYARAVI 2ND MAIN ROAD VINAY	INDIA	KARNATAKA	TUMKUR			572101	IN301135-IN301135-26	Amount for unclaimed and ur	1120.00	22-JUL-2021
G	S			PREMA		A		PUNARVASU 6TH CROSS END VIJAYA	INDIA	KARNATAKA	TUMKUR			572102	IN302148-IN302148-10	Amount for unclaimed and ur	80.00	22-JUL-2021
E	B			ANURADHA		E		S	SRINIDHI 5TH MAIN ROAD JAYANA	INDIA	KARNATAKA	TUMKUR		572102	IN303077-IN303077-10	Amount for unclaimed and ur	50.00	22-JUL-2021
C				MANJUNATH		S		C/O S NARASIMHA PRASAD BENAKA	INDIA	KARNATAKA	TUMKUR			572102	IN302148-IN302148-10	Amount for unclaimed and ur	15.00	22-JUL-2021
V	S			NAGARAJU		NA		BEHIND DEVANUR CHURCH RAGHA	INDIA	KARNATAKA	TUMKUR			572102	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
BUVANA	RAO	S		A		SUNDARA		RAO GANGA NEAR SHETTHIHALI GATE VIJ	INDIA	KARNATAKA	TUMKUR			572102	IN302148-IN302148-11	Amount for unclaimed and ur	140.00	22-JUL-2021
B	S			BALASUBRAMAN		H		S	SHRI HARI NILAYA 4TH MAIN 3RD LE	INDIA	KARNATAKA	TUMKUR		572102	IN301774-IN301774-11	Amount for unclaimed and ur	745.00	22-JUL-2021
K				GOVINDARAJ		PAI			MAHALASA DEVANUR ROAD, 7TH C	INDIA	KARNATAKA	TUMKUR		572102	IN301135-IN301135-26	Amount for unclaimed and ur	930.00	22-JUL-2021
BR	G			DEVARAJ		GANGADHARAPPA		BATTAR	CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR		572103	IN302148-IN302148-10	Amount for unclaimed and ur	80.00	22-JUL-2021
PRAKASH	PAI	B		G		PANDURANGA		PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR		572103	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SHASHI	ANAND			G		S		ANAND	NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR		572103	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
K				GOVINDA		REDDY		REDDY	KADAGATHUR MADHUGIRI TALLU	INDIA	KARNATAKA	TUMKUR		572127	IN302148-IN302148-10	Amount for unclaimed and ur	20.00	22-JUL-2021
G	U			VIJAYALAKSHMI		K		S	CANARA BANK TIPTUR	INDIA	KARNATAKA	TIPTUR		572201	IN301356-IN301356-20	Amount for unclaimed and ur	280.00	22-JUL-2021
E	N			NALINA		G		R	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR		572202	IN302148-IN302148-10	Amount for unclaimed and ur	30.00	22-JUL-2021
R				MANJULA		G			POWER LOOM FACTORY HALEPALYA	INDIA	KARNATAKA	TIPTUR		572202	IN302148-IN302148-10	Amount for unclaimed and ur	225.00	22-JUL-2021
VEENAH						CHAITHANYABK			SWARNA KRUPA GAYATRI AGRAHAR	INDIA	KARNATAKA	ARSIKERE		573103	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMANANDA	GUPTHA			NA					KADLE BEEDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE		573103	IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
LATHA	G			D		NAGAPPA		H	KARNATAKA BANK LTD ARSIKERE	INDIA	KARNATAKA	ARSIKERE		573103	IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVEEN	M	L		NA		G			DOOR NO 2611 RUDRA GUDI STREE	INDIA	KARNATAKA	ARSIKERE		573103	C12037600-12037600-4	Amount for unclaimed and ur	10.00	22-JUL-2021
H	P			GOVINDARAJU		HARANAHALLI		PAPANNA	LIC AGENT BHAGYALAKSHMI FIN CO	INDIA	KARNATAKA	ARSIKERE		573103	IN301135-IN301135-26	Amount for unclaimed and ur	240.00	22-JUL-2021
G	V			SHIVASHANKAR		G		S	BASAVA SADANA SHIVANANDA COL	INDIA	KARNATAKA	ARSIKERE		573103	IN301135-IN301135-26	Amount for unclaimed and ur	2240.00	22-JUL-2021
SIDDAGANGAMM	R			NA					SANKALPA DABASAPET POST SOMP	INDIA	KARNATAKA	ARSIKERE		573111	IN302148-IN302148-10	Amount for unclaimed and ur	140.00	22-JUL-2021
B	D			VIJAYALAKSHMI		B		N	ASHWINI NILAYA NO 23 BELUR HASS	INDIA	KARNATAKA	ARSIKERE		573115	IN301926-IN301926-30	Amount for unclaimed and ur	40.00	22-JUL-2021
K	S			VMURTHY		K		H	H NO 164 (1) KALJUNDI ARSIKERE D	INDIA	KARNATAKA	ARSIKERE		573144	IN301926-IN301926-11	Amount for unclaimed and ur	55.00	22-JUL-2021
ANSARKY				YAKOOBMV					SHOE GARDEN OPP BUS STAND HA	INDIA	KARNATAKA	HASSAN		573201	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMANATHPURA	JANARDHANAIYER			ABHIRAM		R		S	B-16 Pwd Colony Hassan, Karnatak	INDIA	KARNATAKA	HASSAN		573201	IN302236-IN302236-11	Amount for unclaimed and ur	20.00	22-JUL-2021
HARISHA	H			M		NA			176 ARALIKATTE UTHTHAR BHAG H	INDIA	KARNATAKA	HASSAN		573201	C12013200-12013200-4	Amount for unclaimed and ur	5.00	22-JUL-2021
A	V			JAYASHREE		H		S	11 E JAYASHREE 1 ST MAIN SHAN	INDIA	KARNATAKA	HASSAN		573201	IN301356-IN301356-20	Amount for unclaimed and ur	40.00	22-JUL-2021
S				LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN		573211	C13019300-13019300-4	Amount for unclaimed and ur	85.00	22-JUL-2021
GERALD	DSA			RAMACHANDRA		NAYAK			NO-3/130, DSA VILLA, KANJAR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574102	C12044700-12044700-4	Amount for unclaimed and ur	55.00	22-JUL-2021
SHREENIVAS	PRABHU			RAMACHANDRA		NAYAK			MUKKAJE HOUSE D NO 2-90 POST H	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN302148-IN302148-10	Amount for unclaimed and ur	140.00	22-JUL-2021
ALBERT	BRITTO			LOUIS		BRITTO			S O LOUIS BRITTO BRITTO COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN300214-IN300214-14	Amount for unclaimed and ur	280.00	22-JUL-2021
RASHMI	R			PRABHU		B		R	W/O B RAMADAS PRABHU B/3 TEL	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
MAHAMAD	TAJ			ABDUL		RAHIMAN			KARKALA ROAD PADUBIDRI UDUPI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574111	IN301696-IN301696-11	Amount for unclaimed and ur	105.00	22-JUL-2021
MITHUN	R			HEGDE		NA			ANUGRAHA PADUBIDRI UDUPI KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574111	C12010900-12010900-4	Amount for unclaimed and ur	225.00	22-JUL-2021
ALIJA	DSOUZA			FRANCIS		DSOUZA			HALAKKI HOUSE PULKERI POST SAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574114	IN301135-IN301135-26	Amount for unclaimed and ur	25.00	22-JUL-2021
SATHISH	SHETTY			MAHABALA		SHETTY			MOOLUR BIKRIGUTHU POST- UCHIL	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574117	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
BALACHANDRA	U			N		NA			RAMACHANDRA NILAYA, NR. SHAM	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574118	C12011300-12011300-4	Amount for unclaimed and ur	10.00	22-JUL-2021
ANNEX	RAJU			RAJU					LANCO INFRATECH LTD KOLACHUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574138	IN300513-IN300513-19	Amount for unclaimed and ur	55.00	22-JUL-2021
NARAYANA	SHASTRY			S		SHAMA		SHASTRY	UMA SHREE MANJALAPADPPU PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574201	IN300239-IN300239-10	Amount for unclaimed and ur	110.00	22-JUL-2021
N	YADUKUMAR			LATE		N			SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574202	IN301926-IN301926-30	Amount for unclaimed and ur	40.00	22-JUL-2021
SUDHAKARA	RAO			A		NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
DINESH	DEVADIGA			LINGAPPA		DEVADIGA			SHRI LAXMI NIVAS BETKERI STREET	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574227	IN300896-IN300896-10	Amount for unclaimed and ur	35.00	22-JUL-2021
VASANTHA	PRABHUK			SHIVADASA		PRABHUK			MADHAV SADANA KERPALA ROAD S	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574238	IN301696-IN301696-10	Amount for unclaimed and ur	165.00	22-JUL-2021
K	VASANTHA			PRABHU		KUMBLE		PRABHU	S O K SHIVADASA PRABHU MADHAVA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574239	IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
SHANKARSERAJE	SHASTRY			SHARMA		SHASTRY		KOODOOR	SERAJE HOUSE VITTAL POST BANTV	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574243	IN301926-IN301926-30	Amount for unclaimed and ur	325.00	22-JUL-2021
NARASIMHA	H			PRABHU		HARIRAM		PRABHU	S/O HARIRAMA PRABHU KALLAMU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574274	IN301135-IN301135-26	Amount for unclaimed and ur	560.00	22-JUL-2021
JAISON	GEORGE			GEORGE		KANDATHINAKARA		VARGHESE	1-209-1, PARLA HOUSE NERIA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574291	IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
NARAYANA	BHAT			NA					H.NO.3-249A NARAKALA HOUSE KO	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574323	C12062900-12062900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
MANJUNATHA	S			S		SANNAPPAIAH			23 2 204 LOKAIAH COMPOUND ONI	INDIA	KARNATAKA	MANGALORE		575001	IN300513-IN300513-13	Amount for unclaimed and ur	40.00	22-JUL-2021
SALADI	SURYANARAYANA			RAO					405, PEARL APARTMENTS B BLOCK	INDIA	KARNATAKA</							

VIJAYA	RAI	K	K	T	RAI	NO 301 KSIT COLLEGE OPP BCMC LA	INDIA	KARNATAKA	BANGALORE	560062	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
GURU	MARUTHY	PRASADNAYAK	NA			INDIAN OIL CORPORATION LTD #46	INDIA	KARNATAKA	GULBARGA	585102	IN301135-IN301135-26	Amount for unclaimed and ur	370.00	22-JUL-2021
ARUN	RODRIGUES		LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE	575006	IN301135-IN301135-26	Amount for unclaimed and ur	55.00	22-JUL-2021
RONALD	JOSEPH	MENEZES	LEO	MENEZES		EDWARD PAIS MAROSE VIHAR NEW	INDIA	KARNATAKA	MANGALORE	575006	IN301926-IN301926-30	Amount for unclaimed and ur	25.00	22-JUL-2021
HEMAVATHI	PRABHAKAR		NA			PRAGATHI, FIRST CROSS, AMBIKA R	INDIA	KARNATAKA	MANGALORE	575020	C12018600-12018600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
M	SHIVANANDA	SHENOY	NA			C/O UDUPI TEXTILES OPPOSITE SA	INDIA	KARNATAKA	UDUPI	576101	C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SA	INDIA	KARNATAKA	UDUPI	576101	C12035000-12035000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
GIRISH	TONSE	PAI	NA			SHRI KRIPA NEAR KALPANA SQUARE	INDIA	KARNATAKA	BANGALORE	576101	C12035000-12035000-4	Amount for unclaimed and ur	35.00	22-JUL-2021
SRIDEVI	P	NAYAK	PRAKASH	S	NAYAK	FLAT NO 101 RAM SRIDHAR APARTN	INDIA	KARNATAKA	BANGALORE	560076	IN300394-IN300394-12	Amount for unclaimed and ur	25.00	22-JUL-2021
RAGHAVENDRA	KIDIVOOR		LATE	K		SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101	IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
ROJARAMANI	C	H	NA			W/O C H KALAKAR, SRI KRISHNA KU	INDIA	KARNATAKA	UDUPI	576102	C12010900-12010900-4	Amount for unclaimed and ur	55.00	22-JUL-2021
PRASHANTH	KUMAR		KRISHNA	SHETTY		1 75 A D NO SHABARI NILAYA PANIY	INDIA	KARNATAKA	UDUPI	576102	IN300214-IN300214-13	Amount for unclaimed and ur	165.00	22-JUL-2021
K	INDIRA		V	JEEVANDHAR	KUMAR	W/O V JEEVANDHAR KUMAR KRISH	INDIA	KARNATAKA	UDUPI	576102	IN301926-IN301926-30	Amount for unclaimed and ur	55.00	22-JUL-2021
B	ROHINI	SRAO	NA			W/O B SANJEEVA RAO LAKSHMI KR	INDIA	KARNATAKA	UDUPI	576103	C12010900-12010900-4	Amount for unclaimed and ur	185.00	22-JUL-2021
SANDHYA	VINOD	SHENOY	NA			3-3-63 D, JANARDANA SWAMY MAR	INDIA	KARNATAKA	UDUPI	576103	C12035000-12035000-4	Amount for unclaimed and ur	5.00	22-JUL-2021
PRASAD	K	N	NA			175 TYPE B QUARTERS K M C CAMP	INDIA	KARNATAKA	UDUPI	576104	C13019300-13019300-4	Amount for unclaimed and ur	280.00	22-JUL-2021
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodli, Kund	INDIA	KARNATAKA	KUNDAPUR	576201	IN300095-IN300095-11	Amount for unclaimed and ur	85.00	22-JUL-2021
DINAKAR	SHIVRAM	SHETTY	SHIVAGERI	AGRAHARA CHANTHAR	INDIA	SHIVAGERI	INDIA	KARNATAKA	KUNDAPUR	576213	IN301696-IN301696-11	Amount for unclaimed and ur	15.00	22-JUL-2021
GOPAL	SHETTY	TEJAPPA	S/O TEJAPPA SHETTY MADAYYA SHE			S/O TEJAPPA SHETTY MADAYYA SHE	INDIA	KARNATAKA	KOTESHWAR	576232	IN301696-IN301696-11	Amount for unclaimed and ur	280.00	22-JUL-2021
K	N	SEETHARAMAADI	KRISHNA	ADIGA		H NO 2-58 KOLLUR POST KUNDAPU	INDIA	KARNATAKA	KUNDAPUR	576220	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
SULABHA	SURESH	KULKARNI	SURESH	V	KULKARNI	CHAVADI GALLI AT PO TERDAL TO J	INDIA	KARNATAKA	KUNDAPUR	576221	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
H	RAMARAYA	BHANDARKAR	NA			D NO 1-54 HOMBADY MANDAYI VIL	INDIA	KARNATAKA	KOTESHWAR	576222	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
U	RAMMOHAN		SRINIVAS	BHAT		NEAR SYNDICATE BANK SALIGRAMA	INDIA	KARNATAKA	KOTESHWAR	576225	IN300513-IN300513-12	Amount for unclaimed and ur	115.00	22-JUL-2021
DEVADAS	NAYAK	G	MARTHAPPA	NAYAK		S/O MARTHAPPA NAYAK YEDABETT	INDIA	KARNATAKA	KOTESHWAR	576226	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
S	SUMATHI	KUMAR	SHANTHAPPA			515/2 VIJAYALAKSHMI ROAD NEAR	INDIA	KARNATAKA	DAVANAGERE	577001	IN300239-IN300239-12	Amount for unclaimed and ur	10.00	22-JUL-2021
VASANTH	REDDY	GL	G	LAXMAN	REDDY	21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001	IN300513-IN300513-16	Amount for unclaimed and ur	20.00	22-JUL-2021
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Da	INDIA	KARNATAKA	DAVANAGERE	577002	IN302871-IN302871-20	Amount for unclaimed and ur	185.00	22-JUL-2021
K	S	SATISH	K	H		NO 949 5TH CROSS K T J NAGAR DA	INDIA	KARNATAKA	DAVANAGERE	577002	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
ARUNA	S	BYATHNAL	K	S		NO 1790/76 S S LAYOUT A BLOCK 5	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and ur	700.00	22-JUL-2021
D	BASAVARAJA		NA			# 3992/26 ANJANEYA BADAVANE	INDIA	KARNATAKA	DAVANAGERE	577004	C12030700-12030700-4	Amount for unclaimed and ur	100.00	22-JUL-2021
SHIVAPRAKASH	N	C	N	T		D NO 2949/6 6TH MAIN ROAD SWA	INDIA	KARNATAKA	DAVANAGERE	577004	IN300239-IN300239-30	Amount for unclaimed and ur	280.00	22-JUL-2021
RAKESH	K	G	R	K		NO 1868/10 7TH MAIN 1ST CROSS	INDIA	KARNATAKA	DAVANAGERE	577005	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SURENDRA	T	K	NA			4TH CROSS, TEACHERS COLONY NEA	INDIA	KARNATAKA	DAVANAGERE	577006	IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/1, 2, 2ND CROSS, 2ND MA	INDIA	KARNATAKA	DAVANAGERE	577006	IN300239-IN300239-11	Amount for unclaimed and ur	930.00	22-JUL-2021
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MAMATHA	HARISH		S		HARISH	W/O S S HARISH GURUKRUPA IIND	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
MANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL RO	INDIA	KARNATAKA	SHIMOGA	577201	C12038400-12038400-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKARNAG	K	N	KADUR	NAGABHUSHAN	NAGARAJ	H NO 84 SHANKAR NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116	IN301696-IN301696-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116	C12033200-12033200-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SHANTHA	KUMAR		SANDHYA	KUMAR		C/O M FATHIMA ST JOSEPHS HIGH S	INDIA	KARNATAKA	KOPPA	577126	IN301135-IN301135-26	Amount for unclaimed and ur	30.00	22-JUL-2021
B	UDAYA		LATE	B		UDAY ESTATE MALLANDUR POST C	INDIA	KARNATAKA	KOPPA	577130	IN302148-IN302148-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MYTHRI	MAHENDRA		MAHENDRAB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132	IN301696-IN301696-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VISHNUMURTHY	H	Y	NA			BARATHIBYL MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	IN301696-IN301696-10	Amount for unclaimed and ur	465.00	22-JUL-2021
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134	C12017700-12017700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
SRLALITHA	B	G	N	S	NAGENDRA	W/O N S NAGENDRA C/O B M GANE	INDIA	KARNATAKA	KOPPA	577139	IN300513-IN300513-12	Amount for unclaimed and ur	30.00	22-JUL-2021
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAOG LA	INDIA	KARNATAKA	SHIMOGA	577201	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	22-JUL-2021
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR H.M 5TH CROSS	INDIA	KARNATAKA	SHIMOGA	577201	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SRIKANTH			SUBRAMANYA	JOIS		THIPPA JOIS COLONY TILAK NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ASHOK	VENKANNA	NAYAK	VENKANNA	NAYAK		MANIUSHREE KOPPALAKARAWADI	INDIA	KARNATAKA	KUMTA	581343	IN301696-IN301696-10	Amount for unclaimed and ur	125.00	22-JUL-2021
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201	IN300095-IN300095-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA KA	INDIA	KARNATAKA	SHIMOGA	577201	C12010900-12010900-4	Amount for unclaimed and ur	10.00	22-JUL-2021
SUDARSHAN	D	V	NA			HALAPPA SONS COMD. R.M.R.ROAD	INDIA	KARNATAKA	SHIMOGA	577201	C12038400-12038400-4	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAKASH	KUMAR	KHATRI	REVASHANKER			C/O SHANTHI JEWELLERS GANDHI B	INDIA	KARNATAKA	SHIMOGA	577201	IN300513-IN300513-14	Amount for unclaimed and ur	225.00	22-JUL-2021
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201	IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
GANESH	KESHAV	RAYAKAR	KESHAV	R	RAYAKAR	NO 2 SUDARSHANA COMPLEX LURD	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
MOHAN	H	P	PUNDALIK	RAOHS		HEBBARE NILAYA, NEAR SMALL TEM	INDIA	KARNATAKA	SHIMOGA	577202	IN300239-IN300239-11	Amount for unclaimed and ur	190.00	22-JUL-2021
B	J	MAHESH	B	JAYARAM	GOWDA	SHAKTHIGANAPATHI ADIKE MANDY	INDIA	KARNATAKA	SHIMOGA	577204	IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2021
VEENA	M	P	PRAKASH	M	L	58M Staff, Benaka,13th Cross 6 Fe	INDIA	KARNATAKA	SHIMOGA	577204	IN300095-IN300095-11	Amount for unclaimed and ur	220.00	22-JUL-2021
BATNI	VADIRAJA	RAO	NA	B		W VADIRAJA RAO SDC JNCC SHIM	INDIA	KARNATAKA	SHIMOGA	577204	C12015800-12015800-4	Amount for unclaimed and ur	85.00	22-JUL-2021
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE	INDIA	KARNATAKA	SHIMOGA	577215	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHAI	INDIA	KARNATAKA	SHIMOGA	577217	C12038100-12038100-4	Amount for unclaimed and ur	10.00	22-JUL-2021
CHEZHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SHASHIKALA	G	BHASKAR	G	BHASKAR		CORPORATION BANK JANNAPURA B	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301135-IN301135-26	Amount for unclaimed and ur	745.00	22-JUL-2021
SYED	RASOOL		NA			TECHNICAL ASST, E.C.NO.05111 NCC	INDIA	KARNATAKA	BHADRAVATHI	577302	IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAM	INDIA	KARNATAKA	SAGAR	577401	IN301696-IN301696-10	Amount for unclaimed and ur	370.00	22-JUL-2021
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEEC	INDIA	KARNATAKA	SAGAR	577401	C12017700-12017700-4	Amount for unclaimed and ur	5.00	22-JUL-2021
RASHMI	N	V	HADIGAL	RAMACHANDRAIAH	GURUMURTHY	W O N R VARUN KUMAR NELLUNDE	INDIA	KARNATAKA	SAGAR	577418	IN300214-IN300214-15	Amount for unclaimed and ur	110.00	22-JUL-2021
DEVANAND	N	R	RAMACHANDRARAO			244 SHIVAPPANAYKA ROAD LEFT AN	INDIA	KARNATAKA	SAGAR	577418	IN300394-IN300394-17	Amount for unclaimed and ur	15.00	22-JUL-2021
SUGUNA	SHETTY		NA			HOUSE NO 5-2 KATTE CHANNAKESH	INDIA	KARNATAKA	SAGAR	577432	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
K	L	NHEGDE	NA			AZAD ROAD THIRTHAHALLI SHIMO	INDIA	KARNATAKA	SAGAR	577432	IN302148-IN302148-10	Amount for unclaimed and ur	560.00	22-JUL-2021
GURURAJ	M	P	M	V	PADMANABHASHETTY	"PADMAVATI NILAYA", 4TH CROSS, I	INDIA	KARNATAKA	CHITRADURGA	577501	IN300378-IN300378-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501	IN300378-IN300378-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SREENATH	C	N	RUDRAPPA	SETTY	L	JCR 2ND CROSS 1ST FLOOR CHITRA	INDIA	KARNATAKA	CHITRADURGA	577501	IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
MAHESHWARAPPTS	TS		SHAMBULINGAPPA	T		NO 17 BHEEMASAMUDRA CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577520	IN300378-IN300378-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRASAD	MD		M	KRISHNAIAH		S/O KRISTIAIH MARAMMAGUDI RQ	INDIA	KARNATAKA	CHITRADURGA	577522	IN300239-IN300239-10	Amount for unclaimed and ur	500.00	22-JUL-2021

REKHA	THOTADA	AJJAPAREDDY	NA						AJAY MEDICAL CENTRE NEAR BUS S	INDIA	KARNATAKA	CHITRADURGA		577522	C1203700-1203700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SATHISHA	M	G	NA						ANJANEYA TEMPLE HOSADURGA (T	INDIA	KARNATAKA	CHITRADURGA		577527	IN300239-IN300239-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VIJAYAKUMARA	PUTTANNA		NA						VASUNDARA BANGLE STORES MAIN	INDIA	KARNATAKA	CHITRADURGA		577527	C12029900-12029900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
MRITYUNJAYA	HALLIGERIMATH		CHANNABASAVAYYA						SHRI GURU RACHAYYA SWAMI NILA	INDIA	KARNATAKA	DHARWAD		580001	IN302148-IN302148-10	Amount for unclaimed and ur	110.00	22-JUL-2021
VIRENDRA	CHAMPALAL	SEMLANI	SEMLPALAL	SEMLANI					ANIT PHARMA OLD GRASS MARKET	INDIA	KARNATAKA	DHARWAD		580001	IN300214-IN300214-13	Amount for unclaimed and ur	85.00	22-JUL-2021
ARATHI	S	LAXMESHWAR	SHRIDHAR	G				LAXMESHWAR	H NO 143 5TH CROSS KALGHATI R	INDIA	KARNATAKA	DHARWAD		580002	IN300610-IN300610-10	Amount for unclaimed and ur	185.00	22-JUL-2021
GOVINDRAJ	HERKAL		NA	G				RAGHAVENDRACHARYA	AVANI HIG 7 KHB LAYOUT LAKKAMA	INDIA	KARNATAKA	DHARWAD		580004	IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
VINOD	SHUKLA		NA						PLOT NO 1 B FIRST CROSS SHARDA	INDIA	KARNATAKA	DHARWAD		580004	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
SHIRIRANG	L	KULKARNI	LAXMAN	KULKARNI					SURABHI SECOND CROSS KALYAN N	INDIA	KARNATAKA	DHARWAD		580007	IN300214-IN300214-13	Amount for unclaimed and ur	500.00	22-JUL-2021
SEETHA	RAMESH	PATIL	NA						C/O R V PATIL PLOT NO 25 VENKATE	INDIA	KARNATAKA	DHARWAD		580008	C12010600-12010600-4	Amount for unclaimed and ur	25.00	22-JUL-2021
VASUDEVA	B	BALARAM	ABDULKHADAR						SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD		580008	IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
BASHIRAHMED	DHARWARKAR		ABDULKHADAR						B 202 ROTSON APARTMENTS TRAIN	INDIA	KARNATAKA	DHARWAD		580008	IN301926-IN301926-30	Amount for unclaimed and ur	225.00	22-JUL-2021
ANILKUMAR	BASALINGAPPA	YAKALASAPUR	BASALINGAPPA						MANGALWAR PETH KALYANMATH	INDIA	KARNATAKA	HUBLI		580020	IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR					VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI		580020	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
GIRIDHAR	BHANDIWAD		MUDALAPPA	BHANDIWAD					C/O MUDALAPPA BHANDIWAD GA	INDIA	KARNATAKA	HUBLI		580020	IN301135-IN301135-26	Amount for unclaimed and ur	15.00	22-JUL-2021
PASPALA	SHAMEER	BASHA	SHAMEER						MAHABOOB MIAH SE.DEN-CO-ORD	INDIA	KARNATAKA	HUBLI		580023	IN303116-IN303116-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SHARADA	SHASTRY		HARISH	N		UPAKARI			NO 11/7 SRI SAI DATTA KAMAXIPUR	INDIA	KARNATAKA	HUBLI		580023	IN300896-IN300896-10	Amount for unclaimed and ur	70.00	22-JUL-2021
SHESHAPPA	PABEVINAL		PAMPANNA						23/B, JAVUR LAYOUT BENGERI HU	INDIA	KARNATAKA	HUBLI		580023	IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SOMASHEKHARA	BASAVARAJA	ANI	NA						H NO 255 KADE ONI DEVGANPETH H	INDIA	KARNATAKA	HUBLI		580023	IN300214-IN300214-10	Amount for unclaimed and ur	60.00	22-JUL-2021
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO						NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI		580023	IN300214-IN300214-11	Amount for unclaimed and ur	465.00	22-JUL-2021
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA						RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI		580023	C12044700-12044700-4	Amount for unclaimed and ur	15.00	22-JUL-2021
M	V	PUTTASWAMY	VENKATE	GOWDA					D 411 4TH FLOOR D BLOCK SUVIDH	INDIA	KARNATAKA	HUBLI		580023	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
A	SREENIVASACHAR		A	VEERANNACHAR					G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI		580023	IN301926-IN301926-30	Amount for unclaimed and ur	465.00	22-JUL-2021
KESHAV	G	CHILLAL	NA						PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI		580024	C12012600-12012600-4	Amount for unclaimed and ur	85.00	22-JUL-2021
SURESH	KICHADI		MARTANDAPPA	GUDDAPPA	KICHADI				DALIMBARAPET DAKSHINBHAG GA	INDIA	KARNATAKA	HUBLI		580024	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
HALLIKERI	NAGARAJ		ANNAPPA						H NO 88 F SANKALP SHANTINIKETA	INDIA	KARNATAKA	HUBLI		580025	IN302236-IN302236-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA					HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI		580028	IN301135-IN301135-26	Amount for unclaimed and ur	15.00	22-JUL-2021
DHIRAJ	SHAMJI	PATEL	SHAMJI	PATEL					C/O PUSHPANJALI NIVAS PLOT NO 7	INDIA	KARNATAKA	HUBLI		580029	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAGHAVENDRA	H	GUNHALKAR	NUMANTRAO						105 SHAKTI NAGAR HUBLI	INDIA	KARNATAKA	HUBLI		580030	IN303116-IN303116-10	Amount for unclaimed and ur	125.00	22-JUL-2021
MAHADEVAPPA	YAMMI		NA						C/O ABBIGERI SAVANTRAVVA #253,	INDIA	KARNATAKA	HUBLI		580030	C12032800-12032800-4	Amount for unclaimed and ur	10.00	22-JUL-2021
RUDRAMUNI	SWAMY	HM	NA						H.NO 46 SILVER TOWN GOKUL ROA	INDIA	KARNATAKA	HUBLI		580030	IN300888-IN300888-13	Amount for unclaimed and ur	55.00	22-JUL-2021
NAGARAJ	KUBASAD		MAHANTAPPA						HNO 22 LAXMI NARAYAN NAGAR, G	INDIA	KARNATAKA	HUBLI		580030	IN301135-IN301135-26	Amount for unclaimed and ur	140.00	22-JUL-2021
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA						M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI		580031	IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
MAHANTESH	P	KARIYAPPANAVAI	NA						H NO 22 KALIDAS NAGAR VIDYA NA	INDIA	KARNATAKA	HUBLI		580031	C12010600-12010600-4	Amount for unclaimed and ur	40.00	22-JUL-2021
MADHAV	KESHAV	PRABHU	KESHAV						VIDYANAGAR EXTN 10 LINGARAJ NA	INDIA	KARNATAKA	HUBLI		580031	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
VIJAYA	MADHAV	PRABHU	NA						10, LINGARAJ NAGAR(SOUTH) VIDYA	INDIA	KARNATAKA	HUBLI		580031	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
MRIDULA	S	SHAH	NA						ARIHANT PLOT NO 114/A OPP TIRUR	INDIA	KARNATAKA	HUBLI		580032	IN300011-IN300011-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MANOJ	LAVJI	MANEK	LAVJI	MANEK					F -1 3RD FLOOR NARMADA RESIDEN	INDIA	KARNATAKA	HUBLI		580032	IN302148-IN302148-10	Amount for unclaimed and ur	65.00	22-JUL-2021
K	S	SHRATH	NA						NO-88, SARASWATHI SADHANA RAJ	INDIA	KARNATAKA	HUBLI		580032	C12044700-12044700-4	Amount for unclaimed and ur	175.00	22-JUL-2021
SURENDRA	R	SHAH	NA						ARIHANT PLOT NO 114/A OPP TIRUR	INDIA	KARNATAKA	HUBLI		580032	IN301135-IN301135-26	Amount for unclaimed and ur	370.00	22-JUL-2021
MANJU	PUTTAPPA	TALAWAR	NA						ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI		581106	C12038400-12038400-4	Amount for unclaimed and ur	175.00	22-JUL-2021
VINAYAKRAJ	N	P	PATEL	N		B			KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI		581110	IN300394-IN300394-16	Amount for unclaimed and ur	15.00	22-JUL-2021
MAKTUMSAB	HALASANGI		HUSENSAB						H NO 454 JAYADEVA NAGARA HAV	INDIA	KARNATAKA	HAVERI		581110	IN300394-IN300394-16	Amount for unclaimed and ur	15.00	22-JUL-2021
THIPPESWAMY	THIMMANAHALL		NINGANNA						DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI		581110	IN301926-IN301926-30	Amount for unclaimed and ur	50.00	22-JUL-2021
SHANTAPPA	B	JEERAGI	BASAVANTAPPA						HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI		581112	IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
M	KARABASAPPA		BASAVARAJAPPA						DODDAPET NEAR RAMLINGESHWAR	INDIA	KARNATAKA	HAVERI		581115	IN300896-IN300896-10	Amount for unclaimed and ur	225.00	22-JUL-2021
DEEPIKA	RUDRESH		M	S		RUDRESH			C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR		581115	IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
J	S	RATHORE	NA						HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR		581123	IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	22-JUL-2021
ROOPA	MANJUNATH	SHET	MANJUNATH	K		SHET			J-503 GRASIM STAFF COLONY KUM	INDIA	KARNATAKA	RANEBENNUR		581123	IN301926-IN301926-30	Amount for unclaimed and ur	225.00	22-JUL-2021
SUJATHA	K	BHAT	KESHAVA	BHAT					RAMCO INDUSTRIES LTD KARUR P C	INDIA	KARNATAKA	RANEBENNUR		581143	IN302148-IN302148-10	Amount for unclaimed and ur	30.00	22-JUL-2021
PRASHANT	NARAHAR	BANDEKAR	NA						3551 A VILLAGE NANDANAGADDE A	INDIA	KARNATAKA	KARWAR		581301	C12029900-12029900-4	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJASHEKAR	M	NAIK	MAHARUDRA						ADVOCATE BEHIND DURGAVEDE TE	INDIA	KARNATAKA	KARWAR		581303	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
SHARMILA	PRADEEP	GAONKAR	NA						SHARMILA P GAONKAR FLAT NO 30	INDIA	KARNATAKA	KARWAR		581306	C12012600-12012600-4	Amount for unclaimed and ur	20.00	22-JUL-2021
LAXMI	CHIMANO	GAONKAR	NA						NEAR DUTT TEMPLE SHEJWAD KAR	INDIA	KARNATAKA	KARWAR		581306	IN300239-IN300239-13	Amount for unclaimed and ur	25.00	22-JUL-2021
ARVIND	CHIMANO	GAONKAR	NA						AT LOWER MAKHERI POST SHEJWA	INDIA	KARNATAKA	KARWAR		581306	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
MANJUNATH	D	BHAT	DATTATRAY	M		BHAT			QTRS. C 21 BILT COLONY BINAGA K	INDIA	KARNATAKA	KARWAR		581307	IN300239-IN300239-11	Amount for unclaimed and ur	140.00	22-JUL-2021
SHANTESH	HOOLI		NINGASHEITAPPA						H TYPE 38 BANGUR NAGAR DANDEL	INDIA	KARNATAKA	KARWAR		581325	IN301135-IN301135-26	Amount for unclaimed and ur	370.00	22-JUL-2021
KAMALA	DATTA	SHANBHAG	NA						AT: TARMAKKI PO : GOKARN DIST:-	INDIA	KARNATAKA	KARWAR		581326	C12012600-12012600-4	Amount for unclaimed and ur	280.00	22-JUL-2021
ULLAS	NARAYAN	SHETTI	NA						H NO 1690 B SHIVAM BEHIND FISHE	INDIA	KARNATAKA	KARWAR		581301	IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
M	S	SKARIAH	NA						ST. THOMAS CHURCH, MISSION HOI	INDIA	KARNATAKA	KARWAR		581334	C12013200-12013200-4	Amount for unclaimed and ur	1490.00	22-JUL-2021
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK					SUJANANA COMPUTER NEAR SRIDEVI	INDIA	KARNATAKA	KARWAR		581334	IN301774-IN301774-14	Amount for unclaimed and ur	25.00	22-JUL-2021
VINAYAK	M	MADIVAL	MUKUND	MADIVAL					AT NAIGAR POST KELAGINOOR HO	INDIA	KARNATAKA	KARWAR		581334	IN301774-IN301774-16	Amount for unclaimed and ur	60.00	22-JUL-2021
GAJANAN	GAONKAR		NA						H. NO-4, BOLEMANE, BARE, YELLAP	INDIA	KARNATAKA	KARWAR		581337	C12012600-12012600-4	Amount for unclaimed and ur	15.00	22-JUL-2021
SUBRAYA	BHAT		NA						EKAN, IDAGUNDI, YELLAPUR YELLAP	INDIA	KARNATAKA	KARWAR		581337	C12012600-12012600-4	Amount for unclaimed and ur	110.00	22-JUL-2021
UDAY	VISHNU	NAIK	VISHNU	NAIK					H NO 43 R HANTI MATHA KALABHA	INDIA	KARNATAKA	KUMTA		581343	IN301774-IN301774-16	Amount for unclaimed and ur	25.00	22-JUL-2021

LINGARAJ	S	HIREMANI	SHARAMAPPA	HIREMANI		C O LINGARAJ TRADING CO POST GA	INDIA	KARNATAKA	GADAG	582114		IN300896-IN300896-10	Amount for unclaimed and ur	370.00	22-JUL-2021
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARW	INDIA	KARNATAKA	GADAG	582143		C12030700-12030700-4	Amount for unclaimed and ur	225.00	22-JUL-2021
BASAPPA	BALAPPA	BADAMI	NA			B S BELERI TQ : RON DT : GADAG RQ	INDIA	KARNATAKA	NAGRUND	582203		C12044500-12044500-4	Amount for unclaimed and ur	25.00	22-JUL-2021
UDAY	KRISHNAJI	PALANAKAR	KRISHNAJI			SILVER RESIDENCY T-6 AKSHAY COL	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS GO,	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-4	Amount for unclaimed and ur	45.00	22-JUL-2021
PARVATHI	R		BHOGARAJ	REDDY	REDDER	D/O R BHOGARAJ REDDY OPP/AMA	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and ur	185.00	22-JUL-2021
LALITHA	BHAT		NA			LALITHA BHAT W/O BHAT S T T G BA	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2021
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	PLOT NO 18 TGVS NAGAR GUPTA NI	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PATIL	MALLIKARJUNA	GOUDA	SOMALAPURA	MAREGOUDA		H NO 07 1ST CROSS UP STAIRS SHAS	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-16	Amount for unclaimed and ur	55.00	22-JUL-2021
VEMULAPALLI	HARIKRISHNA		NA			NO-28TH WARD VIDYA NAGAR NEA	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-18	Amount for unclaimed and ur	930.00	22-JUL-2021
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICE MEN COL	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	560.00	22-JUL-2021
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VI	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and ur	20.00	22-JUL-2021
U	SHIVARAJ		DODDA	BASAPPA	U	S/O DODDA BASAPPA S N PET KAM	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
PUSHPAVATHI	R		BHOGARAJ	REDDY	R	OPP AMARESHWAR NURSING HOM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
B	PRAHALLADA		NA			D NO 59-332 OPP ASR ARTS 5TH WA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-4	Amount for unclaimed and ur	85.00	22-JUL-2021
N	PARVATHAMMA		NA			PARVATHAMMA NAGARE W/O N VE	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-4	Amount for unclaimed and ur	325.00	22-JUL-2021
RAJASHEAKARA	SETTY		NA			S/O SHIVANANDASETTY MAIN ROAD	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-16	Amount for unclaimed and ur	185.00	22-JUL-2021
S	B	JAYASHREE	NA			P NO 8 BALAJI SADAN BUILDING BA	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
KAKUBAL	SRINIVAS		K	RAGHUNATH	SETTY	NO 139/10 MAIN BAZAAR HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	370.00	22-JUL-2021
AMBIGER	S	Y	NA			LAKSHMI VILAS BANK LTD HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	22-JUL-2021
SHARANAKUMAR	RAMAPPA	KOLOOR	RAMAPPA	YALLAPPA	KOLUR	EMP AT INCOME TAX OFFICE DAM	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	200.00	22-JUL-2021