

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	12465775.00		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)
PRAVESH	KUMAR	PANDEY	NA			PRAVESH KUMAR PANDEY ALKAKUT	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SURENDRA	BAHADUR	SINGH	RAM	NEWAZ	SINGH	03/608 VASTU KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-12	Amount for unclaimed and ur	445.00	15-JAN-2022
SUMAN	SRIVASTAVA		NA			H NO 285 LUCKNOW ASHIYANA LU	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12029900-12029900-4	Amount for unclaimed and ur	360.00	15-JAN-2022
RAJESH	JASWANI		LATE	DAULAT	RAMJASWANI	F-112 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22	Amount for unclaimed and ur	55.00	15-JAN-2022
JANKI	DEVI		GOPAL	KRISHNA		D 44 SARVODAYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300556-IN300556-10	Amount for unclaimed and ur	25.00	15-JAN-2022
FARHAT	BEG		NA			19/304 Sector - 19 Indira Nagar Luc	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010606-12010606-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJ	RAJENDRA	SINGHSETHHUF	NA			A-338 INDIRA NAGAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12038400-12038400-4	Amount for unclaimed and ur	110.00	15-JAN-2022
PRADEEP	RAI		NA			C/O P. N. RAI ALLAHABD BANK F.I.O.	INDIA	UTTAR PRADESH	KANPUR	208001		C13031900-13031900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
ABHA	BISHNOI		VIVEKADITYA	BAKSHI		C -1649 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	15-JAN-2022
BINOD	KUMAR		LATE	SHRI	KAMTAPRASAD	538K3/456 , SHRIPURAM TRIVENEE	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300556-IN300556-10	Amount for unclaimed and ur	250.00	15-JAN-2022
JAI	PRAKASH	SINGH	MOHAR	SINGH		MMB 1197 Sector B State Bank Col	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300476-IN300476-10	Amount for unclaimed and ur	55.00	15-JAN-2022
AVANTI	RAWAT		NA			B-752 SEC-C MAHA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJIV	PANDEY		K	K	PANDEY	717/24 PANDEY KOTHI NR FIROZ GA	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN302679-IN302679-32	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHOK	KUMAR	JAISWAL	NA			C/O BANSH GOPAL VIJAY KUMAR W	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		C13031900-13031900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
RENU	AGNIHOTRI		S	P	AGNIHOTRI	81 MIG RAMGANGA VIHAR PHASE-I	INDIA	UTTARAKHAND	MORADABAD	244001		IN300708-IN300708-10	Amount for unclaimed and ur	55.00	15-JAN-2022
GAURAV	AGARWAL		NA			C - 29 A DEEN DAYAL NAGAR PHASE	INDIA	UTTARAKHAND	MORADABAD	244001		C12070400-12070400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SAURABH	CHAWLA		NARESH	CHAWLA		MOH B 14 NAI BASTI BIJNOR (J.P)	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301151-IN301151-28	Amount for unclaimed and ur	15.00	15-JAN-2022
SURENDRA	KUMAR		BHUPU	SINGH		JANAK NAGAR BEHIND GANESH SOA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	370.00	15-JAN-2022
BHAGAT	SINGH	KHATI	CHANDRA	SINGH	KHATI	H NO 107 KESHAVPURAM SBI COLO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	15-JAN-2022
MANPREET	KAUR		GURMAIL	SINGH		H NO 114 SHIVPURI NEW MANDI KQ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJ	KUMARI	NIGAM	NA			27 MOH GRAM PREM NAGAR DAKSI	INDIA	UTTAR PRADESH	SITAPUR	261303		C12044700-12044700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MANISHA	BATHWAL		NA			C O CITY X RAY TOWN HALL GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12020600-12020600-4	Amount for unclaimed and ur	150.00	15-JAN-2022
SHESH	NATH		NA			1 THEGANHA KHAJAJI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12020600-12020600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SAURABH	KUMAR	GUPTA	NA			NAKHASH CHOWK RETI ROAD GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C13014400-13014400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
ASTBHUJA	SARAN		LATE	SURAT	NARAINLAL	C-24, SURAJ KUND COLONY GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
ABHIJIT	NAG		AJIT	KUMAR	NAG	S.S.SUGAR MILL CAPTANGANAJ KU	INDIA	UTTAR PRADESH	GORORIA	274301		IN301151-IN301151-27	Amount for unclaimed and ur	30.00	15-JAN-2022
PARMILA	SHARMA		NA			58 COMMENDER COLONY NAROTTA	INDIA	UTTAR PRADESH	AGRA	282001		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ANAND	BHUSAN	SARAN	NA			4009 RAILWAY OFFICER COLONY OL	INDIA	UTTAR PRADESH	AGRA	282001		C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
URMILA	MISHRA		SH	RAKESH	CHANDRAMISHRA	24/ 93 PUNIA PARA LOHA MANDI, A	INDIA	UTTAR PRADESH	AGRA	282002		IN302316-IN302316-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ONIKAR	NATH	BHARGAVA	G	P	BHARGAVA	36/212 TELI PARA LOHA MANDI AG	INDIA	UTTAR PRADESH	AGRA	282002		IN300118-IN300118-10	Amount for unclaimed and ur	85.00	15-JAN-2022
HARISH	CHANDRA	GUPTA	HARI	VILAS	GUPTA	F-193 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN300118-IN300118-11	Amount for unclaimed and ur	280.00	15-JAN-2022
AJAY	GAUR		SHRI	SHARAD	GAUR	33/R, RADHA NAGAR BALKESHWER	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-21	Amount for unclaimed and ur	165.00	15-JAN-2022
GIRISH	KUMAR	AGRAWAL	BISHAMBHAR	NATH	AGARWAL	37/396/9, NAGLA PADI, AGRA, UTTA	INDIA	UTTAR PRADESH	AGRA	282005		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	15-JAN-2022
MOHAR	SINGH		NA			NAGLA BOODI, DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12010900-12010900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
INDRA	KALRA		NA			H NO 27 KRISHNA COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SATGUR	SARAN	SETH	AMAR	SINGH	SETH	S E 39 SWAMI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN300214-IN300214-13	Amount for unclaimed and ur	125.00	15-JAN-2022
AMOLAKH	NATH	SEGAL	ANADI	NATH	SEGAL	1 PREM BHAWAN COLONY OPP SOA	INDIA	UTTAR PRADESH	AGRA	282005		IN302679-IN302679-32	Amount for unclaimed and ur	60.00	15-JAN-2022
ANISHU	BAWEJA		HARSH	BAWEJA		B-58 SETHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN300484-IN300484-10	Amount for unclaimed and ur	745.00	15-JAN-2022
RAJEEV	BAFNA		NA			SHOP NO- 36 SHOPPING CENTRE JA	INDIA	RAJASTHAN	JAIPUR	302004		C12010605-12010605-4	Amount for unclaimed and ur	225.00	15-JAN-2022
RICHA	KOOLWAL		GAURAV	KOOLWAL		19, SHRI NATH KUNJI JOBNER BAGH	INDIA	RAJASTHAN	JAIPUR	302006		IN301604-IN301604-10	Amount for unclaimed and ur	100.00	15-JAN-2022
SUNIL	SHARMA		NA			GA 63 BHAWANI NAGAR SIKAR ROA	INDIA	RAJASTHAN	JAIPUR	302013		IN300484-IN300484-11	Amount for unclaimed and ur	60.00	15-JAN-2022
MADHU	KHANDELWAL		NA			116,VIJAY BADI PATH NO.1-2 SIKAR	INDIA	RAJASTHAN	JAIPUR	302013		C12029200-12029200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
YOGESH	SHARMA		NA			A-57, SUBHASH NAGAR, SHOPPING	INDIA	RAJASTHAN	JAIPUR	302016		C12029200-12029200-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MUNSHI	LAL	JAIN	HEERA	CHAND	JAIN	36 B VISHNU PURI MAHAVEER NAG	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-12	Amount for unclaimed and ur	5.00	15-JAN-2022
TWINKLE	GAHLOT		NA			HOUSE NO. 92/223 SECTOR NO.9 M	INDIA	RAJASTHAN	JAIPUR	302020		C12017701-12017701-4	Amount for unclaimed and ur	130.00	15-JAN-2022
SANJAY	SAXENA		NA			187 Patel Nagar New Sanganer Road	INDIA	RAJASTHAN	JAIPUR	302020		C12029900-12029900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RUCHIR	TOTLA		NA			62, SHANKAR COLONY NAVA KHEDA	INDIA	RAJASTHAN	JAIPUR	302021		C12029900-12029900-4	Amount for unclaimed and ur	70.00	15-JAN-2022
OM	PRAKASH	AGARWAL	NA			156-A PATH NO-6 VIJAYA BARI SIKAR	INDIA	RAJASTHAN	JAIPUR	302023		IN302700-IN302700-20	Amount for unclaimed and ur	85.00	15-JAN-2022
BHUPENDRA	KUMAR	PAREEK	KALIESH	CHANDRA	PAREEK	P.NO.C-295 OLD VIDHYADHAR NAG	INDIA	RAJASTHAN	JAIPUR	302023		IN301160-IN301160-30	Amount for unclaimed and ur	85.00	15-JAN-2022
JITENDRA	KUMAR	BIYANI	NAWAL	KISHORE	BIYANI	10/31 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN301160-IN301160-30	Amount for unclaimed and ur	55.00	15-JAN-2022
LAXMICHAND	KANJ		KANJ			AMALNER DIST JALGAON MAHARAS	INDIA	MAHARASHTRA	AMALNER	416001	PWPL000011		Amount for unclaimed and ur	538180.00	15-JAN-2022
CHANDRA	KUMAR	DV	VISHWANATH	D	R	NO 6 NATIONAL HIGH SCHOOL ROA	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-20	Amount for unclaimed and ur	117165.00	15-JAN-2022
BALUBHAI	CHHAGANLAL	BHANJI	CHHAGANLAL	BHANJI		C/O A M ZAVER 122 DHABBU STREE	INDIA	MAHARASHTRA	MUMBAI	400003	PWPL000036		Amount for unclaimed and ur	5830300.00	15-JAN-2022
HOSANG	EURCHSHAH	ENGINEER	EURCHSHAH	ENGINEER		61 WOODHOUSE ROAD ARSIWALLA	INDIA	MAHARASHTRA	MUMBAI	400005	PWPL000098		Amount for unclaimed and ur	538180.00	15-JAN-2022
PIROJA	ERUCHSHAH	ENGINEER	ERUCHSHAH	ENGINEER		ARSIWALLA BUILDING 1ST FLOOR FI	INDIA	MAHARASHTRA	MUMBAI	400005	PWPL000098		Amount for unclaimed and ur	538180.00	15-JAN-2022
FEROZE	SORAB	WADIA	FLAT NO 11 3RD FLOOR CAPRI MAN	WADIA			INDIA	MAHARASHTRA	MUMBAI	400006	PWPL000066		Amount for unclaimed and ur	134545.00	15-JAN-2022
KESHARBAI	RAMDAS		RAMDAS			102 -B MIRA MAR 3 NEPEAN SEA RG	INDIA	MAHARASHTRA	MUMBAI	400036	PWPL000068		Amount for unclaimed and ur	269090.00	15-JAN-2022
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADURUR NEAR ANGA	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and ur	145000.00	15-JAN-2022
PARAG	PATANI		NA			81 Princess Drive 08902 North Bru	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	8980.00	15-JAN-2022

R	S	SUMANTH	NA			C/O SHANFARI TRADING & FURNISH	INDIA	KARNATAKA	BANGALORE		560001	PWPL002577		Amount for unclaimed and ur	35315.00	15-JAN-2022
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI		110020		IN301926-IN301926-30	Amount for unclaimed and ur	22420.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MANJU	AGRAWAL		GRISH	CHAND	AGRAWAL	GP - 100 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110088	PWPL000517		Amount for unclaimed and ur	14015.00	15-JAN-2022
BHARAT	BHUSHAN	CHITKARA	NA			460/18, RAMA COLONY NEAR SHORI	INDIA	HARYANA	ROHTAK		124001		IN300183-IN300183-10	Amount for unclaimed and ur	2890.00	15-JAN-2022
RATNA	KHERA		VINAY	KHERA		667 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT		132103		IN300118-IN300118-10	Amount for unclaimed and ur	5250.00	15-JAN-2022
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	15-JAN-2022
RANBIR	SINGH		JASWANT	SINGH		NO 2204 PHASE 10 MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH		160061		IN301926-IN301926-11	Amount for unclaimed and ur	28030.00	15-JAN-2022
RAM	KRISHNA	RASTOGI	SHRI	G	DRASTOGI	33, HAVELUCK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226014		IN300360-IN300360-10	Amount for unclaimed and ur	2800.00	15-JAN-2022
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJ	INDIA	GUJARAT	HIMATNAGAR		383315		IN301276-IN301276-30	Amount for unclaimed and ur	2800.00	15-JAN-2022
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI		400003		IN301330-IN301330-17	Amount for unclaimed and ur	3360.00	15-JAN-2022
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI		400026		IN300360-IN300360-20	Amount for unclaimed and ur	3360.00	15-JAN-2022
SUSHMITA	DATTA		BISWAJIT	DATTA		B/702 PEOPLES COSMOPOLITAN ST	INDIA	MAHARASHTRA	MUMBAI		400050		IN300360-IN300360-20	Amount for unclaimed and ur	5605.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE		411005	PWPL002530		Amount for unclaimed and ur	35315.00	15-JAN-2022
SUNIL	FULCHAND	JAIN	NA			JAWAHAR ROAD AT POST PAROLA P	INDIA	MAHARASHTRA	JALGAON		425111		C12013200-12013200-4	Amount for unclaimed and ur	4845.00	15-JAN-2022
MANKARNABAI	VISHVNATH	PATIL	VISHWANATH			RANI LAXMIBAI NAGAR PLOT NO 8 A	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-19	Amount for unclaimed and ur	2800.00	15-JAN-2022
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	15-JAN-2022
MOHAMMED	ABID		NA			C/O IAPEN FLAT #603 6TH FLOOR P	INDIA	TELANGANA	HYDERABAD		500063	PWPL005900		Amount for unclaimed and ur	5605.00	15-JAN-2022
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI	H NO 22 223 1 R K S RAMANJA ENCL	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-11	Amount for unclaimed and ur	5230.00	15-JAN-2022
NINESTAR	ENTERPRISES	PLTD	NA			8 - 3 - 669 / 10 / 4, F NO 401 SRI VE	INDIA	TELANGANA	HYDERABAD		500073		IN301151-IN301151-12	Amount for unclaimed and ur	4120.00	15-JAN-2022
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	15-JAN-2022
B	KRISHNA	MURTHY	B	ADINARAYANA	SETTY	10 - 15, KUMARA STREET PUNGANU	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517247		IN300610-IN300610-10	Amount for unclaimed and ur	14945.00	15-JAN-2022
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VA	INDIA	ANDHRA PRADESH	MADANAPALLE		517391		IN300214-IN300214-11	Amount for unclaimed and ur	3360.00	15-JAN-2022
KONDAPALLI	CHIRANJEEVI	RAVIKUMAR	MALLIKARJUNA	RAO	K	GANAPATHI SUPPLY COMPANY KON	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM		533255		IN301313-IN301313-20	Amount for unclaimed and ur	3080.00	15-JAN-2022
MADDIPATI	BADARINADH		PEDAGDPI	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	15-JAN-2022
ASHA	SHYAML		SHYAM	WADHWA		1/JA, NORTH PARK END ROAD KUM	INDIA	KARNATAKA	BANGALORE		560001		IN300610-IN300610-10	Amount for unclaimed and ur	5605.00	15-JAN-2022
REBECCA	MATHEWS		JAMES	MATHEWS		67/3C, 4TH CROSS LAVELLE ROAD	INDIA	KARNATAKA	BANGALORE		560001		IN302148-IN302148-10	Amount for unclaimed and ur	3730.00	15-JAN-2022
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL002447		Amount for unclaimed and ur	84090.00	15-JAN-2022
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G H	INDIA	KARNATAKA	BANGALORE		560001	PWPL002503		Amount for unclaimed and ur	23545.00	15-JAN-2022
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH	INDIA	KARNATAKA	BANGALORE		560001	PWPL005770		Amount for unclaimed and ur	35035.00	15-JAN-2022
ALEXIS	SAMUEL		NA			202, GANGOTHRJI APTS GANGADHA	INDIA	KARNATAKA	BANGALORE		560008		IN300450-IN300450-12	Amount for unclaimed and ur	95000.00	15-JAN-2022
VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CROSS NEA	INDIA	KARNATAKA	BANGALORE		560011		IN301135-IN301135-26	Amount for unclaimed and ur	2520.00	15-JAN-2022
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH CH	INDIA	KARNATAKA	BANGALORE		560026		IN301356-IN301356-20	Amount for unclaimed and ur	14015.00	15-JAN-2022
RAMESH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAHI	INDIA	KARNATAKA	BANGALORE		560035		C12057300-12057300-4	Amount for unclaimed and ur	9300.00	15-JAN-2022
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE		560038		IN300183-IN300183-11	Amount for unclaimed and ur	5000.00	15-JAN-2022
GAUTHAM	GANAPATHY	DR	S	GANAPATHY		010, SPARTACUS APARTMENTS JAY	INDIA	KARNATAKA	BANGALORE		560041		IN300239-IN300239-13	Amount for unclaimed and ur	3735.00	15-JAN-2022
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-10	Amount for unclaimed and ur	7945.00	15-JAN-2022
S	JAYAKEERTHI		NA			1921 JAYA 3RD MAIN KENGERI SATE	INDIA	KARNATAKA	BANGALORE		560060		IN300513-IN300513-10	Amount for unclaimed and ur	7945.00	15-JAN-2022
RAJA	AMUDHAN	TK	P	KUPPUSWAMI		9,3RD A CROSS,21ST MAIN BTM II S	INDIA	KARNATAKA	BANGALORE		560076		IN300239-IN300239-10	Amount for unclaimed and ur	5045.00	15-JAN-2022
PANDURANGAN	PANDIAN		PANDIAN	NAGAPPAN		MOTHERS GIFT FLT NO38 3RD CRS T	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-18	Amount for unclaimed and ur	3365.00	15-JAN-2022
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE		560080		IN301135-IN301135-10	Amount for unclaimed and ur	4665.00	15-JAN-2022
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE		560095		IN300513-IN300513-10	Amount for unclaimed and ur	27970.00	15-JAN-2022
SADHU	NARASIMHAMURTHY		NA			201 A DSR WINDSOR APTS GREENG	INDIA	KARNATAKA	BANGALORE		560100		C13019300-13019300-4	Amount for unclaimed and ur	9340.00	15-JAN-2022
BIVBASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR		561229		IN300513-IN300513-10	Amount for unclaimed and ur	2745.00	15-JAN-2022
ANIL	S	RAM	K	S	CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSOR		570009		IN301926-IN301926-30	Amount for unclaimed and ur	19105.00	15-JAN-2022
SHAILESH	PARAB	RAJARAM				38/A 1ST FLOOR VIVEKANANDA ROA	INDIA	KARNATAKA	MYSOR		570020		IN301926-IN301926-11	Amount for unclaimed and ur	14015.00	15-JAN-2022
M	RUKMINI		P	KRISHNA	MURTHY	A 726 M G ROAD CHANNAPATNA C	INDIA	KARNATAKA	THUMBASOGE		571501		IN302148-IN302148-10	Amount for unclaimed and ur	2800.00	15-JAN-2022
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR		572106		IN301926-IN301926-30	Amount for unclaimed and ur	14015.00	15-JAN-2022
MANJUDEVI	MAHENDRAKUMAR	JAIN	NA			PADAKIPURAM OPP BUS STAND SAU	INDIA	KARNATAKA	MANGALORE		575002		C12033200-12033200-4	Amount for unclaimed and ur	2750.00	15-JAN-2022
BABHOON	SHARIF	ANVAR	NA			6C NACHIYAR PALAYAM WORAHIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620003		IN301080-IN301080-22	Amount for unclaimed and ur	4150.00	15-JAN-2022
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620008		IN300175-IN300175-10	Amount for unclaimed and ur	2800.00	15-JAN-2022
VIVEK	J	SIMON	JACOB	SIMON		7/833 KAKKASERY HOUSE ROYAL AV	INDIA	KERALA	TRICHUR		680018		IN301637-IN301637-40	Amount for unclaimed and ur	6250.00	15-JAN-2022
ISM	INVESTMENT	PRIVATELIMITED	NA			ROOM NO 213 2ND FLOOR ALPHAN	INDIA	WEST BENGAL	KOLKATA		700001		IN301330-IN301330-19	Amount for unclaimed and ur	2800.00	15-JAN-2022
NILIMA	GUPTA		DINANATH	GUPTA		C/O SRI SURAJPRASAD SAH MAHALL	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-14	Amount for unclaimed and ur	2820.00	15-JAN-2022
MURALEEDHARATH	KESAVAN		KESAVAN	RAMAN		MANAGING DIRECTOR SFC GROUP H	INDIA	KARNATAKA	BANGALORE		560001		IN301637-IN301637-41	Amount for unclaimed and ur	15000.00	15-JAN-2022
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunn	INDIA	KARNATAKA	BANGALORE		560001		IN300095-IN300095-11	Amount for unclaimed and ur	4795.00	15-JAN-2022
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	15-JAN-2022
KRISHNAN	VENKAT	KRISHNAN	P	V	KRISHNAN	Royale Habitat Apartments 2 G, Beg	INDIA	KARNATAKA	BANGALORE		560012		IN302927-IN302927-10	Amount for unclaimed and ur	4430.00	15-JAN-2022
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM		638673		IN300394-IN300394-15	Amount for unclaimed and ur	5540.00	15-JAN-2022
RUPAM	KUMAR	SINHA	NA			QR NO 1118 SECTOR 4C BOKARO ST	INDIA	BIHAR	BOKARO		800001		IN301250-IN301250-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	UTTAR PRADESH	GHAZIPUR		233001		C12013200-12013200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	HARYANA	BHIWANI		127021		C12013200-12013200-4	Amount for unclaimed and ur	455.00	15-JAN-2022
DEEPA	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SURY	INDIA	MAHARASHTRA	PUNE		416001		C12013200-12013200-4	Amount for unclaimed and ur	70.00	15-JAN-2022
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHAI	INDIA	MAHARASHTRA	PUNE		416001		C12017701-12017701-4	Amount for unclaimed and ur	40.00	15-JAN-2022
P	H	ROSEMMA	NA			AIVANAT PARAYIL,THYCCATTUCHERY	INDIA	KERALA	ALLEPPE		670001		C12023900-12023900-4	Amount for unclaimed and ur	210.00	15-JAN-2022
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW		233001		C12026500-12026500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR H	INDIA	MADHYA PRADESH	INDORE		452001		C12031600-12031600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOH	INDIA	MADHYA PRADESH	INDORE		452001		C12031600-12031600-4	Amount for unclaimed and ur	110.00	15-JAN-2022
R	MOHANAN	NAIR	NA			KAVULIN THEKKATHIL VEEDU PALLIP	INDIA	KERALA	TRIVANDRUM		670001		C12032800-12032800-4	Amount for unclaimed and ur	55.00	15-JAN-2022
KIRTIBEN	CHANDRAKANT	SOLANKI	NA			JUNA VAS - 1-6-63, MADHAPUR, KU	INDIA	GUJARAT	MADHAPUR		365001		C12011300-12011300-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
NARESH	SHANKARLAL	CHAMEDIA	NA			BAJORIA NAGAR YAVATMAL MS	INDIA	MAHARASHTRA	YAVATMAL		416001		C13023100-13023100-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUMITRA	AGARWAL		NA			TOWNHALL KE PICCHE, CHAUDHARI	INDIA	RAJASTHAN	JAIPUR		303702		C12023000-12023000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P.										

SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301127-IN301127-15	Amount for unclaimed and ur	130.00	15-JAN-2022
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		211002	IN301330-IN301330-17	Amount for unclaimed and ur	335.00	15-JAN-2022
SANDHYA	BAUAI		LATE	SHAMBHOO	RATANSHUKLA	255/289 KUNDARI RAKABGANI NEA	INDIA	UTTAR PRADESH	LUCKNOW		211002	IN301330-IN301330-18	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KOOTHAPERUMA	MANICKAVASAGAM		NA			M 59 SEC IV DIZ AREA NEW DELHI N	INDIA	DELHI	NEW DELHI		110001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DHRUV	VERMA		DESH	DEEPAK		76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI		110001	IN300214-IN300214-12	Amount for unclaimed and ur	55.00	15-JAN-2022
PRATIBHA	JOSHI		VIJAY	KUMAR	JOSHI	H NO-201 BLOCK NO-12 LODHI COL	INDIA	DELHI	NEW DELHI		110003	IN301774-IN301774-10	Amount for unclaimed and ur	1540.00	15-JAN-2022
MRS	SUMANVARMA		NA			1761, LODI ROAD COMPLEX NEW D	INDIA	DELHI	NEW DELHI		110003	IN301330-IN301330-17	Amount for unclaimed and ur	560.00	15-JAN-2022
KULDIP	KUMAR	MEHTA	SH	RAMDITTAMAL		718/21, SITA RAM MANSION JOSHI	INDIA	DELHI	NEW DELHI		110005	IN301055-IN301055-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SAURABH	AHUJA		VIJAY	AHUJA		30 Park Area Karol Bagh New Delhi	INDIA	DELHI	NEW DELHI		110005	IN301774-IN301774-10	Amount for unclaimed and ur	10.00	15-JAN-2022
ASHWANI	KUMAR	BHARDWAJ	BHARDWAJ	B	D	C G H S 177 GOODWILL APARTMENT	INDIA	DELHI	NEW DELHI		110085	IN300441-IN300441-10	Amount for unclaimed and ur	560.00	15-JAN-2022
O	P	NAGPAL	L	D	NAGPAL	4904 KUCHA USTAD DAGH CHANDN	INDIA	DELHI	NEW DELHI		110006	IN300940-IN300940-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SIRAJUDDIN			AHMAD	SAEED		917 LAMBI GALI SHEESH MAHAL AZI	INDIA	DELHI	NEW DELHI		110006	IN300118-IN300118-11	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
RANJU	ANTONY	PARAMBI	NA			C/O NARAYANAN VENKITARAMAN H	INDIA	MAHARASHTRA	MUMBAI		400071	C12048100-12048100-4	Amount for unclaimed and ur	550.00	15-JAN-2022
UMA	SUJANI		NA			28 BASANT GARDEN BUNGALOW S	INDIA	MAHARASHTRA	MUMBAI		400071	IN301127-IN301127-15	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA	INDIA	MAHARASHTRA	MUMBAI		400072	IN300513-IN300513-12	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
NEMI	CHAND	GULABCHANDKAS	NA			228/5989 SURAJ KIRAN PANT NAGA	INDIA	MAHARASHTRA	MUMBAI		400075	IN302105-IN302105-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
BALFOUR	JOHN	MANUEL	NA			B 804 FLORENTINE HIRANANDANI G	INDIA	MAHARASHTRA	MUMBAI		400076	IN301803-IN301803-10	Amount for unclaimed and ur	2500.00	15-JAN-2022
P	G	NEELAKANTAN	NA			11/99 ANUBHAVDHAM GARODIA N	INDIA	MAHARASHTRA	MUMBAI		400077	C12033200-12033200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI			6 LASONWALA CHAWL BLDG NO 2 N	INDIA	MAHARASHTRA	MUMBAI		400077	IN301330-IN301330-17	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
CHE TAN	KUMAR		NA			C 22 HIT NIKETAN CHS KOKAN NAG	INDIA	MAHARASHTRA	MUMBAI		400078	C12033500-12033500-4	Amount for unclaimed and ur	465.00	15-JAN-2022
BABU	RAMASWAMY		NA			CYPRESS CHS, C-702, SWAPNA NAG	INDIA	MAHARASHTRA	MUMBAI		400080	C12035000-12035000-4	Amount for unclaimed and ur	610.00	15-JAN-2022
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	15-JAN-2022
MAHENDRA	B	PASAD	BHANJI			2/202 BIAL HEIGHTS NAVGHAR RO	INDIA	MAHARASHTRA	MUMBAI		400081	IN300513-IN300513-10	Amount for unclaimed and ur	110.00	15-JAN-2022
TEREDesai	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI		400081	IN300142-IN300142-10	Amount for unclaimed and ur	2240.00	15-JAN-2022
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI		400083	IN301127-IN301127-15	Amount for unclaimed and ur	110.00	15-JAN-2022
ZAEHER	ABBAS	SHABIRALIDHAM	SHABIRALI	RAJABALI	DHAMANI	3 E, ROOM NO 603, DAMODAR PAR	INDIA	MAHARASHTRA	MUMBAI		400086	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	15-JAN-2022
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI		400086	IN300888-IN300888-13	Amount for unclaimed and ur	280.00	15-JAN-2022
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUTI BLDG.FLAT NO.10, 3 RD FL	INDIA	MAHARASHTRA	MUMBAI		400089	IN300409-IN300409-10	Amount for unclaimed and ur	280.00	15-JAN-2022
PRASHANT	PRATAP	SALVI	PRATAP	SALVI		14 305 B WING VAISHALI CHS TILAK	INDIA	MAHARASHTRA	MUMBAI		400089	IN300513-IN300513-12	Amount for unclaimed and ur	75.00	15-JAN-2022
SUREKHA	S	SHAH	SUMANTLAL			A 104 SUBHSHANTI COMPLEX DA	INDIA	MAHARASHTRA	MUMBAI		400092	IN300142-IN300142-10	Amount for unclaimed and ur	280.00	15-JAN-2022
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA, OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300386-IN300386-10	Amount for unclaimed and ur	280.00	15-JAN-2022
JAYESH	NARENDRA	PAREKH	NA			30 VITHAL APARTMENT FLAT NO 32	INDIA	MAHARASHTRA	MUMBAI		400092	IN300011-IN300011-10	Amount for unclaimed and ur	60.00	15-JAN-2022
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	15-JAN-2022
DHANARAJ	MAHADEV	MESTRY	NA			Subedar Singh Tiwari Chawl, Kokani	INDIA	MAHARASHTRA	MUMBAI		400097	C12011200-12011200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI		400097	PWPL005714	Amount for unclaimed and ur	55.00	15-JAN-2022
LAURENCIA	JOAQUIM	RODRIGUES	NA			A1/310 VIDYADANI CHS OMNAGAR	INDIA	MAHARASHTRA	MUMBAI		400099	C12033200-12033200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
AMIT	MADHOK	HOK	DEVENDRA	NATHA	MADHOK	803 4A WHISPERING PALMS LOKHA	INDIA	MAHARASHTRA	MUMBAI		400101	IN303719-IN303719-10	Amount for unclaimed and ur	25.00	15-JAN-2022
ABHILASHA	PURI		NA			B/3/14 NABARD NAGAR THAKUR C	INDIA	MAHARASHTRA	MUMBAI		400101	C12036000-12036000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
BARUN	K	DAS	NA			7/603, VASANT SMURTI THAKUR- C	INDIA	MAHARASHTRA	MUMBAI		400101	C12044700-12044700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
JIM	VARKEY	GEORGE	V	GEORGE		F1 B WING SHARON CHSL I C COLON	INDIA	MAHARASHTRA	MUMBAI		400103	IN303719-IN303719-10	Amount for unclaimed and ur	130.00	15-JAN-2022
ANAND	PRABHAKAR	ATRE	PRABHAKAR	DIGAMBAR	ATRE	11, JAIRAM CHS OM SHITAL CHHAY	INDIA	MAHARASHTRA	THANE		400601	IN302269-IN302269-11	Amount for unclaimed and ur	200.00	15-JAN-2022
ATUL	PRABHAKAR	GHAISA	NA			FLAT NO 1303 B RUNWAL CONST M	INDIA	MAHARASHTRA	THANE		400601	C12013200-12013200-4	Amount for unclaimed and ur	100.00	15-JAN-2022
FIROZ	KASAM	JALIA	NA			TEJADEEP VHILA 4TH FLR R NO 401	INDIA	MAHARASHTRA	THANE		400601	C12033200-12033200-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE		400601	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
CHANDRASHEKHAR	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE		400602	IN301127-IN301127-15	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
VINOD	PANDURANG	KAMATH	PANDURANG	KAMATH		B-1-503, RAJALAXMI KHARGAON KA	INDIA	MAHARASHTRA	THANE		400605	IN301151-IN301151-13	Amount for unclaimed and ur	225.00	15-JAN-2022
PRASHANT	MOHAN	TALAVADEKAR	MOHAN			304 GOPINATH TOWER OPP VASTU	INDIA	MAHARASHTRA	THANE		400605	IN300513-IN300513-15	Amount for unclaimed and ur	5.00	15-JAN-2022
PRASHANT	PRABHAKAR	SAWANT	NA			12/89 ROW HOUSE SHRI VINAYAK C	INDIA	MAHARASHTRA	THANE		400606	C12029900-12029900-4	Amount for unclaimed and ur	130.00	15-JAN-2022
DIVYA	NILESH	SANGOI	NA			A/303 CARRARA HIRANANDANI EST	INDIA	MAHARASHTRA	THANE		400607	IN300513-IN300513-13	Amount for unclaimed and ur	85.00	15-JAN-2022
DILIP	RAMESHCHANDR	JOSHI	NA			105 SHRISAHNIWAS KRISHNAARPA	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12029900-12029900-4	Amount for unclaimed and ur	60.00	15-JAN-2022
MINAL	AMOL	KELKAR	NA			NILGIRI C5-26 3*3 SECTOR - 5 CBD	INDIA	MAHARASHTRA	THANE		400614	C12020000-12020000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
BHARATI	VILAS	SHINDE	S	G	LAVANGARE	6/14 SHRI GAJANAN KRUPA ARTIST	INDIA	MAHARASHTRA	THANE		400614	IN300513-IN300513-19	Amount for unclaimed and ur	25.00	15-JAN-2022
ANURADHA	SISTA		NA			202 AMBEJYOT PLOT 97 SECTOR 12	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN301127-IN301127-15	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
ALI	IMRAN		NA			7,STAFF FLATS DAULAT RAM COLLE	INDIA	DELHI	NEW DELHI		110007	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
JATINDERA	PAUL	SINGHHUF	NA			10 15 SHAKTI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110007	C12044700-12044700-4	Amount for unclaimed and ur	125.00	15-JAN-2022
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	IN300468-IN300468-10	Amount for unclaimed and ur	280.00	15-JAN-2022
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI		110008	PWPL950031	Amount for unclaimed and ur	120.00	15-JAN-2022
HITESH	GOEL		MADAN	LAL	GOYAL	251 1ST FLOOR DR MUKHERJEE NAG	INDIA	DELHI	NEW DELHI		110009	IN300118-IN300118-11	Amount for unclaimed and ur	140.00	15-JAN-2022
KAMAL	KHATTAR		NA			2696 DR.MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	IN300888-IN300888-13	Amount for unclaimed and ur	1305.00	15-JAN-2022
SUSHMA	KHATTAR		NA			2696 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	IN300888-IN300888-13	Amount for unclaimed and ur	1045.00	15-JAN-2022
ONKAR	SINGH	THAKUR	DHARAM	SINGH	THAKUR	LRO SPL SID A WING SENA BHAWAN	INDIA	DELHI	NEW DELHI		110011	IN301774-IN301774-13	Amount for unclaimed and ur	15.00	15-JAN-2022
DALBIR	SINGH		MOHAN	SINGH		K-12,FIRST FLOOR BACK PORTION R	INDIA	DELHI	NEW DELHI		110027	IN301918-IN301918-10	Amount for unclaimed and ur	50.00	15-JAN-2022

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	15-JAN-2022
SHOBHA	CHABRA		NA				SHOP NO 3 NEHRU PARK RAMESH N	INDIA	DELHI	NEW DELHI		110015		C13041400-13041400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AJIT	KUMAR	AGGARWALHUF	NA				E-45, PANCHSHEEL PARK NEW DEL	INDIA	DELHI	NEW DELHI		110016		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	15-JAN-2022
VEENA	SHARMA		LT	SH		ONSHARMA	B 2/12 AZAD APPARTMENT SRI AUR	INDIA	DELHI	NEW DELHI		110016		IN300118-IN300118-10	Amount for unclaimed and ur	560.00	15-JAN-2022
GIRISH	SINGH	RAUTELA	RAM	SINGH		SINGH	13 5fs Huz Khas Appdts New Delhi	INDIA	DELHI	NEW DELHI		110016		IN302236-IN302236-11	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SUNITA	KHANNA		OM	PARKASH		KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN301774-IN301774-10	Amount for unclaimed and ur	175.00	15-JAN-2022
AMARJIT	SINGH	NANDA	NA				26 / 5 A, DOUBLE STOREY JAIL ROAD	INDIA	DELHI	NEW DELHI		110018		C12020600-12020600-4	Amount for unclaimed and ur	185.00	15-JAN-2022
DEEPTI	CHOPRA		NA				D 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		C12022900-12022900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
GURSHARAN	K	MEHTA	COL	K		SMEHTA	C-454, CHHITTRANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI		110019		IN301055-IN301055-10	Amount for unclaimed and ur	560.00	15-JAN-2022
ASHIT	MAJUMDAR		NA				I-1618 CHITTARANJAN PARK NEW D	INDIA	DELHI	NEW DELHI		110019		IN300159-IN300159-10	Amount for unclaimed and ur	110.00	15-JAN-2022
DIPANKAR	DAS		D	K		DAS	99/40 CHITTARANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI		110019		IN300484-IN300484-10	Amount for unclaimed and ur	1680.00	15-JAN-2022
AMIT	TYAGI		NA				189 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI		110019		IN300214-IN300214-11	Amount for unclaimed and ur	1000.00	15-JAN-2022
YOGESH	GIRI		NA				1/4 FIRST FLOOR KALKAJI EXTN KAL	INDIA	DELHI	NEW DELHI		110019		C12022900-12022900-4	Amount for unclaimed and ur	370.00	15-JAN-2022
NISHA	MIDHA		MR				K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	15-JAN-2022
LAXMI	SHARMA		MR	YOGENDRA		KUMAR	A 589 KALKAJI DOUBLE STOREY DEL	INDIA	DELHI	NEW DELHI		110019		IN301330-IN301330-18	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
VIJAY	KUMAR	BHARDWAJ	NA				H 13 Q NO NANAK PURA NEW DE	INDIA	DELHI	NEW DELHI		110021		C12029900-12029900-4	Amount for unclaimed and ur	405.00	15-JAN-2022
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	15-JAN-2022
GURMEET	SINGH	OBEROI	NA				E-68 1ST FLOOR LAJPAT NAGAR-I NE	INDIA	DELHI	NEW DELHI		110024		IN300724-IN300724-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ATUL	MAHAJAN		NA				E97/98 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI		110024		C12029900-12029900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
AL	FALAH	INVESTMENTSLTD	NA				274 A ALFALAH HOUSE JAMIA NAGA	INDIA	DELHI	NEW DELHI		110025		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	15-JAN-2022
JAGDISH	SINGH	DAWAR	S			INDERSINGHDAWAR	FD-29 Shivaji Enclave Rajouri Garde	INDIA	DELHI	NEW DELHI		110027		IN300861-IN300861-10	Amount for unclaimed and ur	490.00	15-JAN-2022
YATENDRA	PRATAP	RAJORIA	S	C		LRAJORIA	J4/4 RAJORI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027		IN300940-IN300940-10	Amount for unclaimed and ur	655.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
VIPIIN	CHOPRA		NA				198/H MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027		C12013200-12013200-4	Amount for unclaimed and ur	210.00	15-JAN-2022
HARMEET	SINGH	CHADHA	NA				J 10/49 GROUND FLOOR RAJOURI G	INDIA	DELHI	NEW DELHI		110027		C12044700-12044700-4	Amount for unclaimed and ur	300.00	15-JAN-2022
RAJAN	ARYA		NA				11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027		IN301127-IN301127-15	Amount for unclaimed and ur	55.00	15-JAN-2022
AVINASH	CHATRATH		LATE	SH		OMPRAKASHCHATRATH	D/E 74 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	15-JAN-2022
KRISHAN	KUMAR	PURI	NA				T-4 1ST FLOOR RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI		110027	PWPL950028		Amount for unclaimed and ur	85.00	15-JAN-2022
SANJEEV	KUMAR	ARORA	NA				20 A/1 BANK ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI		110027	PWPL950043		Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
VIJAY	MOHAN		NA				F 166 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029		IN300888-IN300888-13	Amount for unclaimed and ur	165.00	15-JAN-2022
USHA	SOOD		NA				B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029		IN300360-IN300360-20	Amount for unclaimed and ur	140.00	15-JAN-2022
AMITA	DEVI	PARAKH	NA				VENZERS INDIA X/389, GALI NO.-5 R	INDIA	DELHI	NEW DELHI		110031		C12033900-12033900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MADHU	SUDAN	SHARMA	SH	NANDA		JAGDISH	10/98 - B VISHNU GALI, VISHWAS N	INDIA	DELHI	NEW DELHI		110032		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PEYUSH	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	15-JAN-2022
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	15-JAN-2022
RAMPAT	SINGH		NA				RZ-825/3, MAHAVIRNAGAR GURUD	INDIA	DELHI	NEW DELHI		110045		C13020800-13020800-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
POOJA	MUNIAL		NA				B-19 GREATER KAILASH PART-I NEW	INDIA	DELHI	NEW DELHI		110048		C12030200-12030200-4	Amount for unclaimed and ur	970.00	15-JAN-2022
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	15-JAN-2022
VARUN	SINGHAL		NA				8 A INDIRA PARK DELHI	INDIA	DELHI	NEW DELHI		110051		C12029900-12029900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
NARENDR	KUMAR	JAIN	NA				BE-5, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300966-IN300966-10	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
ARCHNA	BANSAL		ANIL	BANSAL			AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300118-IN300118-10	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHOBHA	VERMA		CHITRA	SINGH		RAWAT	D-246 ASHOK VIHAR PHASE-I NEW	INDIA	DELHI	NEW DELHI		110052		IN300239-IN300239-12	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHANKER	SINGAL		NA				G - 34, ASHOK VIHAR PHASE I NEW	INDIA	DELHI	NEW DELHI		110052	PWPL005927		Amount for unclaimed and ur	165.00	15-JAN-2022
JASPAL	SINGH		NA				F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI		110053		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	15-JAN-2022
TULIKA	AGGARWAL		SANJEEV	AGGARWAL			E 11/3 VASANT VIHAR VASANT VIHAR	INDIA	DELHI	NEW DELHI		110057		IN301127-IN301127-16	Amount for unclaimed and ur	75.00	15-JAN-2022
HARVINDER	KAUR		R	S		VIRMANI	WZ 600 A STREET NO. 19 SHIV NAG	INDIA	DELHI	NEW DELHI		110058		IN300708-IN300708-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KRISHAN	KANT	KANWAR	WAZIR	CHAND			71/29 PREM NAGAR JANAKPURI NE	INDIA	DELHI	NEW DELHI		110058		IN300708-IN300708-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	190.00	15-JAN-2022
VED	KUMAR	MADAN	NA				C 2/172, JANAK PURI NEW DELHI N	INDIA	DELHI	NEW DELHI		110058		IN300888-IN300888-13	Amount for unclaimed and ur	950.00	15-JAN-2022
HEMANT	GARG		NA				L-101, NEAR HAPPY CHOWK MOHAN	INDIA	DELHI	NEW DELHI		110059		C12075200-12075200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SONIA	WASAN		NA				6/33 OLD RAJINDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110060		IN300360-IN300360-20	Amount for unclaimed and ur	220.00	15-JAN-2022
RENU	GUPTA		NA				F/64 KHANPUR EXT. BEHIND D.T.C.	INDIA	DELHI	NEW DELHI		110062		C12034500-12034500-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
PRIYANKA	KAPOOR		PRABHAT	KAPOOR			A-2B/105C MIG FLATS PASCHIM VIH	INDIA	DELHI	NEW DELHI		110063		IN300724-IN300724-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SUSHIL	ANAND		HARKRISHAN	SAROOP		ANAND	5/194 SUNDER VIHAR PASCHIM VIH	INDIA	DELHI	NEW DELHI		110063		IN300513-IN300513-19	Amount for unclaimed and ur	70.00	15-JAN-2022
SHASHI	SAHDEV		NA				331 POCKET GH-4 MEERA APARTME	INDIA	DELHI	NEW DELHI		110063	PWPL950021		Amount for unclaimed and ur	465.00	15-JAN-2022
N	D	MEHTA	LATE	SH		MENGHARAMMEHTA	66 A JANAK PARK HARI NAGAR, CLC	INDIA	DELHI	NEW DELHI		110064	</				

PANKAJA	SARATHI		NA			EC - 240, BLOCK - EC MAYA ENCLAV	INDIA	DELHI	NEW DELHI		110064		C12053000-12053000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
ANIL	KUMAR	SAXENA	NA			C 5 E ,DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI		110067		IN300888-IN300888-13	Amount for unclaimed and ur	85.00	15-JAN-2022
KULDEEP	KUMAR	SAXENA	NA			C 5E, DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI		110067		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
MONIKA	TIWARI		NA			D 4/4032 PKT 3 SEC D VASANT KUNJ	INDIA	DELHI	NEW DELHI		110070		C12029900-12029900-4	Amount for unclaimed and ur	220.00	15-JAN-2022
SACHIN	MATHUR		NA			3147 SECTOR C PKT 3 VASANT KUNJ	INDIA	DELHI	NEW DELHI		110070		C12029900-12029900-4	Amount for unclaimed and ur	255.00	15-JAN-2022
MOHINDER	KUMAR		NA			FLAT NO 232 SETH VIHAR C G H S LT	INDIA	DELHI	NEW DELHI		110075	PWPL950023		Amount for unclaimed and ur	280.00	15-JAN-2022
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 Rd	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-11	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
NEELU	GUPTA		SUNIL	KUMAR		36 INDER ENCLAVE NEAR MIYAWAL	INDIA	DELHI	NEW DELHI		110087		IN303077-IN303077-10	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
CHANDA	KUMARI		BIRANGAN	KUMAR		C/202 TANTRASANGAM CHS PLOT 3	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300280-IN300280-10	Amount for unclaimed and ur	335.00	15-JAN-2022
BALASUBRAMAN	P		NA			FLAT A-3 GROUND FLOOR RAMTAN	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		C12044700-12044700-4	Amount for unclaimed and ur	120.00	15-JAN-2022
SAMIR	J	SHEIKH	NA			C-4, OM GURUKUL CHS, SECTOR-19	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		C12071000-12071000-4	Amount for unclaimed and ur	80.00	15-JAN-2022
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 2	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		C13027900-13027900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
NINAN	KUTTICKATTU	NINAN	NA			FLAT NO 301 ROYAL PALM APARTM	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN301127-IN301127-15	Amount for unclaimed and ur	125.00	15-JAN-2022
SANDEEP	DHANSUKHBHAI	PATEL	DHANSUKHBHAI	HIRAJBHAI	PATEL	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-13	Amount for unclaimed and ur	485.00	15-JAN-2022
SANGHAVI	SANJAY	K	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-13	Amount for unclaimed and ur	240.00	15-JAN-2022
SUBHASH	KISANLAL	MARDA	KISANLAL	RAMCHANDRA	MARDA	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-13	Amount for unclaimed and ur	310.00	15-JAN-2022
VIKHE	SANDIP	VISHWANATH	VISHWANATH	RAMBHAU	VIKHE	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-13	Amount for unclaimed and ur	1340.00	15-JAN-2022
VIKHE	MEENA	GAHININATH	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-14	Amount for unclaimed and ur	1155.00	15-JAN-2022
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	15-JAN-2022
SHIRISH	GOPINATH	MHATRE	NA			HOUSE NO 996 SECTOR 12B OPP KQ	INDIA	MAHARASHTRA	NAVI MUMBAI		400709		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
BENJAMIN	SHAJAN	PHILIP	NA			A/601 STONE HARBOUR L M ROAD	INDIA	MAHARASHTRA	MUMBAI		400608		C12013200-12013200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
GEETHA	BABURAJ		RAJAN	KURUP		302 B/20 SECTOR 10 SHANTI NAGA	INDIA	MAHARASHTRA	THANE		401107		IN300513-IN300513-14	Amount for unclaimed and ur	625.00	15-JAN-2022
RAFIQ	SADRUDIN	KOTADIYA	SADRUDDIN	ALAD	KOTADIYA	305 GURU PRASAD APT, VEER SAVAJ	INDIA	MAHARASHTRA	THANE		401202		IN302269-IN302269-11	Amount for unclaimed and ur	80.00	15-JAN-2022
HIRAL	RAMESH	MOHLE	NA			14 GOVT COLONY OPP CHILDREN PA	INDIA	MAHARASHTRA	THANE		401202		C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
RAKESH	HASMUKHLAL	SHAH	NA			SATYAM BUNGLOW AMBADI ROAD	INDIA	MAHARASHTRA	THANE		401202		C12044700-12044700-4	Amount for unclaimed and ur	500.00	15-JAN-2022
HITESH	PRAVIN	JAIN	NA			B-3, PANCHAL NAGAR, NAVGHAR R	INDIA	MAHARASHTRA	THANE		401202		C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
NARESH	JAGANNATH	PATIL	NA			AT KESHAV VAIBHAV UMRALE PUNA	INDIA	MAHARASHTRA	THANE		401203		C12013200-12013200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE		401203		C12033200-12033200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
UJESH	RAMCHANDRA	TUPE	NA			SAMARTHWADI SNO 269 2A TAL PE	INDIA	MAHARASHTRA	THANE		401207		C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAVIN	DHODI		LAKHU	DHODI		BLOCK G/4, VRINDAVAN BLDG, LOK	INDIA	MAHARASHTRA	PALGHAR		401404		IN300749-IN300749-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR		401404		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SUBHASH	BHASKAR		NANIWADEKAR			208 GANESH ASHISH MAHIM ROAD	INDIA	MAHARASHTRA	PALGHAR		401404		C12013200-12013200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
PARESH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON DI	INDIA	MAHARASHTRA	DADARKOLABA		402103		C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL PE	INDIA	MAHARASHTRA	DADARKOLABA		402106		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	15-JAN-2022
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN	MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA		402107		IN300214-IN300214-10	Amount for unclaimed and ur	225.00	15-JAN-2022
HARIHARNATH	HOORNARAYAN	PANDEY	NA			B16, IPLC TOWNSHIP, TAL. ROHA, D	INDIA	MAHARASHTRA	DADARKOLABA		402125		C12013200-12013200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
BHARATI	UDAY	DIVEKAR	NA			VRINDAVAN SOCIETY GONDHAL PA	INDIA	MAHARASHTRA	ALIBAG		402209		C13025900-13025900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SHIVDE	DINESH	MAHADEO	SHIVDE	MAHADEO	R	JUNA POST MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG		402301		IN301774-IN301774-10	Amount for unclaimed and ur	225.00	15-JAN-2022
DATTA	NILKANTHRAO	MORE	NILKANTHRAO	PANDITRAO	MORE	JAVAHAR COLONY NEAR JUNA POST	INDIA	MAHARASHTRA	ALIBAG		402301		IN303028-IN303028-59	Amount for unclaimed and ur	15.00	15-JAN-2022
SUNANDA	R	KAMATTARKAR	RAJESH	R	KAMATTARKAR	FLAT NO E-18, MADHUBAN COMPLI	INDIA	GOA	PANAJI		403002		IN300360-IN300360-10	Amount for unclaimed and ur	140.00	15-JAN-2022
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI		403110		C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
ANTHONY	FERRAO		FRANCISCO	FERRAO		SHASTRI HALL OPP MUNICIPAL LIBR	INDIA	GOA	PANAJI		403401		IN301926-IN301926-30	Amount for unclaimed and ur	330.00	15-JAN-2022
ANURAG	JAIN		SURENDRA	KUMAR	JAIN	H NO 1769/1 PLOT 53 , PDF JOURN	INDIA	GOA	PANAJI		403501		IN300214-IN300214-12	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
ATUL	SUBHASH	KALANGUTKAR	S	S	KALANGUTKAR	NO E/4/33 RAJVADDO MAPUSA	INDIA	GOA	PANAJI		403507		IN301774-IN301774-10	Amount for unclaimed and ur	50.00	15-JAN-2022
RAJENDRA	RAJU	GADGE	RAJU	BALWANT	GADGE	H NO 762 / B KHOIRUT ALDONA BA	INDIA	GOA	PANAJI		403508		IN301330-IN301330-20	Amount for unclaimed and ur	85.00	15-JAN-2022
PETER	ANTHONY	GIANDCOSTA	NA			H.NO-278 REVORA BARDEZ MAPUS	INDIA	GOA	PANAJI		403513		C12010600-12010600-4	Amount for unclaimed and ur	200.00	15-JAN-2022
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	15-JAN-2022
MITHILESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300360-IN300360-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON		403603		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON		403706		IN300757-IN300757-11	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
GLURUNATH	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	15-JAN-2022
KALYANI	KAHALI		NA			C/O DR. G. C. DAS ASTER 30, GOREJ	INDIA	MAHARASHTRA	PANVEL		410206		IN300484-IN300484-10	Amount for unclaimed and ur	840.00	15-JAN-2022
ABDULLATEEF	MULLAHUSAIN	SILOTRI	M	M	SILOTRI	FLAT - 404, BAUG - E - REHMAT PLO	INDIA	MAHARASHTRA	PANVEL		410206		IN300079-IN300079-10	Amount for unclaimed and ur	780.00	15-JAN-2022
SUNITA	NARANG		NA			BM-137, WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI		110088		C12016400-12016400-4	Amount for unclaimed and ur	390.00	15-JAN-2022
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	15-JAN-2022
MEENAKSHI	SHARMA		NA			233 PCKET D MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	15-JAN-2022
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD N	INDIA	DELHI	NEW DELHI		110091		C13019300-13019300-4	Amount for unclaimed and ur	80.00	15-JAN-2022
SUMAN			MOHAN	SINGH		D 16 STREET NO 1 EAST VINOD NAG	INDIA	DELHI	NEW DELHI		110091		IN300513-IN300513-15	Amount for unclaimed and ur	35.00	15-JAN-2022
CHANDER	KANTA	MOUDGIL	P	L	MOUDGIL	F - 199 - A, MANGAL BAZAR LAXMI	INDIA	DELHI	NEW DELHI		110092		IN300708-IN300708-10	Amount for unclaimed and ur	25.00	15-JAN-2022
JAGDISH	KAPOOR		NA			A- 206 UNESCO APARTMENTS 55, IN	INDIA	DELHI	NEW DELHI		110092		C12032000-12032000-4	Amount for unclaimed and ur	930.00	15-JAN-2022
DEEPAK	SHARMA		NA			287 A DDA FLATS POCKET II MAYUR	INDIA	DELHI	NEW DELHI		110092		C12044700-12044700-4	Amount for unclaimed and ur	1490.00	15-JAN-2022
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	15-JAN-2022
PRAMOD	BOTHR		B	L	BOTHR	A 37, VIVEK VIHAR PHASE II, NEW D	INDIA	DELHI	NEW DELHI		110095	PWPL005933		Amount for unclaimed and ur	55.00	15-JAN-2022
MOHANA	KUMAR		PARAMESWARAN	NAMBOOTHIRY		94 - F, PCKET A - 2 DDA FLATS MA	INDIA	DELHI	NEW DELHI		110096		IN300079-IN300079-10	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
VANDANA	B	KHATAVKAR	NA			B4/22 F, MAYUR VIHAR PHASE 3 DE	INDIA	DELHI	NEW DELHI		110096		IN301127-IN301127-15	Amount for un		

SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI		110096	IN301127-IN301127-16	Amount for unclaimed and ur	560.00	15-JAN-2022
SYED	AHMED	BASHA	NA			P O BOX-5239 DUBAI U A E	INDIA	KARNATAKA	BANGALORE		560001	IN300378-IN300378-10	Amount for unclaimed and ur	550.00	15-JAN-2022
NALINI	PUROHIT		ROHIT			HEUSSERSTRASSE-17 8634 HOMBRE	INDIA	KARNATAKA	BANGALORE		560001	IN300159-IN300159-10	Amount for unclaimed and ur	2500.00	15-JAN-2022
KANTIBHAI	V	PATELHUF	VISARBAI	R	PATEL	R AND B QUARTER - I GOVT COLONY	INDIA	GUJARAT	VALSAD		396001	IN300484-IN300484-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SUNIL	SEHGAL		HANSRAJ	SEHGAL		D III PRASHANT VIHAR DELHI	INDIA	DELHI	DELHI		110011	IN300183-IN300183-11	Amount for unclaimed and ur	100.00	15-JAN-2022
SMT	KRISHANA		SH	SORANLAL		415 BHAGWAT PURA P.O. DELHI G	INDIA	UTTARAKHAND	MEERUT		250001	IN301127-IN301127-16	Amount for unclaimed and ur	155.00	15-JAN-2022
SUSHIL	KUMAR	SAXENA	SATISH	BAHADUR	SAXENA	3/B FIRST FLOOR INDRAPRASTHA C	INDIA	HARYANA	FARIDABAD		121001	IN300441-IN300441-10	Amount for unclaimed and ur	465.00	15-JAN-2022
DEEPAK	ROY	SHARMA	UDHAM	SINGH		2035 HIG SECTOR 3 BALLABH GARH	INDIA	HARYANA	FARIDABAD		121001	IN300214-IN300214-11	Amount for unclaimed and ur	125.00	15-JAN-2022
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	15-JAN-2022
REKHA	BANKA		NA			H NO 408 GROUND FLOOR SECTOR-	INDIA	HARYANA	FARIDABAD		121003	C12033200-12033200-4	Amount for unclaimed and ur	1120.00	15-JAN-2022
RAM	LAL		KALESHAR			CANARA BANK CURRENCY CHEST F	INDIA	HARYANA	FARIDABAD		121006	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	15-JAN-2022
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO -1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	IN301557-IN301557-20	Amount for unclaimed and ur	110.00	15-JAN-2022
DHIRAJ	KUMAR	NARULA	SURAJ	PRAKASH	NARULA	E-144 SECTOR 11 FARIDABAD HAR	INDIA	HARYANA	FARIDABAD		121007	IN300214-IN300214-13	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT P	INDIA	HARYANA	GURGAON		122001	IN301918-IN301918-10	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
VINOD	KUMAR	GARG	ROOP	PRAKASH	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON		122001	IN302236-IN302236-11	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
ASHWANI	PALHA		NA			H 33/49 DLF 1 GURGAON HARYANA	INDIA	HARYANA	GURGAON		122001	C12029900-12029900-4	Amount for unclaimed and ur	500.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NEHA			NA			DLF LAING O ROURKE LINDIAD PVT	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-13	Amount for unclaimed and ur	130.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NAVEEN	VASISHT		NA			H-360 JAL VAYU VIHAR SECTOR-30	INDIA	HARYANA	GURGAON		122002	IN300142-IN300142-10	Amount for unclaimed and ur	840.00	15-JAN-2022
GARIMA	KAPOOR		HIMANSHU	JAIN		B 172 A SUSHANT LOK PH 1 GURGA	INDIA	HARYANA	GURGAON		122002	IN302236-IN302236-10	Amount for unclaimed and ur	65.00	15-JAN-2022
UMA	AGARWAL		OM	PRAKASH	AGARWAL	C 184, BELVEDERE TOWERS, DLF CIT	INDIA	HARYANA	GURGAON		122002	IN302269-IN302269-11	Amount for unclaimed and ur	1000.00	15-JAN-2022
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NAKUL	S	KUMAR	NA			J 168 IIND FLOOR SAKET 2ND FLOOR	INDIA	DELHI	NEW DELHI		110017	IN300214-IN300214-12	Amount for unclaimed and ur	50.00	15-JAN-2022
JOHN	WINNIE	P	JOY	P	KORAH	H NO 1301 PARKVIEW CITY VILLAG	INDIA	HARYANA	GURGAON		122018	IN301637-IN301637-10	Amount for unclaimed and ur	840.00	15-JAN-2022
HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANAL	INDIA	HARYANA	NARNAUL		123029	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	15-JAN-2022
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL		123106	C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BHAGWAN	DASS		LALA	RAM		6393/F CIRCULAR ROAD NEAR PUNJ	INDIA	HARYANA	NARNAUL		123401	IN303108-IN303108-10	Amount for unclaimed and ur	50.00	15-JAN-2022
CHAKARPANI	GOEL		SURENDER	GUPTA		HOUSE NO - 173/4 W.NO - 17 VIJAY	INDIA	HARYANA	ROHTAK		124001	IN303663-IN303663-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK		124001	IN300724-IN300724-10	Amount for unclaimed and ur	1400.00	15-JAN-2022
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRI	INDIA	MAHARASHTRA	PANVEL		410207	C12030000-12030000-4	Amount for unclaimed and ur	20.00	15-JAN-2022
ALOK	SHRINARAYAN	SHARMA	JOSEPH			E 404 MAYUR PARK CHS LTD PLOT N	INDIA	MAHARASHTRA	PANVEL		410209	C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
GERALD	DALMEIDA		JOSEPH			C G E W H O AH 2 FLAT NO 111 FLO	INDIA	MAHARASHTRA	PANVEL		410210	IN300214-IN300214-11	Amount for unclaimed and ur	195.00	15-JAN-2022
KAPILKUMAR	OPNKALYAN	KUMAR	OPNKAYAN	OPVCHARI	KUMAR	1001 10TH FLOOR HAPPY HOME AP	INDIA	MAHARASHTRA	PANVEL		410210	IN300513-IN300513-14	Amount for unclaimed and ur	85.00	15-JAN-2022
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SHIVAJI	SHIVARAM	MUNGASE	NA			A/P BIRDWADI AMBETHAN, DIST-	INDIA	MAHARASHTRA	PANVEL		410501	C12023500-12023500-4	Amount for unclaimed and ur	110.00	15-JAN-2022
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL		410502	IN300280-IN300280-10	Amount for unclaimed and ur	5.00	15-JAN-2022
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA SH	INDIA	MAHARASHTRA	PANVEL		410502	C12022600-12022600-4	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHOK	SAKHARAM	WAJGE	NA			AT/ POST-NARAYANGAON (WAJAGE)	INDIA	MAHARASHTRA	PANVEL		410504	C12017700-12017700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SUPE	MARUTI	KONDAJI	NA			947 A SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	PUNE		411002	IN300450-IN300450-80	Amount for unclaimed and ur	5.00	15-JAN-2022
VIJAYA	RAVINDRANATH		NA			A/201 PREET APTS WAKDEWADI BO	INDIA	MAHARASHTRA	PUNE		411003	IN300888-IN300888-13	Amount for unclaimed and ur	930.00	15-JAN-2022
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE		411004	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
LALITAGAURI	GOPAL	DIXIT	NA			47/24, 1 ST FLOOR, DIXIT APTS, LA	INDIA	MAHARASHTRA	PUNE		411004	C12049700-12049700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
BANK	OF	MAHARASHTRA	NA			947/7, DR.KETKAR ROAD, NEAR KAM	INDIA	MAHARASHTRA	PUNE		411004	C13013800-13013800-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJESH	BHAT		NA			PLOT NO 17 KHILAREWADI ERANDI	INDIA	MAHARASHTRA	PUNE		411004	PW1950115	Amount for unclaimed and ur	85.00	15-JAN-2022
BHARAT	SRIPAD	DESHPANDE	SRIPAD	DESHPANDE		HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE		411005	IN300394-IN300394-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RAHUL	SUBHASH	PALDIWAL	SUBHASH	PALDIWAL		H/6/9 PHASE II HERMS HERITAGE SH	INDIA	MAHARASHTRA	PUNE		411006	IN300513-IN300513-12	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
SEARCE	COSOURCING	SERVICESPRIVATE	NA			301 SHREE AMEYA 30 ASHOK NAGA	INDIA	MAHARASHTRA	PUNE		411007	IN300513-IN300513-17	Amount for unclaimed and ur	915.00	15-JAN-2022
MEENAL	S	PATWARDHAN	SANTOSH			PLOT NO.45,PADMA DARSHAN SOC	INDIA	MAHARASHTRA	PUNE		411009	IN300378-IN300378-10	Amount for unclaimed and ur	110.00	15-JAN-2022
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMADARSHAN	INDIA	MAHARASHTRA	PUNE		411009	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
PRACHI	GIRISH	PARGAONKAR	VINAY	ANANT	SATHE	A2/29,SHRI GAJALAXMI SOC, SAHAK	INDIA	MAHARASHTRA	PUNE		411009	IN302269-IN302269-11	Amount for unclaimed and ur	15.00	15-JAN-2022
SHRIPAD	SHANKAR	JOSHI	SHANKAR	VASUDEO	JOSHI	113 SNEHAWARDHAN SOCIETY SAH	INDIA	MAHARASHTRA	PUNE		411009	IN301330-IN301330-18	Amount for unclaimed and ur	280.00	15-JAN-2022
RAKESH	G	OSWAL	GOPIALAL	LASAJI	OSWAL	499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE		411011	IN300974-IN300974-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE		411013	IN300214-IN300214-10	Amount for unclaimed and ur	175.00	15-JAN-2022
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	15-JAN-2022
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE		411014	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
THOTTUNGAL	MOIDDEEN	SHAMSU	NA			HOUSE NO.8, GULMOHAR REGENCY	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200-4	Amount for unclaimed and ur	250.00	15-JAN-2022
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAH	INDIA	MAHARASHTRA	PUNE		411014	C12029900-12029900-4	Amount for unclaimed and ur	70.00	15-JAN-2022
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE		411014	C12036000-12036000-4	Amount for unclaimed and ur	75.00	15-JAN-2022
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR	INDIA	MAHARASHTRA	PUNE		411014	PW1950091	Amount for unclaimed and ur	15.00	15-JAN-2022
SATYANARAYAN	BANSILAL	CHANDAK	NA			C-5,1265/7,8 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE		411017	C12023500-12023500-4	Amount for unclaimed and ur	260.00	15-JAN-2022
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VAST	INDIA	MAHARASHTRA	PUNE		411018	IN300513-IN300513-12	Amount for unclaimed and ur	5.00	15-JAN-2022
AMITKUMAR	SAPAN	DATTA	NA			C/O C 13/6 HDFC COLONY CHINCHW	INDIA	MAHARASHTRA	PUNE		411019	C12036000-12036000-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
K	BALASUBRAMANIAN		NA			FLAT NO 3, SHEWALE CHEMBERS, 4	INDIA	MAHARASHTRA	PUNE		411020	IN301098-IN301098-10	Amount for unclaimed and ur	55.00	15-JAN-2022
CHANDRASHEKHAR	LAXMAN	KANADE	NA			VERITAS SOFTWARE INDIA PVT LTD	INDIA	MAHARASHTRA	PUNE		411021	C12036000-12036000-4	Amount for unclaimed and ur	35.00	15-JAN-2022
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401	INDIA	MAHARASHTRA	PUNE		411027	IN300214-IN300214-10	Amount for unclaimed and ur	30.00	15-JAN-2022
SHARANAPPA	BHIMASHA	GAIKWAD	NA			FLAT NO 4 M K APARTMENT 5 NO 5	INDIA	MAHARASHTRA	PUNE		411027	C12013200-12013200-4	Amount for unclaimed and ur	50.00	15-JAN-2022

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	15-JAN-2022
ANUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYSTU	INDIA	MAHARASHTRA	PUNE			411028		C12036000-12036000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	87 SHRIRAM HEIGHTS RAMBAUGH	INDIA	MAHARASHTRA	PUNE			411029		IN303116-IN303116-10	Amount for unclaimed and ur	185.00	15-JAN-2022
MAHENDRA	DINKAR	KULKARNI	DINKAR	SHIVRAM	KULKARNI	D 17 POOJA HEIGHTS AZADNAGAR	INDIA	MAHARASHTRA	PUNE			411029		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAKASH	MANOHAR	DINDORKAR	NA			FL 5 SR NO 15/12R 17A/1A BL 1 GA	INDIA	MAHARASHTRA	PUNE			411029		IN300513-IN300513-12	Amount for unclaimed and ur	70.00	15-JAN-2022
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANIP	INDIA	MAHARASHTRA	PUNE			411030		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PSE	SUECURITYES	LTD	NA			SHIVLEELA CHAMBERS, 752, SADASH	INDIA	MAHARASHTRA	PUNE			411030		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	15-JAN-2022
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADASH	INDIA	MAHARASHTRA	PUNE			411030		IN300450-IN300450-80	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
JAGADISH	WAMAN	PATIL	WAMAN	SHAMRAO	PATIL	GOKUL AT RAMNAGAR RAHATHI KA	INDIA	MAHARASHTRA	PUNE			411033		IN300513-IN300513-11	Amount for unclaimed and ur	25.00	15-JAN-2022
BHANDUDAS	RAMCHANDRA	KARKHANIS	NA			RAMENDU LAXMINAGAR PIMPRI CH	INDIA	MAHARASHTRA	PUNE			411033		IN300513-IN300513-11	Amount for unclaimed and ur	50.00	15-JAN-2022
ASHOK	KUMAR		SAWAN	MAL		B II House No 1581 Para Mohalla Ro	INDIA	HARYANA	ROHTAK			124001		IN301774-IN301774-10	Amount for unclaimed and ur	300.00	15-JAN-2022
JATIN	KHURANA		YASHPAL	KHURANA		HOUSE NO 106 8 SHIVAJI COLONY H	INDIA	HARYANA	ROHTAK			124001		IN301604-IN301604-10	Amount for unclaimed and ur	50.00	15-JAN-2022
AMIT	KHANNA		RAMESH	KHANNA		2655/22 Kamla Nagar Rohtak,Hary	INDIA	HARYANA	ROHTAK			124001		IN302236-IN302236-11	Amount for unclaimed and ur	25.00	15-JAN-2022
ANITA	SHARMA		SHIV	KUMAR	SHARMA	718/32, KRISHNA BHAWAN NEAR O	INDIA	HARYANA	ROHTAK			124001		IN301557-IN301557-20	Amount for unclaimed and ur	5.00	15-JAN-2022
RITIKA			SHIV	KUMAR	SHARMA	718/32, KRISHANA BHAWAN NEAR	INDIA	HARYANA	ROHTAK			124001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	15-JAN-2022
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH			124507		IN301983-IN301983-10	Amount for unclaimed and ur	185.00	15-JAN-2022
NEETA	BHATIA		NA			9, MOTI NAGAR, HISAR, HISAR	INDIA	HARYANA	HISSAR			125001		C12048000-12048000-4	Amount for unclaimed and ur	390.00	15-JAN-2022
BALA	KUMARI		NA			9/3, STAFF ROAD KASHI VIDYAPEET	INDIA	HARYANA	AMBALA CANTT			133001		C12051700-12051700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
NARENDER	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA			125055		IN300724-IN300724-10	Amount for unclaimed and ur	1400.00	15-JAN-2022
SUNITA			NA			H.NO - 272, SECTOR - 20 HUDA COL	INDIA	HARYANA	SIRSA			125055		C12019101-12019101-4	Amount for unclaimed and ur	100.00	15-JAN-2022
ANITA			NA			QUARTER NO W 31 IJ RAILWAY COL	INDIA	HARYANA	SIRSA			125055		C12019101-12019101-4	Amount for unclaimed and ur	100.00	15-JAN-2022
S	L	GOYAL	NA			6 SCF II ADDITIONAL MANDI SIRSA	INDIA	HARYANA	SIRSA			125055		C12019115-12019115-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SUSHIL	KUMAR	MUNDRNA	NA			GALI DHANA KATLI SIRSA HARYANA	INDIA	HARYANA	SIRSA			125055		C12019115-12019115-4	Amount for unclaimed and ur	155.00	15-JAN-2022
ANSHU	KR	KULSHRESHTHA	NA			FLT CDR MET AIR FORCE STATION S	INDIA	HARYANA	SIRSA			125055		C12029900-12029900-4	Amount for unclaimed and ur	500.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA			126102		C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SARLA	DEVI		KASHI	RAM		C/O NATTHU RAM KAGJI SHORE WA	INDIA	HARYANA	BHIWANI			127021		IN302943-IN302943-10	Amount for unclaimed and ur	950.00	15-JAN-2022
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI			127021		C12019101-12019101-4	Amount for unclaimed and ur	200.00	15-JAN-2022
ANUPAMA	GOYAL		NA			141/13 MOHALLA KATLI CHARKHI D	INDIA	HARYANA	CHARKHI DADRI			127306		C12033500-12033500-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SHAILENDRA	PRAKASH	SINGHAL	O	P	SINGHAL	H.NO.1927, SECTOR-13, URBAN EST	INDIA	HARYANA	KARNAL			132001		IN302365-IN302365-10	Amount for unclaimed and ur	220.00	15-JAN-2022
GURCHARAN	DASS	CHOUHDHARY	CHAHINDA	RAM	CHOUHDARY	393 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL			132001		IN302236-IN302236-10	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
SUNITA	GABA		NA			12 ADARSH NAGAR KARNAL KARNAL	INDIA	HARYANA	KARNAL			132001		C12044700-12044700-4	Amount for unclaimed and ur	35.00	15-JAN-2022
VIKRAM	SINGH	CHATHA	SH	GURNAMSINGHCHATHA		H NO 15 INDRA COLONY VIKRAM M	INDIA	HARYANA	KARNAL			132001		IN300888-IN300888-14	Amount for unclaimed and ur	465.00	15-JAN-2022
ARUNEEMA	MITTAL		D	L	MITTAL	H NO 41 RANJEET ENCLAVE ASHOKI	INDIA	HARYANA	KARNAL			132001		IN302679-IN302679-30	Amount for unclaimed and ur	200.00	15-JAN-2022
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	15-JAN-2022
NEERU	MALHOTRA		SURINDER	SOOD		61 SUKH DEV NAGAR PANIPAT HAR	INDIA	HARYANA	PANIPAT			132103		IN300183-IN300183-11	Amount for unclaimed and ur	500.00	15-JAN-2022
BHUSHAN	LAKHINA		NA			NO 617 SECTOR 12 HUDA PHASE II H	INDIA	HARYANA	PANIPAT			132103		C12033500-12033500-4	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT			132103		C13041400-13041400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT			132103		IN300450-IN300450-13	Amount for unclaimed and ur	940.00	15-JAN-2022
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT B	INDIA	BIHAR	BEGUSARAI			851114		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	15-JAN-2022
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEYDAR A	INDIA	HARYANA	AMBALA CANTT			133001		IN301143-IN301143-10	Amount for unclaimed and ur	40.00	15-JAN-2022
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT			133001		C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
GEETA			HARPAL	SINGH		H NO 1107 A, PREETNAGAR BARARA	INDIA	HARYANA	AMBALA CANTT			133201		IN302269-IN302269-10	Amount for unclaimed and ur	70.00	15-JAN-2022
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY			134003		C12029900-12029900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY			134003		C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY			134003		C12029900-12029900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
ISMAT	KAUR		NA			#199 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY			134106		C12029900-12029900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ISMAT	KAUR	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCHK	INDIA	HARYANA	AMBALA CITY			134109		IN300214-IN300214-12	Amount for unclaimed and ur	510.00	15-JAN-2022
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID	INDIA	HARYANA	YAMUNANAGAR			135001		C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
NIDHI	BHATNAGAR		NA			1084/9 MOHALLA KAYASTHAN KAI	INDIA	HARYANA	KAITHAL			136027		C12029900-12029900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
BALWINDER	SINGH		SUKHDEV	SINGH		JALLANDARIAN DA FARM HOUSE PA	INDIA	HARYANA	KAITHAL			136027		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	15-JAN-2022
SUMAN	KAUSHIK		DEV	RAJ	SHARMA	HOUSE NO - 893 SECTOR - 13, URBA	INDIA	HARYANA	KURUKSHETRA			136118		IN301653-IN301653-10	Amount for unclaimed and ur	50.00	15-JAN-2022
DINESH	SHARMA		NA			H.NO.183 SECTOR 5 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA			136118		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	15-JAN-2022
KRISHNA	SINGLA		ASHOK	SINGLA		HOUSE NO 1162 SECTOR 7 URBAN B	INDIA	HARYANA	KURUKSHETRA			136118		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	15-JAN-2022
LILYAS	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	15-JAN-2022
VITHALRAO	SAMPATRAO	PAGAR	SAMPATRAO	SAYAJIRAO	PAGAR	PADAMJI PULP AND PAPER MILL LTD	INDIA	MAHARASHTRA	PUNE			411033		IN300513-IN300513-16	Amount for unclaimed and ur	10.00	15-JAN-2022
MEENAL	PRADHAN		PRABHAKAR	RAMCHANDRA	GUPTA	GAGAN VIHAR CO OP SOC 612 BIBV	INDIA	MAHARASHTRA	PUNE			411037		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE			411038		IN302164-IN302164-10	Amount for unclaimed and ur	185.00	15-JAN-2022
KETAKI	HAVAL		SUNIL	HAVAL		B/22 KUSHAL PARK S NO 76 BHUSA	INDIA	MAHARASHTRA	PUNE			411038		IN300214-IN300214-10	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
JISHA	RAJNISH	TALWAR	ALEX	ATHIPIZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QU	INDIA	MAHARASHTRA	PUNE			411040		IN300214-IN300214-12	Amount for unclaimed and ur	35.00	15-JAN-2022
SANDEEP	GAWANDE		NATH	KASHINATH	GAWANDE	5 NO 191 SEC NO 29 PCNTDA NAND	INDIA	MAHARASHTRA	PUNE			411044		IN300450-IN300450-14	Amount for unclaimed and ur	300.00	15-JAN-2022
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROA	INDIA	MAHARASHTRA	PUNE			411045		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	15-JAN-2022
PRABHU	CHAITANYA	PRAMOD	NA			201 ADITI JEEVAN BANER RD PUNE	INDIA	MAHARASHTRA	PUNE			411045		IN300513-IN300513-13	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
SAMEER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA	PUNE			411048		IN300513-IN300513-16	Amount for unclaimed and ur	100.00	15-JAN-2022
TUSHAR	SHARAD	DATE	NA			57 /402 SUN PARADISE 11 ANAND N	INDIA	MAHARASHTRA	PUNE			411051		C1202990			

YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE			411052	C12039900-12039900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
BHUSHAN	SHRINIWAS	NANDARGIKAR	NA			PLOT NO 6,ALANKAR SOC., NANDA	INDIA	MAHARASHTRA	PUNE			411052	C13018700-13018700-4	Amount for unclaimed and ur	930.00	15-JAN-2022
VASANTI	VILAS	BADAVE	NA			M 13/76 MAIN COLONY WALCHAND	INDIA	MAHARASHTRA	SOLAPUR			413114	IN300450-IN300450-80	Amount for unclaimed and ur	185.00	15-JAN-2022
LAHOTI	CHANDA	ANIL	NA			A.P.-NIRA, TAL-PURANDAR DIST-PU	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412102	IN300280-IN300280-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN VII	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412208	C12038400-12038400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
T	S	BANDGAR	NA			1471 YESHWANT COLONY SHIRUR D	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412210	C12028900-12028900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
DAWARE	SATISH	KUNDALIK	NA			GHULEWASTI MAINRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412307	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAMCHANDRA	YESHWANTRAO	KHOPTIKAR	YESHWANT	PANDURANG	KHOPTIKAR	5, OMKAR APARTMENTS, MADHALI	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412803	IN302269-IN302269-10	Amount for unclaimed and ur	25.00	15-JAN-2022
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI AUI WAI , TAL-WAI DI	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412803	C12010919-12010919-4	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
YERRAMALLA	VASUDEV		VENKAYYA			125 128/B HANUMAN ROAD PANCH	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412805	IN300888-IN300888-14	Amount for unclaimed and ur	815.00	15-JAN-2022
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	15-JAN-2022
TAUFIQUEHUSSAIN	LIYAKATHUSSAIN	BESKAR	LIYAKATHUSSAIN			H NO 165/6 RAILWAY LINES NEAR A	INDIA	MAHARASHTRA	SOLAPUR			413001	IN300513-IN300513-12	Amount for unclaimed and ur	465.00	15-JAN-2022
KALYANI	RAJENDRA	GANDHI	RAJENDRA	MOTICHAND	GANDHI	NAVLAJ 148 RAILWAY LINES SOLAP	INDIA	MAHARASHTRA	SOLAPUR			413001	IN301127-IN301127-16	Amount for unclaimed and ur	45.00	15-JAN-2022
VARUNA	PRAKASH	DAULATABAD	PRAKASH	NAGUSA	DAULATABAD	ANTROLIKAR NAGAR NO 3, PLOT NO	INDIA	MAHARASHTRA	SOLAPUR			413003	IN301098-IN301098-10	Amount for unclaimed and ur	465.00	15-JAN-2022
CHARUSHILA	HEMAT	KULKARNI	MAIRAL	SHRINIWAS	KULKARNI	56 SAMARTH HOUSING SOCIETY VIJ	INDIA	MAHARASHTRA	SOLAPUR			413004	IN300280-IN300280-10	Amount for unclaimed and ur	165.00	15-JAN-2022
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MANE	MANE	68, DATTA NAGAR JULE SOLAPUR S	INDIA	MAHARASHTRA	SOLAPUR			413004	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
GEETANALI	BHIMASHANKAR	PIRGONDE	DATTATRAY	PATIL	PATIL	66, K, SHIVRUDRA VAMAN NAGAR	INDIA	MAHARASHTRA	SOLAPUR			413004	IN300239-IN300239-14	Amount for unclaimed and ur	250.00	15-JAN-2022
SUHAS	AMBUSA	MENGGI	AMBUSA	RUKMASA	MENGGI	1394 DAJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR			413005	IN300513-IN300513-10	Amount for unclaimed and ur	15.00	15-JAN-2022
MANGAL	SUHAS	MENGGI	SUHAS	MENGGI	MENGGI	H NO 1394 DAJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR			413005	IN300513-IN300513-12	Amount for unclaimed and ur	55.00	15-JAN-2022
ARVIND	KHUSHALCHAND	GANDHI	NA			ABHIJIT HOSPITAL INDAPUR ROAD A	INDIA	MAHARASHTRA	SOLAPUR			413101	C12028900-12028900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK N	INDIA	MAHARASHTRA	SOLAPUR			413102	IN301098-IN301098-10	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
AMOL	CHANDRAKANT	SHAH	NA			31, MAHAVEER PATH TAL-BARAMA	INDIA	MAHARASHTRA	SOLAPUR			413102	C12028900-12028900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-IND	INDIA	MAHARASHTRA	SOLAPUR			413106	IN300896-IN300896-10	Amount for unclaimed and ur	55.00	15-JAN-2022
BHAGWANT	GANPAT	DESHPANDE	NA			A P LASURNE ANANDGAN TQ INDA	INDIA	MAHARASHTRA	SOLAPUR			413117	C12033200-12033200-4	Amount for unclaimed and ur	200.00	15-JAN-2022
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	15-JAN-2022
KOTGIRI	KAUSTUBH	CHANDRAKANT	CHANDRAKANT	DATTATRAYA	KOTGIRI	PLOT NO 70 SUMAN NIVAS SHAKYI	INDIA	MAHARASHTRA	PANDHARPUR			413304	IN300450-IN300450-80	Amount for unclaimed and ur	85.00	15-JAN-2022
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR			413307	C12020000-12020000-4	Amount for unclaimed and ur	225.00	15-JAN-2022
AMBUJA	RAVINDRA	KULKARNI	NA			UPLAJ ROAD TELEPHONE NAGAR B	INDIA	MAHARASHTRA	PANDHARPUR			413401	C12020000-12020000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE	TALMALE	M.GANDHI NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD			413501	IN301983-IN301983-10	Amount for unclaimed and ur	335.00	15-JAN-2022
MUKESH	GOPINATHRAO	YACHIT	NA			" MANDAR " 165 / 1 / 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD			413501	C12020000-12020000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
BHAKTAVATSAL	ANANTRAO	KATHARE	NA			KATHARE DENTAL CLINIC M. GANDH	INDIA	MAHARASHTRA	OSMANABAD			413501	C12020000-12020000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NAGNATH	SUBHANJI	GANGASAGRE	NA			GOVT. AYURVEDIC COLLEGE TULJAP	INDIA	MAHARASHTRA	OSMANABAD			413501	C12020000-12020000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
PRAVINA	PRADIP	PALSAPKAR	NA			DATTANGAR BEHIND TERNA COLLE	INDIA	MAHARASHTRA	OSMANABAD			413501	C12028900-12028900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD			413510	C12028900-12028900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR			400001	C12010600-12010600-4	Amount for unclaimed and ur	280.00	15-JAN-2022
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR			413512	C12013700-12013700-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SUNITA	JANARDHANRAO	MAGAR	NA			DIGVIJAY NIWAS TERNA CLNY B/H	INDIA	MAHARASHTRA	LATUR			413512	C12033300-12033300-4	Amount for unclaimed and ur	125.00	15-JAN-2022
VIJAY	MADHUKARRAO	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR			413512	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUPRIYA	VIJAY	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR			413512	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAVINDRA	BHAGWANRAO	JALAKOTE	NA			108 NEW ADARSH COLONY AUSA RO	INDIA	MAHARASHTRA	LATUR			413512	C13016700-13016700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
MADHAVI	DATTATRAY	BHELONDE	DATTATRAY	NIVRUTI	BHELONDE	C/O GOVT SUB DIST HOSPITAL RUR	INDIA	MAHARASHTRA	LATUR			413517	IN301774-IN301774-14	Amount for unclaimed and ur	250.00	15-JAN-2022
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR			413531	IN300280-IN300280-10	Amount for unclaimed and ur	85.00	15-JAN-2022
DEEPAK	KUMAR	RAMVILASDAD	NA			SHRIKRIPA', 2A-762, KALPANA NAG	INDIA	MAHARASHTRA	LATUR			413531	IN300450-IN300450-80	Amount for unclaimed and ur	165.00	15-JAN-2022
SUREKHA	DILIP	BHANDARI	NA			RAVIVAR PETH, A P-SHRIGONDA TA	INDIA	MAHARASHTRA	SHRIRAMPUR			413701	C12023500-12023500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SANJAY	DHANRAJ	MUNOT	NA			AT POST BELVANDI BK TAL - SHRIG	INDIA	MAHARASHTRA	SHRIRAMPUR			413702	IN300450-IN300450-80	Amount for unclaimed and ur	185.00	15-JAN-2022
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR			413703	C13019300-13019300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
ATOLE	MOHAN	SAMBHAJI	NA			345 ATOLE VASTI ARADGAON TAL R	INDIA	MAHARASHTRA	SHRIRAMPUR			413705	IN301774-IN301774-17	Amount for unclaimed and ur	5.00	15-JAN-2022
JASMEET	KIRPALSINGH	BATRA	KIRPALSINGH	S	ABATRA	BATRA NIWAS WARD 1 SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR			413709	IN301774-IN301774-11	Amount for unclaimed and ur	465.00	15-JAN-2022
VINOD	UTTAMRAO	KULKARNI	NA			NEAR AMBIKA MAHILA PAT SANSTH	INDIA	MAHARASHTRA	SHRIRAMPUR			413709	C12013200-12013200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
PRAFULLA	PADMAKAR	ZENDE	PADMAKAR	SHANKAR	ZENDE	27-D GOPAL NAGAR SHRIRAMPUR H	INDIA	MAHARASHTRA	SHRIRAMPUR			413709	IN300450-IN300450-80	Amount for unclaimed and ur	25.00	15-JAN-2022
PRATAP	SAMPATRAO	KHINDE	SAMPATRAO	PANDURANG	SHINDE	HAREGAON SHRIRAMPUR AHMEDN	INDIA	MAHARASHTRA	SHRIRAMPUR			413718	IN300214-IN300214-12	Amount for unclaimed and ur	370.00	15-JAN-2022
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	15-JAN-2022
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR			413801	C12019101-12019101-4	Amount for unclaimed and ur	10.00	15-JAN-2022
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR			413801	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
BALKRISHNA	MURLIDHAR	SAWANT	NA			NEAR RAM MANDIR PATIL CHOWK J	INDIA	MAHARASHTRA	SHRIRAMPUR			413801	C12033200-12033200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD	GARUD	GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	IN300757-IN300757-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MAHEMOOD	HASAN	SHAIKH	NA			5973 - 1, POLICE HEADQUARTERS S	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	IN302201-IN302201-10	Amount for unclaimed and ur	35.00	15-JAN-2022
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	15-JAN-2022
PRAVIN	NAVALMAL	GANDHI	NA			VANDANA APARTMENT, KARDILE NI	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C12023500-12023500-4	Amount for unclaimed and ur	10.00	15-JAN-2022
KESHAV	LAXMAN	BARAKATE	NA			BHOSALE AKHADA, BUREDGAON RO	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C12027000-12027000-4	Amount for unclaimed and ur	60.00	15-JAN-2022
VIKAS	BALKRISHNA	DOLARE	NA			NEAR SWAMI SAMARTH MANDIR, S	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C12044700-12044700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
VILAS	KANHUJI	ROKADE	KANHUJI	SAHADU	ROKADE	36 MAHALAXMI COLONY VINAYAKN	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	IN300513-IN300513-12	Amount for unclaimed and ur	5.00	15-JAN-2022
TRIWEDI	ASHOK	MANGILAL	KANHUJI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	IN300513-IN300513-12	Amount for unclaimed and ur	40.00	15-JAN-2022
KOKILABEN	SHRIKANTDAS	GUJARATHI	NA			2339/40 ADATE BAZAR AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C13023400-13023400-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MANISH	CHANDRAKANT	SHAH	NA			BHARAT MACHINERY STORES 44,NE	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C13023400-13023400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
SHASHIKALA	SANJAY	GANDHI	NA			SATTHA COLONY STATION ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C13023400-13023400-4	Amount for unclaimed and ur	185.00	15-JAN-2022
FAROOK	SATTAR	SAYYAD	NA			FAKIRWADA NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	C13023400-13023400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
NISHA	B	GUJARATHI	GOVIND	B	GUJARATHI	BHUTKARWADI SAVEDI ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	IN300239-IN300239-13	Amount for unclaimed and ur	40.00	15-JAN-2022
DHADGE	SATISH	YESHWANTRAO	YESHWANTRAO	MOHANIRAJ	DHADGE	HOUSE NO 348 ANANDI BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001				

SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C13041400-13041400-4	Amount for unclaimed and ur	195.00	15-JAN-2022
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	15-JAN-2022
RAHUL	CHAMPALAL	BORA	CHAMPALAL	HIRALAL	BORA	228 KHANDOBA MANDIRACHYA FRQ	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	IN301774-IN301774-18	Amount for unclaimed and ur	25.00	15-JAN-2022
SANDEEP	RAMESH LAL	BORA	NA			PLOT NO. P/3, MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414111	C13023400-13023400-4	Amount for unclaimed and ur	300.00	15-JAN-2022
SHAKUNTALA	NEMICHAND	KASWA	MOHANLAL	RATANCHAND	BORA	A/P-TAL. ASHTI, DIST. - BEED, ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR		414203	IN301983-IN301983-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SHAIKH	JAMIR	AYUB	AYUB	CHOTUBHAI	SHAIKH	117 SUTAR GALLI PARNER PARNER	INDIA	MAHARASHTRA	AHMEDNAGAR		414302	IN300513-IN300513-16	Amount for unclaimed and ur	80.00	15-JAN-2022
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHVAR PARNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR		414304	C12033500-12033500-4	Amount for unclaimed and ur	25.00	15-JAN-2022
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAKI	INDIA	MAHARASHTRA	AHMEDNAGAR		414304	C12033500-12033500-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MANOJ	DHANRAJ	GANDHI	NA			NIGHOJ TAL PARNER DIST AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR		414306	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SARTAJ	KRISHAN	RAINA	RADHA	KRISHAN	RAINA	HOUSE NO 594 SECTOR 7 URBAN ES	INDIA	HARYANA	KURUKSHETRA		136118	IN302679-IN302679-30	Amount for unclaimed and ur	185.00	15-JAN-2022
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA		136131	C12030000-12030000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
JAGDISH	KUMAR	BHUTANI	NA			HOUSE NO 13 NEW DASHMESH COL	INDIA	PUNJAB	RAJPURA		140401	C12047900-12047900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA		140406	C12030000-12030000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
SAROJ	SHARMA		NA			HOUSE NO: 205 TRIBUNE MODEL G	INDIA	PUNJAB	RAJPURA		140604	C12016402-12016402-4	Amount for unclaimed and ur	195.00	15-JAN-2022
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	15-JAN-2022
VIKAS	CHOPRA		INDER	CHOPRA		663/3 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001	IN300394-IN300394-15	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
VIJAY	ASDHIR		SADHU	RAM		H NO 1763 PHASE-1 DUGRI URBAN E	INDIA	PUNJAB	LUDHIANA		141013	IN301143-IN301143-10	Amount for unclaimed and ur	500.00	15-JAN-2022
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA		141003	IN301846-IN301846-10	Amount for unclaimed and ur	650.00	15-JAN-2022
PARVINDER	SINGH		NIRMAL	SINGH		H NO 41 NEW BR5 NAGAR NEAR CIT	INDIA	PUNJAB	LUDHIANA		141004	IN300214-IN300214-12	Amount for unclaimed and ur	85.00	15-JAN-2022
DIPTI	JAIN		SOHIT	JAIN		43 PROFESSOR COLONY BAREWAL	INDIA	PUNJAB	LUDHIANA		141012	IN301330-IN301330-20	Amount for unclaimed and ur	30.00	15-JAN-2022
RANJIT	KUMAR		SANT	RAM		H NO-23 GALI NO-2 NEW BANK COL	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	280.00	15-JAN-2022
NIRMLA	KHURANA		RANJIT	KHURANA		W NO 16 NEAR BHISHAN PARKASH	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SH	SANT	RAM	S	ODAULATRAM		W NO 16 NEAR BHISHM PARKASH P	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJ	KUMAR		SH	SANT	RAM	W NO 16 NEAR BHISHM PARKASH P	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	560.00	15-JAN-2022
DALJIT	KAUR		PARAMJIT	SINGH		C/O PAEMJIT GARMENTS SUBHASH	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and ur	465.00	15-JAN-2022
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA		141401	IN302236-IN302236-10	Amount for unclaimed and ur	220.00	15-JAN-2022
HARKIRAT	SINGH		NA			TALWAR GIETICALS OPP CANARA	INDIA	PUNJAB	LUDHIANA		141401	C12029900-12029900-4	Amount for unclaimed and ur	700.00	15-JAN-2022
RETEU	GARG		NA			HOUSE NO -33 GALI NO -2 NEW BA	INDIA	PUNJAB	LUDHIANA		141401	C12022900-12022900-4	Amount for unclaimed and ur	745.00	15-JAN-2022
BALBIR	SINGH		ARJUN	SINGH		H.NO.-686, KABIR NAGAR, NEAR BA	INDIA	PUNJAB	MOGA		142001	IN302365-IN302365-10	Amount for unclaimed and ur	80.00	15-JAN-2022
SUMIT	JINDAL		JASWANT	RAI		H.NO.4, JAWAHAR NAGAR, MOGA,	INDIA	PUNJAB	MOGA		142001	IN302365-IN302365-10	Amount for unclaimed and ur	220.00	15-JAN-2022
LILA	SINGAL		NA			HNO 543 STREET NO 9 NEW TOWN	INDIA	PUNJAB	MOGA		142001	C12010900-12010900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MANOHAR	LAL	AGGARWAL	NA			H.NO 520 8, NEW TOWN MOGA (PB	INDIA	PUNJAB	MOGA		142001	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	15-JAN-2022
MOHINDER	KUMAR		JAI	LAL		H NO 3963 MOH MISERPURA JAGRU	INDIA	PUNJAB	MOGA		142026	IN301143-IN301143-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHWANI	KUMAR		BANARSI	DASS		1904 A GALI KHARAS WALI AMRITS	INDIA	PUNJAB	AMRITSAR		143001	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	15-JAN-2022
RISHI	KUMAR	KAPOOR	NA			61 STATE BANK COLONY R B PARKA	INDIA	PUNJAB	AMRITSAR		143001	C13017600-13017600-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SURESH	CHAND	ARORA	NA			19 CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR		143531	C12038000-12038000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	SARAI KHALSA COURT ROAD MORAI	INDIA	PUNJAB	JALANDHAR		144001	IN300206-IN300206-10	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR		144003	IN301436-IN301436-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MANU	KHANNA		SUNIL	KHANNA		2 RAJA GARDEN COLONY JALLANDH	INDIA	PUNJAB	JALANDHAR		144005	IN302236-IN302236-11	Amount for unclaimed and ur	185.00	15-JAN-2022
BHUPINDER	SINGH		NA			NEAR BABA BUTA BHAGAT DARA PU	INDIA	PUNJAB	JALANDHAR		144204	C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
SATNAM	SINGH		AJIT	SINGH		258 HARGOBIND NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA		144401	IN301774-IN301774-10	Amount for unclaimed and ur	1375.00	15-JAN-2022
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR P	INDIA	PUNJAB	PHAGWARA		144401	C12030900-12030900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	PHAGWARA		144401	IN300214-IN300214-13	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 13 NR TEHSIL COMPLEX	INDIA	PUNJAB	PHAGWARA		144521	IN301143-IN301143-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT V	INDIA	PUNJAB	KAPURTHALA		144601	C13041400-13041400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
RAJ	KUMAR	GOYAL	DIWAN	CHAND	GOYAL	BANK OF PUNJAB LTD 10 A IMPROV	INDIA	PUNJAB	PATHTANKOT		145001	IN301436-IN301436-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RAHUL	NARULA		BALDEV	RAJ	NARULA	The Sacred Heart 124 Abrol Nagar P	INDIA	PUNJAB	PATHTANKOT		145001	IN302236-IN302236-11	Amount for unclaimed and ur	30.00	15-JAN-2022
JANAK	RAJ	SHARMA	BANARSI	DASS		ABROL NAGAR PUNJAB PATHANKO	INDIA	PUNJAB	PATHTANKOT		145001	IN300118-IN300118-11	Amount for unclaimed and ur	50.00	15-JAN-2022
RAJIV	KUMAR		VASDEV			S/O VASDEV V PO MEHANGERWAL	INDIA	PUNJAB	HOSHIARPUR		146001	IN302113-IN302113-10	Amount for unclaimed and ur	10.00	15-JAN-2022
PUNAM	THAKUR		NA			H NO 6 INDRRA COLONY HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR		146001	C12033500-12033500-4	Amount for unclaimed and ur	30.00	15-JAN-2022
RADHA	RANI		NA			B 1 MCH 103 22 JAL ROAD HOSHIAR	INDIA	PUNJAB	HOSHIARPUR		146001	C13041400-13041400-4	Amount for unclaimed and ur	400.00	15-JAN-2022
VED	PARKASH	SUD	SHADI	LAL	SUD	237 SUD SADAN MOHALLA GARHI G	INDIA	PUNJAB	HOSHIARPUR		146001	IN301774-IN301774-14	Amount for unclaimed and ur	1120.00	15-JAN-2022
ARVINDER	SINGH	VOHRA	NA			H NO-15 GHUMAN NAGAR SIRHIND	INDIA	PUNJAB	PATIALA		147001	C12010900-12010900-4	Amount for unclaimed and ur	175.00	15-JAN-2022
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHAL	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
JASWANT	SINGH		NA			H No 12 A Gurmat Enclave Lane No	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
NISHA	JAIN		SUSHIL	KUMAR	JAIN	HNO 60 BACHITTAR NAGAR PATIALA	INDIA	PUNJAB	PATIALA		147001	IN301127-IN301127-15	Amount for unclaimed and ur	465.00	15-JAN-2022
ASHISH	BANSAL		ACHRU	KUMAR	BANSAL	C/O HINDSONS TRADERS BYE PASS	INDIA	PUNJAB	PATIALA		147001	IN301330-IN301330-20	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
SARIKA	GARG		W	QASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHAL	INDIA	PUNJAB	SANGRUR		148024	IN301846-IN301846-10	Amount for unclaimed and ur	110.00	15-JAN-2022
JASPREET	SINGH		NA			2043B A ST NO 12 G T B NAGAR BAT	INDIA	PUNJAB	BHATINDA		151001	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
ANITA	RANI		NA			H NO. 203 WARD NO. 07 MAUR TEH	INDIA	PUNJAB	BHATINDA		151009	C12044700-12044700-4	Amount for unclaimed and ur	215.00	15-JAN-2022
DAVINDER	SINGH		NA			H NO I BUS STAND WALI GALI ZIRA	INDIA	PUNJAB	FARIDKOT		151203	C12044700-12044700-4	Amount for unclaimed and ur	195.00	15-JAN-2022
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	15-JAN-2022
SURESH	P		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	15-JAN-2022
GURMIT	SINGH		NA			S/O GINDER SINGH 13FD REGT C/O	INDIA	PUNJAB	FEROZPUR		152002	IN300394-IN300394-16	Amount for unclaimed and ur	165.00	15-JAN-2022
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR		152116	C16010100-16010100-4	Amount for unclaimed and ur	370.00	15-JAN-2022
VARKEY	PJ		NA			PUNJAB AGRO FOOD GRAINS CORP	INDIA	PUNJAB	CHANDIGARH		160002	IN301330-IN301330-17	Amount for unclaimed and ur	375.00	15-JAN-2022
MANGAT	SINGH		BACHAN	SINGH		VPO-BAHILOLPUR TEH MOHALI SAS	INDIA	CHANDIGARH	CHANDIGARH		160014	IN301143-IN301143-10	Amount for unclaimed and ur	30.00	15-JAN-2022
JASWANT	SINGH		BABU	SINGH		H NO 1444 PROGRESSIVE CO OP HO	INDIA	CHANDIGARH	CHANDIGARH		160047	IN301143-IN301143-10	Amount for unclaimed and ur	30.00	15-JAN-2022
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH		160018	IN300206-IN300206-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH		160022	C12022900-12022900-4	Amount for unclaimed and ur	465.00	15-JAN-2022

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	15-JAN-2022
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036		IN301063-IN301063-10	Amount for unclaimed and ur	225.00	15-JAN-2022
BACITTER	SINGH		NA			HOUSE NO. 3172 SECTOR 38-D CHA	INDIA	CHANDIGARH	CHANDIGARH		160036		C12047900-12047900-0	Amount for unclaimed and ur	1000.00	15-JAN-2022
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH		160059		C12010600-12010600-0	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO 511 A	INDIA	CHANDIGARH	CHANDIGARH		160059		C13019300-13019300-0	Amount for unclaimed and ur	25.00	15-JAN-2022
ALOK	SHARMA		DEEP	CHANDRA	SHARMA	SANJAUJI NORTH OAK NORTH OAK	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171006		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
SARDAR	SINGH	HARTA	NA			SET NO 6 BLOCK NO 11 C PHASE 11	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		C13041400-13041400-0	Amount for unclaimed and ur	140.00	15-JAN-2022
SHATRUGHNAJI	PAINDEY		LATE	T	NPANDEY	Q. NO. C-24 SJUNJ COLONY, JHAKRI	INDIA	HIMACHAL PRADESH	SHIMLA		172201		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	15-JAN-2022
VIKAS	SAMYAL		NA			C/O S C JHONSON PRODUCTS PVT L	INDIA	HIMACHAL PRADESH	SOLAN		173205		C12016402-12016402-0	Amount for unclaimed and ur	55.00	15-JAN-2022
SURINDER	PAL	SINGH	S	RAWEL	SINGH	25, NEW DELUX APARTMENT SECTO	INDIA	HIMACHAL PRADESH	SOLAN		173212		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
RAJINDER	KUMAR	SHARMA	NA			VIVEK NAGAR WARD NO. 4 UNA HI	INDIA	HIMACHAL PRADESH	UNA		174303		C12025400-12025400-0	Amount for unclaimed and ur	560.00	15-JAN-2022
NARENDRA	KUMARI		NA			C/O KRISHNA KUNJ. H.NO.125/10, P	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI		174402		C13019300-13019300-0	Amount for unclaimed and ur	20.00	15-JAN-2022
SANJEEV	JAIN		OM	PARKASH	JAIN	H NO 5/2 539 BMBB COLONY SUN	INDIA	HIMACHAL PRADESH	MANDI		175001		IN301143-IN301143-10	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAJUNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR		176063		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	15-JAN-2022
NAMRATA	PATHANIA		MADAN	PATHANIA		AKRTI HOTEL & RESTAURANT HIM V	INDIA	HIMACHAL PRADESH	DHARAMSALA		176215		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	15-JAN-2022
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	15-JAN-2022
ONKAR	SINGH		SH	RAGHU	NATHSINGH	Vill Badhori P O Raya Tehsil Samba	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and ur	55.00	15-JAN-2022
BAL	KRISHAN	DHAR	NA			35 Ashok Nagar Near Power House	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE	INDIA	JAMMU AND KASHMIR	JAMMU		180001		C12019101-12019101-0	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SUMIT	SHARMA		MADAN	LAL	SHARMA	PRIYA DARSHNI NAGAR LANE NO 2	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN300239-IN300239-13	Amount for unclaimed and ur	180.00	15-JAN-2022
MADAN	GOPAL	LANGER	LATE	SH	MUNISHRAMLANGER	6 RAMA LANE HARI NAGAR TALAB T	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-19	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	ANOL ANAND 9 AJINKYA COLONY, H	INDIA	MAHARASHTRA	SATARA		415001		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	15-JAN-2022
VISHNUNATH	NARAYAN	JOSHI	NARAYAN	AANAJI	JOSHI	456/4, SADAR BAZAR, OPP D 5 P BE	INDIA	MAHARASHTRA	SATARA		415001		IN302269-IN302269-10	Amount for unclaimed and ur	85.00	15-JAN-2022
JYOTI	TRUSHANT	GHORPADE	VASANTRAO	BHIMRAO	KALE	PANTCHA GOT 13B SATARA	INDIA	MAHARASHTRA	SATARA		415001		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	15-JAN-2022
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA		415001		C13041400-13041400-0	Amount for unclaimed and ur	5.00	15-JAN-2022
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA		415001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
DINKAR	SHANKAR	DESHPANDE	SHANKAR	SITARAM	DESHPANDE	34 OMKAR SOC SHAUPURI SATARA	INDIA	MAHARASHTRA	SATARA		415001		IN300513-IN300513-17	Amount for unclaimed and ur	25.00	15-JAN-2022
MANASI	SHANTANU	MACHAVE	SHANTANU	RAMESH	MACHAVE	ANUMESH 410/49 KANGA COLONY	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-80	Amount for unclaimed and ur	15.00	15-JAN-2022
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANAJI AJINKYATARA HSG S	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	15-JAN-2022
BHOSALE	ANIL	VASANTRAO	BHOSALE	VASANTRAO		497/2A 93 SAINIKNAGAR MAHESH	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
VIJAY	MAHADEV	SASANE	NA			HOTEL SURBAN BACK DAWALATHNA	INDIA	MAHARASHTRA	SATARA		415002		C12044700-12044700-0	Amount for unclaimed and ur	5.00	15-JAN-2022
NITIN	ANANDRAO	MANE	ANANDRAO	DINKARRAO	MANE	R S N 474 A PLOT NO 28 DEEPRAJ	INDIA	MAHARASHTRA	SATARA		415002		IN300513-IN300513-17	Amount for unclaimed and ur	140.00	15-JAN-2022
DESHPANDE	PRAVIN	ARVIND	NA			115 YADGOPAL PETH SHREYAS AP	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	15-JAN-2022
AMEY	GOWAIKAR		CHANDRAKANT			24/A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and ur	405.00	15-JAN-2022
KULKARNI	DHANANJAY	MADHUKAR	KULKARNI	MADHUKAR	JAGANATH	A/P NATHANE TAL SATARA DIST SA	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and ur	115.00	15-JAN-2022
SHIVAJI	KISAN	INGAWALE	KISAN	GOVINDA	INGAWALE	248 GURUWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
UDAY	SURESHRAO	PHALKE	NA			AT POST SATARA ROAD TAL KOREGA	INDIA	MAHARASHTRA	SATARA		415010		IN300513-IN300513-17	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAJ, TAL - KOREGAON, DIS	INDIA	MAHARASHTRA	SATARA		415021		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	15-JAN-2022
CHAMPALAL	JAYAWANTRAJ	OSWAL	NA			PARJIAT APPTS, 286/2, BUDHWAR P	INDIA	MAHARASHTRA	SATARA		415110		C12010919-12010919-0	Amount for unclaimed and ur	25.00	15-JAN-2022
ARCHANA	ARUN	DESHPANDE	NA			"SHAMSUNDRAR", 240,SOMWAR PE	INDIA	MAHARASHTRA	SATARA		415110		C12010919-12010919-0	Amount for unclaimed and ur	15.00	15-JAN-2022
ABHAY	DHANPAL	HAVLE	NA			9, SOMWAR PETH, KARAD	INDIA	MAHARASHTRA	SATARA		415110		C12028900-12028900-0	Amount for unclaimed and ur	85.00	15-JAN-2022
ARVIND	VASUDEO	WALIMBE	NA			TRUPTI DEEP 468 SHANIWAR PETH	INDIA	MAHARASHTRA	SATARA		415110		C12033500-12033500-0	Amount for unclaimed and ur	110.00	15-JAN-2022
SUNANDA	SANJAY	PAWAR	SHAMRAO	MAHADEO	KATKAR	459 A SHRIRATNA HOSPITAL NR MQ	INDIA	MAHARASHTRA	SATARA		415110		IN301774-IN301774-17	Amount for unclaimed and ur	25.00	15-JAN-2022
SHASHIKANT	SAMPATRAO	MOHITE	NA			A/P-SOHLI, TAL-KHANAPUR, DIST	INDIA	MAHARASHTRA	SATARA		415307		C12010919-12010919-0	Amount for unclaimed and ur	5.00	15-JAN-2022
VILAS	BAPU	JADHAV	NA			A/P SULTANGADE TAL KHANAPUR	INDIA	MAHARASHTRA	SATARA		415307		C12044700-12044700-0	Amount for unclaimed and ur	5.00	15-JAN-2022
NILESH	BHASKAR	JADHAV	NA			A/P SULTANGADE TAL-KHANAPUR	INDIA	MAHARASHTRA	SATARA		415307		C12044700-12044700-0	Amount for unclaimed and ur	5.00	15-JAN-2022
TUSHAR	DIPAK	TINGARE	NA			A/P-KHANAPUR TAL-KHANAPUR DIS	INDIA	MAHARASHTRA	SATARA		415307		C12044700-12044700-0	Amount for unclaimed and ur	5.00	15-JAN-2022
SHANKAR	SITARAM	BHOSALE	NA			A/P BENAPUR TAL KHANAPUR DIST	INDIA	MAHARASHTRA	SATARA		415307		C12044700-12044700-0	Amount for unclaimed and ur	500.00	15-JAN-2022
SHARAD	KANTILAL	SHAH	KANTILAL	RAJARAM	SHAH	VARDHMAN HOUSING SOCIETY TAL	INDIA	MAHARASHTRA	SATARA		415311		IN301774-IN301774-10	Amount for unclaimed and ur	50.00	15-JAN-2022
DHANANJAY	GAJANAN	TARALEKAR	GAJANAN	WAMAN	TARALEKAR	549 HIGH SCHOOL AREA KALIEDHON	INDIA	MAHARASHTRA	SATARA		415312		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJENDRA	DATTATRAY	ATPADIKAR	NA			22, AT POST TAKARI NEAR THE GUE	INDIA	MAHARASHTRA	SATARA		415313		C12020000-12020000-0	Amount for unclaimed and ur	5.00	15-JAN-2022
SIDDHARTH	SHANTARAM	WALVEKAR	SHANTARAM	TUKARAMSA	WALVEKAR	MAGDUM BILDING NR DR NILAKHE	INDIA	MAHARASHTRA	SATARA		415405		IN300214-IN300214-15	Amount for unclaimed and ur	15.00	15-JAN-2022
SANTOSH	BHUPAL	HABRU	NA			1925 GANDHI CHOWK A/P ISLAMPUR	INDIA	MAHARASHTRA	SATARA		415409		C12035000-12035000-0	Amount for unclaimed and ur	440.00	15-JAN-2022
JULEKHA	ANWAR	BASADE	NA			MAHARSHI SHINDE NAGAR AT/PO U	INDIA	MAHARASHTRA	SATARA		415409		IN301127-IN301127-15	Amount for unclaimed and ur	325.00	15-JAN-2022
RAJNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA		415501		C12028900-12028900-0	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJENDRA	SATISH	GANDHI	NA			MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA		415509		C12044700-12044700-0	Amount for unclaimed and ur	15.00	15-JAN-2022
SANJIVKUMAR	SHIVAJI	GHARGE	SHIVAJI	SHIDU	GHARGE	AT POST VADGAON J SAW TAL KHA	INDIA	MAHARASHTRA	SATARA		415512		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	15-JAN-2022
PRASHANT	VORA		RAMANALAL			2536 PUNE SATARA ROAD A/P LONA	INDIA	MAHARASHTRA	SATARA		415521		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
ASHWINI	ANIL	PATIL	NA			252, SANJIVRAJ NAGAR, SAMBHA	INDIA	MAHARASHTRA	SATARA		415523		C1201			

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	15-JAN-2022
SARITA	SHAILENDRA	LEMBHE	SHAILENDRA	SHAMRAO	LEMBHE	AP PIMPODE (BK) KOREGAON SATA	INDIA	MAHARASHTRA	SATARA		415525	IN301098-IN301098-10	Amount for unclaimed and ur	225.00	15-JAN-2022
MANDAR	JAYANT	VAIDYA	JAYANT	BHASKAR	VAIDYA	AT/POST- DHAMNAWANE PITALEW	INDIA	MAHARASHTRA	SATARA		415604	IN302164-IN302164-10	Amount for unclaimed and ur	10.00	15-JAN-2022
ASIF	IBRAHIM	MODAK	IBRAHIM	ABDUL	REHAMANMODAK	R. NO. - 2, UNITY PLAZA NEAR PETHN	INDIA	MAHARASHTRA	SATARA		415605	IN302164-IN302164-10	Amount for unclaimed and ur	75.00	15-JAN-2022
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA		415605	IN302269-IN302269-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL. CHH	INDIA	MAHARASHTRA	SATARA		415605	C12045600-12045600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PARESH	SAKHARAM	AMARE	NA			185 BHATYE MURKARWADI TAL DIS	INDIA	MAHARASHTRA	RATNAGIRI		415612	C12048900-12048900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN300888-IN300888-14	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
SUSHMA	SHARMA		NA			HOUSE NO 280 LANE NO 23 GREAT E	INDIA	JAMMU AND KASHMIR	JAMMU		180010	C12013200-12013200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
IQBAL	NARAYAN	DHAR	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	15-JAN-2022
ARVIND	MAHAJAN		NA			H NO 53 SEC 5 TRIKUTA NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180012	C13041400-13041400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
SYED	JAHANGIR	HASHME	NA			C-188/1, GHAT DODA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		182210	C12036800-12036800-4	Amount for unclaimed and ur	1400.00	15-JAN-2022
JUGAL	KISHORE	SHARMA	NA			HOUSE NO.109 WARD NO 11 RAGH	INDIA	JAMMU AND KASHMIR	JAMMU		182311	C13041400-13041400-4	Amount for unclaimed and ur	500.00	15-JAN-2022
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KATH	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHUJ	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C13041400-13041400-4	Amount for unclaimed and ur	220.00	15-JAN-2022
SUHEELA	BANO		NA			HOUSE NO 119 WARD NO 8 BHAD E	INDIA	JAMMU AND KASHMIR	JAMMU		184102	C12033200-12033200-4	Amount for unclaimed and ur	155.00	15-JAN-2022
JAGJIT	SINGH		AMARJIT	SINGH		77 CHINAR COLONY BAGHAT BARZU	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005	IN300513-IN300513-14	Amount for unclaimed and ur	85.00	15-JAN-2022
AABID	URFAN	KHAN	SHOWKAT	AHMAD	KHAN	RAWAL PORA OLD AIR PORT ROAD	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005	IN300513-IN300513-17	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008	C12019101-12019101-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR N	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008	C12030000-12030000-4	Amount for unclaimed and ur	1865.00	15-JAN-2022
SHEIKH	MOHD	SHAFI	MOHD	HADI		27 NABDI PORAH ZADIBAL NEAR PN	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011	IN301549-IN301549-18	Amount for unclaimed and ur	300.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAVINDR	KUMAR	AGARWAL	SHRI	J	CAGARWAL	H.NO.-239, SECTOR - 4 CHIRANJEEV	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300724-IN300724-10	Amount for unclaimed and ur	560.00	15-JAN-2022
VIRENDRA	KUMAR		SH	S	PTYAGI	18 G.D.A OFFICERS COLONY PATEL	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300923-IN300923-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
SUNDRAR	PAL	SINGH	NA			301 TARU KUNJ TAJ GARHI GARH RQ	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301143-IN301143-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RAJIV	GUPTA	SONSHUF	NA			VIJAY MANDI MURADNAGAR DISTT	INDIA	UTTAR PRADESH	GHAZIABAD		201001	C12019101-12019101-4	Amount for unclaimed and ur	930.00	15-JAN-2022
JITENDRA	KUMAR	DAS	NA			A 3 SECTOR 36 PLOT NO D 13 SECTO	INDIA	UTTAR PRADESH	GHAZIABAD		201301	IN300214-IN300214-13	Amount for unclaimed and ur	10.00	15-JAN-2022
SHIV	RAM	NARAIN	LATE	SRI	HARIHARGOPAL	SJ 48 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301330-IN301330-19	Amount for unclaimed and ur	20.00	15-JAN-2022
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR - 2 / 94 VAISHALI GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
INDU	BHAN		LATE	SHRI	ANOOPKRAZDAN	STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN300923-IN300923-10	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
SHAILENDRA	JAIN		SANT	KUMAR	JAIN	S 1 5 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN300214-IN300214-11	Amount for unclaimed and ur	1675.00	15-JAN-2022
VIJAY	GUPTA		D	V	SUGPTA	K.M. 165,M-BLOCK KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN301477-IN301477-20	Amount for unclaimed and ur	120.00	15-JAN-2022
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201005	IN302236-IN302236-10	Amount for unclaimed and ur	5.00	15-JAN-2022
NARAYAN	SINGH		RATI	RAM		3/81 SECTOR 5 RAJENDRA NAGAR SJ	INDIA	UTTAR PRADESH	GHAZIABAD		201005	IN301774-IN301774-10	Amount for unclaimed and ur	65.00	15-JAN-2022
AMRENDRA	PRASAD	CHOUHDARY	N	L	CHOUHDARY	QR NO A - 108, PLOT NO - 2 KALYAN	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN300206-IN300206-10	Amount for unclaimed and ur	55.00	15-JAN-2022
RUNUMI	DEVI		HARI	SHARMA		200 - B RECENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN300079-IN300079-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SANJEEV	KUMAR	SAREEN	DHARAM	PAL	SARIN	HOUSE NO 361 SECTOR 15 VASUND	INDIA	UTTAR PRADESH	GHAZIABAD		201012	IN300513-IN300513-18	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
CHANDER	MOHAN	MODI	RAMESHWAR	DAYAL	MODI	A 15, GOVINDPURI MODINAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD		201201	IN300126-IN300126-10	Amount for unclaimed and ur	1400.00	15-JAN-2022
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	15-JAN-2022
RAGHU	NATH	PRASADMHEHOTR	RADHEY	SHIAM	MEHROTRA	5B-13 NEW MODI MARKET MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201204	IN300206-IN300206-10	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
R	K	TAYAL	NA			TAYAL BHAWAN OPP MODI PON LTI	INDIA	UTTAR PRADESH	GHAZIABAD		201204	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	15-JAN-2022
SANJEEV	MAHESHWARI		DEVINDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MOU	INDIA	UTTAR PRADESH	GHAZIABAD		201204	IN301330-IN301330-20	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
BEENA	JAIN		JYOTI	KUMAR	JAIN	101A KANCHANJUNGA APARTMENT	INDIA	UTTAR PRADESH	NOIDA		201301	IN301055-IN301055-10	Amount for unclaimed and ur	200.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MANISH	ARYA		DESHRAJ	ARYA		A 144 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN300214-IN300214-11	Amount for unclaimed and ur	75.00	15-JAN-2022
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	15-JAN-2022
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	50.00	15-JAN-2022
VIR	SINGH		NA			VILLAGE SARAI POST ACHALPUR MA	INDIA	UTTAR PRADESH	NOIDA		201301	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
AJIT	KUMAR	SINGH	VIJENDRA	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	15-JAN-2022
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	15-JAN-2022
MANOJ	KUMAR	BISHT	HAYAT	SINGH	BISHT	GHARONDA SOCIETY FLAT NO404 P	INDIA	UTTAR PRADESH	NOIDA		201301	IN300513-IN300513-15	Amount for unclaimed and ur	5.00	15-JAN-2022
SWATI	AGARWAL		MANOJ	AGARWAL		B 403 SUBHKAMNA APPT F 31 SEC 5	INDIA	UTTAR PRADESH	NOIDA		201301	IN300513-IN300513-16	Amount for unclaimed and ur	445.00	15-JAN-2022
MANAS	KUMAR		YUGAL	PRASAD	GUPTA	C 11/41 VASANT APPARTMENT SECT	INDIA	UTTAR PRADESH	NOIDA		201301	IN300513-IN300513-17	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
IPSITA	AGGARWAL		INDER	AGGARWAL		465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301	IN300360-IN300360-22	Amount for unclaimed and ur	335.00	15-JAN-2022
DINESH	PURBEY		RAM	PARIKSHAN	PURBEY	C/O UNION BANK OF INDIA C 56A /	INDIA	UTTAR PRADESH	NOIDA		201301	IN302025-IN302025-34	Amount for unclaimed and ur	85.00	15-JAN-2022
ROOPA	KASHYAP		NA			QTR NO C II 3 KARKMIK NAGAR ROAD	INDIA	JHARKHAND	DHANBAD		826004	IN300214-IN300214-11	Amount for unclaimed and ur	280.00	15-JAN-2022
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA		201308	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
B	P	PRASHANTH	V	R	GUPTA	C 513 SECTOR BETA 1 NEAR PRAGYA	INDIA	UTTAR PRADESH	NOIDA		201308	IN300513-IN300513-12	Amount for unclaimed and ur	140.00	15-JAN-2022
PRIYARANJAN	GUPTA		RAMESH	CHANDRA	GUPTA	386 AVAS VIKAS COLONY SASNI GAT	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301766-IN301766-10	Amount for unclaimed and ur	650.00	15-JAN-2022
RAJESH	KUMAR	JOSHI	BISHNU	DUTT	JOSHI	PANCHJANYA POPULAR COMPOUND	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301983-IN301983-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
CHAMAN	JAIN		R	K	AGARWAL	MIG - 112 AVAS VIKAS COLONY SAS	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Amount for unclaimed and ur	280.00	15-JAN-2022

GAURAV	GARG		ADARSH	KUMAR	GARG	35 HIG VIKAS NAGAR AGRA ROAD A	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	15-JAN-2022
NIRAJ	YADAV		YADUNATH	SINGH	YADAV	DSTE OFFICE NC RAILWAY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-11	Amount for unclaimed and ur	85.00	15-JAN-2022
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NUR	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-11	Amount for unclaimed and ur	170.00	15-JAN-2022
MAHI	PAL	SINGH	NA			1/262, GOVIND PARK COLONY, SUR	INDIA	UTTAR PRADESH	ALIGARH		202001	C12041800-12041800-4	Amount for unclaimed and ur	650.00	15-JAN-2022
ARUNA	DWIVEDI		NA			LIG P-77, ADA COLONY, RAM GHAT	INDIA	UTTAR PRADESH	ALIGARH		202001	C12041800-12041800-4	Amount for unclaimed and ur	650.00	15-JAN-2022
HARI	SHANKER	MITTAL	NA			2/182 BELA MARG NEW VISHNUPU	INDIA	UTTAR PRADESH	ALIGARH		202001	C12044700-12044700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RD	INDIA	UTTAR PRADESH	ALIGARH		202001	C12044700-12044700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ANJULA	GUPTA		RAJEEV	GUPTA		19/65 ANNA PURNA NURSING HOM	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-12	Amount for unclaimed and ur	55.00	15-JAN-2022
GAURAV	AGARWAL		NA			M 48 MAHAVEER PARK MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300513-IN300513-14	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
REKHA	SHARMA		BALENDHU	SHARMA		J-82 JANAK PURI RAM GHAT ROAD	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300394-IN300394-17	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MANEESHA	VARSHNEY		KRIPA	SHANKER	VARSHNEY	H NO-9/320 KANWARI GANJ ALIGA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-21	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
SYED	ASHFAQ	NABI	SVED	IZHAR	ALI	4 / 1295 E NEW SIR SYED NAGAR IQ	INDIA	UTTAR PRADESH	ALIGARH		202002	IN301209-IN301209-10	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
HUMIRA	ZIAUDDIN		NA			ZIAUDDIN LODGE, 4/1361, SIR SYED	INDIA	UTTAR PRADESH	ALIGARH		202002	C12030000-12030000-4	Amount for unclaimed and ur	1865.00	15-JAN-2022
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRBA BAGH, CI	INDIA	UTTAR PRADESH	ALIGARH		202002	C12030000-12030000-4	Amount for unclaimed and ur	1230.00	15-JAN-2022
MOHAMMED	ZISHAN	HAIDERRIZVI	LATE	AHMED	HUSAIN	CAREWELL ULTRASOUND 29-MARR	INDIA	UTTAR PRADESH	ALIGARH		202002	IN301557-IN301557-21	Amount for unclaimed and ur	50.00	15-JAN-2022
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH		202412	IN301477-IN301477-30	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH		202525	IN301774-IN301774-15	Amount for unclaimed and ur	280.00	15-JAN-2022
DIPTI	MITTAL		RAJEEV	MITTAL		H NO 454/B BHOOR M G ROAD BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	IN301774-IN301774-11	Amount for unclaimed and ur	5.00	15-JAN-2022
REKHA	GOYAL		NA			74-DIPTI GANJ KRISHNA NAGAR BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	C12044700-12044700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
MADHU	MAHESHWARI		HARI	PRAKASH	MAHESHWARI	53 SDM COLONY ROAD SIKANDRAB	INDIA	UTTAR PRADESH	BULANDSHAHAR		203205	IN302092-IN302092-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SUDHIR	KUMAR		HARDWARI	LAL		HARDWARI DAIRY WALE BEHIND FE	INDIA	UTTAR PRADESH	BULANDSHAHAR		203205	IN302092-IN302092-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SABINO	FRANCO	DIAS	CAMIL	PIEADAE	DIAS	THE MUSTARD SEED NO 550/D BIRG	INDIA	GOA	MARGAON		403706	IN300610-IN300610-10	Amount for unclaimed and ur	40.00	15-JAN-2022
PRIAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS		204101	IN301006-IN301006-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMESH	CHANDRA	CHANDGOTTHIA	NATTHI	MAL	CHANDGOTTHIA	CIRCULAR ROAD HATHRAS U.P	INDIA	UTTAR PRADESH	ALIGARH		204101	IN302620-IN302620-10	Amount for unclaimed and ur	100.00	15-JAN-2022
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS		204101	C12019101-12019101-4	Amount for unclaimed and ur	140.00	15-JAN-2022
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS		204101	C12038000-12038000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VAIDYA	ASHWINI	ANAND	VASUDEO	KASHINATH	BAPAT	12, URMILA APARTMENT A WING, U	INDIA	MAHARASHTRA	RATNAGIRI		415712	IN302783-IN302783-10	Amount for unclaimed and ur	85.00	15-JAN-2022
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI		415712	IN302783-IN302783-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SAHNDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI		415804	C12013200-12013200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAHULKUMAR	NAVINCHANDRA	PATEL	NA			SHOP NO. 3, 765, E WARD SUYOG A	INDIA	MAHARASHTRA	KOLHAPUR		416001	C12010700-12010700-4	Amount for unclaimed and ur	450.00	15-JAN-2022
ANJUM	AMIN	FARAS	NA			HO.NO:525, B WARD, BAREMAM, M	INDIA	MAHARASHTRA	KOLHAPUR		416002	C12035000-12035000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SHANKAR	BHAT		NARASINHA			FLAT NO 4 MAUNITIRTH APARTMEN	INDIA	MAHARASHTRA	KOLHAPUR		416003	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR		416003	C16010100-16010100-4	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
SHIVRAM	SHRIPAD	PATGAONKAR	NA			MARTANDPRASAD 2103 E RUKMINI	INDIA	MAHARASHTRA	KOLHAPUR		416005	C12020000-12020000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MOHAN	TUKARAM	NIKAM	NA			PARJATI, 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR		416008	C12010919-12010919-4	Amount for unclaimed and ur	200.00	15-JAN-2022
SANGEETA	RAVINDRA	JAIN	NA			FL 1, CAPITAL APPT. 1ST FLOR, RAJA	INDIA	MAHARASHTRA	KOLHAPUR		416008	C12010919-12010919-4	Amount for unclaimed and ur	225.00	15-JAN-2022
CHANDRIKA	BHUPENDRA	PATEL	NA			304- B, BHAVANI CHAMBERS, BHAV	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12020000-12020000-4	Amount for unclaimed and ur	250.00	15-JAN-2022
ANUP	ABHAY	KULKARNI	NA			2031 A WARD SWATI APPT DUDHAL	INDIA	MAHARASHTRA	KOLHAPUR		416012	C13019300-13019300-4	Amount for unclaimed and ur	30.00	15-JAN-2022
AMITKUMAR	SAVEKAR		SANJAY			171/3 PL NO 44 PANDITRAO JADHA	INDIA	MAHARASHTRA	KOLHAPUR		416013	IN300513-IN300513-21	Amount for unclaimed and ur	90.00	15-JAN-2022
HARSHA	ATUL	CHOUGULE	NA			PLOT NO 10 SHIVAJI HOUSING SOCI	INDIA	MAHARASHTRA	ICHALKARANJ		416101	C12020000-12020000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJ		416101	C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AMRUTA	AMOL	SHINDE	NA			JAYSINGPUR CO-OP HOS.SOC., KACH	INDIA	MAHARASHTRA	ICHALKARANJ		416101	C12020000-12020000-4	Amount for unclaimed and ur	140.00	15-JAN-2022
VAISHALI	DHAVALKUMAR	PATIL	NA			PRIYADARSHANI HOSPITAL 10TH LA	INDIA	MAHARASHTRA	ICHALKARANJ		416101	C12028900-12028900-4	Amount for unclaimed and ur	1120.00	15-JAN-2022
ADITYA	RAJENDRA	BARGALE	NA			GALLI NO 6 JAYSINGPUR TAL SHIROI	INDIA	MAHARASHTRA	ICHALKARANJ		416101	C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
KUMAR	ANNA	PATIL	NA			A/P NANDANI, TAL - SHIROL DIST - N	INDIA	MAHARASHTRA	ICHALKARANJ		416102	C12028900-12028900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
JAGDISH	F	SARNOBAT	FULAJIROO	APPASO	SARNOBAT	A/P MALTI NIWAS, GHALWAD ROAD	INDIA	MAHARASHTRA	ICHALKARANJ		416103	IN301983-IN301983-10	Amount for unclaimed and ur	335.00	15-JAN-2022
SAVANITA	APPANA	HEGANNA	NA			A7/P SHIROL, TAL - SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJ		416103	C12010919-12010919-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MAHAVIR	APPASO	GADAVE	NA			SHANKAR RAO SHINDE MARG BAZA	INDIA	MAHARASHTRA	ICHALKARANJ		416106	C12028900-12028900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
NANDKISHOR	SHANKARLAL	BANG	SHANKARLAL	RAMGOPAL	BANG	387 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	ICHALKARANJ		416106	IN301774-IN301774-14	Amount for unclaimed and ur	70.00	15-JAN-2022
NALINI	SHIVGONDA	PATIL	NA			SHRI MOUNI VIDYAPEETH TAL- HAT	INDIA	MAHARASHTRA	ICHALKARANJ		416209	C12010919-12010919-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SHAMRAO	RAJARAM	DESHIMUKH	NA			L-4, CEMENT COLONY, WARANA NA	INDIA	MAHARASHTRA	ICHALKARANJ		416113	C12010900-12010900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MILIND	SHAMRAO	SHETE	NA			524/2 KANDALGAON RD AT MOREV	INDIA	MAHARASHTRA	ICHALKARANJ		416113	C12029900-12029900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
JALANDAR	DATTU	PATIL	DATTU	BAPU	PATIL	A/P KODOLI GANESH PARK, 2501 7	INDIA	MAHARASHTRA	ICHALKARANJ		416114	IN300484-IN300484-11	Amount for unclaimed and ur	15.00	15-JAN-2022
NARAYAN	GANPATI	NATEKAR	NA			25,SHRI RAM APARTMENT, NADI V	INDIA	MAHARASHTRA	ICHALKARANJ		416115	C12013700-12013700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
KARUNA	KIRAN	KHATAVKAR	NA			2/198, NEAR NARSOBA MANDIR, M	INDIA	MAHARASHTRA	ICHALKARANJ		416115	C12028900-12028900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
ANANT	BAPUSO	GANGAPURE	NA			14 SAHAKAR NAGAR ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARANJ		416115	C12028900-12028900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
ASHOKKUMAR	CHANDRAKUMAR	KATYAR	NA			PLOT NO 3 GROUND FLOOR MONIB	INDIA	MAHARASHTRA	ICHALKARANJ		416119	C12010919-12010919-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUNIL	NARAYAN	PILANKAR	NA			921 GARGOTI TAL BHUDRAGAO DIS	INDIA	MAHARASHTRA	ICHALKARANJ		416209	C12033500-12033500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE T	INDIA	MAHARASHTRA	ICHALKARANJ		416211	C12029900-12029900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SANDIP	S	PATIL	SIDRAM	BALU	PATIL	AP- UPLAVI, TAL-TASGAON, DIST- SA	INDIA	MAHARASHTRA	ICHALKARANJ		416306	IN302269-IN302269-11	Amount for unclaimed and ur	15.00	15-JAN-2022
UDAY	LAXMAN	JADHAV	LAXMAN	EKNATH	JADHAV	A/P DAHIWADI TA TASGAON SANG	INDIA	MAHARASHTRA	ICHALKARANJ		416311	IN301774-IN301774-14	Amount for unclaimed and ur	225.00	15-JAN-2022
VASANT	GOURIHAR	KHERADKAR	GOURIHAR	SHIVLING	KHERADKAR	SHIMPI GALLI SOMWAR PETH TASG	INDIA	MAHARASHTRA	ICHALKARANJ		416312	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	15-JAN-2022
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	70.00	15-JAN-2022
VIJAY	SHANKARLAL	BANG	SHANKARLAL	BANG		2 SOMWAR PETH JAIN MANDIR MA	INDIA	MAHARASHTRA	MIRAJ		416406	IN301774-IN301774-14	Amount for unclaimed and ur	30.00	15-JAN-2022
LEELA	SHARAD	DESAI	SHARAD	SHANKAR	DESAI	MAHATMA GANDHI CANCER HOSPI	INDIA	MAHARASHTRA	MIRAJ		416410	IN300513-IN300513-11	Amount for unclaimed and ur	185.00	15-JAN-2022
BHOSALE	AMIT	LAXMAN	NA			NEAR SHALA NO 1 BRAHMANPURI N	INDIA	MAHARASHTRA	MIRAJ		416410	C13019300-13019300-4	Amount for unclaimed and ur	15.00	15-JAN-2022
VISHAL	ANANTRAO	BHIUNGADE	NA			SHEETAL PLOT NO 14 GOVT COLON	INDIA	MAHARASHTRA	MIRAJ		416415	C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
GOURI	NITIN	PATIL	NA			NANDADEEP PLOT NO 7, SHIVAJI HQ	INDIA	MAHARASHTRA	SANGLI		416416	C12010700-12010700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
JAYSHREE	ANNASAHAB	CHOUDHARI	NA			DARSHAN APPARTMENT TRIMURTI	INDIA	MAHARASHTRA	SANGLI		416416	C12020000-12020000-4	Amount for unclaimed and ur	675.00	15-JAN-2022
AJIT	JAMBURAO	AWATI	NA			SONA 100 FEET ROAD MOTI CHOW	INDIA	MAHARASHTRA	SANGLI		416416	C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022

VILAS	VASUDEV	KULKARNI	NA			VENKATESH - VILAS VIKAS - CHAUK	INDIA	MAHARASHTRA	SANGLI		416416	C1202000-1202000-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
VARSHA	MUKESH	PATIL	NA			C 5 NO 10106 VIKAS CHOWK FALT N	INDIA	MAHARASHTRA	SANGLI		416416	C12030400-12030400-4	Amount for unclaimed and ur	1050.00	15-JAN-2022
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI C	INDIA	MAHARASHTRA	SANGLI		416416	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MAYURI	ABHAYKUMAR	HUKKERI	NA			MATOSHRI, PLOT NO 16, BEHIND AN	INDIA	MAHARASHTRA	SANGLI		416416	C12045400-12045400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUMAN	VATS		VIKRAM	VATS		B 112 SHAKTI APARTMENTS SECTOR	INDIA	DELHI	NEW DELHI		110085	IN300118-IN300118-10	Amount for unclaimed and ur	165.00	15-JAN-2022
LATA	DEMLA		LATE	SH	BHAGCHANDDEMLA	A - 2, INDER PRASTHA APARTMENT	INDIA	DELHI	NEW DELHI		110085	IN300206-IN300206-10	Amount for unclaimed and ur	85.00	15-JAN-2022
REKHA	BISHT		NA			HOUSE NO. 105, POCKET - D/2, SECT	INDIA	DELHI	NEW DELHI		110085	C12019101-12019101-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLAT	INDIA	DELHI	NEW DELHI		110085	C12026000-12026000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PRATIMA	KHANNA		NA			19A JANYUG APPARTMENT SECTOR	INDIA	DELHI	NEW DELHI		110085	C12030000-12030000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KAMAL	PARKASH	SHARMA	LATE	B	SSHARMA	FLAT NO 72- B POCKET U AND V SHA	INDIA	DELHI	NEW DELHI		110088	IN302113-IN302113-10	Amount for unclaimed and ur	450.00	15-JAN-2022
NABH	GUPTA		NA			BH-149 2ND FLOOR (EAST) SHALIMA	INDIA	DELHI	NEW DELHI		110088	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PREM	KUMAR	PRASHAR	VIDYA	RATAN	PRASHAR	AL 148 SHALIMAR BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110088	IN300394-IN300394-13	Amount for unclaimed and ur	75.00	15-JAN-2022
INDERJEET	BHATIA		KUNDAN	LAL	BHATIA	H NO 270 271A BLOCK NO QU FLAT	INDIA	DELHI	NEW DELHI		110088	IN300513-IN300513-17	Amount for unclaimed and ur	85.00	15-JAN-2022
ANU	SHARMA		SUDERSHAN	SHARMA		FLAT NO 4 2ND FLOOR PLOT NO 106	INDIA	DELHI	NEW DELHI		110091	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ANKIT	DONERIA		UMESH	KUMAR	DONERIA	B 163 GURU NANAK PURA LAXMI N	INDIA	DELHI	NEW DELHI		110091	IN301774-IN301774-14	Amount for unclaimed and ur	185.00	15-JAN-2022
RAJESH	SHARMA		MR	R	NSHARMA	68, PANCHMAHAL APARTMENTS 47	INDIA	DELHI	NEW DELHI		110092	IN300781-IN300781-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RAHUL	RAMPURIA		NA			C-391 1ST FLOOR YOJANA VIHAR NE	INDIA	DELHI	NEW DELHI		110092	IN300360-IN300360-10	Amount for unclaimed and ur	5.00	15-JAN-2022
PRADEEP	KUMAR	SHARMA	D	P	SHARMA	117 A G R ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110092	IN300118-IN300118-10	Amount for unclaimed and ur	10.00	15-JAN-2022
JOEMOL	MATHEW		MATHEW			C/304 AGVASEN APARTMENTS 66 1F	INDIA	DELHI	NEW DELHI		110092	IN300513-IN300513-16	Amount for unclaimed and ur	85.00	15-JAN-2022
SWATI	MITTAL		PRADEEP	KUMAR	MITTAL	9 3RD FLOOR F BLOCK PANDAV NAG	INDIA	DELHI	NEW DELHI		110092	IN300513-IN300513-17	Amount for unclaimed and ur	35.00	15-JAN-2022
RANJEET	SINGH		NA			C/O MR Y K JOSHI WB 188 B GALI N	INDIA	DELHI	NEW DELHI		110092	IN300476-IN300476-42	Amount for unclaimed and ur	5.00	15-JAN-2022
MAZHAR	ABID		ZAFAR	ABID		B 36 ALLAHABAD BANK APT MAYUR	INDIA	DELHI	NEW DELHI		110092	IN303028-IN303028-50	Amount for unclaimed and ur	40.00	15-JAN-2022
INDER	PAL		CHHOTTE	LAL		E 3/469 NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI		110093	IN302236-IN302236-10	Amount for unclaimed and ur	15.00	15-JAN-2022
YOGESH	JAIN		RATTAN	LAL	JAIN	122 MAIN ROAD MANDOLI DELHI	INDIA	DELHI	NEW DELHI		110093	IN300118-IN300118-11	Amount for unclaimed and ur	40.00	15-JAN-2022
DEVENDRA	KUMAR	SHARMA	NA			A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI		110093	IN301774-IN301774-11	Amount for unclaimed and ur	55.00	15-JAN-2022
MANOJ	KUMAR	BENGANI	NA			D-106, 2ND FLOOR, VIVEK VIHAR PH	INDIA	DELHI	NEW DELHI		110095	C12019101-12019101-4	Amount for unclaimed and ur	465.00	15-JAN-2022
PRAVEEN	BHAT		BHAT	MOHANLAL	SHANBOO	A-305 MOD APARTMENT VASUNDH	INDIA	DELHI	NEW DELHI		110096	IN300923-IN300923-10	Amount for unclaimed and ur	14575.00	15-JAN-2022
DEPAK	NARANG		RAJINDER	LAL	NARANG	POCKET H/ 125/A DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110096	IN302236-IN302236-10	Amount for unclaimed and ur	5.00	15-JAN-2022
VIBHOR	JAIN		RAJEEV	JAIN		35 B POCKET D SFS FLATS NEW KON	INDIA	DELHI	NEW DELHI		110096	IN302902-IN302902-40	Amount for unclaimed and ur	15.00	15-JAN-2022
SURESH	K	RAVINDRAN	RAVINDRAN	K		2723 SALISBURY CT WEXFORD PA 13	INDIA	KARNATAKA	BANGALORE		560001	IN301516-IN301516-10	Amount for unclaimed and ur	2740.00	15-JAN-2022
RANDIP	SINHA		RABINDRAN	NATH	SINHA	13/147 TOORAK RD TOORAK VIC 31	INDIA	KARNATAKA	BANGALORE		560001	IN300378-IN300378-10	Amount for unclaimed and ur	2845.00	15-JAN-2022
SAFI	HYDER		IBRAHIM	ALI		C O AL GHAZZAWI GROUP P O BOX	INDIA	KARNATAKA	BANGALORE		560001	IN300183-IN300183-11	Amount for unclaimed and ur	320.00	15-JAN-2022
JOSEPH	GEORGE		P	T	GEORGE	P O BOX 4375 SHARJAH U A F SUBT	INDIA	KARNATAKA	BANGALORE		560001	IN301330-IN301330-17	Amount for unclaimed and ur	105.00	15-JAN-2022
RITU	CHAUDHARY		SHIV	NARAIN	SINGH	H.NO-66 SECTOR-7A FARIDABAD HA	INDIA	HARYANA	FARIDABAD		121001	IN302092-IN302092-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SHIV	SHARAN	VAID	NA			5F 66 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	IN300214-IN300214-11	Amount for unclaimed and ur	5.00	15-JAN-2022
SATISH	CHAND		LATE	SRI	OMPRAKASH	H No 345 Sector 19 Faridabad	INDIA	HARYANA	FARIDABAD		121007	IN301774-IN301774-10	Amount for unclaimed and ur	465.00	15-JAN-2022
TABASSUM	KARIGAR		NA			H NO 709 IVORY TOWERS SOUTH CI	INDIA	HARYANA	GURGAON		122001	C12037600-12037600-4	Amount for unclaimed and ur	250.00	15-JAN-2022
KIRAN	LANGER		NA			S-168 2-ND FLOOR UPPALS SOUTHE	INDIA	HARYANA	GURGAON		122001	C12044700-12044700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
LOPAMUDRA	CHAKRABORTY		PRADYOT	KUMAR	CHAKRABORTY	J.011 RAIL VIHAR SECTOR 15 GURGA	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-12	Amount for unclaimed and ur	30.00	15-JAN-2022
GUNAPAI	BALACHANDRA	PAI	NA			D/51, DLF CITY - I GURGAON HARYA	INDIA	HARYANA	GURGAON		122002	IN300142-IN300142-10	Amount for unclaimed and ur	2800.00	15-JAN-2022
SANDHYA	DUTTA		B	K	DUTTA	67 SEDAR DRIVE MALIBU TOWN SO	INDIA	HARYANA	GURGAON		122002	IN300183-IN300183-11	Amount for unclaimed and ur	390.00	15-JAN-2022
RAJNI	GHANSHYAM	SWAROOP	NA			D/8/10 1st Floor Exclusive Floor D L	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
BABU	LAL	GUPTA	NA			MOHALLA KHARKHARI NARNAUL H	INDIA	HARYANA	NARNAUL		123001	IN301143-IN301143-10	Amount for unclaimed and ur	125.00	15-JAN-2022
NAVEEN	JAIN		SH	PHOOL	CHANDJAIN	KEWAL GANJ ROHTAK	INDIA	HARYANA	ROHTAK		124001	IN300118-IN300118-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RASHMI	SINDWANI		LATE	SHRI	BSRINDWANI	WARD NO 8 HOUSE NO 474 STREET	INDIA	HARYANA	BAHADURGRH		124507	IN300118-IN300118-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SURESH	THAREJA		RAM	LAL		324 13 MULTANI CHOWK HISAR	INDIA	HARYANA	HISSAR		125001	IN300183-IN300183-11	Amount for unclaimed and ur	465.00	15-JAN-2022
SUNIL	KUMAR		LEKH	RAJ		2163 H B C SECTOR 15 SONEPAT	INDIA	HARYANA	SONEPAT		131001	IN301774-IN301774-10	Amount for unclaimed and ur	80.00	15-JAN-2022
RAJIV	LOOMBA		NA			H NO 311 L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT		132103	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NIRMALA	SRIVASTAVA		HARI	MOHAN		HOUSE NO 957 SECTOR 12 PHASE II	INDIA	HARYANA	PANIPAT		132103	IN302679-IN302679-31	Amount for unclaimed and ur	130.00	15-JAN-2022
PRATIMA	SINHA		A	R	SINHA	WESTERN COMMAND PROVOST UN	INDIA	HARYANA	AMBALA CITY		134107	IN300476-IN300476-41	Amount for unclaimed and ur	180.00	15-JAN-2022
AMITA			BHUPENDAR	KUMAR		100 MARLA HOUSE SECTOR 19 B PA	INDIA	HARYANA	AMBALA CITY		134109	IN300183-IN300183-12	Amount for unclaimed and ur	560.00	15-JAN-2022
SADHANA	AGGARWAL		NA			C-703, DHANANJAY TOWR, 100 FT R	INDIA	GUJARAT	AHMEDABAD		380015	C12042200-12042200-4	Amount for unclaimed and ur	465.00	15-JAN-2022
NANDAN	LAL	PATARI	MILAN	BEHARI	PATARI	M/S POLYPLASTICS O/15 INDUSTRIA	INDIA	HARYANA	YAMUNANAGAR		135001	IN300513-IN300513-11	Amount for unclaimed and ur	65.00	15-JAN-2022
BALJINDER	SINGH		NA			V.P.O ISSEWAL LUDHIANA LUDHIAN	INDIA	PUNJAB	LUDHIANA		141001	C12025400-12025400-4	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
BRJESH	KUMAR	KATIYAR	SRI	MAHA	DEOPRASAD	86 KATRA MAINPURI	INDIA	UTTAR PRADESH	MAINPURI		205001	IN300556-IN300556-10	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
PANKAJ	AGARWAL		NA			C/O PRADEEP TRADERS BARA BAZAR	INDIA	UTTAR PRADESH	MAINPURI		205135	C12016400-12016400-4	Amount for unclaimed and ur	560.00	15-JAN-2022
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJESH	JAIN		NA			C/O, MUNNALAL OM PRAKASH RAJ	INDIA	UTTAR PRADESH	ETAWAH		206001	C12016400-12016400-4	Amount for unclaimed and ur	465.00	15-JAN-2022
MUNNI	DEVI	JAIN	NA			220, LALPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001	C12016400-12016400-4	Amount for unclaimed and ur	185.00	15-JAN-2022
NARENDRA	PAL	SINGH	NA			PUNIABI COLONY ETAWAH COLD ST	INDIA	UTTAR PRADESH	ETAWAH		206001	C12016400-12016400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
NIRMALA	SARASWAT		NA			16 PUNIABI COLONY KARAMGANJ ET	INDIA	UTTAR PRADESH	ETAWAH		206001	IN300888-IN300888-13	Amount for unclaimed and ur	5.00	15-JAN-2022
SUMIT	UTTAM		NA			1/1140 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	ETAWAH		206010	C12036000-12036000-4	Amount for unclaimed and ur	245.00	15-JAN-2022
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	15-JAN-2022
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH		206122	C12033200-12033200-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SHASHI	UPADHYAY		NA			C/O KANCHAN MEDICAL STORE BAK	INDIA	UTTAR PRADESH	ETAWAH		206124	C12061200-12061200-4	Amount for unclaimed and ur	465.00	15-JAN-2022
VINIT	KUMAR	DIXIT	RAM	KRISHNA	DIXIT	BY PASS TIRAHA LAKHANA -ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206126	IN300732-IN300732-10	Amount for unclaimed and ur	560.00	15-JAN-2022
MITHLESH	PURWAR		NA			KISHORE MEDICAL STORE JASWAN	INDIA	UTTAR PRADESH	ETAWAH		206245	IN300888-IN300888-13	Amount for unclaimed and ur	465.00	15-JAN-2022
CHANDRA	SHEKHAR	JAIN	LATE	SRI	MAHENDRADAS	AHATA BHANNA MAL GANDHI MAR	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-10	Amount for unclaimed and ur	1960.00	15-JAN-2022
MAHESH	KUMAR	JAIN	SUKHDEV	PRASAD	JAIN	C/O C.S JAIN BHANNA MAL AHATA	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SARLA	DEVI	AGRAWAL	SH	S	CAGRAWAL	MOHLLA NATHURAM CIRCULAR RO	INDIA	UTTAR PRADESH	ETAH		207123	IN302960-IN302960-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
SUNIL	VIJAY		RAM	PRAKESH	VIJAY	8 BANK COLONY KASGANJ ETAH	INDIA	UTTAR PRADESH	ETAH		207123	IN300118-IN300118-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KAMLESH	OJHA		LT	CHANDRABHUSHANOJHA		66/142 KACHHIYANA MOHAL HOOL	INDIA	UTTAR PRADESH	KANPUR		208001	IN300556-IN300556-10	Amount for unclaimed and ur	465.00	15-JAN-2022

PRADEEP	KUMAR	MEHROTRA	JAGDISH	NARAIN	MEHROTRA	33/146 GAYA PRASAD LANE KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301055-IN301055-10	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
RAMA	MISRA		RAM	PRAKASH	MISRA	105/21, PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and ur	560.00	15-JAN-2022
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and ur	125.00	15-JAN-2022
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR		208002	IN301557-IN301557-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SURENDRA	NATH	SRIVASTAVA	LATE	H	NSRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAW	INDIA	UTTAR PRADESH	KANPUR		208002	IN301557-IN301557-10	Amount for unclaimed and ur	85.00	15-JAN-2022
HAR	DAS	AGRAWAL	MOTI	LAL	AGRAWAL	112/271 SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208002	IN302236-IN302236-10	Amount for unclaimed and ur	120.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
JAIDEEP	PRATAP	SINGH	NA			7/77 B TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	15-JAN-2022
POOJA	GUPTA		NA			4/276 B PARWATI BAGLA ROAD KA	INDIA	UTTAR PRADESH	KANPUR		208002	IN301774-IN301774-17	Amount for unclaimed and ur	2500.00	15-JAN-2022
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	15-JAN-2022
REETA	GUPTA		NA			79 - A CANTT, (SARYU SADAN) CANA	INDIA	UTTAR PRADESH	KANPUR		208004	C12061200-12061200-4	Amount for unclaimed and ur	10.00	15-JAN-2022
VIKAS	GUPTA		GHANSHAM	DASS	GUPTA	117/H-1/223 PANDU NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208005	IN301055-IN301055-10	Amount for unclaimed and ur	515.00	15-JAN-2022
MAHENDRA	KUMAR	GUPTA	NA			9/3 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	IN300888-IN300888-13	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
SUSHILA	DEVNANI		NA			122/580 SHYAM VATIKA SHASTRI N	INDIA	UTTAR PRADESH	KANPUR		208006	IN300888-IN300888-13	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
HARISH	CHANDRA	TRIPATHI	K	B	TRIPATHI	TYPE -IV/2 ESI HOSPITAL CAMPUS K	INDIA	UTTAR PRADESH	KANPUR		208011	IN300556-IN300556-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SAMIR	MISRA		MAHESH	NATH	MISRA	128/95, G-BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR		208011	IN301055-IN301055-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SUDHA	SAHGAL		NA			128/103 F BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR		208011	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	15-JAN-2022
MANISH	MEHROTRA		KANHAIYA	LAL	MEHROTRA	133-5-M BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208011	IN301557-IN301557-20	Amount for unclaimed and ur	70.00	15-JAN-2022
JAGADISH	NARAYAN	TRIPATHI	MANI	RAM	TRIPATHI	PLOT NO-89, NEW AZAD NAGAR BY	INDIA	UTTAR PRADESH	KANPUR		208011	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	15-JAN-2022
ARVIND	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN300556-IN300556-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PAYAL	KUMAR	SINGH	LATE	MAHI	PALSINGH	107/109 JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012	IN300556-IN300556-10	Amount for unclaimed and ur	560.00	15-JAN-2022
MONIL	BHALLA		AMAR	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-10	Amount for unclaimed and ur	930.00	15-JAN-2022
SONIL	BHALLA		AMAR	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-10	Amount for unclaimed and ur	560.00	15-JAN-2022
AVNISH	KUMAR	SHUKLA	NA			HOUSE NO: 109 / 123 - A JAWAHAR	INDIA	UTTAR PRADESH	KANPUR		208012	C12016402-12016402-4	Amount for unclaimed and ur	25.00	15-JAN-2022
INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ,	INDIA	UTTAR PRADESH	KANPUR		208001	IN300888-IN300888-13	Amount for unclaimed and ur	465.00	15-JAN-2022
KARIMBHAI	SAIFUDDIN	BHURIWALA	NA			4/3361, HIGHER GROUND FLOOR, H	INDIA	GUJARAT	SURAT		395003	C12044000-12044000-4	Amount for unclaimed and ur	250.00	15-JAN-2022
JAYSUKH	DEVSHIBHAI	MANGUKIYA	NA			GR FLOOR PLOT 94 PANCHAVATI C	INDIA	GUJARAT	SURAT		395004	C13041400-13041400-4	Amount for unclaimed and ur	115.00	15-JAN-2022
AMIRBHAI	FIROZBHAI	WADWANIA	NA			302-A, PRESIDENT TOWER , NR. NEV	INDIA	GUJARAT	SURAT		395005	C12041500-12041500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ZAHEDA	AHMED	BANGEE	NA			H:NO143, MOTA VARACHHA SURAT	INDIA	GUJARAT	SURAT		395006	C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
ZINABHAI	JERAMBHAI	BOGHARA	NA			68 RAMNAGAR KAPODRA SURAT	INDIA	GUJARAT	SURAT		395006	C13041400-13041400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJINDER	KUMAR	JAIN	NA			403 PADMA KRUTI APT CITY LIGHT	INDIA	GUJARAT	SURAT		395007	C12029900-12029900-4	Amount for unclaimed and ur	930.00	15-JAN-2022
ALKA	DEEPAK	DOSHI	NA			8-VISHAL DARSHAN APT.OPP. AMAR	INDIA	GUJARAT	SURAT		395007	C12041500-12041500-4	Amount for unclaimed and ur	325.00	15-JAN-2022
DEEPAK	THAKORDAS	DOSHI	NA			OPP. AMAR VIEW APT' MUMN COM	INDIA	GUJARAT	SURAT		395007	C12041500-12041500-4	Amount for unclaimed and ur	560.00	15-JAN-2022
ATUL	HARIVADAN	ALMOULA	HARIVADAN	AMABALAL	ALMOULA	B/205 ASCON PLAZA BEHIND BHULK	INDIA	GUJARAT	SURAT		395009	IN300757-IN300757-11	Amount for unclaimed and ur	930.00	15-JAN-2022
ATULKUMAR	BABULAL	MEHTA	BABULAL	MEHTA		192 AHURANAGAR SOC OPP BHULK	INDIA	GUJARAT	SURAT		395009	IN300513-IN300513-11	Amount for unclaimed and ur	560.00	15-JAN-2022
ILA	MAHESH	BHAVSAR	NA			C-104,MAHAVIR COMPLEX ANAND	INDIA	GUJARAT	SURAT		395009	C12024700-12024700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
TRUSHA	JIGNESH	DESAI	NA			A-203, WESTERN CITY APARTMENT,	INDIA	GUJARAT	SURAT		395009	C12044000-12044000-4	Amount for unclaimed and ur	20.00	15-JAN-2022
ANILKUMAR	NANJIBHAI	PATEL	NA			302, SARDAR PALACE NEAR SARDAR	INDIA	GUJARAT	SURAT		395010	C12010700-12010700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
ARVINDBHAI	KANJIBHAI	PATEL	KANJIBHAI	PATEL		SOMESHWAR SOCIETY BHATAR CHA	INDIA	GUJARAT	SURAT		395017	IN301991-IN301991-10	Amount for unclaimed and ur	465.00	15-JAN-2022
RASHESH	HASHIMUKHRAI	MEHTA	HASHIMUKHRAI			24/B GROUND FLOOR DARPAN SOC	INDIA	GUJARAT	VALSAD		396001	IN300360-IN300360-10	Amount for unclaimed and ur	465.00	15-JAN-2022
PARTHIV	RAMESHCHANDR	DESAI	RAMESHCHANDRA	DESAI		202 DHARA APT RAMJI TEKRA VAL	INDIA	GUJARAT	VALSAD		396001	IN303028-IN303028-51	Amount for unclaimed and ur	25.00	15-JAN-2022
JATIN	THAKORBHAI	NAIK	THAKORBHAI	NAIK		19 SATYAM NAGAR GRID ROAD KAB	INDIA	GUJARAT	NAVASARI		396424	IN300183-IN300183-13	Amount for unclaimed and ur	280.00	15-JAN-2022
VANDNA	THAKORBHAI	NAIK	THAKORBHAI	NAIK		19 SATYAM NAGAR GRID ROAD KA	INDIA	GUJARAT	NAVASARI		396424	IN300183-IN300183-13	Amount for unclaimed and ur	140.00	15-JAN-2022
SADASHIV	DHONDUJI	DONGRE	NA			SABU SIDDIQUE ROAD, 4/1-31 B.M	INDIA	MAHARASHTRA	MUMBAI		400001	C12049700-12049700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
LOKESH	TULSIDAS	SHARMA	NA			11 NAWAB BUILDING 3RD FLOOR 3	INDIA	MAHARASHTRA	MUMBAI		400001	IN300360-IN300360-20	Amount for unclaimed and ur	560.00	15-JAN-2022
HIREN	RUDARELIA		NA			(4205), 26, S GANDHI MARG PRINC	INDIA	MAHARASHTRA	MUMBAI		400002	IN300351-IN300351-10	Amount for unclaimed and ur	110.00	15-JAN-2022
NAVAL	KEDIA		KISHANLAL	KEDIA		333 KALBADEVI ROAD, ROOM NO 21	INDIA	MAHARASHTRA	MUMBAI		400002	IN301330-IN301330-19	Amount for unclaimed and ur	250.00	15-JAN-2022
SURAJ	AVINASH	CHAPHEKAR	AVINASH	MORESHWAR	CHAPHEKAR	35 H MUGHNAT 10 LANE GIRGANA	INDIA	MAHARASHTRA	MUMBAI		400004	IN300513-IN300513-14	Amount for unclaimed and ur	25.00	15-JAN-2022
GIRDHARI	GURDASMAL	SAJNANI	NA			B 12 SANGAM BHAVAN B WING 1ST	INDIA	MAHARASHTRA	MUMBAI		400005	IN301549-IN301549-17	Amount for unclaimed and ur	15.00	15-JAN-2022
RASILA	MAHENDRA	MEHTA	MAHENDRA	MEHTA		1402, A - WING, SUNKERSETT PALA	INDIA	MAHARASHTRA	MUMBAI		400007	IN303052-IN303052-10	Amount for unclaimed and ur	40.00	15-JAN-2022
NITTA	NAVNATH	PALANDE	NAVNATH	VISHRAM	PALANDE	J K BUILDING NO 5 2ND FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI		400007	IN300513-IN300513-12	Amount for unclaimed and ur	390.00	15-JAN-2022
VISHAL	KAUSHIK	JOSHI	KAUSHIK	NATHALAL	JOSHI	19/80 MATRA MANDIR 278 TARDE	INDIA	MAHARASHTRA	MUMBAI		400007	IN300513-IN300513-14	Amount for unclaimed and ur	25.00	15-JAN-2022
YUSUFI	MHD	HUSAINDUNGARI	MOHAMED	HUSAIN	AKBARALIDUNGARPURW	B--68, MEENAKSHI APTS., DOCKYA	INDIA	MAHARASHTRA	MUMBAI		400010	IN301356-IN301356-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SHAYNE	PINTO		LESLIE	STANIS	LAUSPINTO	41/42 CHICHGAR TERRACE NESBIT	INDIA	MAHARASHTRA	MUMBAI		400010	IN300644-IN300644-10	Amount for unclaimed and ur	220.00	15-JAN-2022
HEMANT	B	POKALE	BALIRAM	M	POKALE	203, Kranti Niwas Bramhadev Khot	INDIA	MAHARASHTRA	MUMBAI		400010	IN300095-IN300095-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
MUSTAFA	ABBAS	DHINOJWALA	NA			37/A, SADRUDDIN HOUSE, GR FLR,	INDIA	MAHARASHTRA	MUMBAI		400010	C12033000-12033000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
VANISHRI	P	KULKARNI	PRANESH			MADHAV, B-603, CANARA BANK QT	INDIA	MAHARASHTRA	MUMBAI		400010	IN301356-IN301356-20	Amount for unclaimed and ur	500.00	15-JAN-2022
ANSARI	IFTEKHAR	AHD	ANSARI	MOHD	ISMAIL	78-C MASJID NEW BLDG G- R NO 12	INDIA	MAHARASHTRA	MUMBAI		400011	IN300484-IN300484-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RAVINDR	SAKHARAM	GOPAL	NA			C/6,72, TENAMENTS B.M.C. QUART	INDIA	MAHARASHTRA	MUMBAI		400012	IN302164-IN302164-10	Amount for unclaimed and ur	50.00	15-JAN-2022
PRASANNA	SURESH	ARAS	NA			6, GUJAR NIWAS GOKHALE SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400012	IN300183-IN300183-10	Amount for unclaimed and ur	90.00	15-JAN-2022
VILAS	B	NANDLASKAR	BALKRISHNA	B	NANDLASKAR	FLAT NO.3, 1ST FLOOR, BEST OFFICE	INDIA	MAHARASHTRA	MUMBAI		400012	IN300183-IN300183-11	Amount for unclaimed and ur	500.00	15-JAN-2022
RAJENDRA	D	MANJUREKAR	DHONDU	S	MANJUREKAR	B 306 VAISHNAV SADAN CURREY RD	INDIA	MAHARASHTRA	MUMBAI		400012	IN300513-IN300513-13	Amount for unclaimed and ur	55.00	15-JAN-2022
KUSUMAM	G	KRISHNAN	O	GOPAL	KRISHNAN	6/1 CENTRAL PARK JADAVPUR KOL	INDIA	WEST BENGAL	KOLKATA		700032	IN300394-IN300394-12	Amount for unclaimed and ur	280.00	15-JAN-2022
ANJALI	SRIVASTAVA		NA			14/110 GOLF CLUB ROAD SHREE KR	INDIA	WEST BENGAL	KOLKATA		700033	C12034500-12034500-4	Amount for unclaimed and ur	280.00	15-JAN-2022
ANUPAM	JANA		AMULYA			89/E PANCHANAN TALA BEHALA NE	INDIA	WEST BENGAL	KOLKATA		700034	IN301151-IN301151-20	Amount for unclaimed and ur	5.00	15-JAN-2022
SUDIPTA	MUKHERJEE		ARABINDA	MUKHERJEE		6, JOY KRISHNA PAL ROAD PO-SAHA	INDIA	WEST BENGAL	KOLKATA		700038	IN300263-IN300263-10	Amount for unclaimed and ur	370.00	15-JAN-2022
MRIDULA	MUKHERJEE		ASHISH	KUMAR	MUKHERJEE	3/18, NETAJI NAGAR CALCUTTA,	INDIA	WEST BENGAL	KOLKATA		700040	IN302017-IN302017-10	Amount for unclaimed and ur	85.00	15-JAN-2022
KUMKUM	MUKHERJEE		CHINMOY	KUMAR	MUKHERJEE	FLAT9-G REGENT TOWER 121/1 N.S.	INDIA	WEST BENGAL	KOLKATA		700040	IN300263-IN300263-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SURYA	NARAYAN	MISHRA	NA			58 MANIK BANDYOPADHYAY SA RAJ	INDIA	WEST BENGAL	KOLKATA		700040	IN302269-IN302269-12	Amount for unclaimed and ur	15.00	15-JAN-2022
PRALAY	KUMAR	DAS	NA			396 PRINCE ANWAR SHAH ROAD AN	INDIA	WEST BENGAL	KOLKATA		700045	IN300484-IN300484-10	Amount for unclaimed and ur	15.00	15-JAN-2022
RADHA	GUPTA		NA			A-5 MILEAN HIGHTS 723 BICHOLI	INDIA	MADHYA PRADESH	INDORE		452001	IN301549-IN301549-19	Amount for unclaimed and ur	85.00	15-JAN-2022
SOMA	SAHA		BISWAJIT	SAHA		147/C/1 Dakshindari Road Lahabag	INDIA	WEST BENGAL	KOLKATA		700048	IN300095-IN300095-10	Amount for unclaimed and ur		

SRJIT	SAHA		NA			147 C/1 Dakshindari Road Laahbaga	INDIA	WEST BENGAL	KOLKATA		700048	IN300095-IN300095-11	Amount for unclaimed and ur	35.00	15-JAN-2022
DIPANKAR	GANGULY		SUDHIR	KUMAR	GANGULY	8/1 PRIYA MITRA RD LP 39/9 KOLKA	INDIA	WEST BENGAL	KOLKATA		700048	IN302902-IN302902-45	Amount for unclaimed and ur	55.00	15-JAN-2022
AMITAVA	SAHA		DURGADAS	SAHA		345, NILACHAL BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA		700051	IN300773-IN300773-10	Amount for unclaimed and ur	80.00	15-JAN-2022
UMESH	BALKRISHNA	CHAVAN	BALKRISHNA	KERU	CHAVAN	S 4, SONJAI APPT., GOVT COLONY, V	INDIA	MAHARASHTRA	SANGLI		416416	IN300239-IN300239-12	Amount for unclaimed and ur	50.00	15-JAN-2022
MINOO	KIRAN	SHAH	HEMCHANDRA	HIRJI	SHAH	KIRAN BHOKARE COLONY SANGLI R	INDIA	MAHARASHTRA	SANGLI		416416	IN300214-IN300214-12	Amount for unclaimed and ur	85.00	15-JAN-2022
CHAMPALAL	M	JAIN	M	JAIN		MARKET YARD PLOT NO 336 SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	IN301127-IN301127-16	Amount for unclaimed and ur	1680.00	15-JAN-2022
PRAKASH	DAMODAR	KHARE	DAMODAR	RAOJI	KHARE	6 GAJANAN APARTMENT GULMOHA	INDIA	MAHARASHTRA	SANGLI		416416	IN301330-IN301330-19	Amount for unclaimed and ur	40.00	15-JAN-2022
SINHUKUMAR	MANAGAVE		ANNAPPA	BALAPPA	MANAGAVE	CTS 12237 / 2 PRERANA APT OPP N	INDIA	MAHARASHTRA	SANGLI		416416	IN301330-IN301330-20	Amount for unclaimed and ur	560.00	15-JAN-2022
ATAPADKAR	SAHADEV	BHAGAVANT	NA			AT POST KONGANOLI TAL KAWATHE	INDIA	MAHARASHTRA	SANGLI		416418	C13019300-13019300-4	Amount for unclaimed and ur	110.00	15-JAN-2022
VANDANA	CHANBASAPPA	JAMDADE	NA			SAISHRDHA H. NO. 3499 BEHIND GA	INDIA	MAHARASHTRA	SAWANTWADI		416502	C12020000-12020000-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ANIL	JAWAHAR	CHAVAN	NA			SHRIPAD SOPA CENTER BHADGAON	INDIA	MAHARASHTRA	SAWANTWADI		416502	C12044700-12044700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
JAYANT	SHINDE		MARUTI	SHINDE		SHRIPITA BUNGLOW OPOSITE SHIV	INDIA	MAHARASHTRA	SAWANTWADI		416502	IN301330-IN301330-18	Amount for unclaimed and ur	560.00	15-JAN-2022
VISHNUPANT	C	DESAI	CHUDAPPA	B	DESAI	PLOT NO 23 GANDHI NAGAR ATPOS	INDIA	MAHARASHTRA	SAWANTWADI		416502	IN301330-IN301330-19	Amount for unclaimed and ur	930.00	15-JAN-2022
SHILPA	BALKRISHNA	MHADESHWAR	NA			NATH PAI NAGAR AT POST KANKAVI	INDIA	MAHARASHTRA	MALVAN		416602	C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SWAPNIL	G	VALWAIKAR	GAJANAN	A	VALWAIKAR	ROOM NO 10 DATTAGURU COLONY	INDIA	MAHARASHTRA	ULHASNAGAR		421003	IN300513-IN300513-16	Amount for unclaimed and ur	40.00	15-JAN-2022
KAUSHIK	ARVIND	DEDHIA	NA			3/3, SARTHAK URSEKAR WADI RAMI	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12031500-12031500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SHAILESH	H	SHAH	HASMUKH	H	SHAH	E 7 RADHA VIHAR 2ND FLOOR SANG	INDIA	MAHARASHTRA	DOMBIVALI		421201	IN301151-IN301151-13	Amount for unclaimed and ur	280.00	15-JAN-2022
SANJAY	TRYAMBAKRAO	GHAWADE	NA			A/603 ANANT REGENCY PHASE II O	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-4	Amount for unclaimed and ur	20.00	15-JAN-2022
RAJESH	RAJARAM	PAITHANKAR	NA			3RD FLR PAITHANKAR BLDG ABOVE	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
LAKSHMIDEVI	SHIVANATHAN	NAIR	T	SHIVANATHANNAIR		A 17 CHANDRADARSHAN CHS LTD L	INDIA	MAHARASHTRA	KALYAN		421306	IN300239-IN300239-12	Amount for unclaimed and ur	55.00	15-JAN-2022
ABHIJIT	LAXMAN	BARVE	LAXMAN	JANARDAN	BARVE	2 APOORVA APARTMENTS ARIJUN	INDIA	MAHARASHTRA	KALYAN		421503	IN300360-IN300360-10	Amount for unclaimed and ur	85.00	15-JAN-2022
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR AJ	INDIA	MAHARASHTRA	KALYAN		421503	C12013200-12013200-4	Amount for unclaimed and ur	60.00	15-JAN-2022
CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK		422001	C12010907-12010907-4	Amount for unclaimed and ur	25.00	15-JAN-2022
DEEPAK	PANDITRAO	JOSHI	NA			N - 1 - A, 37 SHIVAJI CHOWK OLD C	INDIA	MAHARASHTRA	NASIK		422001	C12020000-12020000-4	Amount for unclaimed and ur	185.00	15-JAN-2022
PRASHANT	SUBHASHCHANDR	BIRLA	SUBHASHCHANDRA	BANSILAL	BIRLA	BUILDING NO 37 PRADHAN PARK M	INDIA	MAHARASHTRA	NASIK		422001	IN301330-IN301330-20	Amount for unclaimed and ur	110.00	15-JAN-2022
RAJIV	JAGDISH	MALPATHAK	JAGDISH	MALPATHAK		2 VASTALA NIWAS GOLE COLONY N	INDIA	MAHARASHTRA	NASIK		422002	IN301098-IN301098-10	Amount for unclaimed and ur	110.00	15-JAN-2022
VILAS	RAMDAS	SHIRWADKAR	NA			FLAT NO.3, RAMKRUSHNA APPT., TI	INDIA	MAHARASHTRA	NASIK		422002	C12017502-12017502-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGA	INDIA	MAHARASHTRA	NASIK		422003	C12017502-12017502-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PREMIJI	RAMJI	PATEL	RAMJI	LALJI	PATEL	FLAT NO 2 MAHALAXMI VILLA NEAR	INDIA	MAHARASHTRA	NASIK		422003	IN301330-IN301330-17	Amount for unclaimed and ur	1120.00	15-JAN-2022
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VJ	INDIA	MAHARASHTRA	NASIK		422005	IN300513-IN300513-13	Amount for unclaimed and ur	5.00	15-JAN-2022
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE	GOVINDRAO	RAMKRISHNA	2 VRUNDAVAN UTKARSHA HSG SOC	INDIA	MAHARASHTRA	NASIK		422005	IN300888-IN300888-14	Amount for unclaimed and ur	165.00	15-JAN-2022
TRIKKUR	SIVARAMAN	BALAN	NA			C/O SUYOJIT LAWNS, BUNGLOW NO	INDIA	MAHARASHTRA	NASIK		422007	C12017502-12017502-4	Amount for unclaimed and ur	50.00	15-JAN-2022
AVINASH	VISHNU	KALAMKAR	VISHNU	KASHINATH	KALAMKAR	N 53/VF/13/6 PATIL NAGAR CIDCO	INDIA	MAHARASHTRA	NASIK		422008	IN300513-IN300513-10	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
HARSHADA	BHAGAT		ARVIND			VATSAL DEVENDRA SOCIETY PETHE	INDIA	MAHARASHTRA	NASIK		422009	IN300214-IN300214-10	Amount for unclaimed and ur	85.00	15-JAN-2022
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL	INDIA	MAHARASHTRA	NASIK		422009	C12010600-12010600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SANJAY	SOPAN	VARADE	NA			17, OPP. BHAGYASHREE BUNGLOW,	INDIA	MAHARASHTRA	NASIK		422009	C12010907-12010907-4	Amount for unclaimed and ur	655.00	15-JAN-2022
DILIP	DATTATRAYA	RASANE	DATTATRAYA	SAKHARAM	RASANE	BLOCK NO 16 NEAR SAPTASHRINGI	INDIA	MAHARASHTRA	NASIK		422009	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
PRAKASH	VISHWANATH	ALATE	VISHWANATH	ALATE		12 A MAHINDRA AND MAHINDRA G	INDIA	MAHARASHTRA	NASIK		422013	IN300757-IN300757-11	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK		422101	C12010600-12010600-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SANGEETA	DILIP	BAFANA	NA			CHANDRA PRABHU SOC CENTRE RO	INDIA	MAHARASHTRA	NASIK		422101	C12033200-12033200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
WADILE	ASHOK		TARACHAND			C/O SHAHA MEDICALS OPP I S P GA	INDIA	MAHARASHTRA	NASIK		422101	IN300888-IN300888-14	Amount for unclaimed and ur	110.00	15-JAN-2022
NEELA	PRAKASH	MULAY	PRAKASH	KESHAV	MULAY	C/O P K MULAY P OZAR MIG TAL NJ	INDIA	MAHARASHTRA	NASIK		422206	IN300757-IN300757-11	Amount for unclaimed and ur	55.00	15-JAN-2022
JOHNSON	C	DAVID	NA			TYPE III A/24 HAL TOWNSHIP P O QJ	INDIA	MAHARASHTRA	NASIK		422207	IN300011-IN300011-10	Amount for unclaimed and ur	185.00	15-JAN-2022
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATION	INDIA	MAHARASHTRA	NASIK		422221	C12020000-12020000-4	Amount for unclaimed and ur	70.00	15-JAN-2022
BHAUSAHEB	BALAJI	DHOLE	NA			AT - PO - PIMPALGAON NIPANI TAL	INDIA	MAHARASHTRA	NASIK		422601	C12027000-12027000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
REVATI	HARSHAD	GADRE	NA			AUDIPI I U D P MANMAD TOWN MA	INDIA	MAHARASHTRA	NASIK		423104	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BH	INDIA	MAHARASHTRA	NASIK		423107	C12020000-12020000-4	Amount for unclaimed and ur	895.00	15-JAN-2022
RAMESHKUMAR	VADILAL	MODI	VADILAL	MODI		BLOCK NO - 29/2 ' CH ' TYPE SECTO	INDIA	GUJARAT	GANDHI NAGAR		382029	IN301485-IN301485-40	Amount for unclaimed and ur	185.00	15-JAN-2022
BHAVSAR	MUKESHBHAI	CHINUBHAI	NA			3-12-7 KETEGRI 3-F TYPE B C-TYPE T	INDIA	GUJARAT	GANDHI NAGAR		382041	C12033200-12033200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
KESARISINH	S	CHAUHAN	NA			TYPE-III- 10/1, GEB COLONY, GAND	INDIA	GUJARAT	GANDHI NAGAR		382041	C12047800-12047800-4	Amount for unclaimed and ur	25.00	15-JAN-2022
PRAJAPATI	KANTIBHAI	MADHABHAI	NA			66 VIBHAG -1 AT POST LAWARPUR	INDIA	GUJARAT	GANDHI NAGAR		382355	IN301645-IN301645-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PATEL	VIPUL	TULSHIDAS	TULSHIDAS	RAMANBHAI	PATEL	MUKHIVAS AT. PO. ADALAJ DIST. G	INDIA	GUJARAT	GANDHI NAGAR		382421	IN302461-IN302461-10	Amount for unclaimed and ur	30.00	15-JAN-2022
DASHRATHBHAI	AMBALAL	PATEL	NA			1 PARINAY CO OP HOUSING SOCIET	INDIA	GUJARAT	GANDHI NAGAR		382480	C12023000-12023000-4	Amount for unclaimed and ur	385.00	15-JAN-2022
BHUPENDRA	KANTILAL	PATELHUF	NA			OPP. WADI, DALIA POLE VADODAR	INDIA	GUJARAT	VADODARA		390017	C13016700-13016700-4	Amount for unclaimed and ur	280.00	15-JAN-2022
HINESH	PRAVIN	PATEL	PRAVIN	UMEDBHAI	PATEL	WADI DALIYA POLE BARODA GUJAR	INDIA	GUJARAT	VADODARA		390017	IN300513-IN300513-14	Amount for unclaimed and ur	455.00	15-JAN-2022
SNEHAL	UMESHKUMAR	JOSHI	NA			137-A, AMIT NAGAR, V.I.P. ROAD, K	INDIA	GUJARAT	VADODARA		390018	C12070200-12070200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
HARSHADRAY	BHAGVATIPRASAD	BAROT	NA			C-54 KARELIBAUG SOCIETY V.I.P. RO	INDIA	GUJARAT	VADODARA		390022	C13016700-13016700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
VISHAL	H	BAROT	NA			C-54 KARELIBAUG SOCIETY VIP ROA	INDIA	GUJARAT	VADODARA		390022	C13016700-13016700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RATNA	H	BAROT	NA			C-54, KARELIBAUG SOCIETY VIP ROA	INDIA	GUJARAT	VADODARA		390022	C13016700-13016700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
CHANDNI	H	BAROT	NA			C/54,KARELIBAUG SOC VIP ROAD KA	INDIA	GUJARAT	VADODARA		390022	C13016700-13016700-4	Amount for unclaimed and ur	45.00	15-JAN-2022
VIMLA	LAXMAN	HARIYANI	NA			557, BUDHWAR PETH, ASMITA APH	INDIA	MAHARASHTRA	PUNE		411002	C12022600-12022600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NIRANJAN	SHRIKRISHNA	MAGIKAR	NA			59-B KANCHAN GALLI ERANDWANAN	INDIA	MAHARASHTRA	PUNE		411004	C12034600-12034600-4	Amount for unclaimed and ur	280.00	15-JAN-2022
GANDHI	DEEPAI	MAHESH	GANDHI	MAHESH	AMRITLAL	50/51 RASTA PETH SAI CORNER BLD	INDIA	MAHARASHTRA	PUNE		411011	IN300280-IN300280-10	Amount for unclaimed and ur	165.00	15-JAN-2022
AJINKYA	ULHAS	DHUMAL	ULHAS	BHAUSAHEB	DHUMAL	SHREE KRISHNA HSG SOCIETY CHAN	INDIA	MAHARASHTRA	PUNE		411014	IN300214-IN300214-11	Amount for unclaimed and ur	55.00	15-JAN-2022
SACHIN	RATNAKAR	JOSHI	RATNAKAR	SHIVRAM	JOSHI	123-20-A, MANGALMURTI NAGAR N	INDIA	MAHARASHTRA	PUNE		411021	IN302783-IN302783-10	Amount for unclaimed and ur	5.00	15-JAN-2022
VENKATASATYA	UMAKANTA	SOMANCHI	NA			GRAFIRKAN PARADISE FLAT NO 09 N	INDIA	MAHARASHTRA	PUNE		411048	C12033200-12033200-4	Amount for unclaimed and ur	35.00	15-JAN-2022
MADHAV	VASUDEO	BIWALKAR	NA			4467 BIWALKAR WADA NEAR KAPAL	INDIA	MAHARASHTRA	NASIK		422003	C12033200-12033200-4	Amount for unclaimed and ur	110.00	15-JAN-2022
NARSI	SHIVJI	PATEL	NA			306 HARIOM SOCIETY SATNAMI NA	INDIA	MAHARASHTRA	NAGPUR		440008	C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
BABAN	BALKRISHNA	MASKE	BALKRISHNA	MASKE		PLOT NO 558 AZAMSHAH LAYOUT G	INDIA	MAHARASHTRA	NAGPUR		440009	IN301774-IN301774-12	Amount for unclaimed and ur	85.00	15-JAN-2022
VIJAY	KUMAR	MAHANTHI	NA			GRACE PLOT NO 63 SOUTHEND PAR	INDIA	TELANGANA	HYDERABAD		500068	C12047200-12047200-4	Amount for unclaimed and ur	450.00	15-JAN-2

THORAM	VENKATA	RAMARAO	DHARANEESWARA	RAO	THORAM	PLOT NO 436/A1 DOOR NO 2 23/29	INDIA	TELANGANA	HYDERABAD		500072	IN300513-IN300513-16	Amount for unclaimed and ur	15.00	15-JAN-2022
ABDUL	HUQ		ABDUL	SAMAD		8,10th Crs, Padarayana Pura, West A	INDIA	KARNATAKA	BANGALORE		560026	IN302236-IN302236-11	Amount for unclaimed and ur	25.00	15-JAN-2022
ANJU	DEVI	RATHOD	SAJJAN	RAJ	JAIN	NO 18/1 UTTARDAHALLI MUTT LAN	INDIA	KARNATAKA	BANGALORE		560053	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ANANDAMURTHY			NA			1 2no fir nagarabhavi N G F LAYOU	INDIA	KARNATAKA	BANGALORE		560072	C12010900-12010900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
R	RAJESWARI		MANICKAMMUDALIAR			115/57 CHERRY ROAD, HASTHAMP	INDIA	TAMILNADU	SALEM		636001	IN302269-IN302269-11	Amount for unclaimed and ur	140.00	15-JAN-2022
RAJAND			NA			USHAS N-14, NARIPL TC 55/2013, P	INDIA	KERALA	TRIVANDRUM		695018	C12029800-12029800-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RABINDRA	NATH	DEY	LATE	NIRMAL	KUMARDEY	10/5, HALDER PARA LANE HOWRA	INDIA	WEST BENGAL	HOWRAH		711104	IN300327-IN300327-10	Amount for unclaimed and ur	670.00	15-JAN-2022
MADHU	GUPTA		SHYAM	LAL	GUPTA	HOUSE NO 14/A SECTOR 3A RACHN	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN300476-IN300476-40	Amount for unclaimed and ur	85.00	15-JAN-2022
SUNIL	DUTT	CHAUVEY	NA			H NO 330 OUTSIDE KHANDERAO GA	INDIA	UTTAR PRADESH	JHANSI		284002	C12013200-12013200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SHASHI	KHANDELWAL		BABULAL	KHANDELWAL		G/76 HARSH PATH SHYAM NAGAR B	INDIA	RAJASTHAN	JAIPUR		302019	IN300476-IN300476-42	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJENDRA	RAVAL		NA			ALKA CHAMBER, 2 ND FLOOR, RAVA	INDIA	GUJARAT	RAJKOT		360002	IN300974-IN300974-10	Amount for unclaimed and ur	25.00	15-JAN-2022
NIHAR	MAHENDRA	GANDHI	MAHENDRA	GANDHI		PLOT NO-2157 Nr NITA PARK SOCIE	INDIA	GUJARAT	BHAVNAGAR		364002	IN300394-IN300394-12	Amount for unclaimed and ur	30.00	15-JAN-2022
MONA	NAVNEETLAL	THAKKAR	NAVNEETLAL	NATVERLAL	THAKKAR	SHRI ASHPURA ENTERPRISE 5 DEV	INDIA	GUJARAT	AHMEDABAD		380015	IN301151-IN301151-12	Amount for unclaimed and ur	55.00	15-JAN-2022
SHRIKANT	R	SATHE	RATNAKAR	B	SATHE	FLAT NO 2 SMITH HOUSE 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400009	IN301549-IN301549-14	Amount for unclaimed and ur	55.00	15-JAN-2022
AMIT	AGARWAL		ARUN	KUMAR	AGARAL	HDFC STANDARD LIFE INSURANCE C	INDIA	MAHARASHTRA	MUMBAI		400020	IN301549-IN301549-14	Amount for unclaimed and ur	110.00	15-JAN-2022
MADHUSHREE	DAS		DAS			C-502 MONTANA, 2ND CROSS LANE	INDIA	MAHARASHTRA	MUMBAI		400053	IN300476-IN300476-10	Amount for unclaimed and ur	560.00	15-JAN-2022
NAMITA	BHUTANI		VIMAL	KUMAR	BHUTANI	3 A, GAUTAMDHAN APT, BAJAJ ROA	INDIA	MAHARASHTRA	MUMBAI		400056	IN301549-IN301549-14	Amount for unclaimed and ur	560.00	15-JAN-2022
SUNIL	SUDHAKAR	MORE	SUDHAKAR	MORE		FLAT NO 21 PARIMAL GARDEN VAD	INDIA	MAHARASHTRA	PUNE		411051	IN300476-IN300476-41	Amount for unclaimed and ur	70.00	15-JAN-2022
SHRIPAD	SHANKARRAO	KAMAT	SHANKARRAO			H NO 1100 WARD E SYKES EXTENSIO	INDIA	MAHARASHTRA	KOLHAPUR		416008	IN301549-IN301549-18	Amount for unclaimed and ur	85.00	15-JAN-2022
V	RAJA	SEKHARAREDDY	V	SIVA	RAMAREDDY	PLOT NO 25 II ND FLOOR SIDHARTH	INDIA	TELANGANA	HYDERABAD		500038	IN301151-IN301151-12	Amount for unclaimed and ur	560.00	15-JAN-2022
G	SHYAM	PRASAD	VENKATESWARA	RAO		59A 4 6/1 II ND LINE NEW P	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN301022-IN301022-20	Amount for unclaimed and ur	165.00	15-JAN-2022
MURALI	RANGAYYA	RAVIRALA	RANGAYYA	MUTAYYA	RAVIRALA	C/O INDIRA PARTHASARTHY 59/4 M	INDIA	KARNATAKA	BANGALORE		560004	IN301549-IN301549-14	Amount for unclaimed and ur	280.00	15-JAN-2022
NEERAJ	BAJAJ		CHANDER	BHAN	BAJAJ	SUN MICROSYSTEMS, 5TH FLOOR D	INDIA	KARNATAKA	BANGALORE		560027	IN301151-IN301151-13	Amount for unclaimed and ur	220.00	15-JAN-2022
BALAKRISHNA	SHETTY	K	BHOJA	SHETTY		#484 1ST STAGE 6TH PHASE WEST G	INDIA	KARNATAKA	BANGALORE		560044	IN301549-IN301549-14	Amount for unclaimed and ur	280.00	15-JAN-2022
NAGESH	S		N	SUBRAMANYAM		DOOR NO.1615 36th CROSS ROAD, I	INDIA	KARNATAKA	BANGALORE		560070	IN300239-IN300239-30	Amount for unclaimed and ur	65.00	15-JAN-2022
JANARDHANA			SATHYANARAYANA	REDDY	YN	# 32 SRI RANGANATHA NILAYA VEM	INDIA	KARNATAKA	BANGALORE		560097	IN301549-IN301549-15	Amount for unclaimed and ur	200.00	15-JAN-2022
PAMARA	INVESTMENTS	CONSULTANCY	P			NO.12 DHEEN COMPLEX THIRUVERI	INDIA	TAMIL NADU	THIRUCHIRAPPALLI		620013	IN301080-IN301080-22	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
MADHUSUDHAN	BALKISAN	KABRA	NA			224 , NEW WARD, MAMLEDAR LAN	INDIA	MAHARASHTRA	NASIK		423203	C12010907-12010907-4	Amount for unclaimed and ur	185.00	15-JAN-2022
HIRALAL	MEGHRAJ	DAGA	MEGHRAJ	CHOUTHMAL	DAGA	GALA NO 133 1ST FLOOR PANJRAP	INDIA	MAHARASHTRA	NASIK		423203	IN301774-IN301774-12	Amount for unclaimed and ur	250.00	15-JAN-2022
VINAY	KUMAR	LALITKUMARMOD	NA			NEAR JAIN STHANAK, COLLECTOR Z	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	930.00	15-JAN-2022
KAUSHALDEVI	MURLIDHAR	SOMANI	NA			355, BUDHWAR PETH, KAPSE LANE,	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MOHMADSALIM	MOHMAD	HUSENSHAIKH	MOHMAD	HUSEN	SHAIKH	S NO 36 PLOT NO 120 ANSAR SIZIN	INDIA	MAHARASHTRA	NASIK		423203	IN300214-IN300214-12	Amount for unclaimed and ur	280.00	15-JAN-2022
BHANWARLAL	KESHARMAL	JANGIR	NA			SERVE NO 221 PLOTNO 5 NR JAIN ST	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PREMLATA	VITHALDAS	TAPDIA	NA			SR NO 8 2 1PL NO 40 M G PETROL P	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUNIL	RAJARAM	YEOLE	NA			197 NEW WARD NEHRU CHOWK M	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MAHESH	JAYWANT	PAGARE	NA			35 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
NHENDRA	NANA	KHAIRNAR	NANA	SHILA		GHAR NO-328 SHRIRAM NAGAR MA	INDIA	MAHARASHTRA	NASIK		423203	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	15-JAN-2022
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK MU	INDIA	MAHARASHTRA	NASIK		423204	C13041400-13041400-4	Amount for unclaimed and ur	150.00	15-JAN-2022
VININDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
RATILAL	DIPA	PATIL	DIPA	RUPA	PATIL	1936 LONAR GALLI YEOLA YEOLA D	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423401	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
AVINASH	MAHADEV	SATPUTE	MAHADEV	G	SATPUTE	UDAY INDRAL PATH KOPARGAON DI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423601	IN300280-IN300280-10	Amount for unclaimed and ur	1400.00	15-JAN-2022
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	15-JAN-2022
JITENDRA	BHAGWAN	BHANG	NA			SUBHASHI NAGAR, LANE NO.1, HOU	INDIA	MAHARASHTRA	DHULE		424001	C12010907-12010907-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DUSHYANT	KRISHNAKUMAR	BHAT	NA			KAZI PLOT MANMAD JIN NEAR WAT	INDIA	MAHARASHTRA	DHULE		424001	C12017500-12017500-4	Amount for unclaimed and ur	10.00	15-JAN-2022
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAK	INDIA	MAHARASHTRA	DHULE		424001	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MALTI	PARMANAND	RATHORE	NA			SHIVDEV , 1 SHIVAJI NAGAR, WADI	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
MAHENDRA	PRABHAKAR	BHAMARE	NA			37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE		424005	C12010907-12010907-4	Amount for unclaimed and ur	25.00	15-JAN-2022
VILAS	HARI	RASANE	NA			PLOT NO. 18 SUDARSHAN COLONY	INDIA	MAHARASHTRA	DHULE		424005	C12020000-12020000-4	Amount for unclaimed and ur	2050.00	15-JAN-2022
HOLARAM	VARYALDAS	AHUJA	NA			SHINDHI COLONY , ROOM NO 104,	INDIA	MAHARASHTRA	CHALISGAON		424101	C12013200-12013200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
NILESH	PRABHAKAR	GUPTA	NA			TILAK CHAUK DIST JALGAON CHALI	INDIA	MAHARASHTRA	CHALISGAON		424101	C12013200-12013200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
MEERABAI	LAXMANDAS	PURSNANI	LAXMANDAS	PURSNANI		SINDHI COLONY PACHORA PACHOR	INDIA	MAHARASHTRA	CHALISGAON		424201	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
KOMAL	SACHIN	BHSE	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033500-12033500-4	Amount for unclaimed and ur	225.00	15-JAN-2022
VILAS	MADHUKAR	MAHAJAN	MADHUKAR	BHAGWAT	MAHAJAN	52/22 GANESH WADI JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-10	Amount for unclaimed and ur	185.00	15-JAN-2022
TUKARAM	BHAGAWAT	DHAKA	NA			54, JANKI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	C12010900-12010900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	45.00	15-JAN-2022
ASHISH	TRYAMBAK	BHOLE	NA			11 OPP VRINDAVAN APARTMENT RI	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
KAMAL	RAJ	JOHARI	NA			381 JAIKANS WADI JALGAON JALG	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	115.00	15-JAN-2022
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	15-JAN-2022
MANOHARLAL	GOVINDRAM	NATHANI	NA			SHEETAL COLLECTION 16, FULE MAR	INDIA	MAHARASHTRA	JALGAON		425001	C12024700-12024700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRASHANT	DOBHA	SALUNKHE	NA			26 GAYATRI NAGAR, SHIRSOLI ROAD	INDIA	MAHARASHTRA	JALGAON		425001	C12028901-12028901-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MANISH	ISHWARLAL	LALWANI	NA			169, BALAJI PETH, JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	C12028901-12028901-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AJAY	VASANTRAO	THAKUR	NA			30 DATTAK RUPA MANJUSHA HSG S	INDIA	MAHARASHTRA	JALGAON		425001	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AMOL	SHRIKRISHNA	KULKARNI	NA			31 RAVINDRA NAGAR MOHADI ROA	INDIA	MAHARASHTRA	JALGAON		425001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRANJALI	PRADEEP	KETKAR	NA			17 PARVATINAGER JALGAON MAH	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RATAN	RAGHUNATH	CHAUDHARI	NA			CHAUGULE PLOT SHANI PETH JALG	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GR	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
YOGITA	ANANT	MANORE	NA			GAT NO 288/289 A/B PLOT NO 93 B	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200-4	Amount for unclaimed and ur	445.00	15-JAN-2022
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON		425001	IN301696-IN301696-12	Amount for unclaimed and ur	5.00	15-JAN-2022
HITENDRA	YESHWANT	MAHAJAN	YESHWANT	ANANDA	MAHAJAN	38 OPP SHIVA HOTEL SHAHU NAGA	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-12	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
SAROJ	A	NAVAL	ANILKUMAR	PANDHRINATH	NAVAL	AT POST NANDRA BK TAL DIST JALG	INDIA	MAHARASHTRA	JALGAON		425001	IN301549-IN301549-16	Amount for unclaimed and ur	140.00	15-JAN-2022
PADMAVATI	RAMESHCHAND	LALWANI	NA			12/1 TRUPTI FOREST COLONY NR LI	INDIA	MAHARASHTRA	JALGAON		425001	IN300513-IN300513-16	Amount for unclaimed and ur	560.00	15-JAN-2022
RITESH	DHANRAJ	VYAS	DHANRAJ	SURAJMAL	VYAS	A/P POLAN PETH TAL & DIST JALG	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-17	Amount for unclaimed and		

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	15-JAN-2022
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA	VAMANRAO	KHEDEKAR	M D M 1 183/2 D MONTE LANE ORL	INDIA	MAHARASHTRA	MUMBAI		400064	PWPL000260		Amount for unclaimed and ur	3730.00	15-JAN-2022
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA		AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI		400067	PWPL001914		Amount for unclaimed and ur	42045.00	15-JAN-2022
GAYATRI	R	KULKARNI	R	KULKARNI		AMAR DEEP BLDG B/02 OM NAGAR	INDIA	MAHARASHTRA	THANE		401202	PWPL000959		Amount for unclaimed and ur	7285.00	15-JAN-2022
VALLURI	RAMANNA	CHOWDARY	NA			D NO 18 5 4 VALLURI VARI STREET	INDIA	ANDHRA PRADESH	MANDA PETA		533308	PWPL950076		Amount for unclaimed and ur	465.00	15-JAN-2022
LAKSHMI	VAIDYANATHAN		N	S	NARAYANASWAMY	43/6 8TH MAIN ROAD MALLESWAR	INDIA	KARNATAKA	BANGALORE		560003	PWPL005545		Amount for unclaimed and ur	42045.00	15-JAN-2022
RAJMANI			SRI	GIRIDHARI	LAL	C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE		560004	PWPL001800		Amount for unclaimed and ur	28030.00	15-JAN-2022
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE		560041	PWPL002573		Amount for unclaimed and ur	17655.00	15-JAN-2022
B	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI		600053	PWPL002504		Amount for unclaimed and ur	15695.00	15-JAN-2022
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	49500.00	15-JAN-2022
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	15-JAN-2022
CHANDER	MOHAN		NA			BANK OF INDIA-LARGE CORPORATE	INDIA	DELHI	NEW DELHI		110001		C13020800-13020800-4	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
SUSHILA	SINGH		NA			WZ 1108 B FIRST FLOOR BASIDARAF	INDIA	DELHI	NEW DELHI		110015		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
MAHESHWARI	TECH	ANDPFL	NA			41, RANI JHANSI ROAD 2ND FLOOR	INDIA	DELHI	NEW DELHI		110055		IN301959-IN301959-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MISS	POOJA		NA			675, L.L.G FLATS HASTSAL, UTTAM	INDIA	DELHI	NEW DELHI		110059		C13020800-13020800-4	Amount for unclaimed and ur	30.00	15-JAN-2022
ARJUN	KUMAR	SINGH	NA			394/B, 4-C.ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI		834002		C12019103-12019103-4	Amount for unclaimed and ur	125.00	15-JAN-2022
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLAT	INDIA	DELHI	NEW DELHI		110085		C12026000-12026000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRITI	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR, CHARLO	INDIA	KARNATAKA	BANGALORE		560001		C12065100-12065100-4	Amount for unclaimed and ur	325.00	15-JAN-2022
NIRAV	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR CHARLOT	INDIA	KARNATAKA	BANGALORE		560001		C12065100-12065100-4	Amount for unclaimed and ur	160.00	15-JAN-2022
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON		122001		IN300095-IN300095-11	Amount for unclaimed and ur	100.00	15-JAN-2022
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON		122001		IN300095-IN300095-11	Amount for unclaimed and ur	240.00	15-JAN-2022
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNAU	INDIA	HARYANA	NARNAUL		123001		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	15-JAN-2022
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPEH	INDIA	HIMACHAL PRADESH	KULLU		175101		C12024201-12024201-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12013200-12013200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 S	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR		223101		C12018600-12018600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
MOHAMMAD	RIYAZ		NA			TIWARI COLONY MADHUBAN NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12029900-12029900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
VIBHUTI	BHUSHAN		NA			H NO 510 203 LALA SURAJ BALI MA	INDIA	UTTAR PRADESH	LUCKNOW		226007		IN302902-IN302902-45	Amount for unclaimed and ur	15.00	15-JAN-2022
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SATISH	KUMAR	SACHDEVA	NA			D-5, KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226023		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
TULSI	RAM	GUPTAHUF	NA			11/1304, MALVIYA NAGAR, SECTOR	INDIA	RAJASTHAN	JAIPUR		302017		C12017701-12017701-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
SITA	BHARGAVA		NA			330/29 BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER		305001		IN302679-IN302679-33	Amount for unclaimed and ur	20.00	15-JAN-2022
AKSHAT	BHARGAVA		NA			1, RANGPUR ROAD KOTA (JUNCTIO	INDIA	RAJASTHAN	KOTA		324002		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	15-JAN-2022
ANITA	SHARMA		NA			C/O COL K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-4	Amount for unclaimed and ur	15.00	15-JAN-2022
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MAHESH	JAYANTILAL	GANDHI	NA			"TARA" TAPU BHAVAN PLOT NR. MI	INDIA	GUJARAT	RAJOT		360004		C13019900-13019900-4	Amount for unclaimed and ur	200.00	15-JAN-2022
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI		363641		C12018000-12018000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BHADRANKER	SHAH		NA			1166, SHAMLA NI POLE RAIPUR CH	INDIA	GUJARAT	AHMEDABAD		380001		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SOBHANABEN	PRAKASH	SAMNANI	NA			KIRAN APARTMENT NR SHAHIBAG P	INDIA	GUJARAT	AHMEDABAD		380004		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	15-JAN-2022
ANKIT	MAHENDRA	SHAH	NA			8/63 TIRTHBHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD		380006		C12033800-12033800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
TARANG	MAHENDRA	SHAH	NA			8/63 TIRTH BHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD		380006		C12033800-12033800-4	Amount for unclaimed and ur	50.00	15-JAN-2022
TRADEBULLS	SECURITIES	PLIMITED	NA			302,3RD FLOOR,3RD EYE COMPLEX,	INDIA	GUJARAT	AHMEDABAD		380006		C12070200-12070200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
PRAVIN	MAGANLAL	DESAI	NA			8/10, DEVAN APARTMENT, 23 NEW	INDIA	GUJARAT	AHMEDABAD		380006		C13015200-13015200-4	Amount for unclaimed and ur	60.00	15-JAN-2022
PRADIP	MORESHWAR	KULKARNI	NA			M-7-55,SWATANTRYA SENANI NAGA	INDIA	GUJARAT	AHMEDABAD		380013		C12029300-12029300-4	Amount for unclaimed and ur	30.00	15-JAN-2022
DAS	SONALI	ALOK	NA			B 502 KAIVALYADHAM I BH DHANA	INDIA	GUJARAT	AHMEDABAD		380015		IN300360-IN300360-22	Amount for unclaimed and ur	100.00	15-JAN-2022
KANAYALAL	T	KHATTAR	NA			A 4 SHITAL KUNJ SOCIETY DEVBHO	INDIA	GUJARAT	AHMEDABAD		380019		IN300126-IN300126-10	Amount for unclaimed and ur	60.00	15-JAN-2022
KRISHNAKUMAR	JAISUKHLAL	DOSHI	NA			MANGAL BHUVAN KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD		380028		C12049200-12049200-4	Amount for unclaimed and ur	20.00	15-JAN-2022
HARSHABEN	A	PATEL	NA			G/11,NILMANI FLATS OPP SARTHI R	INDIA	GUJARAT	AHMEDABAD		380052		IN301321-IN301321-10	Amount for unclaimed and ur	20.00	15-JAN-2022
PRADIP	ANANTRAI	TRIVEDI	NA			A 403 SHANTINIKETAN H B KAPADIA	INDIA	GUJARAT	AHMEDABAD		380052		C13020800-13020800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PATEL	HITESHBHAI	B	NA			6, SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR		382345		IN301233-IN301233-10	Amount for unclaimed and ur	5.00	15-JAN-2022
NAVINCHANDRA	RAMANLAL	MODI	NA			KAUSHAL 75 SHANKARNAGAR SOCE	INDIA	GUJARAT	HIMATNAGAR		383001		IN301549-IN301549-18	Amount for unclaimed and ur	5.00	15-JAN-2022
UMESH	BABUBHAI	SHAH	NA			7, SARVODAY SOCIETY, COLLEGE CH	INDIA	GUJARAT	ANAND		388450		C12026800-12026800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
TAIYABBHAI	YAKUBALI	DALAL	NA			HADERY SOCIETY, CIVIL LINES ROAD	INDIA	GUJARAT	GODHRA		389001		C12070200-12070200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SURYAKANT	JAMNADAS	MEHTA	NA			8/126, RAJRATNA SOCIETY BAGIKHA	INDIA	GUJARAT	VADODARA		390001		C12070200-12070200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
ANIL	SAMPATRAO	SONAVANE	NA			PARDESI FALIA BARANPURA VADOD	INDIA	GUJARAT	VADODARA		390001		C13025900-13025900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
PRAVINCHANDRA	CHHABILDAS	PARIKH	NA			310/4 KADAM NAGAR MASHANA N	INDIA	GUJARAT	VADODARA		390002		IN300484-IN300484-11	Amount for unclaimed and ur	20.00	15-JAN-2022
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI	INDIA	GUJARAT	VADODARA		390011		C13018700-13018700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MANSI	DHANANJAY	PARIKH	NA			26-27, SOHAM BUNGLOWS, OPP-SH	INDIA	GUJARAT	VADODARA		390015		C13016700-13016700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
HAREN	PRAMODBHAI	DESAI	NA			12/1, SADHANA NAGAR, KARELIBAU	INDIA	GUJARAT	VADODARA		390018		C13016700-13016700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SMITA	PRAKASH	MANKAD	NA			4 B CHAROTAR PARK VADODARA	INDIA	GUJARAT	VADODARA		390020		C13016700-13016700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
FARUKBHAI	YUSUFBHAI	SODAWALA	NA			SODAWALA ELECTRIC STORE STATIQ	INDIA	GUJARAT	BHARUCH		392220		C12070200-12070200-4	Amount for unclaimed and ur	90.00	15-JAN-2022
ALKA	TIWARI		NA			810, KRIBHCO TOWNSHIP, POST - KH	INDIA	GUJARAT	SURAT		394515		IN300425-IN300425-10	Amount for unclaimed and ur	30.00	15-JAN-2022
PRITI	HEMANT	TAVRAWALA	NA			28 SIDDHI VINAYAK COOP HSG SOC	INDIA	GUJARAT	SURAT		395009		C12010700-12010700-4	Amount for unclaimed and ur	75.00	15-JAN-2022
RAVINDRA	SOMNATH	BHAMRE	NA			27, PRABHUNAGAR SOC-1., NR. AXIS	INDIA	GUJARAT	SURAT		395009		C12041500-12041500-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022

VINABEN	PRASHANT	SHAH	NA			UG-44 , ESCON PLAZA, ANAND MAH	INDIA	GUJARAT	SURAT		395009		C12041500-12041500-4	Amount for unclaimed and ur	75.00	15-JAN-2022
TARAMATIBEN	JAYANTILAL	MANDALEWALA	NA			BLOCK NO 173 174 SUYOGNAGAR C	INDIA	GUJARAT	SURAT		395017		IN300845-IN300845-10	Amount for unclaimed and ur	20.00	15-JAN-2022
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAJ	INDIA	GUJARAT	NAVASARI		396415		C12010800-12010800-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJESH	JAWATRAJ	PARMAR	NA			92, THAKURDWAR ROAD, JITEKAR C	INDIA	MAHARASHTRA	MUMBAI		400002		C12012900-12012900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
KAMLESH	BAHETI		NA			12/18, GALLANT HOUSE, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400004		C12044700-12044700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
RASHIDA	NOMAAN	BASRAI	NA			4TH FLOOR 218 NAGDEVII STREET M	INDIA	MAHARASHTRA	MUMBAI		400003		IN300757-IN300757-11	Amount for unclaimed and ur	65.00	15-JAN-2022
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED	INDIA	MAHARASHTRA	MUMBAI		400003		C12017507-12017507-4	Amount for unclaimed and ur	100.00	15-JAN-2022
HURFIYA	DARAYES	KARKARIA	NA			166, SIR J J HOUSE, 2ND FLOOR, BOH	INDIA	MAHARASHTRA	MUMBAI		400005		C12048600-12048600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MEHERZAD	FIRDOSH	MEHTA	NA			PAPA BUILDING, 1ST FLOOR, FLAT N	INDIA	MAHARASHTRA	MUMBAI		400016		C12010200-12010200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MUKTA	TUGNAIT		NA			SITA KUNJ (GROUND FLOOR) ADJOIN	INDIA	MAHARASHTRA	MUMBAI		400021		C12010600-12010600-4	Amount for unclaimed and ur	60.00	15-JAN-2022
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI		400020		C12016801-12016801-4	Amount for unclaimed and ur	50.00	15-JAN-2022
NITIN	JANARDHAN	MANDAVKARNITI	NA			68 SATYAVIJAY CO-OP HSG, SATYAV	INDIA	MAHARASHTRA	MUMBAI		400025		C12023500-12023500-4	Amount for unclaimed and ur	20.00	15-JAN-2022
RAMNIK	BHOIGILAL	SHAH	NA			10 MAY FLOWER ML DAHANUKAR	INDIA	MAHARASHTRA	MUMBAI		400026		IN300450-IN300450-12	Amount for unclaimed and ur	75.00	15-JAN-2022
GOOL	ARDESHER	DAVER	NA			15/8 RUSTOM BAUG VICTORIA RD. #	INDIA	MAHARASHTRA	MUMBAI		400027		IN300450-IN300450-10	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
PATIL	SADHANA	BALKRISHNA	NA			8 PARASMANI-C CHIKUWADI OPPOS	INDIA	MAHARASHTRA	MUMBAI		400092		IN300450-IN300450-80	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON		425001		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	15-JAN-2022
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON		425001		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	15-JAN-2022
SHRIKANT	VISHNU	CHAUDHARI	NA			PLOT NO. 93 YASHWANT NAGAR NE	INDIA	MAHARASHTRA	JALGAON		425002		C12010700-12010700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON		425002		C12028901-12028901-4	Amount for unclaimed and ur	165.00	15-JAN-2022
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON		425002		C12029900-12029900-4	Amount for unclaimed and ur	115.00	15-JAN-2022
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	15-JAN-2022
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAJITA APPARTMENT ADARSH NAG	INDIA	MAHARASHTRA	JALGAON		425002		IN300394-IN300394-14	Amount for unclaimed and ur	745.00	15-JAN-2022
WANI	MAHENDRA	KESHAV	WANI	KESHAV	MADHUKAR	BALAJI ROAD DHARANGAON DIST J	INDIA	MAHARASHTRA	JALGAON		425105		IN302201-IN302201-10	Amount for unclaimed and ur	185.00	15-JAN-2022
UMEDMAL	JUGRAJ	JAIN	NA			MAHATMA GANDHI ROAD CHOPDA	INDIA	MAHARASHTRA	JALGAON		425107		C12020000-12020000-4	Amount for unclaimed and ur	140.00	15-JAN-2022
PRASAD	BANSILAL	KABRA	NA			A/P. CHOPDA, NEAR GOL MANDIR	INDIA	MAHARASHTRA	JALGAON		425107		C12020000-12020000-4	Amount for unclaimed and ur	220.00	15-JAN-2022
SUNIL	SHANKARLAL	GUJRATHI	NA			H. NO. 1154, HUNDIWALE GALLI, CH	INDIA	MAHARASHTRA	JALGAON		425107		C12028901-12028901-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHAKARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON		425109		C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SADASHIV	SONU	WANI	NA			NEAR SHANI MANDIR AT POST PAR	INDIA	MAHARASHTRA	JALGAON		425111		C12013200-12013200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
BHANUDAS	BHIMRAO	PATIL	NA			A/P MANGRUL TAL PAROLA DIST JA	INDIA	MAHARASHTRA	JALGAON		425111		C12033200-12033200-4	Amount for unclaimed and ur	455.00	15-JAN-2022
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	15-JAN-2022
RAHUL	RAGHUNATH	SURLAKAR	RAGHUNATH	SURLAKAR		SHANI MANDIR WARD PANDA CHAV	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN301098-IN301098-10	Amount for unclaimed and ur	25.00	15-JAN-2022
KAJITA	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	15-JAN-2022
MADHUKAR	SHAMRAO	CHAUDHARI	NA			KULKARNI PLOT BHUSAWAL DIST JA	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12013200-12013200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
LAXMAN	BALU	SAWAKARE	NA			ANJALE TAH - YAWAL DIST - JALGA	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12020000-12020000-4	Amount for unclaimed and ur	150.00	15-JAN-2022
KAJITA	MUKESH	KABRA	NA			DAILY MARKET NEAR SCHOOL NO. 5	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12028900-12028900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
NILESH	MADHUKAR	NEVE	NA			RAM MANDIR WARD NR BADA HAN	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12033500-12033500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
GAYATRI	TEJAS	BALAJIWALE	NA			27/B PRATHMESH BLD PROFESSOR	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12033500-12033500-4	Amount for unclaimed and ur	70.00	15-JAN-2022
VIKAS	BADRINARAYAN	KABRA	NA			SARASWATI APP NR BHOLE HOSPIT	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12033500-12033500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
IKRAMUL	HAQUE	MONISKANKHAN	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	15-JAN-2022
INAMUL	HAQUE	MONISKHAN	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	15-JAN-2022
CHANDRASHEKHAR	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL R	INDIA	MAHARASHTRA	BHUSAWAL		425201		C16010100-16010100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RINA	SHRIKRISHNA	PATIL	NA			STATION ROAD,VARANGAON TAL.B	INDIA	MAHARASHTRA	BHUSAWAL		425305		C13025900-13025900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
YUVRAJ	DILIP	BRAHMAKSHATRI	NA			IN FORNT OF J E SCHOOL MAIN ROA	INDIA	MAHARASHTRA	BHUSAWAL		425306		C12028900-12028900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
PRAKASH	RAGHUNATH	KASAR	RAGHUNATH	KASAR		KASAR LANE AMALNER	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300271-IN300271-10	Amount for unclaimed and ur	1960.00	15-JAN-2022
DAULATRAO	MALHARI	CHIKATE	MALHARI	RAMAJI	CHIKATE	SNEHA BUNGLOW DHULE ROAD RA	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN302470-IN302470-10	Amount for unclaimed and ur	930.00	15-JAN-2022
MANIK	LAXMIKANT	KULKARNI	LAXMIKANT	KULKARNI		NEW PLOT OPP NEW COURT AMALI	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300214-IN300214-10	Amount for unclaimed and ur	335.00	15-JAN-2022
MOHAMMEDKHAJ	ISMAILKHAH	PATHAN	ISMAILKHAH	SAMSHERKHAN	PATHAN	KASALI MOHALLA AMALNER DIST JA	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300513-IN300513-10	Amount for unclaimed and ur	1585.00	15-JAN-2022
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	15-JAN-2022
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300513-IN300513-11	Amount for unclaimed and ur	225.00	15-JAN-2022
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12010907-12010907-4	Amount for unclaimed and ur	145.00	15-JAN-2022
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	15-JAN-2022
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALG	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	640.00	15-JAN-2022
SAGAR	SHANKAR	KASAR	NA			KASAR GALLI AMALNER DIST - JALG	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	930.00	15-JAN-2022
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
DHANANJAY	VINAYAK	ZANZANE	NA			NEW PLOT HN-17-15, AMALNER AN	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	170.00	15-JAN-2022
MIRABAI	HIMMAT	CHAUDHARI	NA			1510 - LIC COLONY, AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SANJAY	BHIKA	MAHAJAN	NA			ZAMI CHOUK SALI WADA, AMALNER	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NAYANA	MILIND	NAVASARIKAR	NA			OPP. JUDGE QUARTER, NEW PLOT, A	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SHYAM	MAGAN	JOGI	NA			KASAR GALLI, NEAR ICHHADEVI MA	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	375.00	15-JAN-2022
PUNAM	SHASHIKANT	SURYAWANSHI	NA			GANESH COLONY TAMBEPURA. Am	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12027000-12027000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
KAJITA	SHAMASUNDAR	SHARMA	NA			MUMBAI GALI AMALNER Amalner	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12027000-12027000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
KUSUMBAI	BABULAL	PAHADE	NA			MUMBAI GALI AMALNER Amalner	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12027000-12027000-4	Amount for unclaimed and ur	125.00	15-JAN-2022
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR										

RAFAT	ALI	KHAN	NA			702, 7TH FLOOR, SILVER CASCADE C	INDIA	MAHARASHTRA	MUMBAI		400050		C12065700-12065700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
AKBAR	ALI	KHAN	NA			206/B, VINDHIACHAL, 22 MOUNT M	INDIA	MAHARASHTRA	MUMBAI		400050		C12065700-12065700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
NALINI	ACHARYA		NA			A 1004 GREEN VILLE APTS LOKHAND	INDIA	MAHARASHTRA	MUMBAI		400053		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	15-JAN-2022
ANTHONY	GOES		NA			2/34 HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI		400055		IN301225-IN301225-10	Amount for unclaimed and ur	175.00	15-JAN-2022
PATHAK	HARSHAD	P	NA			101-B, KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI		400057		IN300829-IN300829-10	Amount for unclaimed and ur	120.00	15-JAN-2022
PARINDA	VIPIN	GANDHI	NA			VEENA VIHAR DAYALDAS ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI		400001		C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BHARAT	RAGHUNATH	KARMAKAR	NA			SUDHANSHU GEN A K VAIDYA MAR	INDIA	MAHARASHTRA	MUMBAI		400063		C12049400-12049400-4	Amount for unclaimed and ur	1210.00	15-JAN-2022
JAYESH	LADWA		NA			I-301, GOKUL NAGARI-I, W.E. HIGH	INDIA	MAHARASHTRA	MUMBAI		400066		C12012500-12012500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
JYOTI	CHANDRAKANT	SHAH	NA			C 101 DWARKA CO OP HSG.SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400066		IN300360-IN300360-21	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
KANTILAL	D	MEHTA	NA			43 B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI		400077		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	15-JAN-2022
MADANMOHAN	BHATIA		NA			16 ATOMICA COOP HSG SOCIETY P	INDIA	MAHARASHTRA	MUMBAI		400089		IN300757-IN300757-10	Amount for unclaimed and ur	10.00	15-JAN-2022
VISHWANATH	AGARWAL		NA			1 A14 MULJINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI		400092		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
NAGA	MANJULA	TUTTAGUNTA	NA			ATOS ORIGIN INDIA PVT. LTD. 103,	INDIA	MAHARASHTRA	MUMBAI		400093		C12010600-12010600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
ORLAINE	PEREIRA		NA			MELWIN CO OP HSG SOCIETY 102 1	INDIA	MAHARASHTRA	THANE		400601		C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
AMIT	TRANGRI		NA			FLAT NO 101 BLDG 24 POKHRAN RD	INDIA	MAHARASHTRA	THANE		400601		C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
MADHURI	CHITNIS		NA			25 SHREESH SOCIETY HAZURI DARG	INDIA	MAHARASHTRA	THANE		400604		C13020800-13020800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
NOEL	PATRICK	PAUL	NA			1503 HAZELNUT HIRANANDANI ME	INDIA	MAHARASHTRA	THANE		400610		IN302902-IN302902-42	Amount for unclaimed and ur	65.00	15-JAN-2022
AYODHYAPRASAD	SHUKLA		NA			D-01, MAYURESH NARAYAN ROW H	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		C12020000-12020000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
N	J	NAMPOOTHIRI	NA			A - 6, RAMTANU CHS PLOT - 18, SE	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN301549-IN301549-14	Amount for unclaimed and ur	40.00	15-JAN-2022
JESSAMMA	THOMAS		NA			A 104 RAJESH PARK CO OP HSG SOC	INDIA	MAHARASHTRA	THANE		401202		C12013200-12013200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
TANNEEM	MUKHTAR	DAMANWALA	NA			E/102,JAYRAJ NAGAR MANAV MAN	INDIA	MAHARASHTRA	THANE		401202		C13025900-13025900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
JANARDAN	ARVIND	PARULEKAR	NA			INDRA KUNJ BAZAR WARD VIRAR (E)	INDIA	MAHARASHTRA	THANE		401303		C12063800-12063800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SANJAY	MANOHAR	GODSE	NA			203, DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE		411001		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	15-JAN-2022
JIVAN	SADANAND	TALAUULKAR	NA			202 HIRA PANNA TOWER B/H ALKAH	INDIA	MAHARASHTRA	VADODARA		390007		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	15-JAN-2022
NANDITA	AMIT	SHENOY	NA			15,YASHASHREE APARTMENTS, BLD	INDIA	MAHARASHTRA	PUNE		411007		C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
GADGIL	PRADEEP	HARI	NA			425/79, TMV COLONY GULTKADI, S	INDIA	MAHARASHTRA	PUNE		411037		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
PRATIK	PATHARKAR		NA			409 SHANIWAR PETH PUNE MAHAR	INDIA	MAHARASHTRA	PUNE		411030		IN300513-IN300513-16	Amount for unclaimed and ur	65.00	15-JAN-2022
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	15-JAN-2022
NUTAN	LAXMAN	SATHE	NA			S. NO. 601, BRAHMA HORIZON, PH	INDIA	MAHARASHTRA	PUNE		411048		C12039500-12039500-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHAV	SHANKAR	KANE	NA			PLOT NO 1 KAIVALYA NAYANANAND	INDIA	MAHARASHTRA	PUNE		411051		IN300476-IN300476-40	Amount for unclaimed and ur	75.00	15-JAN-2022
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR		416003		C16010100-16010100-4	Amount for unclaimed and ur	30.00	15-JAN-2022
MOHAN	TUKARAM	NIKAM	NA			PARIJAT, 1952, 'E', RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-4	Amount for unclaimed and ur	20.00	15-JAN-2022
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGH	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C16010100-16010100-4	Amount for unclaimed and ur	10.00	15-JAN-2022
VIDYADHAR	YASHAWANT	PATIL	NA			466, NARDAVE ROAD KANAKNAGAR	INDIA	MAHARASHTRA	MALVAN		416602		C16010100-16010100-4	Amount for unclaimed and ur	90.00	15-JAN-2022
SHRADHA	YASHWANT	PATANKAR	NA			B/3 SHREE NEELKANTA APT BEHIND	INDIA	MAHARASHTRA	KALYAN		421503		C12033200-12033200-4	Amount for unclaimed and ur	20.00	15-JAN-2022
ARUN	RAMCHANDRA	KULKARNI	NA			9 DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK		422002		IN302679-IN302679-31	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
RUPRAJ	MADHUKAR	PAWAR	NA			5, 'VAIBHAV' GURU KRUPA SOCIET	INDIA	MAHARASHTRA	NASIK		422002		C12017502-12017502-4	Amount for unclaimed and ur	50.00	15-JAN-2022
HANUMANT	BHALCHANDRA	DESHMUKH	NA			5 NO. 4/1A, PLOT NO. 32, JIBHAU	INDIA	MAHARASHTRA	NASIK		423203		C12039500-12039500-4	Amount for unclaimed and ur	60.00	15-JAN-2022
MADHUKAR	NARAYAN	THOSAR	NA			NEAR VARSHA BUILDING PARJAT C	INDIA	MAHARASHTRA	DHULE		424001		C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAASAD	PANDHARINATH	OWE	NA			PUNJARI LANE 4 NO.308/2 WADI CH	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12020000-12020000-4	Amount for unclaimed and ur	20.00	15-JAN-2022
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL		425417		C12010907-12010907-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MANISHA	SHRIVALABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANG	INDIA	MAHARASHTRA	AURANGABAD		431003		C12028900-12028900-4	Amount for unclaimed and ur	100.00	15-JAN-2022
DEVENDRA	HIRALAL	MAKWANA	NA			TAMBOLI JIN COMPOUND DIST JAL	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12033500-12033500-4	Amount for unclaimed and ur	535.00	15-JAN-2022
ANITA	ANILRAO	PALAKHE	NA			RA- RIDHI-SIDHI APARTMENT BEHI	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12044700-12044700-4	Amount for unclaimed and ur	500.00	15-JAN-2022
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMALN	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
KISHOR	TILLUMAL	LALWANI	NA			NEW PLOTS AMALNER AMALNER M	INDIA	MAHARASHTRA	BHUSAWAL		425401		C12044700-12044700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
PRAKASH	ASKARAN	JAIN	NA			KOMAL PALACE TEKHOSEEM ROAD	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300513-IN300513-12	Amount for unclaimed and ur	15.00	15-JAN-2022
VIJAY	SHANTARAM	DESHPANDE	SHANTARAM	SAKHARAM	DESHPANDE	PATIL COLONEY AMALNER	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	15-JAN-2022
NARENDRA	HARISHCHANDRA	PARAB	NA			NEAR SHRIOD NAKA AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHRIPAD	VIJAY	DESHPANDE	NA			PATIL COLONY AMALNER MAHARA	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300214-IN300214-14	Amount for unclaimed and ur	10.00	15-JAN-2022
DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300513-IN300513-14	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJESH	VASANT	JOSHI	VASANT	MADHAV	JOSHI	PATHAK GALLI NEAR JOSHI MANDIR	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN300214-IN300214-15	Amount for unclaimed and ur	840.00	15-JAN-2022
RAVINDRA	MADHUKAR	PATIL	NA			NEW PLOT KACHERI ROAD CHIKATE	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301127-IN301127-15	Amount for unclaimed and ur	1680.00	15-JAN-2022
MAHESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	15-JAN-2022
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	85.00	15-JAN-2022
SARLA	HIMMATRAO	CHAUDHARI	HIMMATRAO	ONKAR	CHAUDHARI	AAI KRUPA ZAMI CHAUK AMALNER	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	15-JAN-2022
MOHAN	BALAJI	SATPUTE	BALAJI	SATPUTE		MIL CHAAL STATION ROAD AT AMA	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	1680.00	15-JAN-2022
ASHOK	MALHARIRAO	CHIKATE	MALHARIRAO	RAMJI	CHIKATE	CHIKATE MARG NEW PLOT AT AMA	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	15-JAN-2022
ABOLI	RAJSHEKHAR	PANDIT	NA			MHASKAR PLOTS BHAGWAT RD AM	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	335.00	15-JAN-2022
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	15-JAN-2022
RAEESA	MUSHTAKALI	SAYED	MUSHTAKALI	NIYAJALI	SAYED	C/O V N MUJAWAR AT POST DHAR	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AM	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	165.00	15-JAN-2022
ANIL	PANNALAL	JAIN	PANNALAL	JAIN		NEW PLOT NEAR SHITAL BLDG AT A	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
PADMKUMAR	BHAVRILAL	PAHADE	BHAVRILAL	KASTURCHAND	PAHADE	PADMASHIL STATION ROAD NR NAR	INDIA	MAHARASHTRA	BHUSAWAL		425401		IN301330-IN301330-18	Amount for unclaimed and ur	1500.00	15-JAN-2022
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAON										

SAYYAD	RAZZAKALI		HAJI	YUSUFALI	SAYYAD	BAHERPURA NEAR ABBASIYA MOSQ	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-19	Amount for unclaimed and ur	445.00	15-JAN-2022
VINITA	AJAY	KELE	AJAY	RAGHUNATH	KELE	RAGHUVANS GALWADE ROAD AM	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300513-IN300513-20	Amount for unclaimed and ur	150.00	15-JAN-2022
DEEPAK	VASANT	KASAR	VASANT	MADHAV	KASAR	KASAR GALLI MALI WADA AMALNER	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-20	Amount for unclaimed and ur	1865.00	15-JAN-2022
SANJAY	UTTAM	PATIL	UTTAM	DAULAT	PATIL	SHIRAM COLONY AMALNER MAH	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300513-IN300513-20	Amount for unclaimed and ur	280.00	15-JAN-2022
SANJAY	VASANT	KASAR	VASANT	MADHAV	KASAR	KASAR GALLI MALI WADA AMALNER	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301330-IN301330-20	Amount for unclaimed and ur	830.00	15-JAN-2022
USHA	RAGHUNATH	BHANDARI	RAGHUNATH			PATHTAK LANE AT PO AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300450-IN300450-80	Amount for unclaimed and ur	930.00	15-JAN-2022
SHITAL	SHYAMKANT	KASAR	SHYAMKANT	RAGHUNATH	KASAR	KASAR GALLI AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300450-IN300450-80	Amount for unclaimed and ur	90.00	15-JAN-2022
KALPAK	AMRUTLAL	SHAH	AMRUTLAL	CHAMPALAL	SHAH	H NO 2505 JAIN GALLI SHIRPUR DHU	INDIA	MAHARASHTRA	BHUSAWAL		425405	IN301774-IN301774-13	Amount for unclaimed and ur	55.00	15-JAN-2022
NITA	VIJAY	DHAKAD	NA			DHAKAD LANE SHIRPUR DISTT DHU	INDIA	MAHARASHTRA	BHUSAWAL		425405	IN300888-IN300888-14	Amount for unclaimed and ur	560.00	15-JAN-2022
NARBADABAI	TARACHAND	AGRAWAL	NA			MAIN ROAD A/P DONDAICHA DIST-I	INDIA	MAHARASHTRA	BHUSAWAL		425408	C12033200-12033200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
TILOTTAMA	SHIRISH	SHAH	SHIRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL		425412	IN300214-IN300214-11	Amount for unclaimed and ur	40.00	15-JAN-2022
RATILAL	SURESHCHANDRA	AGRAWAL	NA			H NO 1353 NALWA ROAD NEAR GH	INDIA	MAHARASHTRA	BHUSAWAL		425412	C12013300-12013300-4	Amount for unclaimed and ur	45.00	15-JAN-2022
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL		425417	C12010907-12010907-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL		425417	C12010907-12010907-4	Amount for unclaimed and ur	165.00	15-JAN-2022
SANDHYA	SHANTILAL	AGRAWAL	SHANTILAL	RUDMAL	AGRAWAL	C/O SHANTILAL R AGRAWAL LIGHT	INDIA	MAHARASHTRA	BHUSAWAL		425418	IN300888-IN300888-14	Amount for unclaimed and ur	90.00	15-JAN-2022
VINOD	ARUN	SAINDANE	NA			AP CHAHARDI TAL CHOPDA JALGA	INDIA	MAHARASHTRA	BHUSAWAL		425434	C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
AMEYA	VASUDEO	WARKE	NA			SUSHRUT HOSPITAL NEAR BUS STAN	INDIA	MAHARASHTRA	BHUSAWAL		425502	C12013200-12013200-4	Amount for unclaimed and ur	930.00	15-JAN-2022
PRAKASH	DEORAM	PATIL	NA			LAXMINAGAR FAIZPUR TALYAWAL	INDIA	MAHARASHTRA	BHUSAWAL		425503	C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SUNIL	NANDLAL	AGRAWAL	N	R	AGRAWAL	NO 20, GURU RAMDAS NAGAR JALN	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301895-IN301895-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SHOBA	DILIP	GANDHI	NA			GANDHI NIWAS KASARI BAZAR AUR	INDIA	MAHARASHTRA	AURANGABAD		431001	C12020000-12020000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
VISHNU	SHANKAR	RAKSH	SHANKAR	RAMKRISHNA	RAKSH	N-2 L 24/11 RAMNAGAR CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300394-IN300394-14	Amount for unclaimed and ur	150.00	15-JAN-2022
NIKETAN	KASLIWAL		NALINIKANT	KASLIWAL		BABURAJA SHOPPING COMPLEX KIR	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-19	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL , NEW OSMANPURA , A	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301604-IN301604-10	Amount for unclaimed and ur	840.00	15-JAN-2022
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300610-IN300610-10	Amount for unclaimed and ur	110.00	15-JAN-2022
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-10	Amount for unclaimed and ur	280.00	15-JAN-2022
GEETA	ANANT	LIMAYE	ANANT	NARAYAN	LIMAYE	BILWA,21 A, SHILP NAGAR, RTO STA	INDIA	MAHARASHTRA	AURANGABAD		431005	IN302269-IN302269-11	Amount for unclaimed and ur	50.00	15-JAN-2022
BASANTA	SUBHASH	DHOOT	NA			FLAT NO 1 RAJDEEP APPT NANDIGR	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200-4	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
SHAMA	SUDHIR	KULKARNI	SUDHIR	DATTATRAYA	KULKARNI	N 4 H 40 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300183-IN300183-13	Amount for unclaimed and ur	615.00	15-JAN-2022
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	8 3 HAPPYHOME MALKHARE BUILD	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-13	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
VAIDEHI	NARENDRA	VAIDYA	NA			COLONY NURSING HOME PLOT NO 4	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300214-IN300214-15	Amount for unclaimed and ur	60.00	15-JAN-2022
SUNIL	PATNI		SHRIPAL			10 SHIRISH FRIENDS COLONY KOKA	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301127-IN301127-16	Amount for unclaimed and ur	185.00	15-JAN-2022
SANJAY	GOPIKISHAN	MALPANI	NA			NUTAN COLONY GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD		431109	C12013700-12013700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHIL	CHAMPALAL	BORA	C	BORA		BORA AUTO MAIN ROAD SILLOD	INDIA	MAHARASHTRA	AURANGABAD		431112	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		431112	IN301774-IN301774-11	Amount for unclaimed and ur	215.00	15-JAN-2022
PARAS	SHANTILAL	CHHAUD	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR		431122	C12028900-12028900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SANJAY	PANDURANG	TIDKE	NA			DATTAKUNJ ADARSH NAGAR D.P.RQ	INDIA	MAHARASHTRA	BHIR		431122	C12028900-12028900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
UMASHANKAR	PRAKASHRAO	VISHWEKAR	NA			ALANKAR BUILDING FLAT NO 12 RAJ	INDIA	MAHARASHTRA	BHIR		431122	C12028900-12028900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SOMANI	LAXMINARAYANJI		RENURAO			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR		431127	IN300394-IN300394-13	Amount for unclaimed and ur	225.00	15-JAN-2022
BAPPASAHEB	RENURAO	MOTE	RENURAO	MALHARRAO	MOTE	152 4 RANGAR CHAUK GEVARAI NE	INDIA	MAHARASHTRA	BHIR		431127	IN300513-IN300513-20	Amount for unclaimed and ur	80.00	15-JAN-2022
SAMDANI	JAGDISH	BANSILAL	BANSILAL	MOHAN	SAMDANI	NEW MONDHA OPP HINGOLI BANK	INDIA	MAHARASHTRA	JALNA		431203	IN301774-IN301774-10	Amount for unclaimed and ur	560.00	15-JAN-2022
NILESH	SUBHASCHAND	BORA	NA			NEHRU ROAD, LOHA BAZAR, JALNA	INDIA	MAHARASHTRA	JALNA		431203	C12017502-12017502-4	Amount for unclaimed and ur	1120.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MANGALA	SHARAD	LAHOTI	NA			11132 K 56 PLOT NO 14 MANTHA R	INDIA	MAHARASHTRA	JALNA		431203	C12044700-12044700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JAL	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200-4	Amount for unclaimed and ur	370.00	15-JAN-2022
NAVALCHAND	SUGANCHAND	JAIN	SUGANCHAND	MOHANLAL	JAIN	1/770 GOPALAPURA CHATTI GALLI J	INDIA	MAHARASHTRA	JALNA		431203	IN302269-IN302269-13	Amount for unclaimed and ur	85.00	15-JAN-2022
CHRISTOPHER	DAVID	MOSES	DAVID	JOEL	MOSES	MISSION HOSPITAL JALNA JALNA M	INDIA	MAHARASHTRA	JALNA		431203	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	15-JAN-2022
SHIVAJI	BABURAO	SHINDE	BABURAO	VITHOBA	SHINDE	3 A R9 KAREGAON ROAD 3 A-9G-1 J	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	IN301774-IN301774-10	Amount for unclaimed and ur	250.00	15-JAN-2022
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING KJ	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	IN300214-IN300214-10	Amount for unclaimed and ur	20.00	15-JAN-2022
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLEPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	C12017700-12017700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT R	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	C12017700-12017700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
KIRAN	RAMPRASAD	MAHESHWARI	NA			MAHESHWARI NIWAS, NEAR R R PET	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	C12017700-12017700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PLG	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	IN300513-IN300513-14	Amount for unclaimed and ur	375.00	15-JAN-2022
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTH SAMADHAN COLONY KAR	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	IN301330-IN301330-20	Amount for unclaimed and ur	280.00	15-JAN-2022
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST PARBHAN	INDIA	MAHARASHTRA	PARLI VAJUNATH		431509	IN301604-IN301604-10	Amount for unclaimed and ur	165.00	15-JAN-2022
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAJUNATH		431512	C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BALASAHEB	NAMDEVRAO	KEKARJAWALEKAR	NAMDEVRAO	KEKARJAWALEKAR		LIC OF INDIA INDRRA PRASTHA BHAV	INDIA	MAHARASHTRA	PARLI VAJUNATH		431513	IN300669-IN300669-10	Amount for unclaimed and ur	85.00	15-JAN-2022
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAJUNATH		431515	C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
DR	AJIT	RAGHUNATHKENS	RAGHUNATH	KRISHNAJIROO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAJUNATH		431515	IN300513-IN300513-12	Amount for unclaimed and ur	155.00	15-JAN-2022
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	15-JAN-2022
PAMPATWAR	KAILASH	PRAKASH	P			SONPETH PARALI VAJUNATH MAHA	INDIA	MAHARASHTRA	PARLI VAJUNATH		431516	IN300513-IN300513-17	Amount for unclaimed and ur	25.00	15-JAN-2022
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RI	INDIA	MAHARASHTRA	PARLI VAJUNATH		431517	IN300280-IN300280-10	Amount for unclaimed and ur	140.00	15-JAN-2022
DEVIDAS	KULKARNI		RAMRAO			DURVA B/19 OLD BANK COLONY RI	INDIA	MAHARASHTRA	PARLI VAJUNATH		431517	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SHRIKANT	SHRIGONDEKAR		MADHAVRAO	SHRIGONDEKAR		NEW D 38/226 T P S COLONY PARLI	INDIA	MAHARASHTRA	PARLI VAJUNATH		431520	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
MANJIRI	RAMAKANT	KAPLAY	NA			CHIKHALWADI NANDED NANDED M	INDIA	MAHARASHTRA	NANDED		431601	C12033300-12033300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
PRAKASH	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKH	INDIA	MAHARASHTRA	NANDED		431601	C12035300-12035300-4	Amount for unclaimed and ur	15.00	15-JAN-2022
LAXMIKANT	BALBHIMRAO	LAVEKAR	BALBHIMRAO	PANDITRAO	LAVEKAR	HOUSE N LAVEKAR HOSPITAL SUBH	INDIA	MAHARASHTRA	NANDED		431601	IN301774-IN301774-15	Amount for unclaimed and ur	140.00	15-JAN-2022
PUSHPADEVI	RAJESHKUMAR	CHANDAK	RAJESHKUMAR	CHANDAK		11 VRINDAWAN COLONY NEAR BH	INDIA	MAHARASHTRA	NANDED		431601	IN301330-IN301330-17	Amount for unclaimed and ur	1120.00	

ATUL	LOTIA		KANTILAL				SHREEJI NIWAS VISAWA NAGAR NA	INDIA	MAHARASHTRA	NANDED			431602		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAMOD	MENE		BABURAO	MENE			P. NO. 4, G. NO. 215, AYODHYA NAG	INDIA	MAHARASHTRA	NANDED			431602		IN300214-IN300214-10	Amount for unclaimed and ur	500.00	15-JAN-2022
SATISH	PRABHAKARAO	BANGALE	NA				ASHTVINAYAK NAGAR PLOT NO-49	INDIA	MAHARASHTRA	NANDED			431602		C12010900-12010900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NARHARI	DNAYANOBA	PUJARI	NA				SHRINATH NAGAR NANDED OPP SH	INDIA	MAHARASHTRA	NANDED			431602		C12044700-12044700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MASARE	ANIKET	BALASAHEB	BALASAHEB	DATTATRAY	MASARE		SHRI BALASAHEB DATTATRAYA MA	INDIA	MAHARASHTRA	NANDED			431602		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	15-JAN-2022
ANIT	PRAKASH	MUTHA	PRAKASH	HEMRAJ	MUTHA		H NO 2-11-528 NR NEHA CUSTOM N	INDIA	MAHARASHTRA	NANDED			431602		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MADHUKAR	RAJARAM	KULKARNI	NA				VRANDHAWAN COLONY NEAR BHAI	INDIA	MAHARASHTRA	NANDED			431605		C12010900-12010900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
SAHEBRAO	IRANNA	RAUTWAR	NA				AT WAI POST MENDAKA TAL MUDKI	INDIA	MAHARASHTRA	NANDED			431715		C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAMOD	TANBAJI	RAMTEKE	NA				B/001 SRUSHTEE SANKUL BEHIND N	INDIA	MAHARASHTRA	NAGPUR			440001		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	15-JAN-2022
DEPAK	KUMAR	JAIN	NA				SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR			440002		C12010601-12010601-4	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
PRAGYA	TIWARI		NA				D 8 ANMOL APARTMENT CLARK TO	INDIA	MAHARASHTRA	NAGPUR			440004		IN301127-IN301127-15	Amount for unclaimed and ur	300.00	15-JAN-2022
MAMTA	TRIVEDI		NA				B 26 MANAVSEVA NAGAR SOCIETY	INDIA	MAHARASHTRA	NAGPUR			440006		IN300214-IN300214-11	Amount for unclaimed and ur	280.00	15-JAN-2022
PRİYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE		22, RAJENDRA NAGAR, KDK ENGG CI	INDIA	MAHARASHTRA	NAGPUR			440009		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	15-JAN-2022
CHANDRASHEKHAR	BHASKARAO	JOSHI	BHASKARAO	JOSHI			26 BAPU NAGAR UMRER ROAD NAG	INDIA	MAHARASHTRA	NAGPUR			440009		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
KALYANI	KALPAK	TARE	NA				13, NORTH AMBAZARI ROAD DAGA	INDIA	MAHARASHTRA	NAGPUR			440010		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VIJAY	YESHWANT	GUPTA	NA				T-5, UTKARSHA POORVA KHARE TO	INDIA	MAHARASHTRA	NAGPUR			440010		C12036000-12036000-4	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
AJAY	SONI		VIDYA	SAGAR	SONI		195 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR			440013	PWLP035847		Amount for unclaimed and ur	40.00	15-JAN-2022
SANGEETA	SHREERAM	PHATING	SHREERAM	OPDEORAO	PHATING		VIJAYRAJ MARATHI TELIPURA BA	INDIA	MAHARASHTRA	NAGPUR			440018		IN301330-IN301330-18	Amount for unclaimed and ur	10.00	15-JAN-2022
MADHURI	SUDAM	HEDA AO	SUDAM	YEMAJI	HEDA AO		C/O MADHUKAR RAO M RANDIVE A	INDIA	MAHARASHTRA	NAGPUR			440018		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
ANITA	LALIT	KUMAR	NA				1/14/1 ORDANANCE FACTORY ESTA	INDIA	MAHARASHTRA	NAGPUR			440021		C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
MANOJ	BHOJRAJJI	BHATTAD	BHOJRAJJI	VITHALDASJI	BHATTAD		PLOT NO 35 GEETAKOTHI COSMOS	INDIA	MAHARASHTRA	NAGPUR			440022		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	15-JAN-2022
PARAG	RAMCHANDRA	GOBBOLE	NA				159 PRIYA APTS PANDE LAYOUT KH	INDIA	MAHARASHTRA	NAGPUR			440025		IN300484-IN300484-10	Amount for unclaimed and ur	930.00	15-JAN-2022
PRACHITI	DEEPAK	ATHAVALE	NA				55, PANDE LAYOUT KHAMLA NAGP	INDIA	MAHARASHTRA	NAGPUR			440025		C13019300-13019300-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ANUMULA	VIKRAM	REDDY	NA				76 B PANDEY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR			440025		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	15-JAN-2022
PRAVIN	SHRIRAM	JADHAO	NA				70-B, Besides Hanuman Temple Pa	INDIA	MAHARASHTRA	NAGPUR			440027		C12010601-12010601-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RAVINDRA	MADHUKAR	CHAUHAN	NA				59 BAURANG NAGAR MANEWADA RI	INDIA	MAHARASHTRA	NAGPUR			440027		C12013200-12013200-4	Amount for unclaimed and ur	250.00	15-JAN-2022
GAJANAN	SHRAVAN	DUDHE	NA				PLOT NO. 79, B/H DR. GAWAI NURS	INDIA	MAHARASHTRA	NAGPUR			440027		C12028900-12028900-4	Amount for unclaimed and ur	75.00	15-JAN-2022
RAVINDRA	SHRIRAM	BIJUW	NA				PLOT NO. 17, MANSAROWAR COLO	INDIA	MAHARASHTRA	NAGPUR			440030		C12036000-12036000-4	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
SURESHKUMAR	VERMA		NA				QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR			441204		C12013200-12013200-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SHIKHA	HIRALAL	BHARDWAJ	NA				MIET Gondia	INDIA	MAHARASHTRA	GONDIA			441601		C12010601-12010601-4	Amount for unclaimed and ur	165.00	15-JAN-2022
ANJU	DIPAK	AGRAWAL	NA				C/O ANAND PUROHIT, SHREE TALKI	INDIA	MAHARASHTRA	GONDIA			441601		C12011300-12011300-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DILIP	KASHINATH	GABHANE	KASHINATH	BAPU	GABHANE		AMBIKANAGAR BHANDARA BHAND	INDIA	MAHARASHTRA	BHANDARA			441904		IN301811-IN301811-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MALA	BABAN	NAGRALE	NA				Ganga Nagar Sunflag Colony Khat R	INDIA	MAHARASHTRA	BHANDARA			441904		C12010601-12010601-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
BHAURAO	CHAMPATRAO	BKANE	NA				6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA			442001		C12036000-12036000-4	Amount for unclaimed and ur	65.00	15-JAN-2022
MADHURI	SUBHASH	PANPALIYA	NA				C O MURLIDHAR RATHI BHAMTIPUR	INDIA	MAHARASHTRA	WARDHA			442001		IN300513-IN300513-15	Amount for unclaimed and ur	150.00	15-JAN-2022
ANILKUMAR	CHAMPALALI	RATHI	NA				MEL CHANDRAPUR 198 LOHARA CH	INDIA	MAHARASHTRA	CHANDRAPUR			442401		C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUDHAKAR	BALIRAM	PAZARE	NA				3 MOTAGHARE PALOT AMBEDAKAR	INDIA	MAHARASHTRA	CHANDRAPUR			442401		C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHOK	PUKHRAJJI	GANDHI	NA				GANDHI CHOWK M. G. ROAD CHAN	INDIA	MAHARASHTRA	CHANDRAPUR			442402		C12028900-12028900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NANDYALA	JAYA	RANGAREDDY	RANGA	REDDYN			QWATER NO B-79 RAM NAGAR GHU	INDIA	MAHARASHTRA	CHANDRAPUR			442502		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	15-JAN-2022
BAPURAO	SHIORAM	PAWAR	SHIORAM	SAKHARAM	PAWAR		AMRPALI WARD NO. 1 GHUGUS CH	INDIA	MAHARASHTRA	CHANDRAPUR			442505		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	15-JAN-2022
SUNIL	MARKANDI	ABHYRALAWAR	MARKANDI	SITARAM	ABHYRALAWAR		AT GONDIPARI WARD NO 1 NR RA	INDIA	MAHARASHTRA	CHANDRAPUR			442702		IN300513-IN300513-21	Amount for unclaimed and ur	40.00	15-JAN-2022
MALLESH	RAJREDDI	BANDI	RAJREDDI	BANDI			RAILWAY STESHAN JAVAL CHUNALA	INDIA	MAHARASHTRA	CHANDRAPUR			442905		IN300513-IN300513-20	Amount for unclaimed and ur	50.00	15-JAN-2022
ALAKNANDA	H	PATIL	NA				ETHAPE LAYOUT (SUNDARKHED) TQ	INDIA	MAHARASHTRA	BULDANA			443001		C12018600-12018600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AMOD	ARVIND	DESHPANDE	NA				IN FRONT OF BARTIYA MAJDOOR SA	INDIA	MAHARASHTRA	BULDANA			443001		C12018600-12018600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
PUNDLIK	JAIWANTRAO	CHEKE	NA				VAIJANATH NAGAR MALVIHAR CHIK	INDIA	MAHARASHTRA	BULDANA			443001		C12018600-12018600-4	Amount for unclaimed and ur	1120.00	15-JAN-2022
KISHOR	SURAJKARAN	RATHI	NA				C/O. CHANDAK TEA CINEMA ROAD	INDIA	MAHARASHTRA	BULDANA			443101		C12010600-12010600-4	Amount for unclaimed and ur	130.00	15-JAN-2022
INDUBAI	VINAYAK	CHOUDHARI	NA				LKHANI PLOT VYAYAM SCHOOL MA	INDIA	MAHARASHTRA	BULDANA			443101		C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA				DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA			443101		C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
GAJANAN	RUSTAM	GAIKWAD	NA				NEAR GADEGAON HANUMAN MANI	INDIA	MAHARASHTRA	BULDANA			443101		C12020000-12020000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SAMBHAJI	SHANKARRAO	GAIKWAD	NA				MANGAL NAGAR WARD NO 18, MA	INDIA	MAHARASHTRA	BULDANA			443101		C12020000-12020000-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MAHESH	MANGILAL	KHATTI	NA				MATHURA KUNJ MALKAPUR DIST- B	INDIA	MAHARASHTRA	BULDANA			443101		C12020000-12020000-4	Amount for unclaimed and ur	80.00	15-JAN-2022
PUKHRAJ	NATHMAL	ACHALIYA	NATHMAL	KEWALCHAND	ACHALIYA		116 MALKAPUR WARD 38 TALUKA B	INDIA	MAHARASHTRA	BULDANA			443101		IN301774-IN301774-12	Amount for unclaimed and ur	185.00	15-JAN-2022
SRIDHAR	CHITTHIAH	BONEPALLI	NA				C/O BANK OF MAHARASHTRA AT P	INDIA	MAHARASHTRA	BULDANA			443103		C12010900-12010900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
NETEA	RAJESH	PATIL	NA				SAT DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA			443201		C12038400-12038400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
AKSHAY	SIDDESHWAR	MINASE	NA				VARSHA MEDICAL STORES D RAJA,	INDIA	MAHARASHTRA	BULDANA			443204		C12055200-12055200-4	Amount for unclaimed and ur	140.00	15-JAN-2022
MR	UDAY	PURUSHOTTAMD	NA				SHIVAJI NAGAR MEHKAR DIST BUL	INDIA	MAHARASHTRA	BULDANA			443301		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMESH	SHANKARRAO	DESHMUKH	SHANKARRAO	SANTOSHRAO	DESHMUKH		ENGINEERS COLONY MOTHI UMRI	INDIA	MAHARASHTRA	AKOLA			444001		IN302201-IN302201-11	Amount for unclaimed and ur	930.00	15-JAN-2022
RAHUL	PRAMOD	DHOTRE	NA				RANPISE NAGAR AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA			444001		C12010600-12010600-4	Amount for unclaimed and ur	10.00	15-JAN-2022
JAGDISH	GHANSHYAMLAL	KABRA	NA				ASHISH' BEHIND MADAN MAHAL AN	INDIA	MAHARASHTRA	AKOLA			444001		C13023100-13023100-4	Amount for unclaimed and ur	250.00	15-JAN-2022
UMA	ASHOK	CHANDAK	NA				ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA			444001		C13023100-13023100-4	Amount for unclaimed and ur	250.00	15-JAN-2022
MAHESH	NARAYANDAS	KALANTRI	NA				YOGAKSHEM' NEW BHAGAWAT PLQ	INDIA	MAHARASHTRA	AKOLA			444001		C13023100-13023100-4	Amount for unclaimed and ur	15.00	15-JAN-2022
PUSHPENDRAKUMAR	KESHARILAL	SHARMA	NA				SHASTRI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA			444001		C13023100-13023100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
DEEPAK	RAMKISAN	LADHA	NA				DEOKI, TOSHNIWAL LAYOUT, B/H G	INDIA	MAHARASHTRA	AKOLA			444001		C13023100-13023100-4	Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	JAGANNATH	LOYA	NA															

HARISH	KISHORKANT	VORA	NA					KISHOR HARDWARE ,TAJNA PETH,	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SHITAL	MANOJKUMAR	KHANDELWAL	NA					RADHE NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA			444001	C13035800-13035800-4	Amount for unclaimed and ur	500.00	15-JAN-2022
LALITKUMAR	TARACHAND	KADIWAL	NA					SHIVKRUPA, NEAR JAGRUTI VIDYALAY	INDIA	MAHARASHTRA	AKOLA			444003	C13023100-13023100-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SARITA	GOVARDHAN	WAGHELA	NA					"ABHILASHA APPTS", FLAT NO-2, BEH	INDIA	MAHARASHTRA	AKOLA			444003	C13035800-13035800-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAGHUNATH	BHAGWAN	ANDHARE	NA					RAMRAKSHA NEAR KHAMKAR IND	INDIA	MAHARASHTRA	AKOLA			444001	C12038400-12038400-4	Amount for unclaimed and ur	445.00	15-JAN-2022
VIJAYKUMAR	UDHARAM	ADWANI	NA					NEAR SWAMI DHARAMADS DARBAR	INDIA	MAHARASHTRA	AKOLA			444004	C13019300-13019300-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
SHIVOM	LAXMIKANT	BAJAJ	NA					MANISHA OILIND, RAMNAGAR BEH	INDIA	MAHARASHTRA	AKOLA			444004	C13035800-13035800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
AVADHUT	MUKUNDRAO	KULKARNI	NA					C/O MUKUND KULKARNI, PLOT NO.	INDIA	MAHARASHTRA	AKOLA			444005	C13023100-13023100-4	Amount for unclaimed and ur	465.00	15-JAN-2022
CHHAYA	SANJAY	SARODE	NA					KEDIYA PLOTS , NEAR JANTA HOME	INDIA	MAHARASHTRA	AKOLA			444005	C13035800-13035800-4	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJENDRAKUMAR	VIJAYKUMAR	SHAH	NA					MAHAVIR,OPP ARIHANT APARTMEN	INDIA	MAHARASHTRA	AKOLA			444005	C13035800-13035800-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NEEKITA	UNMESH	MALU	UNMESH	NARYANDAS	MALU			GOKULDHAM APARTMENT GORAKS	INDIA	MAHARASHTRA	AKOLA			444002	IN300513-IN300513-11	Amount for unclaimed and ur	80.00	15-JAN-2022
DEPAK	JAMNADAS	KOTAK	NA					PURVA APPARTMENT JAI MATADI N	INDIA	MAHARASHTRA	AKOLA			444101	C13035800-13035800-4	Amount for unclaimed and ur	465.00	15-JAN-2022
NARENDRA	VITHALRAO	KALE	NA					SBI COLONY STATION AREA MURTI	INDIA	MAHARASHTRA	AKOLA			444107	C12024700-12024700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
VILAS	LAXMANRAO	GHODESWAR	NA					SAMBHAJI CHOUK TELHARA	INDIA	MAHARASHTRA	AKOLA			444108	IN302201-IN302201-10	Amount for unclaimed and ur	25.00	15-JAN-2022
VISHNUPRIYA	GHANSHYAM	MUNDHADA	NA					BALAJI FAIL NEAR NAGAR PARISHAD	INDIA	MAHARASHTRA	AKOLA			444203	C12010900-12010900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
ANIL	MADHAVRAO	MANIKRAO	NA					NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON			444501	C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SHAKUNTALA	VISHNUDAS	BAJAJ	NA					C/O BAJAJ TRADERS AT ANSING TQ.	INDIA	MAHARASHTRA	KHAMGAON			444505	C13023100-13023100-4	Amount for unclaimed and ur	285.00	15-JAN-2022
YUNUS	RASHID	MIRZA	RASHID	MIRZA				NEAR RAMESH TALKIES PATHAN PU	INDIA	MAHARASHTRA	KHAMGAON			444505	IN301774-IN301774-18	Amount for unclaimed and ur	55.00	15-JAN-2022
MANISHA	LALIT	RUHATYA	NA					LONI ROAD DIST- WASHIM RISOD	INDIA	MAHARASHTRA	KHAMGAON			444506	C12010600-12010600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA					CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON			444506	C13023100-13023100-4	Amount for unclaimed and ur	165.00	15-JAN-2022
MOHOMMED	K	AHMEDABADWALA	KUTBUDDION	AHMEDABADWALA				2/90 ARSIWALA MANSION OPP BYC	INDIA	MAHARASHTRA	MUMBAI			400027	IN300597-IN300597-10	Amount for unclaimed and ur	70.00	15-JAN-2022
ULKA	RAJARAM	PHADNIS	NA					291/ 4 DOCTORS QUARTERS RAILW	INDIA	MAHARASHTRA	MUMBAI			400027	C12020000-12020000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
MANISH	BALWANI	RAMESH	BALWANI					FLAT 505 MIRAMAR HSG SOC 754 V	INDIA	MAHARASHTRA	MUMBAI			400028	IN300214-IN300214-10	Amount for unclaimed and ur	55.00	15-JAN-2022
AJABRAO	SAKHARAM	MODAK	SAKHARAM	TUKARAM	MODAK			FLAT 15 UDYAM SOCIETY GOKHALE	INDIA	MAHARASHTRA	MUMBAI			400028	IN300126-IN300126-11	Amount for unclaimed and ur	540.00	15-JAN-2022
ABHIJIT	ANANT	TAMBE	ANANT	SADASHIV	TAMBE			SAMVED BLOCK NO 301/302/202 S	INDIA	MAHARASHTRA	MUMBAI			400028	IN300214-IN300214-11	Amount for unclaimed and ur	370.00	15-JAN-2022
MEENAKSHI	GAJANAN	ZANTYE	NA					24 ABHIJIT CHS LTD AGARBAZAR DA	INDIA	MAHARASHTRA	MUMBAI			400028	C13014200-13014200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NIKET	R	CHITRE	RAJIV	J	CHITRE			52 DATTA BHUVAN 2ND FLR VIJAY N	INDIA	MAHARASHTRA	MUMBAI			400028	IN302902-IN302902-45	Amount for unclaimed and ur	560.00	15-JAN-2022
NIRANJAN	SHARADCHANDR	GUPTA	NA					A 21 SANCHAR QUARTERS PRABHA	INDIA	MAHARASHTRA	MUMBAI		PW950130			Amount for unclaimed and ur	30.00	15-JAN-2022
MRINALIKA	AJOY	SINGH	AJOY	KR	SINGH			D-3, 4TH FLOOR COMMERCE CENTR	INDIA	MAHARASHTRA	MUMBAI			400034	IN300644-IN300644-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ANURADHA	THAKUR	GIRISH	THAKUR					351 KAMAL SAGAR SOCIETY BHANDU	INDIA	MAHARASHTRA	MUMBAI			400042	IN300142-IN300142-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SANDEEP	SHANTARAM	POKHRANKAR	SHANTARAM	POKHRANKAR				A/20 NAVYASHODARA BHANDUP EA	INDIA	MAHARASHTRA	MUMBAI			400042	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMESH	HARIJBHAI	SOLANKI	NA					D1/6, PRASHANT SAGAR C.H.SOC BH	INDIA	MAHARASHTRA	MUMBAI			400042	C13013800-13013800-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SUJIT	CHOWDHURY	NA	NA					A 601 SAI RADHA COMPLEX L B S M	INDIA	MAHARASHTRA	MUMBAI			400078	IN300360-IN300360-20	Amount for unclaimed and ur	110.00	15-JAN-2022
NANDITA	MALLICK	DEBASISH	MALLICK					FLAT NO- 704, WALLACE APARTMEN	INDIA	MAHARASHTRA	MUMBAI			400007	IN300079-IN300079-10	Amount for unclaimed and ur	560.00	15-JAN-2022
ASHISH	RASIKLAL	SHAH	RASIKLAL	SHAH				204 SEASHELLS OPP JUHU POST OFF	INDIA	MAHARASHTRA	MUMBAI			400049	IN300484-IN300484-12	Amount for unclaimed and ur	140.00	15-JAN-2022
SAROSH	KERSI	TATA	NA					C/O. K. F. MUKADAM 1/3, LADY DO	INDIA	MAHARASHTRA	MUMBAI			400050	IN300183-IN300183-10	Amount for unclaimed and ur	220.00	15-JAN-2022
PRASAD	K	KULKARNI	KHANDERAO					MET INSTITUTE OF INFORMATION T	INDIA	MAHARASHTRA	MUMBAI			400050	IN301151-IN301151-20	Amount for unclaimed and ur	30.00	15-JAN-2022
PRABHAKARAN	K	K	NA					C/O P RAVINDRAN KUTHUR(H) KARU	INDIA	KERALA	CANNANORE			673037	C12056700-12056700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VALIYAKUTTIYIL	ABDUL	NASSER	NA					SANA BYPASS ROAD PUTHIYARA - P	INDIA	KERALA	CALICUT			673004	C12018600-12018600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAGHUNATHAN	M	K	BHASKARA	PANIKKAR	ILLATHUPARAMBILGOVIN			RAGHUNANDILAM MANKAVE CALI	INDIA	KERALA	CALICUT			673007	IN302201-IN302201-11	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMED	ASHRAF	P	HAJEE	MAYAN				TRANQUILITY HOUSE SOUTH CIVIL S	INDIA	KERALA	CALICUT			673020	IN300513-IN300513-13	Amount for unclaimed and ur	190.00	15-JAN-2022
MOHAMMED	ARIF	MOHAMMED	FAROOQ					SHARIF MANZIL ALATHIYUR NEAR A	INDIA	KERALA	TIRUR			676102	IN300214-IN300214-13	Amount for unclaimed and ur	55.00	15-JAN-2022
DR	JOJU	DAVIS	LATE	P	KDAVIS			CHAITHRAM NO 30 VENKITESA GAR	INDIA	KERALA	PALGHAT			678006	IN300513-IN300513-10	Amount for unclaimed and ur	15.00	15-JAN-2022
K	S	VASUDEVAN	NA					NEW STREET KODUVAYUR P O PAL	INDIA	KERALA	PALGHAT			678501	C12057300-12057300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
LUCY	GILBERT		GILBERT	JOHNSON				FLAT NO B INSCAPE ILLAM RAGAMA	INDIA	KERALA	TRICHUR			680004	IN301313-IN301313-21	Amount for unclaimed and ur	60.00	15-JAN-2022
RATHEESH	RADHAKRISHNA	MALLAYA	N	RADHAKRISHNA	MALLAYA			26 743/1 ST MARYS COLLEGE ROAD	INDIA	KERALA	TRICHUR			680020	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SAJEEB	MOHAMMAD		NA					PAREDATH HOUSE VELUPADAM PO	INDIA	KERALA	TRICHUR			680303	C12033200-12033200-4	Amount for unclaimed and ur	95.00	15-JAN-2022
JANARDHANAN	K	K	NA					KOOTHADATHE KIZHAKKETHIL HOU	INDIA	KERALA	TRICHUR			680312	IN301637-IN301637-41	Amount for unclaimed and ur	80.00	15-JAN-2022
JOSE	E	T	NA					EDAKALATHUR HOUSE NR AMALA A	INDIA	KERALA	TRICHUR			680553	C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
JOSE	VERGHESE		NA					KULANGARA MARKET ROAD KOCHI	INDIA	KERALA	COCHIN			682011	IN300360-IN300360-21	Amount for unclaimed and ur	500.00	15-JAN-2022
JYOLINA	JAYAPALAN	PJ	P	R	JAYAPALAN			POOVATHUMKADAVIL RICE RESEAR	INDIA	KERALA	COCHIN			682019	IN300239-IN300239-12	Amount for unclaimed and ur	185.00	15-JAN-2022
FRANCIS	XAVIER	KJ	K	C	JOSEPH			KARUKAPARAMBIL HOUSE HOUSE N	INDIA	KERALA	COCHIN			682020	IN301895-IN301895-10	Amount for unclaimed and ur	15.00	15-JAN-2022
RADHAMANI	T		NA					CC 38/3282 KRISHNA MOHANAM M	INDIA	KERALA	COCHIN			682025	C12075800-12075800-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SUNIL	RAGHAVANUNNI		RAGHAVANUNNI					INFRA MEDOWS 42 ANJIKATHU R	INDIA	KERALA	COCHIN			682037	IN300239-IN300239-12	Amount for unclaimed and ur	85.00	15-JAN-2022
NAVNITH	JAYARAM		BHANUMATHI	JAYARAM				X/68 C, Sivanam Green Garden Rd	INDIA	KERALA	COCHIN			682037	IN302871-IN302871-20	Amount for unclaimed and ur	370.00	15-JAN-2022
VEERA	RAGHAVAN	S	NA					XXVII / 52 SUDHARSANAM PAVANK	INDIA	KERALA	COCHIN			682301	IN300513-IN300513-10	Amount for unclaimed and ur	16815.00	15-JAN-2022
P	S	SATHEESAN	NA					PROLIF MS ROAD MARADU POITR	INDIA	KERALA	COCHIN			682304	C12033200-12033200-4	Amount for unclaimed and ur	60.00	15-JAN-2022
MUNDATH	ACHUTHAN		NA					MUNDATH HOUSE ARAVINDHAM R	INDIA	KERALA	ALWAYE			683108	C12044700-12044700-4	Amount for unclaimed and ur	375.00	15-JAN-2022
SHINTO	K	ABRAHAM	NA					KOYIKAKUDIYIL ANAVERATTY (PO)	INDIA	KERALA	KATTAPPANA			685561	IN303028-IN303028-51	Amount for unclaimed and ur	225.00	15-JAN-2022
A	M	JOSEPH	NA					AMMANTHURUTHIL HOUSE MENAC	INDIA	KERALA	KATTAPPANA			685584	C12010900-12010900-4	Amount for unclaimed and ur	220.00	15-JAN-2022
SACHIN	M	P	PAVANACHERRY	MATHEWS				PAVANACHERRY HOUSE CHERUKAR	INDIA	KERALA	CHANGANACHERRY			686101	IN301637-IN301637-40	Amount for unclaimed and ur	110.00	15-JAN-2022
ANOOP	RAJAN		VALAYIL	PARAMESWARANPILL	RAJAN			KOMALA VILASAM THALAYAZHAM H	INDIA	KERALA	MUVATTUPUZHA			686607	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
VIMALA	JOHN		C	JOHN				CARIPPATHU HOUSE MARANGATTU	INDIA	KERALA	MUVATTUPUZHA			686635	IN301516-IN301516-10	Amount for unclaimed and ur	55.00	15-JAN-2022
JACKSON	MATHEWS		NA					D D MISTY HILLS VILLA NO 8 KAKKA	INDIA	KERALA	COCHIN			682030	IN300011-IN300011-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RAIMANATHA	VENKITESHWARA	PRABHU	NA					SREEVENKITESHWARA NIVAS CHER	INDIA	KERALA	ALLEPPEY			688524	C13041400-13041400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
HARI	VYSAKH		NA					TC 20/2565, AMRITA SARAS,S S STR	INDIA	KERALA	TRIVANDRUM			695002	C12029800-12029800-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MATHEW	JACOB		NA					AMPOORETH V P1 29 V P P NAGAR	INDIA	KERALA	TRIVANDRUM			695005	C12057300-12057300-4	Amount for unclaimed and ur	30.00	15-JAN-2022
NATTUDURAI	A		NA					T C 39 1792 YNA 97 YAMUNA NAGA	INDIA	KERALA	TRIVANDRUM			695009	C13041400-13041400-4	Amount for unclaimed and ur	70.00	15-JAN-2022
GEORGE	E	PHILIP	NA					TC 37/2971 SRWA-8,SREE HILLS CO	INDIA	KERALA	TRIVANDRUM			695012	C12029800-12029800-4	Amount for unclaimed and ur	250.00	15-JAN-2022
P	D	VIMALKUMAR	NA					APARNA,TC 19/994, THAMALAM, P	INDIA	KERALA	TRIVANDRUM			695012	C12029800-12029800-4	Amount for unclaimed and ur	30.00	15-JAN-2022
AJIT	KASTURCHAND	GOLECHHA	NA					53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA			431203	C12055200-12055200-4	Amount for unclaimed and ur	60.00	15-JAN-2022
DEPAK	KUMAR	JAIN	NA					SAGARDEEP APPARTMENT 1st FLO	INDIA	MAHARASHTRA	NAGPUR			440002	C12010601-1201060			

VIRENDRA	NAHAR		NA			99 INDRA LOK COLONY R T O RAOD	INDIA	MADHYA PRADESH	JNDORE			452009		IN302679-IN302679-32	Amount for unclaimed and ur	120.00	15-JAN-2022
SUNITA	BHADOURIA		NA			70/8, GRASIM STAFF COLONY P. Q	INDIA	MADHYA PRADESH	UJJAIN			456331		IN300765-IN300765-10	Amount for unclaimed and ur	60.00	15-JAN-2022
SANDEEP	GUPTA		NA			H. NO. 80 LAXMI NARAYAN WARD, T	INDIA	MADHYA PRADESH	NARSINGHPUR			487221		C12016800-12016800-4	Amount for unclaimed and ur	30.00	15-JAN-2022
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MAI	INDIA	MADHYA PRADESH	JNDORE			452001		C12011802-12011802-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRAMILA	JAIN		NA			403 KUNDAN BAGH APARTMENTS B	INDIA	TELANGANA	HYDERABAD			500016		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
MANJU	BIKKINA		NA			HIG 127 BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD			500018		IN302679-IN302679-30	Amount for unclaimed and ur	35.00	15-JAN-2022
RAMACHAR	SRINIVAS		NA			8-2-310/A/12 POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD			500033		IN302863-IN302863-10	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
OMPRAKASH	SHARMA		NA			4/7/155/37/1 ATTAPUR PANDU RAH	INDIA	TELANGANA	HYDERABAD			500084		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	15-JAN-2022
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON			506367		IN302679-IN302679-38	Amount for unclaimed and ur	17575.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
N	SESHAVATARA	SARMA	NA			OPP KANKYA PARAMESWARI TEMPL	INDIA	ANDHRA PRADESH	SATTENAPALLE			522421		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
GUGGILAM	JAGADEESH		NA			C BLOCK, G03, ANANDA ENCLAVE, C	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535002		C12010900-12010900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
SUSHEELA	SHANKAR		NA			108, 6TH MAIN ROAD, 8TH CROSS, N	INDIA	KARNATAKA	BANGALORE			560003		C13020800-13020800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
H	RAMACHANDRA	BHATTA	NA			NO 13, GANESH NILAYA, MIDDLE SC	INDIA	KARNATAKA	BANGALORE			560004		C13020800-13020800-4	Amount for unclaimed and ur	15.00	15-JAN-2022
G	ANURADHA		SADANAND			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE		PWPL005671	560004			Amount for unclaimed and ur	3030.00	15-JAN-2022
G	SADANAND		VIJAY			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE		PWPL005672	560004			Amount for unclaimed and ur	3030.00	15-JAN-2022
H	R	WAGH	R	V	WAGH	KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE		PWPL005673	560004			Amount for unclaimed and ur	1515.00	15-JAN-2022
VATHSALA	BHASKAR	SHETTY	NA			BANK OF INDIA BASAVESHWARNAG	INDIA	KARNATAKA	BANGALORE			560010		C13020800-13020800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE			560032		C13020800-13020800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
N	KAMESH	RAO	NA			632, VINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE			560072		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	15-JAN-2022
S	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	15-JAN-2022
C	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY GA	INDIA	KARNATAKA	BANGALORE			560042		IN302679-IN302679-30	Amount for unclaimed and ur	35.00	15-JAN-2022
ASHOK	S	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	15-JAN-2022
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, . . MYSORE	INDIA	KARNATAKA	MYSORE			570001		C13020800-13020800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MANIULA	GURURAJ		NA			NO 183, 5TH MAIN 3RD CROSS, E &	INDIA	KARNATAKA	MYSORE			570023		C16010100-16010100-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
H	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENKA	INDIA	KARNATAKA	SHIMOGA			577202		IN301135-IN301135-13	Amount for unclaimed and ur	30.00	15-JAN-2022
SAVITRI	SIDDHALINGARAJ	SAJJAN	NA			C/O SRI S SAJJAN LAKAMANAHALL	INDIA	KARNATAKA	DHARWAD			580001		C16010100-16010100-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SRINIDHI	R	NA	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	15-JAN-2022
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK	INDIA	KARNATAKA	HUKERI			591312		C12029900-12029900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SARAVANA	PRAKASH		NA			52 A, Ashoka Garden 4 and 6, Asho	INDIA	TAMIL NADU	CHENNAI			600083		IN302871-IN302871-20	Amount for unclaimed and ur	45.00	15-JAN-2022
USHA	KAVAN		NA			NO 11 FLAT NO 2B 2ND FLOOR RIVI	INDIA	TAMIL NADU	CHENNAI			600085		C12064100-12064100-4	Amount for unclaimed and ur	300.00	15-JAN-2022
KALEESWARI	K		NA			36 PACHIAPPA NAGAR NOLLAMBUR	INDIA	TAMIL NADU	CHENNAI			600095		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	15-JAN-2022
SAJIDA	SALIM		SALIM			SAHAR COTTAGE THERUVATH KASA	INDIA	KERALA	KASARAGOD			671121		IN301549-IN301549-18	Amount for unclaimed and ur	15.00	15-JAN-2022
KUTTY	KRISHNAN	K	KITTU			KUTTY KRISHNAN. K. KANNANKULAT	INDIA	KERALA	PALGHAT			678019		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON			691017		C12032800-12032800-4	Amount for unclaimed and ur	165.00	15-JAN-2022
ANAMIKA	BASU		DIPANKAR	BASU		C 11 JAL VAYU VIHAR HOUSING LB	INDIA	WEST BENGAL	KOLKATA			700098		IN301549-IN301549-18	Amount for unclaimed and ur	85.00	15-JAN-2022
SUSHIL	GOPINATH		S	GOPINATHAN	NAIR	PO BOX 180 JEDDAH 21411 SAUDI	INDIA	KARNATAKA	BANGALORE			560001		IN301549-IN301549-18	Amount for unclaimed and ur	375.00	15-JAN-2022
SANKARA	IYER	NARAYANASWAM	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	INDIA	KARNATAKA	BANGALORE			560001		IN302902-IN302902-48	Amount for unclaimed and ur	25.00	15-JAN-2022
JOHNSON	K	CHERIAN	K	JOHN	CHERIAN	A.P.MOLLER SINGAPORE PVT LTD 3	INDIA	KARNATAKA	BANGALORE			560001		IN300239-IN300239-14	Amount for unclaimed and ur	100.00	15-JAN-2022
MADAN	LAL	MUTHA	SH	BHAGIRATHMUTHA		F - 8/6 MODEL TOWEN - 2 DELHI	INDIA	DELHI	NEW DELHI			110009		IN301766-IN301766-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SHYAM	SUNDAR		RAMJEE	SINGH		A22 23 SECOND FLR BACK RIGHTSID	INDIA	DELHI	NEW DELHI			110059		IN300513-IN300513-17	Amount for unclaimed and ur	5.00	15-JAN-2022
RUCHIKA	TALWAR		PANKAJ	MEHRA		H NO 336 MOHALLA JASWANT NAG	INDIA	PUNJAB	JALANDHAR			144001		IN301774-IN301774-18	Amount for unclaimed and ur	95.00	15-JAN-2022
KAVITA	RANI	ARORA	NA			WARD NO 2 GURUSAR MOHALLA N	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR			177203		C12033500-12033500-4	Amount for unclaimed and ur	50.00	15-JAN-2022
RIYAZ	AHMAD	KHANDY	ABDUL	AHAD	KHANDY	VILL NIPORA TEH AND DISTT ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG			192102		IN301330-IN301330-20	Amount for unclaimed and ur	460.00	15-JAN-2022
VAIHBHAV	JAIN		VIPIN	KUMAR	JAIN	319 MUKAND NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201001		IN300118-IN300118-10	Amount for unclaimed and ur	110.00	15-JAN-2022
AMIT	KUMAR	SINGH	NA			123/9 Shahstri Nagar SHARDA NAG	INDIA	UTTAR PRADESH	KANPUR			208005		IN302236-IN302236-11	Amount for unclaimed and ur	280.00	15-JAN-2022
SANDEEP	KUMAR	YADAV	NA			D-40/30 LUXMAN PURA VARANASI	INDIA	UTTAR PRADESH	VARANASI			221001		C12033500-12033500-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAVINDRA	KUMAR	MISHRA	NA			PLOT NO-97 MAHAMANA PURI COL	INDIA	UTTAR PRADESH	VARANASI			221005		C12033500-12033500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ALI	ZAFAR		NA			262 51 KATRA AZAM BEG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226004		C12033300-12033300-4	Amount for unclaimed and ur	825.00	15-JAN-2022
JATIN	AHUJA		LAKHAN	LAL	AHUJA	H NO 32 PANDARIBA CHARBAGH LU	INDIA	UTTAR PRADESH	LUCKNOW			226004		IN301774-IN301774-12	Amount for unclaimed and ur	185.00	15-JAN-2022
SIDDHARTH	SRIVASTAVA		SUNIL	KUMAR		H NO-10/48, SEC-10 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW			226022		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	15-JAN-2022
GOVIND	NARAIN	SHARMA	INDRA	NATH	SHARMA	297-BHOOR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY			243001		IN301557-IN301557-21	Amount for unclaimed and ur	225.00	15-JAN-2022
SHIVINDER	PAL	SINGHGAUTAM	NA			PLOT NO 10 SECTOR IIDC IIE SIDCU	INDIA	UTTARAKHAND	HARDWAR			249403		C12033300-12033300-4	Amount for unclaimed and ur	50.00	15-JAN-2022
KUSUM	LATA					C-14 SHARDHA PURI PHASE - II MEE	INDIA	UTTAR PRADESH	MEERUT			250001		C12033500-12033500-4	Amount for unclaimed and ur	930.00	15-JAN-2022
ISHWAR	BHARDWAJ		DAULATRAM			H NO 31 VILL SHRIYANI TEH BEHRO	INDIA	RAJASTHAN	BEEROR			301708		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHU	SHARMA		NA			1473 A, UNIYARON KA RASTA CHAN	INDIA	RAJASTHAN	JAIPUR			302001		C12036600-12036600-4	Amount for unclaimed and ur	30.00	15-JAN-2022
SURENDRA	KOOLWAL		RAM	GOPAL	KOOLWAL	A 12 DEEPAK COLONY BARKAT NAG	INDIA	RAJASTHAN	JAIPUR			302015		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	15-JAN-2022
SAROJ	KARNAWAT		PREM	CHAND	KARNAWAT	B-33, GANESH MARG BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR			302015		IN301160-IN301160-30	Amount for unclaimed and ur	445.00	15-JAN-2022
CHANDER	PRAKASH	KHANDELWAL	NA			3/262 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302017		C13017600-13017600-4	Amount for unclaimed and ur	185.00	15-JAN-2022
ARUN	KUMAR	AGARWAL	SHYAM	SUNDER	AGARWAL	B- 52 A SIKAR HOUSE COLONY JAIP	INDIA	RAJASTHAN	JAIPUR			302023		IN301160-IN301160-30	Amount for unclaimed and ur	280.00	15-JAN-2022
ROHIT	KUMAR	AGARWAL	NA			R/O, MAKAN NO. 445, SUBHASH MA	INDIA	RAJASTHAN	NIM KA THANA TOWN			332713		C12042000-12042000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MAH																	

CHANDRESH	HARIJIVANBHAI	KAKKAD	NA					KUMAR 27 KARAN PARA RAJKOT GU	INDIA	GUJARAT	RAJKOT			360001	C12018000-12018000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JYOTSANA	JAYENDRABHAI	UPADHYAYA	NA					MATRU JYOT, 9 JAGNATH PLOT, N/R	INDIA	GUJARAT	RAJKOT			360001	C13019900-13019900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MONIKABEN	YOGESHBHAI	SONI	NA					NAGAR KUVA B/H KANYA SHALA PE	INDIA	GUJARAT	ANAND			388450	C12010900-12010900-4	Amount for unclaimed and ur	150.00	15-JAN-2022
GUNVANTIBEN	JIVANLAL	SHAH	NA					B -18, SHREEJI PARK OPP, CHANKYA	INDIA	GUJARAT	VADODARA			390008	C12042800-12042800-4	Amount for unclaimed and ur	25.00	15-JAN-2022
VIPULBHAI	KANUBHAI	SATANI	NA					C-201 MATRUSHATI SOCIETY VI-C PL	INDIA	GUJARAT	SURAT			394211	C12044700-12044700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
RAJESHBHAI	B	DUDHAT	NA					C 15 16 SAGAR SOCI NEAR SPINING	INDIA	GUJARAT	SURAT			395006	C12036000-12036000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAVI	S	KHEDKAR	NA					FLAT NO 201 WING B 2 TAPOVAN JV	INDIA	MAHARASHTRA	MUMBAI			400097	C13019300-13019300-4	Amount for unclaimed and ur	110.00	15-JAN-2022
NENBAI	NANJI	DEHDIA	NA					401 SHABRI APTS ASHOK NAGAR CR	INDIA	MAHARASHTRA	MUMBAI			400101	C12024700-12024700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SALIM	PATEL		IBRAHIM		PATEL			404 A III ASMITA ANITA ASMITA EN	INDIA	MAHARASHTRA	THANE			401107	IN300183-IN300183-11	Amount for unclaimed and ur	110.00	15-JAN-2022
NITIN	KUMAR	SHAH	KUMAR		SHAH			RAJ YOJA BLOCK NO 9 405/7 NANA	INDIA	MAHARASHTRA	PUNE			411002	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	15-JAN-2022
RAMKISHAN	PANDURANG	YADALE	NA					SECTOR 4 PLOT NO 18 ROW HOUSE	INDIA	MAHARASHTRA	PUNE			411026	C12010600-12010600-4	Amount for unclaimed and ur	100.00	15-JAN-2022
REVEENDRAN	KRISHNAN	UNNITHAN	KRISHNAN		NARAYAN	UNNITHAN		C-2/405 KAVERI LOKGRAM KALYAN	INDIA	MAHARASHTRA	KALYAN			421306	IN300360-IN300360-10	Amount for unclaimed and ur	5.00	15-JAN-2022
VISHAL	CHANDRAKANT	DOSHI	NA					15/ 2 ROSHANTARA APTS 3RD FLO	INDIA	MAHARASHTRA	NASIK			423205	C13017600-13017600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MALI	LILABAI	VASUDEO	NA					BAHADARPUR ROAD MALI WADA A	INDIA	MAHARASHTRA	BHUSAWAL			425401	C12027000-12027000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
AVINASH	SURYAKANT	OAK	SURYAKANT		GOVIND	OAK		112 VISHVABHARTI SOCIETY AURAN	INDIA	MAHARASHTRA	AURANGABAD			431001	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	15-JAN-2022
BALKRUSHNA	YADAVRAO	GARUD	NA					12, SAHAKAR BANK COLONY, SHAH	INDIA	MAHARASHTRA	AURANGABAD			431005	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SACHIN	KUMAR	JAIN	SURESH		CHAND	JAIN		15-A VANDNA NAGAR 201 GANESH	INDIA	MADHYA PRADESH	INDORE			452001	IN301774-IN301774-11	Amount for unclaimed and ur	225.00	15-JAN-2022
PARAMJEET	KAUR	ARORA	NA					116 BAIRATHI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE			452001	C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJEEV	MAHENDRU		AVINASH		MAHENDRU			333 SHRI NAGAR EXTN NEAR ZAD C	INDIA	MADHYA PRADESH	INDORE			452001	IN301774-IN301774-16	Amount for unclaimed and ur	195.00	15-JAN-2022
ARJUNLAL	UTTAMCHAND		NA					309 SHIVALAYA BLDG III FLOOR A B	INDIA	TAMIL NADU	CHENNAI			600105	IN301549-IN301549-14	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
RAJAMEENA	V		NA					A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI			620018	IN302041-IN302041-10	Amount for unclaimed and ur	15.00	15-JAN-2022
T	SUNDARRAJAN		NA					16/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM			623501	C12010900-12010900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
A	RAJA		NA					5 AGASTHAR SANNATHI STREET AM	INDIA	TAMIL NADU	TIRUNELVELI			627401	IN300513-IN300513-13	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
H	KULABJOHN		NA					30/9, PALAM SANTHU GURUNATHA	INDIA	TAMIL NADU	ERODE			638006	IN300360-IN300360-10	Amount for unclaimed and ur	40.00	15-JAN-2022
P	G	MURALEEDHARAN	NA					PERUPARAMBIL HOUSE MANNUTHY	INDIA	KERALA	TRICHUR			680651	IN300360-IN300360-10	Amount for unclaimed and ur	5.00	15-JAN-2022
N	B	HARIHARAN	NA					SREENILAYAM CHALIYATH LANE ME	INDIA	KERALA	COCHIN			682301	C12057300-12057300-4	Amount for unclaimed and ur	45.00	15-JAN-2022
ANI	JUJI		NA					THARAKUNNAL (H) KOTHALA P.O.	INDIA	KERALA	KANJIRAPALLY			686502	C12023900-12023900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
MUSTHAF	ROWTHER		NA					204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON			691017	C12032800-12032800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
SUNITA	LAKHOTIA		NA					24/A SHAKESPEAR SARANI, "PARIAJ	INDIA	WEST BENGAL	KOLKATA			700017	C12026501-12026501-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
SONALI	SHETH		NA					12B ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA			700020	IN301356-IN301356-50	Amount for unclaimed and ur	20.00	15-JAN-2022
ABHAY	SOBTI		NA					Joyshree Park Padhapukur 289, Raj	INDIA	WEST BENGAL	KOLKATA			700034	IN302978-IN302978-10	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KRISHNA	NANDY		NA					487,FL-6,PUSPA APARTMENT, JAWP	INDIA	WEST BENGAL	KOLKATA			700074	C13020800-13020800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
AMIYA	SAHA		NA					VILL+P.O.: BHANDERHATI, DIST.: HO	INDIA	WEST BENGAL	CHINSURA			712301	C13020800-13020800-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
BHUIJENDRA	KUMAR	SWAIN	NA					PLOT NO 800 KALARPUT BOMIKHAL	INDIA	ORISSA	BHUBANESHWAR			751010	C12015800-12015800-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PUSPA	KANTI	MAHARANA	NA					GOPALBALAWA ROAD PURI	INDIA	ORISSA	PURI			752001	C12013200-12013200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAVAKAR	BARIK		NA					AT- KAHARAKUL POST- NAGRAM VI	INDIA	ORISSA	BALASORE			756027	C12019103-12019103-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PARMESHWARI	DEVI	BAGARIA	NA					BELOW INDIAN BANK HAIBARGAON	INDIA	ASSAM	NOWGONG			782002	C12010900-12010900-4	Amount for unclaimed and ur	60.00	15-JAN-2022
ANIL	KUMAR	AGRAWAL	NA					S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA			823001	C12016403-12016403-4	Amount for unclaimed and ur	20.00	15-JAN-2022
AKHILESH	CHANDRA		NA					VILL BELATAN PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH			825409	IN300589-IN300589-10	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHUSHREE	CHAKRAVORTY		NA					HOUSE NO. 525, J ROAD SONARI W	INDIA	JHARKHAND	JAMSHEDPUR			831011	IN301740-IN301740-10	Amount for unclaimed and ur	200.00	15-JAN-2022
RAM	RATI	SINHA	NA					NABOLI RAI LAINE, RATU ROAD, RA	INDIA	JHARKHAND	RANCHI			834005	C12010926-12010926-4	Amount for unclaimed and ur	15.00	15-JAN-2022
KALASAVADI	SUBBARAO	VIJAYAKUMAR	NA					PO BOX 54142 MANAMA BAHRAIN	INDIA	KARNATAKA	BANGALORE			560001	IN303028-IN303028-50	Amount for unclaimed and ur	20.00	15-JAN-2022
PRAMOD	KUMAR	GUPTA	HARISH		CHANDRA			P O BOX 46808 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE			560001	IN300239-IN300239-10	Amount for unclaimed and ur	5000.00	15-JAN-2022
ARJAN	J	KIMATRAI	NA					P O BOX 40878 - 00100 NAIROBI KE	INDIA	KARNATAKA	BANGALORE			560001	C12037900-12037900-4	Amount for unclaimed and ur	4500.00	15-JAN-2022
JANMEJAY	SINGH		NA					2/32 VIKAS KHAND GOMTI NAGAR U	INDIA	UTTAR PRADESH	LUCKNOW			226010	C13031900-13031900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
MADHURI	RAJDEV		NA					P O BOX 177 SAFAT 13002 KUWAIT	INDIA	KARNATAKA	BANGALORE			560001	IN302679-IN302679-35	Amount for unclaimed and ur	355.00	15-JAN-2022
ANIKET	MILIND	SOMAN	NA					AL FUTTAIM PRIVATE COMPANY LLC	INDIA	KARNATAKA	BANGALORE			560001	C12037900-12037900-4	Amount for unclaimed and ur	345.00	15-JAN-2022
ALOK	SUNIL	GANDHI	NA					P O BOX 12850 DUBAI Maharashtra	INDIA	MAHARASHTRA	MUMBAI			400000	C13041400-13041400-4	Amount for unclaimed and ur	30.00	15-JAN-2022
RAMAN	K	PATEL	KOCHARDAS		PATEL			3281, PLEASANT RUN NORTHBROOK	INDIA	KARNATAKA	BANGALORE			560001	IN300652-IN300652-10	Amount for unclaimed and ur	205.00	15-JAN-2022
GAJANAN	L	DESHMUKH	NA					6969, W 90TH AVE APT NO. 915, W	INDIA	KARNATAKA	BANGALORE			560001	C13019300-13019300-4	Amount for unclaimed and ur	1870.00	15-JAN-2022
JALPA	A	LOHANY	A		K	LOHANY		D1/65 BHARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110003	IN302236-IN302236-10	Amount for unclaimed and ur	30.00	15-JAN-2022
MANISH	BHATIA		NA					K87 BK DUTT COLONY LODHI ROAD	INDIA	DELHI	NEW DELHI			110003	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
VARUN	BANSAL		RAKESH		BANSAL			26 A IIIRD FLOOR AMRIT NGR K M P	INDIA	DELHI	NEW DELHI			110003	IN301774-IN301774-13	Amount for unclaimed and ur	100.00	15-JAN-2022
DINESH	KHANNA		NA					6 A/40 WEA KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI			110005	IN303719-IN303719-10	Amount for unclaimed and ur	15.00	15-JAN-2022
PANTINA	SUBBALAKSHMI	SARADA	P		SURYA	BHAGAVAN		25-A LIG QUARTERS PRASAD NAGAR	INDIA	DELHI	NEW DELHI			110005	IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
AKBAR	ALI		NA					1019/1 GALI MASJID WALI LAL KUA	INDIA	DELHI	NEW DELHI			110006	C12010600-12010600-4	Amount for unclaimed and ur	225.00	15-JAN-2022
BHAGWAT	SARUP	AGARWAL	NA					KING SAREE, SHOP NO-5871 II FLOO	INDIA	DELHI	NEW DELHI			110006	C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RACHIT	AGGARWAL		NA					M/S KING SAREES 5871, JOGIWARA	INDIA	DELHI	NEW DELHI			110006	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJIV	GAUR		PREM		PRAKASH	GAUR		1167. PKT A SECTOR A (H N1001 12	INDIA	DELHI	NEW DELHI			110006	IN301549-IN301549-30	Amount for unclaimed and ur	280.00	15-JAN-2022
ANGSHUMAN	CHATTERJEE		AMIANGSHU		CHATTERJEE			KAIKHALI SARDARPURA, KOLKATA, I	INDIA	WEST BENGAL	KOLKATA			700052	IN302365-IN302365-10	Amount for unclaimed and ur	40.00	15-JAN-2022
LAKSHMI	DEY		LATE		HITENDRA	KUMARDEY		FLAT C-6, P. K. HOUSE 102, MANI	INDIA	WEST BENGAL	KOLKATA			700054	IN300263-IN300263-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ASIM	KUMAR	ADHIKARY	NA					P 17/01 CIT ROAD SCHEME VII M 2N	INDIA	WEST BENGAL	KOLKATA			700054	C12029900-12029900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
ANJAN	KUMAR	GHOSH	AMIYA		KUMAR	GHOSH		2 119 JATIN DAS NAGAR BELGHARIA	INDIA	WEST BENGAL	KOLKATA			700056	IN300214-IN300214-10	Amount for unclaimed and ur		

PAPIYA	GHOSH		DIPANJAN	GHOSH		BB-244, SECTOR I SALT LAKE CITY C	INDIA	WEST BENGAL	KOLKATA		700064		IN300484-IN300484-10	Amount for unclaimed and ur	280.00	15-JAN-2022
PASUPATI	NATH	MAJUMDER	LATE	PRAFULLA	CHMAJUMDER	AC-79 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064		IN300394-IN300394-13	Amount for unclaimed and ur	185.00	15-JAN-2022
GOBINDA	CHANDRA	KUMUDU	LATE	KESHAB	CHANDRAKUNUDU	1/1G JAHARLAL DUTTA LANE ULTAD	INDIA	WEST BENGAL	KOLKATA		700067		IN300773-IN300773-10	Amount for unclaimed and ur	75.00	15-JAN-2022
PRAVEEN	KUMAR	DWIVEDI	RAM	AUTAR	DWIVEDI	SOUTH CITY 375 PRINCE ANWAR SH	INDIA	WEST BENGAL	KOLKATA		700068		IN300214-IN300214-16	Amount for unclaimed and ur	125.00	15-JAN-2022
SUMIT	BOSE		S	K	BOSE	283, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA		700068		IN302679-IN302679-31	Amount for unclaimed and ur	60.00	15-JAN-2022
TURBASHU	BHATTACHARYA		BHABANI	PRASAD	BHATTACHARYA	169 SANTOSH PUR AVENUE CALCUT	INDIA	WEST BENGAL	KOLKATA		700075		IN300183-IN300183-12	Amount for unclaimed and ur	15.00	15-JAN-2022
GOVIND	PRASAD	BHARTIA	LATE	JAGDISH	PRASADBHARTIA	P 889 LAKE TOWN BLOCK A NEAR JA	INDIA	WEST BENGAL	KOLKATA		700089		IN300327-IN300327-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SIPRA	BASAK		TARIT	KUMAR	BASAK	14/1 RISHI AUROBINDA SARANI CAL	INDIA	WEST BENGAL	KOLKATA		700090		IN300360-IN300360-22	Amount for unclaimed and ur	55.00	15-JAN-2022
DEBJANI	MITRA		NA			NIVA PARK, PH- II FL - HIG-U-6 BRAN	INDIA	WEST BENGAL	KOLKATA		700096		C12010600-12010600-4	Amount for unclaimed and ur	30.00	15-JAN-2022
CHANDANA	PALODHI		NA			PURBACHAL PHASE 2 GA BLOCK FLA	INDIA	WEST BENGAL	KOLKATA		700097		C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
PALASH	MUKHERJEE		NA			FLAT 1/A BLOCK Q BHAWANI COMB	INDIA	WEST BENGAL	PARGANAS KOLKATA		700102		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DEBASISH	NAG		SHIB	SANKAR	NAG	102 (45/5) GHOSH PARA ROAD GHU	INDIA	WEST BENGAL	PARGANAS KOLKATA		700120		IN302646-IN302646-10	Amount for unclaimed and ur	255.00	15-JAN-2022
SUKLA	GHOSH		NA			SREENAGAR - 2, P.O. MADHYAMGR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700129		C12030000-12030000-4	Amount for unclaimed and ur	10.00	15-JAN-2022
RAMENDRA	NATH	MAJUMDER	NA			SUBHASGRAM EAST PO KODALIA K	INDIA	WEST BENGAL	PARGANAS KOLKATA		700146		C12044700-12044700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
BIPUL	BIKRAM	CHOWDHURY	SANTOSH	KR	CHOWDHURY	70, SADAR BOXI LANE NEAR HOWRA	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-10	Amount for unclaimed and ur	220.00	15-JAN-2022
NIRMAL	KUMAR		MITRA	NA		29, DURGA DAS SINGHA LANE PO	INDIA	WEST BENGAL	HOWRAH		711101		IN300351-IN300351-20	Amount for unclaimed and ur	745.00	15-JAN-2022
SUNIL	KUMAR	GHOSH	BISWANATH	GHOSH		110 RAMKRISHNAPUR LANE SIBPUR	INDIA	WEST BENGAL	HOWRAH		711102		IN300214-IN300214-13	Amount for unclaimed and ur	25.00	15-JAN-2022
ARUN	KUMAR	SINGH	LATE	RAMCHUJ	SINGH	76/4, THAKUR RAMAKRISHNA LANE	INDIA	WEST BENGAL	HOWRAH		711104		IN300773-IN300773-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SUDHIR	KUMAR	SARKAR	NA			BAXIBAGAN PALLAB PUKU R 48 JOG	INDIA	WEST BENGAL	HOWRAH		711104		IN300360-IN300360-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SUDHIR	KUMAR	SARKAR	NA			BAXIBAGAN PALLAB PUKUR 48 JOG	INDIA	WEST BENGAL	HOWRAH		711104		C12054600-12054600-4	Amount for unclaimed and ur	2240.00	15-JAN-2022
SATYAJIT	MUKHERJEE		NA			51/1/1BROJONATH LAHIRI LANE SA	INDIA	WEST BENGAL	HOWRAH		711104		C13038700-13038700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
PIJUSH	KANTI	ROY	LATE	RAJ	KUMARROY	29/1, MOHINATH POREL LANE P.O-S	INDIA	WEST BENGAL	HOWRAH		711106		IN302252-IN302252-10	Amount for unclaimed and ur	50.00	15-JAN-2022
PARTHA	DEY		PRADIP	KUMAR	DEY	21/3/2,UTTAM GHOSH LANE P.S-M	INDIA	WEST BENGAL	HOWRAH		711106		IN302105-IN302105-10	Amount for unclaimed and ur	25.00	15-JAN-2022
PRANAB	KUMAR	GHOSH	NIDHUBON	GHOSH		18 NANDALAL MITRA LANE HOWR	INDIA	WEST BENGAL	HOWRAH		711106		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
INDRAJIT	BHATTACHARYA		NANIGOPAL	BHATTACHARYA		71/3 PANCHANANTALA ROAD BALI	INDIA	WEST BENGAL	HOWRAH		711201		IN300214-IN300214-10	Amount for unclaimed and ur	110.00	15-JAN-2022
MAHASWETA	SAHA		DR	ASOK	KUMARSAHA	66 PEARCE ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH		711204		IN300214-IN300214-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RETA	CHAKRABORTY		NA			NISCHINDA MADHYAPARA P.O. GH	INDIA	WEST BENGAL	HOWRAH		711227		C12037900-12037900-4	Amount for unclaimed and ur	370.00	15-JAN-2022
SEKH	NASIMUDDIN		NA			KUSHADANGA DEULPUR PANCHLA	INDIA	WEST BENGAL	HOWRAH		711302		IN302201-IN302201-11	Amount for unclaimed and ur	125.00	15-JAN-2022
JAFAR	ALI	LASKAR	NA			VILL- MANICKPUR, UNSANI, P.O. - D	INDIA	WEST BENGAL	HOWRAH		711309		C12030000-12030000-4	Amount for unclaimed and ur	400.00	15-JAN-2022
HUMAYUN	KABIR	MONDAL	NA			VILL- BANKRA MONDAL PARA P.S- D	INDIA	WEST BENGAL	HOWRAH		711403		C12010600-12010600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
MOUSUMI	HIRA		AGNIPRAVA	HIRA		VILL- DHITARA P.O.- SARADAPALLY	INDIA	WEST BENGAL	CHINSURA		712124		IN302189-IN302189-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SUBRATA	PAL		PRAFULLA	KUMAR	PAL	STATION ROAD MADHYANCHAL CH	INDIA	WEST BENGAL	CHINSURA		712136		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	15-JAN-2022
MADHUMITA	GHOSH		PRABIR	GHOSH		AT UPEN BANERGE LANE SATGHAT	INDIA	WEST BENGAL	CHINSURA		712136		IN300360-IN300360-21	Amount for unclaimed and ur	30.00	15-JAN-2022
DILIP	KUMAR	HANSDA	KAJAL	ESWAR	HANSDA	32 SRIMA PALLY MAKHLA UTTARPA	INDIA	WEST BENGAL	CHINSURA		712245		IN300513-IN300513-15	Amount for unclaimed and ur	225.00	15-JAN-2022
SWAPAN	KUMAR	KOLEY	LATE	BIJOY	KRISHNAKOLEY	POST- KRISHNARAMPUR DATTAPUR	INDIA	WEST BENGAL	CHINSURA		712705		IN300327-IN300327-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SITARAM	NANDI		HARI	SADHAN	NANDI	BLOCK C RABINDRA PALLY, DURGA	INDIA	WEST BENGAL	BURDWAN		713201		IN302269-IN302269-11	Amount for unclaimed and ur	185.00	15-JAN-2022
BISWARANJAN	PAL		GOPAL	CHINDRA	PAL	8/22, J.M. SENGUPTA ROAD, DURG	INDIA	WEST BENGAL	BURDWAN		713205		IN300327-IN300327-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RATNADEEP	MUKHERJEE		PRADIP	KUMAR	MUKHERJEE	1/32 GOSTHO PAUL BITHI SAIL CO-	INDIA	WEST BENGAL	BURDWAN		713216		IN302902-IN302902-40	Amount for unclaimed and ur	25.00	15-JAN-2022
ANITA	BANERJEE		SWARUP	BANERJEE		W/O - SWARUP BANERJEE, ELECTR	INDIA	WEST BENGAL	BURDWAN		713304		IN303181-IN303181-10	Amount for unclaimed and ur	30.00	15-JAN-2022
PRADIP	ROY		SASI	BHUSAN	ROY	Central Hospital Kalla P O Kalla (Via	INDIA	WEST BENGAL	BURDWAN		713340		IN300095-IN300095-10	Amount for unclaimed and ur	55.00	15-JAN-2022
CHANDRIKA	PATEL		BACHUBHAI	PATEL		W/O MR SILESH PATEL LITHURIA RO	INDIA	WEST BENGAL	BURDWAN		713359		IN300214-IN300214-13	Amount for unclaimed and ur	365.00	15-JAN-2022
JAYDEV	SANTRA		NA			PAIK PARA PASCHIM PARA J L NO - 3	INDIA	WEST BENGAL	HALDIA		721137		C12053200-12053200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MANABENDRA	NATH	MUKHERJEE	NA			9 COOKS COMPOUND WARD NO. 5	INDIA	WEST BENGAL	PURULIA		723101		C13041400-13041400-4	Amount for unclaimed and ur	105.00	15-JAN-2022
VINOD	KUMAR	MISHRA	J	S		111/456 BRAHMA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301330-IN301330-18	Amount for unclaimed and ur	930.00	15-JAN-2022
KRISHAN	KUMAR	GUPTA	LATE	SRI	DPGUPTA	107/190, JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and ur	110.00	15-JAN-2022
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 ur	185.00	15-JAN-2022
KAMLA	VERMA		NA			301 VERMA VILLA LAKHANPUR VIKA	INDIA	UTTAR PRADESH	KANPUR		208001		C12010900-12010900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
CHAKRAPANI	DWIVEDI		NA			HIG 129 AWAS VIKAS I KAILASH VIH	INDIA	UTTAR PRADESH	KANPUR		208018		C12029900-12029900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301330-IN301330-18	Amount for unclaimed and ur	390.00	15-JAN-2022
ATUL	KRISHNA	SAXENA	NA			130/49 B BAGAHJ, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR		208023		C12058600-12058600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	199, ANANDPURI T P NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208023		IN301557-IN301557-20	Amount for unclaimed and ur	55.00	15-JAN-2022
SANJAY	KUMAR	GUPTA	NA			109 MI BARRA 2 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208025		C12029900-12029900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208025		C12029900-12029900-4	Amount for unclaimed and ur	60.00	15-JAN-2022
DEVENDRA	KUMAR	RAI	NA			J 931 WORLD BANK COLONY BARRA	INDIA	UTTAR PRADESH	KANPUR		208027		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	15-JAN-2022
RITU	GUPTA		SRI	VKGUPTA		GANGA HOSPITAL LOHAI ROAD FAR	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300556-IN300556-10	Amount for unclaimed and ur	930.00	15-JAN-2022
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	15-JAN-2022
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD F	INDIA	UTTAR PRADESH	FATEHGARH		209625		C12010606-12010606-4	Amount for unclaimed and ur	185.00	15-JAN-2022
RAKESH	AGNIHOTRI		NA			MOHALLA BASTIRAM CHHIBRAMAU	INDIA	UTTAR PRADESH	FATEHGARH		209725		C12060700-12060700-4	Amount for unclaimed and ur	490.00	15-JAN-2022
MEERA	DEVI		ATUL	KUMAR		HOUSE NO 10 NASRAPUR BALAJI NA	INDIA	UTTAR PRADESH	FATEHGARH		209725		IN301330-IN301330-20	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
AMAR	KISHORE	YADAV	SHRI	DC	YADAV	1034 , A.B. NAGAR COLLEGE ROAD	INDIA	UTTAR PRADESH	UNNAO		209801		IN300556-IN300556-10	Amount for unclaimed and ur	1510.00	15-JAN-2022
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA	176 JAWAHAR NAGAR UNNAO (UP)	INDIA	UTTAR PRADESH	UNNAO		209801		IN301055-IN301055-10	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
DILIP	SINGH	YADAV	NA			A-757 ASHRAY ELDECO -II RAIBAREI	INDIA	UTTAR PRADESH	UNNAO		209801		C12033200-12033200-4	Amount for unclaimed and ur	1060.00	15-JAN-2022
SHIV	KISHORE	KUSHWAHA	NA			VILL & POST-KORARI KALAN . DIST	INDIA	UTTAR PRADESH	UNNAO		209801		C13031900-13031900-4	Amount for unclaimed and ur	415.00	15-JAN-2022
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	15-JAN-2022
SHISHIR	SRIVASTAVA		NA			CHHOTI BAZAR DAYAL BHAWAN BA	INDIA	UTTAR PRADESH	BANDA		210001		IN301006-IN301006-10	Amount for unclaimed and ur	375.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SUMITTA	SINGH		JAI	RAM	SINGH	HIG-8 INDRANAGAR CHILLA ROAD H	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-21	Amount for unclaimed and ur	700.00	15-JAN-2022
SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA		210201		C12032700-12032700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
ZEEHAN	ALI	KHAN	NA			S/O MR RIZWAN ULLAH KHAN 66/72	INDIA	UTTAR PRADESH	ALLAHABAD		211001		C13019300-13019300-4	Amount for unclaimed and ur	100.00	15-JAN-2022
MANOJ	KUMAR	KESARWANI	LAKSHMI	NARAIN	KESARWANI	26/8 A BHAVAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-19	Amount for unclaimed and ur	140.00	15-JAN-2022
DINESH	KUMAR		SRI	ANJANI	KUMARDRIGESH	190/21 D, LAVKUSH COLONY HIMM	INDIA	UTTAR PRADESH	ALLAH							

ANJU	SHRIVASTAVA		DEEPAK	SHRIVASTAVA		MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJ	PATI		MISHRA	LATE SHIV		141/3 KA, OM GAYATRI NAGER POS	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAMILA	AGRAWAL		NA			40, LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD		211002	C12018600-12018600-0	Amount for unclaimed and ur	1565.00	15-JAN-2022
MAMTA	SRIVASTAVA		NA			10 B BUND ROAD ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301127-IN301127-16	Amount for unclaimed and ur	1120.00	15-JAN-2022
SAPNA	SHARMA		LATE SHRI	KANTSHARMA		32 LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-17	Amount for unclaimed and ur	250.00	15-JAN-2022
JAI	SHANKER	DWIVEDI	SHRI T	PDWIVEDI		954 OLD KATRA MANMOHAN PARK	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN302025-IN302025-34	Amount for unclaimed and ur	225.00	15-JAN-2022
NEENA	VOHRA		LATE SHRI	ASHOKKUMARVOHRA		101 OLD BAIHRANA SWARN VILLA A	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN302025-IN302025-34	Amount for unclaimed and ur	500.00	15-JAN-2022
RAM	NARESH	KHATTRI	MISHRI LAL			8 A/19 DARIYABAD NEAR KALYANI B	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301653-IN301653-10	Amount for unclaimed and ur	140.00	15-JAN-2022
AMIT	RASTOGI		NA			60 KHUSHAL PARBAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12010600-12010600-0	Amount for unclaimed and ur	10.00	15-JAN-2022
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300183-IN300183-12	Amount for unclaimed and ur	85.00	15-JAN-2022
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300888-IN300888-13	Amount for unclaimed and ur	560.00	15-JAN-2022
MANJU	AGARWAL		NA			7, MAHAJANI TOLA, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300888-IN300888-13	Amount for unclaimed and ur	165.00	15-JAN-2022
RAJESHWAR	PRASAD	AGARWAL	NA			7, MAHAJANI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300888-IN300888-13	Amount for unclaimed and ur	165.00	15-JAN-2022
KALIM	UDDIN		LATE AZIM	UDDIN		585/441 BAHADUR GANJ ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-17	Amount for unclaimed and ur	255.00	15-JAN-2022
PRADEEP	GUPTA		SHRI GAYA	PRASADGUPTA		161/45 KASHI RAJ NAGAR KATGHAR	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-19	Amount for unclaimed and ur	55.00	15-JAN-2022
SHILPI	GUPTA		VIVEK	GUPTA		391 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
RENU	MEHROTRA		SUNIL	KUMAR	MEHROTRA	24 KUNCHA RAI GANGA PRASAD KA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-19	Amount for unclaimed and ur	370.00	15-JAN-2022
DHARM	RAJ	MAURYA	SRI RAM	YASHMAURYA		246G/2B OM GAYATRI NAGAR TELI	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301330-IN301330-18	Amount for unclaimed and ur	185.00	15-JAN-2022
RAJIV	CHANDRA		R S	SAXENA		26 MIG ADA COLONY NEAR TOLL TA	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301330-IN301330-19	Amount for unclaimed and ur	420.00	15-JAN-2022
MEGHA	KATHJU		PREM	KATHJU		M 67 GOVINDPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	15-JAN-2022
MANJARI	TIWARI		LOKKENDRA	TIWARI		M.J.G -109 GOVINDPUR ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN301557-IN301557-21	Amount for unclaimed and ur	140.00	15-JAN-2022
VISHAL	GUPTA		LATE K	GGUPTA		B 8 MEHDOURI COLONY TELIARGAN	INDIA	UTTAR PRADESH	ALLAHABAD		211004	IN302025-IN302025-34	Amount for unclaimed and ur	110.00	15-JAN-2022
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGHA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	C12010600-12010600-0	Amount for unclaimed and ur	15.00	15-JAN-2022
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD		211006	C12013200-12013200-0	Amount for unclaimed and ur	80.00	15-JAN-2022
RAM	LAKHAN	SINGH	NA			482/265 D BAGHAMBARI HOUSING	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301127-IN301127-15	Amount for unclaimed and ur	850.00	15-JAN-2022
MARGRET	DAS		NA			14 A AAI DU NAINI 14 A ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211007	C12029900-12029900-0	Amount for unclaimed and ur	415.00	15-JAN-2022
MITHAI	LAL		NA			EA-473, A.D.A NAINI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	C12010900-12010900-0	Amount for unclaimed and ur	85.00	15-JAN-2022
PANKAJ	KUMAR		KRISHNA	KANT		38 3A CHAK RAGHUNATH NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211008	IN301774-IN301774-13	Amount for unclaimed and ur	5.00	15-JAN-2022
SUNIL	KUMAR	SINGH	LATE MR	LALTASINGH		52 D 3 KAZIPUR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	IN301127-IN301127-16	Amount for unclaimed and ur	15.00	15-JAN-2022
SANJEEV	KUMAR	SINGH	SRI RAJA	RAMSINGH		29/3 ITI SANDWA COLONY P O TSL	INDIA	UTTAR PRADESH	ALLAHABAD		211010	IN300888-IN300888-14	Amount for unclaimed and ur	185.00	15-JAN-2022
KAMLA	RAWAT		JIWAN	SINGH	RAWAT	RSL COLONY C3 3 RECRON SYNTHET	INDIA	UTTAR PRADESH	ALLAHABAD		211010	IN302679-IN302679-30	Amount for unclaimed and ur	250.00	15-JAN-2022
GULAB	CHANDRA	SHUKLA	SHRI RAM	NARESHSHUKLA		33A/8A KAMLARNAV KUNJ CHAK M	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	15-JAN-2022
PURANMASI	PRASAD		DULAR	PRASAD		H.J.G. 60 KALINDIPURAM ADA COL	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301330-IN301330-19	Amount for unclaimed and ur	40.00	15-JAN-2022
SUDHIR	KUMAR		LATE RAM	CHANDRAPRASAD		171 8A RAIROPPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-20	Amount for unclaimed and ur	20.00	15-JAN-2022
SYED	MOHAMMAD	HAROON	NA			C/349 G T B NAGAR KARELI ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211016	C12010900-12010900-0	Amount for unclaimed and ur	500.00	15-JAN-2022
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHIYA POST BHARWARI KA	INDIA	UTTAR PRADESH	BHARATGANJ		212201	IN301774-IN301774-12	Amount for unclaimed and ur	15.00	15-JAN-2022
JITENDRA	KUMAR	JAIWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ		212405	C12032700-12032700-0	Amount for unclaimed and ur	55.00	15-JAN-2022
SHIV	PRAKASH	SINGH	NA			VILLAGE AND POST-DUGRAI DIST-F	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	C12044700-12044700-0	Amount for unclaimed and ur	425.00	15-JAN-2022
MANOJ	KUMAR	JAIWAL	RAM	SAJIVN	GUPTA	48 COLLECTORGANJ FATEHPUR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	IN302269-IN302269-12	Amount for unclaimed and ur	545.00	15-JAN-2022
RAJENDER	KUMAR	GUPTA	DEVI PRASAD	GUPTA		363, HARIHAR GANJ FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	15-JAN-2022
GOPAL	DAS		NA			K 32/2, KALBHAIRO VARANASI UTT	INDIA	UTTAR PRADESH	VARANASI		221001	C12028900-12028900-0	Amount for unclaimed and ur	500.00	15-JAN-2022
ASHOK	KUMAR	GUJARATI	LATE	MATHURA	DAS	K 31/36 BHAROW NATH VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN300888-IN300888-14	Amount for unclaimed and ur	185.00	15-JAN-2022
SUBIR	DEY		DR	LALMOHANDEY		C/O DR. LAL MOHAN DEY DEY ELECT	INDIA	UTTAR PRADESH	VARANASI		221001	IN300888-IN300888-14	Amount for unclaimed and ur	930.00	15-JAN-2022
SEEMA	DEVI	LADHA	NA			D 63/12 VIRAT VILLA FLAT NO 43-44	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-15	Amount for unclaimed and ur	930.00	15-JAN-2022
PADAM	KUMAR	VISHWAKARMA	RAMJI	DAS	VISHWAKARMA	CK 15 80 SURIA BULANALA VARANA	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-16	Amount for unclaimed and ur	85.00	15-JAN-2022
ALOK	PANDYA		HARI K	PANDYA		C/O VIVIDH COLLECTIONS CK 58/40	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-16	Amount for unclaimed and ur	930.00	15-JAN-2022
RADHEY	RANI	TANDON	RAJAN	TANDON		K 5/19 RAJ MANDIR GAI GHAT VAR	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-18	Amount for unclaimed and ur	280.00	15-JAN-2022
UPENDRA	KUMAR	BAKSHI	NA			N 8/162 K-2-3 NEWADA SUNDARPU	INDIA	UTTAR PRADESH	VARANASI		221005	IN301330-IN301330-18	Amount for unclaimed and ur	185.00	15-JAN-2022
SARVESH	KUMAR		LATE KEDAR	NATH		S/O KEDAR NATH NO 10/58-J-14 SH	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	15-JAN-2022
SUSHANTA	KUMAR	MUKHERJEE	LATE HRISHIKESH	MUKHERJEE		D 24/21-A PANDEY GHAT VARANA	INDIA	UTTAR PRADESH	VARANASI		221001	IN302025-IN302025-34	Amount for unclaimed and ur	15.00	15-JAN-2022
SAVITA	JOHRI		NA			C/O SHRI C.P.SINGH,C-33/65 F SITA	INDIA	UTTAR PRADESH	VARANASI		221002	C12024700-12024700-0	Amount for unclaimed and ur	500.00	15-JAN-2022
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	INDIA	UTTAR PRADESH	VARANASI		221002	C12033200-12033200-0	Amount for unclaimed and ur	55.00	15-JAN-2022
MANORAMA	GUPTA		MOHAN	LAL		D 48/134 A 1 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	IN301774-IN301774-13	Amount for unclaimed and ur	210.00	15-JAN-2022
SANJAY	KUMAR	VARMA	JAGDISH	PRASAD	VERMA	D 65/462 C 1A KHA 1GHA AMLANAQ	INDIA	UTTAR PRADESH	VARANASI		221002	IN300888-IN300888-14	Amount for unclaimed and ur	250.00	15-JAN-2022
VINOD	KUMAR	DWIVEDI	K	P	DWIVEDI	S 1/12 B GILLAT BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	IN302025-IN302025-34	Amount for unclaimed and ur	185.00	15-JAN-2022
ANOOP	KUMAR	SAXENA	NA			ACCOUNTS OFFICER F.A.&C.A.O.'S Q	INDIA	UTTAR PRADESH	VARANASI		221004	IN300888-IN300888-13	Amount for unclaimed and ur	35.00	15-JAN-2022
SHARDA	VIJAY		NA			408/A TYPE III DLW COLONY VARAN	INDIA	UTTAR PRADESH	VARANASI		221004	IN301127-IN301127-15	Amount for unclaimed and ur	185.00	15-JAN-2022
JAI	KUMAR	SAMARIA	SHRICHANDJI	SAMARIA		PLOT NO-36-A, KABIR NAGAR, DURG	INDIA	UTTAR PRADESH	VARANASI		221005	IN302269-IN302269-10	Amount for unclaimed and ur	930.00	15-JAN-2022
AMAR	NATH		LATE SHIVA	NATHLAL		GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI		221005	IN301330-IN301330-18	Amount for unclaimed and ur	140.00	15-JAN-2022
ASHOK	KU	MISHRA	C	L	MISHRA	PLOT NO 1 BRAHMANAND NAGAR	INDIA	UTTAR PRADESH	VARANASI		221005	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	15-JAN-2022
VINOD	KUMAR	SHARMA	NA			MM 3, ASHOK VIHAR, PHASE-I PAHA	INDIA	UTTAR PRADESH	VARANASI		221007	IN301127-IN301127-15	Amount for unclaimed and ur	1400.00	15-JAN-2022
SWETA	KISHORE		ANANT	KISHORE		C/O ANANT KISHORE HO. NO. - SA 6	INDIA	UTTAR PRADESH	VARANASI		221007	IN301557-IN301557-20	Amount for unclaimed and ur	200.00	15-JAN-2022
KAVITA	DUA		RAJ DUA			9-A KASTURBA NAGAR SIGRA VARAN	INDIA	UTTAR PRADESH	VARANASI		221010	IN300556-IN300556-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJIV	GOVIL		NA			90, KRISHNAPURI SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010	C12010600-12010600-0	Amount for unclaimed and ur	1000.00	15-JAN-2022
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI		221010	IN301127-IN301127-15	Amount for unclaimed and ur	840.00	15-JAN-2022
MANISH	KHETAN		SATYA	NARAIN	KHETAN	B 7/21 SHHESH MAHAL COLONEY KA	INDIA	UTTAR PRADESH	VARANASI		221010	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	15-JAN-2022
NELADRI	CHATTERJEE		K	C	CHATTERJEE	N 10/79, R-16, R K PURAM COLONY	INDIA	UTTAR PRADESH	VARANASI		221010	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	15-JAN-2022
SMT	URMILA	KHETAN	SATYA	NARAYAN	KHETAN	B 7/21 SHEESHMAHAL COLONEY KA	INDIA	UTTAR PRADESH	VARANASI		221010	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
SUDAMA	PRASAD		NA			D 53/118 A 5 KALIA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI		221010	IN301330-IN301330-19	Amount for unclaimed and ur	185.00	15-JAN-2022
DUSHYANT	PANDEY		NA			B- 38/13-4 NAVODIT NAGAR EXTN.	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	15-JAN-2022
NISHAT	ALAM		MOHD	AFTAB	ALAM	S-20/18 VARUNA BRIDGE CANTT VA	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-21	Amount for unclaimed and ur	185.00	15-JAN-2022
GOPAL	SINGH	SARIN	LT JAI	SINGHSARIN		N 16 65 B 1 VINAYAKA SUDAMPUR	INDIA	UTTAR PRADESH	VARANASI		221010	IN302025-IN302025-34	Amount for unclaimed and ur	60.00	15-JAN-2022
UPAMA	MISHRA		D	P	MISHRA	ES 9/31 BRIJ ENCLAVE COLONY EXT	INDIA	UTTAR PRADESH	VARANASI		221010	IN302025-IN302025-34	Amount for unclaimed and ur	465.00	15-JAN-2022
VIJAY	KUMAR	SHARMA	RAM	DULAR	SHARMA	VILLAGE AND POST DHAURAHARA	INDIA	UTTAR PRADESH	VARANASI		221113	IN301696-IN301696-11	Amount for unclaimed and ur	20.00	15-JAN-2022
M	SMATCOAGENCIESPTYLTD		NA			POST BOX NO. 3 NOORKHANPUR B	INDIA	UTTAR PRADESH	VARANASI		221401	IN301330-IN301330-17	Amount for unclaimed and ur	15.00	15-JAN-2022
SANTOSH	KUMAR	KESARWANI	RAM	CHANDRA	KESARWANI	WARD NO 3 DHARMSHALA DAKSHN	INDIA	UTTAR PRADESH	VARANASI		221506	IN301330-IN301330-19	Amount for unclaimed and ur	225.00	15-JAN-2022

INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIS	INDIA	UTTAR PRADESH	VARANASI		221508	IN300888-IN300888-13	Amount for unclaimed and ur	930.00	15-JAN-2022
USHA	RASTOGI		NA			C/O DR RAMESH PRASAD RASTOGI	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400-4	Amount for unclaimed and ur	1105.00	15-JAN-2022
RAMESH	PRASAD	RASTOGI	NA			RASMANDAL CHAUK JAUNPUR JAU	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400-4	Amount for unclaimed and ur	450.00	15-JAN-2022
MALAYWATI	YADAV		SAHDEV	RAM	YADAV	MURADGANI KAROT NAIGANI SRI K	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN300513-IN300513-19	Amount for unclaimed and ur	65.00	15-JAN-2022
MRIDULA	SRIVASTAVA		NA			H NO 1515 UMARPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR		222002	C12033200-12033200-4	Amount for unclaimed and ur	115.00	15-JAN-2022
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR		222002	C13041400-13041400-4	Amount for unclaimed and ur	405.00	15-JAN-2022
VIRENDRA	BAHADUR	SINGH	SABHAJIT	SINGH		315C MIYAPUR JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN300513-IN300513-18	Amount for unclaimed and ur	50.00	15-JAN-2022
RAJIV	KUMAR	SRIVASTAVA	RAM	PRATAP	LALSIVASTAVA	UNION BANK OF INDIA VILL+PO-RAH	INDIA	UTTAR PRADESH	JAUNPUR		222203	IN301557-IN301557-20	Amount for unclaimed and ur	15.00	15-JAN-2022
SHANTI	DEVI		NA			VILL NIBHAPUR POST NIBHAPUR NE	INDIA	UTTAR PRADESH	JAUNPUR		222204	C12033200-12033200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 SH	INDIA	UTTAR PRADESH	SHAHGANJ JANHPUR		223101	C12018600-12018600-4	Amount for unclaimed and ur	75.00	15-JAN-2022
MAHESH	CHANDRA	TRIPATHI	SH	TUNGNATHTRIPATHI		2/7/54 E BALAK RAM COLONY NIYA	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and ur	90.00	15-JAN-2022
HARI	OM	GUPTA	SRI	BHAJAN	LALGUPTA	REKAB GANJ NIYAWAN ROAD OPP B	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and ur	930.00	15-JAN-2022
HIMANSHU	RASTOGI		PRAMOD	KUMAR	RASTOGI	M 20 SARYU VIHAR COLONY WAZIRI	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-10	Amount for unclaimed and ur	65.00	15-JAN-2022
KANCHAN	LATA	TIWARI	SH	OMPRAKASHTIWARI		7/5/39- C,LAXMI SAGAR LAL BAGH	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
NEELIMA	TRIPATHI		NA			City Magistree , B-2 Civil Lines Faizal	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	335.00	15-JAN-2022
DHRUV	SHARMA		NA			R. K. B. K. Auto Mvtl Pvt. Ltd. Sahaj	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	370.00	15-JAN-2022
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAIZ	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	560.00	15-JAN-2022
ANURADHA	BHATNAGAR		NA			233, MAHAJANI TOLA FAIZABAD U	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SHASHANK	MANCHANDA		NA			C/O DEEPAK STORES CHOWK FAIZA	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200-4	Amount for unclaimed and ur	250.00	15-JAN-2022
RAJEEV	PRAKASH	PANDEY	NA			OPPOSITE C/O OFFICE POLICE COL	INDIA	UTTAR PRADESH	FAIZABAD		224123	C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SADHANA	MISHRA		GANGADHAR	TIWARI		W/O PRABHAKAR MISHRA 12/1/25H	INDIA	UTTAR PRADESH	FAIZABAD		224123	IN300513-IN300513-13	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN	S-247 TARA BHAWAN SARAOGI BA	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301557-IN301557-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV	MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301557-IN301557-10	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BHA	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	55.00	15-JAN-2022
RANJIT	SINGH		RAJENDRA	SINGH		C/O R. S. SALES AND MARKETING 10	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	15-JAN-2022
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	465.00	15-JAN-2022
JAI	PRAKASH		SIYA	RAM		103 FIRST FLOOR AGARWAL CHAMB	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-10	Amount for unclaimed and ur	325.00	15-JAN-2022
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	15-JAN-2022
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12013200-12013200-4	Amount for unclaimed and ur	175.00	15-JAN-2022
ARUN	KUMAR		NA			20/1-2, CHANDAR NAGAR, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12013200-12013200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SUBODH	KATIYAR		NA			R/O D 1057 INDIRANAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900-4	Amount for unclaimed and ur	895.00	15-JAN-2022
RAJEEV	GUPTA		NA			204 VINAY PALACE 11 ASHOK MARG	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
MULKI	BAPPANADU	DEVADAS	NA			VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12032700-12032700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
DEVDEEP	SARKAR		AJAI	KUMAR	SARKAR	D 1 47 SECTOR E LDA COLONY KANP	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	15-JAN-2022
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301127-IN301127-15	Amount for unclaimed and ur	335.00	15-JAN-2022
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301127-IN301127-15	Amount for unclaimed and ur	110.00	15-JAN-2022
WM	BLUECHIP	INVESTMENTSERV	NA			21/N LOKMAN TILAK MARG PIRPUR	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN300513-IN300513-18	Amount for unclaimed and ur	155.00	15-JAN-2022
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	15-JAN-2022
VINAY	KUMAR	MISHRA	DHNDHATH	MISHRA		6A 128 UTRATHIYA VRINDAVAN LU	INDIA	UTTAR PRADESH	LUCKNOW		226002	IN302269-IN302269-14	Amount for unclaimed and ur	30.00	15-JAN-2022
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB		463 / 59 / A HATA MIRZA ALI KHA	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN300079-IN300079-10	Amount for unclaimed and ur	10.00	15-JAN-2022
BHAGWATI	PRASAD	JAISWAL	NA			86 KATRA KHUDAYAR KHAN LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN300183-IN300183-12	Amount for unclaimed and ur	240.00	15-JAN-2022
ASHOK	KUMAR	TANDON	SHRI	SITARAM	TANDON	676 RAJENDRA NAGAR LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301127-IN301127-16	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
V	P	MATHEW	NA			UNION BANK OF INDIA B-1/6 KURSI	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN300888-IN300888-13	Amount for unclaimed and ur	430.00	15-JAN-2022
KALI	PRASAD	SHARMA	SRI	RAMASHARAY	SHARMA	TYPE-III, 10/4 MAHANAGAR SECRET	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
GEETA	UPRETI		POORAN	CHANDRA	UPRETI	C-18, SECRETARIAT COLONY MAHAH	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN301557-IN301557-21	Amount for unclaimed and ur	165.00	15-JAN-2022
DINESH	K	YADAV	JAIPAL	SINGH	YADAV	BARRACK NO 05 RESERVE POLICE LI	INDIA	UTTAR PRADESH	LUCKNOW		226007	IN301696-IN301696-10	Amount for unclaimed and ur	70.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
BIRENDRA	KUMAR	VERMA	NA			2/29 VIRAT KHAND GOMTI NAGAR U	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301127-IN301127-15	Amount for unclaimed and ur	560.00	15-JAN-2022
TRIVENI	PRASAD	YADAV	NA			E-3/530 VINAYKHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300394-IN300394-16	Amount for unclaimed and ur	15.00	15-JAN-2022
INDRA	BUX	SINGH	NA			2/30, VIKASH KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
PRATAP	SHANKER	TIWARI	GAYA	SHANKER	TIWARI	3/404, VISHWAS KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	15-JAN-2022
ASHOK	KUMAR	GARG	NA			3/169 VISWASH KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301313-IN301313-20	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	15-JAN-2022
SHIWANI	SINGH		DAYA	SHANKER	SINGH	HNO 1/123 VIBHAV KHAND GOMTI	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN303028-IN303028-59	Amount for unclaimed and ur	350.00	15-JAN-2022
DEVI	PRASAD	KUSHWAHA	SHIV	RAM	SINGH/KUSHWAHA	1365, LIG SEC - 1 LDA COLONY, KAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301055-IN301055-10	Amount for unclaimed and ur	75.00	15-JAN-2022
RAKESH	KUMAR	SINGHAL	LATE	SRI	INDIA	K-938,SECTOR-K AASHIYANA KANPU	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301055-IN301055-10	Amount for unclaimed and ur	40.00	15-JAN-2022
YOGESH	KUMAR	TIWARI	MANI	RAM	TIWARI	122, MALVIYA ESTATE VIJAY NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301055-IN301055-10	Amount for unclaimed and ur	40.00	15-JAN-2022
RENU	AGNIHOTRI		NA			M-996,AASHIANA KANPUR ROAD SQ	INDIA	UTTAR PRADESH	LUCKNOW		226012	C12010606-12010606-4	Amount for unclaimed and ur	205.00	15-JAN-2022
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	15-JAN-2022
MALTI	SINGH		GOBARDHAN	BAHADUR	SINGH	M-M-D-1-281, LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301557-IN301557-20	Amount for unclaimed and ur	1250.00	15-JAN-2022
MITHLESH	CHAUHAN		SARVJEET	SINGH	CHAUHAN	H-13 SECTOR G NEAR PREM PLAZA	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301557-IN301557-20	Amount for unclaimed and ur	375.00	15-JAN-2022
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	15-JAN-2022
S	SINGH		DR	V	KSINGH	TYPE VB/16 S G P G I CAMPUS LUC	INDIA	UTTAR PRADESH	LUCKNOW		226014	IN301557-IN301557-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ANIL	KUMAR	BHARGAVA	LATE	SATISH	CHANDRABHARGAVA	D 2277 INDIRA NAGAR COLONY LU	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-10	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
MAMTA	SRIVASTAVA		NA			S-209, SHAKTI NAGAR PO. INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW		226016	C12032700-12032700-4			

AMIT	BHANOT		NA			14/620 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
GIRISH	CHANDRA	JOSHI	D	D	JOSHI	64-C, KURMANCHAL NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	15-JAN-2022
VENITA	SHRIVASTAVA		R	K	SHRIVASTAVA	8/2, SEC-8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-21	Amount for unclaimed and ur	370.00	15-JAN-2022
PULICHERL	RAMACHANDRA	RAO	PULICHERL	NAGESWARA	RAO	A- 977 HAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-21	Amount for unclaimed and ur	5.00	15-JAN-2022
BILMA	RAI		AWADHESH	RAI		34 DEV NAGAR COLONY SECTOR 8	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN302025-IN302025-34	Amount for unclaimed and ur	250.00	15-JAN-2022
SUNILA	AGARWAL		NA			C/O SHIKSHA CARD KENDRA 177/9	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	15-JAN-2022
USHA	JAIWAL		ASHISH	KUMAR	JAIWAL	C-84/11 MAQBOOL GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-21	Amount for unclaimed and ur	30.00	15-JAN-2022
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW		226019	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MONIKA	SINGH		NA			C- 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN300011-IN300011-10	Amount for unclaimed and ur	370.00	15-JAN-2022
DEEPAK	KUMAR	TRIPATHI	RAJENDRA	PRASAD	TRIPATHI	538 KHA/366, DEEN DAYAL NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
PURSHOTTAM	KUMAR	TALWAR	NA			328 BASHIRAT GANJ L.K.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226021	C12010606-12010606-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
NIDHI	SRIVASTAVA		NA			I JANKIPURAM GARDEN JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021	C12036000-12036000-4	Amount for unclaimed and ur	165.00	15-JAN-2022
ABHA	SINGH		J	B	SINGH	11/25 YAMAN SAHARA STATE JANKI	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301330-IN301330-18	Amount for unclaimed and ur	70.00	15-JAN-2022
NIRMAL	PANDEY		AJAI	KUMAR	PANDEY	C/2/215, SEC-F JANKIPURAM LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJ	KUMAR	SRIVASTAVA	MATHURA	PRASAD	SRIVASTAVA	MMIG-80, SECTOR-C JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-21	Amount for unclaimed and ur	280.00	15-JAN-2022
RENU	SAXENA		UDAI	BIR	SAXENA	C-1/223, SECTOR-G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	15-JAN-2022
ANIL	KUMAR	BHATNAGAR	QUDH	KUMAR	BHATNAGAR	5 / 652 VIKAS NAGAR KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN300079-IN300079-10	Amount for unclaimed and ur	225.00	15-JAN-2022
POONAM	GUPTA		RAJ	KISHORE	GUPTA	H.NO. 655/213 PLOT NO. 25 GANG	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301055-IN301055-10	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
ASHA	VERMA		PRAMOD	KUMAR	VERMA	7/94, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	15-JAN-2022
SUNITA	GOYAL		AK	GOYAL		11/278, VIKAS NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	15-JAN-2022
RASHMI	GOEL		SUDHIR	KUMAR	GOEL	5/273 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-21	Amount for unclaimed and ur	110.00	15-JAN-2022
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226024	C12032700-12032700-4	Amount for unclaimed and ur	165.00	15-JAN-2022
SHITLA	PRASAD	YADAV	BHAGAWATI	DIN	YADAV	YADAV MOHALLA BARAIYA BEER SU	INDIA	UTTAR PRADESH	SULTANPUR		228001	IN303116-IN303116-10	Amount for unclaimed and ur	80.00	15-JAN-2022
MANISH	JAIN		NA			JAIN ADVERTISES DAYAL BUILDING	INDIA	UTTAR PRADESH	SULTANPUR		228001	C12013200-12013200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR		228001	IN301330-IN301330-19	Amount for unclaimed and ur	80.00	15-JAN-2022
SHAMA	PARWEEN		LATE	MOHAMMAD	YUSUF	912, KHAIRABAD SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR		228001	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	15-JAN-2022
RAM	KARAN	SHUKLA	LATE	JAGNANDAN	PRASADSHUKLA	KVK OPP KNI SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR		228001	IN301557-IN301557-21	Amount for unclaimed and ur	15.00	15-JAN-2022
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR		228001	IN301557-IN301557-21	Amount for unclaimed and ur	225.00	15-JAN-2022
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR		228001	IN301557-IN301557-22	Amount for unclaimed and ur	305.00	15-JAN-2022
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	15-JAN-2022
KANTADEVI	GANDHI		BEANT	SINGH	GANDHI	444/19 PRAKASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI		229001	IN301557-IN301557-10	Amount for unclaimed and ur	85.00	15-JAN-2022
GEETA	SRIVASTAVA		HARISH	CHANDRA		HARISH CHANDRA NIWAS 03 PRABH	INDIA	UTTAR PRADESH	RAE BARELI		229001	IN301557-IN301557-10	Amount for unclaimed and ur	335.00	15-JAN-2022
HARJEET	SINGH		NA			196, MANSA DEVI MANDIR, RAEBAR	INDIA	UTTAR PRADESH	RAE BARELI		229001	C12030400-12030400-4	Amount for unclaimed and ur	500.00	15-JAN-2022
ASHISH	JAIWAL		NA			TILOI RAEBARELI RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI		229001	C12032700-12032700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMESH	CHANDRA		LATE	HARISH	CHANDRA	HARISH CHANDRA NIWAS 03 PRABH	INDIA	UTTAR PRADESH	RAE BARELI		229001	IN301330-IN301330-19	Amount for unclaimed and ur	165.00	15-JAN-2022
SANJAI	KUMAR	GUPTA	NA			SARRAFA MANDI LALGANJ RAE BAR	INDIA	UTTAR PRADESH	RAE BARELI		229206	C12033200-12033200-4	Amount for unclaimed and ur	115.00	15-JAN-2022
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI		229309	C12032700-12032700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BRUJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAHA	INDIA	UTTAR PRADESH	RAE BARELI		229404	IN301557-IN301557-11	Amount for unclaimed and ur	370.00	15-JAN-2022
RAJ	MOHAN		NA			II-195 NTPC COLONY RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI		229406	C12010606-12010606-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MADHU	JAIWAL		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	15-JAN-2022
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BARODI	INDIA	UTTAR PRADESH	PRATAPGARH		230001	C12032700-12032700-4	Amount for unclaimed and ur	560.00	15-JAN-2022
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230501	IN301557-IN301557-20	Amount for unclaimed and ur	70.00	15-JAN-2022
ARUN	KUMAR		SINGH	PHER	SINGH	VILL-LONIYAMAU PO-KHUSHGANJ	INDIA	UTTAR PRADESH	PRATAPGARH		230502	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	15-JAN-2022
VINDHYAVASINI	PRASAD	GUPTA	LATE	GAYA	PRASAD	505 IMRATI ROAD MIRZAPUR U.P.	INDIA	UTTAR PRADESH	MIRZAPUR		231001	IN300556-IN300556-10	Amount for unclaimed and ur	140.00	15-JAN-2022
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLEY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR		231001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
PRATEEK	SETH		NA			GAUGHAT, MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR		231001	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SANDHYA			NA			KAMATA PRASAD LANE WELLESLEY	INDIA	UTTAR PRADESH	MIRZAPUR		231001	C12061200-12061200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
ARCHANA	SINGH		NAND	LAL	JARIA	BUNDEL KHANDI CHOWK MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR		231001	IN301557-IN301557-20	Amount for unclaimed and ur	55.00	15-JAN-2022
ILA	ROY		SUKUMAR	ROY		VIDYA SAGAR MARG DEOPURWA M	INDIA	UTTAR PRADESH	MIRZAPUR		231001	IN301557-IN301557-21	Amount for unclaimed and ur	85.00	15-JAN-2022
POONAM	TRIPATHI		SIDDHA	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	15-JAN-2022
RAVINDRA	KUMAR	GUPTA	RAM	GUN	GUPTA	NR HANUMAN TEMPL SHIVA PARK M	INDIA	UTTAR PRADESH	MIRZAPUR		231216	IN302679-IN302679-38	Amount for unclaimed and ur	250.00	15-JAN-2022
P	JAYA		LAKSHMI	NA		E-25 HINDALCO ADMINISTRATIVE C	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-10	Amount for unclaimed and ur	1680.00	15-JAN-2022
SHIV	RAJ		KUSHWAHA	S	N	KUSHWAHA	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-10	Amount for unclaimed and ur	700.00	15-JAN-2022
ASHOK	KUMAR		GUNECHA	NA		WARD NO 8 QUARTER NO F 12/2 KC	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300118-IN300118-11	Amount for unclaimed and ur	20.00	15-JAN-2022
JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q NO HH 58 RENUK	INDIA	UTTAR PRADESH	MIRZAPUR		231217	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAVI	PRAKASH		NA			1981 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
VIRHA	SINGH		NA			E-13 ADMINISTRATIVE COLONY HIN	INDIA	UTTAR PRADESH	MIRZAPUR		231217	C12044700-12044700-4	Amount for unclaimed and ur	220.00	15-JAN-2022
RAM	NIWAS	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	15-JAN-2022
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	15-JAN-2022
SHANKER	SINGH		RAM	CHANDRA	SINGH	H-3 HINDALCO COLONY WARD-11 R	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-13	Amount for unclaimed and ur	25.00	15-JAN-2022
MATHEW	CHENNAKATTUK	THOMAS	CHENNAKATTUK	DEVASIA	THOMAS	G-12 & KCI COLONY RENUKOOT SNE	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-21	Amount for unclaimed and ur	115.00	15-JAN-2022
MANASWI	MANISH		SANKLECHA	NA		LADDAH BUILDING, COTTON MARK	INDIA	MAHARASHTRA	AMRVATHI		444601	C12013300-12013300-4	Amount for unclaimed and ur	185.00	15-JAN-2022
PRAVIN	NANDKISHOR	KALANTRI	NA			NEAR MURKEY HOSPITAL WALCUT	INDIA	MAHARASHTRA	AMRVATHI		444601	C12020000-12020000-4	Amount for unclaimed and ur	15.00	15-JAN-2022
JYOTI	SURENDRA	TARDEJA	NA			SURENDRA TEXTILES KHATRI COMPL	INDIA	MAHARASHTRA	AMRVATHI		444601	C12033200-12033200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HO	INDIA	MAHARASHTRA	AMRVATHI		444602	C12010601-12010601-4	Amount for unclaimed and ur	140.00	15-JAN-2022
NASIR	SHARFODDIN	KHAN	SHARFODDIN	SAIFODDIN	KHAN	AMRVATHI UNIVERSITY CAMP AREA	INDIA	MAHARASHTRA	AMRVATHI		444602	IN300214-IN300214-15	Amount for unclaimed and ur	55.00	15-JAN-2022
MORESHWAR	TAYDE		MADHUKAR	TAYDE		PLOT NO 22B EKNATH VIHAR NEAR	INDIA	MAHARASHTRA	AMRVATHI		444602	IN301330-IN301330-19	Amount for unclaimed and ur	30.00	15-JAN-2022
MOHAN	MOTILALI	RATHI	MOTILALI	RATHI		OPP.MAHAPALUR BANGLOW JUAU N	INDIA	MAHARASHTRA	AMRVATHI		444602	IN301330-IN301330-20	Amount for unclaimed and ur	5.00	15-JAN-2022
SANGITA	K	YEVTIKAR	NA			NR. ATUL MANGAL KARYALAYA, RU	INDIA	MAHARASHTRA	AMRVATHI		444603	C12017500-12017500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
CHETAN	TILOKCHAND	SIRWANI	TILOKCHAND	SIRWANI		NANAK NAGAR BEHIND WARE HOU	INDIA	MAHARASHTRA	AMRVATHI		444603	IN301774-IN301774-14	Amount for unclaimed and ur	110.00	15-JAN-2022
RAMESHWAR	RAMKRISHNA	GULHANE	RAMKRISHNA	S	GULHANE	SHREERAM NAGAR KURHE LAYOUT	INDIA	MAHARASHTRA	AMRVATHI		444603	IN301127-IN301127-16	Amount for unclaimed and ur	85.00	15-JAN-2022

MADHUKAR	MESHARAM		BHIMRAO	MESHARAM		SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI		444603	IN301127-IN301127-16	Amount for unclaimed and ur	700.00	15-JAN-2022
JAYWANT	DALPATRAO	WADATE	NA			AA KASHCHHEP PLOT 14/1 NR WAT	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12044700-12044700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SUSHIL	RAMDAS	SAO	NA			AMBA VIHAR AMRAVATI CITY AMRA	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12010600-12010600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAVIN	MADHUKARAPPA	MENDESE	NA			A2 HAREY MADHAV APPT. KHAPARI	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12038400-12038400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJESH	ADUMAL	SOJIRANI	NA			HETULI SINDHU NAGAR, SHADDAANI	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12011300-12011300-4	Amount for unclaimed and ur	350.00	15-JAN-2022
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALUJ	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12027000-12027000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PRAKASH	RAMKRISHNA	CHAUDHRI	NA			BILANPURA ACHALPUR NEAR FARSH	INDIA	MAHARASHTRA	PARATWADA		444806	C12038400-12038400-4	Amount for unclaimed and ur	190.00	15-JAN-2022
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	15-JAN-2022
SUHASINI	SHASHIKANTRAO	BAHURUPI	PANJABRAO	NARAYANRAO	LANGDE	TIRUPATI NAGAR NO 2 SAINAGAR N	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN300513-IN300513-19	Amount for unclaimed and ur	20.00	15-JAN-2022
HEDA	SANJAY	RAMESHCHANDR	HEDA	RAMESH	SITARAMJI	AT POST. WARHA TQ. TEOSA. DIST.	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN301330-IN301330-20	Amount for unclaimed and ur	465.00	15-JAN-2022
SURYAKANT	DYANESHWAR	PATIL	DYANESHWAR	SURAJ	PATIL	KASHIRAM CHAL BADNERA AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI		444701	IN303116-IN303116-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANWAR	IQBAL	KHAN	IQBAL	ALIRAJA		NEAR JAIHIND TALKIES NEW TOWN	INDIA	MAHARASHTRA	AMRAVATHI		444701	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
VIVEK	RADHAKISAN	AGRAWAL	NA			MISHRA LINE PARATWADA DIST AM	INDIA	MAHARASHTRA	PARATWADA		444805	C12010601-12010601-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PREMNATH	VISHWANATH	TAYADE	NA			M.S.E.B SUB STATION COLONY A/P-	INDIA	MAHARASHTRA	PARATWADA		444805	C12038400-12038400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
NISHANT	NARESH	CHAMEDIYA	NA			WARD NO 37 BAJORIYA NAGAR YAV	INDIA	MAHARASHTRA	YEOTMAL		445001	C12010600-12010600-4	Amount for unclaimed and ur	55.00	15-JAN-2022
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL P	INDIA	MAHARASHTRA	YEOTMAL		445001	C13017600-13017600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DWJU	RAJESH	THAKKAR	RAJESH	PURUSHOTTAMDAS	THAKKAR	B-2 SHUBHAM APARTMENT MAIDE	INDIA	MAHARASHTRA	YEOTMAL		445001	IN300450-IN300450-14	Amount for unclaimed and ur	100.00	15-JAN-2022
JAIPAL	WATU	GANWIR	NA			PATIPURA YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL		445001	IN300394-IN300394-16	Amount for unclaimed and ur	425.00	15-JAN-2022
INDUMATI	VITTHALRAO	GITE	VITTHAL	NIVRUTTI	GITE	43 CHAITANYA SOCIETY DATTATRAY	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-20	Amount for unclaimed and ur	155.00	15-JAN-2022
SANJAY	MADHADRAO	DUDDALWAR	NA			BAPUNAGAR DIGRAS DIST. YAVATM	INDIA	MAHARASHTRA	YEOTMAL		445203	C12010601-12010601-4	Amount for unclaimed and ur	370.00	15-JAN-2022
SOURABH	DILIPKUMAR	SONI	NA			MOTINAGAR TKARLA ROAD SAPTAG	INDIA	MAHARASHTRA	YEOTMAL		445204	C12010900-12010900-4	Amount for unclaimed and ur	100.00	15-JAN-2022
SATISH	VASANTRAO	CHIDDERWAR	NA			NR SANI MANDIR MOTI NAGAR PUS	INDIA	MAHARASHTRA	YEOTMAL		445204	C12033300-12033300-4	Amount for unclaimed and ur	465.00	15-JAN-2022
VINOD	PRALHAD	TAGALPALLEWAR	PRALHAD			HANUMAN WARD NO 5 AT PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-17	Amount for unclaimed and ur	100.00	15-JAN-2022
DHANASHRI	PRAKASH	RATHOD	DR	PRAKASH	GOWARDHANJIRATHOD	MOTINAGAR WARD NO 30 NEAR BU	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
DEVIDAS	CHIDDERWAR	GANESH	CHIDDERWAR			SHRIRAMPUR PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAVIN	BHAT	BALCHANDRA				P B BHAT SHRIRAMPUR PUSAD DT	INDIA	MAHARASHTRA	YEOTMAL		445211	IN303116-IN303116-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SACHIN	LAIDBAR	PUNJAPPA				ZILLA PARISHAD COLONY SHRIRAMP	INDIA	MAHARASHTRA	YEOTMAL		445215	IN303116-IN303116-10	Amount for unclaimed and ur	10.00	15-JAN-2022
DINESH	DAHALE	ANANTKUMAR				AT POST KARLA POST DHANSAL TAL	INDIA	MAHARASHTRA	YEOTMAL		445215	IN303116-IN303116-10	Amount for unclaimed and ur	30.00	15-JAN-2022
ISHWARCHANDR	PRALHADRAO	PAMPATTIWAR	NA			2401 NAGAR PARISHAD PANYACHIT	INDIA	MAHARASHTRA	YEOTMAL		445301	IN300394-IN300394-17	Amount for unclaimed and ur	110.00	15-JAN-2022
KALYAN	JOSHI	VASANTRAO	JOSHI			PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL		445205	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	15-JAN-2022
PRADIP	VITHOBAJI	BARAHATE	NA			BA 46 SUNDAR NAGAR NILUAI 126 T	INDIA	MAHARASHTRA	YEOTMAL		445304	C12037600-12037600-4	Amount for unclaimed and ur	100.00	15-JAN-2022
RAMESH	CHANDRA	VEDI	KANHAIYALAL	VEDI		MANOHAR NIWAS GANJ BAZAR KH	INDIA	MADHYA PRADESH	KHANDWA		450001	IN300450-IN300450-14	Amount for unclaimed and ur	10.00	15-JAN-2022
LAXMI	CHAND	BOTHR	NA			NURSHAH SUFI G.A.2 BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA		450331	C13017600-13017600-4	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
KAIVITA	AMARLAL	NA				135 PALSIKAR COLONY INDORE MA	INDIA	MADHYA PRADESH	INDORE		452001	C12033200-12033200-4	Amount for unclaimed and ur	490.00	15-JAN-2022
ABHAY	KUMAR	AJMERA	MANIK	CHAND	AJMERA	10/4 SOUTH TUKOGANJ INDORE M	INDIA	MADHYA PRADESH	INDORE		452001	IN301330-IN301330-19	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
SALIM	AMED	NA	INDIA			101-KASHMIR ENCLAVE 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
VISHAL	CHHABRA	JUGAL	KISHORE	CHHABRA		18 B BUILDERS COLONY DHENU	INDIA	MADHYA PRADESH	INDORE		452003	IN300765-IN300765-10	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAMNATH	KANAUJIA	MAHANGOO	RAM			MO-26,NCL KAKARI PO-KAKARI SON	INDIA	UTTAR PRADESH	MIRZAPUR		231220	IN301557-IN301557-21	Amount for unclaimed and ur	185.00	15-JAN-2022
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDHYA NAGAR S	INDIA	MADHYA PRADESH	SIDDI		486885	IN301557-IN301557-21	Amount for unclaimed and ur	185.00	15-JAN-2022
SANJIDA	ATA	SUHAIL	ATA			QTR NO.C-453 NH-3 NTPC LTD RIHA	INDIA	UTTAR PRADESH	MIRZAPUR		231223	IN302679-IN302679-30	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
AMBIKA	CHAUDHARY	NA				TAHSIL COLONY CHUNAR . MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR		231304	C12019101-12019101-4	Amount for unclaimed and ur	65.00	15-JAN-2022
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR . MIRZAPUR UTTAR	INDIA	UTTAR PRADESH	MIRZAPUR		231304	C12019101-12019101-4	Amount for unclaimed and ur	30.00	15-JAN-2022
VIRENDRA	SINGH	NA				DIXITPUR CHUNAR . MIRZAPUR UTT	INDIA	UTTAR PRADESH	MIRZAPUR		231305	C13041400-13041400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MOHAMMAD	SAJID	ALIKHAN	HAJI	MOHD	HASHIMKHAN	KUSHWAHA KATRA, LOT NO. 1 MU	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN300159-IN300159-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
SUNIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NG	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301127-IN301127-15	Amount for unclaimed and ur	375.00	15-JAN-2022
SHYAM	CHANDRA	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NG	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301127-IN301127-15	Amount for unclaimed and ur	250.00	15-JAN-2022
ANIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NG	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301127-IN301127-15	Amount for unclaimed and ur	375.00	15-JAN-2022
HARIOM	SHARAN	VISHRAM	PRASAD			7 A TYPE II MODIFIDE DIESEL COL	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	15-JAN-2022
ATUL	KUMAR	AGRAWAL	LATE	RAM	GOPALAGRAWAL	SINGH BHAWAN SUBHAS NAGAR P	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,IOC COLONY SAKAKDIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and ur	225.00	15-JAN-2022
ARJUN	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	15-JAN-2022
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SO	INDIA	UTTAR PRADESH	MOGHALSARAI		232221	IN300394-IN300394-16	Amount for unclaimed and ur	85.00	15-JAN-2022
RANJEETA	KAUR	NA				DILDARNAGAR BAZAR, WARD NO.-2	INDIA	UTTAR PRADESH	MOGHALSARAI		232326	C13031900-13031900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MEWA	LAL	TRIPATHI	ARJUN	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	15-JAN-2022
ASHOK	KUMAR	GUPTA	LATE	SRI	RAMAUTARGUPTA	UNION BANK OF INDIA REOTIPUR	INDIA	UTTAR PRADESH	MOGHALSARAI		232328	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
MATA	DIN	MISHRA	NA			MALIK PURA NAI BASTI PO MOHAM	INDIA	UTTAR PRADESH	GHAZIPIUR		233227	C12013200-12013200-4	Amount for unclaimed and ur	465.00	15-JAN-2022
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIPIU	INDIA	UTTAR PRADESH	GHAZIPIUR		233301	C12013200-12013200-4	Amount for unclaimed and ur	325.00	15-JAN-2022
RAMESH	SINGH	NA				VILL GOPALPUR POST MUBARAKPUR	INDIA	UTTAR PRADESH	GHAZIPIUR		233301	C12013200-12013200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PRAMOD	GUPTA	M	G	GUPTA		Tara Eye Hospital Arita Bistrat Road	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301774-IN301774-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SACHINDRA	KUMAR	VIASH	RAMKISHORE	VAISH		HOUSE NO - 22 MUJJAFAR GANJ SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301653-IN301653-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SURESH	CHANDRA	KAPOOR	M	L	KAPOOR	308 CHOWKSI STREET UTTAR PRAD	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN300118-IN300118-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SANJEEV	KUMAR	NA				DURGEE COLONY MOH HYATPURA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MANOJ	GUPTA	NA				38, KATIYA TOLA BEHIND NISHAT TA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SHARAD	KUMAR	SAXENA	LAXMI	NARAIN	SAXENA	14 KRISHNA NAGAR COLONY KRISH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301186-IN301186-20	Amount for unclaimed and ur	100.00	15-JAN-2022
SEEMA	SRIVASTAVA	S	K	SRIVASTAVA		C/O R K GOEL C 107/1 RAJENDRA N	INDIA	UTTAR PRADESH	BARREILLY		243001	IN302806-IN302806-10	Amount for unclaimed and ur	85.00	15-JAN-2022
HARMINDER	SINGH	HARBANS	SINGH			95 CITY HEART COLONY BARREILLY	INDIA	UTTAR PRADESH	BARREILLY		243001	IN301186-IN301186-10	Amount for unclaimed and ur	240.00	15-JAN-2022
VIJAY	KUMAR	TRIVEDI	KAILASH	NATH	TRIVEDI	National Insurance Ltd 179 Civil L	INDIA	UTTAR PRADESH	BARREILLY		243001	IN301774-IN301774-10	Amount for unclaimed and ur	930.00	15-JAN-2022
VINITA	KAPOOR	NA				20, SUNCITY OPP. AIR FORCE GATE	INDIA	UTTAR PRADESH	BARREILLY		243001	C12061200-12061200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ARCHANA	GUPTA	NA				W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BARREILLY		243001	C13041400-13041400-4	Amount for unclaimed and ur	75.00	15-JAN-2022
IEEVAN	JYOTI	RAM	MURTI	LALAGARWAL		B 1 DASHMESH NAGAR MADHOWAJ	INDIA	UTTAR PRADESH	BARREILLY		243001	IN300239-IN300239-13	Amount for unclaimed and ur	150.00	15-JAN-2022

JITENDRA	AGARWAL		BHAWANI	SHANKER	AGARWAL	DAYAWAT BONE HOSPITAL PS BAR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300214-IN300214-13	Amount for unclaimed and ur	55.00	15-JAN-2022
RAVINDRA	KUMAR	SAXENA	GANGA	PRASAD	SAXENA	C 531 RAJENDRA NAGAR BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300450-IN300450-14	Amount for unclaimed and ur	465.00	15-JAN-2022
KUSUM	GUPTA		HEERLAL	KHANDELWAL		559 SIKLAPUR BAREILLY UTTAR PRA	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300513-IN300513-14	Amount for unclaimed and ur	75.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
POONAM	AGARWAL		NA			229 ZAKATI MOHALLA BAREILLY BA	INDIA	UTTAR PRADESH	BAREILLY		243003	C12044700-12044700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
RADKA	AGARWAL		PRAVEEN	KUMAR	AGARWAL	22 GREEN PARK UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY		243006	IN301186-IN301186-20	Amount for unclaimed and ur	560.00	15-JAN-2022
MINISHA	BASS		SANJAY	KUMAR	BASS	ESSKAY PHARMACEUTICAL DISTRIBU	INDIA	UTTAR PRADESH	BAREILLY		243003	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
JYOTI	KHANDELWAL		RAJAT	KHANDELWAL		NO 226 PREMNAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005	IN301696-IN301696-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAVINDRA	KUMAR					C-78, EKTA NAGAR . . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY		243122	C12061200-12061200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHU	BALA	GANGWAR	BHAGWAT	SARAN	GANGWAR	F - 9 SHASTRI NAGAR NEAR KIPPE	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301186-IN301186-20	Amount for unclaimed and ur	185.00	15-JAN-2022
SUNIL	KUMAR	GARG	G	L	GARG	C 32 Ifcco Town Ship Bareilly	INDIA	UTTAR PRADESH	BAREILLY		243403	IN301774-IN301774-10	Amount for unclaimed and ur	110.00	15-JAN-2022
PUNEETA	SHARMA		SATISH	KUMAR	SHARMA	HOUSE NO C 142 IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	BAREILLY		243403	IN300513-IN300513-15	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
SONAL	AGRAWAL		SATYANARAIN	MITTAL		STATION ROAD FARIDPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243503	IN301186-IN301186-20	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
KUMAR	PRASAD	SAXENA	NA			279 CIVIL LINES MALGODAM ROAD	INDIA	UTTAR PRADESH	BUDAUN		243601	IN301774-IN301774-11	Amount for unclaimed and ur	100.00	15-JAN-2022
VINAY	KAPOOR		NA			216 JOGI PURA BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN		243601	C12033500-12033500-4	Amount for unclaimed and ur	20.00	15-JAN-2022
PRASHANT	SAHU		CHHOTTE	LAL	SAHU	H NO 81 SAIEYADAGANJ ANSH RAM	INDIA	UTTAR PRADESH	BUDAUN		243601	IN300513-IN300513-13	Amount for unclaimed and ur	75.00	15-JAN-2022
SURYA	PRAKASH		NA			128 MANPUR MORADABAD MORAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN303116-IN303116-10	Amount for unclaimed and ur	450.00	15-JAN-2022
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301653-IN301653-10	Amount for unclaimed and ur	85.00	15-JAN-2022
DINESH	SABBERWAL		ASHOK	KUMAR	MEHTA	LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301055-IN301055-10	Amount for unclaimed and ur	80.00	15-JAN-2022
SIDDHARTH	MEHTA		NA			27 CIVIL LINES PHOOS WAIL KOTHI	INDIA	UTTARAKHAND	MORADABAD		244001	IN300183-IN300183-11	Amount for unclaimed and ur	1120.00	15-JAN-2022
MAQSOOD	AHMED		NA			61 LAJPAT NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	C12016400-12016400-4	Amount for unclaimed and ur	465.00	15-JAN-2022
JAISHRIE			NA			A 73 IIND PHASE RAM GANGA VIHAR	INDIA	UTTARAKHAND	MORADABAD		244001	C12044700-12044700-4	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
MAHENDRA	KUMAR		HARI	CHAND		A 213 D/S 1ST RAM GANGA VIHAR	INDIA	UTTARAKHAND	MORADABAD		244001	IN302269-IN302269-12	Amount for unclaimed and ur	170.00	15-JAN-2022
BRIJ	MOHAN	LALMAHAJAN	DESH	RAJ	MAHAJAN	MAHAJAN HOUSE NEAR TUBEWELL	INDIA	UTTARAKHAND	MORADABAD		244001	IN300214-IN300214-13	Amount for unclaimed and ur	465.00	15-JAN-2022
KIRAN	NATHAN		NA			PRINCIPAL'S RESIDENCE PARKER INT	INDIA	UTTARAKHAND	MORADABAD		244001	IN300450-IN300450-13	Amount for unclaimed and ur	85.00	15-JAN-2022
KULDEEP	SINGH		PRAVEEN	SINGH		A/73 RAM GANGA VIHAR PHASE II N	INDIA	UTTARAKHAND	MORADABAD		244001	IN302269-IN302269-13	Amount for unclaimed and ur	55.00	15-JAN-2022
HITESH	MAHAJAN		BRIJ	MOHAN	MAHAJAN	MAHAJAN HOUSE TUBEWELL COLON	INDIA	UTTARAKHAND	MORADABAD		244001	IN300214-IN300214-13	Amount for unclaimed and ur	465.00	15-JAN-2022
MUKESH	KUMAR	RASTOGI	BISHAMBER	NATH	RASTOGI	D 21 DDN DM 21 MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301774-IN301774-16	Amount for unclaimed and ur	125.00	15-JAN-2022
MOHIT	SHARMA		LATE	SUBHASH	CHANDRASHARMA	C/O R D SHARMA CIVIL LINES,PILI K	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-21	Amount for unclaimed and ur	350.00	15-JAN-2022
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-22	Amount for unclaimed and ur	10.00	15-JAN-2022
OM	NSAUHUR		LATE	SRI	SITOLESAHU	B-7, JIGAR COLONY MORADABAD U	INDIA	UTTARAKHAND	MORADABAD		244001	IN301477-IN301477-30	Amount for unclaimed and ur	15.00	15-JAN-2022
ARVIND	KUMAR	RASTOGI	SH		RAMESHWERPRASAD	MOH.HOLIWALA P.O. HASAN PUR B	INDIA	UTTARAKHAND	MORADABAD		244241	IN300206-IN300206-10	Amount for unclaimed and ur	70.00	15-JAN-2022
REETA	AGRAWAL		RAM	RATANLAL	AGRAWAL	INDIA GLYCOLS LTD KASHIPUR U S	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	15-JAN-2022
YOGESH	KUMAR	JAIN	PARAS	DAS	JAIN	JYOTI E N T CENTRE MANPUR ROAD	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-10	Amount for unclaimed and ur	930.00	15-JAN-2022
ANKITA	SINGHAL		ANKIT	AGARWAL		Khari Kuan Behind Kotwali Rampur	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301774-IN301774-10	Amount for unclaimed and ur	30.00	15-JAN-2022
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	1- INDIRA COLONY MALA CINEMA R	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301653-IN301653-10	Amount for unclaimed and ur	5.00	15-JAN-2022
RANJANA	KUMAR		NA			86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301774-IN301774-10	Amount for unclaimed and ur	75.00	15-JAN-2022
SARASWATI	CHAUHAN		MAHIPAL	SINGH	CHAUHAN	13 CHAH SHOR KHARI KUAN RAMP	INDIA	UTTAR PRADESH	RAMPUR		244901	IN302236-IN302236-10	Amount for unclaimed and ur	930.00	15-JAN-2022
FARHAN	ALI	SHAMSI	FARMAN	ALI	SHAMSI	7 MAHAL SARAI FORT RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SANJEEV	KUMAR	BHATIYA	GIRDHARI	LAL	BHATIYA	MOHSIN-E-AZAM COLONY DIAMON	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301774-IN301774-12	Amount for unclaimed and ur	930.00	15-JAN-2022
GAGAN	KUKREJA		K	D	KUKREJA	41 ADARSH COLONY CIVIL LINES RA	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301774-IN301774-13	Amount for unclaimed and ur	55.00	15-JAN-2022
PENUMAKA	VEERA	SWAMY	VENKATESHWARA	RAW	PENUMAKA	2 1/32 REVTI KUNJ RLY ROAD HAPU	INDIA	UTTAR PRADESH	HAPUR		245101	IN300118-IN300118-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAZA	UR	RAHMAN	NA			GS-162277 W 21 BRTF JOSHIMATH	INDIA	UTTARAKHAND	GOPESHWAR		246443	IN302092-IN302092-10	Amount for unclaimed and ur	90.00	15-JAN-2022
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	15-JAN-2022
SURYAMANI	RAGHUVANSHI		NA			CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR		246701	C12017500-12017500-4	Amount for unclaimed and ur	30.00	15-JAN-2022
HITESH	KUMAR	SHARMA	NA			H.NO-1057 NAI BASTI B-14 BIJNOR	INDIA	UTTAR PRADESH	BIJNOR		246701	C12017500-12017500-4	Amount for unclaimed and ur	80.00	15-JAN-2022
HUKUM	SINGH		NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR		246701	C12020600-12020600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ALKA	GUPTA		PAWAN	KUMAR	GUPTA	C/O ASHOK KUMAR AVASTHI NEAR	INDIA	UTTAR PRADESH	BIJNOR		246701	C12020600-12020600-4	Amount for unclaimed and ur	465.00	15-JAN-2022
VIBHOR	MITTAL		GOVIND	KUMAR	MITTAL	G 7 , GEETA NAGRI BIJNOR U.P.,	INDIA	UTTAR PRADESH	BIJNOR		246701	IN301330-IN301330-17	Amount for unclaimed and ur	140.00	15-JAN-2022
PAWAN	KUMAR		NA			H NO 289 C O SARGAM THEATER M	INDIA	UTTAR PRADESH	BIJNOR		246725	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SHEFALI	GUPTA		NA			VILL AURANGPUR FATTA POIST BHQ	INDIA	UTTAR PRADESH	BIJNOR		246731	C12020600-12020600-4	Amount for unclaimed and ur	125.00	15-JAN-2022
SURENDRA	SINGH		NA			PANCHSHEEL NURSING HOME CHAN	INDIA	UTTAR PRADESH	BIJNOR		246734	C12019101-12019101-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGHVISHNOI	PUNJABI COLONY Dhampur Uttar	INDIA	UTTAR PRADESH	BIJNOR		246761	C12019101-12019101-4	Amount for unclaimed and ur	10.00	15-JAN-2022
RUCHIN	SINGHAL		NA			MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH	BIJNOR		246762	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	15-JAN-2022
KRISHAN	GOPAL	MAHESHWARI	SH	KRISHAN	MURARILALMAHESHWARI	BISATYAN STREET UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR		246763	IN300118-IN300118-11	Amount for unclaimed and ur	465.00	15-JAN-2022
PAWAN	KUMAR	MAHESHWARI	SH	DURGA	PRASADMAHESHWARI	MISHRAN KHALAPUR OPP- RAJOLI H	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302316-IN302316-10	Amount for unclaimed and ur	110.00	15-JAN-2022
RENU	GOEL		VED	PRAKASH	GOEL	KHUMIRAN ROAD 6/898/1, MOTI LA	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302316-IN302316-10	Amount for unclaimed and ur	140.00	15-JAN-2022
KRISHNA	GOPAL	SHARMA	GANGA	CHARAN	SHARMA	H.NO.241 A, SHIV VIHAR, SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302365-IN302365-10	Amount for unclaimed and ur	140.00	15-JAN-2022
RENU	KAPOOR		DALLEP	SINGH	KAPOOR	6/1542 C/63 STREET NO 2 VISHNU	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302236-IN302236-11	Amount for unclaimed and ur	310.00	15-JAN-2022
VIRENDRA	KUMAR	SHARMA	NA			H NO 164 165 NEW AVAS VIKAS COL	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300183-IN300183-11	Amount for unclaimed and ur	225.00	15-JAN-2022
VISHWAJEET	SINGH		NA			Madho Nagar, H/No- 6/1280, Sahaj	INDIA	UTTARAKHAND	SAHARANPUR		247001	C1202236-IN302236-11	Amount for unclaimed and ur	20.00	15-JAN-2022
KRISHNA	GOPAL	SHARMA	NA			2366-2 GILL COLONY-4 SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SUNITA	RANI		RAM	NIWAS	PANCHAL	6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VEENA	ARORA		KASHMIR	LAL	CHAWLA	30 SHIV VIHAR EAST DELHI ROAD S	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300214-IN300214-12	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJESH	KUMAR	GUPTA	B	D	GUPTA	MRS VEENA ARORA W/O SH O P AR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300214-IN300214-16	Amount for unclaimed and ur	150.00	15-JAN-2022
RAM	MOHAN	AGARWAL	HARI	OM	AGARWAL	27, VISHNU DHAM NEAR MADHO N	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and ur	85.00	15-JAN-2022
GAGAN	ARORA		NA			SAMRAT VIKRAM COLONY 26-B, OP	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-21	Amount for unclaimed and ur	25.00	15-JAN-2022
SUMAN	GOYAL		W	ORAMNIWASGOYAL		585 RAM NAGAR GALI NO.13 ROOR	INDIA	UTTARAKHAND	SAHARANPUR		247667	C12010604-12010604-4	Amount for unclaimed and ur	705.00	15-JAN-2022
SUBHASH	CHANDRA	IHA	NA			C/O SONIA COLOR LAB V.V. INTER C	INDIA	UTTARAKHAND	SAHARANPUR		247776	IN301006-IN301006-10	Amount for unclaimed and ur	55.00	15-JAN-2022
						C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR		247776	C12019101-12019101-4	Amount for unclaimed and ur	475.00	15-JAN-2022

S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	IN302236-IN302236-10	Amount for unclaimed and ur	25.00	15-JAN-2022
MANJOO	SINGH		SH	SRIKANT	SINHA	57/4 - 1 SALAWALA, ASHOK BIHAR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300206-IN300206-10	Amount for unclaimed and ur	185.00	15-JAN-2022
KANCHAN	DATTA		NA			11 CHANDER ROAD DALANWALA D	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604-4	Amount for unclaimed and ur	15.00	15-JAN-2022
HARI	SHANKAR		NA			D-10, RS RESIDENTAL COLONY NEAR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020602-12020602-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARACHAL VID	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020602-12020602-4	Amount for unclaimed and ur	30.00	15-JAN-2022
ARCHANA	HARI		NA			ASTLEY HALL DEHRADUN U.P DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301127-IN301127-15	Amount for unclaimed and ur	2240.00	15-JAN-2022
SHARAD	JOSHI		VISHAMBER	DUJT	JOSHI	VILL AND POST SHAMSHAR GARH	INDIA	UTTARAKHAND	DEHRADUN		248005	IN301774-IN301774-14	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS	INDIA	UTTARAKHAND	DEHRADUN		248016	C12061200-12061200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKAS	INDIA	UTTARAKHAND	DEHRADUN		248198	C12028900-12028900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
RITA	KAKKAR		NA			9/1 PUNJABI COLONY VIKAS NAGAR	INDIA	UTTARAKHAND	DEHRADUN		248198	C12028900-12028900-4	Amount for unclaimed and ur	250.00	15-JAN-2022
HARBHAJAN	SINGH	DUTTA	NA			1/48, WARD-1 VIDHYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN		248198	C12061200-12061200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
UMESH	CHANDRA	SHARMA	LATE	KRIT	RAMSHARMA	CANARA BANK VIKAS NAGAR DEHR	INDIA	UTTARAKHAND	DEHRADUN		248198	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND	TEHR		249001	IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
BASANTI	THAPA		GANESH	SINGH	THAPA	RAMESHWAR PURAM SHYAMPUR	INDIA	UTTARAKHAND	TEHR		249204	IN302113-IN302113-10	Amount for unclaimed and ur	370.00	15-JAN-2022
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHR		249301	C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
VIJAY	LAXMI		MANI	KANT	MOUDGIL	R 85 SHIVALIK NAGAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR		249403	IN301774-IN301774-17	Amount for unclaimed and ur	930.00	15-JAN-2022
RAJESH	KUMAR		PYARE	LAL		C-82 GALI NO- 1 SHASTRI NAGAR	INDIA	UTTARAKHAND	HARDWAR		249407	IN300966-IN300966-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANIL	KUMAR	SHARMA	N	R	SHARMA	OLD SUBJI MANDI, JWALAPUR, HAR	INDIA	UTTARAKHAND	HARDWAR		249407	IN302269-IN302269-10	Amount for unclaimed and ur	500.00	15-JAN-2022
RAJENDRA	PRASAD	GUPTA	NA			HOUSE NO.-445, NEAR SONDHI NUR	INDIA	UTTARAKHAND	HARDWAR		249407	C12020600-12020600-4	Amount for unclaimed and ur	30.00	15-JAN-2022
SUDESH	KUMAR	VASHISHTHA	PRAKASH	CHAND	VASHISHTHA	42 NEAR SANKAR ASHRAMI YOGI VII	INDIA	UTTARAKHAND	HARDWAR		249407	IN301774-IN301774-12	Amount for unclaimed and ur	15.00	15-JAN-2022
SMT	RAMANSHARMA		SH	V	KSHARMA	C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND	HARDWAR		249407	IN300888-IN300888-14	Amount for unclaimed and ur	15.00	15-JAN-2022
SUBHASH	KUMAR		BASANT	KUMAR	GUPTA	H NO 481 VIKAS COLONY RANIPUR	INDIA	UTTARAKHAND	HARDWAR		249407	IN300394-IN300394-16	Amount for unclaimed and ur	10.00	15-JAN-2022
SUNITA			PAWAN	KUMAR	SHARMA	78 PANCHVATI COLONY JAIDEVI NA	INDIA	UTTAR PRADESH	MEERUT		250001	IN302113-IN302113-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NA	INDIA	UTTAR PRADESH	MEERUT		250001	IN300610-IN300610-10	Amount for unclaimed and ur	40.00	15-JAN-2022
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN302269-IN302269-10	Amount for unclaimed and ur	195.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SANDEEP	RAMAN	RASTOGI	NA			42, JATTAN STREET, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	C12019119-12019119-4	Amount for unclaimed and ur	225.00	15-JAN-2022
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT		250001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SAVINDER	KAUR		NA			H NO 1/1 NEW SATI GANJ BEHIND G	INDIA	UTTAR PRADESH	MEERUT		250001	C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
VIKRANT	SINGH		NA			189/5 THAPAR NAGAR MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250001	IN300513-IN300513-12	Amount for unclaimed and ur	75.00	15-JAN-2022
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	15-JAN-2022
ARUNA	AGARWAL		SH	AJAYAGARWAL		177, RAM BAGH COLONY S.K. ROAD	INDIA	UTTAR PRADESH	MEERUT		250001	IN301477-IN301477-20	Amount for unclaimed and ur	195.00	15-JAN-2022
SHRI	KANT	SHARMA	TIRLOKI	PRASAD	SHARMA	61 MORIPARA MORIPARA MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301330-IN301330-20	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
GAURAV	KUMAR	GUPTA	NA			9/2 SWAMI PARA, MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT		250002	C12033500-12033500-4	Amount for unclaimed and ur	560.00	15-JAN-2022
PRABHAT	KUMAR	MOHTA	C	L	MOHTA	SUKHMAN PARASDEEP APTS PUNJAB	INDIA	UTTAR PRADESH	MEERUT		250002	IN300183-IN300183-12	Amount for unclaimed and ur	180.00	15-JAN-2022
SURESH	PAL	SINGH	NA			H NO 240/11 SOUTH END ROAD ME	INDIA	UTTAR PRADESH	MEERUT		250002	IN300888-IN300888-13	Amount for unclaimed and ur	220.00	15-JAN-2022
ANITA	GUPTA		MUKESH	GUPTA		2 GARDEN HOUSE SECTOR - 6, SHA	INDIA	UTTAR PRADESH	MEERUT		250004	IN303663-IN303663-10	Amount for unclaimed and ur	30.00	15-JAN-2022
MONIKA			SH	AJAYAHUJA		D-45, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT		250004	IN302050-IN302050-10	Amount for unclaimed and ur	100.00	15-JAN-2022
AJAY	AHUJA		AD	AHUJA		D-45, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	IN302050-IN302050-10	Amount for unclaimed and ur	150.00	15-JAN-2022
ARJUN	DEV		D-45,	SHASTRI NAGAR	MEERUT (U	INDIA	UTTAR PRADESH	MEERUT		250004	IN302050-IN302050-10	Amount for unclaimed and ur	350.00	15-JAN-2022	
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	15-JAN-2022
NIRUPMA			ANIL	KUMAR		A-1 INCOME TAX COLONY, SHASTRI	INDIA	UTTAR PRADESH	MEERUT		250004	IN302269-IN302269-11	Amount for unclaimed and ur	55.00	15-JAN-2022
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLIC SCHOOL HAPUR UT	INDIA	UTTAR PRADESH	HAPUR		245101	C12017701-12017701-4	Amount for unclaimed and ur	85.00	15-JAN-2022
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT		250004	C12033200-12033200-4	Amount for unclaimed and ur	560.00	15-JAN-2022
ANSHUL	AGARWAL		VIPIN	KUMAR	AGARWAL	H 175 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	IN301774-IN301774-12	Amount for unclaimed and ur	25.00	15-JAN-2022
MAMTA	AGRAWAL		NA			125 F SHASTRI NAGAR JAGRITI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250004	IN300888-IN300888-13	Amount for unclaimed and ur	185.00	15-JAN-2022
MANISH	GARG		NA			S/O. SHRI K.K. GARG 593/6 SHASTRI	INDIA	UTTAR PRADESH	MEERUT		250004	IN301330-IN301330-17	Amount for unclaimed and ur	85.00	15-JAN-2022
VIRENDRA	KUMAR	MALHOTRA	SH	C	PMALHOTRA	D-51, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT		250005	IN302050-IN302050-10	Amount for unclaimed and ur	405.00	15-JAN-2022
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	15-JAN-2022
SHRI	PRAKASH	SHARMA	NA			S. P. SHARMA 467/6 SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT		250005	IN301127-IN301127-15	Amount for unclaimed and ur	465.00	15-JAN-2022
TARA	DEVI		PRAKASH	GUPTA		D 147 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT		250005	IN301330-IN301330-20	Amount for unclaimed and ur	670.00	15-JAN-2022
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	15-JAN-2022
SANJAY	GUPTA		NA			ASHOK AUTO STORE ROORKEE ROAD	INDIA	UTTAR PRADESH	MEERUT		250221	IN300011-IN300011-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ANKIT	JAIN		NA			SHRIPAL BHAWAN BARA BAZAR BA	INDIA	UTTAR PRADESH	MEERUT		250609	C12017500-12017500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301209-IN301209-10	Amount for unclaimed and ur	370.00	15-JAN-2022
SUJATA			BHAGWAT	SINGH		878 - G, STAFF QUARTERS S. D. COL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301209-IN301209-10	Amount for unclaimed and ur	400.00	15-JAN-2022
PRAMOD	MOHAN	PALIWAL	NA			203 SARWAT GATE NORTH U P MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300118-IN300118-10	Amount for unclaimed and ur	325.00	15-JAN-2022
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	15-JAN-2022
SEEMA	GUPTA		AJAY	GUPTA		HARSH NURSING HOME ARYA SAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301143-IN301143-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAM	BALA		NA			41 SURENDER NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12033500-12033500-4	Amount for unclaimed and ur	10.00	15-JAN-2022
MADHU	RANI		MAHABIR	PRASAD	JAIN	13, PREMPURI NEAR JAIN TEMPLE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002	IN301209-IN301209-10	Amount for unclaimed and ur	125.00	15-JAN-2022
SUNIL	KUMAR		SHRI	RADHEY	LAL	HOUSE NO 1 PATIVMAN SARAF BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002	IN300118-IN300118-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P	INDIA	UTTARAKHAND	HARDWAR		249408	IN302822-IN302822-10	Amount for unclaimed and ur	10.00	15-JAN-2022
GHANTA	SURESH		NA			T E I L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201	IN301774-IN301774-11	Amount for unclaimed and ur	140.00	15-JAN-2022
JAI	BHAGWAN		BHAGWAT	PRASAD		MOHALLA HASANPURA JANSATH M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251314	IN301209-IN301209-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
SUBODH	KUMAR	DHAWAN	SRI	BADRI	NARAINDHAWAN	LOHAR BAGH SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001	IN300556-IN300556-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAKESH	KUMAR	BHUTANI	NA			69 PREM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001	C12013200-12013200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
MANOJ	MEHROTRA	HUF	NA			24 HEAD POST OFFICE ROAD SITAP	INDIA	UTTAR PRADESH	SITAPUR		261001	C12032700-12032700-4	Amount for unclaimed and ur	445.00	15-JAN-2022
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	15-JAN-2022
PRITHVI	NATH	DHAWAN	NA			C/O JAI DAYAL SRI KRISHNA JEWELL	INDIA	UTTAR PRADESH	SITAPUR		261001	IN301127-IN301127-15	Amount for unclaimed and ur	2240.00	15-JAN-2022

NARESH	SHARAN	MEHROTRA	NA			MEHROTRA SADAN LOHAR BAGH S	INDIA	UTTAR PRADESH	SITAPUR		261001	IN301127-IN301127-15	Amount for unclaimed and ur	325.00	15-JAN-2022
RAJENDRA	SINGH		PRATAP	NARAIN	SINGH	169, NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001	IN301557-IN301557-22	Amount for unclaimed and ur	110.00	15-JAN-2022
PANKAJ	KUMAR	GOENKA	R	N	GOENKA	C/O OUDH SUGAR MILLS LTD HARG	INDIA	UTTAR PRADESH	SITAPUR		261121	IN301557-IN301557-10	Amount for unclaimed and ur	65.00	15-JAN-2022
MOHAMMAD	NOOR	KHAN	NA			H NO 1, BRAHMANI TALA, BISWAN	INDIA	UTTAR PRADESH	SITAPUR		261201	C12024200-12024200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
AVDESH	KUMAR	AGARWAL	LAXMI	NARAYAN	AGARWAL	MOH SARAI KHAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	IN301186-IN301186-20	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
CHANDRA	SINGH		NA			BHUJIA NO 3 PILIBHIT ROAD KHATIN	INDIA	UTTARAKHAND	USN PITHORAGARH		262308	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORAGARH		262501	C12032300-12032300-4	Amount for unclaimed and ur	70.00	15-JAN-2022
MAHESHWAR	SINGH		CHANDRA	SINGH		VILLAGE NANI POST OFFICE NANI DI	INDIA	UTTARAKHAND	USN PITHORAGARH		262501	IN301186-IN301186-20	Amount for unclaimed and ur	50.00	15-JAN-2022
POONAM	RATHOUR		SRI	ANIL	KUMARRATHOOR	ANIL	INDIA	UTTAR PRADESH	KHERI		262701	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	PLOT NO 31 KHASRA NO 28 SEMRA	INDIA	UTTAR PRADESH	LUCKNOW		226200	IN300513-IN300513-11	Amount for unclaimed and ur	225.00	15-JAN-2022
BRIJ	LAL	RAM	NA			STATION MASTER GOLA GOKARAN	INDIA	UTTAR PRADESH	KHERI		262802	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PREM	SINGH	JANGPANGI	R	S	JANGPANGI	SURBHI COLONY MALLU BAMARI HA	INDIA	UTTARAKHAND	HALDWANI		263139	IN301557-IN301557-20	Amount for unclaimed and ur	80.00	15-JAN-2022
RAVINDRA	CHANDRA	PANDEY	NA			INDRAPRASTHA COLONY, DAHARIA,	INDIA	UTTARAKHAND	HALDWANI		263139	C12019101-12019101-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAYA	INDIA	UTTARAKHAND	HALDWANI		263139	C12033500-12033500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PANKAJ	SAH		NA			HARIPUR SOOKHA, HALDWANI UT	INDIA	UTTARAKHAND	HALDWANI		263139	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
ABHINITA			NA			W/O NIRANJAN KUMAR INCOME TA	INDIA	UTTARAKHAND	HALDWANI		263139	C12061200-12061200-4	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA		263601	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MAGAN	BEHARI	SETH	LAL	BEHARI	SETH	H NO 82 AVAS VIKAS COLONY GON	INDIA	UTTAR PRADESH	GONDA		271001	IN303116-IN303116-10	Amount for unclaimed and ur	180.00	15-JAN-2022
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	15-JAN-2022
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA		271001	IN303116-IN303116-10	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA		271001	C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
GURMEET	SINGH		GURBHEJ	SINGH		SEWAK AUTO MEDICAL STORE PATE	INDIA	UTTAR PRADESH	GONDA		271001	IN301330-IN301330-18	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MAHENDRA	KUMAR	SINGH	GOPI	NATH	SINGH	READER CHEM DEPTT M L K COLLEG	INDIA	UTTAR PRADESH	GONDA		271201	IN301557-IN301557-10	Amount for unclaimed and ur	370.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANJ GO	INDIA	UTTAR PRADESH	GONDA		271303	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	15-JAN-2022
PURAN	CHAND	GUPTA	GANGA	PRASAD		GRAM RANUOT MASKANWA BAZA	INDIA	UTTAR PRADESH	GONDA		271305	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	15-JAN-2022
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA		271308	C13019300-13019300-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA		271308	IN301127-IN301127-15	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAJESH	KUMAR	GUPTA	NA			PARASPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA		271504	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	15-JAN-2022
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHRI	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN300513-IN300513-11	Amount for unclaimed and ur	280.00	15-JAN-2022
MAHESH	AGRAWAL		NA			CHAWANI BAZAR BAHRAICH BAHRI	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12010900-12010900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SATYAWATI	SHARMA		RAMSEVAK	PASTORE		C/O RAJESH SHARMA P N B CAMPUR	INDIA	UTTAR PRADESH	BAHRAICH		271901	IN301055-IN301055-10	Amount for unclaimed and ur	185.00	15-JAN-2022
NUSRAT	JAHAN		NA			ITI P O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI		272001	C12032700-12032700-4	Amount for unclaimed and ur	1050.00	15-JAN-2022
KRISHNA	NAND	SRIVASTAVA	SRI	NA	KPSRIVASTAVA	97 , ANDHIARI BAGH SOUTH GORAN	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300556-IN300556-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300011-IN300011-10	Amount for unclaimed and ur	1960.00	15-JAN-2022
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANGAON COLON	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301774-IN301774-11	Amount for unclaimed and ur	85.00	15-JAN-2022
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORABA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12034600-12034600-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
POONAM	SINGH		NA			RAIGANJ NORTH BANKATCHAK GEE	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300214-IN300214-16	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
HARI	SARAN		NA			46 AVAS VIKAS COLONY BETIA HAT	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL U	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	370.00	15-JAN-2022
BABITA	RASTOGI		NA			MEERUT CLOTH HOUSE URDU BAZA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	15-JAN-2022
ANUPAM	GUPTA		GOPAL	J	GUPTA	C/O ANUPAM GUPTA & CO CHARTE	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN302025-IN302025-34	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYNI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301127-IN301127-15	Amount for unclaimed and ur	85.00	15-JAN-2022
INDIRA	BARANWAL		NA			INDIRA BARANWAL C/O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301127-IN301127-15	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AVAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and ur	620.00	15-JAN-2022
DR	GANGA	SHANKEROJHA	N	M	OIJA	23 NATHMALPUR NEAR M P POLYTE	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	15-JAN-2022
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR		273016	IN302025-IN302025-34	Amount for unclaimed and ur	1120.00	15-JAN-2022
IMAMUDDIN	AKHTAR	KHAN	MAINUDDIN	KHAN		VILL/PO. - BHITAULI BAZAR MAHAR	INDIA	UTTAR PRADESH	GORAKHPUR		273302	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	15-JAN-2022
CHANDER	KANTAR	BATRA	LAXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FAREH	INDIA	UTTAR PRADESH	GORAKHPUR		273303	IN301557-IN301557-20	Amount for unclaimed and ur	185.00	15-JAN-2022
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273407	IN300888-IN300888-13	Amount for unclaimed and ur	700.00	15-JAN-2022
GEETA	ARORA		RAM	ADYA		KASIA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA		274001	IN301557-IN301557-22	Amount for unclaimed and ur	100.00	15-JAN-2022

SATYAJEET	KUMAR	DWIVEDI	NA			INDRA NAGAR PADRAUNA PADRAU	INDIA	UTTAR PRADESH	DEORIA		274304	C12013200-12013200-4	Amount for unclaimed and ur	170.00	15-JAN-2022
VINOD	KUMAR	SRIVASTAVA	SRI	R		BLALSRIVASTAVA	H NO-4 B,ONKAR NAGAR JAILROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273014	IN301653-IN301653-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAM	ADHIN	RAM	NA			VILL- BADHUA GODAM POST- BADH	INDIA	UTTAR PRADESH	BHFANJAN		275101	IN301557-IN301557-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SHAHID	JAMAL		NA			PURAFARID KHIRIBAG MAJU NATH B	INDIA	UTTAR PRADESH	BHFANJAN		275101	C12030400-12030400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SUNITA	KHANDELWAL		RAJ	KUMAR		C/O ANUPAM GENERAL STORE SAH	INDIA	UTTAR PRADESH	BHFANJAN		275101	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SANGAM	ARORA		HARI	KISHAN		ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN300206-IN300206-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SHAMSHUZOHA			ABDULA	RAHEEM			H NO 50 SHEKHAPURA KOTVAAL AJ	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN302201-IN302201-11	Amount for unclaimed and ur	55.00	15-JAN-2022
GITA	TIWARI						H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RIZWAN	AHMAD	SIDDIQUI	NA				OPP CIVIL COURT GATE NORTH AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001	C13041400-13041400-4	Amount for unclaimed and ur	280.00	15-JAN-2022
KAMALI	YADAV		NA				VILL CHAK BHAI KHA POST CHAK IN	INDIA	UTTAR PRADESH	AZAMGARH	276001	C13041400-13041400-4	Amount for unclaimed and ur	500.00	15-JAN-2022
SANTOSH	KUMAR	JAIWAL	NA				H NO 124 MEHANAJAPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276203	C12018600-12018600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SUMAN	DEVI		AJAY	KUMAR	YADAV		NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206	IN301330-IN301330-17	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
SAYEED	AKHTAR		HAJI	MOHAMMAD	WAIS		PURA SOFI MUBARAKPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276404	IN301774-IN301774-12	Amount for unclaimed and ur	20.00	15-JAN-2022
SALIL	KUMAR	SINGH	NA				NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001	C12018600-12018600-4	Amount for unclaimed and ur	465.00	15-JAN-2022
SWAPNA	MAZUMDAR		ARUN	KUMAR		MAZUMDAR	C/ O D MAZUMDAR PRAKASH COLO	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557-IN301557-22	Amount for unclaimed and ur	15.00	15-JAN-2022
PRASHANT	KUMAR	SINGH	MR	V	BSINGH		145 A VIVEKANAND SOCIETY HULI C	INDIA	WEST BENGAL	KOLKATA	700007	IN301250-IN301250-28	Amount for unclaimed and ur	110.00	15-JAN-2022
MAHESH	BANSAL		KAILASH	BANSAL			1861 Dampier Nagar Mathura	INDIA	UTTAR PRADESH	MATHURA	281001	IN301774-IN301774-10	Amount for unclaimed and ur	85.00	15-JAN-2022
JAGDISH	CHANDRA	MISHRA	SH	GOKUL	CHANDRA		1092 B KAJIPARA MATHURA UTTAR	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and ur	85.00	15-JAN-2022
VIVEK	TYAGI		JAGDISH	PRASAD	TYAGI		QRT NO 2EL AB LINE SHIVAJI PARK N	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and ur	100.00	15-JAN-2022
CHARAN	LAL	SHARMA	NA				1683 MAINAGRAH MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	C12020600-12020600-4	Amount for unclaimed and ur	280.00	15-JAN-2022
ANJU	GUPTA		NA				40 SWAMI GHAT, (63 CHURUWALI G	INDIA	UTTAR PRADESH	MATHURA	281001	C12030000-12030000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJEEV	GOYAL		NA				F 7 MADHAV PURI MAHOLI ROAD N	INDIA	UTTAR PRADESH	MATHURA	281004	C12029900-12029900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PRAKASH	CHAND	JAIN	SHRI	B	UJAIN		JAINSON AUTO INDUSTRIES PRATA	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-20	Amount for unclaimed and ur	5.00	15-JAN-2022
VISHAL	GARG		SHRI	PURSHOTTAM	DASSGARG		HAFZAN GALI MAIN MARKET FATEH	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-20	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
RANI	AGARWAL		RADHA	MOHAN			258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN301006-IN301006-10	Amount for unclaimed and ur	30.00	15-JAN-2022
MANJU	MEHRA		NA				18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	C12021400-12021400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MADHU	JAIN		W	QAZADKUMARJAIN			123, SHIVAJI MARKET, AGRA, IN	INDIA	UTTAR PRADESH	AGRA	282004	IN301006-IN301006-10	Amount for unclaimed and ur	165.00	15-JAN-2022
PREM	TANEJA		W	OMIRROHITTANEJA			81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005	IN301006-IN301006-10	Amount for unclaimed and ur	110.00	15-JAN-2022
RAM	CHAND	GUPTA	S	OSHRISAHABCHANDGUPTA			6/130, SOAMI NAGAR DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	IN301006-IN301006-10	Amount for unclaimed and ur	390.00	15-JAN-2022
PANKAJ	SAXENA		M	N	SAXENA		B 8/52 NEW KAUSHALPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	IN302236-IN302236-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ASHWANI	KUMAR	SHARMA	NA				13, PATILPUTRA ENCLAVE DAYALBA	INDIA	UTTAR PRADESH	AGRA	282005	IN301557-IN301557-20	Amount for unclaimed and ur	465.00	15-JAN-2022
RAKESH	GOYAL		LATE	O	PGOYAL		109, SECTOR -12 B AVAS VIKAS COL	INDIA	UTTAR PRADESH	AGRA	282007	IN300206-IN300206-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAVINDRA	KUMAR		LAXMI	NARAYAN			H NO 121 VISHNU COLONY SHAHGA	INDIA	UTTAR PRADESH	AGRA	282010	IN302679-IN302679-30	Amount for unclaimed and ur	220.00	15-JAN-2022
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	15-JAN-2022
MANMOHAN	PALIWAL		NA				53 ATTAWAL ATTAWAL NR RADHAK	INDIA	UTTAR PRADESH	AGRA	283203	C12010900-12010900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SHALINI	JAIN		NA				NEAR DURGAMANDIR OPP. SALES T	INDIA	UTTAR PRADESH	AGRA	283203	C12044700-12044700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
SANDEEP	SINGHAL		NA				81 MOH GANJ FIROZABAD UP FIRQ	INDIA	UTTAR PRADESH	AGRA	283203	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RISHI	KUMAR		RAM	NARAIN	GUPTA		J.D.A - 60, KAILASH RESIDENCY NEW	INDIA	UTTAR PRADESH	JHANSI	284001	IN301006-IN301006-10	Amount for unclaimed and ur	500.00	15-JAN-2022
SAROJ	SINGH	JUDEO	NRIPENDRA	SINGH	JUDEO		B.NO 26, LALITPUR ROAD JHANSI C	INDIA	UTTAR PRADESH	JHANSI	284001	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
M	SKPSOLVEXLIMITED		NA				VILLAGE HARSHAMAU P O NIWARI	INDIA	UTTAR PRADESH	JHANSI	284001	IN300513-IN300513-11	Amount for unclaimed and ur	2240.00	15-JAN-2022
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	15-JAN-2022
AMBRISH	CHANDRA	AGRVAL	NA				H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001	C12033200-12033200-4	Amount for unclaimed and ur	140.00	15-JAN-2022
MEGHA	JAIN		LAKHMI	CHAND	JAIN		11 GANESH MADIYA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	IN300214-IN300214-11	Amount for unclaimed and ur	840.00	15-JAN-2022
NARESH	CHANDRA	VIJAYVERGIYA	NA				195, CHAMAN GANJ SIPRI BAZAR, JH	INDIA	UTTAR PRADESH	JHANSI	284001	IN301006-IN301006-10	Amount for unclaimed and ur	600.00	15-JAN-2022
UMA	MITTAL		ASHIT	KUMAR	MITTAL		558 PREM GANJ SIPRI BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284003	IN300118-IN300118-10	Amount for unclaimed and ur	115.00	15-JAN-2022
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	15-JAN-2022
ABDUL	SALAM		NOORAMUHAMMAD				377 NADIPURA LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006-IN301006-10	Amount for unclaimed and ur	650.00	15-JAN-2022
ARVIND	KUMAR	GUPTA	RAM	SEWAK	GUPTA		2188 INDRA NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001	IN300513-IN300513-17	Amount for unclaimed and ur	560.00	15-JAN-2022
ASHUTOSH	PATHAK		NA				PATHAK MEDICAL STORE MAIN RAQ	INDIA	UTTAR PRADESH	ORAI	285205	C12029900-12029900-4	Amount for unclaimed and ur	70.00	15-JAN-2022
UPENDRA	KUMAR	SHARMA	NA				C/O UPENDRA KUMAR ADVOCATE N	INDIA	RAJASTHAN	ALWAR	301001	C12017701-12017701-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RUCHI	GUPTA		NA				BARLA BASS NEAR KAPIL SALES AGE	INDIA	RAJASTHAN	ALWAR	301001	C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MAHENDRA	KUMAR	NAGPAL	NA				112 PANCHWATI SCHEME NO 7 ALW	INDIA	RAJASTHAN	ALWAR	301001	C13019300-13019300-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
IVOTI	GUPTA		SATYA	NARAYAN	GUPTA		188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001	IN301330-IN301330-19	Amount for unclaimed and ur	55.00	15-JAN-2022
BAJRANG	LAL	YADAV	NA				23, SUNDAR VIHAR DURGA PURA, W	INDIA	RAJASTHAN	JAIPUR	302001	C12012101-12012101-4	Amount for unclaimed and ur	75.00	15-JAN-2022
SUMAN	YADAV		NA				23, SUNDAR VIHAR DURGAPURA W	INDIA	RAJASTHAN	JAIPUR	302001	C12012101-12012101-4	Amount for unclaimed and ur	75.00	15-JAN-2022
OM	PRAKASH	ATOLIA	NA				S/O MOHAN LAL ATOLIA H.NO. 865,	INDIA	RAJASTHAN	JAIPUR	302001	C12036600-12036600-4	Amount for unclaimed and ur	115.00	15-JAN-2022
SUDHA	GUPTA		NA				BANK OF BARODA TRIPOLIYA BAZAR	INDIA	RAJASTHAN	JAIPUR	302002	C12017701-12017701-4	Amount for unclaimed and ur	280.00	15-JAN-2022
KIRAN	PANCHOLI		NA				A-25 LAXMI NARAYANPURI CHOUKR	INDIA	RAJASTHAN	JAIPUR	302002	C12033200-12033200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
NEVURI	SRINIVASA	REDDY	NEVURI	CHANDRA	REDDY		WG CDR NS REDDY AIR FORCE STAT	INDIA	RAJASTHAN	JAIPUR	302002	IN300513-IN300513-13	Amount for unclaimed and ur	280.00	15-JAN-2022
UMA	GUPTA		GAURESH	KUMAR	GUPTA		6 GA 2 GULAB NIWAS JAWAHAR NA	INDIA	RAJASTHAN	JAIPUR	302004	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	15-JAN-2022
KISHORE	PANJABI		NA				1 GHA 37 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	C12033200-12033200-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA			101, KANCHAN APARTMENT OPP. L	INDIA	RAJASTHAN	JAIPUR	302004	IN301160-IN301160-30	Amount for unclaimed and ur	560.00	15-JAN-2022
CHAIN	SHANKER	PALIWAL	NA				30,MOTI NAGAR, NEAR LATA CINEM	INDIA	RAJASTHAN	JAIPUR	302012	C12017701-12017701-4	Amount for unclaimed and ur	70.00	15-JAN-2022
PUSHPA	MODANI		NA				237 MANSAROVAR COLONY KALWA	INDIA	RAJASTHAN	JAIPUR	302012	IN301127-IN301127-15	Amount for unclaimed and ur	85.00	15-JAN-2022
SEEMA	SHANI		NA				C 47 DHADHICHI NAGAR ROAD NO	INDIA	RAJASTHAN	JAIPUR	302013	C12044700-12044700-4	Amount for unclaimed and ur	60.00	15-JAN-2022

SHUBHA	KOTHARI		K	K	KOTHARI	S - 141 MAHAVEER NAGAR B/H JAIPUR	INDIA	RAJASTHAN	JAIPUR			302015	IN300450-IN300450-12	Amount for unclaimed and ur	85.00	15-JAN-2022
AYAN	AGARWAL		NA			4/69 , VIDHYADHAR NAGAR A-12, O	INDIA	RAJASTHAN	JAIPUR			302013	C12017701-12017701-4	Amount for unclaimed and ur	185.00	15-JAN-2022
PAWAN	KUMAR	GUPTA	SUWA	LAL	KATTA	63,64 SHIVAJI NAGAR SHASTRI NAG	INDIA	RAJASTHAN	JAIPUR			302016	IN302700-IN302700-20	Amount for unclaimed and ur	40.00	15-JAN-2022
ANJU	JAIN		NA			PLOT NO. 77 USHA COLONY MALVIY	INDIA	RAJASTHAN	JAIPUR			302017	IN301330-IN301330-17	Amount for unclaimed and ur	165.00	15-JAN-2022
NAKUL	CHAWLA		VINAY	KUMAR	CHAWLA	2/22 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR			302017	IN300513-IN300513-19	Amount for unclaimed and ur	10.00	15-JAN-2022
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR			302020	IN301549-IN301549-15	Amount for unclaimed and ur	280.00	15-JAN-2022
SEEMA	DADHICH		VIJAY	PRAKASH	DADHICH	E 5/53 CHITRAKOOT SCHEME AJMER	INDIA	RAJASTHAN	JAIPUR			302021	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	15-JAN-2022
MAHENDRA	KUMAR	SABOO	NA			42 NEMI NAGAR SHREE RAM MARG	INDIA	RAJASTHAN	JAIPUR			302021	C16010100-16010100-4	Amount for unclaimed and ur	1490.00	15-JAN-2022
LAXMI	NARAYAN	SHARMA	NA			303, VRINDAVAN APARTMENT CENT	INDIA	RAJASTHAN	JAIPUR			302023	IN302531-IN302531-10	Amount for unclaimed and ur	100.00	15-JAN-2022
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STORE	INDIA	RAJASTHAN	JAIPUR			303108	C12031400-12031400-4	Amount for unclaimed and ur	465.00	15-JAN-2022
LALTA	PRASAD	GUPTA	RAM	SWAROOP		S/O RAM SWAROOP GUPTA NEW FA	INDIA	RAJASTHAN	DAUSA			303303	IN301055-IN301055-10	Amount for unclaimed and ur	185.00	15-JAN-2022
NIRMAL	KHANDELWAL		NA			43 Water Vakrs K Bagal Men V And	INDIA	RAJASTHAN	DAUSA			303313	C12029900-12029900-4	Amount for unclaimed and ur	80.00	15-JAN-2022
ACHINTYA	BISWAS		ARABINDA	BISWAS		VILL. PO. - SIKANDRA TEH. - SIKRAJ D	INDIA	RAJASTHAN	DAUSA			303326	IN301160-IN301160-30	Amount for unclaimed and ur	225.00	15-JAN-2022
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAJ	INDIA	RAJASTHAN	TONK			304021	C12024700-12024700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GA	INDIA	RAJASTHAN	AJMER			305001	C12020600-12020600-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALLI LAKHAN K	INDIA	RAJASTHAN	AJMER			305001	C12033200-12033200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHAI	INDIA	RAJASTHAN	AJMER			305001	IN300394-IN300394-12	Amount for unclaimed and ur	85.00	15-JAN-2022
DEEPAK	KUMAR	BHAMBHANI	NA			80/14,BEHIND TANWAR MOTORS, S	INDIA	RAJASTHAN	AJMER			305001	C13025900-13025900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAK	INDIA	RAJASTHAN	AJMER			305001	C13041400-13041400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ANOOOP	SHARMA		NA			73 ASHOK MARG ANASAGAR LINK R	INDIA	RAJASTHAN	AJMER			305001	IN301127-IN301127-15	Amount for unclaimed and ur	30.00	15-JAN-2022
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER			305001	IN301330-IN301330-18	Amount for unclaimed and ur	5.00	15-JAN-2022
PIYUSH	ARORA		NA			H. NO. 26 L I C COLONY AJMER (RA)	INDIA	RAJASTHAN	AJMER			305006	IN301330-IN301330-20	Amount for unclaimed and ur	55.00	15-JAN-2022
GOPAL	MANGAL		SH		PRAKASHCHANDJIAGARWAL	854 RAJ NARAYAN ROAD WARD NO	INDIA	RAJASTHAN	NASIRABAD			305601	IN301127-IN301127-15	Amount for unclaimed and ur	40.00	15-JAN-2022
VIMAL	KUMAR	JAIN	NA			C./O. BARIYATA SADAN ENGINEER S	INDIA	RAJASTHAN	MADANGANJ			305801	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
KUSUM	JAIN		NA			GANESHMALI BANGLA KE PASS SQ	INDIA	RAJASTHAN	MARWAR JN			306103	C12033200-12033200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
TULSI	COTTON	MILLSPLYLTD	NA			F-332-333, MANDIA ROAD PALI RAJ	INDIA	RAJASTHAN	PALI			306401	IN301485-IN301485-10	Amount for unclaimed and ur	40.00	15-JAN-2022
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI			306401	IN302269-IN302269-11	Amount for unclaimed and ur	5.00	15-JAN-2022
NAVEEN	MEHTA		NA			157, MAHAVEER NAGAR PALI MAR	INDIA	RAJASTHAN	PALI			306401	C12012101-12012101-4	Amount for unclaimed and ur	225.00	15-JAN-2022
GHAMANDI	RAM	SALECHA	NA			25,TILAK NAGAR PALI-MARWAR	INDIA	RAJASTHAN	PALI			306401	C12012101-12012101-4	Amount for unclaimed and ur	75.00	15-JAN-2022
DHAN	RAJ	AGARWAL	NA			C/O KOOHINOR-KIRANA STORE NE	INDIA	RAJASTHAN	PALI			306902	C12012101-12012101-4	Amount for unclaimed and ur	55.00	15-JAN-2022
JINENDRA	KUMAR	JAIN	NA			C/O SUBHASH AUTOMOBILES OLD B	INDIA	RAJASTHAN	SUMERPUR			342001	C12012101-12012101-4	Amount for unclaimed and ur	90.00	15-JAN-2022
PADAM	SINGH	RANAWAT	MODSINGHI			PCCB NEELKANTH SUMERPUR RAJA	INDIA	RAJASTHAN	PALI			306902	IN300513-IN300513-12	Amount for unclaimed and ur	445.00	15-JAN-2022
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU	INDIA	RAJASTHAN	SIROHI			307026	C12017701-12017701-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
INDIRA	MEHTA		ASHOK	MEHTA		H- 5 AND 6 R C VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA			311001	IN302269-IN302269-10	Amount for unclaimed and ur	50.00	15-JAN-2022
RAJENDRA	KUMAR	KABRA	SHRINIVAS	KABRA		99, SUZUKI ENCLAVE, CHITTOR ROA	INDIA	RAJASTHAN	BHILWARA			311001	IN302269-IN302269-10	Amount for unclaimed and ur	195.00	15-JAN-2022
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	15-JAN-2022
SAMPAT	LAL	SAMDANI	NA			345 A DEVARIA BALAJI ROAD SANJA	INDIA	RAJASTHAN	BHILWARA			311001	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	15-JAN-2022
KIRAN	AGAL		A-265 R.K. COLONY C/O B.L. BAHETI				INDIA	RAJASTHAN	BHILWARA			311001	C12010605-12010605-4	Amount for unclaimed and ur	650.00	15-JAN-2022
ABHISHEK	TONGIA		137,SHASTRI NAGAR MAIN SECTOR				INDIA	RAJASTHAN	BHILWARA			311001	C12017701-12017701-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
GAUTAM	KUMAR	GUGALIA	NA			39,VARDHMAN COLONY GALI NO.5	INDIA	RAJASTHAN	BHILWARA			311001	C13017600-13017600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
LAXMAN	SINGH	SHEKHAWAT	NA			C-55,ZINC COLONY HURDA RAJAST	INDIA	RAJASTHAN	BHILWARA			311022	C12024700-12024700-4	Amount for unclaimed and ur	370.00	15-JAN-2022
CHANCHAL	JAIN		BABU	LAL	JAIN	C-2, MEERA NAGAR, CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH			312001	IN302269-IN302269-11	Amount for unclaimed and ur	280.00	15-JAN-2022
SHAMBHU	LAL	RANKA	NA			SHAMBHU LAL RANKA E-12, PANCH	INDIA	RAJASTHAN	CHITTORGARH			312001	C12025700-12025700-4	Amount for unclaimed and ur	150.00	15-JAN-2022
KRISHNA	DAS	MAHANT	RAM	CHANDRA	MAHANT	1 A SCHEME NO 6 KUMBHA NAGAR	INDIA	RAJASTHAN	CHITTORGARH			312001	IN302269-IN302269-12	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI	INDIA	RAJASTHAN	CHITTORGARH			312401	C12033200-12033200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
REKHA	JAIN		NA			TELION KI GALLI PARTAPGARH	INDIA	RAJASTHAN	CHITTORGARH			312605	C13017600-13017600-4	Amount for unclaimed and ur	650.00	15-JAN-2022
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH R	INDIA	RAJASTHAN	CHITTORGARH			312605	IN301330-IN301330-17	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
LALITA	DAVE		C-4, RAGHUKUL COMPLEX SUBHASH				INDIA	RAJASTHAN	UDAIPUR			313001	C12012101-12012101-4	Amount for unclaimed and ur	225.00	15-JAN-2022
VINOD	LUNKAD		NA			3- CHHABILA BHERU MARG NEAR PA	INDIA	RAJASTHAN	UDAIPUR			313001	C12018301-12018301-4	Amount for unclaimed and ur	155.00	15-JAN-2022
PANKAJ	NAGORI		NA			14- GLASS FACTORY SUNDERWAS U	INDIA	RAJASTHAN	UDAIPUR			313001	C12018301-12018301-4	Amount for unclaimed and ur	790.00	15-JAN-2022
KADIYA	PRAVINKUMAR	AMRATLAL	KADIYA	AMRATLAL		13/2 PARIMAL SOCIETY VIS NAGAR	INDIA	GUJARAT	MEHSANA			384315	IN300601-IN300601-10	Amount for unclaimed and ur	55.00	15-JAN-2022
NARENDRAKUMAR	DAHVALAL	SONI	NA			6/90 MAJADAR VADGAM BANASKAN	INDIA	GUJARAT	PALANPUR			385210	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PATEL	SUNILKUMAR	NAGINBHAI	NAGINBHAI	PATEL		TO-TRIKAMPURA PO-RAMOL TA-DA	INDIA	GUJARAT	KHEDA			387710	IN301645-IN301645-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ARIF	HASANBHAI	VORA	NA			SHABIBR MANZIL B/H NYAY MANDI	INDIA	GUJARAT	VADODARA			390001	C13016700-13016700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
BHUMIKA	SANDEEP	JAISWAL	NA			NEELDHARA, SHIVBAUG MAIN RO	INDIA	GUJARAT	VADODARA			390001	C13016700-13016700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
VASANTRAO	JAYSING	PAWALE	NA			OPP. DUTT MANDIR BARANPURA V	INDIA	GUJARAT	VADODARA			390001	C13016700-13016700-4	Amount for unclaimed and ur	80.00	15-JAN-2022
ARJUNSINGH	INDERSINGH	VIJAY	NA			599-F, 'D' CABIN RAILWAY COLONY N	INDIA	GUJARAT	VADODARA			390002	C13016700-13016700-4	Amount for unclaimed and ur	560.00	15-JAN-2022
RAJNIKANT	C	PATEL	CHHOTABHAI	T	PATEL	36/B NUTAN BHARAT SOCIETY ALKA	INDIA	GUJARAT	VADODARA			390007	IN300757-IN300757-10	Amount for unclaimed and ur	2520.00	15-JAN-2022
RAMANBHAI	AJEDIYA		SAKABHAI	AJEDIYA		AT BORKHEDA P O KATWARA TA DIS	INDIA	GUJARAT	VADODARA			390007	IN300450-IN300450-11	Amount for unclaimed and ur	30.00	15-JAN-2022
JAYSHIL	NANUBHAI	SHUKLA	NA			C-4-4 SAHJANAND APPT OLD PADRA	INDIA	GUJARAT	VADODARA			390007	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PATEL	SUNDEEP	VISHNUKUMAR	NA			A/4/1 GANESHKRUPA SOCIETY CHIK	INDIA	GUJARAT	VADODARA			390007	C13016700-13016700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
NEELAM	A	GAUTAM	NA			GB COLONY II-6/6, SKV NAGAR, W	INDIA	GUJARAT	ANAND			388239	C12011300-12011300-4	Amount for unclaimed and ur	465.00	15-JAN-2022
HERGINDER	KAUR	KAPOORSINGHLE	NA			5F NO 9 ANKUR RESIPLA CHANKYA	INDIA	GUJARAT	VADODARA			390008	C12033200-12033200-4	Amount for unclaimed and ur	10.00	15-JAN-2022
ARTI	BHUPENDRA	RAUGURU	NA			110, SHARAD NAGAR SOCIETY, TAR	INDIA	GUJARAT	VADODARA			390009	C13016700-13016700-4	Amount for unclaimed and ur	605.00	15-JAN-2022
PRAVINBHAI	RANCHHODLAL	BHATT	NA			H/48-65, MADHAV PARK NR, SOMN	INDIA	GUJARAT	VADODARA			390009	C13016700-13016700-4	Amount for unclaimed and ur	35.00	15-JAN-2022
DRAMIL	JAGDISHBHAI	VYAS	JAGDISHBHAI	VYAS		5, PARAMBHAM SOC. NEAR MANJA	INDIA	GUJARAT	VADODARA			390011	IN303052-IN303052-10	Amount for unclaimed and ur	5.00	15-JAN-2022
REENA	AJAY	VERMA	AJAY	S	VERMA	66, PITAMBER SOCIETY OLD PADRA	INDIA	GUJARAT	VADODARA			390015	IN301991-IN301991-10	Amount for unclaimed and ur		

KALPANA	K	SOLANKI	NA			10 , TEJAS PARK , OPP JAY JALARAM	INDIA	GUJARAT	VADODARA		390015	C12047200-12047200-4	Amount for unclaimed and ur	475.00	15-JAN-2022
SOURIN	BHARATKUMAR	SHAH	NO			II FLR SILVER CYBER SPACE SY NO	INDIA	TELANGANA	HYDERABAD		500081	IN303028-IN303028-52	Amount for unclaimed and ur	15.00	15-JAN-2022
PIYUSHKUMAR	YOGENDRA	JANI	YOGENDRA	LALSHANKAR	JANI	GOLDEN SILVER ROAD GOLDEN AP	INDIA	GUJARAT	VADODARA		390023	IN300394-IN300394-15	Amount for unclaimed and ur	70.00	15-JAN-2022
CHITRALAL	JETHALAL	CHOKSHI	NA			NEAR VAKIL'S BUNGALOW RESIDE R	INDIA	GUJARAT	VADODARA		391110	C13016700-13016700-4	Amount for unclaimed and ur	65.00	15-JAN-2022
RAJENDRA	P	MEHTA	PRADYUMANBHAI	M	MEHTA	375, KOVALI TA. BARODA DIST. BAR	INDIA	GUJARAT	VADODARA		391330	IN301991-IN301991-10	Amount for unclaimed and ur	280.00	15-JAN-2022
PATEL	ANILKUMAR	RAVJIBHAI	NA			MELDI NIWAS UNDERA ROAD AT-KC	INDIA	GUJARAT	VADODARA		391330	C13016700-13016700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RASIKLAL	MOHANLAL	PATEL	NA			QTR. 429/B, GSFC TOWNSHIP DIST	INDIA	GUJARAT	VADODARA		391750	C12042800-12042800-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PURNIMA	JAYANTILAL	SHAH	NA			48/49 CHIKUWADI ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393001	C16010100-16010100-4	Amount for unclaimed and ur	15.00	15-JAN-2022
BAKUL	HASMUKHLAL	SHAH	NA			C/O.DHWANI ELECTRICALS SHOP NO	INDIA	GUJARAT	ANKLESHWAR		393002	C12033500-12033500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SANJAYBHAI	ARVINDBHAI	PATEL	NA			204,SANTARDASHAN APT, KOSAD, SU	INDIA	GUJARAT	SURAT		394105	C12041500-12041500-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SARJUKUMAR	N	PATEL	NA			27 MAHALAXMI SOC COLLEGE ROAD	INDIA	GUJARAT	SURAT		394107	C12023000-12023000-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ASHVIN	JASHVANTLAL	VAYWALA	JASHVANTLAL	GANPATRAM	VAYWALA	FLAT NO 201 SAI PRATIK RESIDENCE	INDIA	GUJARAT	SURAT		395002	IN302201-IN302201-10	Amount for unclaimed and ur	55.00	15-JAN-2022
AJAYKUMAR	V	PATEL	V	K	PATEL	9 KAMLA PARK M G ROAD NEAR RA	INDIA	GUJARAT	SURAT		394601	IN300513-IN300513-20	Amount for unclaimed and ur	10.00	15-JAN-2022
LABEN	SOLANKI		RAJENDRA	SINGH	SOLANKI	7 SWASHRAY SOCIETY DHULIA ROAD	INDIA	GUJARAT	SURAT		394601	IN300476-IN300476-43	Amount for unclaimed and ur	220.00	15-JAN-2022
HANSABEN	ARVINDLAL	SHAH	NA			401,SHALIBHADRA COMPLEX KADA	INDIA	GUJARAT	SURAT		395001	C12010900-12010900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
ARVINDLAL	KASTURCHAND	SHAH	NA			401, SHALIBHADRA COMPLEX KADA	INDIA	GUJARAT	SURAT		395001	C12010900-12010900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
INDU	RAJ	BHATIA	NA			G/1 CITY PARK SOCIETY GHOD DOD	INDIA	GUJARAT	SURAT		395001	IN300484-IN300484-12	Amount for unclaimed and ur	280.00	15-JAN-2022
S	S	VITHIYANANDAN	NA			NO. 27 3RD TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI		600028	IN301080-IN301080-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMANATHAN	C	KARUPPAN	C			S-4, LANDMARVEL APPT 24/11, RAJ	INDIA	TAMIL NADU	CHENNAI		600028	IN302679-IN302679-32	Amount for unclaimed and ur	280.00	15-JAN-2022
SUDHIR	C	NARASIMHA	MURTHY	C		OLD NO 26, NEW NO 12 NOWROJI S	INDIA	TAMIL NADU	CHENNAI		600031	IN301696-IN301696-11	Amount for unclaimed and ur	210.00	15-JAN-2022
SANGEETHA	G	NATHAN	R	GURU	NATHAN	2A GURU SHREE APARTMENTS 24 G	INDIA	TAMIL NADU	CHENNAI		600031	IN300020-IN300020-11	Amount for unclaimed and ur	500.00	15-JAN-2022
M	S	KRISHNAKUMAR	LATE	M	RSUBRAMANIAN	KGR ESHWAR 32 B, POSTAL COLONY	INDIA	TAMIL NADU	CHENNAI		600033	IN302269-IN302269-11	Amount for unclaimed and ur	85.00	15-JAN-2022
M	ABU		ISMAIL			NO 22/25 THALAYARI STREET WEST	INDIA	TAMIL NADU	CHENNAI		600033	IN300513-IN300513-16	Amount for unclaimed and ur	15.00	15-JAN-2022
BALAJI	N		NARASIMHAN	M		NEW 14 OLD 50/A THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI		600033	IN301313-IN301313-20	Amount for unclaimed and ur	185.00	15-JAN-2022
MITA	N	JOSHI	NARESH	JOSHI		7 VIDVAN SUNDARAM STREET NUN	INDIA	TAMIL NADU	CHENNAI		600034	IN300302-IN300302-10	Amount for unclaimed and ur	165.00	15-JAN-2022
RAMAMANI	R		RAMESH	V		C/P ASHOK LEYLAND LTD ENGINES I	INDIA	TAMIL NADU	CHENNAI		600035	IN301637-IN301637-40	Amount for unclaimed and ur	5.00	15-JAN-2022
JAYALAKSHMI	G		A	V	SHARMA	3 E SRIDEV APTS I MAIN ROAD CIT N	INDIA	TAMIL NADU	CHENNAI		600035	IN302902-IN302902-45	Amount for unclaimed and ur	85.00	15-JAN-2022
RASHMI	SURESH	CHINCHANIKAR	NA			QUARTER # D1-60,BONN AVENUE, II	INDIA	TAMIL NADU	CHENNAI		600036	C13019300-13019300-4	Amount for unclaimed and ur	1680.00	15-JAN-2022
P	SUBBARAJ		S	PERIYANAYAGAM		227A VGP NAGAR MOGAPPAIR WES	INDIA	TAMIL NADU	CHENNAI		600037	IN301549-IN301549-14	Amount for unclaimed and ur	930.00	15-JAN-2022
JAIKUMAR	T	V	VENKATESAN			NO 3/134 NAKKERAN SALAI MOGAR	INDIA	TAMIL NADU	CHENNAI		600037	IN300513-IN300513-21	Amount for unclaimed and ur	20.00	15-JAN-2022
UMAKANATHAN	N		NAMASIVAYAM			283/6 JAIHIND FLATS BELLY AREA A	INDIA	TAMIL NADU	CHENNAI		600040	IN301313-IN301313-20	Amount for unclaimed and ur	550.00	15-JAN-2022
RAKESH	KUMAR	JAIN	SHANKER	LAL	JAIN	13TH MAIN ROAD IIB JAMALS SHYA	INDIA	TAMIL NADU	CHENNAI		600040	IN300476-IN300476-42	Amount for unclaimed and ur	185.00	15-JAN-2022
MANDANNA	SHRUTHI		NA			B-1 GUNAPRIYA APTS 3RD SEA WAR	INDIA	TAMIL NADU	CHENNAI		600041	C12035000-12035000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SANGEETA	REGG		NA			24, MARTAND CHOWK RAMBAGH I	INDIA	MADHYA PRADESH	INDORE		452003	C12010608-12010608-4	Amount for unclaimed and ur	170.00	15-JAN-2022
GEETA	VERMA		MAHESH	VERMA		C/O BHAVNA ENTERPRISES KHATIPU	INDIA	MADHYA PRADESH	INDORE		452003	IN300484-IN300484-13	Amount for unclaimed and ur	100.00	15-JAN-2022
SAPNA	MOTWANI		NA			53 LADKANA NAGAR MANIK BAUG H	INDIA	MADHYA PRADESH	INDORE		452004	C12033200-12033200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
SANJAY	KUMAR	ZAMAD	NA			178/2,MAHAWAR NAGAR ANNAPUR	INDIA	MADHYA PRADESH	INDORE		452009	C13017600-13017600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MUKESH	KUMAR	GUPTA	JAWAHARLAL	GUPTA		B-215, VEENA NAGAR, I, INDORE (M)	INDIA	MADHYA PRADESH	INDORE		452010	IN301983-IN301983-10	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
SANGEETA	BHATNAGAR		NA			C-15/4 CAT COLONY PO CAT INDO	INDIA	MADHYA PRADESH	INDORE		452013	IN300214-IN300214-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SARITA	NAGDEVKU		NADEVPM			69, SIDHARATH NAGAR SAI BASERA	INDIA	MADHYA PRADESH	INDORE		452017	IN301696-IN301696-10	Amount for unclaimed and ur	465.00	15-JAN-2022
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRAP	INDIA	MADHYA PRADESH	BETMA		453441	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	15-JAN-2022
HAKIM	PATEL		AKBAR	PATEL		GRAM PUVARDA, HAPPA SANWER, I	INDIA	MADHYA PRADESH	INDORE		453771	IN301983-IN301983-10	Amount for unclaimed and ur	70.00	15-JAN-2022
NIKESH	BAROD		KALYAN	BAROD		VILL- KADVALI KHURD, INDORE (M)	INDIA	MADHYA PRADESH	INDORE		453771	IN301983-IN301983-10	Amount for unclaimed and ur	5.00	15-JAN-2022
ANAND	GUPTA		NA			SADAR BAZAR AMZERA MADHYA P	INDIA	MADHYA PRADESH	MANDU DHAR		454441	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PURUSHOTTAM	VIJAYVAGRIYA		NA			139, MAHESH VIHAR COLONY BEHIN	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300450-IN300450-11	Amount for unclaimed and ur	475.00	15-JAN-2022
ZIA	BANO	HUSAIN	NA			H.NO8-9 NAGPURWALA STREET DA	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300450-IN300450-12	Amount for unclaimed and ur	700.00	15-JAN-2022
SMT	SANGITANAGAICH		RAVI	NAGAICH		E 1 ENGG COLLEGE COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301127-IN301127-16	Amount for unclaimed and ur	350.00	15-JAN-2022
VIMAL	KUMAR	KHABIYA	NA			239 JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN		456335	C13019300-13019300-4	Amount for unclaimed and ur	280.00	15-JAN-2022
SHASHI	DANGEE		ASHOK	DANGEE		15, CHAUMUKHI POOL, RATLAM (N)	INDIA	MADHYA PRADESH	RATLAM		457001	IN301983-IN301983-10	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
JAYESH	SONI		NA			170 CHANDNI CHOWK RATLAM MA	INDIA	MADHYA PRADESH	RATLAM		457001	C13041400-13041400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
PINKESH	MEHRA		PRAKASH	CHANDRA	MEHRA	3 SHUKRAVARIA JAORA DISTT RAT	INDIA	MADHYA PRADESH	RATLAM		457226	IN300888-IN300888-14	Amount for unclaimed and ur	465.00	15-JAN-2022
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABH	INDIA	MADHYA PRADESH	JHABUA		457882	C12010900-12010900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
VIKAS	RAMAN	LALKATARIYA	NA			18, SUBHASH MARG RANAPUR M.P	INDIA	MADHYA PRADESH	JHABUA		457993	C12028900-12028900-4	Amount for unclaimed and ur	125.00	15-JAN-2022
VIJAY	LAXMI	AGRAWAL	NA			DUTT MANDIR ROAD MANDSAUR I	INDIA	MADHYA PRADESH	MANDSAUR		458001	C12028900-12028900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRYESH	AGRAWAL		SURESH	KUMAR	AGRAWAL	WARD NO 10, HOUSE NO 691, SCH	INDIA	MADHYA PRADESH	NEEMUCH		458441	IN301983-IN301983-10	Amount for unclaimed and ur	650.00	15-JAN-2022
DEEPAK	MAHESHWARI		SHIV	NARAIN	MUNDADA	6 BHOLA RAM COMPOUND NEEMU	INDIA	MADHYA PRADESH	NEEMUCH		458441	IN300214-IN300214-12	Amount for unclaimed and ur	225.00	15-JAN-2022
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, M	INDIA	MADHYA PRADESH	NEEMUCH		458441	C13023400-13023400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH SHAMGAR	INDIA	MADHYA PRADESH	NEEMUCH		458883	C12017700-12017700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SALIL	KUMAR	CHATURVEDI	NA			SD-302 MPEB COLONY SARNI MAD	INDIA	MADHYA PRADESH	BETUL		460447	C12038400-12038400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD		461223	IN3019300-13019300-4	Amount for unclaimed and ur	965.00	15-JAN-2022
JAGDISH	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	15-JAN-2022
GURPREET	SINGH	KALRA	S	JOGINDERSINGHKALRA		212 A, CHOKSEY NAGAR, NEAR D.I.G	INDIA	MADHYA PRADESH	BHOPAL		462001	IN301983-IN301983-10	Amount for unclaimed and ur	25.00	15-JAN-2022
KIRAN	CHOUDHARY		NA			E - 31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000-4	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL		462003	C12031600-12031600-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022

SWAPNA	JAIN		N	K	JAIN	J1 HARSHAWARDHAN NAGAR T.T.N	INDIA	MADHYA PRADESH	BHOPAL		462003		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	15-JAN-2022
NARENDRA	BHATTAD		JAMNADAS			G 6 KWALITY PARIKRAMA OPP MY F	INDIA	MADHYA PRADESH	BHOPAL		462011		IN300888-IN300888-14	Amount for unclaimed and ur	5.00	15-JAN-2022
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462021		IN300757-IN300757-11	Amount for unclaimed and ur	200.00	15-JAN-2022
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	15-JAN-2022
POORAN	KALA	SINGH	SHRI	KHUMAN	SINGH	E 6 RISHI KULP BY PASS ROAD PIPLA	INDIA	MADHYA PRADESH	BHOPAL		462021		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KAMLESH	BOLIA		NA			82-83 BAPU BAZAR 2ND FLOOR UDA	INDIA	RAJASTHAN	UDAIPUR		313001		C1202990-1202990-04	Amount for unclaimed and ur	110.00	15-JAN-2022
KULDEEP	JAIN		NA			204 I-BLOCK, H.M. SECTOR NO.14 U	INDIA	RAJASTHAN	UDAIPUR		313001		C1202990-1202990-04	Amount for unclaimed and ur	220.00	15-JAN-2022
REKHA	SONI		NA			42,MOTI CHOTTA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-04	Amount for unclaimed and ur	185.00	15-JAN-2022
HANI	SACHDEV		NA			6-B,SHAKTI NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-04	Amount for unclaimed and ur	85.00	15-JAN-2022
MAHESH	LOHAR		NA			27, MOTI CHOHTTA, UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-04	Amount for unclaimed and ur	5.00	15-JAN-2022
MANORAMA	DEVI	MEHTA				15, MEHTA BHAWAN SUNDARWAS	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-04	Amount for unclaimed and ur	635.00	15-JAN-2022
NARESH	KUMAR	GOYAL	GOKUL	CHAND	JAIN	H NO - 7, NEW KESHAV NAGAR ROQ	INDIA	RAJASTHAN	UDAIPUR		313002		IN302017-IN302017-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RILESH	MATHUR		N	P	MATHUR	55 SAMTA NGAR SECTOR 3 HIRAN N	INDIA	RAJASTHAN	UDAIPUR		313002		IN300183-IN300183-10	Amount for unclaimed and ur	85.00	15-JAN-2022
CHANDAN	KUMAR	BADALA	BASANTI	LAL		38 ARVIND NAGAR UDAIPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR		313002		IN301276-IN301276-30	Amount for unclaimed and ur	370.00	15-JAN-2022
SUSHMA	AGRAWAL		NA			17 MAHAVEER COLONY SECTOR - 4	INDIA	RAJASTHAN	UDAIPUR		313007		C12013300-12013300-04	Amount for unclaimed and ur	465.00	15-JAN-2022
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAJAS	INDIA	RAJASTHAN	UDAIPUR		313324		IN300450-IN300450-13	Amount for unclaimed and ur	140.00	15-JAN-2022
PREM	KUMAR	JAIN	NA			MAGAN LAL JAIN RAMGARH DUNG	INDIA	RAJASTHAN	DUNGARPUR		314001		C12010605-12010605-04	Amount for unclaimed and ur	25.00	15-JAN-2022
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUN	INDIA	RAJASTHAN	DUNGARPUR		314001		C12048400-12048400-04	Amount for unclaimed and ur	55.00	15-JAN-2022
KHUSPAL	BADAMILAL	GALALIA	NA			PVT BUS STAND KE SAMNE SAGWA	INDIA	RAJASTHAN	DUNGARPUR		314025		C12013300-12013300-04	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
GITA	ARORA		NA			42 KRISHNA NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR		321001		C12019101-12019101-04	Amount for unclaimed and ur	500.00	15-JAN-2022
DEEPAK	KUMAR		NA			A-139 RAMJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001		C12044700-12044700-04	Amount for unclaimed and ur	50.00	15-JAN-2022
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR		321001		C12044700-12044700-04	Amount for unclaimed and ur	525.00	15-JAN-2022
PAWAN	KUMAR	JHALANI	PRABHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDAV	INDIA	RAJASTHAN	BHARATPUR		321609		IN301127-IN301127-15	Amount for unclaimed and ur	700.00	15-JAN-2022
USHA	ARYA		NA			BHAYLA PURA . HINDAUN CITY RAJ	INDIA	RAJASTHAN	HINDAUN		322230		C12019101-12019101-04	Amount for unclaimed and ur	225.00	15-JAN-2022
AMIT	SHARMA		PURAN	CHAND		H 2B 41 VIKRAM NAGAR RAWATBH	INDIA	RAJASTHAN	BUNDI		323305		IN302269-IN302269-12	Amount for unclaimed and ur	75.00	15-JAN-2022
ASHISH	MITTAL		NA			H2B/25 VIKRAMNAGAR RAWATBH	INDIA	RAJASTHAN	BUNDI		323306		C12044700-12044700-04	Amount for unclaimed and ur	100.00	15-JAN-2022
MRS	SHANUMATHUR		MR	BRJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LIN	INDIA	RAJASTHAN	KOTA		324001		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	15-JAN-2022
RAJEEV	MISHRA		VED	PRAKASH	MISHRA	16 MODEL TOWN KOTA	INDIA	RAJASTHAN	KOTA		324002		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	15-JAN-2022
KOPAL	JAIN		NA			SETH KANWAR LAL JI KA NOHRA OP	INDIA	RAJASTHAN	KOTA		324004		C12029900-12029900-04	Amount for unclaimed and ur	10.00	15-JAN-2022
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-10	Amount for unclaimed and ur	460.00	15-JAN-2022
NEELAXI	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	C-404 AASHIRWAD ANANDAM BALA	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-10	Amount for unclaimed and ur	30.00	15-JAN-2022
SAROJ	MALAV		NA			1 T 15 RA AVASAN M KO SECTOR 1	INDIA	RAJASTHAN	KOTA		324005		C12010900-12010900-04	Amount for unclaimed and ur	30.00	15-JAN-2022
BANSHI	LAL	MITTAL	NA			1-RA-1,VIGYAN NAGAR NEAR ASHO	INDIA	RAJASTHAN	KOTA		324005		C12012107-12012107-04	Amount for unclaimed and ur	185.00	15-JAN-2022
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA		324005		C12028400-12028400-04	Amount for unclaimed and ur	80.00	15-JAN-2022
ANAND	SHUKLA		NA			16 B NEW COLONY KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA		324007		C12033500-12033500-04	Amount for unclaimed and ur	55.00	15-JAN-2022
DURGESH	SHAH		NA			SHASTRI MARG RATI TALAI BANSWA	INDIA	RAJASTHAN	BANSWARA		327001		C12010900-12010900-04	Amount for unclaimed and ur	100.00	15-JAN-2022
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA		327001		C12013200-12013200-04	Amount for unclaimed and ur	40.00	15-JAN-2022
VIJAY	GUJRATI		SOHAN	LAL	GUJRATI	106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA		327001		IN301774-IN301774-15	Amount for unclaimed and ur	55.00	15-JAN-2022
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HO	INDIA	RAJASTHAN	BANSWARA		327001		C16010100-16010100-04	Amount for unclaimed and ur	70.00	15-JAN-2022
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BAN	INDIA	RAJASTHAN	BANSWARA		327032		C12033200-12033200-04	Amount for unclaimed and ur	85.00	15-JAN-2022
NISAR	AHMAD	KUKA	NA			VPO- SAJJANGARH DIST BANSWARA	INDIA	RAJASTHAN	BANSWARA		327602		C16010100-16010100-04	Amount for unclaimed and ur	280.00	15-JAN-2022
MANISH	KUMAR		NA			NO 126 VIRADHIVCHAND GUPTA GA	INDIA	RAJASTHAN	DHOLPUR		328025		C12010900-12010900-04	Amount for unclaimed and ur	175.00	15-JAN-2022
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT T	INDIA	RAJASTHAN	CHURU		331001		C12036600-12036600-04	Amount for unclaimed and ur	85.00	15-JAN-2022
SNEH	LATA	GUPTA	VINOD	KUMAR	GUPTA	C/O J.P. ARGWAL LATA SHREE COT	INDIA	RAJASTHAN	CHURU		331001		IN301160-IN301160-30	Amount for unclaimed and ur	185.00	15-JAN-2022
NIRMALA	SWAMI		MUKESH	KUMAR	SWAMI	BHAGWAN DEVI BHUWALKA GIRLS	INDIA	RAJASTHAN	RATANGARH		331022		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	15-JAN-2022
RAM	RATAN	SHARMA	PUSHA	RAM		S/O. PUSHA RAM SHARMA POST SA	INDIA	RAJASTHAN	RATANGARH		331506		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN	INDIA	RAJASTHAN	SIKAR		332001		IN300394-IN300394-10	Amount for unclaimed and ur	110.00	15-JAN-2022
GEETA	DEVI	MAROO	NA			C/O SUWALAL SHIWABHAGWAN M	INDIA	RAJASTHAN	SIKAR		332001		C12017701-12017701-04	Amount for unclaimed and ur	10.00	15-JAN-2022
RAM	DEV	SINGH	NA			51 BHAGIRATH MAL NEAR S K HOSH	INDIA	RAJASTHAN	SIKAR		332001		C12044700-12044700-04	Amount for unclaimed and ur	415.00	15-JAN-2022
SHYOPAL	SINGH		NA			S/O BHAGIRATH MAL R/O KATRATH	INDIA	RAJASTHAN	SIKAR		332001		C12044900-12044900-04	Amount for unclaimed and ur	205.00	15-JAN-2022
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR D	INDIA	RAJASTHAN	SIKAR		332001		C13017600-13017600-04	Amount for unclaimed and ur	85.00	15-JAN-2022
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROAD	INDIA	RAJASTHAN	SIKAR		332001		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
SANGEETA	SHENDURNIKAR		ARUN	SHENDURNIKAR		L-209 BHARTI NIKETAN GOVINDPU	INDIA	MADHYA PRADESH	BHOPAL		462023		IN300394-IN300394-14	Amount for unclaimed and ur	1865.00	15-JAN-2022
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	15-JAN-2022
ANIRUDDHA	PANGAMNERKAR		P	D	SANGAMNERKAR	A / 1 / 14 SHIVANI COMPLEX OPP BA	INDIA	MADHYA PRADESH	BHOPAL		462026		IN300484-IN300484-11	Amount for unclaimed and ur	65.00	15-JAN-2022
DWARKA	PRAASAD	SHARMA	NA			MIG-3/121 VISHVKARMA NAGAR PH	INDIA	MADHYA PRADESH	BHOPAL		462038		C12010900-12010900-04	Amount for unclaimed and ur	415.00	15-JAN-2022
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL		462039		C12033200-12033200-04	Amount for unclaimed and ur	25.00	15-JAN-2022
SURESH	KUMAR	JAIN	SAGARMAL	JAIN		RAVI TRADERS SADAR BAZAR BARO	INDIA	MADHYA PRADESH	SHAJAPUR		465550		IN300394-IN300394-15	Amount for unclaimed and ur	225.00	15-JAN-2022
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE		466001		IN300214-IN300214-12	Amount for unclaimed and ur	465.00	15-JAN-2022
GOVIND	NARAYAN	PATEL	NA			H NO 233 AHMEDNAGAR GOPALGA	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		C13041400-13041400-04	Amount for unclaimed and ur	225.00	15-JAN-2022
SANCHIT	CHOUBEY		NA			S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12033500-12033500-04	Amount for unclaimed and ur	80.00	15-JAN-2022
ADITI	KHER		NA			STATE BANK COLONY SHIVAJI NAGA	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN300888-IN300888-13	Amount for unclaimed and ur	10.00	15-JAN-2022
HEMANT	JAIN		NA			C/O SAUGOR MOTOR STORES M G H	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C16010100-16010100-04	Amount for unclaimed and ur	930.00	15-JAN-2022
SHASHI	PRAKHA		NA			4/54 SADAR BAZAR SAGAR MP	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN301330-IN301330-20	Amount for unclaimed and ur	95.00	15-JAN-2022
MEERA	RANI	TAMORI	NA			MANORAMA WARD BINA	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		C16010100-16010100-04	Amount for unclaimed and ur	40.00	15-JAN-2022
PADAM	CHAND	GURHA	NA			RANI DURGAWATI WARD KHURAI D	INDIA	MADHYA PRADESH	SAGAR CANTT		470117		C12031600-12031600-04	Amount for unclaimed and ur	1865.00	15-JAN-2022
DEEPA	KORI		NA			C/O D.S. GAHLOT 32, GARIPURA HA	INDIA	MADHYA PRADESH	HOSHANGABAD		461331		C12031600-12031600-04	Amount for unclaimed and ur	30.00	15-JAN-2022
SUMAN	LATA	KASAT	NA			SADAR BAZAR KUMBHRAJ KUMBHR	INDIA	MADHYA PRADESH	GUNA		473222		C12047200-12047200-04	Amount for unclaimed and ur	10.00	15-JAN-2022
SHASHI	KANT	DWIVEDI	NA			28 SHASHTRI COLONY SHIVPURI M	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12044700-12044700-04	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474001		C13041400-13041400-04	Amount for unclaimed and ur	40.00	15-JAN-2022

SUNNY	JAIN		DINESH	JAIN		JAIN TRAVELS KAMPOO LASHKAR	INDIA	MADHYA PRADESH	GWALIOR			474001	IN301774-IN301774-15	Amount for unclaimed and ur	5.00	15-JAN-2022
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR			474002	C12013200-12013200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KUNWAR	PAL	SINGHSENGAR	NA			188/24 NEW COLONEY BIRLA NAGAR	INDIA	MADHYA PRADESH	GWALIOR			474004	IN301127-IN301127-15	Amount for unclaimed and ur	1400.00	15-JAN-2022
SANJAY	GOYAL		H	C	GOYAL	SALUDAGAR SANTAR MORAR GWAL	INDIA	MADHYA PRADESH	GWALIOR			474006	IN301330-IN301330-20	Amount for unclaimed and ur	80.00	15-JAN-2022
AASHISH	BHARGAVA		NA			RAM KALA NAGAR THE MALL ROAD	INDIA	MADHYA PRADESH	GWALIOR			474006	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	15-JAN-2022
SRINIWAS	COMMERCIAL	COMPANYLTD	NA			SABOO BHAWAN NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR			474009	IN300888-IN300888-14	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR			474011	C12013200-12013200-4	Amount for unclaimed and ur	110.00	15-JAN-2022
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GW	INDIA	MADHYA PRADESH	GWALIOR			474011	IN302269-IN302269-12	Amount for unclaimed and ur	50.00	15-JAN-2022
AMIT	AGRAWAL		NA			62 NAJAR KI BAGIYA WARD NO 13 S	INDIA	MADHYA PRADESH	DATIA			475682	C12044700-12044700-0	Amount for unclaimed and ur	50.00	15-JAN-2022
VIJAY	CHUNEKAR		P	M	CHUNEKAR	PANDIT PADA SHEOPUR M.P.	INDIA	MADHYA PRADESH	MORENA			476337	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	15-JAN-2022
ASHOK	JAIN		NA			MAHAVEER GANI, BHIND (M.P.)	INDIA	MADHYA PRADESH	BHIND			477001	IN301983-IN301983-10	Amount for unclaimed and ur	50.00	15-JAN-2022
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALTPUR COLON	INDIA	MADHYA PRADESH	BHIND			477001	IN301557-IN301557-21	Amount for unclaimed and ur	5.00	15-JAN-2022
KUNWENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR			480001	C12010601-12010601-0	Amount for unclaimed and ur	15.00	15-JAN-2022
MAHESH	KUMAR	GAJANANKABRA	GAJANAN	KABRA		GOLE GUNJ CHHINDWARA CHHIND	INDIA	MADHYA PRADESH	DHAR			480001	IN301330-IN301330-20	Amount for unclaimed and ur	930.00	15-JAN-2022
MILIND	UPADHYAYA		NA			BHANJU STORES BUDHWARI BAZAR	INDIA	MADHYA PRADESH	SEONI			480661	C12010900-12010900-4	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
AWDRESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI			480661	IN300394-IN300394-16	Amount for unclaimed and ur	85.00	15-JAN-2022
ATISH	AGRAWAL					NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT			481001	C13041400-13041400-0	Amount for unclaimed and ur	5.00	15-JAN-2022
RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA			481661	IN303735-IN303735-10	Amount for unclaimed and ur	175.00	15-JAN-2022
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMADJI WARD MANDLA MADH	INDIA	MADHYA PRADESH	MANDLA			481661	IN303735-IN303735-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ANIL	L	ISSRANI	LEKHRAJ	ISSRANI		Ambedkar Ward Mandla	INDIA	MADHYA PRADESH	MANDLA			481661	IN301774-IN301774-10	Amount for unclaimed and ur	280.00	15-JAN-2022
LIZEY	RAI		NA			GRAM POST RAMNAGAR TEH BICHH	INDIA	MADHYA PRADESH	MANDLA			481661	C12033200-12033200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
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	15-JAN-2022
AKHTAR	ALI		KASIM	ALI		234 13 PRAKASH COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR			482001	IN300183-IN300183-12	Amount for unclaimed and ur	10.00	15-JAN-2022
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR			482002	C13019300-13019300-0	Amount for unclaimed and ur	85.00	15-JAN-2022
MAKHAN	LAL	CHOUKEY	LT	RAM	LAKHANCHOUKEY	19 SHANTI NAGAR DAMOHNAKA JA	INDIA	MADHYA PRADESH	JABALPUR			482002	IN301330-IN301330-20	Amount for unclaimed and ur	465.00	15-JAN-2022
VINAY	OM	MALHOTRA	OM	PRAKASH	MALHOTRA	MIG 179 DHANVANTRI NAGAR BEH	INDIA	MADHYA PRADESH	JABALPUR			482003	IN301330-IN301330-19	Amount for unclaimed and ur	250.00	15-JAN-2022
HEM	LATA		SATYA	PRAKASH	GUPTA	NO 24 INDUSTRIAL ESTATE ADHART	INDIA	MADHYA PRADESH	JABALPUR			482004	IN301696-IN301696-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SANJEEV	KUMAR	GUPTA	SATYA	PRAKASH	GUPTA	NO 25 INDUSTRIAL ESTATE ADHART	INDIA	MADHYA PRADESH	JABALPUR			482004	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MANISH	KUMAR	GUPTA	SATYA	PRAKASH	GUPTA	C/O GISCO PAINTS NO 24, INDUSTR	INDIA	MADHYA PRADESH	JABALPUR			482004	IN301696-IN301696-10	Amount for unclaimed and ur	370.00	15-JAN-2022
NAVEEN	SHIVHARE		RAM	MANOHAR	SHIVHARE	G / 1 PATAL NAGAR MAHARAIPUR	INDIA	MADHYA PRADESH	JABALPUR			482004	IN301330-IN301330-19	Amount for unclaimed and ur	80.00	15-JAN-2022
CHETNA	MISHRA		B	P	MISHRA	BUNGLLOW NO T/3 WESTLAND ORD	INDIA	MADHYA PRADESH	JABALPUR			482009	IN300513-IN300513-18	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
GUPTA	BADRI	PRASAD	GUPTA	DULI	CHAND	GUPTA BADRI PRASAD KATRA MOH	INDIA	MADHYA PRADESH	BARELA			483225	IN300183-IN300183-11	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL			484001	C12035602-12035602-0	Amount for unclaimed and ur	1445.00	15-JAN-2022
NIYAZ	AHMED		NA			WORD NO-23 SHAHDOL	INDIA	MADHYA PRADESH	SHADOL			484001	C12035602-12035602-0	Amount for unclaimed and ur	510.00	15-JAN-2022
SURESH	KUMAR	KHANDELIA	SHRI	NIRANJAN	LALKHANDELIA	C/O OMEKA DRESSES NEW GANDHI	INDIA	MADHYA PRADESH	SHADOL			484001	IN301330-IN301330-18	Amount for unclaimed and ur	185.00	15-JAN-2022
NANDA	JAIWSAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL			484114	C12035602-12035602-0	Amount for unclaimed and ur	5.00	15-JAN-2022
ANUP	KUMAR	AGRAWAL	S	OGOVINDPRASADAGRAWAL		QR. NO.-B-335 P.O. AMLAI PAPER N	INDIA	MADHYA PRADESH	SHADOL			484117	IN301428-IN301428-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SULOCHANA	TAWARI		WASUDEO	TAWARI		QTR NO.B/127 O.P.MILLS COLONY N	INDIA	MADHYA PRADESH	SHADOL			484117	IN300940-IN300940-10	Amount for unclaimed and ur	125.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SAURAV	KUMAR	AGARWAL	BAL	MUKUND	AGARWAL	M/5 BAB ALANKAR JAI STAMBH CH	INDIA	MADHYA PRADESH	SATNA			485001	IN301557-IN301557-21	Amount for unclaimed and ur	500.00	15-JAN-2022
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REWA	INDIA	MADHYA PRADESH	REWA			486001	IN302269-IN302269-11	Amount for unclaimed and ur	225.00	15-JAN-2022
BIMLA	NIGAM		NA			QUARTOR NO. G. 64 BANSAGAR CO	INDIA	MADHYA PRADESH	REWA			486001	C12028900-12028900-4	Amount for unclaimed and ur	60.00	15-JAN-2022
PIYUSH	SHUKLA		NA			HOUSE NO- 257/ 2 BORD NO- 35 UR	INDIA	MADHYA PRADESH	REWA			486001	C12028900-12028900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL	INDIA	MADHYA PRADESH	REWA			486001	C12028900-12028900-4	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NARESH	CHAND	CHAURASIA	MITHAI	LAL	CHAURASIA	G-4, ENGG COLLEGE REWA REWA R	INDIA	MADHYA PRADESH	REWA			486002	IN303420-IN303420-10	Amount for unclaimed and ur	125.00	15-JAN-2022
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA			486002	IN300888-IN300888-13	Amount for unclaimed and ur	110.00	15-JAN-2022
RAMSALONE	CHAURASIA		NA			P.O. MAUGANI DIST. REWA REWA	INDIA	MADHYA PRADESH	REWA			486331	C12017500-12017500-0	Amount for unclaimed and ur	180.00	15-JAN-2022
KARUNA	PANDEY		NA			VILL&P.O NADNA (VIA-BAIKUNTHP)	INDIA	MADHYA PRADESH	REWA			486441	IN301330-IN301330-17	Amount for unclaimed and ur	500.00	15-JAN-2022
SUBHASH	NARAYAN	RAOMALGUDE	NARAYAN	RAO		JAYPEE BELA PLANT JAYPEE PURAM	INDIA	MADHYA PRADESH	REWA			486450	IN301330-IN301330-18	Amount for unclaimed and ur	930.00	15-JAN-2022
ARVIND	KUMAR	SAXENA	SHRI	R	KSAXENA	QTR NO.E-35 JAYPEE PURAM COLON	INDIA	MADHYA PRADESH	REWA			486450	IN301557-IN301557-21	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
ASHOK	KUMAR	CHATURVEDI	P	N	CHATURVEDI	D-12 JAYPEE NAGAR REWA	INDIA	MADHYA PRADESH	REWA			486450	IN301557-IN301557-21	Amount for unclaimed and ur	930.00	15-JAN-2022
JYOTI	BOKADE		BALRAM	GOKHE		1909, MADAN MAHAL, W/O SHRI AJ	INDIA	MADHYA PRADESH	SIDDI			486661	IN301983-IN301983-10	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
RAVI	SHANKAR	PATNAIK	NA			QR NO C 22 NH 1 NTPC COLONY VID	INDIA	MADHYA PRADESH	SIDDI			486885	C13019300-13019300-0	Amount for unclaimed and ur	15.00	15-JAN-2022
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR			487001	IN300394-IN300394-14	Amount for unclaimed and ur	310.00	15-JAN-2022
SUDERSHAN	KUMAR	KASHYAP	SANTRAM	THAKUR		H NO 65 DHANARE COLONY NARSIN	INDIA	MADHYA PRADESH	NARSINGHPUR			487001	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	15-JAN-2022
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITWA	INDIA	MADHYA PRADESH	NARSINGHPUR			487001	IN301330-IN301330-18	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
ASHOK	KUMAR	GUPTA	K	P	GUPTA	PLOT -624/B AWADHPURI RISALI B	INDIA	MADHYA PRADESH	INDORE			452001	IN300079-IN300079-10	Amount for unclaimed and ur	40.00	15-JAN-2022
PRABHAT	KUMAR	SINHA	D	SINGH		241 ORCHID TALPURI B-BLOCK BUIL	INDIA	MADHYA PRADESH	INDORE			452001	IN300450-IN300450-11	Amount for unclaimed and ur	840.00	15-JAN-2022
ANJUM	ARA		NA			QNO-2A STREET 23 SECTOR-5 BHILA	INDIA	MADHYA PRADESH	INDORE			452001	C12010600-12010600-4	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
KANDANCHATHA	PILLY	VENUGOPAL	NA			S V SADAN 7/28 ISPAT NAGAR RISAL	INDIA	MADHYA PRADESH	INDORE			452001	C12043300-12043300-0	Amount for unclaimed and ur	500.00	15-JAN-2022
ASHISH	RAO		NA			QR NO-3A, STREET-12, SECTOR-7 BH	INDIA	MADHYA PRADESH	INDORE			452001	C13019300-13019300-0	Amount for unclaimed and ur	70.00	15-JAN-2022
GAYATRI	SONI		BHIKAM	CHAND	VERMA	VASTU 10/46 GANDHI NAGAR RISAL	INDIA	MADHYA PRADESH	INDORE			452001	IN300450-IN300450-14	Amount for unclaimed and ur	110.00	15-JAN-2022
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	IND									

UMARAWATI	SINGH		TRIVENI	SINGH		D 13 HOSPITAL SECTOR BHILAI DUR	INDIA	MADHYA PRADESH	INDORE			452001		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	15-JAN-2022
KILVIDHI	LOGANATHAN	RAJAKUMAR	NA	NA		STATE BANK OF INDIA HOSPITAL AR	INDIA	MADHYA PRADESH	INDORE			452001		C13019300-13019300-4	Amount for unclaimed and ur	60.00	15-JAN-2022
ANIL	KUMAR	SINGHAL	KISHAN	SWARUP	SINGHAL	PLOT - 16, BLOCK - 27 NEHRU - NAG	INDIA	MADHYA PRADESH	INDORE			452001		IN300450-IN300450-10	Amount for unclaimed and ur	5.00	15-JAN-2022
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	MADHYA PRADESH	INDORE			452001		C13019300-13019300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAMLA	PANDEY		JAI	PRAKASH	NARAYANPANDEY	HANUMAN MANDIR ROAD RAM NA	INDIA	MADHYA PRADESH	INDORE			452001		IN300450-IN300450-11	Amount for unclaimed and ur	15.00	15-JAN-2022
MANJU	SHARMA		G	L	SHARMA	ANUKOOL DEVIPURA KOTHI BEHIND	INDIA	RAJASTHAN	SIKAR			332001		IN301160-IN301160-30	Amount for unclaimed and ur	55.00	15-JAN-2022
RADHE	SHYAM		RAGHUVEER	PRASAD		61 KHAKOLI SADAK CHUDOLI DISTT	INDIA	RAJASTHAN	SIKAR			332041		IN303411-IN303411-10	Amount for unclaimed and ur	50.00	15-JAN-2022
RAMESH	KUMAR	DODWADIA	NA			SAJIANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR			332702		C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
SHIV	KUMAR	AGARWAL	NA			BHOPALPURIYA TEXTILES OLD TEHSI	INDIA	RAJASTHAN	JHUNJHUNU			333026		IN301160-IN301160-30	Amount for unclaimed and ur	5.00	15-JAN-2022
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMALS	INDIA	RAJASTHAN	BIKANER			334001		IN300966-IN300966-10	Amount for unclaimed and ur	40.00	15-JAN-2022
CHAIN	SINGH	RAJVI	KALYAN	SINGH		MITASAR HOUSE OLD GINANI BAGH	INDIA	RAJASTHAN	BIKANER			334001		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SHEELA	JAIN		BABU	LAL	JAIN	6-C-33, JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER			334001		IN302201-IN302201-11	Amount for unclaimed and ur	50.00	15-JAN-2022
RAM	KUMAR	CHOPRA	NA			45-K, SUBHASH PURA BULKI KI BAR	INDIA	RAJASTHAN	BIKANER			334001		C12012101-12012101-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SHANKAR	LAL	MUNDHRA	NA			BOMBAY STORES AGENCIES JAIN M	INDIA	RAJASTHAN	BIKANER			334001		C12017701-12017701-4	Amount for unclaimed and ur	210.00	15-JAN-2022
SARLA	DEVI		TIWARI			NEAR HARIRAM JI TEMPLE INDUSTR	INDIA	RAJASTHAN	BIKANER			334001		C12017701-12017701-4	Amount for unclaimed and ur	280.00	15-JAN-2022
BINDU	KALLA		NA			CHOPRA KATLA BUS STAND KE SAM	INDIA	RAJASTHAN	BIKANER			334001		C12019101-12019101-4	Amount for unclaimed and ur	560.00	15-JAN-2022
ASHOK	KUMAR	SHARMA	NA			259 CHAUDHRIO KI GALI MARUNAY	INDIA	RAJASTHAN	BIKANER			334001		C12033200-12033200-4	Amount for unclaimed and ur	10.00	15-JAN-2022
HULASHI	DEVI	PUGALIA	NA			C/O JAI KUMAR JI PUGALIA SETHIA H	INDIA	RAJASTHAN	BIKANER			334001		C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJIVIR	SINGH	NA	NA			BASE LGS SQN NO 46 WING AIR FOR	INDIA	RAJASTHAN	BIKANER			334001		C12044700-12044700-4	Amount for unclaimed and ur	195.00	15-JAN-2022
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKAN	INDIA	RAJASTHAN	BIKANER			334001		C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
NATHU	RAM	GOYAL	NA			C/O HANUMAN PRASAD B-288 KAN	INDIA	RAJASTHAN	BIKANER			334001		C12044900-12044900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
KISHAN	LAL	RAO	MOKAM	RAM		E 6, STAFF COLONY VETERINARY CO	INDIA	RAJASTHAN	BIKANER			334001		IN301330-IN301330-17	Amount for unclaimed and ur	75.00	15-JAN-2022
SUNITA	SHARMA		H	W	SHARMA	1025/73 SHATIAN SINGH ENCLAVE JQ	INDIA	RAJASTHAN	BIKANER			334002		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAJESH	KUMAR	SURANA	NA			DARJI KI BARARI GUWAR. BIKANER	INDIA	RAJASTHAN	BIKANER			334005		C12017701-12017701-4	Amount for unclaimed and ur	280.00	15-JAN-2022
KULDDEEP	NARESH	BOTHRA	NA			C/O KISHAN LAL BOTHRA RANGARI	INDIA	RAJASTHAN	BIKANER			334005		C12017701-12017701-4	Amount for unclaimed and ur	30.00	15-JAN-2022
LALIT	BAHADUR	SONI	NA			NEAR BADA RAM DWARA SONARON	INDIA	RAJASTHAN	BIKANER			334005		C12017701-12017701-4	Amount for unclaimed and ur	465.00	15-JAN-2022
JITENDRA	KUMAR	MANOTH	BHANWAR	LAL	JAIN	S/O BHANWAR LAL JAIN BHD HARIR	INDIA	RAJASTHAN	BIKANER			334401		IN300513-IN300513-15	Amount for unclaimed and ur	465.00	15-JAN-2022
ASHOK	KUMAR	GOYAL	NA			C/O GOYAL & CO 18, PATEL MARKET	INDIA	RAJASTHAN	GANGANAGAR			335001		C16010100-16010100-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGAR	INDIA	RAJASTHAN	GANGANAGAR			335024		C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RAMESHWAR	LAL		NA			VPO -AMAR PURA JALU TEH SANGH	INDIA	RAJASTHAN	GANGANAGAR			335063		C12044700-12044700-4	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SATISH	KUMAR	SINGLA	NA			SHYAM SINGH COLONY HANUMAN	INDIA	RAJASTHAN	HANUMANGARH			335512		C12022900-12022900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
LALIT	ARORA		NA			318 D BABA SHYAM SINGH COLONY	INDIA	RAJASTHAN	HANUMANGARH			335512		C12022900-12022900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
REETA	AGRAWAL		NA			C/O HOUSE NO. 483 SECTOR NO. 3	INDIA	RAJASTHAN	HANUMANGARH			335513		C12012101-12012101-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
RANGNATH	IVANI		NA			PO. ROL DIST NAGAUER RAJASTHAN	INDIA	RAJASTHAN	NAGAUER			341027		C12017701-12017701-4	Amount for unclaimed and ur	325.00	15-JAN-2022
MOHIT	SINGHI		RAJENDRA	PRASAD	SINGHI	PLOT NO 19 A SHUBHAM VIHAR MA	INDIA	RAJASTHAN	DIDWANA			341303		IN302236-IN302236-12	Amount for unclaimed and ur	60.00	15-JAN-2022
PANKAJ	AGARWAL		NA			BACHHRAJ ROAD LADNUN LADNUN	INDIA	RAJASTHAN	DIDWANA			341306		C12017701-12017701-4	Amount for unclaimed and ur	110.00	15-JAN-2022
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LAD	INDIA	RAJASTHAN	DIDWANA			341306		C12024700-12024700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
VIKASH	KUMAR	DAGA	NA			CHOTHMALJI SREGEOPALI DAGA N	INDIA	RAJASTHAN	DIDWANA			341306		C12033500-12033500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SARJU	DEVI	RANKAWAT	NA			KAMAL CLOTH STORE MANAK CHOV	INDIA	RAJASTHAN	MAKRANA			341510		C12013300-12013300-4	Amount for unclaimed and ur	930.00	15-JAN-2022
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHA	INDIA	RAJASTHAN	JODHPUR			342001		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	15-JAN-2022
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA B	INDIA	RAJASTHAN	JODHPUR			342001		C12010900-12010900-4	Amount for unclaimed and ur	2330.00	15-JAN-2022
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	15-JAN-2022
PRAKASH	VEER	YADAV	NA			D-169, SARSWATI NAGAR BASNI PH	INDIA	RAJASTHAN	JODHPUR			342001		C12012101-12012101-4	Amount for unclaimed and ur	15.00	15-JAN-2022
GAYATRI	DUJT	SHARMA	NA			KHETAR PALI CHABUTRA DOSION KI	INDIA	RAJASTHAN	JODHPUR			342001		C12013700-12013700-4	Amount for unclaimed and ur	280.00	15-JAN-2022
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGA	INDIA	RAJASTHAN	JODHPUR			342001		C12013700-12013700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
UMMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JODH	INDIA	RAJASTHAN	JODHPUR			342001		C12012101-12012101-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA 1st	INDIA	RAJASTHAN	JODHPUR			342001		C12012101-12012101-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SUNDRAMAWATI	KHATRI		NA			70, CENTRAL SCHOOL SCHEME NEAR	INDIA	RAJASTHAN	JODHPUR			342011		C12012101-12012101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRADIP	KUMAR	THAKUR	NA			EW5-357 VAISHALI NAGAR BHILAI C	INDIA	MADHYA PRADESH	INDORE			452001		IN300450-IN300450-12	Amount for unclaimed and ur	300.00	15-JAN-2022
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	15-JAN-2022
RAHUL	CHITALANGIA		NA			HIG A-2 MPH COLONY B/H GIRLS	INDIA	MADHYA PRADESH	INDORE			452001		C12010600-12010600-4	Amount for unclaimed and ur	100.00	15-JAN-2022
SUBHASH	KUMAR	SINHA	NA			ABHISHEK INVESTMENT SADAR ROA	INDIA	MADHYA PRADESH	INDORE			452001		C12010600-12010600-4	Amount for unclaimed and ur	465.00	15-JAN-2022
PRAVIN	KUMAR	JAIN	NA			BARADIYA COMPLEX SADAR BAZAR	INDIA	MADHYA PRADESH	INDORE			452001		C12011802-12011802-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ANUPDAN	CHARAN		NA			AMLIPARA AREA P. O. KHAIRAGARH	INDIA	MADHYA PRADESH	INDORE			452001		C12011802-12011802-4	Amount for unclaimed and ur	465.00	15-JAN-2022
VIDYA	WATI	GUPTA	MANOHAR	LAL	GUPTA	HOUSE NO. 8/362 DAGA BUILDINGS	INDIA	MADHYA PRADESH	INDORE			452001		IN300940-IN300940-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ANANT	MURTI	AGRAWAL	NA			13 COLLEGE RD CHOWBEE COLONY	INDIA	MADHYA PRADESH	INDORE			452001		IN300450-IN300450-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SAROJ	AGRAWAL		SURESH	KUMAR	AGRAWAL	SHUBHLAXMI FINANCE & INVESTME	INDIA	MADHYA PRADESH	INDORE			452001		IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	15-JAN-2022
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	MADHYA PRADESH	INDORE			452001		C13019300-13019300-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
PREETI	LUNKAD		NA			Q. NO. - 17 DHAMTARI DHAMTARI	INDIA	MADHYA PRADESH	INDORE			452001		C12017500-12017500-4	Amount for unclaimed and ur	280.00	15-JAN-2022
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	MADHYA PRADESH	INDORE			452001		C12049400-12049400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALB	INDIA	MADHYA PRADESH	INDORE			452001		C12018600-12018600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJENDRA	BAFNA		NA			HOUSE NO. 181, MAIN ROAD , KESH	INDIA	MADHYA PRADESH	INDORE			452001		C12011802-12011802-4	Amount for unclaimed and ur	465.00	15-JAN-2022
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	MADHYA PRADESH	INDORE			452001		IN300888-IN300888-13	Amount for unclaimed and ur	110	

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	15-JAN-2022
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	15-JAN-2022
JITENDRA	KUMAR	GIRI	NA			S/O-RAMJEE GIRI MURRA BHATTA R	INDIA	MADHYA PRADESH	INDORE			452001	C12038400-12038400-0	Amount for unclaimed and ur	30.00	15-JAN-2022
DEBASHIS	DAS		NA			HOUSE NO. - 07, GEETA VIHAR RAJ	INDIA	MADHYA PRADESH	INDORE			452001	C13019300-13019300-0	Amount for unclaimed and ur	50.00	15-JAN-2022
SANTOSH	KUMAR	RAY	DAASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-B	INDIA	MADHYA PRADESH	INDORE			452001	IN301557-IN301557-21	Amount for unclaimed and ur	140.00	15-JAN-2022
MAHESH	AGARWAL		R	C	AGARWAL	HIG-33 SADA COLONY, ANGARKHAR	INDIA	MADHYA PRADESH	INDORE			452001	IN300940-IN300940-10	Amount for unclaimed and ur	185.00	15-JAN-2022
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	MADHYA PRADESH	INDORE			452001	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	15-JAN-2022
BALDEV	KRISHNA	GUPTA	NA			HIG-15, BAJPAY CASTLE, NEAR MIN	INDIA	MADHYA PRADESH	INDORE			452001	C13019300-13019300-0	Amount for unclaimed and ur	10.00	15-JAN-2022
ARBIND	KUMAR	GUPTA	PARMESHWAR	PRASAD		C/O STATE BANK OF INDIA AT BARP	INDIA	MADHYA PRADESH	INDORE			452001	IN303116-IN303116-10	Amount for unclaimed and ur	100.00	15-JAN-2022
PARTHA	PRATIM	BOSE	NA			NB-31, AB TYPE CSEB COLONY KOR	INDIA	MADHYA PRADESH	INDORE			452001	C12026200-12026200-0	Amount for unclaimed and ur	200.00	15-JAN-2022
AJAY	KUMAR	SINGH	LALJI	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	15-JAN-2022
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	15-JAN-2022
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR R	INDIA	MADHYA PRADESH	INDORE			452001	C12044700-12044700-0	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
M	NARASINGH	MURTHY	LATE	M	KAMLESHWARAO	C-06, SUBHASH BLOCK OPP. KALI M	INDIA	MADHYA PRADESH	INDORE			452001	IN301557-IN301557-21	Amount for unclaimed and ur	55.00	15-JAN-2022
SIDDHART	AGRAWAL		SHIHAN	LAL	AGRAWAL	C O VADHU SAREE SUBHASH CHOW	INDIA	MADHYA PRADESH	INDORE			452001	IN303116-IN303116-10	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
MANJUNATH	SUGANNA		SUGANNA			JINDAL POWER LTD VPO TAMNAR	INDIA	MADHYA PRADESH	INDORE			452001	IN300214-IN300214-13	Amount for unclaimed and ur	25.00	15-JAN-2022
KAIVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD N	INDIA	MADHYA PRADESH	INDORE			452001	IN300118-IN300118-11	Amount for unclaimed and ur	185.00	15-JAN-2022
SESHA	PADMASHRI	SETALURI	NA			SSL CELL STATE BANK OF HYDERABA	INDIA	TELANGANA	HYDERABAD			500001	C12047200-12047200-0	Amount for unclaimed and ur	310.00	15-JAN-2022
S	L	GANNESHWAR	LATE	S	LAXMIAH	H NO-1-3-106 KALASIGUDA SECUND	INDIA	TELANGANA	HYDERABAD			500003	IN300394-IN300394-11	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
KRISHNA	CHAITYANYA		SIVANAND	MALLIK	IVATURI	PLOT NO 301 KEDAR ABODE 10/2/7	INDIA	TELANGANA	HYDERABAD			500004	IN300513-IN300513-12	Amount for unclaimed and ur	70.00	15-JAN-2022
SANKU	BALA	VENKATASUBRAH	S	VENKATA	RAMAIAH	11 4 651 B 205 EXPRESS APTS RED H	INDIA	TELANGANA	HYDERABAD			500004	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
C	SUNITHA		NA			2-6-9 LIC COLONY SIKH VILLAGE SEC	INDIA	TELANGANA	HYDERABAD			500009	C12054500-12054500-0	Amount for unclaimed and ur	55.00	15-JAN-2022
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD			500011	C12038400-12038400-0	Amount for unclaimed and ur	465.00	15-JAN-2022
DAMARAJU	ANASUYA		PULLAIAH	RAVINUTHALA		W/O D RAVINDRANADH C/O CHIEF H	INDIA	TELANGANA	HYDERABAD			500012	IN300214-IN300214-12	Amount for unclaimed and ur	20.00	15-JAN-2022
RAMPYARI	FIRODA		NA			W/O. RAMJIWARI FIRODA 11 ANU	INDIA	RAJASTHAN	JALORE			343001	IN301330-IN301330-17	Amount for unclaimed and ur	225.00	15-JAN-2022
SHAIFANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITA	INDIA	RAJASTHAN	JALORE			343041	C13041400-13041400-0	Amount for unclaimed and ur	85.00	15-JAN-2022
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PAN	INDIA	RAJASTHAN	BARMER			344001	C12010605-12010605-0	Amount for unclaimed and ur	85.00	15-JAN-2022
SAMPAT	RAJ	JAIN	NA			PURANA JATAVAS SHIVKAR ROAD	INDIA	RAJASTHAN	BARMER			344001	C12017701-12017701-0	Amount for unclaimed and ur	285.00	15-JAN-2022
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL	INDIA	RAJASTHAN	BARMER			344022	C12012101-12012101-0	Amount for unclaimed and ur	465.00	15-JAN-2022
JANKI	PRASAD		NA			JANKI PRASAD RAMDHAN H N 191 S	INDIA	RAJASTHAN	BARMER			344022	C12033200-12033200-0	Amount for unclaimed and ur	280.00	15-JAN-2022
DESH	KANWAR		JABBAR	SINGH		C/O. JABBAR SINGH RATHORE M G	INDIA	RAJASTHAN	BARMER			344022	IN300888-IN300888-14	Amount for unclaimed and ur	225.00	15-JAN-2022
GOPI	DEVI	JAIN	SAMPAT	RAJ		SAMPAT RAJ HEMRAJ JI SETHIYA SA	INDIA	RAJASTHAN	BARMER			344022	IN301330-IN301330-18	Amount for unclaimed and ur	560.00	15-JAN-2022
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER			344024	C12012101-12012101-0	Amount for unclaimed and ur	225.00	15-JAN-2022
PUSHPA	DEVI	BHATIA	NA			4320 BHATIA PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER			345001	C12012101-12012101-0	Amount for unclaimed and ur	30.00	15-JAN-2022
JAGDISH	PRASAD	BISANI	NA			JAGDISH PRASAD BISANI C/O PRATA	INDIA	RAJASTHAN	JAISALMER			345001	C12012101-12012101-0	Amount for unclaimed and ur	220.00	15-JAN-2022
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHO	INDIA	GUJARAT	RAJKOT			360001	IN300974-IN300974-10	Amount for unclaimed and ur	390.00	15-JAN-2022
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	15-JAN-2022
KIRTI BHAI	SURESHCHANDRA	DOSH	NA			10/201 - RACE COURSE PARK , AIR P	INDIA	GUJARAT	RAJKOT			360001	C12019800-12019800-0	Amount for unclaimed and ur	55.00	15-JAN-2022
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAYA	INDIA	GUJARAT	RAJKOT			360001	C13019900-13019900-0	Amount for unclaimed and ur	55.00	15-JAN-2022
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT			360001	IN301039-IN301039-24	Amount for unclaimed and ur	110.00	15-JAN-2022
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT			360002	IN300974-IN300974-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RANJANBENSAKARIA			KANJIBHAIMSAKARIA			CHAMUNDA NIVAS', BEHIND GURU	INDIA	GUJARAT	RAJKOT			360002	IN300974-IN300974-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MAKWANA	HARESH	R	MAKWANA	RAJESHBHAI	R	LAXMIWADI QUARTER NO. 114, BLD	INDIA	GUJARAT	RAJKOT			360002	IN300974-IN300974-10	Amount for unclaimed and ur	150.00	15-JAN-2022
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GURU	INDIA	GUJARAT	RAJKOT			360002	C13019900-13019900-0	Amount for unclaimed and ur	225.00	15-JAN-2022
BABUBHAI	HARIBHAI	JOTANIYA	NA			MAYANI NAGAR MAIN ROAD CHAM	INDIA	GUJARAT	RAJKOT			360004	C12018000-12018000-0	Amount for unclaimed and ur	50.00	15-JAN-2022
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT			360005	IN300974-IN300974-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MANJU	AGARWAL		SHARAD	CHANDRA	AGARWAL	176, PRASHIL PARK UNIVERSITY ROA	INDIA	GUJARAT	RAJKOT			360005	IN301557-IN301557-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SUNITHA	SANTOSH	NAIR	SANTOSH	K	NAIR	POOJA-1, NANDANVAN PARK B/H, G	INDIA	GUJARAT	RAJKOT			360005	IN301991-IN301991-10	Amount for unclaimed and ur	50.00	15-JAN-2022
HITESH	PRAMODRAI	THAKKAR	PRAMODRAI			SHREE GIRIRAJ HOSPITAL, 27, NAVJ	INDIA	GUJARAT	RAJKOT			360005	IN300974-IN300974-11	Amount for unclaimed and ur	100.00	15-JAN-2022
BHAVIN	ARVINDBHAI	MEHTA	ARVINDBHAI	HARIRAM	MEHTA	MEGHA 2 A HARI NAGAR NR RAIYA	INDIA	GUJARAT	RAJKOT			360005	IN300214-IN300214-11	Amount for unclaimed and ur	280.00	15-JAN-2022
PRAVINBHAI	CHAKUBHAI	THUMER	NA			SHYAM PARK-2 MOTA MAVA RAJK	INDIA	GUJARAT	RAJKOT			360005	C12018000-12018000-0	Amount for unclaimed and ur	140.00	15-JAN-2022
KETANKUMAR	VIRJIBHAI	HINGLAJIA	NA			PARITRAN' 1- BOMBAY HOUSING U	INDIA	GUJARAT	RAJKOT			360005	C12018000-12018000-0	Amount for unclaimed and ur	280.00	15-JAN-2022
PRADIPKUMAR	VELJIBHAI	MALANI	NA			NIRAANT 79 KOTECHE NAGAR KALA	INDIA	GUJARAT	RAJKOT			360005	C12018000-12018000-0	Amount for unclaimed and ur	140.00	15-JAN-2022
NITABEN	HARSHADRAY	GANATRA	NA			E-231,RAVIRATNA PARK, UNIVERSIT	INDIA	GUJARAT	RAJKOT			360005	C13019900-13019900-0	Amount for unclaimed and ur	90.00	15-JAN-2022
KIRTI	KUMAR	KANTILALBHINDO	NA			65,RAVI PARK B/H BISHOP HOUSE KJ	INDIA	GUJARAT	RAJKOT			360005	C13019900-13019900-0	Amount for unclaimed and ur	15.00	15-JAN-2022
ABBAS	HATIM	JALAL	NA			GANDHI CO-OP. HOUSING SOCIETY, I	INDIA	GUJARAT	RAJKOT			360006	C13019900-13019900-0	Amount for unclaimed and ur	110.00	15-JAN-2022
RAYJADA	ANIRUDHSINH	M	MAHENDSINH			SHRI KRISHNA KUNJ', 19-12, STATIO	INDIA	GUJARAT	GONDAL			360311	IN300974-IN300974-10	Amount for unclaimed and ur	425.00	15-JAN-2022
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	15-JAN-2022
HANSARAJBHAI	HARIBHAI	KANERIA	NA			TAL-GONDAL DIST- RAJKOT AT: GON	INDIA	GUJARAT	GONDAL			360320	C12018000-12018000-0	Amount for unclaimed and ur	185.00	15-JAN-2022
JITENDRA	TALREJA		BHAVANDAS	SHIVANDAS	TALREJA	AT JETPUR, DHORAJI GATE, DIST. JU	INDIA	GUJARAT	GONDAL			360370	IN300974-IN300974-11	Amount for unclaimed and ur	50.00	15-JAN-2022
KANCHAN	GOVINDBHAI	RAMOLIYA	NA			AT- DHORAJI , JETPUR ROAD B/H , N	INDIA	GUJARAT	GONDAL			360410	C12011700-12011700-0	Amount for unclaimed and ur	140.00	15-JAN-2022
KANCHANBEN	GOVINDBHAI	RAMOLIA	NA			JETPUR ROAD B/H NEW ST STAND D	INDIA	GUJARAT	GONDAL			360410	C13019900-13019900-0	Amount for unclaimed and ur	185.00	15-JAN-2022
VINODRAI	D	RAJA	NA			LOHANA STREET, BHAYAVADAR. I	INDIA	GUJARAT	GONDAL			360450	IN300974-IN300974-10	Amount for unclaimed and ur	280.00	15-JAN-2022
MAYUR	M	VASTANI	MAHENDRA	VASTANI		NEAR MARUTI NAGAR, UPLETA. I	INDIA	GUJARAT	GONDAL			360490	IN300974-IN300974-10	Amount for unclaimed and ur	5.00	15-JAN-2022
DHIRAJLAL	HAKABHAI	DOBARIA	HAKABHAI			YADAV ROAD UPLETA UPLETA I	INDIA	GUJARAT	GONDAL			360490	IN301039-IN301039-24	Amount for unclaimed and ur	100.00	15-JAN-2022
HASMUKHRAI	CHHAGANLAL	THAKKAR	CHHAGANLAL	THAKKAR		RANJIT PARA, OPP. TALUKA PANCH	INDIA	GUJARAT	PORBANDAR			360510	IN300974-IN300974-10	Amount for unclaimed and ur	150.00	15-JAN-2022
UKABHAI	DHANABHAI	CHANDRAVADIYAN				C. H. C. TALUKO : BHANVAD JAMNA	INDIA	GUJARAT	PORBANDAR			360510	C12030601-12030601-0	Amount for unclaimed and ur	930.00	15-JAN-2022
VIPULBHAI	PARSOTAMBHAI	KANTARIA	PARSHOTAMBHAI	SANGHAJIBHAI	KANTARIA	CHITRAKUT SOCIETY, JAMJODHPUR	INDIA	GUJARAT	PORBANDAR			360530	IN300974-IN300974-10	Amount for unclaimed and ur	55.00	15-JAN-2022
PRANAV	BALKRUSHNA	JOSHI	BALKRUSHNA	JOSHI		KADIVYA PLOT NEAR PATEL OIL MILL	INDIA	GUJARAT	PORBANDAR			360575	IN301039-IN301039-24	Amount for unclaimed and ur	25.00	15-JAN-2022
BHADRA	DAYALAL	VORA	DAYALAL	VORA		LAXMI NAGAR SOCIETY PRAGJIBAPA	INDIA	GUJARAT	PORBANDAR			360575	IN301276-IN301276-30	Amount for unclaimed and ur	790.00	15-JAN-2022
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA												

NATHALAL	GORDHANDAS	RUPAREL	GORDHANDAS	RUPAREL		AT VISAWADA VIA TA PORBANDAR	INDIA	GUJARAT	PORBANDAR		360579	IN301039-IN301039-24	Amount for unclaimed and ur	280.00	15-JAN-2022
MR	MARKANDRAYPANDYA		NA			PURSHOTTAMJI MANDIR, HAWAI CH	INDIA	GUJARAT	JAMNAGAR		361001	IN300974-IN300974-10	Amount for unclaimed and ur	110.00	15-JAN-2022
KIRAN	KUMAR	JOZA	NA			VAUKANDOI DELO ANANDBAQA	INDIA	GUJARAT	JAMNAGAR		361001	C12033200-12033200-0	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
RAVIKUMAR	POLSHETTY		VENKATESHWARLU	P		H NO 30 / 22 SHARADHA NAGAR RA	INDIA	TELANGANA	HYDERABAD		500013	IN300513-IN300513-12	Amount for unclaimed and ur	30.00	15-JAN-2022
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRUN	INDIA	TELANGANA	HYDERABAD		500013	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
K	ANANDA	BABU	NA			RADIO FITTER SIGNAL SEC RT CABIN	INDIA	TELANGANA	HYDERABAD		500014	IN300513-IN300513-17	Amount for unclaimed and ur	10.00	15-JAN-2022
R	BHANUMATI		NARAYANA	RAJU		S V L N S POULTRY FARM KOMPALLI	INDIA	TELANGANA	HYDERABAD		500014	IN301022-IN301022-20	Amount for unclaimed and ur	295.00	15-JAN-2022
SUDHARSAN	ADDURI		NA			103, SUKUKI APARTMENTS BS MAKI	INDIA	TELANGANA	HYDERABAD		500016	IN300572-IN300572-10	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
D	KRISHNA	MOHAN	D	V	SUBBARAO	FLAT NO GI 1-10-50/1 SUGUNA APA	INDIA	TELANGANA	HYDERABAD		500016	IN300394-IN300394-14	Amount for unclaimed and ur	465.00	15-JAN-2022
SANGITA	MALIK		NA			H NO 101/1 SOUTH LALAGUDA OPP	INDIA	TELANGANA	HYDERABAD		500017	IN300513-IN300513-13	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
K	R	VENKATESHWARLU	KANDRA	RANGAIAHCHETTY		FLAT NO 422 VASAVI INDRA PRASTH	INDIA	TELANGANA	HYDERABAD		500018	IN300214-IN300214-10	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
NARRA	ANITHA		N	SRIDHAR		D NO 7-1-644/48 S R NAGAR SUNDE	INDIA	TELANGANA	HYDERABAD		500018	IN300394-IN300394-11	Amount for unclaimed and ur	5.00	15-JAN-2022
VENKATA	RAMANA	MALLEMULA	NA			14/20/677/219/A, 1st FLR VIVEK AN	INDIA	TELANGANA	HYDERABAD		500018	C12044700-12044700-0	Amount for unclaimed and ur	345.00	15-JAN-2022
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	15-JAN-2022
G	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	15-JAN-2022
BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP	INDIA	TELANGANA	HYDERABAD		500025	C12033500-12033500-0	Amount for unclaimed and ur	15.00	15-JAN-2022
C	ANNAPOORNI		J	CHANDRASEKHAR		30-B EAST MARREDPALLY SECUNDE	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-11	Amount for unclaimed and ur	280.00	15-JAN-2022
KIRAN	GUPTA		RAJEEV	GUPTA		ALPINE MANOR DOOR NO 02 STREE	INDIA	TELANGANA	HYDERABAD		500026	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD		500028	C12044700-12044700-0	Amount for unclaimed and ur	125.00	15-JAN-2022
ANAND	VISWANATH		VISWANATH	KODANDARAMA	IYER	H NO 12 2 717 1 S SATHAGIRI COL	INDIA	TELANGANA	HYDERABAD		500028	IN300214-IN300214-12	Amount for unclaimed and ur	100.00	15-JAN-2022
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD		500028	IN301022-IN301022-13	Amount for unclaimed and ur	560.00	15-JAN-2022
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENTS	INDIA	TELANGANA	HYDERABAD		500029	IN301549-IN301549-14	Amount for unclaimed and ur	15.00	15-JAN-2022
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD		500030	C12054500-12054500-0	Amount for unclaimed and ur	185.00	15-JAN-2022
RAVINDR	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLOT-301,	INDIA	TELANGANA	HYDERABAD		500033	IN302269-IN302269-11	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
M	BABY	SAROJINI	M	SETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROAD	INDIA	TELANGANA	HYDERABAD		500034	IN300394-IN300394-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
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	15-JAN-2022
NAGACHANDRA	SEKHAR	GRANDHI	NAGA	BRAHMANANDAM	GRANDHI	D E SHAW SANALI INFOPARK 8-2-12	INDIA	TELANGANA	HYDERABAD		500034	IN300214-IN300214-13	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
INDIRAVATHI	MALAYANUR		NA			2 4 868 PLOT 80 ROAD NO 7 SAMAT	INDIA	TELANGANA	HYDERABAD		500035	IN300513-IN300513-17	Amount for unclaimed and ur	50.00	15-JAN-2022
B	LAXMI		B	SESHAGIRI	RAO	39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD		500036	IN301022-IN301022-20	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
PARTHA	SARADHI	MISRA	NA			C/O TRIVENI MISRA H NO -91/C VEN	INDIA	TELANGANA	HYDERABAD		500038	IN300394-IN300394-11	Amount for unclaimed and ur	280.00	15-JAN-2022
SIRISHA	K		SUBHAN	KALVA	REDDY	7 1 277/176/186/C SANJEEVAREDDI	INDIA	TELANGANA	HYDERABAD		500038	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
KAMARAJUGADDA	RAVINDRA	BABU	KAMARAJUGADDA	GOVINDACHARYULU		202_H.NO.17.70.17.63, PLOT NO 47	INDIA	TELANGANA	HYDERABAD		500039	IN300239-IN300239-13	Amount for unclaimed and ur	10.00	15-JAN-2022
K	KANAKA	DURGAPRASAD	NA			H NO 1-1-134/F BALAJI COLONY M	INDIA	TELANGANA	HYDERABAD		500035	IN300394-IN300394-13	Amount for unclaimed and ur	15.00	15-JAN-2022
BHUKYA	SUNITHA		LATHEEF			PLOT NO 40 UPPAL ANNAPURNA NA	INDIA	TELANGANA	HYDERABAD		500039	IN300214-IN300214-15	Amount for unclaimed and ur	55.00	15-JAN-2022
POWELL	JUDE	WILBERJOSEPH	WILBER	REGINALD	POWELL	H NO 2 19 106/8 1ST FLOOR KALYAN	INDIA	TELANGANA	HYDERABAD		500039	IN301774-IN301774-16	Amount for unclaimed and ur	5.00	15-JAN-2022
SRINIVASULU	GARA		BALAJIAH	GARA		H NO 2 1 52/5 UPPAL RING ROAD VE	INDIA	TELANGANA	HYDERABAD		500039	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
B	RAMSESHBABU		B	CHANDRASEKHAR		S O CHANDRA SHAKER H NO 1 - 9	INDIA	TELANGANA	HYDERABAD		500044	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
NARASIMHA	MURTY	MANTRIPRAGAD	NA			F 10 1ST FLOOR DUMEZ APARTMET	INDIA	TELANGANA	HYDERABAD		500047	C12044700-12044700-0	Amount for unclaimed and ur	140.00	15-JAN-2022
GEORGE	CHERIAN		NA			FLAT NO 9 SANJAY APTS EAST ANAN	INDIA	TELANGANA	HYDERABAD		500047	C12048100-12048100-0	Amount for unclaimed and ur	5.00	15-JAN-2022
KOKA	RAVI		K	SHRI	HRIRAO	SAIRAM RESIDENCY PLOT NO 51A S	INDIA	TELANGANA	HYDERABAD		500047	IN300394-IN300394-14	Amount for unclaimed and ur	30.00	15-JAN-2022
SRINADHUDU	COTRA		LATE	C	SITARAMIAH	PLOT NO 147 ANANTHA SARSWATI	INDIA	TELANGANA	HYDERABAD		500047	IN301022-IN301022-20	Amount for unclaimed and ur	5.00	15-JAN-2022
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALK	INDIA	TELANGANA	HYDERABAD		500047	IN301022-IN301022-20	Amount for unclaimed and ur	55.00	15-JAN-2022
VENATI	USHAREDDY		V	SUDHAKAR	REDDY	1 7 139/40 S R K NAGAR NEAR GOL	INDIA	TELANGANA	HYDERABAD		500048	IN301022-IN301022-20	Amount for unclaimed and ur	220.00	15-JAN-2022
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	15-JAN-2022
M	RAVI		VENKATESWARA	RAO	MULAGADA	18 89 HUDA COLONY CHANDA NAG	INDIA	TELANGANA	HYDERABAD		500050	IN300513-IN300513-18	Amount for unclaimed and ur	165.00	15-JAN-2022
BEHARA	VIJAYA	KRISHNAPRASAD	NA			H.NO. 8-3-231/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD		500054	C12019101-12019101-0	Amount for unclaimed and ur	30.00	15-JAN-2022
SREEDHAR	CHINTTA		SATYANARAYANA	CHINTTA		DR. NO. 48-360, FLAT NO. 204, SRI V	INDIA	TELANGANA	HYDERABAD		500054	IN300214-IN300214-12	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
VUDDAGIRI	NAGESWARA	RAO	V	SATYANARAYANA		75/3RT VIJAYANAGAR COLONY HYD	INDIA	TELANGANA	HYDERABAD		500057	IN301022-IN301022-20	Amount for unclaimed and ur	895.00	15-JAN-2022
VELURI	SIVANAND		LATE	V	SURYANARAYANAMURTH	12 11 174 WARASIGUDA SITAFALM	INDIA	TELANGANA	HYDERABAD		500061	IN301022-IN301022-20	Amount for unclaimed and ur	950.00	15-JAN-2022
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD		500062	IN300214-IN300214-10	Amount for unclaimed and ur	185.00	15-JAN-2022
MUNINGOTTI	BHAVANI	M	NA			FLAT NO 14/1-7-161/1 KRUPA DEEP	INDIA	TELANGANA	HYDERABAD		500062	C12054500-12054500-0	Amount for unclaimed and ur	930.00	15-JAN-2022
MOHD	ABDUL	MAJEEDEKHA	NA			296 ADARSHNAGAR ADARSHNAGA	INDIA	TELANGANA	HYDERABAD		500063	IN301022-IN301022-13	Amount for unclaimed and ur	185.00	15-JAN-2022
VENKATESHWARLU	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	15-JAN-2022
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD		500070	IN301022-IN301022-10	Amount for unclaimed and ur	390.00	15-JAN-2022
A	BALARAMAIAH		A	V	SUBBAIAH	MIG-II C-793 SECTOR-6 NGOS COLO	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	15-JAN-2022
K	S	PSHAILAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA N	INDIA	KARNATAKA	BANGALORE		560037	IN302863-IN302863-10	Amount for unclaimed and ur	5.00	15-JAN-2022
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Visto Nica Bar 3 Blo	INDIA	TELANGANA	HYDERABAD		500072	C12029900-12029900-0	Amount for unclaimed and ur	15.00	15-JAN-2022
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD		500072	C12044700-12044700-0	Amount for unclaimed and ur	5.00	15-JAN-2022
KRISHNAM	RAJU	RRUDRARAJU	NA			2-22-148/5/1, F NO 302 WARD-2 KU	INDIA	TELANGANA	HYDERABAD		500072	C12044700-12044700-0	Amount for unclaimed and ur	60.00	15-JAN-2022
POORNASAI	PRASAD	CHAKKA	BHOGESWARA	RAO		HOUSE NO 3-3-55/1 FLAT NO-104 S	INDIA	TELANGANA	HYDERABAD		500072	IN300394-IN300394-14	Amount for unclaimed and ur	40.00	15-JAN-2022
Y	L	NARASIMHARAO	Y	S	NMURTHY	H NO 4 12 44 DWARAKAMAI NAGA	INDIA	TELANGANA	HYDERABAD		500072	IN300888-IN300888-14	Amount for unclaimed and ur	55.00	15-JAN-2022
K	SRIDHAR		SRINIVASARAO	KONETI		S/O K SRINIVASA RAO FLAT NO 302	INDIA	TELANGANA	HYDERABAD		500072	IN300513-IN300513-18	Amount for unclaimed and ur	55.00	15-JAN-2022
GORAJANA	V	KRISHNARAO	G	SURAPPALA	NAIDU	H NO 1 21/36/3 RAMNARESH NAGA	INDIA	TELANGANA	HYDERABAD		500072	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
G	PADMAVATHI		NA			C/O I B R K RAJU GARAGAPARRU PA	INDIA	ANDHRA PRADESH	WEST GODAVARI		500000	IN301022-IN301022-21	Amount for unclaimed and ur	165.00	15-JAN-2022
ARCHANA			DR	SOMNATH		FLAT NO 5 E / C BLOCK KRISHNA AP	INDIA	TELANGANA	HYDERABAD		500073	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
KIRAN	PASSUMARTHI		SPASSUMARTHI			FLAT NO B 713 FRESH LIVING APTS	INDIA	TELANGANA	HYDERABAD		500081	IN300513-IN300513-12	Amount for unclaimed and ur	225.00	15-JAN-2022

M	V	KSIVAKUMAR	LATE	M	NARASIMHARAO	C/O ZEN SECURITIES 101 VIJAYASRE	INDIA	TELANGANA	HYDERABAD			500073		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	15-JAN-2022
AMBATI		NAGANARASAMMA	NA			C 404 MANJEERA HIGH CHITRA LAYO	INDIA	TELANGANA	HYDERABAD			500074		C12033200-12033200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
KOMARAVELLI		SHIVAIAH	VISHWANATHAM			8 3 430/1/7 YELLAREDDYGUDA HY	INDIA	TELANGANA	HYDERABAD			500079		IN301022-IN301022-20	Amount for unclaimed and ur	185.00	15-JAN-2022
LALITHA		V	PRAKASH	RAO	VS	6/6/427/10 GANDHI NAGAR SECUN	INDIA	TELANGANA	HYDERABAD			500080		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	15-JAN-2022
CH		RATHNA	KISHOR	NA		6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD			500082		C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
KODUKULA		SRIYA	DHRITHI	K	V	162 SECRETARIAT COLONY PUPPAL	INDIA	TELANGANA	HYDERABAD			500089		IN300394-IN300394-18	Amount for unclaimed and ur	25.00	15-JAN-2022
BHAGAVANTHA		REDDY	MOOLA	NA		Q.NO. B-9/105 POST: NTPC JYOTHI H	INDIA	TELANGANA	PEDDA PALLI			505215		C12051400-12051400-4	Amount for unclaimed and ur	70.00	15-JAN-2022
GANESH		SATTIRAJU	SARANAKUMAR	NA		H NO 12-11-1496 NEAR ARTS COLLE	INDIA	TELANGANA	HYDERABAD			500361		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	15-JAN-2022
K		A	SREEKANTAMURTE	LATE	ANANTAIAH	SETTY	ASST MANAGER VIJAYA BANK VIJAY	INDIA	TELANGANA	HYDERABAD		500456		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
KADAWATH		ESHWAR	NA			H NO 5 1 92 NEAR T T D KALYANAM	INDIA	TELANGANA	SANGAREDDY			502001		IN301022-IN301022-13	Amount for unclaimed and ur	85.00	15-JAN-2022
CHANDRAKALA		NITEEN	SALUNKE	A	K	ADUR	Bhel M I G 304 Ramachandrapuram	INDIA	TELANGANA	SANGAREDDY		502032		IN302236-IN302236-11	Amount for unclaimed and ur	325.00	15-JAN-2022
VANGA		PRAVEEN	REDDY	NA			HOUSE NO 11 / 2 / 58 / 3 BHARATH	INDIA	TELANGANA	SIDDIPET		502103		C12044700-12044700-4	Amount for unclaimed and ur	80.00	15-JAN-2022
VENKATESHWAR		TATIPAMULA	NA				H N 8 2 18 OPP OLD BUS STOP SIDD	INDIA	TELANGANA	SIDDIPET		502103		C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RAMREDDY		GARI	BHASKARREDDY	RAM	REDDY		HNO 2-6-43/1 BARA IMAM MEDAK	INDIA	TELANGANA	MEDAK		502110		IN302324-IN302324-10	Amount for unclaimed and ur	280.00	15-JAN-2022
DR		R	VIDYASAGAR	R		BADRAGIRIRAO	KHALEELWADI NIZAMABAD A.P.	INDIA	TELANGANA	NIZAMABAD		503001		IN301820-IN301820-10	Amount for unclaimed and ur	225.00	15-JAN-2022
M		SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401-4	Amount for unclaimed and ur	40.00	15-JAN-2022
LEELADEVI		MALANI	NA				H.NO.7-3-356 MIRCHI COMPOUND	INDIA	TELANGANA	NIZAMABAD		503001		C12030700-12030700-4	Amount for unclaimed and ur	325.00	15-JAN-2022
MAHIPAL		REDDY	POLAM	VENKAT	REDDY	POLAM	UNION BANK OF INDIA GODOWN R	INDIA	TELANGANA	NIZAMABAD		503001		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	15-JAN-2022
A		JALANDHAR	LATE		GANGARAM		H NO 6-2-21 SUBASH NAGAR NIZAM	INDIA	TELANGANA	NIZAMABAD		503002		IN300669-IN300669-10	Amount for unclaimed and ur	165.00	15-JAN-2022
JAWAJI		SUPIYA	NA				H NO 5/8-35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD		503002		C12013200-12013200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
K		V	LNGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP 4	INDIA	TELANGANA	NIZAMABAD		503002		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	15-JAN-2022
M		V	PRASANNA	M		SIMHACHALAM	5 4 71 SARASWATI NAGAR NIZAMA	INDIA	TELANGANA	NIZAMABAD		503003		IN301022-IN301022-20	Amount for unclaimed and ur	910.00	15-JAN-2022
GUDEPU		RAJENDER	SHANKARAIAH				H NO 9-82 NAVIPEET POST BHIKNOO	INDIA	TELANGANA	KAMAREDDY		503101		IN302863-IN302863-10	Amount for unclaimed and ur	200.00	15-JAN-2022
MELITTU		SUJATHA	SHASHIDHAR	PRASAD			H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY		503111		IN302863-IN302863-10	Amount for unclaimed and ur	110.00	15-JAN-2022
K		VENKATARAMANIAH	NA				5-6-126 NEAR NEW MATHRU SRI CO	INDIA	TELANGANA	KAMAREDDY		503111		C12030700-12030700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
K		LINGAMANI	NA				H. NO. 5-6-127 NEW MATRUSRI CO	INDIA	TELANGANA	KAMAREDDY		503111		C12051400-12051400-4	Amount for unclaimed and ur	220.00	15-JAN-2022
PADMA		MOLUGU	ASHOK	KUMAR	MOLUGU		H NO 5 3 171 VIDYA NAGAR COLON	INDIA	TELANGANA	KAMAREDDY		503111		IN301022-IN301022-20	Amount for unclaimed and ur	135.00	15-JAN-2022
HASMUKHLAL		VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BA	INDIA	GUJARAT	JAMNAGAR		361001		IN300183-IN300183-12	Amount for unclaimed and ur	220.00	15-JAN-2022
NILA		JAYENDRA	JAYENDRA	MEHTA			B-203 KEDARNATH EVERSHINE EMP	INDIA	MAHARASHTRA	THANE		401202		IN301039-IN301039-24	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJINIKANT		K	KASUNDR	KACHARABHAI	RAVJIBHAI	KASUNDR	113 PARIJAT RESIDENCY SADHUVA	INDIA	GUJARAT	RAJKOT		360005		IN301039-IN301039-24	Amount for unclaimed and ur	465.00	15-JAN-2022
PARESHKUMAR		GOKALDAS	JOSHIDAS	MANILAL	JOSHI		5, MODI APPARTMENT, SECOND FL	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	15-JAN-2022
GUINTAKA		VENKATA	NARASIMHAM	VENKATA	SUBBAIAH		UNION BANK OF INDIA DIGVIJAY PL	INDIA	GUJARAT	JAMNAGAR		361005		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	15-JAN-2022
HITESH		VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJ	INDIA	GUJARAT	JAMNAGAR		361005		C12012000-12012000-4	Amount for unclaimed and ur	225.00	15-JAN-2022
PRATAPRAI		M	BHATT	NA			DEVKAMAL, MAHAVIR PARK STREET	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	15-JAN-2022
DINESHCHANDRA		G	TANNA	NA			ABHILASHA, 17 JAY CO-OP. SOCIET	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-10	Amount for unclaimed and ur	420.00	15-JAN-2022
PANDYA		HARIOM	SURENDRANATH	SURENDRANATH			BLOCK NO. A1, INDRAPRASHTH CO	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-10	Amount for unclaimed and ur	125.00	15-JAN-2022
SURESH		PRASAD	BISHESWAR	PRASAD			DEFENCE COLONY PLOT NO 86 JAM	INDIA	GUJARAT	JAMNAGAR		361006		IN301774-IN301774-11	Amount for unclaimed and ur	445.00	15-JAN-2022
NAYNABEN		JAGDISHBHAI	CHAUHAN	NA			204,SHREE HARI VALLABH RESIDEN	INDIA	GUJARAT	JAMNAGAR		361006		C12012000-12012000-4	Amount for unclaimed and ur	35.00	15-JAN-2022
PRATIBHA		RAMJIBHAI	RAKHOLIYA	NA			T/F 12 SHIVHARI APPT SHIVAM SOC	INDIA	GUJARAT	JAMNAGAR		361004		C12033200-12033200-4	Amount for unclaimed and ur	105.00	15-JAN-2022
RAMESH		NARANBHAI	KAPURIYA	NA			14 GOKUL DHAM STREET NO 1 NEA	INDIA	GUJARAT	JAMNAGAR		361006		C12033900-12033900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
BHANUMATI		P	BHATT	PRATAPRAI			DEV KAMAL MAHAVIR PARK STREET	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and ur	450.00	15-JAN-2022
KUVARJIBHAI		SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY S	INDIA	GUJARAT	JAMNAGAR		361006		IN301276-IN301276-30	Amount for unclaimed and ur	15.00	15-JAN-2022
BHANUBEN		KARSHANBHAI	PARMAR	KARSHANBHAI	PARMAR		MAYUR TENAMENTS 90/5 SHIDI P	INDIA	GUJARAT	JAMNAGAR		361006		IN301276-IN301276-30	Amount for unclaimed and ur	140.00	15-JAN-2022
CHHATBAR		NANDLAL	JIVRAJ	NA			4, HINGLAJ APPARTMENT, SARU SE	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and ur	930.00	15-JAN-2022
ILLA		K	CHOKSI	NA			12, SAHYOG APARTMENT, OPP. NAV	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and ur	15.00	15-JAN-2022
HANSABEN		YOGESHKUMAR	MAJITHIA	NA			ABHIGAM APPT PARK COLONY B/H	INDIA	GUJARAT	JAMNAGAR		361008		C12018000-12018000-4	Amount for unclaimed and ur	140.00	15-JAN-2022
JAYDEEP		N	RUJIA	NA			NILMADHAV GAYATRI NAGAR ST NQ	INDIA	GUJARAT	JAMNAGAR		361008		C12033200-12033200-4	Amount for unclaimed and ur	120.00	15-JAN-2022
RAVIKUMAR		CHAMPALAL	KOTHARI	NA			301 SHREE APPARTMENT MAHAVIR	INDIA	GUJARAT	JAMNAGAR		361008		C12034400-12034400-4	Amount for unclaimed and ur	1250.00	15-JAN-2022
RAJESH		GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	75 LAL BAHADUR SHASTRI SOCIETY	INDIA	GUJARAT	JAMNAGAR		361008		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	15-JAN-2022
VARUN		VAIDYA	SUNIL	KUMAR	VAIDYA		KETAN SOCIETY PLOT NO 72 MAJET	INDIA	GUJARAT	JAMNAGAR		361008		IN300513-IN300513-17	Amount for unclaimed and ur	25.00	15-JAN-2022
JERLY		FRANCIES	VAZHAPPLLY	C	L	JEMI	SECTOR XI T-5, HOSUE NO. 38-F, REJ	INDIA	GUJARAT	JAMNAGAR		361142		IN300974-IN300974-11	Amount for unclaimed and ur	5.00	15-JAN-2022
ZULFIKAR		HAIDERALI	KHWAJA	NA			M/S. RAVJI MULJI, MAIN BAZAR, TA	INDIA	GUJARAT	JAMNAGAR		361170		C12030601-12030601-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MAHESHBHAI		D	MANDAVIYA	NA			L-TYPE, QTR NO-9 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
CHANDRAKALA		R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. COLQ	INDIA	GUJARAT	JAMNAGAR		361001		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	15-JAN-2022
NITABEN		VIPULBHAI	NANAVATI	NAVINBHAI	KESHAVLAL	OZA	10, DEEPMALA APPT, NR. MANGNA	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-11	Amount for unclaimed and ur	125.00	15-JAN-2022
PRAFULKUMAR		J	PATEL	NA			C/O. ASHISHBHAI JENTILAL PATEL IS	INDIA	GUJARAT	JUNAGADH		362001		C12011300-12011300-4	Amount for unclaimed and ur	65.00	15-JAN-2022
RITA		MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH		362001		C12017500-12017500-4	Amount for unclaimed and ur	560.00	15-JAN-2022
PANKAJ		H	MAVANI	NA			SAIBABA SOC B H SAIBABA ANUGRA	INDIA	GUJARAT	JUNAGADH		362001		C12036000-12036000-4	Amount for unclaimed and ur	90.00	15-JAN-2022
NEHA		H	VISAWADIA	NA			D 2 AGRICAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH		362001		C13041400-13041400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PADHDAL		YOGITA	B	NA			RAMDEVKRUPA GAYTRI PLOT VISA	INDIA	GUJARAT	JUNAGADH		362130		C12036000-12036000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
ZAKIRHUSEN		MOHAMMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST J	INDIA	GUJARAT	VERAVAL		362225		C12038200-12038200-4	Amount for unclaimed and ur	110.00	15-JAN-2022
BIPINBHAI		SHANTILAL	MEHTA	NA			HATKESHVAR MANDIR, NAGAR VAD	INDIA	GUJARAT	VERAVAL		362225		C12038200-12038200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
HARSHAD		HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL		362226		C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NILESH		MULIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL		362245		C12033200-12033200-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
KASHMIRA		HIMANSHU	PAAREKH	HIMANSHU	GUNVANTLAL	PAAREKH	302 JAYESH APPT, NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL		362265		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
RAJENDRAKUMAR		J	RATHOD	JERAMBHAI	RATHOD		HEMJYOT, TULSHIDHAM SOCIETY, G	INDIA	GUJARAT	VERAVAL		362560		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SAVITRIBEN		BHAGWANJI	AGHERA	NA			MADHAV, PANCSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL		362630		IN300974-IN300974-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
MADAN		MURARI	JHA	JAGDISH	NARAYAN	JHA	T/908-EDEN, GODREJ GARDEN CITY	INDIA	GUJARAT	GANDHI NAGAR		382470		IN301039-IN301039-24	Amount for unclaimed and ur	225.00	15-JAN-2022
NATVARLAL		B	KAPADIA	BHAIKABHAI	L	KAPADIA	ELECTRICAL DEPARTMENT GUJARAT	INDIA	GUJARAT	VERAVAL		362715		IN301276-IN301276-30	Amount for unclaimed and ur	15.00	15-JAN-2022
BHARAT		H															

PRAVINKUMAR	NARAYANBHAI	GANATRA	N	R	GANATRA	RAGHUVIR COMPUTER ON THE PAT	INDIA	GUJARAT	SURENDRANAGAR	363001	IN301774-IN301774-13	Amount for unclaimed and ur	25.00	15-JAN-2022
MATTA	RAJESHWAR		NA			KIRANA MERCHANT S/O MATTA RAJ	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-10	Amount for unclaimed and ur	110.00	15-JAN-2022
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMAR	INDIA	TELANGANA	ARMOOR	503308	C12047700-12047700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SRINIVAS	BOCHKAR		NANUSA	BOCHKAR		S/O NANUSA H-NO-2-4-36 JANDA C	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-12	Amount for unclaimed and ur	85.00	15-JAN-2022
K	RAJASEKHARA	PRASAD			RMURTY	Chief Managar State Bank Of Hyder	INDIA	TELANGANA	ADILABAD	504002	IN301774-IN301774-10	Amount for unclaimed and ur	225.00	15-JAN-2022
CHILARI	PRABHAKAR		RAJANNA	CHILARI		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD	504106	IN301604-IN301604-10	Amount for unclaimed and ur	80.00	15-JAN-2022
N	SANTHOSH		N	NARASAIH		SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD	504106	IN302324-IN302324-10	Amount for unclaimed and ur	170.00	15-JAN-2022
SANJEEVAIAH	RATNAM		NA			1-177/8 MARUTHI NAGAR MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208	C12044700-12044700-4	Amount for unclaimed and ur	75.00	15-JAN-2022
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		12/408 REDDY COLONY MANCHERIA	INDIA	TELANGANA	MANCHIRIYAL	504208	IN302269-IN302269-13	Amount for unclaimed and ur	560.00	15-JAN-2022
RAJAMALLU	ADICHERLA		RAMULU	ADICHERLA		H NO 28-3-110 ST MARRY HIGH SCH	INDIA	TELANGANA	MANCHIRIYAL	504251	IN302863-IN302863-10	Amount for unclaimed and ur	280.00	15-JAN-2022
GANGAMODHAN	KAMULU		CHINNUSA	KAMULU		H NO 1-19-55 HOUSING BOARD COL	INDIA	TELANGANA	ARMOOR	503224	IN302863-IN302863-10	Amount for unclaimed and ur	150.00	15-JAN-2022
RUKMA	LAHOTI		SHYAM	SUNDER		HNO 4-2-100/1, JAFRI ROAD, KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN301820-IN301820-10	Amount for unclaimed and ur	140.00	15-JAN-2022
DASI	NAGENDER		D	PARAMESHWAR		H NO 3-7-341 VARILALAPALLU KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN302863-IN302863-10	Amount for unclaimed and ur	280.00	15-JAN-2022
AADIMULAM	SUKANYA		AADIMULAM	VENKATESHAM		H NO 3-1-604 VAVILALAPALLI KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN302863-IN302863-10	Amount for unclaimed and ur	125.00	15-JAN-2022
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
INDIRA	GUDIKANDULA		NA			HOUSE NO 7 1 687 OPPOSITE JAYAR	INDIA	TELANGANA	KARIMNAGAR	505001	C13041400-13041400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
A	DAMODER	REDDY	LINGA	REDDY	AYYANNAGARI	H NO 9 1 347 BHAGATNAGAR KARIN	INDIA	TELANGANA	KARIMNAGAR	505001	IN300513-IN300513-16	Amount for unclaimed and ur	40.00	15-JAN-2022
SRIPADI	RAMANJA	CHARY	S	RAMAKRISHNA	CHARY	QUARTER NO MA-1 HI TECH COLON	INDIA	TELANGANA	PEDDA PALLI	505123	IN302863-IN302863-10	Amount for unclaimed and ur	110.00	15-JAN-2022
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANTI	INDIA	TELANGANA	PEDDA PALLI	505184	C12030700-12030700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VENU	PRASAD	THODUPUNOORI	NA			H NO 8-6-43 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI	505209	C12020600-12020600-4	Amount for unclaimed and ur	55.00	15-JAN-2022
JAYA	RAO	PERUMALLA	NA			Q.NO. 'D' CH-27,POWER HOUSE COL	INDIA	TELANGANA	PEDDA PALLI	505209	C12027700-12027700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
M	RADHA	DEVI	M	V	SKPRASAD	D5 SBI NO 2 COLONY BEHIND SID	INDIA	TELANGANA	PEDDA PALLI	505209	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJESH	CHANDWANI		M	M	CHANDWANI	QNO,C-11/58, PTS NTPC MEDIPALLY	INDIA	TELANGANA	PEDDA PALLI	505215	IN302269-IN302269-11	Amount for unclaimed and ur	85.00	15-JAN-2022
VIJAYA	UMA	MAHESHKADALI	NA			Q. NO. C-12/06,PTS,NTPC JYOTHINA	INDIA	TELANGANA	PEDDA PALLI	505215	C12030700-12030700-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
SRINIVASA	RAO	NAREDLA	NA			H NO B 8 100 JYOTHINAGAR NTPC V	INDIA	TELANGANA	PEDDA PALLI	505215	IN300214-IN300214-12	Amount for unclaimed and ur	10.00	15-JAN-2022
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL	505302	C12030700-12030700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
INDIRA	CHANDRASHEKER		NA			H.NO.4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325	C12039100-12039100-4	Amount for unclaimed and ur	350.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGTYAL	INDIA	TELANGANA	JAGTIAL	505327	IN302201-IN302201-10	Amount for unclaimed and ur	35.00	15-JAN-2022
JAYASHETTY	ASHOK	KUMAR	J	RAMULU		HNO 3 1 130 SHIVA VEEDI JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	IN301022-IN301022-20	Amount for unclaimed and ur	220.00	15-JAN-2022
RAMANNA	IONNALA		NA			H.NO.10-76 TEMPLE ROAD DHARMA	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425	C12030700-12030700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
R	VIJAYA	LAXMI	NA			1 9 874 POSTAL COLONY SUBEDARI	INDIA	TELANGANA	WARANGAL	506001	IN300214-IN300214-11	Amount for unclaimed and ur	80.00	15-JAN-2022
MADHAVI	CHERUKU		NA			H NO.1-8-59 BALASAMUDRAM HAN	INDIA	TELANGANA	WARANGAL	506001	C12030700-12030700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
JULURI	SHARADA		JULURI	RAMESH	BABU	W/O J RAMESH BABU GAYATHRI RE	INDIA	TELANGANA	WARANGAL	506002	IN302863-IN302863-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SARITHA	SHIKARI		NA			H. NO. 11-25-535, KOTHAWADA, KQ	INDIA	TELANGANA	WARANGAL	506002	IN301983-IN301983-10	Amount for unclaimed and ur	140.00	15-JAN-2022
HEMLATA	RAJESH	KARANI	RAJESH	DEVJI	KARANI	H NO 11-25-798/1 LUV KUSH SHANT	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-10	Amount for unclaimed and ur	250.00	15-JAN-2022
RAVI	DEVJI	KARANI	DEVJI	LALI	KARANI	H NO 11-25-798/1 LUV KUSH SHANT	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJESH	DEVJI	KARANI	DEVJI	LALI	KARANI	H NO 11-25-798/1 LUV KUSH SHANT	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-10	Amount for unclaimed and ur	250.00	15-JAN-2022
SONAL	RAVI	KARANI	MANILAL	TEJSHI	SANGOVI	H NO 11-25-798/1 LUV KUSH SHANT	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-10	Amount for unclaimed and ur	250.00	15-JAN-2022
RAJESH	DEVJI	KARANI	DEVJI	KARANI		11-25-798/1 LAVKUSH SHANTI NAG	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAVI	DEVILAL	KARANI	DEVJI	LALI	KARANI	HOUSE NO 11-25-798/1 LUV KUSH	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-10	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
DEVIKABEN	D	KARANI	KOOVERJI	GADDA		11 25 798/1 LUV KUSH SANTHI NAG	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-12	Amount for unclaimed and ur	280.00	15-JAN-2022
JYOTI	MAHENDRA	GADA	DEVILALI	KARANI		11-25-798/1 LAV KUSH SHANTI NAG	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-13	Amount for unclaimed and ur	250.00	15-JAN-2022
DEVANG	RAJESH	KARANI	RAJESH	DEVJI	KARANI	11-25-798 SHANTHI NAGAR KOTHA	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-15	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
RAMA	SUDHA	BUDDULA	RAJA	REDDY	KONAPALLI	2-10-754 SBH COLONY NEAR VENKA	INDIA	TELANGANA	JANGAON	506370	IN300394-IN300394-10	Amount for unclaimed and ur	745.00	15-JAN-2022
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL	506004	C12010900-12010900-4	Amount for unclaimed and ur	75.00	15-JAN-2022
KOMMINENI	TIRUPATAIAH		NA			H NO 1 1 63, CHAITANYAPURI WAR	INDIA	TELANGANA	WARANGAL	506004	C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SHRIRANGAM	NAGARAJU		NA			H NO 6-3-54 MAHABUBABAD WAR	INDIA	TELANGANA	MAHABUBABAD	506101	IN300394-IN300394-14	Amount for unclaimed and ur	280.00	15-JAN-2022
CHE TAN	G	TULASIGERI	GUNDESH	G	TULASIGERI	BAGALKOT ROAD MANNUR COLONY	INDIA	TELANGANA	MAHABUBABAD	506101	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	15-JAN-2022
VOLAM	CHANDRA	SHEKAR	BASWARAJAM			H NO 2/6 MAIN ROAD KESAMUDRA	INDIA	TELANGANA	MAHABUBABAD	506112	IN300214-IN300214-10	Amount for unclaimed and ur	150.00	15-JAN-2022
RAMESH	PALLERLA		NA			AMEENAPURAM KESAMUDRAM WA	INDIA	TELANGANA	MAHABUBABAD	506112	C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VEMULAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132	C12044700-12044700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
MAJETI	PADMAJAKUMARI		NA			HNO 15-132 MAIN ROAD THORRUR	INDIA	TELANGANA	MAHABUBABAD	506163	C12044700-12044700-4	Amount for unclaimed and ur	445.00	15-JAN-2022
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA	INDIA	TELANGANA	JANGAON	506167	C12043400-12043400-4	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
DRUVA	VINAY	KUMARGELLA	SURENDRANATH	BENARJEE	GELLA	HOUSE NO 9/1/54 GELLA SILKS KAM	INDIA	TELANGANA	KHAMMAM	507001	IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
KOMARAGIRI	VENKATA	BHARATHKUMAR	NA			MAMILLAGUDA 10 4 130 KHAMMA	INDIA	TELANGANA	KHAMMAM	507001	IN300394-IN300394-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MADHAHA	PRASAD	SRIRANGAM	GOPALA	RAO	SRIRANGAM	H NO 9-7-66 AND 67 KAMAN BAZAR	INDIA	TELANGANA	KHAMMAM	507001	IN301774-IN301774-11	Amount for unclaimed and ur	250.00	15-JAN-2022
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHA	INDIA	TELANGANA	KHAMMAM	507001	C12033200-12033200-4	Amount for unclaimed and ur	10.00	15-JAN-2022
LAXMI	KANTHA	RAOBOMMIDI	NA			C/O GELLA LAXMI NARAYANA&SON	INDIA	TELANGANA	KHAMMAM	507001	IN301022-IN301022-13	Amount for unclaimed and ur	60.00	15-JAN-2022
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	15-JAN-2022
RAJAH	VEERASWAMY	PILLI	PILLI	RAJAJIAH		7/2/26 DWARAKA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507002	IN301696-IN301696-11	Amount for unclaimed and ur	560.00	15-JAN-2022
DHARANIKOTA	MANOJA		NA			W/O P N L NARAYANA STATE BANK	INDIA	TELANGANA	KHAMMAM	507002	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
B	V	NAGABHUSHANNA	NA			H NO 2 1 132 RAJAKA VEEDHI KHA	INDIA	TELANGANA	KHAMMAM	507003	IN301022-IN301022-10	Amount for unclaimed and ur	220.00	15-JAN-2022
SATISH	AKULA		NARASAIH			SATISH AKULA S O NARASAIH H NO	INDIA	TELANGANA	KHAMMAM	507003	IN300214-IN300214-11	Amount for unclaimed and ur	25.00	15-JAN-2022
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGU	INDIA	TELANGANA	KHAMMAM	507003	IN301022-IN301022-13	Amount for unclaimed and ur	110.00	15-JAN-2022
N	ANANTHA	LAKSHMI	NA			2 3 183 SUNDER TALKIES ROAD KHA	INDIA	TELANGANA	KHAMMAM	507003	IN301022-IN301022-13	Amount for unclaimed and ur	335.00	15-JAN-2022
V	SRINIVASA	RAO	N	KOTAIAH		H NO 5 3 93 NARGONDAKAR NAGA	INDIA	TELANGANA	KOTHAGUDEM	507101	IN301022-IN301022-20	Amount for unclaimed and ur	110.00	15-JAN-2022
SAMATHA	PANUGANTI		NA			H. NO.17-1-77/1 S.R.N. COLONY KH	INDIA	TELANGANA	BHADRACHALAM	507111	C12013500-12013500-4	Amount for unclaimed and ur	185.00	15-JAN-2022
KAVU	KONDALA	MUTYALABALA	K	SATYA	SEKHAR	QR NO B E 318 BOMBAY FLATS K T H	INDIA	TELANGANA	BHADRACHALAM	507115	IN300394-IN300394-10	Amount for unclaimed and ur	185.00	15-JAN-2022

BYRI	NIRMALA	DEVI	SUBRAMANYAMA			DA 723 NEHRU BASTHI RAMAVARA	INDIA	TELANGANA	BHADRACHALAM		507118	IN301696-IN301696-10	Amount for unclaimed and ur	25.00	15-JAN-2022
PRATAPANI	VEERESHALINGAM		CHANDRA	MOULIP		SUBLAID POST TIRUMALAYA PALEM	INDIA	TELANGANA	BHADRACHALAM		507161	IN301696-IN301696-10	Amount for unclaimed and ur	165.00	15-JAN-2022
BHASKARA	RAO	DOSAPATI	NA			MADHIRA ROAD KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM		507209	C12019101-12019101-0	Amount for unclaimed and ur	80.00	15-JAN-2022
DARA	RAMESH	GUPTA	VENKATA	NARASIMHA	RAO	1 225 KALLURU KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM		507209	IN301022-IN301022-21	Amount for unclaimed and ur	85.00	15-JAN-2022
REDDY	SANJEEVAREDDY		NA			H NO 7-225 MAIN ROAD SATHUPALL	INDIA	TELANGANA	BHADRACHALAM		507303	C12038100-12038100-0	Amount for unclaimed and ur	55.00	15-JAN-2022
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM		507303	C12038100-12038100-0	Amount for unclaimed and ur	85.00	15-JAN-2022
THUTARI	NARASIMHARAO		NA			H NO 15-13 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM		507303	C12038100-12038100-0	Amount for unclaimed and ur	10.00	15-JAN-2022
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM		507303	C12038100-12038100-0	Amount for unclaimed and ur	10.00	15-JAN-2022
MATTA	DAYANANDA	VIJAYAKUMAR	NA			H NO 6-2 VENKATESWARA TALKIES	INDIA	TELANGANA	BHADRACHALAM		507303	C12038100-12038100-0	Amount for unclaimed and ur	55.00	15-JAN-2022
SREEKANTH	MARUMOJU		MARUMOJU	NARASAIHAH		H NO 6 4 28 RAVINDRA NAGAR NA	INDIA	TELANGANA	NALGONDA		508001	IN300513-IN300513-15	Amount for unclaimed and ur	5.00	15-JAN-2022
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD	INDIA	TELANGANA	MIRALAGUDA		508206	C12054500-12054500-0	Amount for unclaimed and ur	80.00	15-JAN-2022
MEKALA	PREM	KUMAR	M	SANJEEVA	RAO	H NO 2 108 CHERUU BAZAAR KOD	INDIA	TELANGANA	MIRALAGUDA		508206	IN301080-IN301080-22	Amount for unclaimed and ur	335.00	15-JAN-2022
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA		508207	IN300394-IN300394-14	Amount for unclaimed and ur	185.00	15-JAN-2022
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY .DIST NAL	INDIA	TELANGANA	SURYAPET		508254	C12054500-12054500-0	Amount for unclaimed and ur	30.00	15-JAN-2022
JYOTHI	POLA		NA			C/O ANDHRA BANK,CHINNA CHINTA	INDIA	TELANGANA	WANAPARTHY		509131	C12039000-12039000-0	Amount for unclaimed and ur	50.00	15-JAN-2022
A	RAMA	GOVINDAREDDY	RAMA	SUBBA	REDDYADIREDDY	PLOT NO 50 VIDYUTHNAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300669-IN300669-10	Amount for unclaimed and ur	80.00	15-JAN-2022
K	NAGAVENI		NARAYANA	REDDY	KUNTHURUVENKATA	PLOT NO 50 VIDYUTH NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300669-IN300669-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MADINENI	VENKATRAMANA	NAIDU	M	REDDEPPA	NAIDU	IV ADDITIONAL DISTRICT JUDGE	AN	ANDHRA PRADESH	ANANTHAPUR		515001	IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
K	PRASAD		NA			DOOR NO 13-1-941, REVENUE COL	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN302269-IN302269-11	Amount for unclaimed and ur	40.00	15-JAN-2022
CHANDRA	SEKHAR	GUDURU	RAMAIAH	SETTY	GUDURU	D 20-41-B, GANDHI BAZAR, OLD TO	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	15-JAN-2022
OBIREDDY	REDDIVARI		NA			14 285 KAMALANAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	C13041400-13041400-0	Amount for unclaimed and ur	40.00	15-JAN-2022
M	RAJESH		M	RAMANATH		NO 17-1-167 GOOTY ROAD ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-15	Amount for unclaimed and ur	1865.00	15-JAN-2022
N	GEETHA	VANI	SUNDROR	RAI	SUREY	D NO 17-975 VENUGOPAL NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-16	Amount for unclaimed and ur	10.00	15-JAN-2022
T	V	KRISHNAREDDY	T	CHENNA	REDDY	1/804 3RD ROAD NEW TOWN ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	IN300513-IN300513-12	Amount for unclaimed and ur	150.00	15-JAN-2022
HATTIBELAGAL	VASUDHA		H	BADRI	NARAYANA	6-5-660 SRI NAGAR COLONY ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	IN300394-IN300394-12	Amount for unclaimed and ur	185.00	15-JAN-2022
K	N	RANIKA	NATHUBHAI	RANIKA		BHARGAVI SOCIETY DHRANGADHR	INDIA	GUJARAT	SURENDRANAGAR		363310	IN301549-IN301549-16	Amount for unclaimed and ur	615.00	15-JAN-2022
MAHESH	KUMAR	MADAYA	MUGANLALJI	DAYA		MAHESH KUMAR M DAYA PARTAPS	INDIA	GUJARAT	SURENDRANAGAR		363310	IN301039-IN301039-24	Amount for unclaimed and ur	85.00	15-JAN-2022
HARIJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR		363330	C12033200-12033200-0	Amount for unclaimed and ur	55.00	15-JAN-2022
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI		363621	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	15-JAN-2022
BHAVESHKUMAR	RANCHHODBHAI	VAGHASIYA	RANCHHODBHAI	JUTHABHAI	VAGHASIYA	MAN MANDIR PLOT 11, WANKANE	INDIA	GUJARAT	MORBI		363621	IN300974-IN300974-11	Amount for unclaimed and ur	15.00	15-JAN-2022
AMIR	ANWARBHAI	ANDANI	ANWARBHAI	SAHBUDINBHAI		DR. TAKHTASING ROAD OPP. ROYAL	INDIA	GUJARAT	MORBI		363641	IN303052-IN303052-10	Amount for unclaimed and ur	290.00	15-JAN-2022
ASHOKKUMAR	DETHARIYA		J	V	DETHARIYA	AT LILAPUR, TAL. MORBI, LILAPUR,	INDIA	GUJARAT	MORBI		363641	IN300974-IN300974-11	Amount for unclaimed and ur	85.00	15-JAN-2022
JAYENTILAL	DHIRAJIAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI		363641	C12018000-12018000-0	Amount for unclaimed and ur	80.00	15-JAN-2022
RAJESHKUMAR	AMRUTLAL	ADESARA	NA			KHODIYAR KRUPA 3 KAYAJI PLOT M	INDIA	GUJARAT	MORBI		363641	C12018000-12018000-0	Amount for unclaimed and ur	1000.00	15-JAN-2022
HARSHIDA	RAJENDRA	KAPTA	NA			NEAR JAWAHAR LODGE MORBI GU	INDIA	GUJARAT	MORBI		363641	C12033200-12033200-0	Amount for unclaimed and ur	55.00	15-JAN-2022
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI		363641	C12033200-12033200-0	Amount for unclaimed and ur	280.00	15-JAN-2022
MITUL	TRAMBAKALAL	SHAH	NA			6 SWASTIK SOCIETY OPP NEW BUS	INDIA	GUJARAT	MORBI		363641	C12037900-12037900-0	Amount for unclaimed and ur	465.00	15-JAN-2022
SHANTILAL	PATEL		NATHUBAI	PATEL		UMIYA APPARTMENT FLATE NO 34	INDIA	GUJARAT	MORBI		363641	IN301696-IN301696-12	Amount for unclaimed and ur	290.00	15-JAN-2022
NAYANABEN	N	ZALA	KISHORSINH	KIRITSINH	RATJADA	AMBICA MAIN ROAD NEAR MADHA	INDIA	GUJARAT	MORBI		363641	IN300513-IN300513-16	Amount for unclaimed and ur	445.00	15-JAN-2022
AMITA	SHAILESH	PAAREKH	SHAIRESH	PAAREKH		THE DEVOTION 7 SHAKTI PLOT RAVA	INDIA	GUJARAT	MORBI		363641	IN301039-IN301039-24	Amount for unclaimed and ur	560.00	15-JAN-2022
MUKULKUMAR	NATVARLAL	BHATT	NATVARLAL	D	BHATT	MIG-2581, GAYATRINAGAR GHOGH	INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-IN301991-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SAILESH	NARSHIBHAI	PATEL	NARSHIBHAI	PATEL		LAVINGYA CHAKDA STREET, MAMA	INDIA	GUJARAT	BHAVNAGAR		364001	IN300974-IN300974-10	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
HEENABEN	P	TRIVEDI	NA			M/14/6454 SHIV SHAKTI SOCIETY G	INDIA	GUJARAT	BHAVNAGAR		364001	IN301696-IN301696-11	Amount for unclaimed and ur	20.00	15-JAN-2022
MOHAMMADHUS	SHOUKATALI	NAAYANI	NA			RAILWAY STATION OPP. SAGAR HO	INDIA	GUJARAT	BHAVNAGAR		364001	C12033500-12033500-0	Amount for unclaimed and ur	185.00	15-JAN-2022
KANTARIA	DHIRUBHAI	LAXMANBHAI	NA			BALYOGI NAGAR GHOGHA ROAD B	INDIA	GUJARAT	BHAVNAGAR		364001	C12033800-12033800-0	Amount for unclaimed and ur	20.00	15-JAN-2022
MANDEV	DOSHI		MITUL	Y	DOSHI	KIRTI CLINIC 590 OLD MANEKWADI	INDIA	GUJARAT	BHAVNAGAR		364001	IN301039-IN301039-24	Amount for unclaimed and ur	560.00	15-JAN-2022
RAKSHA	YOGESH	VORA	YOGESH	VINODRAY	VORA	A-2, USHA KIRAN FLATS NR. DR MA	INDIA	GUJARAT	BHAVNAGAR		364002	IN303052-IN303052-10	Amount for unclaimed and ur	225.00	15-JAN-2022
JASUBEN	MAHESHBHAI	PATEL	MAHESHBHAI	K	PATEL	D/ 5, NARMADA VASANI NEAR DEVI	INDIA	GUJARAT	BHAVNAGAR		364002	IN300652-IN300652-10	Amount for unclaimed and ur	65.00	15-JAN-2022
RITESH	M		PATEL	NA		PLOT NO 2234 D NR SHRILEKHA SO	INDIA	GUJARAT	BHAVNAGAR		364002	C12044700-12044700-0	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
DHARMENDRA	JAYSUKHLAL	PATEL	JAYSUKHLAL	PATEL		PLOT NO. 6, BALYOGNAGAR, GHOG	INDIA	GUJARAT	BHAVNAGAR		364003	IN300974-IN300974-10	Amount for unclaimed and ur	25.00	15-JAN-2022
YOGITA	RASMIKANT	TRIVEDI	NA			P. NO. 42 SHREE RAMESHWAR SOCI	INDIA	GUJARAT	BHAVNAGAR		364003	C12029900-12029900-0	Amount for unclaimed and ur	10.00	15-JAN-2022
RUTURAJISINH	JAGDISHSINH	CHUDASAMA	NA			73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR		364004	C12029900-12029900-0	Amount for unclaimed and ur	60.00	15-JAN-2022
MANJIBHAI	DULABHAI	VALIA	NA			DATRADVALANI WADI, TALAJA DIST	INDIA	GUJARAT	BHAVNAGAR		364140	C12019800-12019800-0	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA		SOMPURA SOCIETY RAJWADI PALITA	INDIA	GUJARAT	BHAVNAGAR		364270	IN301991-IN301991-10	Amount for unclaimed and ur	930.00	15-JAN-2022
BHADRESH	VENISANKAR	JOSHI	VENISANKAR	G	JOSHI	NAVAPARA CHOWAK, GANGADHAR	INDIA	GUJARAT	BHAVNAGAR		364270	IN300974-IN300974-11	Amount for unclaimed and ur	85.00	15-JAN-2022
KOMELALI	NISARALI	BADAMI	NA			MAHENDI BAUG, OPP NEW BUS STA	INDIA	GUJARAT	BHAVNAGAR		364290	C12019800-12019800-0	Amount for unclaimed and ur	1500.00	15-JAN-2022
MANI	M	THEKKEPULINTHA	NA			NO 87 A OPP V T NAGAR VISHWAS	INDIA	GUJARAT	BHAVNAGAR		364290	C13041400-13041400-0	Amount for unclaimed and ur	5.00	15-JAN-2022
SHAH	JAYASUKHLAL	KHIMCHAND	SHAH	KHIMCHAND	MAGANLAL	OPP COLLEGE NAGARIK BANK SOCI	INDIA	GUJARAT	BHAVNAGAR		364290	IN301039-IN301039-24	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJNIKANT	G	KALATHIYA	GHANSHYAMBHAI	M	KALATHIYA	STREET NO-3 HIFLU SOCIETY BEHIND	INDIA	GUJARAT	BOTAD		364710	IN301645-IN301645-10	Amount for unclaimed and ur	5.00	15-JAN-2022
VYAS	MANOJKUMAR	R	NA			74/A "SHIV LAHERI" SITARAM NAGA	INDIA	GUJARAT	BOTAD		364710	C12033800-12033800-0	Amount for unclaimed and ur	15.00	15-JAN-2022
SHAILESHBHAI	GHANSHYAMBHAI	MAKWANA	GHANSHYAMBHAI	P	MAKWANA	AT DAMNAGAR, BAHARPARA, TAL. U	INDIA	GUJARAT	AMRELI		365220	IN300974-IN300974-10	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD.	INDIA	GUJARAT	AMRELI	JAFRABAD KOV	365540	IN300974-IN300974-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SANJAYKUMAR	SHASHIKANT	GANDHI	NA			GOKUL NAGAR B NRGEB SUB STATI	INDIA	GUJARAT	AMRELI		365560	C12013200-12013200-0	Amount for unclaimed and ur	500.00	15-JAN-2022
HAKUBHAI	B	HADIYA	NA			AT VADLI TAL RAJULA DIST AMRELI	INDIA	GUJARAT	AMRELI		365560	C12033200-12033200-0	Amount for unclaimed and ur	195.00	15-JAN-2022
ANANDBHAI	RANCHHODBHAI	RATHOD	RANCHHODBHAI	RATHOD		RAUIDP, B-49, SIDDHIVINAYAK SOCI	INDIA	GUJARAT	AMRELI		365601	IN300974-IN300974-10	Amount for unclaimed and ur	20.00	15-JAN-2022
CHAMPABEN	NAVAPARIA		LALJIBHAI			SBS SOC OPP ITI BLOCK 1 AMRELI	INDIA	GUJARAT	AMRELI		365601	IN300757-IN300757-11	Amount for unclaimed and ur	85.00	15-JAN-2022
PARUL	HIMANSHU	VEKARIA	NA			62, SHIV PARK, CHITAL ROAD, AMR	INDIA	GUJARAT	AMRELI		365601	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	15-JAN-2022
VIRALKUMAR	NALINKUMAR	SARVAIYA	NALINKUMAR	M	SARVAIYA	D-504, HIMLAYA ZIRCON, OPP. CHA	INDIA	GUJARAT	AHMEDABAD		380005	IN300974-IN300974-11	Amount for unclaimed and ur	185.00	15-JAN-2022
PANKAJKUMAR	KANAIYALAL	TRIVEDI	NA			C-9 AVADH RESIDENCY, CHITAL ROA	INDIA	GUJARAT	AMRELI		365601	C12036100-12036100-0	Amount for unclaimed and ur	85.00	15-JAN-2022
DILIPKUMAR	ATMARAM	NIMBARK	NA			STATION PLOT DHARI DHARI DHARI	INDIA	GUJARAT	AMRELI		365601	C12044700-12044700-0	Amount for unclaimed and ur	95.00	15-JAN-2022
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AM	INDIA	GUJARAT	AMRELI		365640	IN300974-IN300974-11	Amount for unclaimed and ur	55.00	15-JAN-2022
SUBHASH	VALLABHDAS	RAMAIIYA	NA			C/O RAMAIIYA TRADERS, MAHERALI	INDIA	GUJARAT	BHUJ		370001	IN300974-IN300974-10	Amount for unclaimed and ur	55.00	15-JAN-2022
THAMBRAHALI	SHANTHA		N	S	CHANDRAMOULI	D NO 3 84 1 TAOVAN NAGAR ANA	INDIA	ANDHRA P							

KASHI	NATH	SHIVE	LATE	SHIVE	LEI	3/322 SAI ADITYA FLATS PRASHANT	INDIA	ANDHRA PRADESH	ANANTHAPUR		515134		IN300394-IN300394-13	Amount for unclaimed and ur	85.00	15-JAN-2022
S	R	SREEDEVI	BALAJI			7-3-150, MAIN ROAD, MAIN ROAD	INDIA	ANDHRA PRADESH	HINDUPUR		515201		IN300610-IN300610-10	Amount for unclaimed and ur	5.00	15-JAN-2022
ARCHANAKB			BALAJI			DOOR NO 5/5/32 NANEPPA NAGAR	INDIA	ANDHRA PRADESH	HINDUPUR		515201		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
J	M	RAFIQ	J	M	MMOHIDDIN	DOOR NO 3/4/145 D M STREET MU	INDIA	ANDHRA PRADESH	HINDUPUR		515201		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	15-JAN-2022
VENKATESH	BABU	ADI	NA			5/O C M BADRINATH HINDUPUR RO	INDIA	ANDHRA PRADESH	HINDUPUR		515301		C12010600-12010600-4	Amount for unclaimed and ur	280.00	15-JAN-2022
P	V	RAMANA	P	BUCCHIAIAH		5 231 GOOTY R S GOOTY ANDHRA	INDIA	ANDHRA PRADESH	TADAPATRI		515402		IN300214-IN300214-11	Amount for unclaimed and ur	255.00	15-JAN-2022
A	VENKATA	RAMASWAMY	AVVARU	NARAYANA		3/551 GANNEVARI PALLI COLONY T	INDIA	ANDHRA PRADESH	TADAPATRI		515411		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	15-JAN-2022
VADDI	LAKSHMI	DEVI	V	SIVA	SATYANARAYANA	13/472 PRASHANTI NAGAR PUTLUR	INDIA	ANDHRA PRADESH	TADAPATRI		515411		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	15-JAN-2022
ZAKIR	HUSSAIN	SSF	MASTHAN	VALLY	MS	D 18 L T LRD A P CEMENT PROJECT	INDIA	ANDHRA PRADESH	TADAPATRI		515415		IN301022-IN301022-20	Amount for unclaimed and ur	165.00	15-JAN-2022
P	U	ANURADHA	P	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI		515591		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	15-JAN-2022
GUNDA	DURGAVARAPRA	RAO	NA			ASST MANAGER STATE BANK OF IN	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671		C12033500-12033500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
CHITTE	SANKARA	REDDY	CHITTE	SUBBA	REDDY	MANAGER CANARA BANK RAPTHAD	INDIA	ANDHRA PRADESH	DHARMAVARAM		515722		IN301356-IN301356-20	Amount for unclaimed and ur	465.00	15-JAN-2022
VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL		515801		C12018600-12018600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN H	INDIA	ANDHRA PRADESH	GUNTAKAL		515801		C12044700-12044700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
S	SUNIL	KUMAR	ASWARTHARAMULLU	SATRASALA		9-3-856/ 1 9 WARD URAVAKONDA A	INDIA	ANDHRA PRADESH	GUNTAKAL		515812		IN300394-IN300394-16	Amount for unclaimed and ur	80.00	15-JAN-2022
JAYANTHI	VISWANATH	SETTY	VENKIAIAH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	15-JAN-2022
JAYANTHI	RAGHUNATH		LAKSHMAIAH	SETTY		D NO 10-1-120 RAILWAY STATION R	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	15-JAN-2022
KOLIMI	RAJA	SEKHAR	NAGENDRAPPA			D NO 7-1-127 NEAR ABHYUDAYA SC	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN300669-IN300669-10	Amount for unclaimed and ur	185.00	15-JAN-2022
JUTUR	MARUTHI	PRASAD	NA			D NO 8-2-154 MEDAR STREET RAYA	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	15-JAN-2022
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD R	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	15-JAN-2022
B	R	SYAMRAY	IJAIAH	BANDARU		D NO 10-2-174- 5-A RAYADURG AN	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN300669-IN300669-10	Amount for unclaimed and ur	40.00	15-JAN-2022
GUDEKOTA	CHANDRASEKHAR		NA			GUDEKOTA CHANDRASEKHAR S/O G	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		C12047700-12047700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VENUGOPALA	E		NA			4 144 N GODISELAPALLI ANANTAPU	INDIA	ANDHRA PRADESH	GUNTAKAL		515871		C13041400-13041400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
S	DILIP	KUMAR	LATE	SOKAL	CHAND	D. NO. 13/590 Y V STREET CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN303719-IN303719-10	Amount for unclaimed and ur	10.00	15-JAN-2022
GUNDA	JYOTHI		NA			D. NO. 17/580, IST FLOOR H. B. STR	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300159-IN300159-10	Amount for unclaimed and ur	140.00	15-JAN-2022
A	VIJAYA	BHASKARAREDDY	NA			H NO 1/436-2 A (1) MARUTHI NAG	INDIA	ANDHRA PRADESH	CUDDAPAH		500000		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	15-JAN-2022
G	NAGABHUSHANAM		NA			D NO 38/175-31-1 JANARDHAN SAI	INDIA	ANDHRA PRADESH	CUDDAPAH		516002		IN300669-IN300669-10	Amount for unclaimed and ur	100.00	15-JAN-2022
GANGINENI	VARA	LAKSHMI	G	JAYA	CHANDRA	7-288-13 BHAGYA NAGAR COLONY	INDIA	ANDHRA PRADESH	CUDDAPAH		516002		IN300394-IN300394-11	Amount for unclaimed and ur	55.00	15-JAN-2022
B	SREENIVASARAO		NA			D.NO:- 2-501, KAGITALA PENTA, KA	INDIA	ANDHRA PRADESH	CUDDAPAH		516003		C12035000-12035000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHER	INDIA	ANDHRA PRADESH	CUDDAPAH		516003		C12035000-12035000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
K	DHILLI	BABU	NA			4 90 3 BACK OF POST OFFICE ARAVA	INDIA	ANDHRA PRADESH	RAJAMPET		516150		C12033500-12033500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
VENKATESWARLU	RAVI		RAVI			7 235 ANJANEYA NAGAR IVRCL LTD	INDIA	ANDHRA PRADESH	RAJAMPET		516227		IN300214-IN300214-12	Amount for unclaimed and ur	960.00	15-JAN-2022
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET		516269		IN300669-IN300669-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SRIKANTH	REDDY	NARREDDY	VEERAREDDY	NARREDDY		4/51 O C COLONY VEERAPUNAYUNI	INDIA	ANDHRA PRADESH	PRODDATUR		516321		IN300214-IN300214-15	Amount for unclaimed and ur	220.00	15-JAN-2022
MALEPATI	SUREKHA		M	RAVI	KUMAR	F NO 502 SAI KRISHNA RESIDENCY D	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MALLIKA	MALEPATI		SRINIVAS			3-1129 Y M R COLONY PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and ur	465.00	15-JAN-2022
B	SREENIVASULU		SUBBARAYUDU	BINGI		C/O LAKSHMI SURYA MEDICAL GAN	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANGADI	PARVATHAMMA		ESWARANNA	CHOWDARI		D NO 8-4-5 GANDHI ROAD PRODD	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMAMUNI	REDDY	MULE	NA			D.NO.2/576/1, BALAJI NAGAR, PRO	INDIA	ANDHRA PRADESH	PRODDATUR		516360		C12035000-12035000-4	Amount for unclaimed and ur	460.00	15-JAN-2022
RADHIKA	NANDAM		KANTAMIAIAH	CHENNA		D NO 25-580 VASANTHAPETA PRO	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN300214-IN300214-14	Amount for unclaimed and ur	90.00	15-JAN-2022
M	MALLIKARJUNA		NA			6/40 BRAHMEN STREET PULIVENDU	INDIA	ANDHRA PRADESH	PULIVENDLA		516390		C12013200-12013200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
CHENGA	SREE	RAMACHANDRUC	NAGA	NAGA	BHUSHANAM	75/45-38 SRI VIJAYADIRGADEVI OFF	INDIA	ANDHRA PRADESH	CUDDAPAH		516003		IN300394-IN300394-15	Amount for unclaimed and ur	280.00	15-JAN-2022
SHANTHAN	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA BRANCH MANAGER CH	INDIA	ANDHRA PRADESH	CHITTOOR		517001		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SHANTHA	KUMAR	JANGAM	SUBBA	RAO	JANGAM	25 500 G K NAGAR BACKSIDE OF CO	INDIA	ANDHRA PRADESH	CHITTOOR		517002		IN300239-IN300239-12	Amount for unclaimed and ur	25.00	15-JAN-2022
ANITHAT	K	AHADUNNISSA	K	RAJASEKARN		6-14, VIJAYALAKSHMI NAGAR SANTH	INDIA	ANDHRA PRADESH	CHITTOOR		517004		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	15-JAN-2022
G	SADASIVA	PRASAD	MUNASWAMY	GANDIKOTA		D NO 3-458 BHARMIN STREET KALI	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517234		IN302324-IN302324-10	Amount for unclaimed and ur	255.00	15-JAN-2022
SATEESH	BABUDN		NA			23 136 NAGAPALYAM PUNGANUR A	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517247		IN302269-IN302269-12	Amount for unclaimed and ur	55.00	15-JAN-2022
M	RAJAVARDHANA	RAJU	MUNGARA	SRINIVASA	RAJU	NO 17/419/E/5 N.V.R STREET MAD	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	15-JAN-2022
VENKATA	RAMKUMAR	RATAKONDA	VENKATA	REDDY	RATAKONDA	D NO 6-142-A RAVINDRA NAGAR EQ	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN302324-IN302324-10	Amount for unclaimed and ur	220.00	15-JAN-2022
BABAJI	KOTHA		GURAVAIHAH	CHETTY	KOTHA	D NO 15-5-16-8 R R LAYOUT MAD	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RAGHUPATHY	CHAKKA		NA			NO.17/419/E/5 N.V.R STREET MAD	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
LAKSHMI	TIRUTTANI		BOJJA	NAIDU	BALAIHAH	DOOR NO.III 145-8 PRASANTH NAG	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		C12030700-12030700-4	Amount for unclaimed and ur	455.00	15-JAN-2022
VAKKAKULA	MUNASWAMY		V	MUNASWAMY	REDDY	2 375A ROAD NO 4 SOCIETY COLON	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
ROJARAMANI	AGARALA		NA			D NO 13-3-344/13A JABBAR LAYOUT	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN302324-IN302324-10	Amount for unclaimed and ur	260.00	15-JAN-2022
NAGARAJA	NAICK	BUKKE	NA			6-1-282 VARADA RAJA NAGAR WAR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12024200-12024200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SAIKIRAN	GUDUR	REDDY	PARADESI	GUDUR	REDDY	D N 19-14-248 RAGHAVENDRA NAG	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	VILLA NO 3, MANAS SAROVAR VILLA	INDIA	ANDHRA PRADESH	HYDERABAD		500011		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	15-JAN-2022
A	S	JAYALAKSHI	NA			BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI		517506		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	15-JAN-2022
SREENU	AMPOLLU		NA			HOUSE No.29, RAJESH APARTMENTS	INDIA	ANDHRA PRADESH	TIRUPATI		517507		C12039000-12039000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
BAYANAGARI	SURYANARAYANA		B	V	PULLAIAH	17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR		517583		C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SOMA	USHA	RANI	NA			D NO 13-62 MANDY BAZAR KURNO	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300669-IN300669-10	Amount for unclaimed and ur	465.00	15-JAN-2022
P	SREEDHAR		PENDAKANTI	SUBRAMANYAM		H NO 56-85-513 KHANDERI STREET	INDIA	ANDHRA PRADESH	KURNOOL		518001		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
G	SRIKANTH		NA			52/160 NEAR KING MARKET OLD BU	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300214-IN300214-13	Amount for unclaimed and ur	110.00	15-JAN-2022
NIRMALA	G		NA			FLAT NO 307 MAYURI HIGHTS OPP	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300239-IN300239-14	Amount for unclaimed and ur	250.00	15-JAN-2022
INDRAKANTI	RAMAMOORTHY		I	NARAYANAPPA		27 16 RANA RAJU STREET 1 TOWN	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN303028-IN303028-60	Amount for unclaimed and ur	5.00	15-JAN-2022
GAJULA	LAKSHMI	DEVI	G	NARAYANAPPA		H NO 78 136 B KRISHNA NAGAR KU	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	15-JAN-2022
T	C	GOPINATH	NA			W/O LATE G YERRAPPA H NO 50 74	INDIA	ANDHRA PRADESH	KURNOOL		518003		IN301022-IN301022-20	Amount for unclaimed and ur	840.00	15-JAN-2022
MOHANLAL	V	JAIN	NA			B/O T C PANDARINATH PLOT NO 26	INDIA	ANDHRA PRADESH	KURNOOL		518006	PWPL005984		Amount for unclaimed and ur	55.00	15-JAN-2022
KAMALE	SESHAPPA		NA			H NO 13/181 BESIDES SMLC BANK N	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and ur	25.00	15-JAN-2022
JAGADISWARA	GOUD	MUNDARINTI	BASAVANA	GOUD	MUNDARINTI	D NO 25/475 HAVANAPET ADONI K	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and ur	185.00	15-JAN-2022
CHINTA	VENKATA	KRISHNAKUMARI	PURNA	CHANDRARAO		H NO 1/70 MANTRALAYAM YEMIMI	INDIA	ANDHRA PRADESH	ADONI		518345		IN301696-IN301696-12	Amount for unclaimed and ur	55.00	15-JAN-2022

VENKATESWARA	REDDY	SANGU	SAMBASHIVA	REDDY	SANGU	30/677/1 BOMMALASATRAN NANDI	INDIA	ANDHRA PRADESH	NANDYAL			518502	IN300513-IN300513-16	Amount for unclaimed and ur	40.00	15-JAN-2022
SAMPANGI	SAJEEVA	KUMAR	NA			1-2-2 OLD BUS STAND ALLAGADDA	INDIA	ANDHRA PRADESH	ALLA GADDA			518543	C12038100-12038100-4	Amount for unclaimed and ur	110.00	15-JAN-2022
POOJALA	VENKATESWARLU		P	V	SUBBIAIAH	H NO. 2-4-15 PADMANABHARAO ST	INDIA	ANDHRA PRADESH	ALLA GADDA			518543	IN300394-IN300394-13	Amount for unclaimed and ur	185.00	15-JAN-2022
BHUMA	NAGARAJU		BHUMA	NANDAIHAH		H NO 8 1 106 SRI DHANALAKSHMI	INDIA	ANDHRA PRADESH	ALLA GADDA			518543	IN301022-IN301022-20	Amount for unclaimed and ur	1400.00	15-JAN-2022
KRISHNA	MURTHY	MAHANKALI	NA			H NO 12-4-2 12 WARD BETHAMCHER	INDIA	ANDHRA PRADESH	ALLA GADDA			518599	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
GUNDA	MALLIKARJUNA	RAO	G	MAHANANDAIHAH		HNO 10 25 MAIN BAZAR BETHAMCH	INDIA	ANDHRA PRADESH	ALLA GADDA			518599	IN301022-IN301022-21	Amount for unclaimed and ur	85.00	15-JAN-2022
NUKALA	PURNA	VENKATAMURALI	NA			DOOR NO. 11 - 42 - 107 FIRST FLOOR	INDIA	ANDHRA PRADESH	VIJAYAWADA			520001	IN302324-IN302324-10	Amount for unclaimed and ur	240.00	15-JAN-2022
RAMESH	P	BVN	NA			D. NO. 11-42-101 WARD NO 16 RAM	INDIA	ANDHRA PRADESH	VIJAYAWADA			520001	C12036900-12036900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
M	MADAN	MOHAN				SR BR MANAGER ANDHRA BANK BA	INDIA	ANDHRA PRADESH	VIJAYAWADA			520001	C12036900-12036900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
G	V	VAMSIKRISHNA	BALASUBRAHMANY	GARNDDHI		H NO 11 12 5 IIFLOOR MEKALAVARI	INDIA	ANDHRA PRADESH	VIJAYAWADA			520001	IN302269-IN302269-12	Amount for unclaimed and ur	105.00	15-JAN-2022
SRINIVAS	REDDY	VINTA	NA			29-12-4 VENKATARATNAM ST SURY	INDIA	ANDHRA PRADESH	VIJAYAWADA			520002	IN300394-IN300394-11	Amount for unclaimed and ur	280.00	15-JAN-2022
K	S	SUBRAMANIAN	K	V	SUNDARAM	DEPUTY GENERAL MANAGER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA			520002	IN301022-IN301022-21	Amount for unclaimed and ur	110.00	15-JAN-2022
CHAPARALA	VENKATASUBBARAO	JAGAN	MOHANARAO	CHAPARALA		S/O JAGAN MOHAN RAO FLAT NO 4	INDIA	ANDHRA PRADESH	VIJAYAWADA			520003	IN300214-IN300214-14	Amount for unclaimed and ur	110.00	15-JAN-2022
MANDARAPU	PADMINI		MANDARAPU	DURGA	PRASAD	H NO.74/30/2A ASHOK NAGAR SVR	INDIA	ANDHRA PRADESH	VIJAYAWADA			520007	IN300214-IN300214-10	Amount for unclaimed and ur	15.00	15-JAN-2022
VENKATA	RAMANA	AVANCHA	VENKATESWARLU			NO-6 K C P COLONY KANUR VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA			520007	IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
LAKSHMI	SIRISHA	KUMARIYYURU	ANKAMMA	RAO		54 14 1 24A/1 II ND LANE SRINIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA			520008	IN301022-IN301022-20	Amount for unclaimed and ur	5.00	15-JAN-2022
DUGGIRALA	RAJASEKHARA	RAO	NA			SARVODAYA VIDYALAYAM DNO54	INDIA	ANDHRA PRADESH	VIJAYAWADA			520008	IN301637-IN301637-41	Amount for unclaimed and ur	10.00	15-JAN-2022
KOLLIPARA	KUMAR	RAMA	RAO			NO.4-24-14 LAMBADIPET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA			520009	IN300610-IN300610-10	Amount for unclaimed and ur	165.00	15-JAN-2022
VANI	MOTAPARTHY	PRASAD	M	VS		D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA			520010	IN300441-IN300441-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ANURUDH	BHETALA	NA				FLAT NO 202 VIJAYA SODHA APART	INDIA	ANDHRA PRADESH	VIJAYAWADA			520010	C12029900-12029900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
RUPA	KUMARI	RAY	PRANAB	RAY		F 2 VIJAYA APTS MOGALRAIPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA			520010	IN301022-IN301022-20	Amount for unclaimed and ur	560.00	15-JAN-2022
UPPALAPATI	PADMAJA	P		ADINARAYANA		72 5 13/2 LAXMI NURSING HOME ST	INDIA	ANDHRA PRADESH	VIJAYAWADA			520010	IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
BODAPATI	RAJITHA	DEVI	NA			23-11-32 BHARATHI NILAYAM NRP H	INDIA	ANDHRA PRADESH	VIJAYAWADA			520011	C12022300-12022300-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ			370001	IN300214-IN300214-10	Amount for unclaimed and ur	15.00	15-JAN-2022
JYOTSANABEN	AMRUTAL	KOTAK	SHIVJI	NARANJI	TANNA	152 ODHAV RESIDENCY, MUNDRA R	INDIA	GUJARAT	BHUJ			370001	IN300974-IN300974-11	Amount for unclaimed and ur	110.00	15-JAN-2022
DOSHI	DEEPA	PRITESH	NA			10 NAGENDRA PARK NR KHADI BAG	INDIA	GUJARAT	BHUJ			370001	C12044700-12044700-4	Amount for unclaimed and ur	500.00	15-JAN-2022
DOSHI	JAYSHREE	HIMATLAL	NA			10 NAGENDRA PARK NR KHADIBAG	INDIA	GUJARAT	BHUJ			370001	C12044700-12044700-4	Amount for unclaimed and ur	650.00	15-JAN-2022
DOSHI	GEETA	KIRANKUMAR	NA			10 NAGENDRA PARK NEAR KHADI B	INDIA	GUJARAT	BHUJ			370001	C12044700-12044700-4	Amount for unclaimed and ur	500.00	15-JAN-2022
AKBARALI	JAFARALI	XHOJA	NA			JESHTHANAGAR BHUJ VORD 10 BHU	INDIA	GUJARAT	BHUJ			370001	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
MINAL	S	SHAH	CHANDRAKANT	A	SHAH	H NO 302 PRABHUDEV APARTMENT	INDIA	GUJARAT	BHUJ			370001	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	15-JAN-2022
BHUPENDRAKUM	TALAKSHI	MEHTA	TALAKSHI	MONJI	MEHTA	BHARASAR, TAL. BHUJ-KUTCH, BHA	INDIA	GUJARAT	BHUJ			370030	IN300974-IN300974-10	Amount for unclaimed and ur	465.00	15-JAN-2022
KALPANA	HASMUKH	THACKER	M	K	SONAGHELA	JAI HINDU SOCIETY OPPOSITE POST	INDIA	GUJARAT	BHUJ			370110	IN300214-IN300214-13	Amount for unclaimed and ur	5.00	15-JAN-2022
MANOJ	MATH	NA				AYODHYAPURI, RAMPAR	INDIA	GUJARAT	BHUJ			370201	IN302269-IN302269-10	Amount for unclaimed and ur	30.00	15-JAN-2022
JAYESH	PUJARA	NA				ARUNDEV APTS 2ND FLOOR N PLOT	INDIA	GUJARAT	BHUJ			370201	IN301039-IN301039-24	Amount for unclaimed and ur	335.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
HARSH	VARDHAN	SHARMA	KAMAL	KUMAR	SHARMA	PLOT NO 3 A WARD 4 B NR SADHU	INDIA	GUJARAT	BHUJ			370205	IN300214-IN300214-15	Amount for unclaimed and ur	250.00	15-JAN-2022
RAJA	HAMIR	KHATANA	NA			NICHOLO VAS NARANPAR BHUJ KUTC	INDIA	GUJARAT	MANDVI			370429	IN301991-IN301991-10	Amount for unclaimed and ur	55.00	15-JAN-2022
JITENDRA	KARSAN	ODHWANI	K	K	ODHWANI	26, BHAKTINAGAR, KALVAN ROAD,	INDIA	GUJARAT	MANDVI			370465	IN300974-IN300974-10	Amount for unclaimed and ur	40.00	15-JAN-2022
TANVI	N	PATWA	NA			NALIN PATWA PATWA BROTHERS O	INDIA	GUJARAT	MANDVI			370465	C13041400-13041400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
BHADRANKER	RASIKLAL	SHAH	RASIKLAL	SHAH		1166, SHAMLA POLE, RAIPUR, AHM	INDIA	GUJARAT	AHMEDABAD			380001	IN300343-IN300343-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DHARAM	BIR	PRASAD	LATE	SHRI	SBPRASAD	F/1-2 AVANTI FLATS BEHIND CIRCUI	INDIA	GUJARAT	AHMEDABAD			380004	IN301276-IN301276-30	Amount for unclaimed and ur	280.00	15-JAN-2022
TRADEBULLS	SECURITIES	PLIMITED	NA			302 3RD FLOOR 3RD EYE COMPLEX	INDIA	GUJARAT	AHMEDABAD			380006	C11000011-11000011-4	Amount for unclaimed and ur	1950.00	15-JAN-2022
USHA	VINAY	JAISSWAL	VINAY	JAISSWAL		CO INDIA FOILS LTD 9TH FLR ABOVE	INDIA	GUJARAT	AHMEDABAD			380006	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
DEVANG	HARSHADBHAI	PANDIT	HARSHADBHAI	PANDIT		A/2 SHIVAM COMPLEX B/H L COLU	INDIA	GUJARAT	AHMEDABAD			380009	IN300394-IN300394-10	Amount for unclaimed and ur	30.00	15-JAN-2022
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	AASTHA GROUP OF COMPANIES 80	INDIA	GUJARAT	AHMEDABAD			380009	IN300757-IN300757-11	Amount for unclaimed and ur	435.00	15-JAN-2022
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	15-JAN-2022
VIJAY	B	SHAH	BAUBHAI	C	SHAH	7/A HARISHCHANDRA SOCIETY NR P	INDIA	GUJARAT	AHMEDABAD			380013	IN301151-IN301151-12	Amount for unclaimed and ur	560.00	15-JAN-2022
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY I	INDIA	GUJARAT	AHMEDABAD			380013	IN301549-IN301549-14	Amount for unclaimed and ur	165.00	15-JAN-2022
KOWSHIK	MALKOTE	VOKKARNE	PARTHASARTHY	MALKOTE	VOKKARNE	2, ALKAPURI SOCIETY, BESIDE NAGIN	INDIA	GUJARAT	AHMEDABAD			380014	IN300214-IN300214-12	Amount for unclaimed and ur	25.00	15-JAN-2022
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH	INDIA	GUJARAT	AHMEDABAD			380015	IN302269-IN302269-10	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
SUMIT	KUMAR	BSAHA	NA			C-1001 SURYAVANSHI TOWER VASTI	INDIA	GUJARAT	AHMEDABAD			380015	C12010600-12010600-4	Amount for unclaimed and ur	10.00	15-JAN-2022
YOGESH	SARABHAI	CHOKSI	NA			WHITE BUNGLOW, OPP. NEHRU FOU	INDIA	GUJARAT	AHMEDABAD			380015	C12026700-12026700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	6 NEW PARMESHWAR PARK SOCIET	INDIA	GUJARAT	AHMEDABAD			380016	IN302461-IN302461-10	Amount for unclaimed and ur	55.00	15-JAN-2022
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS	PITRU-CHHAYA' MILKANTH NAGAR C	INDIA	GUJARAT	AHMEDABAD			380022	IN300982-IN300982-10	Amount for unclaimed and ur	185.00	15-JAN-2022
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PR	INDIA	GUJARAT	AHMEDABAD			380022	IN300343-IN300343-10	Amount for unclaimed and ur	370.00	15-JAN-2022
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	15-JAN-2022
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD			380026	IN300214-IN300214-12	Amount for unclaimed and ur	140.00	15-JAN-2022
KAMLESH	KANAKRAY	GANDHI	KANAKRAY			A/71. ISHAAN - 3, NR. SHARNAM - 1	INDIA	GUJARAT	AHMEDABAD			380051	IN300652-IN300652-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SONI	PUSHPA	S	SONI	SUBODHCHANDRA		42, VIKAS TENAMENT NR. PRASHANT	INDIA	GUJARAT	AHMEDABAD			380051	IN300652-IN300652-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
RADHIKA	RAMAMURTHY	R	RAMAMURTHY			B-201, SHRINAND NAGAR-2, VEJALP	INDIA	GUJARAT	AHMEDABAD			380051	IN300343-IN300343-10	Amount for unclaimed and ur	85.00	15-JAN-2022
JYOTSANABEN	PUJARA		HARSHADBHAI	PUJARA		29 NEELEDREP ROW HOUSE OPP VISI	INDIA	GUJARAT	AHMEDABAD			380052	IN300214-IN300214-11	Amount for unclaimed and ur	100.00	15-JAN-2022
PUSHPAVATHI	ANILBHAI	MEHTA	NA			C-73, SOMESHWARA PARK OPP. TA	INDIA	GUJARAT	AHMEDABAD			380052	C12043300-12043300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ	INDIA	GUJARAT	AHMEDABAD			380059	IN302236-IN302236-11	Amount for unclaimed and ur	305.00	15-JAN-2022
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	15-JAN-2022
PANKAJ	AMBALAL	PANCHAL	NA			VAD BAZAR JHALOD	INDIA	GUJARAT	JHALOD			381770	C13016700-13016700-4	Amount for unclaimed and ur	370.00	15-JAN-2022
GURUNG	SMITA	NARENDRA	GURUNG	NARENDRA	JAMBAHADUR	PLOT NO 10/1 SECTOR 2A CH ROAD	INDIA	GUJARAT	GANDHI NAGAR			382007	IN301549-IN301549-14	Amount for unclaimed and ur	1785.00	15-JAN-2022
DIPANI	NITIN	SUTARIA	SUTARIA			9, ARANYA FARM PALODIYA TEKRA	INDIA	GUJARAT	GANDHI NAGAR			382115	IN300476-IN300476-41	Amount for unclaimed and ur	50.00	15-JAN-2022
DAYAGAURI	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	15-JAN-2022
BOD																

SURENDRANATH	VEDA		SYAMA	SUNDARA	RAOVEDA	14-10-52 SIVALAYAM STREET MAR	INDIA	ANDHRA PRADESH	TENALI		522201	IN300610-IN300610-10	Amount for unclaimed and ur	280.00	15-JAN-2022
UDAYAGIRI	ANDRALLU		U	RAMA	SOMAYAJULU	DNO 28/666 FOOTTULLABAD 21 DA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN302324-IN302324-10	Amount for unclaimed and ur	140.00	15-JAN-2022
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 ur	55.00	15-JAN-2022
P	BALA	VENKATAKRISHNA	NA			H NO 23/207C SEELAM STREET BAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
G	CHANDRA	KUMARI	NA			D NO 10-3/2 NIZAMPET MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	C12036900-12036900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUNKARA	RAVI	PRASAD	NA			D NO 15-55/1 EDEPALLI MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	C12036900-12036900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
A	RAGHVENDRA	KUMAR	NA			D NO 25/305 KENNADY ROAD JAGA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	C12036900-12036900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
ABDUL	JALEEL		MOHAMMED	JAMAL		227/160 ENGLISHPALEM MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN300394-IN300394-12	Amount for unclaimed and ur	110.00	15-JAN-2022
UDATTU	SRINIVASA	RAO	SUBRAMANYAM			DOOR NO 4-530 RAJUPET MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	15-JAN-2022
MANJULA	GIRI					D NO 26/395 PORT ROAD MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN300513-IN300513-19	Amount for unclaimed and ur	70.00	15-JAN-2022
BOYAPALLE	SURENDRANATH	REDDY	BOYAPALLE	RAMA	LINGAREDDY	D NO 59 6 30 FLAT NO 3 SRUTI SRAV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN301022-IN301022-21	Amount for unclaimed and ur	225.00	15-JAN-2022
UPPALURI	VENKATA	SUBBARAO	VEERAJU	SARMA		D NO 20 313/1 KODANDARAMAYAL	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN301022-IN301022-21	Amount for unclaimed and ur	55.00	15-JAN-2022
POLAVARAPU	JAGAN	MOHANRAO	NA			21 565/ A FRENCHPETA MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521002	IN300394-IN300394-10	Amount for unclaimed and ur	560.00	15-JAN-2022
DUPAKUNTLA	SRINIVASA	RAO	D	NARASIMHA	RAO	D NO 3-152 KAGITALA BAZAR JAGGA	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	IN302324-IN302324-10	Amount for unclaimed and ur	70.00	15-JAN-2022
GUMMADI	SAMBA	SIVARAO	GUMMADI	BASAVA	SANKARARAO	SUPERINTENDENT, PANCHAYAT RAJ	INDIA	ANDHRA PRADESH	NUZVID		521201	IN302324-IN302324-11	Amount for unclaimed and ur	20.00	15-JAN-2022
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUSU	INDIA	ANDHRA PRADESH	NUZVID		521213	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	15-JAN-2022
D	V	NSKISHORE	NA			NEAR BOSE STATUE TIRUVURU (PO	INDIA	ANDHRA PRADESH	TIRUVURU		521235	IN301637-IN301637-40	Amount for unclaimed and ur	130.00	15-JAN-2022
SANAVULLA	KHAN	MAHMAD	NA			5-49 KUMMARICHERUVU AREA PAR	INDIA	ANDHRA PRADESH	GUOVUDA		521301	C13014400-13014400-0	Amount for unclaimed and ur	45.00	15-JAN-2022
ALLU	MALLESWARA	RAO	RAMA	RAO		D NO 2/27 VADALI MUDINEPALI (N	INDIA	ANDHRA PRADESH	GUOVUDA		521329	IN302324-IN302324-10	Amount for unclaimed and ur	140.00	15-JAN-2022
UMA	VILAY	CHANDMEDAPALL	NA			JE/129 A COLONY VTPS IBRAHIMPAT	INDIA	ANDHRA PRADESH	KAIKALUR		521456	C12029900-12029900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
P	SURYANARAYANA	MURTHY	RAMAMURTHY			QTRS D 19 KUMARA SWAMY RAJA N	INDIA	TELANGANA	NALGONDA		521457	IN302679-IN302679-30	Amount for unclaimed and ur	55.00	15-JAN-2022
SUBBALAKSHMI	MANDAVA					D NO 8-11-3/B 7TH LINE NEHRU NA	INDIA	ANDHRA PRADESH	GUNTUR		522001	C12044700-12044700-4	Amount for unclaimed and ur	930.00	15-JAN-2022
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 ur	280.00	15-JAN-2022
VUNGUTURI	NAGA	MALLESWARARAO	V	KUSALAVA	RAO	16-17-132A S N S TEMPLE STREET O	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300394-IN300394-15	Amount for unclaimed and ur	5.00	15-JAN-2022
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 ur	280.00	15-JAN-2022
KIRANKUMAR	THUMMALAPALLI		SAMBASIVARAO	THUMMALAPALLI		13 12 16 F NO 201 BRUNDAVAN RES	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300513-IN300513-15	Amount for unclaimed and ur	25.00	15-JAN-2022
KUNAPAREDDY	VASANTHI		PALANATI	CHANDRASEKHARA	RAO	D NO 12 1 49 PUTCHAVARI STREET H	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN301022-IN301022-20	Amount for unclaimed and ur	930.00	15-JAN-2022
VINITH	KUMAR	JAIN	DINESH	KUMAR	JAIN	C/O RAJENDRA HARDWARE 3/1, AR	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN301696-IN301696-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DIVI	PHANI	KISHORE	D	DWARAKANATH		D NO 3 126 109 PANDURANGA NA	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN301022-IN301022-21	Amount for unclaimed and ur	55.00	15-JAN-2022
PHANIKIRAN	KUMAR	PONNEKANTI	SRINIVASA	RAO	PONNEKANTI	26 40 17 A T A GRAHARAM GUNTU	INDIA	ANDHRA PRADESH	GUNTUR		522004	IN300513-IN300513-11	Amount for unclaimed and ur	10.00	15-JAN-2022
MADDUKURI	AJAY	KUMAR	MADDUKURI	SUBBA	RAO	1-13-22 J C K NAGAR BESIDE JKC CO	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN302324-IN302324-10	Amount for unclaimed and ur	80.00	15-JAN-2022
K	GANDHI	PRASAD	VENKATRAMAIAH			11-15-19/2 VENNAM VARI STREET, J	INDIA	ANDHRA PRADESH	REPALLE		522265	IN300610-IN300610-10	Amount for unclaimed and ur	55.00	15-JAN-2022
E	JOY	SEBASTIAN	E	D	SEBASTIAN	H NO B-13 V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN300394-IN300394-13	Amount for unclaimed and ur	465.00	15-JAN-2022
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 ur	10.00	15-JAN-2022
SHAIK	SUBHANBEE		S	MASTANVALI		4-3-115 RAMANNA PETA I ST LINE	INDIA	ANDHRA PRADESH	GUNTUR		522007	IN302324-IN302324-10	Amount for unclaimed and ur	10.00	15-JAN-2022
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 ur	560.00	15-JAN-2022
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATTI	INDIA	ANDHRA PRADESH	GUNTUR		522017	C13019300-13019300-4	Amount for unclaimed and ur	20.00	15-JAN-2022
B	RAVI	KUMAR	VARADARAJULU			SRI NILAYAM D NO 4-9-54 (1) PATEL	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN302324-IN302324-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SRINIVAS	BURLE		VENKATA	SIVARAMA	KRISHNA	C/O SHIVAJI DRUG HOUSE CARSTRE	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN300394-IN300394-10	Amount for unclaimed and ur	20.00	15-JAN-2022
KONDAPALLI	NAMRATHA		NA			H.NO: 8-4-3 BHIMAVARI STREET BA	INDIA	ANDHRA PRADESH	GUNTUR		522101	C12036900-12036900-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SUBHADRADEVI	B		VIJAYARAMKUMAR	B		VL PURAM BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN301313-IN301313-20	Amount for unclaimed and ur	30.00	15-JAN-2022
VEMULA	GOPI		SATYANARAYANA			NALAMVARI STREET H NO 11 5 5 BA	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN301022-IN301022-20	Amount for unclaimed and ur	85.00	15-JAN-2022
CHANDOLU	VENKATA	SUBHASHINI	SANKARA	RAO		D NO 7-10-21/1, MGM RESIDENCY G	INDIA	ANDHRA PRADESH	TENALI		522201	IN302324-IN302324-10	Amount for unclaimed and ur	15.00	15-JAN-2022
G	VENKATESWARA	RAO	RAGHAVIAIAH			HOUSE NO 7-5-17/E FLAT NO 203, V	INDIA	ANDHRA PRADESH	TENALI		522202	IN302324-IN302324-10	Amount for unclaimed and ur	370.00	15-JAN-2022
NAGESWARA	RAO	BOGGAVARAPU	KRISHNAMURTHY	B		H NO 10-76 NEAR VANI CONVENT P	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413	IN300239-IN300239-12	Amount for unclaimed and ur	75.00	15-JAN-2022
RAVI	SHANKAR	MADALA	MADALA	KOTI	VEERAIAH	KOMMINENI MATTAIAH COMPLEX Q	INDIA	ANDHRA PRADESH	SATTENAPALLE		522415	IN302324-IN302324-10	Amount for unclaimed and ur	25.00	15-JAN-2022
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 ur	85.00	15-JAN-2022
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	15-JAN-2022
BHAGVANBHAI	J	SODVADIYA	JASMATBHAI			8, BHAGWAT BUNGLOWS THALTEJ A	INDIA	GUJARAT	GANDHI NAGAR		382428	IN300343-IN300343-10	Amount for unclaimed and ur	2055.00	15-JAN-2022
RASILABEN	B	SODVADIYA	BHAGWANBHAI			8, BHAGWAT BUNGLOW THALTEJ A	INDIA	GUJARAT	GANDHI NAGAR		382428	IN300343-IN300343-10	Amount for unclaimed and ur	935.00	15-JAN-2022
VISHNUBHAI	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	15-JAN-2022
RAJESH	BHAGVANJI	RATHOD	BHAGVANJI	R		D/5/36, INDIA COLONY NR-NIKOL T	INDIA	GUJARAT	GANDHI NAGAR		382350	IN301645-IN301645-10	Amount for unclaimed and ur	840.00	15-JAN-2022
NEEHIR	H	BHATT	HIMMATRAM	JAIRAM	BHATT	A/39 NEMISWAR PARK B/H MERUD	INDIA	GUJARAT	GANDHI NAGAR		382424	IN303085-IN303085-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHWIN	GORDHANBHAI	DALWADI	GORDHANBHAI	DALWADI		C/16 JAI KRISNA COLONY ISANPUR A	INDIA	GUJARAT	GANDHI NAGAR		382443	IN301549-IN301549-14	Amount for unclaimed and ur	640.00	15-JAN-2022
ISMIL	RAHIMBHAI	GHOGHARI	NA			83 PADANA TA DHANDHUKA DIST A	INDIA	GUJARAT	GANDHI NAGAR		382460	IN300343-IN300343-11	Amount for unclaimed and ur	25.00	15-JAN-2022
MULCHAND	TOLARAM	AHUJA	NA			2, JAYULLELAPARK SOCIETY HANSOL	INDIA	GUJARAT	GANDHI NAGAR		382475	C12010900-12010900-4	Amount for unclaimed and ur	100.00	15-JAN-2022
NATAVARLAL	SHIVDAS	PATEL	SHIVDAS	BAPUDAS	PATEL	46, BHAGYALAXMI SOCIETY OPP. S.	INDIA	GUJARAT	GANDHI NAGAR		382715	IN301991-IN301991-10	Amount for unclaimed and ur	70.00	15-JAN-2022
ARVINDKUMAR	BALDEVBHAI	PATEL	NA			AT & PO-VIDAJ TA-KADI DIST-MEHS	INDIA	GUJARAT	GANDHI NAGAR		382715	C12054300-12054300-4	Amount for unclaimed and ur	35.00	15-JAN-2022
ARVINDBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	BHALDAS	PATEL	9 KAPDIYA SOC RANIP AHMEDABAQ	INDIA	GUJARAT	GANDHI NAGAR		382480	IN301774-IN301774-13	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VER	INDIA	GUJARAT	GANDHI NAGAR		382721	IN301276-IN301276-30	Amount for unclaimed and ur	55.00	15-JAN-2022
MODI	GUNVANTLAL	HARGOVANDAS	MODI	HARGOVANDAS		AT AND POST - AMBLYASAN, AMBL	INDIA	GUJARAT	GANDHI NAGAR		382732	IN300343-IN300343-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SHUSHILABEN	GIRAJASHANKAR	TRIVEDI	GIRAJASHANKAR	TRIVEDI		78, AMBICA SOCIETY VIJAPUR DIST	INDIA	GUJARAT	GANDHI NAGAR		382870	IN303052-IN303052-10	Amount for unclaimed and ur	10.00	15-JAN-2022
RAMESHCHANDR	VADILAL	GANDHI	VADILAL	GANDHI		SUN HOUSE AMBER ROAD POLO GR	INDIA	GUJARAT	HIMATNAGAR		383001	IN303052-IN303052-10	Amount for unclaimed and ur	915.00	15-JAN-2022
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	15-JAN-2022
ALPABEN	DIPAKKUMAR	DOSHI	NA			BAGICHA VISTAR NR.MANDAVDI AT	INDIA	GUJARAT	HIMATNAGAR		383001	IN301645-IN301645-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SHAH	MANOJKUMAR	BHIKHALAL	NA			41, "VALLABHA" VISHVAKARMA SO	INDIA	GUJARAT	HIMATNAGAR		383001	IN300343-IN300343-10	Amount for unclaimed and ur	85.00	15-JAN-2022
GANGABEN	DAHAYALAL	SHAH													

SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN	AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR		383235		IN300982-IN300982-10	Amount for unclaimed and ur	85.00	15-JAN-2022
VIPUL	KUMAR	RATANLALLADHA	NA		6 - 37 PATEL FALI BHILODA - 3 BHLI	INDIA	GUJARAT	HIMATNAGAR		383245		C12033200-12033200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MUKESH	KUMAR	RASIKALMEHTA	NA		34 VRIDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR		383245		C12033200-12033200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH		9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR		383255		IN300343-IN300343-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SHAKUNTALABEN	INDULAL	GANDHI	INDULAL	JETHALAL	14/B, VAISHWANAR CO-OP HOUSIN	INDIA	GUJARAT	HIMATNAGAR		383315		IN301469-IN301469-10	Amount for unclaimed and ur	465.00	15-JAN-2022
ISHVARBHAI	GANGARAMBHAI	PATEL	NA		SWASTIK-12 VIVEKANAND SOCIETY	INDIA	GUJARAT	HIMATNAGAR		383315		IN301469-IN301469-10	Amount for unclaimed and ur	50.00	15-JAN-2022
CHANDRIKA	MASTRAJ	SHETH	MASTRAJ	CHANDULAL	6, DENA BANK SOCIETY, MALPUR R	INDIA	GUJARAT	HIMATNAGAR		383315		IN301645-IN301645-10	Amount for unclaimed and ur	165.00	15-JAN-2022
VIRENDRAKUMAR	KANIYALAL	KADIYA	KANIYALAL	MAHASUKHLAL	48, GITANJALI SOCIETY MODASA DI	INDIA	GUJARAT	HIMATNAGAR		383315		IN302201-IN302201-10	Amount for unclaimed and ur	280.00	15-JAN-2022
PATEL	KAILASHBEN	JASUBHAI	NA		25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR		383315		C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAMILABEN	JAMANADAS	MEHTA	NA		29, SHANTINIKETAN SOCIETY B/H S	INDIA	GUJARAT	HIMATNAGAR		383315		C12042000-12042000-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SURESHKUMAR	VALLABHADAS	DOSHI	VALLABHADAS	V	5 B SHRI VAISHWANAR CO OP SOCI	INDIA	GUJARAT	HIMATNAGAR		383315		IN301276-IN301276-30	Amount for unclaimed and ur	465.00	15-JAN-2022
MONABEN	ATULKUMAR	SHAH	ATULKUMAR	VALLAVDAS	THE MODASA NAG SAH BANK LTD M	INDIA	GUJARAT	HIMATNAGAR		383315		IN301276-IN301276-30	Amount for unclaimed and ur	195.00	15-JAN-2022
ROSHANKUMAR	SUNILKUMAR	PATEL	NA		AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR		383325		C12034500-12034500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PATEL	CHEYUSHKUMAR	NARESHBHAI	NA		AT-DOLPURA TA- BAYAD DIST- S K H	INDIA	GUJARAT	HIMATNAGAR		383340		C12034500-12034500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NILESHKUMAR	BHOGILAL	PATEL	NA		AT- RAMSIKAMPA PO- ODHA, TA- B	INDIA	GUJARAT	HIMATNAGAR		383340		C12034500-12034500-4	Amount for unclaimed and ur	50.00	15-JAN-2022
VARDHICHAND	MULCHAND	SHAH	MULCHAND	SHAH	KHADAYATA POLE AT AND PO SATI	INDIA	GUJARAT	HIMATNAGAR		383340		IN301276-IN301276-30	Amount for unclaimed and ur	165.00	15-JAN-2022
PUNJILAL	P	KAVATHIA	NA		763/25, MEGHRAJ DIST SABARKANT	INDIA	GUJARAT	HIMATNAGAR		383350		C13015200-13015200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
KUMUDCHANDRA	C	DOSHI	CHANDULAL	DOSHI	NEAR OLD PANJARA POLE, GADHW	INDIA	GUJARAT	HIMATNAGAR		383430		IN301645-IN301645-10	Amount for unclaimed and ur	780.00	15-JAN-2022
NARESHKUMAR	CDOSHI		CHANDULAL	DOSHI	NEAR OLD PANJARA POLE, GADHW	INDIA	GUJARAT	HIMATNAGAR		383430		IN301645-IN301645-10	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
U	J	RAVAL	NA		96 GULABPURA AT AND PO GULABP	INDIA	GUJARAT	HIMATNAGAR		383434		C12013200-12013200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
KARNATI	VEERIAH		K	PEDA	DNO 1-4-29/2/A NEAR RADHA KRISHI	INDIA	ANDHRA PRADESH	NARASARAOPT		522601		IN302324-IN302324-10	Amount for unclaimed and ur	815.00	15-JAN-2022
A	VASAVI	LEELAKUMARI		RAMA	D NO 3-12-70 MANIKALA BAVI POW	INDIA	ANDHRA PRADESH	NARASARAOPT		522601		IN302324-IN302324-10	Amount for unclaimed and ur	250.00	15-JAN-2022
KARTHIKA	BUCHIPUDI		NA		VASANT SCRIBES LTD 11-251/1B V	INDIA	TELANGANA	HYDERABAD		500016		C12033200-12033200-4	Amount for unclaimed and ur	370.00	15-JAN-2022
SURESH	KOLLI PARA		NA		D NO 14-1-131, V N K ROAD MALLA	INDIA	ANDHRA PRADESH	NARASARAOPT		522601		C12036900-12036900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SRINIVASA	YUGANDHAR	POLURI	NA		11-8-6/2 3RD LINE RAMIREDDYPET	INDIA	ANDHRA PRADESH	NARASARAOPT		522601		C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
Y	SRINIVASA	RAO	Y	YELLAMANDA	Q.NO.6/8 NSP COLONY KAREMPUDI	INDIA	ANDHRA PRADESH	NARASARAOPT		522614		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	15-JAN-2022
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU	4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN301485-IN301485-10	Amount for unclaimed and ur	85.00	15-JAN-2022
POTHUGANTI	PRASADA	RAO	RAMAIAH		D-NO-20-278 RAMAKRISHNA SAI TR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-12	Amount for unclaimed and ur	370.00	15-JAN-2022
ADDAGIRI	VENKATA	RAMMOHAN	A	SITHARAMAIAH	D. NO. 19/37 POPPU BAZAAR VINU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522647		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
G	BRAHMANANDA	REDDY	KOTI	REDDY	1-48 CHERUVUKOMMUPALEM ONG	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN302324-IN302324-11	Amount for unclaimed and ur	10.00	15-JAN-2022
RANGA	NAGA	MAHESHILINDRA	NA		S - 1, KONJETHI, GUPTA PARADISE O	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12035000-12035000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SIRAM	NAGARIJUNA		NA		H NO 21-1-5 SAI SURYATOWERS 3R	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VELAMURI	HARIHARASASTRY		VELAMURI	SATYANARAYANA	C/O KASA VENKATESWARLU D NO 8	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN301696-IN301696-11	Amount for unclaimed and ur	65.00	15-JAN-2022
MUDDANA	VENKATESWARLU		NA		DOOR NO. 48 - 3 - 30(2) RANGU TH	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12022300-12022300-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NANNAPANENI	SUBBA	RAO	NA		H NO. 8-162(4) RAJIV NAGAR PRAK	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12022300-12022300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NALAMALAPU	RAMAKOTI	REDDY	NARASA	REDDY	H NO 8 498 4 2ND LINE BRUNDAVA	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN301022-IN301022-20	Amount for unclaimed and ur	185.00	15-JAN-2022
T	RAVICHANDRA		SRIRAMULU	T	SIVALAYAM STREET KANDUKUR POS	INDIA	ANDHRA PRADESH	KANDUKURU		523105		IN302558-IN302558-10	Amount for unclaimed and ur	40.00	15-JAN-2022
TANGUTURI	VENKATESWARA	RAO	NA		D NO 3-20/A AMMAVARISALA PAM	INDIA	ANDHRA PRADESH	KANDUKURU		523108		IN300669-IN300669-10	Amount for unclaimed and ur	255.00	15-JAN-2022
KOTA	SUBBA	RAO	NA		H NO 2-60 CHITRALAYA VEEDI PRAK	INDIA	ANDHRA PRADESH	KANDUKURU		523108		C12047700-12047700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
R	SAI	KUMAR	NA		H NO 3-13 TEMPLE STREET PRAKAS	INDIA	ANDHRA PRADESH	KANDUKURU		523108		C12047700-12047700-4	Amount for unclaimed and ur	30.00	15-JAN-2022
VIRIGINENI	NARASIMHA	RAO	NA		KODIGUMPALA POST PAMUR MANI	INDIA	ANDHRA PRADESH	KANDUKURU		523110		C12047700-12047700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SUGGU	MOHAN	BALASUBRAHMA	PULLESWARA	RAO	54 VASAVI COLONY KANDUKURU PR	INDIA	ANDHRA PRADESH	KANDUKURU		523111		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	15-JAN-2022
KENALA	SANKARA	RAO	SUBBA	RAO	16-12-1 CHEERALA MUNISIPALITI C	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300378-IN300378-10	Amount for unclaimed and ur	165.00	15-JAN-2022
KOLLA	RAMAIAH		NA		D NO 13-7-15 BESTPALEM VEERA H	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300394-IN300394-10	Amount for unclaimed and ur	60.00	15-JAN-2022
KOLLA	VENKATA	SUBBAMMA	RAMAIAH		D-NO-13-7-15 VEERA RAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	15-JAN-2022
GRANDHI	M	VSNAGA	NA		D NO 12-4-11 MUTHYALAPET CHIRAL	INDIA	ANDHRA PRADESH	CHIRALA		523155		C12047700-12047700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
DRONADULA	ANJALI		RAMA	RAO	PLOT NO C3 SATYAM TOWERS BHAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	15-JAN-2022
PREM	KUMAR	GATTUPALLI	NA		9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA		523157		C12035200-12035200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MURALI	KRISHNA	KARI	SESHAIAH		DOOR NO 7-113, VISHNALAYAM BA	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN302324-IN302324-10	Amount for unclaimed and ur	110.00	15-JAN-2022
KAMALESWARA	RAO	KARI	PERAIAH		2-127A GANGAVARAM POST INKOLL	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	15-JAN-2022
GOUSE	MOHADDIN	SHAIK			6-157 PODILI POST - PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI		523240		C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
PUSAPATI	VENKATA	KRISHNAREDDY	LATE	SIVARAMAIAH	CHERUVU KOMMU PALEM VILLAGE	INDIA	ANDHRA PRADESH	KANGIRI		523272		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	15-JAN-2022
GRANDHE	SEKHAR	BABU	G		D NO 10 - 516 A C N T ROAD MARK	INDIA	ANDHRA PRADESH	MARKAPUR		523316		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
GANUGAPENTA	RAMA	DEVI	VENKATESWARLU	CHILAKALA	7/56A KANDULAPURAM CUMBUM	INDIA	ANDHRA PRADESH	MARKAPUR		523333		IN301696-IN301696-11	Amount for unclaimed and ur	140.00	15-JAN-2022
CHITHIRALA	SATYAVATHI		VENUGOPAL		C/O SRI SATYA NARAYANA COFFEE	INDIA	ANDHRA PRADESH	MARKAPUR		523357		IN301022-IN301022-20	Amount for unclaimed and ur	225.00	15-JAN-2022
TALLURI	AUDI	LAKSHMI	T	SRI	17/1/149 YADLAVARI ST NELLORE N	INDIA	ANDHRA PRADESH	NELLORE		524001		IN300239-IN300239-10	Amount for unclaimed and ur	195.00	15-JAN-2022
MADHU	SUDHANA	REDDY	YARALABOINA	CHENNAIAH	ADMN OFFICER LC OF INDIA,CITY B	INDIA	ANDHRA PRADESH	NELLORE		524001		IN302269-IN302269-11	Amount for unclaimed and ur	930.00	15-JAN-2022
AUDIRAMESH	CHINNI		NA		SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE		524001		C12035000-12035000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMMAD	UMAR	KHAN	NA		D NO-22/344-B HALTHALIM STREET	INDIA	ANDHRA PRADESH	NELLORE		524001		C12038400-12038400-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAGARI	15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE		524001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
VAYUGUNDLA	RAGHUNATH		V	SUBBIAH	FLAT NO 206 2ND FLOOR BLDG 5 BH	INDIA	MAHARASHTRA	MUMBAI		400066		IN300669-IN300669-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SYLAJA	THATHA		NAGARAJA		ING VYSYA BANK LTD PAPULA ST. N	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	15-JAN-2022
PRASUNA	POLAMREDDY		RAGHAVA	REDDY	126 A ANAM VARI STREET KAPU STR	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301774-IN301774-16	Amount for unclaimed and ur	110.00	15-JAN-2022
DAYANENI	VANI		KOTESWARA	BOSE	T/13/39/1 ADITYA NAGAR BALAJI N	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	15-JAN-2022
S	POORNACHANDR	RAO	RAMADASU		D NO 27 S 124 RALAYAM STREET B	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	15-JAN-2022
N	RAVINDRA	REDDY	N	DASARADHA	W 27 2 187 BALAJI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301022-IN301022-20	Amount for unclaimed and ur	115.00	15-JAN-2022
CHINTALAPUDI	VIJAY	KUMAR	SAI	PRASAD	4 544 USMAN SAHEB PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301022-IN301022-21	Amount for unclaimed and ur	10.00	15-JAN-2022
MEEDURI	VIDYA	SAGAR	M	SUNDARRAO	HOTEL SUNDAR ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	NELLORE		524003		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	15-JAN-2022
R	K	NARAVENKATA	NA		USMANSABEB PET SLNSS NAGAR N	INDIA	ANDHRA PRADESH	NELLORE		524003		C13041400-13041400-4	Amount for unclaimed and ur	240.00	15-JAN-2022
ZAHEER	AHMED	SYED	NA		D 24 2 1587 GF A VAIBHAIV APARTN	INDIA	ANDHRA PRADESH	NELLORE		524003		C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PULIPATI	VENKATA	RAMANAIAH	NA		D2-62 PINAKINI NAGAR DRDL COLO	INDIA	ANDHRA PRADESH	GUDUR		524121		C12047700-12047700-4	Amount for unclaimed and ur	35.00	15-JAN-2022
V	SAILAJA		NA		12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR		524121		C13017400-13017400-4	Amount for unclaimed and ur	80.00	15-JAN-2022
M	MUKESHKUMARJAIN		NA		10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADE								

MD	KHASIM	ALI	SK	ABDULLAH		C/2/277 PULICAT NAGAR SULLURPE	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	15-JAN-2022
KRISHNA	MOHAN	RAOKOTHURUVE	GOPALA	KRISHNAIAH	K	3/12/14 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI		524201		IN301313-IN301313-20	Amount for unclaimed and ur	55.00	15-JAN-2022
YELLALA	RAGHU	NEAR REDDY	Y	VENKATA	REDDY	NEAR STATE BANK OF INDIA VINJAM	INDIA	ANDHRA PRADESH	KAVALI		524228		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MEDA	RAMA	SUBBAREDDY	MEDA	GOPALA	REDDY	BULLA VARI STREET ALLURU POST	INDIA	ANDHRA PRADESH	KAVALI		524315		IN301696-IN301696-10	Amount for unclaimed and ur	465.00	15-JAN-2022
R	VIJAYA	KUMAR	R	A	PANTULLU	HOUSE NO 15-15-10/26 RANGANAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	15-JAN-2022
M	V	SRK	NA			FLOT NO 201, SAI SUNDAR RESIDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002		IN302324-IN302324-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SMITHAN	REDDY	SINGIDI	NA			5 19 THORLIKONDA JAKRANPALLY A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002		C12036000-12036000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
P	V	SSANTHARAM	P		SATYANARAYANA	DNO 7-5-3/18 CHINA WALTAIR VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MAHARAJ	SINGH	LATE	RAM	SINGH		D NO 201 DIVYA SHAKTI APRTS WALL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	15-JAN-2022
DA	LAKSHMI	NA				C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530004		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	15-JAN-2022
BUDDUKURI	RAVINDRA	KUMAR	B	SANJEEVA	RAO	39-10-33/5, FLAT NO 202 EMPIRE RE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
S	K	BURMAN	NAKUL	CHANDRA		FLAT 208 B NAVYA NULIFE SHEELA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012		IN300513-IN300513-16	Amount for unclaimed and ur	75.00	15-JAN-2022
SARIDE	PRANNOY	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	15-JAN-2022
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	15-JAN-2022
NUNNA	ARUNA	KUMARI	N	R		45-2-60/33/3 ABID NAGAR NEAR SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300610-IN300610-10	Amount for unclaimed and ur	55.00	15-JAN-2022
GOALLA	YOGAMAYA		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	15-JAN-2022
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	15-JAN-2022
S	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	15-JAN-2022
PASUPULETI	SITA	RAMAMOHRAN	NA			DRNO. 4-51-14/1, LAWSONS BAY C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		C13040800-13040800-4	Amount for unclaimed and ur	40.00	15-JAN-2022
V	SOBHA	RANI	NA			MIG 12, VUDA COLONY MADHAVAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018		IN302324-IN302324-10	Amount for unclaimed and ur	245.00	15-JAN-2022
JAYANTI	SATYA	VATHI	D	S	PNMURTY	HIG 68 MADHAVADHARA VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
P	SUSEELA		P	CHALAPATHI	RAO	D NO 28 6 6 YELLAMATHOTA DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	15-JAN-2022
CHANDRIKA	DIVYAKUMAR	MAUN	NA			CHANDRIKA D MAUN 28 9 77 PROP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020		C12033500-12033500-4	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KOTHAMASU	NAGABHUSHANA	RAO	K	VENKATESWARLU		D NO 24 130 SRINIVASA NAGAR SI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530028		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	15-JAN-2022
DWARAPUREDDI	RAJULU		NA			H.NO.5-13, JANGULU JANGULURU, J	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530031		C12035000-12035000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
DASAKA	PADMAVATHI		D	S	SASTRY	QTR NO 402-B SECTOR 4 UKKUNAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PADAMATA	VENKATA	NARAYANA	P	UMAMAHESWARA	RAO	D NO 3-230/8 SHIRIDI SAI NAGAR G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046		IN300394-IN300394-14	Amount for unclaimed and ur	145.00	15-JAN-2022
GRANDHI	SASIKANTH	GUPTA	G	S	VRAMANAMURTY	11-4-34 CHINNA VEEDHI ANAKAPAL	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and ur	500.00	15-JAN-2022
SREEDHARALA	KRISHNA	PERRAJU	S	RANGA	RAO	S RANGA RAO 11-2-72 ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	15-JAN-2022
GRANDHI	SUBHASHINI		G	SUBHRAM		DNO 10-4-19 STATION ROAD ANAK	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ADARI	APPARAO		A	RAMULU		D NO 14-23-7/3 NIDANAM DODDI G	INDIA	ANDHRA PRADESH	ANAKAPALLE		531002		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
VARADHI	GANESH		NA			H NO 4-14 CHANDAKA STREET CHO	INDIA	ANDHRA PRADESH	CHODAVARAM		531036		C12047200-12047200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
PALUKURI	NAGESWAR	RAO	P	VENKATA	RAMANAMURTYLATE	D NO 3-13 TUNI ROAD NARASIPATN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAP		531116		IN302324-IN302324-10	Amount for unclaimed and ur	385.00	15-JAN-2022
CHOKKAPU	SWAMI	NAIDU	CHOKKAPU	RAMU	NAIDU	DOOR NO 6-45-14/1 CHITTIVALASA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAP		531162		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
GUDLA	MANJULATHA	VARMA	TRINADHA	RAO	GUDLA	D NO 5-1-28 PALAKONDA ROAD SR	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN300394-IN300394-17	Amount for unclaimed and ur	110.00	15-JAN-2022
LAVETI	GOVINDA	RAO	NA			D NO 5-173 ESWARA NARAYANA CO	INDIA	ANDHRA PRADESH	AMADALA VALASA		532127		C12022300-12022300-4	Amount for unclaimed and ur	125.00	15-JAN-2022
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIYA PO-BILADIYA VIJAYNAG	INDIA	GUJARAT	HIMATNAGAR		383462		IN302201-IN302201-10	Amount for unclaimed and ur	5.00	15-JAN-2022
MAULLIN	MANUBHAI	PATEL	MANUBHAI	MAFATLAL	PATEL	PILAJI GANI MEHSANA	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and ur	490.00	15-JAN-2022
BIPINCHANDRA	VAHJIBHAI	CHAUDHARY	VAHJIBHAI	KALUBHAI	CHAUDHARY	SANTOSH SADAN, 9, DHANLAXMI B	INDIA	GUJARAT	MEHSANA		384001		IN300343-IN300343-11	Amount for unclaimed and ur	5.00	15-JAN-2022
YOGESHKUMAR			ANANT	BHAI	GANESHBHAIJOSHI	26B, BRAHMANI NAGAR B/H MARK	INDIA	GUJARAT	MEHSANA		384001		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	15-JAN-2022
RIPAL	MADHUSUDAN	SALVI	NA			33, NEELKAMAL SOC. B/H RAJKAMA	INDIA	GUJARAT	MEHSANA		384001		C12028900-12028900-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
RITABEN	SUNILKUMAR	PATEL	NA			16/GURUKUL SOCIETY VISNAGAR R	INDIA	GUJARAT	MEHSANA		384001		C12044700-12044700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
ASHOKKUMAR	CHANDULAL	MODI	CHANDULAL	MODI		19,OLD POWER HOUSE B/H,CHUNIK	INDIA	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and ur	355.00	15-JAN-2022
BAROT	NANDLAL	BAKORBHAI	BAROT	BAKORBHAI	TRIBHOVANDAS	D NO 9 NEEL KAMAL SOCIETY B/H VIJ	INDIA	GUJARAT	MEHSANA		384002		IN301696-IN301696-10	Amount for unclaimed and ur	395.00	15-JAN-2022
ASHOK	MUNNALAL	JAIN	NA			23-SARDAR PATEL SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA		384002		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SAMEER	SURENDRA	SHARMA	NA			5L-17 APOLLO ENCLAVE NR. MODH	INDIA	GUJARAT	MEHSANA		384002		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NILAM	RIPAL	SALVI	NA			33, NEELKAMAL SOC. MEHSANA GU	INDIA	GUJARAT	MEHSANA		384002		C12028900-12028900-4	Amount for unclaimed and ur	250.00	15-JAN-2022
BHARATBHAI	NARENDRAKUMAR	MODI	NA			B 27 SWAPANA SRUSTI BANGLOW I	INDIA	GUJARAT	MEHSANA		384002		C12029900-12029900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
PRAKASHKUMAR	G	PATEL	NA			24, SARDAR PATEL SOCIETY, RADHA	INDIA	GUJARAT	MEHSANA		384002		C12034100-12034100-4	Amount for unclaimed and ur	370.00	15-JAN-2022
BALDEVBHAI	MANGALBHAI	CHAUDHARY	NA			AT AND POST SOLAIYA TA MANSAD	INDIA	GUJARAT	MEHSANA		384002		C12044700-12044700-4	Amount for unclaimed and ur	60.00	15-JAN-2022
MANILAL	PITAMBERDAS	PATEL	PITAMBERDAS	PATEL		5 SARDAR PATEL SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA		384002		IN301151-IN301151-12	Amount for unclaimed and ur	85.00	15-JAN-2022
ANANDIBEN	BABULAL	MODI	NA			BLOCK NO 180 KAPILPARK SOCIETY	INDIA	GUJARAT	MEHSANA		384002		IN302269-IN302269-14	Amount for unclaimed and ur	375.00	15-JAN-2022
NATAVARLAL	MULJIBHAI	PATEL	NA			30 SARADAR PATEL SOCIETY OPP O	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-14	Amount for unclaimed and ur	840.00	15-JAN-2022
SITABEN	NATAVARLAL	PATEL	NA			30 SARADAR PATEL SOCIETY OPP O	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-14	Amount for unclaimed and ur	1210.00	15-JAN-2022
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	15-JAN-2022
PATEL	BHAVESHBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	GOPALDAS	29/B TULSI BUNGLOWS OPP MARU	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	55.00	15-JAN-2022
PANKAJ	KUMAR	CHOUBEY	NA			B NO B-355, ONGC NAGAR PALAVAS	INDIA	GUJARAT	MEHSANA		384003		C13019300-13019300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
HARESHKUMAR	PRAHLADBHAI	PATEL	NA			HOUSE NO 283 SUNNAGAR SIDHPU	INDIA	GUJARAT	MEHSANA		384151		C12019101-12019101-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MILANKUMAR	MAHENDRABHAI	DAVE	NA			MODI SHERI AT & PO-DHINOJ, CHA	INDIA	GUJARAT	MEHSANA		384225		C12026800-12026800-4	Amount for unclaimed and ur	1445.00	15-JAN-2022
PATEL	RAMABHAI	KHOIDIDAS	PATEL	KHOIDIDAS		2, JIVANDHARA SOCIETY GATE NO.2	INDIA	GUJARAT	MEHSANA		384265		IN301485-IN301485-10	Amount for unclaimed and ur	560.00	15-JAN-2022
PRAGNESHKUMAR	BABUBHAI	PATEL	BABUBHAI	SHANKARBHAI	PATEL	43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA		384265		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	15-JAN-2022
MRUDULABEN	AJITKUMAR	OZA	AJITKUMAR	OZA		SHIVKRUPA SOCIETY, DEESA ROAD,	INDIA	GUJARAT	MEHSANA		384265		IN300343-IN300343-20	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
MALA	NAVANITLAL															

PARANTAP	YASHVANTBHAI	RAVAL	YASHVANTBHAI	JAGANNATH	RAVAL	14,ANANDNAGAR JAMPURA PALAN	INDIA	GUJARAT	PALANPUR		385001	IN301321-IN301321-10	Amount for unclaimed and ur	185.00	15-JAN-2022
VINODKUMAR	BHIKHABHAI	PATEL	BHIKHABHAI	B	PATEL	ASHADEEP FARM DAIRY ROAD, B/H	INDIA	GUJARAT	PALANPUR		385001	IN301321-IN301321-10	Amount for unclaimed and ur	185.00	15-JAN-2022
PATEL	JASHAVANTIBEN	PATEL	PATEL	SURESHKUMAR		A/15 TIRUPATI BUNGLOW ABV HIQ	INDIA	GUJARAT	PALANPUR		385001	IN300214-IN300214-11	Amount for unclaimed and ur	20.00	15-JAN-2022
ASHOKKUMAR	B	PARMAR	NA			PAREKH VAAS PIRNI DARGAH PASE	INDIA	GUJARAT	PALANPUR		385001	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
MAYADEVI	BHARATSINGH	NAHARWADA	NA			I.T.I.KAVATARSA DAIRY ROAD, AT&H	INDIA	GUJARAT	PALANPUR		385001	C12047800-12047800-4	Amount for unclaimed and ur	85.00	15-JAN-2022
GITABEN	MANUBHAI	MODI	MANUBHAI	MODI		28, SHAKTI NAGAR SUKHBAG ROAD	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-12	Amount for unclaimed and ur	225.00	15-JAN-2022
SINGHAL	USHABEN	A	ARUNBHAI	SINGHAL		A 1/2, 3, 4 RAJ RESSIDENCY B/H DHA	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-13	Amount for unclaimed and ur	85.00	15-JAN-2022
BARAD	KIRANKUWARBAR	R	NA			3 NILKANTH SOCIETY HANUMAN TE	INDIA	GUJARAT	PALANPUR		385001	IN300513-IN300513-20	Amount for unclaimed and ur	85.00	15-JAN-2022
BHUPENDRA	KUMAR	JAIN	NA			23, DHANAMANDI HEMRAJ RD. WAJ	INDIA	GUJARAT	PALANPUR		385008	C12034500-12034500-4	Amount for unclaimed and ur	380.00	15-JAN-2022
P	S	PATEL	SHILPANBHAI	PATEL		AT AND POST JETHI TA AMIRGADH I	INDIA	GUJARAT	PALANPUR		385135	IN300484-IN300484-12	Amount for unclaimed and ur	40.00	15-JAN-2022
THAKKAR	SONALBEN	BALDEVBHAI	NA			95 2 BHABHAR	INDIA	GUJARAT	PALANPUR		385320	C12048400-12048400-4	Amount for unclaimed and ur	185.00	15-JAN-2022
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTH	INDIA	GUJARAT	PALANPUR		385510	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MANGALABEN	RATILAL	DOSHALIYA	RATILAL	CHOTHALAL	DOSHALIYA	C/O A S PANCHANI, UNION BANK O	INDIA	GUJARAT	PALANPUR		385535	IN302269-IN302269-11	Amount for unclaimed and ur	100.00	15-JAN-2022
GAUTAMKUMAR	RAMESHKUMAR	SHAH	NA			NEMINATH NAGAR SOCIETY B/H. VI	INDIA	GUJARAT	PALANPUR		385535	C12022000-12022000-4	Amount for unclaimed and ur	60.00	15-JAN-2022
BHUPESH	KUMAR	JITENDRABHAI	NA			SURYA NAGAR BANASKANTHA DEE	INDIA	GUJARAT	PALANPUR		385535	C12033200-12033200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
CHUDASAMA	ANIRUDHSINH	V	VAJESINH	CHUDASAMA		AT SARADARKRUSHINAGAR TA DA	INDIA	GUJARAT	PALANPUR		385545	IN300484-IN300484-12	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJESHKUMAR	BAVABHAI	PRAJAPATI	NA			199, THAKORVAS, KAKER-2, TA-KAN	INDIA	GUJARAT	PALANPUR		385550	C12019101-12019101-4	Amount for unclaimed and ur	25.00	15-JAN-2022
DEVENDRAKUMAR	CHINUBHAI	SHAH	NA			999 THARA-4 KANKREJ DISTT BANAS	INDIA	GUJARAT	PALANPUR		385555	C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
BHARTI	DINESHKUMAR	PANDYA	DINESHKUMAR	RAVISHANKAR	PANDYA	36, KALYAN KUNI MILL ROAD TA NA	INDIA	GUJARAT	NADIAD		387001	IN300652-IN300652-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SAMBASIVA	RAO	D	NA			H 5 NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI		532201	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RATANALA	SARADA		RATANALA	JAYACHANDRUJU		D NO 21-1-241 GANDHI NAGAR WA	INDIA	ANDHRA PRADESH	TEKKALI		532221	IN302324-IN302324-10	Amount for unclaimed and ur	60.00	15-JAN-2022
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	15-JAN-2022
VENKATA	GOVINDA	ROOSEEPANA	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	15-JAN-2022
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI		532427	IN302324-IN302324-10	Amount for unclaimed and ur	85.00	15-JAN-2022
CHAVALAPILLI	PRATAPA	RUDRARAO	GARIKAYYA	CHAVALAPILLI		H NO 10-342 MURLI MOHAN NAGA	INDIA	ANDHRA PRADESH	TEKKALI		532440	IN300669-IN300669-10	Amount for unclaimed and ur	50.00	15-JAN-2022
REDNAM	SRINIVASA	KUMAR	LATEYISWANADHA	RAO	NAIDU	D NO 70-15-36/1 SURESH NAGAR N	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN302863-IN302863-10	Amount for unclaimed and ur	15.00	15-JAN-2022
BATCHU	LAKSHMI		BATCHU	NAGA	PRAKASH	D.NO.33/1/36 SURYANARAYANA PU	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN302324-IN302324-10	Amount for unclaimed and ur	370.00	15-JAN-2022
PADMALATA	SRIKAKOLAPU		S	SRINIVAS		C/O S SRINIVAS DEPUTY MANAGER I	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN302324-IN302324-10	Amount for unclaimed and ur	560.00	15-JAN-2022
BATCHU	HARITHA		NA			C-3 DNO 27-5-21 BUDDHA VARAPU I	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	15-JAN-2022
JYOTHI	PRODDUTURI		P	V	SRSRINIVASA	D NO 36-6-8 C/O C.V.A.M. TAYARU I	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN300450-IN300450-12	Amount for unclaimed and ur	15.00	15-JAN-2022
KOTHA	NAGA	MANI	SAIRAM	K		41-1-40/A RANGAIAH NALDU STREE	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301313-IN301313-20	Amount for unclaimed and ur	185.00	15-JAN-2022
ALURI	VIJAYALAKSHMI		ALURI	MURALIKRISHNAMURTHY		VERTEX SADGURU KRUPA APTS E-5	INDIA	TELANGANA	HYDERABAD		500072	IN301313-IN301313-20	Amount for unclaimed and ur	930.00	15-JAN-2022
NEERAJA	RAHAGVA	WARDHANIPALAK	VEERA	BHADRA	BRAHMMAMGUPTA	DOOR NO 19 10 5 FLAT NO F1 SAIRA	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301022-IN301022-20	Amount for unclaimed and ur	165.00	15-JAN-2022
PULAVARTY	SEETHA	RAMAMURTY	VENKATESWARA	RAO		37/1/10 MAIN ROAD KAKINADA E G	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301313-IN301313-21	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
D	BABI	RAJU	BHIMA	SANKARA	RAO	HNO- 66-10-32/3/4 NARASANNA N	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN300394-IN300394-12	Amount for unclaimed and ur	30.00	15-JAN-2022
N	V	VSIVAPRASAD	NA	INDIA		D NO -67-2-17/1 M S NARAYANA H	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN300394-IN300394-14	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MANIKONDA	MURALI	KRISHNA	M	PANDURANGARAO		SIDE OF 3.161,MATHURA, NEAR GA	INDIA	ANDHRA PRADESH	KAKINADA		533005	IN300239-IN300239-12	Amount for unclaimed and ur	50.00	15-JAN-2022
NAGARAJU	PITANI		NA			2/7 SRINIVASA NAGAR INDRAPALEM	INDIA	ANDHRA PRADESH	KAKINADA		533006	C12036000-12036000-4	Amount for unclaimed and ur	15.00	15-JAN-2022
VANAPALLI	SATYANARAYANA	MURTHY	V	SANYASI	RAO	FLAT NO 12 II FLOOR SINGAMSETTY I	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	IN300394-IN300394-11	Amount for unclaimed and ur	1135.00	15-JAN-2022
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	15-JAN-2022
GUDIMETLA	SRINIVASA	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	15-JAN-2022
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	15-JAN-2022
VIJAYA	MANI		M	MANI		C 6 GITANJALI APARTMENT AVR RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
VIJAYAKUMAR	YALLA		NA			54/3/11/7 SRI SATYA RESIDENCY AV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	C12013200-12013200-4	Amount for unclaimed and ur	930.00	15-JAN-2022
BHANDAI	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	15-JAN-2022
KEMISETTI	SIVA	RAJU	NA			73-12-2/1A NARAYANAPURAM WA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	80.00	15-JAN-2022
VADREVU	VENKATA	RAO	LATE	SESHAGIRI	RAO	54-4-6 SHEELA NAGAR A V APPA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300394-IN300394-14	Amount for unclaimed and ur	85.00	15-JAN-2022
V	RAMAKRISHNA	PANTINA	SANYASI	RAO		D NO 77 2 7 (F I) SRISAI NIVAS GA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN301022-IN301022-20	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
SIMHADRI	V		SURYNARAYANA	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	15-JAN-2022
PRABHAKARA	RAO	KOMARAPU	NA			58-21-10 SANJEEV NAGAR WARD-23	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105	C12038400-12038400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
SREE	LAKSHMI	VANGA	NA			QTR NO F2 / 16 APP MILLS TOWNSH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105	C13041400-13041400-4	Amount for unclaimed and ur	100.00	15-JAN-2022
INDIRA	KUMARI	PATCHIGOLLA	N	V	KSUBBARAO	8-4-104/2 MACHIRAJU STREET AM	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	15-JAN-2022
YENDURI	SITHAMAHALAKSHMI		SATYANARAYANA			DOOR NO 7-1-23 HIGH SCHOOL RO	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	IN302324-IN302324-10	Amount for unclaimed and ur	70.00	15-JAN-2022
NAGA	VENKATA	KRISHNASUBBARAO	NAGARAJU			8-4-104/2 MACHIRAJU STREET AM	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	IN302324-IN302324-10	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
VENKATA	RAJU	VIJAPU	VENKATA	RAJA	RAO	AMBAIJETA AMBAIJETA E.G. (DIS	INDIA	ANDHRA PRADESH	AMALAPURAM		533214	IN302863-IN302863-10	Amount for unclaimed and ur	280.00	15-JAN-2022
KASIVISWANADHA	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE		533249	C12023000-12023000-4	Amount for unclaimed and ur	30.00	15-JAN-2022
MUDUNURU	PUSHPAVATHI		NA			H NO 165 MOGALIKUDURU TATIPAR	INDIA	ANDHRA PRADESH	RAZOLE	PW1950120	533249	IN302324-IN302324-10	Amount for unclaimed and ur	930.00	15-JAN-2022
BUDDARAJU	RENUKADEVI	B	V	SRSUBBARAJU		H NO 3 49 MALKIPURAM MALKIPUR	INDIA	ANDHRA PRADESH	RAZOLE		533253	IN302324-IN302324-10	Amount for unclaimed and ur	55.00	15-JAN-2022
JAGDISH	GHANSHYAMBHAI	BRAHMBHATT	NA			NAVA RAOPURA . NADIAD GUJARA	INDIA	GUJARAT	NADIAD		387001	C12026800-12026800-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SATISH	KUMAR	RAOJIBHAI	PATEL	NA		479 VYAS FALIA PU BHAGOL NADI	INDIA	GUJARAT	NADIAD		387001	C12033200-12033200-4	Amount for unclaimed and ur	885.00	15-JAN-2022
KRISHANAPRASHAD	NARAYANPRASAD	NIRAJULA	NA			BRAHMARSHI ASHRAM NADIAD NA	INDIA	GUJARAT	NADIAD		387001	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DILIPBHAI	PARSOTTAMDAS	SONI	PARSOTTAMDAS	SONI		GOR NO KHANCHO, SANTH BAZAR,	INDIA	GUJARAT	NADIAD		387001	IN300636-IN300636-20	Amount for unclaimed and ur	220.00	15-JAN-2022
VINODCHANDRA	MANIBHAI	PATEL	MANIBHAI	BAWAJIBHAI	PATEL	2,SHRADHA SOCIETY VKV ROAD,OP	INDIA	GUJARAT							

NAYANBHAI	PATEL		BHAILALBHAI	N	PATEL	A-1/14, PURSHOOTAM NAGAR SOCIETY	INDIA	GUJARAT	NADIAD			387002	IN300636-IN300636-20	Amount for unclaimed and	185.00	15-JAN-2022
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWAY	INDIA	GUJARAT	NADIAD			387002	IN300636-IN300636-20	Amount for unclaimed and	5.00	15-JAN-2022
JASVANTLAL	SHANKARLAL	SHAH	SHANKARLAL	SHAH		2/5/138, RANCHHODJI POLE MAHEN	INDIA	GUJARAT	NADIAD			387130	IN300982-IN300982-10	Amount for unclaimed and	85.00	15-JAN-2022
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD			387331	IN300636-IN300636-10	Amount for unclaimed and	280.00	15-JAN-2022
JITESH	A DALVADI	ASHOKBHAI	A	DALVADI		AZAD CHOWK NEAR SWAMI TEMPLE	INDIA	GUJARAT	NADIAD			387370	IN300513-IN300513-18	Amount for unclaimed and	5.00	15-JAN-2022
GAURANG	K KANSARA	NA				SUTRARWADA CHAKLA KAPADWANJ	INDIA	GUJARAT	KHEDA			387620	C12033200-12033200-4	Amount for unclaimed and	140.00	15-JAN-2022
PATEL	RAMESHBHAI	CHATURBHAI	NA			30, NARSINH PUR, TA- KAPADWANJ	INDIA	GUJARAT	KHEDA			387620	C12034500-12034500-4	Amount for unclaimed and	10.00	15-JAN-2022
MOHAMMEDYUNUS	GULAMNABI	GHANCHI	NA			SAJI TALAVDI AT & PO DHOLKA DIST	INDIA	GUJARAT	DHOLKA			387810	C12033200-12033200-4	Amount for unclaimed and	140.00	15-JAN-2022
AKBARSHA	H	DIWAN	HUSENSHA	P	DIWAN	8, KHUSBU PARK SOCIETY NEAR AW	INDIA	GUJARAT	ANAND			388001	IN300636-IN300636-10	Amount for unclaimed and	40.00	15-JAN-2022
GIRISHBHAI	DHIRAJAL	SUTHAR	DHIRAJAL	BHAGVANDAS	SUTHAR	JUNA RASTA BHATHUJI MANDIR PION	INDIA	GUJARAT	ANAND			388001	IN300636-IN300636-10	Amount for unclaimed and	85.00	15-JAN-2022
BHUPENDRAPRASAD	SHANTILAL	GAJJAR	SHANTILAL	VALLAVBHAI	GAJJAR	210-B, AMBAKUNJ ,NEAR RAVI BUN	INDIA	GUJARAT	ANAND			388001	IN300636-IN300636-10	Amount for unclaimed and	50.00	15-JAN-2022
DIPEN	CHINUBHAI	PATEL	NA			1#GAUTAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND			388001	C12026800-12026800-4	Amount for unclaimed and	30.00	15-JAN-2022
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC H	INDIA	GUJARAT	NADIAD			365650	C12033200-12033200-4	Amount for unclaimed and	370.00	15-JAN-2022
KETAV	BHASKARBHAI	PATEL	NA			SHRI NAGAR SOCIETY, V V NAGAR R	INDIA	GUJARAT	ANAND			388001	C12044700-12044700-4	Amount for unclaimed and	15.00	15-JAN-2022
ARVINDBHAI	RAVJIBHAI	PATEL	NA			AMRAPALI ROW HOUSE HADU AR 1	INDIA	GUJARAT	ANAND			388001	C12044700-12044700-4	Amount for unclaimed and	70.00	15-JAN-2022
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND			388001	IN300513-IN300513-13	Amount for unclaimed and	55.00	15-JAN-2022
SHARDABEN	GOVINDLAL	MANDORA	GOVINDLAL	HIRALAL	MANDORA	CHETAK SHIV PARK SOCIETY NEAR S	INDIA	GUJARAT	ANAND			388001	IN300394-IN300394-13	Amount for unclaimed and	20.00	15-JAN-2022
SAYED	KULSUMBIRI	A	AKHTARALI	A	SAYED	SAYIED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND			388001	IN300513-IN300513-13	Amount for unclaimed and	75.00	15-JAN-2022
DEEPA	URMESH	TRIVEDI	URMESH	BATUKBHAI	TRIVEDI	D/42, UNIVERSITY STAFF COLONY	INDIA	GUJARAT	ANAND			388120	IN300636-IN300636-10	Amount for unclaimed and	85.00	15-JAN-2022
DUSHYANT	NATYARBHAI	PAARIKH	NA			14, Karm Bungalows V. V. Nagar Ta-A	INDIA	GUJARAT	ANAND			388120	IN302236-IN302236-12	Amount for unclaimed and	165.00	15-JAN-2022
BAROT	NILESHKUMAR	K	BAROT	KUNDANLAL	K	YAMUNA PARK BLOCK NO-32 NANA	INDIA	GUJARAT	ANAND			388120	IN300394-IN300394-15	Amount for unclaimed and	40.00	15-JAN-2022
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA.	INDIA	GUJARAT	ANAND			388210	IN300636-IN300636-10	Amount for unclaimed and	5.00	15-JAN-2022
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	'GAYATRI ' ,OPP. KAIRA DIST. CENT	INDIA	GUJARAT	ANAND			388210	IN300636-IN300636-10	Amount for unclaimed and	5.00	15-JAN-2022
BHARAT	MOHANLAL	PATEL	NA			STATION ROAD UMRETH	INDIA	GUJARAT	ANAND			388220	IN300636-IN300636-10	Amount for unclaimed and	70.00	15-JAN-2022
DHARMESH	DINUBHAI	PATEL	DINUBHAI	A	PATEL	37-A, AMBICA NAGAR UMRETH DI.	INDIA	GUJARAT	ANAND			388220	IN300636-IN300636-10	Amount for unclaimed and	150.00	15-JAN-2022
PARULBEN	NARENDRAKUMAR	PANCHAL	NA			SHAKTI NIWAS KHARVAWADI POST	INDIA	GUJARAT	ANAND			388220	C13016700-13016700-4	Amount for unclaimed and	500.00	15-JAN-2022
JAYANTILAL	HIRALAL	SHAH	HIRALAL	SHAH		AT.PO.DHUNADRA, TA-THASRA. VIA	INDIA	GUJARAT	ANAND			388230	IN300636-IN300636-10	Amount for unclaimed and	500.00	15-JAN-2022
MANILAL	KALIDAS	PATEL	NA			AT PO KHEROLI, TA VIRPUR DIST KH	INDIA	GUJARAT	ANAND			388260	C12010900-12010900-4	Amount for unclaimed and	35.00	15-JAN-2022
SUBHASHBHAI	RAMANLAL	KADAKIA	NA			NEHRUGALI, TILAK CHOWK, AT & P	INDIA	GUJARAT	ANAND			388260	C12033200-12033200-4	Amount for unclaimed and	5.00	15-JAN-2022
LATABEN	KALPESHBHAI	PATEL	KALPESHBHAI	JASHBHAI	PATEL	BHAILALI NI KHADKI POST- BAKROLI	INDIA	GUJARAT	ANAND			388315	IN300636-IN300636-10	Amount for unclaimed and	85.00	15-JAN-2022
JAGDISHBHAI	DAHAYBHAI	PATEL	DAHAYBHAI			RAMBAG SOCIETY NAPAD PO-NAPAD	INDIA	GUJARAT	ANAND			388350	IN300636-IN300636-10	Amount for unclaimed and	225.00	15-JAN-2022
CHIRAG	JAGDISH	PATEL	JAGDISH	PATEL		RAM BAG SOCIETY AT POST- NAPAD	INDIA	GUJARAT	ANAND			388350	IN300636-IN300636-10	Amount for unclaimed and	85.00	15-JAN-2022
AMITKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	PURSHOTTAMBHAI	PATEL	NEAR SWAMINARAYAN MANDIR AT	INDIA	GUJARAT	ANAND			388355	IN300636-IN300636-10	Amount for unclaimed and	85.00	15-JAN-2022
KIRITBHAI	SOMABHAI	RAJPUT	SOMABHAI	RAJPUT		ASHOKWADI NEW PLOT NAVALI NA	INDIA	GUJARAT	ANAND			388355	IN300636-IN300636-10	Amount for unclaimed and	280.00	15-JAN-2022
NARENDRABHAI	CHHOTABHAI	PATEL	CHHOTABHAI	KHUSULBHAI	PATEL	SHAHIBAG BANDHANI TA. PETLAD	INDIA	GUJARAT	ANAND			388410	IN300636-IN300636-10	Amount for unclaimed and	55.00	15-JAN-2022
GHANSHYAMBHAI	RATILALBHAI	PATEL	RATILALBHAI	PATEL		AYODHYAPURI SOCIETY AT DHARMA	INDIA	GUJARAT	ANAND			388430	IN300513-IN300513-11	Amount for unclaimed and	85.00	15-JAN-2022
SANJAYKUMAR	M	PATEL	NA			BAJARANG CHOWK DHARMAJ DHA	INDIA	GUJARAT	ANAND			388430	C13016700-13016700-4	Amount for unclaimed and	50.00	15-JAN-2022
AKTABEN	DHRUVESH	PATEL	NA			JAWAHAR CHOWK DHARMAJ GUJA	INDIA	GUJARAT	ANAND			388430	C13016700-13016700-4	Amount for unclaimed and	185.00	15-JAN-2022
CHAMPAKLAL	BHAGVANDAS	MISTRY	NA			NEAR BUS STAND ANAND SWRNP TJ	INDIA	GUJARAT	ANAND			388430	C13016700-13016700-4	Amount for unclaimed and	85.00	15-JAN-2022
MANISH	SHIVAJIRAV	PATIL	NA			GANDHI CHOWK DHARMAJ GUJAR	INDIA	GUJARAT	ANAND			388430	C13016700-13016700-4	Amount for unclaimed and	280.00	15-JAN-2022
BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST. A	INDIA	GUJARAT	ANAND			388450	IN301991-IN301991-10	Amount for unclaimed and	465.00	15-JAN-2022
VISHNU	PUNAMBHAI	PATEL	NA			370 LALAGIS STREET SUNAV PATLAD	INDIA	GUJARAT	ANAND			388470	C12044700-12044700-4	Amount for unclaimed and	15.00	15-JAN-2022
PATEL	YASHVANTBHAI	RAMANBHAI	PATEL	RAMANBHAI	SHANKERBHAI	TIMBA FALIA, PO.- SISVA , TA.- BORS	INDIA	GUJARAT	ANAND			388530	IN300636-IN300636-10	Amount for unclaimed and	225.00	15-JAN-2022
UJJINA	JAWAHARLAL	NEHRU	VENKATA	RAMANBHAI	SHANKERBHAI	KRISHNUNI PALEM GOKAVARAM M	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM			533286	IN300441-IN300441-11	Amount for unclaimed and	153.00	15-JAN-2022
SUBRAHMANYAM	K	VV	RAMA	KRISHA	KV	RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM			533289	IN300441-IN300441-11	Amount for unclaimed and	80.00	15-JAN-2022
VENKATASUBBARAO	PUNNAMARAJU		NA			4 6 21 SHANTI CHILDREN HOSPITAL	INDIA	ANDHRA PRADESH	MANDA PETA			533308	C12044700-12044700-4	Amount for unclaimed and	500.00	15-JAN-2022
KOLA	VARALAKSHMI					14-6-1 MANDAPETA 14-1-79 NUNDI	INDIA	ANDHRA PRADESH	MANDA PETA			533308	C12044700-12044700-4	Amount for unclaimed and	250.00	15-JAN-2022
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	30.00	15-JAN-2022
PALADUGU	SATYAVATHI		PALADUGU	CHANDRA	MOULI	DR. P SATYAVATHI C/O VENKATARA	INDIA	ANDHRA PRADESH	MANDA PETA			533308	IN301022-IN301022-20	Amount for unclaimed and	1400.00	15-JAN-2022
NERELLA	ARUNA	KUMARI	NERELLA	SREERAMA	MURTHY	DNO 25 2 40 TELUKULA STREET MA	INDIA	ANDHRA PRADESH	MANDA PETA			533308	IN301022-IN301022-20	Amount for unclaimed and	30.00	15-JAN-2022
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA			533340	C13019300-13019300-4	Amount for unclaimed and	5.00	15-JAN-2022
GUNDBATHULA	SRINIVAS		PAPA	RAO		D. NO.7.9 RCPM ROAD G.MAMIDADI	INDIA	ANDHRA PRADESH	MANDA PETA			533344	IN302324-IN302324-10	Amount for unclaimed and	85.00	15-JAN-2022
DWARAMPUDI	SAROJINI		DWARAMPUDI	VEERAGHAVA	REDDY	DOOR NO 17-74 GOLLALA MAMIDA	INDIA	ANDHRA PRADESH	MANDA PETA			533344	IN302324-IN302324-10	Amount for unclaimed and	15.00	15-JAN-2022
PENUMALLU	SUBBI	REDDY	NA			D NO 1-62-43 AMMAJIPETA TUNI T	INDIA	ANDHRA PRADESH	SAMALKOT			533401	C12038100-12038100-4	Amount for unclaimed and	25.00	15-JAN-2022
CHEKURI	PRASADA	RAJU	NA			D NO 10-23A, SEETHAMPETA NR RA	INDIA	ANDHRA PRADESH	SAMALKOT			533430	C12022300-12022300-4	Amount for unclaimed and	500.00	15-JAN-2022
P	ASLESH	KUMAR	NA			H NO. 16-12-14B JAYANTHI VARI VE	INDIA	ANDHRA PRADESH	SAMALKOT			533437	C12022300-12022300-4	Amount for unclaimed and	5.00	15-JAN-2022
GANDIKOTA	KRISHNA	KUMAR	SUBRAHMANYAM			C/O CH GANAPATHY SASTRY D NO 1	INDIA	ANDHRA PRADESH	SAMALKOT			533440	IN302863-IN302863-10	Amount for unclaimed and	15.00	15-JAN-2022
SAIBABU	KANCHERLA		VEERABHADRA	RAO	KANCHERLA	D NO 5-10-19 5TH WARD PEDDA BA	INDIA	ANDHRA PRADESH	SAMALKOT			533440	IN302863-IN302863-10	Amount for unclaimed and	500.00	15-JAN-2022
MUMMIDI	SESHA	RATNAM	NARESH	KUMAR		C/O M NARESH KUMAR CANARA BA	INDIA	ANDHRA PRADESH	SAMALKOT			533440	IN300394-IN300394-12	Amount for unclaimed and	160.00	15-JAN-2022
MANDAVILLI	VEERA	VENKATASESHAM	M	VENKATARA		W/O.-M.VENKATA RAO PEDABRAHM	INDIA	ANDHRA PRADESH	SAMALKOT			533444	IN300271-IN300271-10	Amount for unclaimed and	30.00	15-JAN-2022
V	V	NSUNIL	V	V	SNMURTHI	4-84 MERAKA VEEDHI PEDABRAHM	INDIA	ANDHRA PRADESH	SAMALKOT			533444	IN300394-IN300394-14	Amount for unclaimed and	85.00	15-JAN-2022
SISHTA	PARADESI	SARMA	NA MASSIVAYA	SARMA		1-99 SIVALAYAM STREET KATRENI K	INDIA	ANDHRA PRADESH	SAMALKOT			533512	IN302324-IN302324-10	Amount for unclaimed and	250.00	15-JAN-2022
VENKATESWARA	RAO	CHAKKA	VEERA	VENKATA	SUBBARAO	VIIAYA LAKSHMI JEWELLARY MART	INDIA	ANDHRA PRADESH	ELURU			534001	IN301696-IN301696-10	Amount for unclaimed and	280.00	15-JAN-2022
SRI	RAMA	CHANDRAMURTHI	RAMA	MOHAN	RAOK	FLAT NO-304 HEMA RESIDENCY OPP	INDIA	ANDHRA PRADESH	ELURU			534001	IN300394-IN300394-13	Amount for unclaimed and	25.00	15-JAN-2022
ADARU	VARAHALARAJU		NA			H NO 23B-8-13/2 BENDAPUDIVARI	INDIA	ANDHRA PRADESH	ELURU			534002	IN300394-IN300394-17	Amount for unclaimed and	465.00	15-JAN-2022
GEDDAM	RAVINDRANATH		VEERARAJU	GEDDAM		STUDENT S/O VEERARAJU SASI INSTI	INDIA	ANDHRA PRADESH	ELURU			534101	IN300394-IN300394-17	Amount for unclaimed and	5.00	15-JAN-2022
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	110.00	15-JAN-2022
V	H	RKRAJU	V	S	RAJU	D BAPI RAJU UNDI ROAD BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU			534202	IN302324-IN302324-10	Amount for unclaimed and	15.00	15-JAN-2022
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	140.00	15-JAN-2022
M	PULLAMRAJU		NA			S/O APPLARAJU 27-14-11 LAKSHMI	INDIA	ANDHRA PRADESH	ELURU			534202	IN302201-IN302201-11	Amount for unclaimed and	125.00	15-JAN-2022
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	10.00	15-JAN-2022
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU			534202	IN301022-IN301022-20	Amount for unclaimed and	5.00	15-JAN-2022
B	VENUGOPAL		NA			H NO 2 157/1 VELUVENNU UNDRAJA	INDIA	ANDHRA PRADESH	ELURU			534211	C12033500-12033500-4	Amount for unclaimed and	110.00	15-JAN-2022
BHUPATI	RAJU	SURYAKUMARI	BH	VENKATA	SEETARAMACHANDRA	34-6-9 BOMMALA VEEDHI BESIDE U	INDIA	ANDHRA PRADESH	ELURU			534211	IN300394-IN			

NAKKA	BALARAMA	KRISHNAMURTHY	NA				D NO 22-15-2 YEDLA BAZAR PALAK	INDIA	ANDHRA PRADESH	ELURU			534260		C12038100-12038100-4	Amount for unclaimed and ur	30.00	15-JAN-2022
KATYAYANI	DEVI	S	NA				D.NO.1-2-27/1 5TH STREET LAJAPATI	INDIA	ANDHRA PRADESH	ELURU			534260		C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
KOLLEPARA	RAM	NARAYANA	NA				7 9 12 SUBBA KAVI STREET NARSAPATI	INDIA	ANDHRA PRADESH	ELURU			534275		IN301022-IN301022-10	Amount for unclaimed and ur	25.00	15-JAN-2022
RAYAPA	RAJU	PENNETSA	P	V		KRISHNAMRAJU	H NO 14 6 2 VARANASIVARI STREET	INDIA	ANDHRA PRADESH	ELURU			534275		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	15-JAN-2022
AMBATI	VENKATESWARI		AMBATI			SATYANARAYANA	D NO 15 1 14 3 MHS ROAD ROYAPATI	INDIA	ANDHRA PRADESH	ELURU			534275		IN301022-IN301022-21	Amount for unclaimed and ur	110.00	15-JAN-2022
RADHAKRISHNA	ANJANEYA	GUPTAYALAMAR	NA				IRON SHOP CANAL ROAD PENUGON	INDIA	ANDHRA PRADESH	ELURU			534320		C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAGALLAPATI	BAPUJI	RAO	VENKATA			RATNAM	DNO 10-64 CHAGALLU WEST GODA	INDIA	ANDHRA PRADESH	ELURU			534342		IN300394-IN300394-15	Amount for unclaimed and ur	25.00	15-JAN-2022
PERISETTY	VENKATA	RAO	ANJANEYULU				H.NO.11/2 A S LTD COLONY KOVVU	INDIA	ANDHRA PRADESH	ELURU			534350		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	15-JAN-2022
VASANT	KUMAR	JAIN	HIRACHAND			JAIN	8 4 49 CO VASANT LIGHT HOUSE M	INDIA	ANDHRA PRADESH	ELURU			534350		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	15-JAN-2022
PUTREVU	VIJAYA	LAKSHMI	PUTREVU			SRINIVAS	W/O P.SRINIVAS BRANCH MANAGER	INDIA	ANDHRA PRADESH	ELURU			534355		IN300610-IN300610-10	Amount for unclaimed and ur	445.00	15-JAN-2022
CHINTAKRINDA	VENKATAPATHI	RAJU	TATAYYA			CHINTAKRINDA	2- 59 BORINGU PETA GUNDUGOLAN	INDIA	ANDHRA PRADESH	ELURU			534427		IN300394-IN300394-16	Amount for unclaimed and ur	195.00	15-JAN-2022
KONDA	GANGA	RAJU	K			RAJU	GUNDUGOLANU GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU			534427		IN301022-IN301022-21	Amount for unclaimed and ur	280.00	15-JAN-2022
S	NARAYANAIAH		S			SESHAIAH	BRANCH MANAGER ANDHRA BANK	INDIA	ANDHRA PRADESH	ELURU			534437		IN301022-IN301022-21	Amount for unclaimed and ur	145.00	15-JAN-2022
KANITHI	PRABHAKARA	CHARYULU	APPALACHARYULUK				MEDICAL SHOP GUNDU GOLANU P	INDIA	ANDHRA PRADESH	ELURU			534442		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
CHODEY	PHANI	CHANDRASEKHAR	NA				SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU			534447			Amount for unclaimed and ur	110.00	15-JAN-2022
VANDANAPU	SURYA	PRAKASARAO	VENKATESWARA			RAO	LAND LARD LAKKAVARAM LAKKAVA	INDIA	ANDHRA PRADESH	ELURU			534451	PWPL950138		Amount for unclaimed and ur	110.00	15-JAN-2022
CHITLURI	HANUMANTHA	RAO	NA				JEWELLARY SHOP D.NO.8-57/B CHIN	INDIA	ANDHRA PRADESH	ELURU			534460		IN301022-IN301022-20	Amount for unclaimed and ur	165.00	15-JAN-2022
ASHOKBHAI	R	PATEL	RAMJIBHAI				AZAD STREET AT SAIPUR TA BORSA	INDIA	GUJARAT	ANAND			388570		C12036900-12036900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
HEMABEN	BHUPENDRABHAI	PATEL	NA				SARDAR PATEL SOCIETY, SHAKARPU	INDIA	GUJARAT	ANAND			388620		C12011300-12011300-4	Amount for unclaimed and ur	145.00	15-JAN-2022
VINUBHAI	HIRABHAI	PRAJAPATI	NA				AT & PO NEJA TAL KHAMBAHT DIST	INDIA	GUJARAT	ANAND			388620		C12032100-12032100-4	Amount for unclaimed and ur	25.00	15-JAN-2022
AKASH	BHARATKUMAR	PARIKH	NA				9-293/1, KAZIWADA ZAVER KANDOL	INDIA	GUJARAT	GODHRA			389001		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SARA	M	JAMNU	ABDULHAKIM			HATHILA	B/H. VOHRA ANJUMAN HOSPITAL	INDIA	GUJARAT	GODHRA			389001		IN301991-IN301991-10	Amount for unclaimed and ur	165.00	15-JAN-2022
ASHWINKUMAR	PURSHOTTAMDAS	DANDWANI	PURSHOTTAMDAS			JAIRAMDAS	C/O SOHAM HOSPITAL, KRISHNA EV	INDIA	GUJARAT	GODHRA			389001		IN300974-IN300974-11	Amount for unclaimed and ur	110.00	15-JAN-2022
HEMENT	RAVAL		NAVNITLAL			RAVAL	B' LOW NO.22 KOTIYAD SOCIETY NE	INDIA	GUJARAT	GODHRA			389001		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
PARSOTAMDASH	MANGALDASH	PATEL	NA				92, SUVIDHA NAGAR, GODHRA GOD	INDIA	GUJARAT	GODHRA			389001		C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
VARSHABEN	NITINBHAI	PATEL	NA				B/15, SHUKLA SOCIETY, ANKLESHWAR	INDIA	GUJARAT	GODHRA			389001		C12044400-12044400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
NITINBHAI	CHIMANBHAI	PATEL	NA				B-15, SHUKLA SOCIETY, NEAR GHAN	INDIA	GUJARAT	GODHRA			389001		C12044400-12044400-4	Amount for unclaimed and ur	500.00	15-JAN-2022
PATEL	PALAK	NITINCHANDRA	NA				15/B, SHUKLA SOCIETY CHANDANI G	INDIA	GUJARAT	GODHRA			389001		C12044400-12044400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
RONAKKUMAR	RAJNIKANT	SHAH	RAJNIKANT			SHAH	KRISHNA SOC., PIPALOD TA. DEVGAD	INDIA	GUJARAT	GODHRA			389130		IN300239-IN300239-11	Amount for unclaimed and ur	325.00	15-JAN-2022
SHAH	ANKIT	RADHESHYAM	RADHESHYAM			JAGANNATH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA			389140		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	15-JAN-2022
RAKESH	CHINUBHAI	PATEL	CHINUBHAI			VALLABHDAS	68, HARIRAY SOCIETY GODHRA ROA	INDIA	GUJARAT	GODHRA			389151		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SOFIYA	ANEESHBHAI	VASANWALA	NA				NEAR BURHANI SOCIETY FACING TO	INDIA	GUJARAT	GODHRA			389151		C12028900-12028900-4	Amount for unclaimed and ur	1120.00	15-JAN-2022
GIRDHARLAL	HARILAL	DESAI	NA				PANIGATE, NEAR DESAI CYCLE STOR	INDIA	GUJARAT	GODHRA			389151		C12028900-12028900-4	Amount for unclaimed and ur	165.00	15-JAN-2022
BHARTI	ATUL	GANDHI	NA				593 HARSOLAWAD DAHOD GUJAR	INDIA	GUJARAT	GODHRA			389151		C12028900-12028900-4	Amount for unclaimed and ur	205.00	15-JAN-2022
MEHUL	ASHWINBHAI	SHAH	NA				953-2 DRASHTI NETRALAYA NEAR G	INDIA	GUJARAT	GODHRA			389151		C12033200-12033200-4	Amount for unclaimed and ur	220.00	15-JAN-2022
KANTILAL	PATEL		KANJIBHAI			PATEL	1 CHANDAN TENAMENT GODI ROAD	INDIA	GUJARAT	GODHRA			389151		IN300513-IN300513-12	Amount for unclaimed and ur	225.00	15-JAN-2022
MANNAN	FIDAHUSEN	LANEWALA	NA				476 1 LANEWALA CHAMBER STATIO	INDIA	GUJARAT	GODHRA			389151		C13041400-13041400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
VARSHABEN	MOHANBHAI	FALDU	MAHANBHAI			FALDU	26 SHRINAGAR SOCIETY GOVIND NA	INDIA	GUJARAT	GODHRA			389151		IN300513-IN300513-13	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJESHKUMAR	SOMABHAI	PATEL	SOMABHAI			HIRABHAI	22 AVKAR SOCIETY B/H RAMNAGAR	INDIA	GUJARAT	GODHRA			389151		IN300513-IN300513-13	Amount for unclaimed and ur	220.00	15-JAN-2022
JAYPRKASH	OCHCHHAVLAL	DESAI	NA				TALAV FALIYA JHALOD	INDIA	GUJARAT	GODHRA			389170		C13016700-13016700-4	Amount for unclaimed and ur	930.00	15-JAN-2022
JYOTI	KARNAVAT		NA				GODHRA ROAD LIMDI DIST DAHOD	INDIA	GUJARAT	GODHRA			389180		IN301330-IN301330-20	Amount for unclaimed and ur	745.00	15-JAN-2022
HARSHAD	RATANABHAI	MALIWAD	RATANABHAI	M		MALIWAD	LUNAWADA HIGHWAY MAMTA HO	INDIA	GUJARAT	GODHRA			389210		IN301991-IN301991-10	Amount for unclaimed and ur	125.00	15-JAN-2022
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA				AT/PO-BAKOR TA -KHANPUR LUNA	INDIA	GUJARAT	GODHRA			389230		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PARESH	SURESHBHAI	SEVAK	NA				NEAR LIMBACHMATA TAL LUNAVAD	INDIA	GUJARAT	GODHRA			389230		C12032100-12032100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
DAUD	MAHMADRAFIA	ABDULSALAM	DAUD			ABDULSALAM	AT- TAWER ROAD, SANTRAMPUR, I	INDIA	GUJARAT	GODHRA			389260		IN302582-IN302582-10	Amount for unclaimed and ur	40.00	15-JAN-2022
BHAGVANDAS	PATEL		GANESHBHAI			PATEL	AT RATANPUR, POST - JANVAD, TAL	INDIA	GUJARAT	GODHRA			389260		IN300343-IN300343-10	Amount for unclaimed and ur	560.00	15-JAN-2022
BINA	HARISHBHAI	SHAH	NA				NANDAN SOC 23 HALOL NR BUS ST	INDIA	GUJARAT	GODHRA			389350		C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
AMISHKUMAR	JASHVANTLAL	KACHHIYA	JASHVANTLAL			VALLABHDAS	KOLAVA FALIA AT HALOL GODHARA	INDIA	GUJARAT	GODHRA			389350		IN301774-IN301774-15	Amount for unclaimed and ur	185.00	15-JAN-2022
DESAI	KEYUR	SHARADCHANDRA	NA				TOWER ROAD, DEVGADH BARIA, D	INDIA	GUJARAT	GODHRA			389380		IN302582-IN302582-10	Amount for unclaimed and ur	20.00	15-JAN-2022
USHABEN	KIRITSING	CHAUHAN	KIRITSING			TAKHATSING	NEW THAKOR WADA DEVGAD BARI	INDIA	GUJARAT	GODHRA			389380		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	15-JAN-2022
KUSUMBEN	VINODRAY	BHAVSAR	VINODRAY	K		BHAVSAR	118/A VIJAY SOCIETY 2 NEW KHAN	INDIA	GUJARAT	VADODARA			390001		IN300757-IN300757-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ILA	HITENDRA	UPADHYAY	HITENDRA			UPADHYAY	VAO FALIA GHEE KANTA ROAD VAD	INDIA	GUJARAT	VADODARA			390001		IN301330-IN301330-19	Amount for unclaimed and ur	185.00	15-JAN-2022
HASAMUKHBHAI	ATMARAM	PATEL	NA				HASAMUKHBHAI ATMARAM PATEL	INDIA	GUJARAT	VADODARA			390002		IN300394-IN300394-10	Amount for unclaimed and ur	110.00	15-JAN-2022
KAILASHBEN	RAMANLAL	PATEL	RAMANLAL			MANILAL	B-48, PRAMUKH SWAMI NAGAR-4 G	INDIA	GUJARAT	VADODARA			390002		IN301991-IN301991-10	Amount for unclaimed and ur	280.00	15-JAN-2022
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL			DALSUKHBHAI	C/201 TIME SQUARE BESIDE PETRO	INDIA	GUJARAT	VADODARA			390002		IN300513-IN300513-12	Amount for unclaimed and ur	465.00	15-JAN-2022
RAMKISHAN	KHANDELWAL		MULCHAND			KHANDELWAL	A 4 VRAIDARSHAN SOCIETY SAMAR	INDIA	GUJARAT	VADODARA			390002		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	15-JAN-2022
JKAR	JAYMANSU	D	NA				A/86 RAJNAGAR, B/H MOTHER'S SC	INDIA	GUJARAT	VADODARA			390007		IN300394-IN300394-10	Amount for unclaimed and ur	255.00	15-JAN-2022
RAGHUVIR	PATEL		BHAGWANBHAI			PATEL	24 B PERISHNAGAR SOC NR LIONS	INDIA	GUJARAT	VADODARA			390007		IN300394-IN300394-11	Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAYA	RAMESH	PARIKH	NA				NO 3 KADAMBARI APPARTMENT 73	INDIA	GUJARAT	VADODARA			390007		C12010600-12010600-4	Amount for unclaimed and ur	1400.00	15-JAN-2022
DIPTIBEN	KETANKUMAR	SHAH	NA				B-206 AAKASHGANGA SHIVPURI HS	INDIA	GUJARAT	VADODARA			390007		C12019101-12019101-4	Amount for unclaimed and ur	250.00	15-JAN-2022
DHARMISTABEN	KIRITBHAI	PATEL	NA				4 120 DABHASAR 2 DABHASA GUJ	INDIA	GUJARAT	VADODARA			390007		C12033500-12033500-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NARSINH	MOTIBHAI	PATEL	NA				5/A PANCHSHEEL SOC OPP TIRUPAT	INDIA	GUJARAT	VADODARA			390007		C12044700-12044700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
DHIRENDRA	HEMANT	BAJPAI	HEMANT			GIRJADHR	38 MINAXI SOCIETY NEXT TO UTKAR	INDIA	GUJARAT	VADODARA			390007		IN300513-IN300513-13	Amount for unclaimed and ur	250.00	15-JAN-2022
SUNISHA	VIPINCHANDRA	GHADAWALA	VIPINCHANDRA			BAPALAL	2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA			390007		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHVIN	DHIRAJLAL	GHABALIA	NA				35-VRUNDAVAN NAGAR SAMA MAI	INDIA	GUJARAT	VADODARA			390008		C13018700-13018700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
VIVEK	KRISHANKUMAR	BEHAL	KRISHANKUMAR			DEVINDERNATH	GOVARDHAN PARK42 43 NEW SAM	INDIA	GUJARAT	VADODARA			390008		IN300513-IN300513-16	Amount for unclaimed and ur	65.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
GANESWARA	RAO	KOMARAGIRI	SAMBASIVA			RAO	D NO LIG 350 BABAMETTA VIZIAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535002		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	15-JAN-2022
G	NAGALINGESWAR	REDDY	G			SIVALINGA	27-3-1 NAGAVAMSAPU VEEDHI DAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM			535002		IN300394-IN300394-15	Amount for unclaimed and ur	650.00	15-JAN-2022
N																		

S	M	DEVANAI	L		NACHAIAPPAN			BANK OF MADURA LTD NO 100-1 N	INDIA	KARNATAKA	BANGALORE			560002		IN301926-IN301926-10	Amount for unclaimed and ur	280.00	15-JAN-2022
YAQOOB	SHARIFF		ABDUL		KHALIQ			9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE			560002		IN301356-IN301356-20	Amount for unclaimed and ur	85.00	15-JAN-2022
C	G	MURALIDHAR	LATE	C		RGOPALAI AH		NO 49 6TH MAIN, 13TH CROSS MAL	INDIA	KARNATAKA	BANGALORE			560003		IN300610-IN300610-10	Amount for unclaimed and ur	70.00	15-JAN-2022
PADMINI	SUBBAIAH		B	S		VENKATASUBBAIAH		157/1 VIVEKA SWAMY CHIDANAND	INDIA	KARNATAKA	BANGALORE			560003		IN302148-IN302148-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	S		C	K		SREKANTAPPA		253/17 , 5TH MAIN ROAD 1ST FLOC	INDIA	KARNATAKA	BANGALORE			560003		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
K	DEVA	RAJU	NA					NO 3 A 66 1ST CROSS NARASHIMA	INDIA	KARNATAKA	BANGALORE			560003		IN301135-IN301135-26	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
SATYANARAYANA	GUPTA	HN	NARAYANA	SETTY	HN			5/1 SRINIVASANILAYA OPP RATION	INDIA	KARNATAKA	BANGALORE			560004		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MATHEW	JOSEPH		JOSEPH	THOTTUMALIL	THOMAS			NO 97 MOSQUE ROAD FRAZER TOW	INDIA	KARNATAKA	BANGALORE			560005		IN300239-IN300239-13	Amount for unclaimed and ur	150.00	15-JAN-2022
MOHAMMED	HIDAYATHULLA		NA					NO 23, SAVERA MANZIL 1ST MAIN K	INDIA	KARNATAKA	BANGALORE			560006		IN302164-IN302164-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SUBRAMANIAN	RAMANATHA	IYER	S		RAMANATHAN			9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE			560008		IN300610-IN300610-10	Amount for unclaimed and ur	165.00	15-JAN-2022
D	J	LAWRENCE	DAVID					NO 19/1 RAMAKRISHNA MUTT ROA	INDIA	KARNATAKA	BANGALORE			560008		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	15-JAN-2022
VRUNDHA	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	15-JAN-2022
SOLANKI	CHIRAG	NAGINBHAI	N	B		SOLANKI		2ND FLOOR, REGENT POINT 6, SHIR	INDIA	KARNATAKA	BANGALORE			560008		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	15-JAN-2022
CHANDRAKANTA			GAUTAM	U				MAINA PICTURES NO 28 6TH CROSS	INDIA	KARNATAKA	BANGALORE			560009		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
BASANTHA			NA					NO 295, 4TH CROSS, II MAIN ROAD	INDIA	KARNATAKA	BANGALORE			560021		IN300610-IN300610-10	Amount for unclaimed and ur	390.00	15-JAN-2022
RAJENDRASINGH	CHAUHAN		NA					98/A, 7TH MAIN 4TH BLOCK RAJAIN	INDIA	KARNATAKA	BANGALORE			560010		IN302148-IN302148-10	Amount for unclaimed and ur	500.00	15-JAN-2022
G	B	KATTI	B	G		KATTI		1474, 5TH MAIN "E" BLOCK RAJA	INDIA	KARNATAKA	BANGALORE			560010		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
NARASIMHA	MURTHY	M	MARIYAPPA	B				CANARA BANK...KLE EXTN.COUNTE	INDIA	KARNATAKA	BANGALORE			560010		IN301356-IN301356-20	Amount for unclaimed and ur	465.00	15-JAN-2022
PATTJOSHI	SATYAJIT		NA			SATYAJIT		PATTJOSHI INSU CO MAH	INDIA	KARNATAKA	BANGALORE			560011		C12029900-12029900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
M	CHIKKAMARIAH		NA					NO 6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE			560014		C12023000-12023000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
J	RAJASEKARAN		M	S		SAMBANDAM		C 143 SOUTH FIRST ROAD B AREA	INDIA	KARNATAKA	BANGALORE			560016		IN301356-IN301356-20	Amount for unclaimed and ur	165.00	15-JAN-2022
JOHISH	R		K	K		RAMACHANDRANPILLAI		LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE			560017		IN300610-IN300610-10	Amount for unclaimed and ur	70.00	15-JAN-2022
SAURABH	MAHESHWARI		YATINDRA	KUMAR		MAHESHWARI		10 KULLAPA LANE BEHIND ISRO CO	INDIA	KARNATAKA	BANGALORE			560017		IN300214-IN300214-14	Amount for unclaimed and ur	50.00	15-JAN-2022
K	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	15-JAN-2022
ESWARA	CHANDRA	VIDYASAGAR	NA					NO 68/20 V CROSS HANUMANTH N	INDIA	KARNATAKA	BANGALORE			560019		IN301135-IN301135-10	Amount for unclaimed and ur	1500.00	15-JAN-2022
B	B	GOPIKRISHNA	B	K		BALASUBRAMANYAM		NO 482 2ND MAIN KANISHKA MAH	INDIA	KARNATAKA	BANGALORE			560019		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	15-JAN-2022
K	PRAKASH		M	S		KRISHNAPPA		3/1, 1ST MAIN ROAD MOUNT JOY E	INDIA	KARNATAKA	BANGALORE			560019		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	15-JAN-2022
BASKAR	S		V		SUBRAMANIAN			216, Panchavati Apts 4th Cross Srir	INDIA	KARNATAKA	BANGALORE			560021		IN300095-IN300095-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
VINAYAKA	S	B	S			NARAHARISHET		55 SA MAHAL APARTMENTS ECC RR	INDIA	KARNATAKA	BANGALORE			560066		IN300513-IN300513-16	Amount for unclaimed and ur	125.00	15-JAN-2022
P	L	GEORGE	LATE	P		PLOVES		15T C MAIN ROADA 5TH CROSS, K N	INDIA	KARNATAKA	BANGALORE			560022		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	15-JAN-2022
KUSUM	SARAFF		PRADEEP	SARAFF				G 10/12 10TH FLOOR PLATINUM CT	INDIA	KARNATAKA	BANGALORE			560022		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
RAMESH	ROSHAN	BORANA	NA					NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE			560022	PW0950037		Amount for unclaimed and ur	5.00	15-JAN-2022
D	S	NATARAJ	D	B		SHADAKSHARAPPA		NO 447 4TH MAIN HMT LAYOUT AN	INDIA	KARNATAKA	BANGALORE			560024		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DR	YOHANNAN	JOHN	NA					9, DESOUZA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE			560025		IN300610-IN300610-10	Amount for unclaimed and ur	250.00	15-JAN-2022
N	SUBRAMANI		LATE	M		NARAYANARAO		NO 1631 5TH CROSS 19TH MAIN N	INDIA	KARNATAKA	BANGALORE			560025		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	15-JAN-2022
HEMANTA	ASHOK	PARIKH	NA					FLEXICAN BELLOWES AND HOSES PV	INDIA	GUJARAT	VADODARA			390010		IN300183-IN300183-10	Amount for unclaimed and ur	500.00	15-JAN-2022
ASHOK	KRISHNADAS	PARIKH	NA					FLEXICAN BELLOWES AND HOSES PV	INDIA	GUJARAT	VADODARA			390010		IN300183-IN300183-10	Amount for unclaimed and ur	500.00	15-JAN-2022
SANTOSHKUMAR	V	AWASTHI	VIDYABHUSHAN	S		AWASTHI		B 160 SHIVAM SOCIETY NEAR AMBE	INDIA	GUJARAT	VADODARA			390010		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	15-JAN-2022
LASURE	ARVIND	RAOSAHEB	RAO	SAHEB		NANASAHEBLASURE		OPP PASHAVNATH FLATS BEHIND M	INDIA	GUJARAT	VADODARA			390011		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SHANTARAM	SAKHARAM	PATIL	NA					24,SANDHYANAGAR VISHWAMITRI	INDIA	GUJARAT	VADODARA			390011		C13018700-13018700-4	Amount for unclaimed and ur	165.00	15-JAN-2022
MIRA	AIYUB	SABIRJITABHAI	MIRIJITABHAI	R				A/10 MOMIN PARK TANDALJA ROA	INDIA	GUJARAT	VADODARA			390012		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MADINA	ABDULRAHIM	SHAIKH	ABDULRAHIM	I		SHAIKH		B-11 AANGAN BUNGLOWES SAIED	INDIA	GUJARAT	VADODARA			390015		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	15-JAN-2022
INDUMATI	CHANDLULAL	SHAH	CHANDLULAL	NANCHAND	SHAH			30/ B VIP SOCIETY NR UTARSH VID	INDIA	GUJARAT	VADODARA			390015		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	15-JAN-2022
ASHWIN	K	SHETH	KRISHNAKANT			VRAJ 1, IOC NAGAR PO. VIDYUTNA			INDIA	GUJARAT	VADODARA			390015		IN301127-IN301127-15	Amount for unclaimed and ur	185.00	15-JAN-2022
SMITA	A	SHETH	ASHWIN	SHETH		VRAJ 1, IOC NAGAR, PO. VIDYUTNA			INDIA	GUJARAT	VADODARA			390015		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	15-JAN-2022
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA				6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA			390016		IN301991-IN301991-10	Amount for unclaimed and ur	280.00	15-JAN-2022
MAHESHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL				8/A, VRAJVIHR SOCIETY NR. PANCH	INDIA	GUJARAT	VADODARA			390011		IN301991-IN301991-10	Amount for unclaimed and ur	370.00	15-JAN-2022
GANDHI	FALGUN	ASHOK	GANDHI	ASHOK		DHANSHUKLAL		307 SWAMY NARAYAN COMPEX-1 N	INDIA	GUJARAT	VADODARA			390019		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	15-JAN-2022
PATEL	TRUPTIBEN		BHUPENDRA					7-B, VIKRAMNAGAR SOCIETY B/H. A	INDIA	GUJARAT	VADODARA			390018		IN301991-IN301991-10	Amount for unclaimed and ur	85.00	15-JAN-2022
LATESH	BHUPENDRA	SHETH	NA					6 SHANTINIKETAN PARK B P C ROAD	INDIA	GUJARAT	VADODARA			390020		C12033200-12033200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL				10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA			390020		IN300394-IN300394-15	Amount for unclaimed and ur	930.00	15-JAN-2022
SHUCHI	AGRAWAL		AMIT	AGRAWAL				A-2 JAY BAJRANG SOCIETY ESI HOSP	INDIA	GUJARAT	VADODARA			390021		IN300214-IN300214-12	Amount for unclaimed and ur	250.00	15-JAN-2022
MONIKAPRABHA	ARICHKSWAMY	ANTHONY	ARICHKSWAMY	PARERA	ANTHONY			HOUSE NO 104/1 OMQ AIR FORCE S	INDIA	GUJARAT	VADODARA			390022		IN301774-IN301774-12	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJINDER	SINGH	KOHLI	B	S		KOHLI		FVT OPPOSITE MAYO HOSPITAL EM	INDIA	GUJARAT	VADODARA			390022		IN300513-IN300513-12	Amount for unclaimed and ur	75.00	15-JAN-2022
SANDIPKUMAR	GUNVANTLAL	MEHTA	GUNVANTLAL	KALIDAS	MEHTA			23 RAJESHWAR RESIDENCY BESIDE	INDIA	GUJARAT	VADODARA			390022		IN300513-IN300513-12	Amount for unclaimed and ur	125.00	15-JAN-2022
NIRMALA	A	BHARUCHA	NA					24 MATRUKA SOCIETY NR VIDYA VIH	INDIA	GUJARAT	VADODARA			390023		IN300394-IN300394-10	Amount for unclaimed and ur	190.00	15-JAN-2022
ANAR	GADKARI		NA					48/309 ANAND FLATS ELLORA PARK	INDIA	GUJARAT	VADODARA			390023		C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
BASARGE	MAHESH	SHIVRUDRA	NA					19 AMRAKUNI SOCIETY NR VEGETA	INDIA	GUJARAT	VADODARA			390023		C13016700-13016700-4	Amount for unclaimed and ur	235.00	15-JAN-2022
JAYSHRIBEN	ATULKUMAR	VYASH	NA					JAWAHAR TEKRA CHAR RASTA CHAI	INDIA	GUJARAT	VADODARA			391105		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJENDRA	KUMAR	RAMESHCHANDR	RAMESHCHANDRA	SHAH				7/A SHREEJI PARK SOCIETY OPP DAY	INDIA	GUJARAT	VADODARA			391110		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
FIROJBHAI	VANIYAVALA		NA					KHALI MOHALLA, DABHOI, VADODA	INDIA	GUJARAT	VADODARA			391110		C12071300-12071300-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RANA	JIGNESHKUMAR	CHHITABHAI	CHHITABHAI	AMTHABHAI	RANA			GOLWAD AT AND TAL - SINOR DIST	INDIA	GUJARAT	VADODARA			391115		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	15-JAN-2022
VISHALBHAI	MAHESHBHAI	PATEL	NA					AT & PO. CHIKHODR DIST. VADODA	INDIA	GUJARAT	VADODARA			391140		C13016700-13016700-4	Amount for unclaimed and ur	560.00	15-JAN-2022
HITANKUMAR	SHANKARLAL	THAKKAR	NA					91 NEERMAL SOC OLD PEESUNNY	INDIA	GUJARAT	VADODARA			391165		C13016700-13016700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
HIRALAL	BALURAM	SHARMA	BALURAM	SHARMA				2 A GDC DEEPAK SYNTHETIC LTD A	INDIA										

CHANDRAKANT	MOHANLAL	MISTRY	NA			VEJALPUR PARSIWAD NEAR SHIVAM	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NILESH	SAKARLAL	PATWALA	NA			LALLUBHAI CHAKLA C-649, LALBHAI	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
NIRAV	PRAMODBHAI	PATEL	NA			11-D, NARAYAN ESTATE, NEAR SHAH	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
QUM	AMBICA	TRADELINKPVTLT	NA			QUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-19	Amount for unclaimed and ur	30.00	15-JAN-2022
SHABANA	Y	MANSURI	YUSUFBHAI			HAJKHANA BAZAR OPP MASJID BH	INDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-19	Amount for unclaimed and ur	40.00	15-JAN-2022
SHAILESH	PRAMODCHANDR	NARIARWALA	NA			16 RACHANA NAGAR 5 NR SATEKW	INDIA	GUJARAT	BHARUCH		392002	C12033200-12033200-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RAJESH	CHANDUBHAI	PARMAR	NA			B-12, ALKAPURI NR, TULSHIDHAM ZA	INDIA	GUJARAT	BHARUCH		392002	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH		392002	IN300214-IN300214-13	Amount for unclaimed and ur	40.00	15-JAN-2022
USHABEN	PARESHBHAI	PATEL	NA			8/B POOJA PARK NEAR GNFC T/5 ZA	INDIA	GUJARAT	BHARUCH		392011	C12033200-12033200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
RASILABEN	MAVJIBHAI	PATEL	NA			STREET NO-28, QTR NO-23, NARMA	INDIA	GUJARAT	BHARUCH		392015	IN301233-IN301233-10	Amount for unclaimed and ur	10.00	15-JAN-2022
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH		392015	C12033200-12033200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
AJITSINH	AMIRSINH	RAJ	AMIRSINH	RAJ		DALEWADA FALIYU, DIST. BHARUCH	INDIA	GUJARAT	BHARUCH		392030	IN300974-IN300974-11	Amount for unclaimed and ur	165.00	15-JAN-2022
SHAH	NITINKUMAR	UTTAMCHAND	SHAH	UTTAMCHAND	BHAVLAL	KAPASIYA HALL AT POST PALEJ DIST	INDIA	GUJARAT	BHARUCH		392220	IN301127-IN301127-15	Amount for unclaimed and ur	130.00	15-JAN-2022
AKBARALI	AMIRALI	ANKLESHWARIA	AMIRALI	RAMZANALI	ANKLESHWARIA	1 ST FLOOR, HAVELIWALA BLDG. FLA	INDIA	GUJARAT	ANKLESHWAR		393001	IN301991-IN301991-10	Amount for unclaimed and ur	25.00	15-JAN-2022
KISHORCHANDRA	T	JAGUWALA	THAKORELAL	CHHAGANLAL	JAGUWALA	KAZI FALIYA ANKLESHWAR DIST. BH	INDIA	GUJARAT	ANKLESHWAR		393001	IN301991-IN301991-10	Amount for unclaimed and ur	35.00	15-JAN-2022
SUSAN	MATHEW	NA	NA			10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE		560025	IN300095-IN300095-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SUBRATA	NATH	NA	NA			SUN MICROSYSTEMS LTD DIVYASRE	INDIA	KARNATAKA	BANGALORE		560025	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RITU	MAHESHWARI	NA	NA			76/4 2ND A MAIN ROAD 2ND FLOOR	INDIA	KARNATAKA	BANGALORE		560027	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRADEEP	R	NA	RAJASHEKAR	NA		NO 2/8 2ND CROSS NAGASANDRA T	INDIA	KARNATAKA	BANGALORE		560028	IN302148-IN302148-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ASHOK	N	MATTUR	NA			NO 2/37 10TH CROSS 5TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE		560028	C12036000-12036000-4	Amount for unclaimed and ur	1680.00	15-JAN-2022
CHRISTY	E	ELAIS	NA			NO 9/A, 4th CROSS VENKATESHWAR	INDIA	KARNATAKA	BANGALORE		560029	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
M	S	SREENIVASAMUR	LATE	M	SUBBARAYASETTY	94, VYSYA BANK COLONY 100 FT RIN	INDIA	KARNATAKA	BANGALORE		560029	IN300610-IN300610-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
G	NARAYANA	REDDY	NA			NO 37, SHAHDAAB MANZIL, 1ST FLQ	INDIA	KARNATAKA	BANGALORE		560029	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
GAURIKUMAR	NILACHALA	BIHARIRATH	NILACHALA	BIHARI	SASHIBHUSANRATH	NO 102 SAI BALAJI RESIDENCY 2ND	INDIA	KARNATAKA	BANGALORE		560029	IN300214-IN300214-15	Amount for unclaimed and ur	255.00	15-JAN-2022
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R	RI	NO 49 II FLOOR 8 TH MAIN B T M 15	INDIA	KARNATAKA	BANGALORE		560029	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
C	K	RAMKUMAR	P	RAJAGOPALA	MENON	FLAT NO 302 FERNVILLE APTS SULTA	INDIA	KARNATAKA	BANGALORE		560032	IN300610-IN300610-10	Amount for unclaimed and ur	560.00	15-JAN-2022
T	CHANDRASEKHAR	HUF	NA			7, M L A Layout R T Nagar, Baagala	INDIA	KARNATAKA	BANGALORE		560032	IN300095-IN300095-10	Amount for unclaimed and ur	5.00	15-JAN-2022
MANOHAR	JANA	NA	RAJESHWARA	RAO	JANA	NO 17, 1ST CROSS, MUNESHWARA	INDIA	KARNATAKA	BANGALORE		560032	IN300239-IN300239-10	Amount for unclaimed and ur	45.00	15-JAN-2022
S	B	VINAYAK	S	D	BALAKRISHNA	NO.13, 8TH MAIN HANUMANTHAPPH	INDIA	KARNATAKA	BANGALORE		560032	IN300239-IN300239-11	Amount for unclaimed and ur	225.00	15-JAN-2022
INDRAJIT	RAY	NA	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	15-JAN-2022
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531, 3RD	INDIA	KARNATAKA	BANGALORE		560032	C13020800-13020800-4	Amount for unclaimed and ur	165.00	15-JAN-2022
A	P	ASUNDARAM	LATE	A	NPUNNIKOTY	20, 01 CROSS, BALAJI L/O CHIKKA BA	INDIA	KARNATAKA	BANGALORE		560033	IN300378-IN300378-10	Amount for unclaimed and ur	1885.00	15-JAN-2022
SANJAY	MURALIDHAR	NA	NA			126 WEST, WEST TRINITY ACRES, S	INDIA	KARNATAKA	BANGALORE		560034	C13042500-13042500-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MEERA	KALYANNAYAKANTI	NA	DHONDIRAM	DAMKONDWAR	NA	244 EMBASSY MEADOWS 8TH CROS	INDIA	KARNATAKA	BANGALORE		560034	IN300450-IN300450-13	Amount for unclaimed and ur	725.00	15-JAN-2022
SATHYAMOORTHY	PRASAN	NA	SATHYAMOORTHY	RANGASWAMY	NA	NO 276 RAINBOW RESIDENCY JUNN	INDIA	KARNATAKA	BANGALORE		560035	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
S	MAMATHA	KUMAR	P	S	SUBRAMANI	KIRANMAYE NO 110 OPP AMAMRJB	INDIA	KARNATAKA	BANGALORE		560036	IN302148-IN302148-10	Amount for unclaimed and ur	185.00	15-JAN-2022
S	PRANEETH	NA	NA			4-2-52/1 NANEPPA NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300394-IN300394-15	Amount for unclaimed and ur	185.00	15-JAN-2022
SACHIN	SRIVASTAVA	NA	NA			TECH MAHINDRA LTD SHARDA CENT	INDIA	MAHARASHTRA	PUNE		411004	C12036000-12036000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRUTHIVIRAJ	MALKANE	NA	NA			201 J P RESIDENCY 2ND FLOOR MAR	INDIA	KARNATAKA	BANGALORE		560037	C13041400-13041400-4	Amount for unclaimed and ur	165.00	15-JAN-2022
GEORGE	THOMAS	KOSHY	GEORGE	VILAKUVELL	NA	P2/4 VAYU VIHAR RD WINDTUNNEL	INDIA	KARNATAKA	BANGALORE		560037	IN300450-IN300450-13	Amount for unclaimed and ur	10.00	15-JAN-2022
S	D	VPRASAD	HANUMANTHA	RAO	SADHANALA	C/O K DAVID RAJI APT NO 302 SREE	INDIA	KARNATAKA	BANGALORE		560037	IN300513-IN300513-19	Amount for unclaimed and ur	70.00	15-JAN-2022
VIDYADHARI	M	H	NA			W/O K KRISHNAMURTHY NO 634	INDIA	KARNATAKA	BANGALORE		560038	IN302148-IN302148-10	Amount for unclaimed and ur	30.00	15-JAN-2022
ARTI	TALWAR	ISH	TALWAR			C/O SANDEEP TALWAR 19/1, GROU	INDIA	KARNATAKA	BANGALORE		560038	IN300183-IN300183-11	Amount for unclaimed and ur	600.00	15-JAN-2022
KRISHNA	KUMAR	HOSUR	SHANKARANARAYAN	NA		301, BHARADWAJA VIALIKAVAL HO	INDIA	KARNATAKA	BANGALORE		560040	IN302148-IN302148-10	Amount for unclaimed and ur	180.00	15-JAN-2022
M	RADHAKRISHNAN	K	S	MINAKSHISUNDRAM	NA	NO 135, Pawan Nivas, II Floor I Cross	INDIA	KARNATAKA	BANGALORE		560040	IN300095-IN300095-10	Amount for unclaimed and ur	110.00	15-JAN-2022
L	BYRAPPA	LINGAPPA	NA			NO 3394/C, 6TH MAIN 3RD CROSS,	INDIA	KARNATAKA	BANGALORE		560040	IN300610-IN300610-10	Amount for unclaimed and ur	25.00	15-JAN-2022
VISHWANATHA	SHENOY	PANDURANGA	SHENOY	NA		GOODWILL APTS-GANGA FLAT NO 1	INDIA	KARNATAKA	BANGALORE		560040	IN302148-IN302148-10	Amount for unclaimed and ur	15.00	15-JAN-2022
RAKESH	KUMAR	R	RAJENDRA	KUMAR	K	NO 134 SHREE RENUKA NIVAS 19TH	INDIA	KARNATAKA	BANGALORE		560040	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	15-JAN-2022
SRIPRASAD	H	S	H	C	SHANTHAVEERIAH	9 I D CROSS MANUVANA VIJAYANA	INDIA	KARNATAKA	BANGALORE		560040	IN301135-IN301135-26	Amount for unclaimed and ur	55.00	15-JAN-2022
SUBRATA	GOSWAMI	NA	A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA	KARNATAKA	BANGALORE		560040	IN301135-IN301135-26	Amount for unclaimed and ur	85.00	15-JAN-2022
SUCHITRA	THULSI	MURALI	NA			125 1ST FLOOR 7THMAIN ROAD 43R	INDIA	KARNATAKA	BANGALORE		560041	C12033500-12033500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SEEGLA	LOUIS	LOUIJS	PAULOSE	PILLAIP	NA	37/6, AGA ABBAS ALI ROAD BANGA	INDIA	KARNATAKA	BANGALORE		560042	IN300378-IN300378-10	Amount for unclaimed and ur	560.00	15-JAN-2022
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE		560042	IN301696-IN301696-10	Amount for unclaimed and ur	185.00	15-JAN-2022
L	BALA	MURALICHANDER	LOGANATHAN	NA		AJITH NIVAS No 16, Sy No 44/2, I Cr	INDIA	KARNATAKA	BANGALORE		560043	IN300095-IN300095-10	Amount for unclaimed and ur	140.00	15-JAN-2022
VENKATASHIVA	REDDY	LAKSHMANAREDI	NA			H NO 241/4 VIJAYA BANK NARMADA	INDIA	KARNATAKA	BANGALORE		560043	C12034402-12034402-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PRASHANTH	VANNALATH	NA	NA			NO 77, ANJENYAPPA LAYOUT 3RD C	INDIA	KARNATAKA	BANGALORE		560043	C12044700-12044700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SREEPRIYA	H	NA	NA			#411, 'JANANEE' 3RD MAIN ROAD, B	INDIA	KARNATAKA	BANGALORE		560043	C13020800-13020800-4	Amount for unclaimed and ur	185.00	15-JAN-2022
PADMA	NA	HANUMAPPA	N			3 AC 832 HRBR LAYOUT 1ST BLOCK	INDIA	KARNATAKA	BANGALORE		560043	IN301313-IN301313-21	Amount for unclaimed and ur	85.00	15-JAN-2022
ABUBUCKER	SAIT	NA	NO 22 4TH MAIN ROAD ASHRAFI MA	INDIA	KARNATAKA	BANGALORE		560046	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	15-JAN-2022			
REMA	E	SAIKUMAR	T	S		BLOCK-A 102 NELADRI MAHAL, 45/B	INDIA	KARNATAKA	BANGALORE		560046	IN301637-IN301637-40	Amount for unclaimed and ur	225.00	15-JAN-2022
V	SAMPATH	KUMAR	VEERARAGHAVAN	NA		NO 54, ALLIMUTHU BUIDING VIVEKI	INDIA	KARNATAKA	BANGALORE		560047	IN300610-IN300610-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PRABHA	SHANKARAPPA	NA	NA			H NO 417 KRISHNA BLOCK A 1 NGV	INDIA	KARNATAKA	BANGALORE		560047	C13014400-13014400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SIVARAMAN	V	JAMBUNATHAN	VISWANATHAN	NA		NO 19 19TH STREET I FLOOR SAI PR	INDIA	TAMIL NADU	CHENNAI		600078	IN300513-IN300513-14	Amount for unclaimed and ur	5.00	15-JAN-2022
AJAY	KASHIRAM	PAREKH	PAREKH	NA		46, HARIDARSHAN SOCIETY, B/H, BH	INDIA	GUJARAT	ANKLESHWAR		393001	IN300974-IN300974-10	Amount for unclaimed and ur	50.00	15-JAN-2022
MAHESHKUMAR	KANCHANLAL	GANDHI	KANCHANLAL	GANDHI	NA	SHAK MARKET, OPP. SHEETAL LAB,	INDIA	GUJARAT	ANKLESHWAR		393001	IN300974-IN300974-10	Amount for unclaimed and ur	930.00	15-JAN-2022
GAURAVKUMAR	SURESHCHANDRA	PATEL	NA			383,KANUGA FALIYUA ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR		393001	C12010900-12010900-4	Amount for unclaimed and ur	135.00	15-JAN-2022
A	ARUMUGAM	S	AZHAGU	NA		HOUSE NO 102-E PARTH AVENUE N	INDIA	GUJARAT	VADDODARA		390011	IN300394-IN300394-12	Amount for unclaimed and ur	445.00	15-JAN-2022
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL	NA	AT PO RAROD TAL KARJAN DIST BA	INDIA	GUJARAT	ANKLESHWAR		393105	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	15-JAN-2022
PRADIPBHAI	RAMANLAL	GANDHI	RAMANLAL	M	GANDHI	AT & PO RAJPARDI DIST BHARUCH	INDIA	GUJARAT	ANKLESHWAR		393115	IN300394-IN300394-11	Amount for unclaimed and ur	140.00	15-JAN-2022
MUKESHKUMAR	SANMUKHLAL	KAYASTH	SANMUKHLAL	BHAICHANDAS	KAYASTH	CHAR RASTA, NETRANG 20, JAGANN	INDIA	GUJARAT	ANKLESHWAR		393130	IN301991-IN301991-10	Amount for unclaimed and ur	15.00	15-JAN-2022
DIVYESHKUMAR	SURENDRASINH	MANGROLA	HIMATSINH	MANGROLA	NA	GANDHI CHOWK, DIST. BHARUCH,	INDIA	GUJARAT	ANKLESHWAR		393135	IN300974-IN300974-10	Amount for unclaimed and ur	85.00	15-JAN-2022
DIPAK	CHANDRAKANT	VYAS	CHANDRAKANT	VYAS	NA	23, NARENDRA PARK VADIYA NANDI	INDIA	GUJARAT	ANKLESHWAR		393145	IN301991-IN301991-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SUNIL	G	SHAH	NA			4 MAHAVIR APT C/O VIDHIYA GIFT ART	INDIA	GUJARAT	SURAT		394105	C12033200-12033200-4	Amount for unclaimed and ur	165.00	15-JAN-2022

HITESHKUMAR	MANSUKHLAL	SHAH	NA			124, BAJAR FALIYUA, MADHI- 1, DIS	INDIA	GUJARAT	SURAT			394110	C12036100-12036100-4	Amount for unclaimed and ur	115.00	15-JAN-2022
BELABEN	RAJESHBHAI	SHAH	NA			WADI, TARSADI, TAL - MANGROL, T	INDIA	GUJARAT	SURAT			394120	C12044000-12044000-4	Amount for unclaimed and ur	100.00	15-JAN-2022
PATEL	KANTILAL	GOVINDIJI	GOVINDIJI			AT & PO-SITHAN VIA-SAYAN (W.R)	INDIA	GUJARAT	SURAT			394130	IN300425-1N300425-10	Amount for unclaimed and ur	5.00	15-JAN-2022
RANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MANDV	INDIA	GUJARAT	SURAT			394160	C12010705-12010705-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RITA	RAKESH	PATEL	NA			FLAT 102, AMBIKA COMP-A TA:- NA	INDIA	GUJARAT	SURAT			394185	C12010705-12010705-4	Amount for unclaimed and ur	185.00	15-JAN-2022
KAMNA	ANKIT	PASARI	NA			G 87 SILICON SHOPPERS UDHNA, SU	INDIA	GUJARAT	SURAT			394210	C13041400-13041400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
TUSHAR	PRAVINCHANDRA	PATEL	NA			127, PATIDAR FALIYU, JERVAVRA , T	INDIA	GUJARAT	SURAT			394245	C12036100-12036100-4	Amount for unclaimed and ur	10.00	15-JAN-2022
HITESH	M	SHAH	MANSUKHLAL	C	SHAH	C/O. SANTINATH GENERAL STORES (INDIA	GUJARAT	SURAT			394340	IN300159-1N300159-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MOHMEDSADIQ	MOHMADALI	JIBHAI	NA			AT PO-KOSADI, JIBHAI STREET, TAL-	INDIA	GUJARAT	SURAT			394405	C12010900-12010900-4	Amount for unclaimed and ur	560.00	15-JAN-2022
GULAMMOHMED	M	PANDOR	MEHMOOD	G	MPANDOR	OPP - POST OFFICE MOTAMIYA MAH	INDIA	GUJARAT	SURAT			394410	IN300394-1N300394-15	Amount for unclaimed and ur	185.00	15-JAN-2022
SHAMIM	AKBAR	PATEL	AKBAR	MOOSAJI	PATEL	STATION ROAD TAL MANGROL DIST	INDIA	GUJARAT	SURAT			394410	IN300394-1N300394-16	Amount for unclaimed and ur	465.00	15-JAN-2022
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT			394510	IN301330-1N301330-17	Amount for unclaimed and ur	85.00	15-JAN-2022
RITABEN	SURENDRA	CHAUHAN	SURENDRA	M	CHAUHAN	QRT NO. C - 778- KRIBHCONAGAR A	INDIA	GUJARAT	SURAT			394515	IN300425-1N300425-10	Amount for unclaimed and ur	560.00	15-JAN-2022
BALMUKUND	P	CHAUDHARI	PRUTHIVIRAJ			960, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT			394515	IN300425-1N300425-10	Amount for unclaimed and ur	605.00	15-JAN-2022
ARTI	SRIVASTAVA		PREMKUMAR	SRIVASTAVA		B - 3 - 101 GAIL COLONY MAGDALLA	INDIA	GUJARAT	SURAT			394518	IN302201-1N302201-10	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
KALPESHKUMAR	RAMESH	PATEL	NA			AT POST- DHAMDOD LUMBHA, DIST	INDIA	GUJARAT	SURAT			394601	C12030000-12030000-4	Amount for unclaimed and ur	35.00	15-JAN-2022
MEENAXIDEVI	AVNISHKUMAR	SHARMA	NA			NAVA FALIA CNR NR BANK OF BARC	INDIA	GUJARAT	SURAT			394601	IN300513-1N300513-13	Amount for unclaimed and ur	5.00	15-JAN-2022
ARVIND	CHHAGAN	MAISURIA	CHHAGAN	BHULABHAI	MAISURIA	1 12 SUDARNAGAR SOCIETY 1 VALO	INDIA	GUJARAT	SURAT			394640	IN301774-1N301774-16	Amount for unclaimed and ur	560.00	15-JAN-2022
NISHITH	ARVINDBHAI	PATEL	ARVINDBHAI	D	PATEL	AT- ASHIRWAD HOSPITAL, STATION	INDIA	GUJARAT	SURAT			394650	IN301983-1N301983-10	Amount for unclaimed and ur	560.00	15-JAN-2022
KALPESH	VRAILAL	JIVRAJANI	NA			KALPESH KITAB KENDRA BANK ROAD	INDIA	GUJARAT	SURAT			394650	C12010705-12010705-4	Amount for unclaimed and ur	100.00	15-JAN-2022
RAVINDRABHAI	GIRDHARILAL	AGRAWAL	NA			JUNAGAM FORT SONGADH DIST-SU	INDIA	GUJARAT	SURAT			394670	C12010705-12010705-4	Amount for unclaimed and ur	300.00	15-JAN-2022
SHANKERLAL	SURAJLAL	AGRAWAL	NA			JUNAGAM, SONGADH FORT SONGA	INDIA	GUJARAT	SURAT			394670	C12010705-12010705-4	Amount for unclaimed and ur	1400.00	15-JAN-2022
NAWAL	KISHORE	AGARWAL	NA			B- 5 H I R TYPE KOLONI C P M GUNSE	INDIA	GUJARAT	SURAT			394670	C12044700-12044700-4	Amount for unclaimed and ur	465.00	15-JAN-2022
MANJUBEN	AMRATBHAI	PATEL	NA			V J SAW MILL SONGADH B/H PETRO	INDIA	GUJARAT	SURAT			394670	C12044700-12044700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
LILADHARBHAI	BHAGAWAN	BONDE	NA			C/O STATE BANK OF INDIA AHWA D	INDIA	GUJARAT	SURAT			394710	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BHARAT	KESHAVLAL	MODY	NA			8 G SIDHRAJ APARTMENT GODHAST	INDIA	GUJARAT	SURAT			395001	IN302201-1N302201-10	Amount for unclaimed and ur	930.00	15-JAN-2022
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT			395001	IN302201-1N302201-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SHUBHANGI	SUNILKUMAR	NIMKAR	SUNILKUMAR	MADHUKAR	NIMKAR	8 3RD FLOOR INDRRA PRASTH APT O	INDIA	GUJARAT	SURAT			395001	IN300757-1N300757-10	Amount for unclaimed and ur	165.00	15-JAN-2022
ABBAS	ABDEALI	KHANDWALA	ABDEALI	ABDULRASUL	KHANDWALA	301 VRUNDAVAN APARTMENT ADAJ	INDIA	GUJARAT	SURAT			395001	IN300513-1N300513-10	Amount for unclaimed and ur	850.00	15-JAN-2022
CHINUBHAI	R	DOSHI	RAMANLAL			102, MEGHMAYUR NO.2, OPP-LOOR	INDIA	GUJARAT	SURAT			395001	IN301330-1N301330-17	Amount for unclaimed and ur	25.00	15-JAN-2022
NAVARATAN	JAIN		LALCHAND	JAIN		421- 422, DHANLAXMI TEXTILE MAR	INDIA	GUJARAT	SURAT			395002	IN300425-1N300425-10	Amount for unclaimed and ur	560.00	15-JAN-2022
PRIYANKA	CHHABRA		VIJAY	CHHABRA		Z - 3178, 2nd FLOOR, SURAT TEXT.	INDIA	GUJARAT	SURAT			395002	IN300425-1N300425-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SHABIR	AHMED	SHAIKH	NA			1/1009, CHARPUL, OPP. GANESH DIN	INDIA	GUJARAT	SURAT			396445	IN300450-1N300450-11	Amount for unclaimed and ur	15.00	15-JAN-2022
JIGISHA	GUNVANTRAI	BHAVSAR	NA			202, CHANKAYA APPT OPP.MITLAL V	INDIA	GUJARAT	SURAT			395002	C12010900-12010900-4	Amount for unclaimed and ur	110.00	15-JAN-2022
DILEEP	KUMAR	SANWAL	MOTILAL	SANWAL		B-9-B RATNA VILAS VESU NEAR NAN	INDIA	GUJARAT	SURAT			395007	IN300394-1N300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
YOGESHKUMAR	DHANSUKHLAL	MODI	NA			SHREE LAXMI NIVAS 7 - 4879, DELHI	INDIA	GUJARAT	SURAT			395003	IN300425-1N300425-10	Amount for unclaimed and ur	185.00	15-JAN-2022
MANISHA	MANISH	RESHAMWALA	SUDHIR	MANHARLAL	RESHAMWALA	BUL NO B/603 POOJA ABHISHEK AP	INDIA	GUJARAT	SURAT			395007	IN300425-1N300425-10	Amount for unclaimed and ur	55.00	15-JAN-2022
POPATLAL	AMBABHAI	BHALANI	NA			23, SHYAMDHAM SOCIETY, B/H VIJA	INDIA	GUJARAT	SURAT			395003	IN300974-1N300974-10	Amount for unclaimed and ur	280.00	15-JAN-2022
REVATHI	M	SHETTY	DOOMANNA	SHETTY		NO 1032 4TH MAIN 4TH BLOCK 1ST	INDIA	KARNATAKA	BANGALORE			560043	IN302148-1N302148-10	Amount for unclaimed and ur	140.00	15-JAN-2022
PADMA	KODANDARAM		L	M	KODANDARAMSETTY	NO 1554 5TH CROSS BSK 1ST STAGE	INDIA	KARNATAKA	BANGALORE			560050	IN302148-1N302148-10	Amount for unclaimed and ur	500.00	15-JAN-2022
NARASIMHA	MURTHY	GK	GURUNATH	K		280, 12TH MAIN, BSK 1ST STAGE, 2N	INDIA	KARNATAKA	BANGALORE			560050	IN300610-1N300610-10	Amount for unclaimed and ur	560.00	15-JAN-2022
BHARATHI	K	P	PRABHAKAR	K	C	NO 744 6TH MAIN ROAD SRINAGAR	INDIA	KARNATAKA	BANGALORE			560050	IN302148-1N302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
N	V		CHANDRAMOLLI			NO 43 4TH CROSS 6TH MAIN SRINI	INDIA	KARNATAKA	BANGALORE			560050	IN302148-1N302148-10	Amount for unclaimed and ur	25.00	15-JAN-2022
PRASAD	BALAKRISHNA	GURU	BALAKRISHNA	RAMARAO		205 4TH MAIN, 5TH CROSS SRINIVAS	INDIA	KARNATAKA	BANGALORE			560050	IN302269-1N302269-11	Amount for unclaimed and ur	5.00	15-JAN-2022
SAROJA			NO 1	G	NAGENDRASA	NO 1 OBAIAH LANE 3RD CROSS	INDIA	KARNATAKA	BANGALORE			560053	IN301135-1N301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE		B-703 RENAISSANCE TEMPLE BELLS	INDIA	KARNATAKA	BANGALORE			560022	IN301696-1N301696-10	Amount for unclaimed and ur	280.00	15-JAN-2022
VENUGOPAL	B	M	MADHAVA	RAO	BR	NO 807, 'SRINILAYA' MES ROAD GO	INDIA	KARNATAKA	BANGALORE			560054	IN300610-1N300610-10	Amount for unclaimed and ur	280.00	15-JAN-2022
JAYAPRAKASH	K	M	KARADIGALA	MALLEGOWDA	MANJEGOWDA	NO 19 5TH CROSS SBM COLONY BRI	INDIA	KARNATAKA	BANGALORE			560054	IN300513-1N300513-14	Amount for unclaimed and ur	75.00	15-JAN-2022
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC RO	INDIA	KARNATAKA	BANGALORE			560054	IN301926-1N301926-30	Amount for unclaimed and ur	20.00	15-JAN-2022
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKE	INDIA	KARNATAKA	BANGALORE		PWPL950101	560054		Amount for unclaimed and ur	85.00	15-JAN-2022
RAJANNA	K	K	KATAIAH			C/O NARASIMHAYA, NO 401,7TH M	INDIA	KARNATAKA	BANGALORE			560057	IN300239-1N300239-11	Amount for unclaimed and ur	10.00	15-JAN-2022
K	G	VERGHISE	K	V	GEORGE	NO 222, MARVILLA, 7TH B CROSS, K	INDIA	KARNATAKA	BANGALORE			560057	IN302269-1N302269-11	Amount for unclaimed and ur	70.00	15-JAN-2022
M	RAJENDRA	PRASAD	S		MALLESHPA	NO 326 4TH PHASE 9TH CROSS PE	INDIA	KARNATAKA	BANGALORE			560058	IN302148-1N302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SRI	REKHA	P	S	RAMAIAH		NO 193 SRI PAVAN 3RD BLOCK NAR	INDIA	KARNATAKA	BANGALORE			560062	IN300610-1N300610-11	Amount for unclaimed and ur	50.00	15-JAN-2022
SHAILESH	S	KAMATH	SUNDARN	KAMATH		NO.27 MIG 1ST B MAIN YELAHANKA	INDIA	KARNATAKA	BANGALORE			560064	IN300239-1N300239-11	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST C	INDIA	KARNATAKA	BANGALORE			560064	IN300239-1N300239-30	Amount for unclaimed and ur	220.00	15-JAN-2022
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE			560066	IN300610-1N300610-10	Amount for unclaimed and ur	725.00	15-JAN-2022
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHAEL DAVID 318, GANDHI H	INDIA	KARNATAKA	BANGALORE			560066	IN302148-1N302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ANIL	KUMAR	PEDDINA	PEDDANA	RAMA	RAO	A7 331 SAI GEETA NILAYAM GANESH	INDIA	KARNATAKA	BANGALORE			560067	IN302148-1N302148-10	Amount for unclaimed and ur	165.00	15-JAN-2022
TALLAPALLI	RAVIKIRAN		NA			NO 1404/2-1 CRS COLLAGE RD VIJAY	INDIA	KARNATAKA	BANGALORE			560067	C12036000-12036000-4	Amount for unclaimed and ur	180.00	15-JAN-2022
V	PRABHAKARA		VENKATA	RAMANAREDDY		BODHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE			560067	IN300513-1N300513-12	Amount for unclaimed and ur	25.00	15-JAN-2022
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, 9	INDIA	KARNATAKA	BANGALORE			560069	IN300378-1N300378-10	Amount for unclaimed and ur	445.00	15-JAN-2022
ALAGARSWAMI	BALASUBRAMANIAN		CHINNAKALIAPPA	ALAGARSWAMI		NO 304 BLDG 47 SHANTI PARK APTS	INDIA	KARNATAKA	BANGALORE			560069	IN300214-1N300214-14	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHA	SATYANARAYANA		R	SATYANARAYANA		2088, 24TH A CROSS KARESANDRA	INDIA	KARNATAKA	BANGALORE			560070	IN302148-1N302148-10	Amount for unclaimed and ur	500.00	15-JAN-2022
SUBODINI	NAGARAJ		N	L	NAGARAJ	NO 67 MALHAR 3RD CROSS 8TH MA	INDIA	KARNATAKA	BANGALORE			560070	IN302148-1N302148-10	Amount for unclaimed and ur	60.00	15-JAN-2022
PUNEET	ROHIDEKAR		RAVI	ROHIDEKAR		66 1ST CROSS 5TH MAIN PADMANA	INDIA	KARNATAKA	BANGALORE			560070	IN300513-1N300513-18	Amount for unclaimed and ur	80.00	15-JAN-2022
SOMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BSK	INDIA	KARNATAKA	BANGALORE			560070	IN301135-1N301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
J	HELEN	SHEELA	P	SAMPATH	KUMAR	133 IMMUNUAL I FLOOR III CROSS D	INDIA	KARNATAKA	BANGALORE			560071	IN301356-1N301356-20	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE			560072	IN301135-1N301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main, J	INDIA	KARNATAKA	BANGALORE			560075	IN302236-1N302236-12	Amount for unclaimed and ur	55.00	15-JAN-2022
DEEPTHY	WARRIER		S	VIMAL	KUMAR	103 COMFORT CRISSA 13M MAIN 8H	INDIA	KARNATAKA	BANGALORE			560075	IN300394-1N300394-18	Amount for unclaimed and ur	5.00	15-JAN-2022
VENKAT	SUBRAMANYA	PAVANP	SUBBA	RAO	P	NO 589 E MAIN, VYSYA BANK COLO	INDIA	KARNATAKA	BANGALORE			560076	IN300610-1N300610-10	Amount for unclaimed and ur	110.00	15-J

MOHAMED	RIAZ		M		IBRAHIAM		NO 81 5TH A CROSS 16TH MAIN I A	INDIA	KARNATAKA	BANGALORE		560076	IN302148-IN302148-10	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KRISHNA	BABU	TIKISSETTY		NARASIMHA	RAO		NO 305 VITHOLA APARTMENTS ME	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-10	Amount for unclaimed and ur	305.00	15-JAN-2022
SRIRAM				VENKATTARAMANAPPA			NO 78/2 7TH MAIN ROAD 21ST CRO	INDIA	KARNATAKA	BANGALORE		560076	IN301774-IN301774-10	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON			NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE		560076	IN302269-IN302269-11	Amount for unclaimed and ur	15.00	15-JAN-2022
SHANMUGAM	MANOHARAN		NA				PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE		560076	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAVEEN	KUMAR	G	SOMAIAH	GODISHALA			H NO 27 GROUND FLOOR YOGA SHR	INDIA	KARNATAKA	BANGALORE		560076	IN300214-IN300214-12	Amount for unclaimed and ur	140.00	15-JAN-2022
SUMIT	KESHAN		SHYAM	LAL	KESHAN		B-602 MANTRI ELEGANCE BANERGA	INDIA	KARNATAKA	BANGALORE		560076	IN300214-IN300214-13	Amount for unclaimed and ur	2140.00	15-JAN-2022
VENKAT	SUBRAMANYA	PAVANP	NA				NO.589, E MAIN VYSYA BANK COLO	INDIA	KARNATAKA	BANGALORE	PWPL005960	560076		Amount for unclaimed and ur	55.00	15-JAN-2022
SREENIVASA	REDDY	GINKALA	NA				57/2, 5TH CROSS, 24TH MAIN II PHA	INDIA	KARNATAKA	BANGALORE		560078	IN300484-IN300484-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RAVIPRAKASH	KAMMAJE		K	YAJNANARAYANA			687, 7TH MAIN 3RD PHASE J P NAGA	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-10	Amount for unclaimed and ur	370.00	15-JAN-2022
JAYSHUKHBHAI	KANTILAL	LIMDIWALA	KANTILAL	LIMDIWALA			L.B METELOR 3 JADAKHADI MAHIDH	INDIA	GUJARAT	SURAT		395003	IN300757-IN300757-11	Amount for unclaimed and ur	560.00	15-JAN-2022
CHANDRAKANT	P	JARIWALA	NA				6/716 GALEMANDI MOTI SHERI SU	INDIA	GUJARAT	SURAT		395003	IN300757-IN300757-11	Amount for unclaimed and ur	280.00	15-JAN-2022
ANILABEN	MEGHKUMAR	SHROFF	NA				304,SHRIPAT APT 3 ED FLOOR CHAU	INDIA	GUJARAT	SURAT		395003	C12010900-12010900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
DIPAKKUMAR	RAMUBHAI	PATEL	NA				11/1, NANAVAT, LALGATE KHAND B	INDIA	GUJARAT	SURAT		395003	C12011300-12011300-4	Amount for unclaimed and ur	75.00	15-JAN-2022
SHILPABEN	AJAY	LAKDAWALA	NA				23, BHAKTI VIHAR CO OP HSG SOC	INDIA	GUJARAT	SURAT		395003	C12018600-12018600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJU	NARENDRA	SUKHADIA	NA				10 / 1600, PRABHA VILLA NEAR JAIN	INDIA	GUJARAT	SURAT		395003	C12028900-12028900-4	Amount for unclaimed and ur	250.00	15-JAN-2022
VIMAL	NARENDRA	SUKHADIA	NA				10 / 1600, PRABHA VILLA NEAR JAIN	INDIA	GUJARAT	SURAT		395003	C12028900-12028900-4	Amount for unclaimed and ur	250.00	15-JAN-2022
GITA	RAJESH	SHAH	NA				9/261 PAGTHIYA SHERI TALUKA CH	INDIA	GUJARAT	SURAT		395003	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
UMESH	CHANDRAKANT	GHEEWALA	CHANDRAKANT	N	GHEEWALA		10/542 NAGAR FALIA PANI NI BHT	INDIA	GUJARAT	SURAT		395003	IN300183-IN300183-13	Amount for unclaimed and ur	30.00	15-JAN-2022
KAUSHI	RASHMINKUMAR	KANSARA	RASHMINKUMAR	KANSARA			6/1494, KANSARA SHERI MAHIDHAR	INDIA	GUJARAT	SURAT		395003	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	15-JAN-2022
SURESHKUMAR	SHANTILAL	VORA	SHANTILAL	R	VORA		401/4, ADHINATH APARTMENT GAN	INDIA	GUJARAT	SURAT		395004	IN300425-IN300425-10	Amount for unclaimed and ur	55.00	15-JAN-2022
RAKESH	PATEL		RAMESHBHAI	PATEL			5/6, AMBIKA PARK SOCIETY, NEAR	INDIA	GUJARAT	SURAT		395004	IN300425-IN300425-10	Amount for unclaimed and ur	5.00	15-JAN-2022
NARESHBHAI	KESHAVBHAI	KAKADIA	NA				B/21 NARAYAN NAG SOC KATARGAM	INDIA	GUJARAT	SURAT		395004	C12013200-12013200-4	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
MUKESHBHAI	LALJIBHAI	PALADIYA	NA				A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT		395004	C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
HARSHADBHAI	D	PATEL	D	PATEL			KATARGAM NAVA FALIA OPP FIRE	INDIA	GUJARAT	SURAT		395004	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
SUNITABEN	MAVJIBHAI	PATEL	MAVJIBHAI	VIJIBHAI	PAYEL		A/33, VITTHALNAGAR SOCIETY NEA	INDIA	GUJARAT	SURAT		395006	IN300425-IN300425-10	Amount for unclaimed and ur	930.00	15-JAN-2022
DHARMESHBHAI	JAYANTILAL	VADERA	JAYANTILAL	MAGANLAL	VADERA		TIRUPATI GLASS HOUSE A/7 TAKSH	INDIA	GUJARAT	SURAT		395006	IN302269-IN302269-12	Amount for unclaimed and ur	125.00	15-JAN-2022
SHAH	SANDHYA	NARESH	NA				1-CHOKSI VILLA, GHOD DOD ROAD,	INDIA	GUJARAT	SURAT		395007	IN300425-IN300425-10	Amount for unclaimed and ur	15.00	15-JAN-2022
AMI	RAJENDRA	ADHVARYU	RAJENDRA	ADHVARYU			110,NEHRU NAGAR SOC. ICHCHHAN	INDIA	GUJARAT	SURAT		395007	IN300425-IN300425-10	Amount for unclaimed and ur	560.00	15-JAN-2022
DAXABEN	VIMALKUMAR	LALWALA	NA				58-NEEL KAMAL SOCIETY CORNER B	INDIA	GUJARAT	SURAT		395007	IN300425-IN300425-10	Amount for unclaimed and ur	1320.00	15-JAN-2022
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	15-JAN-2022
ARUNA	HIMANSHU	THACKAR	HIMANSHU	THACKAR			G/2 GOLDEN NEST BH LAW COLLEGE	INDIA	GUJARAT	SURAT		395007	IN300757-IN300757-10	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
PATEL	ARTI	DHIREN	PATEL	DHIREN	C		SHOP 5-7, 2ND FLOOR, SY. NO 153/A	INDIA	GUJARAT	SURAT		395007	IN300974-IN300974-11	Amount for unclaimed and ur	580.00	15-JAN-2022
ARUNA	SAXENA		NA				C-102 THERMAL COLONY SAKATPUR	INDIA	RAJASTHAN	KOTA		324008	C12012107-12012107-4	Amount for unclaimed and ur	300.00	15-JAN-2022
SANGEETA	HARISH	NANGALIA	NA				503 INDRALOK EPARTAMENTA PIPL	INDIA	GUJARAT	SURAT		395007	C12020600-12020600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
NAVINCHANDRA	NATVERLAL	CHEVLI	NA				3, CHEVLI BUNGLOWS, NEAR DIMPL	INDIA	GUJARAT	SURAT		395007	C12023000-12023000-4	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
ANILKUMAR	MANUBHAI	BHATT	NA				602 RIVER VIEW APTT NEAR AMBIKA	INDIA	GUJARAT	SURAT		395007	C12033200-12033200-4	Amount for unclaimed and ur	165.00	15-JAN-2022
NITINBHAI	JAYANTILAL	SHAHUF	NA				A/601, 6TH FLOOR SHUBH RESIDEN	INDIA	GUJARAT	SURAT		395007	C12041500-12041500-4	Amount for unclaimed and ur	250.00	15-JAN-2022
AKHIL	VIJAY	TAYAL	VIJAY	KUNJIBHARILAL	TAYAL		TAYAL BHAVAN OPP MODI PON LTI	INDIA	UTTAR PRADESH	GHAZIABAD		201204	IN301774-IN301774-12	Amount for unclaimed and ur	165.00	15-JAN-2022
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI			6 1ST JANTA NAGAR SOCI OPP ASH	INDIA	GUJARAT	SURAT		395007	IN300450-IN300450-13	Amount for unclaimed and ur	5.00	15-JAN-2022
LALITA	DEVJI	YADAV	VINOD	KUMAR	YADAV		28 J K NAGAR SOCIETY PARVAT PATI	INDIA	GUJARAT	SURAT		395007	IN300450-IN300450-13	Amount for unclaimed and ur	305.00	15-JAN-2022
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	15-JAN-2022
SEJAL	L	SHAH	NA				CHAITIYA VANDAN 507 POOJA ABHI	INDIA	GUJARAT	SURAT		395007	IN301127-IN301127-15	Amount for unclaimed and ur	50.00	15-JAN-2022
TUSHAR	KESHAVBHAI	PATEL	KESHAVBHAI	J	PATEL		C/42 NILKANTH SOCIETY NEAR GUR	INDIA	GUJARAT	SURAT		395008	IN300757-IN300757-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SURESH	DAHYABHAI	AMRIWALA	NA				A8, ALAKNANDA SOCIETY, HANI PA	INDIA	GUJARAT	SURAT		395009	IN300425-IN300425-10	Amount for unclaimed and ur	110.00	15-JAN-2022
CHANDRIKA	A	MEHTA	ASHWIN	M	MEHTA		20-21, WADI NAGAR-2 ADAJAN ROA	INDIA	GUJARAT	SURAT		395009	IN300425-IN300425-10	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
SUNITA	MUKESH	SHARMA	NA				A 302 KEDAR KRUPA APPT NR AYOD	INDIA	GUJARAT	SURAT		395009	C12013200-12013200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
GIRISH	KUMAR	PRABHUBHAIPAT	NA				3, PRAYAGRAJ RAW HOUSE, JOGAN	INDIA	GUJARAT	SURAT		395009	C12028900-12028900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
GEETA	KIRIT	PANWALA	NA				2/4239 KALA MEHTA STREET SAGRA	INDIA	GUJARAT	SURAT		395002	C12044700-12044700-4	Amount for unclaimed and ur	100.00	15-JAN-2022
ASHOK	KUMAR		NA				C/1-25 AMRAJYA EXTANTION SOC M	INDIA	GUJARAT	VADODARA		390019	C13019300-13019300-4	Amount for unclaimed and ur	300.00	15-JAN-2022
MORDE	SUSHMA		DILIP	LAXMAN	MORDE		A-107 SURYA FLATS NEAR SAKMARK	INDIA	GUJARAT	SURAT		395009	IN300394-IN300394-15	Amount for unclaimed and ur	225.00	15-JAN-2022
AVINASH	AKOLKAR		VITHALRAO				B 202 SARGAM COMPLEX OPP. BHU	INDIA	GUJARAT	SURAT		395009	IN301127-IN301127-15	Amount for unclaimed and ur	15.00	15-JAN-2022
ARCHANA	RAJUL	DESAI	NA				1 SIDDHANATH SOCIETY TADWADI	INDIA	GUJARAT	SURAT		395009	C16010100-16010100-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ALAY	KISHORBHAI	NAIK	KISHORBHAI	NAIK			A 204 SURYADARSHAN APT B/H BHU	INDIA	GUJARAT	SURAT		395009	IN300476-IN300476-41	Amount for unclaimed and ur	85.00	15-JAN-2022
NAGAMANI			N	S	RAMAPRASAD		NO 720 8TH MAIN 3RD PHASE J P N	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
K	M		MUNI	SWAMAPPA			C/O PAVAN ENTERPRISES 2, 33RD	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-10	Amount for unclaimed and ur	60.00	15-JAN-2022
MACHANI	DINESH		M	NAGARAJU			NO 156/6J 26TH CROSS KEMPAMM	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGERI			NO.571, BENAKA 90TH CROSS KUM	INDIA	KARNATAKA	BANGALORE		560078	IN302269-IN302269-11	Amount for unclaimed and ur	70.00	15-JAN-2022
PUNEET	GUPTA		NA				NO 998 15TH CROSS 1 STAGE KUMA	INDIA	KARNATAKA	BANGALORE		560078	C12010900-12010900-4	Amount for unclaimed and ur	310.00	15-JAN-2022
SATEESH	KOTA		SATYARAYAN	KOTA			274 BLOCK A C FORTUNA GLADE SU	INDIA	KARNATAKA	BANGALORE		560078	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	15-JAN-2022
ARCHANA	B	S	SURYANARAYANA	RAO			NO 85 6TH CROSS J P NAGAR 1 PHA	INDIA	KARNATAKA	BANGALORE		560078	IN300513-IN300513-12	Amount for unclaimed and ur	75.00	15-JAN-2022
A	SUNEETHA		RAMAKRISHNAIAH	ATHOTA			F2 BLOCK, 1 JAYANTHI GARDEN APT	INDIA	KARNATAKA	BANGALORE		560078	IN302269-IN302269-13	Amount for unclaimed and ur	30.00	15-JAN-2022
PRASANTH	SIVADASAN		SIVADASAN	PADMANABHAN	PUVATHUMKADAVIL		235 JEEVAN SATHI COLONY 1ST PHA	INDIA	KARNATAKA	BANGALORE		560078	IN300513-IN300513-18	Amount for unclaimed and ur	745.00	15-JAN-2022
G	R	SRIDHAR	G				13 32ND B MAIN 5TH CROSS JP NAG	INDIA	KARNATAKA	BANGALORE		560078	IN301356-IN301356-20	Amount for unclaimed and ur	25.00	15-JAN-2022
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE		No 1113, 10th Cross Adarsha Layou	INDIA	KARNATAKA	BANGALORE		560079	IN300095-IN300095-10	Amount for unclaimed and ur		

JAYLAKSHMY	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	15-JAN-2022
VINAY	S	SATHYANARAYAN	NA			105 ASTAGRAMA LAYOUT 2ND STA	INDIA	KARNATAKA	BANGALORE		560079	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
ARUN	S	KATHARE	S	N	KATHARE	NO 72 IST ' J ' CROSS 2ND MAIN, SH	INDIA	KARNATAKA	BANGALORE		560079	IN301356-IN301356-20	Amount for unclaimed and ur	560.00	15-JAN-2022
AMMU	GEORGE	GEORGE				NO 011 MAANGALYA RESIDENCES	INDIA	KARNATAKA	BANGALORE		560046	IN300239-IN300239-11	Amount for unclaimed and ur	700.00	15-JAN-2022
MAYUR	MANOHAR	HINDUJA	MANOHAR	G	HINDUJA	37/1 RMU EXT I BANGALORE	INDIA	KARNATAKA	BANGALORE		560080	IN301549-IN301549-14	Amount for unclaimed and ur	370.00	15-JAN-2022
BELLAVAGALA	RAGHAVENDRARAO	NA				141 26TH CROSS 6TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE		560082	C12033500-12033500-4	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
MOIZ			NURUDDIN			2A PURVA SAPPHIRE APTS BOHRA	INDIA	KARNATAKA	BANGALORE		560083	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
DR	A	VP AI	A	GOPALKRISHNA	PAI	ASHIRWAD NO.224 4TH D CROSS III	INDIA	KARNATAKA	BANGALORE		560084	IN302148-IN302148-10	Amount for unclaimed and ur	225.00	15-JAN-2022
GOPAL			MAHADEVA			NO 704 3RD MAIN ROAD KARAVALLI	INDIA	KARNATAKA	BANGALORE		560084	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	15-JAN-2022
NIRMALA	D	L	R	LAXMINARAYANAPPA		DOOR NO941 1ST A MAIN 3RD CRO	INDIA	KARNATAKA	BANGALORE		560085	IN300239-IN300239-12	Amount for unclaimed and ur	30.00	15-JAN-2022
TARUNI	HAITH		NA			HOUSE NO 161/B 5TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE		560086	IN301135-IN301135-13	Amount for unclaimed and ur	25.00	15-JAN-2022
MALLIK	ANNASAGARAM		S	ANNASAGARAM		A2 212 JANAPRIYA GREENWOOD AP	INDIA	KARNATAKA	BANGALORE		560090	IN300513-IN300513-14	Amount for unclaimed and ur	75.00	15-JAN-2022
R	SIVAKUMAR		NA			No.863, Scientist Hostel, D.R.D.O. C	INDIA	KARNATAKA	BANGALORE		560093	IN300597-IN300597-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SIVA	SUBRAHMANYA	SARMAEVANI	V	A	PSEVANI	205 SRIMITRA ESTATES SANJEEVAP	INDIA	KARNATAKA	BANGALORE		560093	IN300513-IN300513-15	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SUSHIL	KUMAR		HARI	RAM		NO 136 4TH CROSS 3RD MAIN 2ND	INDIA	KARNATAKA	BANGALORE		560094	IN301774-IN301774-10	Amount for unclaimed and ur	390.00	15-JAN-2022
ARUNKUMAR	SHIVAPPA	ANGADI	NA			NO 16 2ND MN ROAD RAJAGOPAL R	INDIA	KARNATAKA	BANGALORE		560094	C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
VEENA	CHANDRASEKHAR		T	H	MCHANDRASEKHAR	NO 73 SHREE SADANA NARASIMIAH	INDIA	KARNATAKA	BANGALORE		560094	IN301135-IN301135-26	Amount for unclaimed and ur	840.00	15-JAN-2022
ANIL	KUMAR	JENA	SHYAM	SUNDAR	JENA	386, I CROSS, 7TH BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE		560095	IN300378-IN300378-10	Amount for unclaimed and ur	390.00	15-JAN-2022
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA	INDIA	KARNATAKA	BANGALORE		560095	C12044700-12044700-4	Amount for unclaimed and ur	65.00	15-JAN-2022
D	MURALIDHAR		DORAJ	SWAMY	NAIDU	NO 324/A 9TH MAIN 2ND CROSS SA	INDIA	KARNATAKA	BANGALORE		560096	IN301135-IN301135-26	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
S	SACHIDANANDA	MURTHY	M	SHIVAGANGAIAH		595, 2ND CROSS SREENIVASIAH BL	INDIA	KARNATAKA	BANGALORE		560098	IN302148-IN302148-10	Amount for unclaimed and ur	140.00	15-JAN-2022
K	N	VISHALAKSHI	K	NARAYANA		NO 737 4TH CROSS 4TH MAIN BEMU	INDIA	KARNATAKA	BANGALORE		560098	IN302148-IN302148-10	Amount for unclaimed and ur	25.00	15-JAN-2022
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IS	INDIA	KARNATAKA	BANGALORE		560102	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALLI	INDIA	KARNATAKA	BANGALORE		560207	C12038100-12038100-4	Amount for unclaimed and ur	250.00	15-JAN-2022
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARP	INDIA	KARNATAKA	KUDUR		561207	IN302863-IN302863-10	Amount for unclaimed and ur	55.00	15-JAN-2022
B	G	SHANKARAREDDY	NA			320 BAGEPALLI TOWN DIVISION-2 B	INDIA	KARNATAKA	KUDUR		561207	C12038100-12038100-4	Amount for unclaimed and ur	50.00	15-JAN-2022
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR		561207	C12038100-12038100-4	Amount for unclaimed and ur	5.00	15-JAN-2022
N	S	NAGESH	N	G	SUNDARRAJ	SRI VENKATESHWARA VASTRALAYA	INDIA	KARNATAKA	KUDUR		561208	IN300610-IN300610-10	Amount for unclaimed and ur	30.00	15-JAN-2022
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR		561208	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KOLIGENAHALLI	PRAKASH	SHAKUNTHALA	D	RAMANJAYA		NO C-872 VV PURAM GAURIBIDANI	INDIA	KARNATAKA	KUDUR		561208	IN302148-IN302148-10	Amount for unclaimed and ur	560.00	15-JAN-2022
E	S	SRIDHAR	ESTURI	SUBBAIAH	SETTY	ESTURI NIVAS M G ROAD GAURIBID	INDIA	KARNATAKA	KUDUR		561208	IN302148-IN302148-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ASHWATHA	NARAYANA		NA			529 B H ROAD GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR		561208	C12019101-12019101-4	Amount for unclaimed and ur	185.00	15-JAN-2022
HARSHIDABEN	KAUSHIKBHAI	PADEL	NA			303,SURBHI COMPLEX NR.PUNA JAR	INDIA	GUJARAT	SURAT		395010	C12018600-12018600-4	Amount for unclaimed and ur	35.00	15-JAN-2022
VINAY	MANIKCHAND	JAIN	MANIKCHAND	SANTOKCHAND	JAIN	28-INTARSITI TOWNSHIP DUMBHALI	INDIA	GUJARAT	SURAT		395010	IN300450-IN300450-14	Amount for unclaimed and ur	85.00	15-JAN-2022
TRUPTIBEN	UTTAMBHAI	BHAGALIA	NA			NAVODIT CHOWK NR NIRANKARI SA	INDIA	GUJARAT	VALSAD		396001	IN302164-IN302164-10	Amount for unclaimed and ur	40.00	15-JAN-2022
AMITA	BHARATBHAI	MAKWANA	BHARATBHAI	MAKWANA		11 ALANKAR APTS 3RD FLOOR TITHA	INDIA	GUJARAT	VALSAD		396001	IN300484-IN300484-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
MANOJKUMAR	AMBELAL	PRAJAPATI	NA			LILAPORE, KUMBHARWAD OPP.GAN	INDIA	GUJARAT	VALSAD		396001	C12013200-12013200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KAUSHIKA	MAGANLAL	RANA	NA			BHAGWATI KRUPA MOTA PARSIVAI	INDIA	GUJARAT	VALSAD		396001	C12028700-12028700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJENDRA	CHAMPKALAL	PATWA	NA			PLOT NO 16 A TATHASTU MANIBAU	INDIA	GUJARAT	VALSAD		396001	C12044700-12044700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD		396001	C12044700-12044700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SWATI	YATINBHAI	DESAI	YATINBHAI	DESAI		101 KASANJI PARK NEAR ANAND AP	INDIA	GUJARAT	VALSAD		396001	IN300214-IN300214-12	Amount for unclaimed and ur	100.00	15-JAN-2022
KANANI	VILASBEN	ARVINDBHAI	KANANI	ARVINDBHAI	DHANJIBHAI	DAMANGANGA COLONY NO. 2 BUN	INDIA	GUJARAT	VALSAD		396001	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
LACHHIYABHAI	VARSİYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD		396050	C12023500-12023500-4	Amount for unclaimed and ur	145.00	15-JAN-2022
ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENDSHARA, DIST-V	INDIA	GUJARAT	VALSAD		396050	C12040000-12040000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DILIP	GOPALBHAI	JADAV	NA			AT POST DAHELI VIA BHLAD DIST V	INDIA	GUJARAT	VALSAD		396105	C12032100-12032100-4	Amount for unclaimed and ur	145.00	15-JAN-2022
DILIP	GOPALBHAI	JADHAV	GOPALBHAI	DURLABBHAI	JADHAV	134/B DAHELI 1 TAL UMRGAON V	INDIA	GUJARAT	VALSAD		396105	IN301774-IN301774-16	Amount for unclaimed and ur	80.00	15-JAN-2022
SHARDABEN	CHAMPKALAL	MODI	NA			OPP MANIBEN SHOPPING CENTRE, R	INDIA	GUJARAT	VALSAD		396125	C12023500-12023500-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MEHUL	PRAFULCHANDRA	BHAVSAR	NA			FLAT NO 104/A MACROMOL CO-OP	INDIA	GUJARAT	VALSAD		396145	C12024700-12024700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
HASUMATI	NATVARLAL	DHIVAR	NA			RAILWAY COLONY, UMBERGAON ST	INDIA	GUJARAT	VALSAD		396165	C12013200-12013200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
TALEKER	PANKAJ	NARENDRA	TALEKER	NARENDRA	SHYAMRAO	NEAR RAM MANDIR BAZAR ROAD V	INDIA	GUJARAT	VALSAD		396191	IN300159-IN300159-10	Amount for unclaimed and ur	15.00	15-JAN-2022
DIBYENDU	DHAR		102 YOGI COMPLEX OPP ROYAL DR				INDIA	GUJARAT	VALSAD		396191	C12033200-12033200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
DEVENDRA	NARANDAS	KANSARA	NARANDAS	BHIKHABHAI	KANSARA	205 SHIVDARSHAN APARTMENT BE	INDIA	GUJARAT	VALSAD		396191	IN300183-IN300183-12	Amount for unclaimed and ur	560.00	15-JAN-2022
HARESH	RAMANLAL	PADEL	RAMANLAL	PADEL		C-1/301 ADVANCE COMPLEX VAPI	INDIA	GUJARAT	VALSAD		396191	IN300394-IN300394-16	Amount for unclaimed and ur	650.00	15-JAN-2022
HARINARAYANAN	KUTTY	NAIR	NA			202 PUSHPAK APT CHANOD COLONY	INDIA	GUJARAT	VALSAD		396195	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SIDDHESHWARI	V	PADEL	NA			MATRUCHHAYA MAIN ROAD DABH	INDIA	GUJARAT	VALSAD		396210	IN300159-IN300159-10	Amount for unclaimed and ur	75.00	15-JAN-2022
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHERI	INDIA	GUJARAT	VALSAD		396210	C12033200-12033200-4	Amount for unclaimed and ur	10.00	15-JAN-2022
JASUMATIBEN	ISHVERBHAI	PADEL	ISHVERBHAI	NARANBHAI	PADEL	HOUSE NO 71/1 PATEL FALIA NANI	INDIA	GUJARAT	VALSAD		396210	IN300214-IN300214-13	Amount for unclaimed and ur	750.00	15-JAN-2022
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	15-JAN-2022
MEHULKUMAR	JITENDRABHAI	MEHTA	NA			160, HANUMAN FALIU, DEVDHI FAL	INDIA	GUJARAT	BILMORA		396310	C12041500-12041500-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NATUBHAI	CHHITUBHAI	PADEL	NA			AT VAGHRECH (KANBI FALIA), TAL. G	INDIA	GUJARAT	BILMORA		396321	IN300974-IN300974-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SHUKALA	RAMBABU	PARASNATH	P	R	SHUKALA	8/5/34, NANUBHAI PATEL NI CHAL,	INDIA	GUJARAT	BILMORA		396321	IN300974-IN300974-11	Amount for unclaimed and ur	105.00	15-JAN-2022
AJAYKUMAR	RANCHHODJI	NAIK	RANCHHODJI	JIVANJI	NAIK	JIVAN PRAKASH 22, JALNAGAR SOCI	INDIA	GUJARAT	BILMORA		396321	IN300450-IN300450-11	Amount for unclaimed and ur	50.00	15-JAN-2022
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHRECH	INDIA	GUJARAT	BILMORA		396321	C12044000-12044000-4	Amount for unclaimed and ur	110.00	15-JAN-2022
PARSOTAMBHAI	PACHANBHAI	PADEL	PACHANBHAI	PADEL		OPP - GIDC., AT - POST - ANTALIA, V	INDIA	GUJARAT	BILMORA		396325	IN300425-IN300425-10	Amount for unclaimed and ur	40.00	15-JAN-2022
DIPEN	VINUBHAI	PADEL	VINUBHAI	PARBHUBHAI	PADEL	WADI FALIA, AT AND PO KHARA AB	INDIA	GUJARAT	NAVASARI		396406	IN302269-IN302269-11	Amount for unclaimed and ur	140.00	15-JAN-2022
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAJ	INDIA	GUJARAT	NAVASARI		396415	C12010800-12010800-4	Amount for unclaimed and ur	330.00	15-JAN-2022
ESMAIL	MOHAMMAD	BISMILLA	NA			UNCHHA MAHOLLA DABHEL,TALUK	INDIA	GUJARAT	NAVASARI		396415	C12036100-12036100-4	Amount for unclaimed and ur	125.00	15-JAN-2022
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJ	INDIA	GUJARAT	NAVASARI		396415	C12036100-12036100-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMAD	ISMAIL	PANDOR	NA			AT & POST DABHEL DABHEL NAVSA	INDIA	GUJARAT	NAVASARI		396415	C12036100-12036100-4	Amount for unclaimed and ur	195.00	15-JAN-2022
AYESHA	MAHMOOD	CHUNARA	MAHMOOD	AHMED	CHUNARA	CHUNARA STREET AT POST DABHEL	INDIA	GUJARAT	NAVASARI		396415	IN301330-IN301330-20	Amount for unclaimed and ur	465.00	15-JAN-2022

PATEL	CHAMPABEN	BALUBHAI	BALUBHAI	BHANABHAI		70 DHAVALPARK SOCIETY NEAR KEJ	INDIA	GUJARAT	NAVASARI		396424	IN301330-IN301330-18	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALAPORE NAVSARI	INDIA	GUJARAT	NAVASARI		396445	IN302201-IN302201-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI		396445	IN302236-IN302236-11	Amount for unclaimed and ur	35.00	15-JAN-2022
NIRANJANABEN	AJAYKUMAR	MODI	NA			12, VISHAKHA PARK, MANKODIA, VI	INDIA	GUJARAT	NAVASARI		396445	C12023500-12023500-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI		396445	C12032100-12032100-4	Amount for unclaimed and ur	185.00	15-JAN-2022
RAMESH	B	PRAJAPATI	NA			302 SETUBANDH COMPLEX DARGAH	INDIA	GUJARAT	NAVASARI		396445	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
KALAVATIBEN	H	TAILOR	NA			7/B RAMNAGAR GREED ROAD KABLI	INDIA	GUJARAT	NAVASARI		396445	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
AHIR	NILAMBEN	HEMANTKUMAR	BABUBHAI	UKABHAI	AHIR	OPP OLD INCOME TAX OFFICE CHAR	INDIA	GUJARAT	NAVASARI		396445	IN300513-IN300513-16	Amount for unclaimed and ur	15.00	15-JAN-2022
DIWAN	ARCHNA	ANIL	ANIL	V	DIWAN	G/1 ASHRYA APRT NEAR TATA BAUG	INDIA	GUJARAT	NAVASARI		396445	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	15-JAN-2022
RAMESHKUMAR	GUMANMAL	SINGHVI	GUMANMAL	SINGHVI		2/32 UMBHRAT ROAD MAROLI BAZA	INDIA	GUJARAT	NAVASARI		396436	IN301330-IN301330-19	Amount for unclaimed and ur	20.00	15-JAN-2022
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC S	INDIA	KARNATAKA	CHIKBALLAPUR		562101	IN301135-IN301135-10	Amount for unclaimed and ur	45.00	15-JAN-2022
SHARANABASAPP	ABDULPUR		NA			O CHIKKABALLAPURA TALUK CHIKKA	INDIA	KARNATAKA	CHIKBALLAPUR		562101	C12032200-12032200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR		562101	IN301313-IN301313-20	Amount for unclaimed and ur	15.00	15-JAN-2022
NAGENDRA	N	BHAGWAT	NA			BAYASABI LAYOUT VIDHATA SCHOO	INDIA	KARNATAKA	CHIKBALLAPUR		562106	IN301135-IN301135-13	Amount for unclaimed and ur	185.00	15-JAN-2022
NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDDH	INDIA	KARNATAKA	CHIKBALLAPUR		562123	IN302148-IN302148-10	Amount for unclaimed and ur	110.00	15-JAN-2022
S	VIJAYA	KUMAR	SESHA	SHARMA		GNNANMBHA NILAYA I B BLOCK, I	INDIA	KARNATAKA	KOLAR		563101	IN302148-IN302148-10	Amount for unclaimed and ur	95.00	15-JAN-2022
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR		563101	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
G	M	RAJASHEKAR	G	C	MALLAPPA	NO 1401 VIJAYA NAGAR BANGARPE	INDIA	KARNATAKA	KOLAR		563114	IN301895-IN301895-10	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
J	K	SATISH	NA			NO 1576 VIJAYANAGAR BANGARPE	INDIA	KARNATAKA	KOLAR		563114	C12044700-12044700-4	Amount for unclaimed and ur	375.00	15-JAN-2022
G	VENKATESAN		G	GOVINDARAJ		P B 24 NEW TOWN SHANMUGA TYF	INDIA	KARNATAKA	KOLAR		563114	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
RAMAMOORTHY	P		PERUMAL	M		Ramamoorthy P A 36 Bharath Nagar	INDIA	KARNATAKA	KOLAR		563115	IN301774-IN301774-10	Amount for unclaimed and ur	520.00	15-JAN-2022
S	REDDAPPA		CHINNASUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARA	INDIA	KARNATAKA	KOLAR		563124	IN300214-IN300214-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SREERAMAPPA	K		NA			108 DARAVARAPALLY CHELUR POST	INDIA	KARNATAKA	KOLAR		563124	C12038100-12038100-4	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
D	V	VISWANATHAIAH	D	S	VENKATACHALAMAIAHS	LAXMI AGARBHATHI CO., NO 4/204	INDIA	KARNATAKA	KOLAR		563125	IN302148-IN302148-10	Amount for unclaimed and ur	590.00	15-JAN-2022
T	S	NAGARAJA	SUBBARAYAPPAT			NO.204 BRAMHINS STREET CHINTI	INDIA	KARNATAKA	KOLAR		563125	IN302148-IN302148-10	Amount for unclaimed and ur	370.00	15-JAN-2022
G	MANJUNATHA		K	GANGADHARAIAH		C/O DR G SHYAMASUNDAR CHOWD	INDIA	KARNATAKA	KOLAR		563125	IN300214-IN300214-10	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
Y	R	BADRINATH	YAPAMAKALA	RAMA	MURTHY	S/O Y RAMAMURTHY NO 129C NR B	INDIA	KARNATAKA	KOLAR		563125	IN300513-IN300513-18	Amount for unclaimed and ur	440.00	15-JAN-2022
H	N	SMURTHY	H	S	NARAYANASETTY	MARUTHI MEDICALS J L B ROAD HU	INDIA	KARNATAKA	MYSORE		570000	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SRINIVASMURTHY	BS		SUNDARAMASWAM	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE		570001	IN301696-IN301696-10	Amount for unclaimed and ur	55.00	15-JAN-2022
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, , , MYSORE	INDIA	KARNATAKA	MYSORE		570001	C13020800-13020800-4	Amount for unclaimed and ur	205.00	15-JAN-2022
G	A	PADMARAJIAHGA	NA			NO.630 SUATHA TRADERS ASHOKA	INDIA	KARNATAKA	MYSORE		570001	C13020800-13020800-4	Amount for unclaimed and ur	225.00	15-JAN-2022
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE		570001	IN301135-IN301135-26	Amount for unclaimed and ur	55.00	15-JAN-2022
GANGADHAR	V		VENKATAPPA			1720 KABIR ROAD CROSS LASKHA	INDIA	KARNATAKA	MYSORE		570001	IN300239-IN300239-30	Amount for unclaimed and ur	85.00	15-JAN-2022
ANANTHAKRISHN	SHETTY		UGGAPPA	SHETTY		NO 437 CONTOOR ROAD GOKULAM	INDIA	KARNATAKA	MYSORE		570002	IN300214-IN300214-10	Amount for unclaimed and ur	220.00	15-JAN-2022
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	15-JAN-2022
BHANU	AJNL		NA			4 VALMIKI ROAD V V MOHALLA M	INDIA	KARNATAKA	MYSORE		570002	C12029900-12029900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
VANI	NAGESH	BABU	NAGESH	BABU	HK	831/1 3RD STAGE GOKULAM CHAM	INDIA	KARNATAKA	MYSORE		570002	IN301313-IN301313-20	Amount for unclaimed and ur	165.00	15-JAN-2022
S	VISHWANATH		NA			1131/2A, 1ST CROSS VANIVILAS RO	INDIA	KARNATAKA	MYSORE		570004	C12024700-12024700-4	Amount for unclaimed and ur	280.00	15-JAN-2022
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE		570004	C12028900-12028900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE		570004	C12029900-12029900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARA	INDIA	KARNATAKA	MYSORE		570006	C13019300-13019300-4	Amount for unclaimed and ur	80.00	15-JAN-2022
GOPALAKRISHNA	T		T	ANANTHAPADMANABHACHAR		D NO 179 SAPTAGIRI 22ND CROSS	INDIA	KARNATAKA	MYSORE		570008	IN302806-IN302806-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PREYA	NANDA	SAGARD	DAMODARAN	M		SITE NO 614 4TH MAIN 18TH CROSS	INDIA	KARNATAKA	MYSORE		570008	IN302148-IN302148-10	Amount for unclaimed and ur	15.00	15-JAN-2022
HARINATH	T		NA			NO. 322 5TH CROSS 13TH MAIN SA	INDIA	KARNATAKA	MYSORE		570009	C12048100-12048100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
CHANDRAGUPTA	V	JAIN	VIJAYARAJ	P	JAIN	NO 127 4TH CROSS MANASARA RO	INDIA	KARNATAKA	MYSORE		570010	IN302148-IN302148-10	Amount for unclaimed and ur	280.00	15-JAN-2022
PAPE	GOWDA	GIJURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAG	INDIA	KARNATAKA	MYSORE		570011	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
P	S	NAGARATHNA	NA			39 MATHRUSHRI IST MAIN JAYALAK	INDIA	KARNATAKA	MYSORE		570012	IN301926-IN301926-10	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
N	MANOJ	KUMAR	NA	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE		570016	IN303077-IN303077-10	Amount for unclaimed and ur	85.00	15-JAN-2022
P	MUNIKRISHNAPPA		NA			3561, 20TH MAIN, VIJAYA NAGAR, H	INDIA	KARNATAKA	MYSORE		570017	C12024700-12024700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MRS	TAJ	MADAPA	NA			T F 3 SAOWAN 19 VIVEKANANDA R	INDIA	KARNATAKA	MYSORE		570020	IN301135-IN301135-26	Amount for unclaimed and ur	445.00	15-JAN-2022
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAY	INDIA	KARNATAKA	MYSORE		570022	IN301983-IN301983-10	Amount for unclaimed and ur	165.00	15-JAN-2022
LALITHA	N	RAO	NA			LIG-6, 'E AND F' BLOCK 2ND STAG	INDIA	KARNATAKA	MYSORE		570023	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SRIDHARA	PRABHU	M	M	K	PRABHU	1377 2 5TH CROSS KRISHNAMURT	INDIA	KARNATAKA	MYSORE		570023	IN300239-IN300239-10	Amount for unclaimed and ur	60.00	15-JAN-2022
CHAMARAJANAG	D	KAMALESHRAO	GANESH	NA		NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE		570023	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
D	M	NATARAJA	NA			NO.769, MANUJA PATHA ROAD, II C	INDIA	KARNATAKA	MYSORE		570023	C12035000-12035000-4	Amount for unclaimed and ur	20.00	15-JAN-2022
R	SANDESH		RAJENDRA	GUPTA		NO12 1ST MAIN ROAD MUNI I NA	INDIA	KARNATAKA	MYSORE		570023	IN300239-IN300239-12	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
H	C	KRISHNAPPA	NA			NO 69 2ND STAGE 1ST MAIN TELECC	INDIA	KARNATAKA	MYSORE		570026	IN302148-IN302148-10	Amount for unclaimed and ur	930.00	15-JAN-2022
M	B	SREEKANTAPPA	M	BASAVANNA		NO 51 MADAPATNA GUNDLUPET TA	INDIA	KARNATAKA	THUMBASOGE		571111	IN302148-IN302148-10	Amount for unclaimed and ur	5.00	15-JAN-2022
MUCKATIRA	SITA	SRIDHAR	H	R	KIYENGAR	"PURANIK" BRANHMINS VALLEY M	INDIA	KARNATAKA	THUMBASOGE		571201	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
M	S	AIYAPPA	M	M	AIYAPPA	YEDOOR ESTATE BYRAMBADA POST	INDIA	KARNATAKA	THUMBASOGE		571211	IN302148-IN302148-10	Amount for unclaimed and ur	330.00	15-JAN-2022
S	S	JAYASHANKER	M	S	SHVARAM	NARIANAADA VILLAGE CHEYYANDA	INDIA	KARNATAKA	THUMBASOGE		571212	IN302148-IN302148-10	Amount for unclaimed and ur	195.00	15-JAN-2022
SANDEEP	SUBBAIAH	MA	M	G	ACHAPPA	LAKSHMI ESTATE P B NO 1 GONIKO	INDIA	KARNATAKA	THUMBASOGE		571215	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RATNA	N	NAYAK	D	W	NAYAK	TEACHER J P N M GIRLS HIGH SCHO	INDIA	KARNATAKA	THUMBASOGE		571218	IN300239-IN300239-11	Amount for unclaimed and ur	450.00	15-JAN-2022
M	A	PONNANA	C	OMCAPPAIAH		C/O THE ORIENTAL INSURANCE CO	INDIA	KARNATAKA	THUMBASOGE		571218	IN301135-IN301135-26	Amount for unclaimed and ur	185.00	15-JAN-2022
SATHYANARAYANAPP			PUTTU	SHETTY		NO 4/43 KUSHAL NAGAR SOMWARH	INDIA	KARNATAKA	THUMBASOGE		571234	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
N	UMADEVI		NARAYANA	UDUPA		NO 87 SANATHANA B G LAYOUT M	INDIA	KARNATAKA	THUMBASOGE		571401	IN300214-IN300214-10	Amount for unclaimed and ur	185.00	15-JAN-2022

D	VINOD	KUMAR	DHARMICHAND	RANKA		KAMAL PAWN BROKERS MAIN ROAD	INDIA	KARNATAKA	THUMBASOGE		571428		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
N	VIINEETH		NA			S/O N NARAYANA PRASAD TARA NIJI	INDIA	KARNATAKA	THUMBASOGE		571440		C12010600-12010600-4	Amount for unclaimed and ur	140.00	15-JAN-2022
K	N	MANJULAGUPTHA	NA			7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE		571440		C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE		571602		IN301604-IN301604-10	Amount for unclaimed and ur	5.00	15-JAN-2022
P	K	UMADEVI	M	M		RAJENDRAPRASAD	INDIA	KARNATAKA	TUMKUR		572101		IN300610-IN300610-10	Amount for unclaimed and ur	5.00	15-JAN-2022
K	L	ASWATHANARAY	K	N		LAKSHMINARAYANASETTI	INDIA	KARNATAKA	TUMKUR		572101		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	15-JAN-2022
S	M	SIBGATHULLA	NA			NO 1013 3RD CROSS BARLINE TUMK	INDIA	KARNATAKA	TUMKUR		572101		C12010600-12010600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
C	R	RAVINDRANATH	NA			NETHAJI STORES STATIONERS AND	INDIA	KARNATAKA	TUMKUR		572101		C12030700-12030700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
VIPINCHANDRA	G	C	G	H		CHANDRASHEKHARIAH	INDIA	KARNATAKA	TUMKUR		572101		IN301135-IN301135-26	Amount for unclaimed and ur	1120.00	15-JAN-2022
C	MANJUNATH		S			CHANDRASHEKHARIAH	INDIA	KARNATAKA	TUMKUR		572102		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	15-JAN-2022
BUVANA	RAO	S	A			SUNDARA	INDIA	KARNATAKA	TUMKUR		572102		IN302148-IN302148-11	Amount for unclaimed and ur	140.00	15-JAN-2022
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR		572103		IN302148-IN302148-10	Amount for unclaimed and ur	80.00	15-JAN-2022
PRAKASH	PAI	B	PANDURANGA	PAI		NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR		572103		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SHASHI	ANAND	G	S			NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR		572103		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
Y	V	JAGADEESH	LATE	M		VEERABHADRAIAH	INDIA	KARNATAKA	TUMKUR		572104		IN301926-IN301926-30	Amount for unclaimed and ur	25.00	15-JAN-2022
K	S	SREEDHARAMUR	LATE	K		NSEETHARAMAIAH	INDIA	KARNATAKA	TUMKUR		572105		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
B	R	SAVITHA	NA			296, KUNIGAL NEW LAYOUT KUNIG	INDIA	KARNATAKA	TUMKUR		572130		C12010600-12010600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
KIRTI	KUMAR	G	JUGRAJ			544 NALANDA SCHOOL COMPOUND	INDIA	KARNATAKA	TIPTUR		572201		IN302148-IN302148-10	Amount for unclaimed and ur	370.00	15-JAN-2022
G	U	VIJAYALAKSHMI	K	S		VSWAMY	INDIA	KARNATAKA	TIPTUR		572201		IN301356-IN301356-20	Amount for unclaimed and ur	280.00	15-JAN-2022
R	N	NALINA	E	R		NEMINATHA	INDIA	KARNATAKA	TIPTUR		572202		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	15-JAN-2022
E	MANJULA	G	DHANANJAYA			POWER LOOM FACTORY HALEPALYA	INDIA	KARNATAKA	TIPTUR		572202		IN302148-IN302148-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SUDHA	SATYANARAYANA		H	K		SATYANARAYANA	INDIA	KARNATAKA	TIPTUR		572216		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	15-JAN-2022
LATHA	G	D	NAGAPPA	H		KARNATAKA BANK LTD ARASIKERE	INDIA	KARNATAKA	ARSIKERE		573103		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREE	INDIA	KARNATAKA	ARSIKERE		573103		C12037600-12037600-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SIDDAGANGAMM	R		N			SANKALPA DABASAPET POST SOMP	INDIA	KARNATAKA	ARSIKERE		573111		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	15-JAN-2022
ASHA	V	T	N			DEVENDRARAO	INDIA	KARNATAKA	ARSIKERE		573112		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	15-JAN-2022
B	D	VIJAYALAKSHMI	B	N		DHRUVANARAYANA	INDIA	KARNATAKA	ARSIKERE		573115		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	15-JAN-2022
M	VISWESWARAIAH	Y	N			LRAO	INDIA	KARNATAKA	ARSIKERE		573116		IN301135-IN301135-26	Amount for unclaimed and ur	1120.00	15-JAN-2022
K	V	RAVIKUMAR	K	V		VASUDEVA SHETTY	INDIA	KARNATAKA	ARSIKERE		573130		IN300378-IN300378-10	Amount for unclaimed and ur	15.00	15-JAN-2022
K	S	VMURTHY	K	H		SHANKARAPPA	INDIA	KARNATAKA	ARSIKERE		573144		IN301926-IN301926-11	Amount for unclaimed and ur	55.00	15-JAN-2022
ANSARKY						YAKOOBMV	INDIA	KARNATAKA	HASSAN		573201		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMANATHPURA	JANARDHANAIYER	ABHIRAM	R	S		JANARDHANAIYENGAR	INDIA	KARNATAKA	HASSAN		573201		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	15-JAN-2022
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG H	INDIA	KARNATAKA	HASSAN		573201		C12013200-12013200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
V	J	JOY	V	J		JOHN	INDIA	KARNATAKA	HASSAN		573201		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	15-JAN-2022
RASIDAHMAD	SULEMAN	GHANCHI	SULEMAN	SALEH		GHANCHI	INDIA	GUJARAT	NAVASARI		396475		IN301330-IN301330-20	Amount for unclaimed and ur	225.00	15-JAN-2022
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - N	INDIA	GUJARAT	NAVASARI		396510		C12023500-12023500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SUNILBHAI	BALLUBHAI	PANCHAL	NA			LUHAR FALIA KOS KOS	INDIA	GUJARAT	NAVASARI		396510		C12028900-12028900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
AMRISH	CHAMPKALAK	MEHTA	CHAMPKALAK			VANIYAVAD AT POST CHIKHLI DIST N	INDIA	GUJARAT	NAVASARI		396521		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	15-JAN-2022
JYOTI	CHETAN	DESAI	CHETAN	DHIRUBHAI	DESAI	OPP. CALTEX PETROL PUMP NEAR JA	INDIA	GUJARAT	NAVASARI		396521		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	15-JAN-2022
KETANABEN	DIGVIRENDR	PARMAR	NA			AT PO:JUNA PATEL FALIA, KUKERI CH	INDIA	GUJARAT	NAVASARI		396560		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SHOBNABEN	PUNAMCHAND	JAIN	NA			4/7/142/2, VANSDA U-4, TAL; VANSI	INDIA	GUJARAT	NAVASARI		396580		C12028900-12028900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
NAYNABEN	MANMAL	SHAH	NA			VANSDA VANSDA	INDIA	GUJARAT	NAVASARI		396580		C12028900-12028900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
AMRATLAL	DEVSHIBHAI	PARMAR	NA			AT PO: MACHHIWAD VANSDA VAN	INDIA	GUJARAT	NAVASARI		396580		C12028900-12028900-4	Amount for unclaimed and ur	125.00	15-JAN-2022
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI		400000		IN300386-IN300386-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, B	INDIA	MAHARASHTRA	MUMBAI		400001		IN300360-IN300360-20	Amount for unclaimed and ur	165.00	15-JAN-2022
BHARAT	JHINABHAI	KAPADIA	NA			88B JITEKERS WADI BLDG NO 7 2ND	INDIA	MAHARASHTRA	MUMBAI		400002		IN300011-IN300011-10	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
ARDSHIR	ROHINTON	DAVIERVALA	NA			BHATIA SOCIETY BLDG, A BLOCK, 1	INDIA	MAHARASHTRA	MUMBAI		400002		C12041700-12041700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI		400004		C12028400-12028400-4	Amount for unclaimed and ur	220.00	15-JAN-2022
CHAVAN	MAHESH	YASHVANT	YASHVANT	GANPAT	CHAVAN	5/7 KESHAVJI NAIK CHAWL KHADELI	INDIA	MAHARASHTRA	MUMBAI		400004		IN300513-IN300513-13	Amount for unclaimed and ur	80.00	15-JAN-2022
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI		400005		IN300011-IN300011-10	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NAMISH	DILIP	ASHAR	NA			4-D 3RD FLOOR RAGHAV WADI FRE	INDIA	MAHARASHTRA	MUMBAI		400007		C12033200-12033200-4	Amount for unclaimed and ur	825.00	15-JAN-2022
HOORI	LAKHUMAL	DADLANI	NA			A-9 SHAKTI SADAN OPP. TARDEO BR	INDIA	MAHARASHTRA	MUMBAI		400007		C12039900-12039900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO R	INDIA	MAHARASHTRA	MUMBAI		400007		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	15-JAN-2022
VASIM	SAJJAD	MASTER	SAJJAD	MASTER		51 PLOTIA APT II 292 J B BEHRAM M	INDIA	MAHARASHTRA	MUMBAI		400008		IN300142-IN300142-10	Amount for unclaimed and ur	2000.00	15-JAN-2022
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400009		IN301127-IN301127-15	Amount for unclaimed and ur	55.00	15-JAN-2022
PETER	DENNIS	MONTEIRO	NA			27, MAZAGON TERRACE NESBIT ROA	INDIA	MAHARASHTRA	MUMBAI		400010		IN300360-IN300360-20	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
NIRANJAN	PRAFUL	PANDIT	PANDIT			710 VAIDYA VILLA ROAD NO 4 PARS	INDIA	MAHARASHTRA	MUMBAI		400014		IN300142-IN300142-10	Amount for unclaimed and ur	120.00	15-JAN-2022
SATISH	JAGANNATH	WALAVALKAR	NA			A/9 INDRAVADAN BAI PADMABAI T	INDIA	MAHARASHTRA	MUMBAI		400016		C12033200-12033200-4	Amount for unclaimed and ur	125.00	15-JAN-2022
KIRAN	BOMIMAKANTI		NA			13/SHIVGEET, 180-GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI		400017		C12010600-12010600-4	Amount for unclaimed and ur	140.00	15-JAN-2022
HASMUKH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	THAKORLAL	CHOKSI	E/104 KAMALA VIHAR CHS LTD DAH	INDIA	MAHARASHTRA	MUMBAI		400067		IN300126-IN300126-10	Amount for unclaimed and ur	840.00	15-JAN-2022
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI		400020		C12016801-12016801-4	Amount for unclaimed and ur	450.00	15-JAN-2022
SHAHINDA	SABAN	CURRIM	NA			FLAT NO 16 3RD FLOOR 67 MARINE	INDIA	MAHARASHTRA	MUMBAI		400020		IN300888-IN300888-13	Amount for unclaimed and ur	140.00	15-JAN-2022
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI		400021		IN300360-IN300360-20	Amount for unclaimed and ur	1120.00	15-JAN-2022
KIRAN	VASANT	HANDE	VASANT	VISHNU	HANDE	KJ SOMAIAI INSTITUTE OF INFORM	INDIA	MAHARASHTRA	MUMBAI		400022		IN300214-IN300214-14	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
JAYRAJ	HIRAJI	BHOIR	NA			BLDG 98 R.NO.3445 NEHRU NAGAR	INDIA	MAHARASHTRA	MUMBAI		400024		IN300214-IN300214-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DHARAMRAJ	H	AMIN	NA			11 & 12 PALM SPRING 1289 HATISKA	INDIA	MAHARASHTRA	MUMBAI		400025		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	15-JAN-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLO	INDIA	MAHARASHTRA	MUMBAI		400025		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	15-JAN-2022
KASTHURI	BAI	K	MAHALINGAM	V		D 23, INCOME TAX COLONY PEDDER	INDIA	MAHARASHTRA	MUMBAI		400026		IN300175-IN300175-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
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	15-JAN-2022

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	15-JAN-2022
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI		400037	C12033500-12033500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
NILANJAN	GHOSE		DIPANKAR	GHOSE		KHAITAN AND CO MEHER CHAMBER	INDIA	MAHARASHTRA	MUMBAI		400038	IN300513-IN300513-12	Amount for unclaimed and ur	40.00	15-JAN-2022
KALAWATI	GAJANAN	SHARMA	GAJANAN	SHARMA		LODHA I THINK TECHNO CAMPUS 1	INDIA	MAHARASHTRA	MUMBAI		400042	IN300513-IN300513-15	Amount for unclaimed and ur	135.00	15-JAN-2022
SHASHIKANT	AJIMERA		NA			PRAMUKH PALACE, V.L METHA MAR	INDIA	MAHARASHTRA	MUMBAI		400049	IN300142-IN300142-10	Amount for unclaimed and ur	555.00	15-JAN-2022
ADI	NADIRSHAW	DABHOIWALLA	NA			14/B CARTER ROAD BANDRA MUM	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	335.00	15-JAN-2022
RAJAH	R		R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	15-JAN-2022
DILIP	GAJANAN	UDAS	NA			5D BINDIYA SOCIETY, BANDRA RECU	INDIA	MAHARASHTRA	MUMBAI		400050	C12010900-12010900-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
S	LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN		573211	C13019300-13019300-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SRIPATHY			ANANTHA	KRISHNA	BHAT	SHARADA NIVAS NIRE POST, KARK	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574102	IN300079-IN300079-10	Amount for unclaimed and ur	15.00	15-JAN-2022
GERALD	DSA		NA			NO-3/130, DSA VILLA, KANJAR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574102	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
R	DINESH	SHENOY	R	VAIKUNT	SHENOY	2-57, 1st Cross Pervaje Road Karkala	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN300095-IN300095-11	Amount for unclaimed and ur	40.00	15-JAN-2022
RAMACHANDRA	JOISHY		MADHAV	JOISHY		322/1 KASHI MUTT KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN301696-IN301696-11	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
R	YOGISH	SHENOY	R	SANJEEVA	SHENOY	SHENOY BEEDI WORKS MAIN ROAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN301135-IN301135-26	Amount for unclaimed and ur	25.00	15-JAN-2022
MAHAMAD	TAJ		ABDUL	RAHIMAN		KARKALA ROAD PADUBIDRI UDUPI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574111	IN301696-IN301696-11	Amount for unclaimed and ur	105.00	15-JAN-2022
ANITA	M	BARBOZA	PIUS	BARBOZA		AJAY VILLA KODU PANIJMAR P.O.SH	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574116	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SATHISH	SHETTY		MAHABALA	SHETTY		MOOLUR BKIRIGUTHU POST- UCHIL	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574117	IN300394-IN300394-17	Amount for unclaimed and ur	5.00	15-JAN-2022
MALLIKARJUNAPPT			THATHAIAH			B-11, STAFF QUARTERS MANGALOR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574119	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
PRAXIDEEZ	MENEZES		POUSTIN	MENEZES		1/6 ALADADI NEW HOUSE NALLUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574122	IN301135-IN301135-26	Amount for unclaimed and ur	85.00	15-JAN-2022
ANNEX	RAJU					LANCO INFRATECH LTD KOLACHUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574138	IN300513-IN300513-19	Amount for unclaimed and ur	55.00	15-JAN-2022
P	VENKATARAMANA	MAYYA	NA			ASHIRVAD BUILDING NEAR SDPT 1	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574148	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
SARASWATHI	R	BHAT	RAHAKRISHNA	BHAT	S	KOOTHUBA LAKSHMI PRASANNA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574202	IN300610-IN300610-10	Amount for unclaimed and ur	185.00	15-JAN-2022
N	YADUKUMAR		LATE	N		SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574202	IN301926-IN301926-30	Amount for unclaimed and ur	15.00	15-JAN-2022
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHETHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12035000-12035000-4	Amount for unclaimed and ur	60.00	15-JAN-2022
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
M	KESHAVA	BHAT	M	GANGADHAR	BHAT	SARASWATHI NILAYA GUTTIGAR PO	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574218	IN301135-IN301135-26	Amount for unclaimed and ur	1120.00	15-JAN-2022
PREMALATHA	PAI	BANTWAL	NA			H NO. 12-55 SRINIVAS BANTWAL-M	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574219	C12062900-12062900-4	Amount for unclaimed and ur	1025.00	15-JAN-2022
KRISHNAVENI	V	M	NA			BADIADKA HOUSE POST KAVU PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574223	C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
K	VASANTHA	PRABHU	KUMBLE	SHIVADAS	PRABHU	S O K SHIVADAS PRABHU MADHAVA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574239	IN300214-IN300214-12	Amount for unclaimed and ur	55.00	15-JAN-2022
MAMATHA	S		LAKSHIMI	NARAYANA	SHARMA	MANASA NEAR SIDDAVANA UIJRE D	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574240	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	15-JAN-2022
SHANKARSERAJE	SHASTRY		SHARMA	SHASTRY	KOODOOR	SERAJE HOUSE VITTAL POST BANTW	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574243	IN301926-IN301926-30	Amount for unclaimed and ur	325.00	15-JAN-2022
VENKATESH	PRASAD	T	T	KRISHNA	BHAT	TALENJERI HOUSE, ENMKAJJE VILLA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574260	IN300239-IN300239-11	Amount for unclaimed and ur	80.00	15-JAN-2022
NARASIMHA	H	PRABHU	HARIRAM			S/O HARIRAMA PRABHU KALLAMU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574274	IN301135-IN301135-26	Amount for unclaimed and ur	560.00	15-JAN-2022
JAISON	GEORGE		GEORGE	KANDATHINAKARA	VARGHESE	1-209-1, PARLA HOUSE NERIA BELTH	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574291	IN300239-IN300239-13	Amount for unclaimed and ur	10.00	15-JAN-2022
MARIAN	PERES	BHATT	NA			SUMMER DELIGHT, LIGHT HOUSE H	INDIA	KARNATAKA	MANGALORE		575001	IN300011-IN300011-10	Amount for unclaimed and ur	80.00	15-JAN-2022
G	S	VENKATRAYAPRA	NA			ADITYA 2ND MAIN RD; SUBHASH NA	INDIA	KARNATAKA	MANGALORE		575001	C12034401-12034401-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MANJUNATHA	S		SANNAPPAIAH			23 2 204 LOKAIAH COMPOUND ONI	INDIA	KARNATAKA	MANGALORE		575001	IN300513-IN300513-13	Amount for unclaimed and ur	40.00	15-JAN-2022
SALADI	SRUYANARAYANA		RAJESWARA	RAO		405, PEARL APARTMENTS B BLOCK N	INDIA	KARNATAKA	MANGALORE		575001	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE		575002	IN301926-IN301926-30	Amount for unclaimed and ur	30.00	15-JAN-2022
VIJAYA	BHAT		NA			H NO 5-8-830 PRADHAN KASHI SAD	INDIA	KARNATAKA	MANGALORE		575003	C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
GURU	MARUTHY	PRASADNAYAK	NA			INDIAN OIL CORPORATION LTD 846	INDIA	KARNATAKA	GULBARGA		585102	IN301135-IN301135-26	Amount for unclaimed and ur	370.00	15-JAN-2022
ARLUN	RODRIGUES		LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE		575006	IN301135-IN301135-26	Amount for unclaimed and ur	55.00	15-JAN-2022
BHARATHI	J	SHETTY	NA			H NO 1/28/2296 P K RAO COMPOU	INDIA	KARNATAKA	MANGALORE		575006	IN301135-IN301135-26	Amount for unclaimed and ur	25.00	15-JAN-2022
P	GANESH	AITHALA	NA			S/O LATE P RAMA AITHALA PALANE	INDIA	KARNATAKA	MANGALORE		575010	IN301135-IN301135-26	Amount for unclaimed and ur	165.00	15-JAN-2022
HEMAVATHI	PRABHAKAR		NA			PRAGATHI, FIRST CROSS, AMBIKA R	INDIA	KARNATAKA	MANGALORE		575020	C12018600-12018600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SA	INDIA	KARNATAKA	UDUPI		576101	C12035000-12035000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SRIDEVI	P	NAYAK	PRAKASH	S	NAYAK	FLAT NO 101 RAM SRIDHAR APART	INDIA	KARNATAKA	BANGALORE		560076	IN300394-IN300394-12	Amount for unclaimed and ur	25.00	15-JAN-2022
RAGHAVENDRA	KIDYVOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI		576101	IN301926-IN301926-30	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MURALIDHAR	R	KINI	NA			D 107B, MADHUVAN ANANT NAGA	INDIA	KARNATAKA	UDUPI		576104	IN301135-IN301135-26	Amount for unclaimed and ur	30.00	15-JAN-2022
BALAKRISHNA	RAO		SRINIVAS	RAO		Durga Kripa Joduraste Kukkundoor	INDIA	KARNATAKA	UDUPI		576117	IN300095-IN300095-11	Amount for unclaimed and ur	40.00	15-JAN-2022
PREMAK			RAMAKRISHNA			H.NO.204/B, ROOPA NANASAHEB R	INDIA	KARNATAKA	KUNDAPUR		576201	IN301696-IN301696-10	Amount for unclaimed and ur	250.00	15-JAN-2022
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodi, Kund	INDIA	KARNATAKA	KUNDAPUR		576201	IN300095-IN300095-11	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMAKRISHNA	SHETTY		SHAMBHU	SHETTY		MUDUKUKKUDE HARADI POST UDU	INDIA	KARNATAKA	KUNDAPUR		576213	IN301696-IN301696-11	Amount for unclaimed and ur	25.00	15-JAN-2022
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR		576213	IN301696-IN301696-11	Amount for unclaimed and ur	15.00	15-JAN-2022
CHITRA			NA			CHITRA LECTURER W/O DINESH C N	INDIA	KARNATAKA	KUNDAPUR		576216	C12013200-12013200-4	Amount for unclaimed and ur	40.00	15-JAN-2022
N	PRABHAKAR	SHE	NA			S/O NAGAPPA SHET, 4-117 POST KIR	INDIA	KARNATAKA	KUNDAPUR		576219	C13040500-13040500-4	Amount for unclaimed and ur	225.00	15-JAN-2022
K	N	SEETHARAMAADI	K	KRISHNA	ADIGA	H NO 2-58 KOLLUR POST KUNDAPU	INDIA	KARNATAKA	KUNDAPUR		576220	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
SULABHA	SURESH	KULKARNI	SURESH	V	KULKARNI	CHAVADI GALLI AT PO TERDAL TQ JA	INDIA	KARNATAKA	KUNDAPUR		576221	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
RAGHAVENDRA	PAI	LATE	GOVINDARAYA	PAI		GENERAL MERCHANT KOTESHWARA	INDIA	KARNATAKA	KOTESHWAR		576222	IN301926-IN301926-30	Amount for unclaimed and ur	225.00	15-JAN-2022
H	RAMARAYA	BHANDARKAR	NA			D NO 1-54 HOMBADY MANDADY VIL	INDIA	KARNATAKA	KOTESHWAR		576222	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
GRATION	PAIS		WILILUM	PAIS		PAIS VILLA NAVUNDA POST KUNDA	INDIA	KARNATAKA	KOTESHWAR		576224	IN301895-IN301895-11	Amount for unclaimed and ur	280.00	15-JAN-2022
DEVADAS	NAYAK	G	MARTHAPPA	NAYAK		S/O MARTHAPPA NAYAK YEDABETT	INDIA	KARNATAKA	KOTESHWAR		576226	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
RAMANANDA	KARANTH	KS	SAOASHIVA	KARANTH	K	SRINIVASA MEDICALS AND GEN STO	INDIA	KARNATAKA	KUNDAPUR		576214	IN301926-IN301926-30	Amount for unclaimed and ur	185.00	15-JAN-2022
RAMAKRISHNA	PAI	H	H	RAGHUPATHY	PAI	MERCHANT, POST HOSANGADI KUN	INDIA	KARNATAKA	KOTESHWAR		576282	IN300239-IN300239-11	Amount for unclaimed and ur	225.00	15-JAN-2022
K	N	KRISHNAMURTHY	NA			S/O. NAGABHUSHANA RAO, OFFICE	INDIA	KARNATAKA	KOTESHWAR		576282	C12035000-12035000-4	Amount for unclaimed and ur	160.00	15-JAN-2022

J	CHANDRANATHA		S	JAGATHPAL	JAIN	D NO 664 CHOWKIPET DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE	577001	IN302148-IN302148-10	Amount for unclaimed and ur	225.00	15-JAN-2022
P	SIDDARAMAPPA		NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	IN302148-IN302148-10	Amount for unclaimed and ur	2240.00	15-JAN-2022
JAGADEESHA	S	B	NA			VEERESH BEKARY,NIMISHAMBA CO	INDIA	KARNATAKA	DAVANAGERE	577001	C12010600-12010600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
RAMAKRISHNAN			SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Da	INDIA	KARNATAKA	DAVANAGERE	577002	IN302871-IN302871-20	Amount for unclaimed and ur	185.00	15-JAN-2022
ARUNA	S	BYATHNAL	K	S	MAVINTOP	NO 1790/76 S S LAYOUT A BLOCK 5T	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and ur	700.00	15-JAN-2022
SHIVAPRAKASH	N	C	N	T	CHANDRASEKHARAPPA	D NO 2949/6 6TH MAIN ROAD SWA	INDIA	KARNATAKA	DAVANAGERE	577004	IN300239-IN300239-30	Amount for unclaimed and ur	280.00	15-JAN-2022
RAKESH	K	G	R	K	GONIBASAPPA	NO 1868/10 7TH MAIN 1ST CROSS V	INDIA	KARNATAKA	DAVANAGERE	577005	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
TRIVENI	T		NA			W/O B THIPPESHI NO.132 SAPTAGIR	INDIA	KARNATAKA	DAVANAGERE	577005	C12010600-12010600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
G	SREESAILA	MURTHY	G	BASAPPA		D NO 1165/110 4 TH MAIN 10 TH CH	INDIA	KARNATAKA	DAVANAGERE	577005	IN301135-IN301135-26	Amount for unclaimed and ur	5.00	15-JAN-2022
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MAJ	INDIA	KARNATAKA	DAVANAGERE	577006	IN300239-IN300239-11	Amount for unclaimed and ur	930.00	15-JAN-2022
GUNAVANTHIM			MAHENDRA	KUMARRA		VIMAL DEEP M G ROAD CHIKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN301696-IN301696-10	Amount for unclaimed and ur	50.00	15-JAN-2022
VEENA	SAPNESH		NA			GUNDAPPA STREET CHIKKAMAGALU	INDIA	KARNATAKA	CHIKMAGALURE	577101	C12030200-12030200-4	Amount for unclaimed and ur	285.00	15-JAN-2022
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
BANTWALHEBBAL	SINAKATTE	VASUDEVAPRADE	BANTWAL	HEBBALASINAKATTE	VASUDEVPAPAI	S/O VASUDEVA PAI B H TILAK ROAD	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239-IN300239-14	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
SUDHAKAR	S	BHAT	SUBRAY	G	BHAT	C/O SUBRAY G BHAT SCIENTIST AND	INDIA	KARNATAKA	CHIKMAGALURE	577112	IN300239-IN300239-12	Amount for unclaimed and ur	130.00	15-JAN-2022
NIANIAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL RO	INDIA	KARNATAKA	SHIMOGA	577201	C12038400-12038400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116	C12033200-12033200-4	Amount for unclaimed and ur	10.00	15-JAN-2022
ANANDLAKSHMI			LATE	B	JSREENIVASHEBBAR	YALE MADALU DURGADA BETTA PO	INDIA	KARNATAKA	CHIKMAGALURE	577118	IN301135-IN301135-26	Amount for unclaimed and ur	225.00	15-JAN-2022
ASHWATH	B	S	B	L	SRINIVASGOWDA	BALEKONDA ESTATE BILAGALI HIRE	INDIA	KARNATAKA	CHIKMAGALURE	577121	IN300610-IN300610-10	Amount for unclaimed and ur	700.00	15-JAN-2022
SHANKAREGOWDM	M	S	NA			MALAGAR LOKANATHAPURA KOPPA	INDIA	KARNATAKA	CHIKMAGALURE	577123	C12013200-12013200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
B	UDAYA		LATE	B	RBASAVIAHGOOWDA	UDAY ESTATE MALLANDUR POST C	INDIA	KARNATAKA	KOPPA	577130	IN302148-IN302148-10	Amount for unclaimed and ur	185.00	15-JAN-2022
MYTHRI	MAHENDRA		MAHENDRAB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	15-JAN-2022
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132	IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
VISHNUMURTHY	H	Y	NA			BARATHIBYL MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	IN301696-IN301696-10	Amount for unclaimed and ur	465.00	15-JAN-2022
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134	C12017700-12017700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
RADHAKRISHNA	K	BHAGAVATH	NA			KARNATAKA BANK LTD BHAGIRATHI	INDIA	KARNATAKA	KOPPA	577139	C12013200-12013200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SRLALITHA	B	G	N	S	NAGENDRA	W/O N S NAGENDRA C/O B M GAN	INDIA	KARNATAKA	KOPPA	577139	IN300513-IN300513-12	Amount for unclaimed and ur	30.00	15-JAN-2022
A	R	SATHISHCHANDR	NA			AMBINAKODIGE BALEHOLE POST M	INDIA	KARNATAKA	KOPPA	577179	C12013200-12013200-4	Amount for unclaimed and ur	110.00	15-JAN-2022
RAGHAVENDRAHS			SHESHADRIHS			HORANADU POST, VIA KALASA MU	INDIA	KARNATAKA	KOPPA	577181	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
B	N	KRISHNAMURTHY	NARASINGA	RAO		GOKUL 214 A D BLOCK 2ND PHASE H	INDIA	KARNATAKA	SHIMOGA	577201	IN303077-IN303077-10	Amount for unclaimed and ur	545.00	15-JAN-2022
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA	577201	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROSS	INDIA	KARNATAKA	SHIMOGA	577201	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	15-JAN-2022
N	M	ANURADHA	H	RANGANATHA	J	114 NAVULE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-10	Amount for unclaimed and ur	280.00	15-JAN-2022
S	SUDHIR		SUBBEGOWDA	A		Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201	IN300095-IN300095-11	Amount for unclaimed and ur	40.00	15-JAN-2022
SIDAPUR	RADHAKRISHNA	BHAT	SIDAPUR	THIVIKRAM	BHAT	BEHIND GOWDA, SARASWATH KALY	INDIA	KARNATAKA	SHIMOGA	577201	IN302269-IN302269-11	Amount for unclaimed and ur	25.00	15-JAN-2022
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA K	INDIA	KARNATAKA	SHIMOGA	577201	C12010900-12010900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
BEGANEU	ANNAIAHGOOWDA	SRINIVAS	NA			H NO 152 4 TH CROSS VENKATESH N	INDIA	KARNATAKA	SHIMOGA	577201	C12017700-12017700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
DAMODAR	PBABHU		STATE BANK OF INDIA MAIN BRANC			INDIA	KARNATAKA	SHIMOGA	577201	C12047200-12047200-4	Amount for unclaimed and ur	55.00	15-JAN-2022	
PRAKASH	KUMAR	KHATRI	REVASHANKER			C/O SHANTHI JEWELLERS GANDHI B	INDIA	KARNATAKA	SHIMOGA	577201	IN300513-IN300513-14	Amount for unclaimed and ur	225.00	15-JAN-2022
DOJODE	RANGARAO	PANDURANGA	DOJODE	PANDURANGA	RANGARAO	SREE VENKATESHA COLLECTIONS NE	INDIA	KARNATAKA	SHIMOGA	577201	IN300513-IN300513-16	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
SMITHA	VANI		NA			105 SHANKARA KRUPA RAVINDRA N	INDIA	KARNATAKA	SHIMOGA	577201	PW9L50004	Amount for unclaimed and ur	15.00	15-JAN-2022
GEETHASG			SHIVAKUMAR	G	HITTALAMANI	GANAPATHI PENDAL ROAD HARIGE	INDIA	KARNATAKA	SHIMOGA	577203	IN301696-IN301696-10	Amount for unclaimed and ur	30.00	15-JAN-2022
VEENA	M	P	PRAKASH	M		SBM Staff, Benaka,13th Cross 60 Fe	INDIA	KARNATAKA	SHIMOGA	577204	IN300095-IN300095-11	Amount for unclaimed and ur	220.00	15-JAN-2022
RAMAIAH	S	T	NA			SR TOA (G) SHARATH NILAYA DOOR	INDIA	KARNATAKA	SHIMOGA	577204	C12047200-12047200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
MANJUNATH	D	N	D	R	NBHATTA	MADANIKA BEHIND INDL ESTATE J	INDIA	KARNATAKA	SHIMOGA	577204	IN300239-IN300239-13	Amount for unclaimed and ur	85.00	15-JAN-2022
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE	INDIA	KARNATAKA	SHIMOGA	577215	IN302148-IN302148-10	Amount for unclaimed and ur	55.00	15-JAN-2022
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHAI	INDIA	KARNATAKA	SHIMOGA	577217	C12038100-12038100-4	Amount for unclaimed and ur	10.00	15-JAN-2022
YOGESHA	KUMAR	A	NA			MADANA BHAUI POST HONNALI TAL	INDIA	KARNATAKA	SHIMOGA	577223	C12010600-12010600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	15-JAN-2022
MOHAMED	NOORUDDIN	BINTORY	BINTORY	M	S	NWC 201/B, IV CROSS GANESHA C	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SHASHIKALA	G	BHASKAR	G	BHASKAR		CORPORATION BANK JANNAPURA B	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301135-IN301135-26	Amount for unclaimed and ur	745.00	15-JAN-2022
VARADA	SHARMA	MN	MUDUMBAI	NARASIMHA	CHAR	NO 1377/3 CH 9/3 5TH CROSS 2ND	INDIA	KARNATAKA	MSYORE	570004	IN301926-IN301926-30	Amount for unclaimed and ur	930.00	15-JAN-2022
SYED	RASOOL		NA			TECHNICAL ASST, E.C.NO.05111 NC	INDIA	KARNATAKA	BHADRAVATHI	577302	IN301696-IN301696-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAMH	INDIA	KARNATAKA	SAGAR	577401	IN301696-IN301696-10	Amount for unclaimed and ur	370.00	15-JAN-2022
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEEC	INDIA	KARNATAKA	SAGAR	577401	C12017700-12017700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RASHMI	N	V	HADIGAL	RAMACHANDRAIAH	GURUMURTHY	W O N R VARJUN KUMAR NELLUNDE	INDIA	KARNATAKA	SAGAR	577418	IN300214-IN300214-15	Amount for unclaimed and ur	110.00	15-JAN-2022
DEVANAND	N	R	RAMACHANDRARAO			244 SHIVAPPANAYKA ROAD LEFT AN	INDIA	KARNATAKA	SAGAR	577418	IN300394-IN300394-17	Amount for unclaimed and ur	15.00	15-JAN-2022
B	L	PRABHAKARHEGG	T	G	LHEGDE	QUDHARYA CHATRAKERI THIRTHA	INDIA	KARNATAKA	SAGAR	577432	IN302148-IN302148-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SUGUNA	SHETTY		NA			HOUSE NO 5-2 KATTE CHANNAKESH	INDIA	KARNATAKA	SAGAR	577432	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
K	L	NHEGDE	NA			AZAD ROAD THIRTHAHALLI SHIMO	INDIA	KARNATAKA	SAGAR	577432	IN302148-IN302148-10	Amount for unclaimed and ur	560.00	15-JAN-2022
RAJUBT			NA			"MADILLU" S.B.LAYOUT VIDYANAGA	INDIA	KARNATAKA	CHITRADURGA	577501	IN300378-IN300378-10	Amount for unclaimed and ur	465.00	15-JAN-2022
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501	IN300378-IN300378-10	Amount for unclaimed and ur	50.00	15-JAN-2022
REKHA	THOTADA	AJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS S	INDIA	KARNATAKA	CHITRADURGA	577522	C12030700-12030700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
K	SEKHARAPPA		KALLAPPA			PE.TEACHER .GOVT HIGH SCHOOL G	INDIA	KARNATAKA	CHITRADURGA	577526	IN300610-IN300610-10	Amount for unclaimed and ur	280.00	15-JAN-2022
B	V	KUSHAKUMAR	B	N	VENKATESHAMURTHY	SHRI VENKATESHWARA MEDICALS N	INDIA	KARNATAKA	CHITRADURGA	577527	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SATHISHA	M	G	NA			ANJANEYA TEMPLE HOSADURGA (T	INDIA	KARNATAKA	CHITRADURGA	577527	IN300239-IN300239-10	Amount for unclaimed and ur	15.00	15-JAN-2022
VIJAYAKUMARA	PUTTANNA		NA			VASUNDARA BANGLE STORES MAIN	INDIA	KARNATAKA	CHITRADURGA	577527	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
B	R	MOHAN	LATE	B	RRAMASWAMY	ANTHARAGATTE POST ANTHARAGA	INDIA	KARNATAKA	CHITRADURGA	577547	IN301135-IN301135-26	Amount for unclaimed and ur	30.00	15-JAN-2022
B	JAGANNATHA	RAO	NA			C/O BONGALE SESHAPPA AND SON	INDIA	KARNATAKA	CHITRADURGA	577601	IN300011-IN300011-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SHRIPAD	RAMACHANDRA	KULKARNI	NA			NO 24 II CROSS SANMATI NAGAR KE	INDIA	KARNATAKA	DHARWAD	580001	C12010600-12010600-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ARATHI	S	LAXMESHWAR	SHRIDHAR	G	LAXMESHWAR	H NO 143 5TH CROSS KALGHATGI R	INDIA	KARNATAKA	DHARWAD	580002	IN300610-IN300610-10	Amount for unclaimed and ur	185.00	15-JAN-2022

UDAY	YALLAPPA	KITTALI	NA					PARVATI B PUJAR BEHIND SHANKAR	INDIA	KARNATAKA					580004		C12010600-12010600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
GEETA	DHARWADKAR		NA					HARSHA OPP WALMIKI MANDIR NE	INDIA	KARNATAKA	DHARWAD				580004		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	15-JAN-2022
REVATI	UMESH	LONAKADI	NA					P NO-2/1 VTH CROSS KALYAN NAGA	INDIA	KARNATAKA	DHARWAD				580007		C12038400-12038400-0	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
TABITHA	VASANT	DANDIN	VASANT	DANDIN				SUMITRA OPP SAI MANDIR COURPA	INDIA	KARNATAKA	DHARWAD				580008		IN301926-IN301926-30	Amount for unclaimed and ur	370.00	15-JAN-2022
VASUDEVA	B		BALARAM					SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD				580008		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	15-JAN-2022
GANAPATI	V	HEGDE	VENKTRAMAN	HEGDE				H NO 102 FIRST FLOOR PEFICIF DAI	INDIA	KARNATAKA	HUBLI				580031		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANILKUMAR	BASALINGAPPA	YAKALASAPUR	BASALINGAPPA					MANGALWAR PETH KALYANMATH	INDIA	KARNATAKA	HUBLI				580020		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	15-JAN-2022
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR				VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI				580020		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
GIRIDHAR	BHANDIWAD		MUDALAPPA	BHANDIWAD				C/O MUDALAPPA BHANDIWAD GAN	INDIA	KARNATAKA	HUBLI				580020		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	15-JAN-2022
RAVISHANKAR	BASAVARAJ	PATIL	BASAVARAJ	PATIL				PLOT NO 76, CHETANA COLONY NEA	INDIA	KARNATAKA	HUBLI				580020		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
SURESH	N	RAIKER	NA					BEHIND CANARA HOTEL HOSUR HU	INDIA	KARNATAKA	HUBLI				580021		C12010600-12010600-4	Amount for unclaimed and ur	560.00	15-JAN-2022
PASPALA	SHAMEER	BASHA	SHAMEER					MAHABOOB MIAH SE.DEN-CO-ORD	INDIA	KARNATAKA	HUBLI				580023		IN303116-IN303116-10	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
SHESHAPPA	PABEVAL		PAMPANNA					23/B, JAVUR LAYOUT BENGERSI HU	INDIA	KARNATAKA	HUBLI				580023		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SOMASHEKHARA	BASAVARAJA	ANI	NA					H NO 255 KADE ONJ DEVANGPETH	INDIA	KARNATAKA	HUBLI				580023		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	15-JAN-2022
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO					NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI				580023		IN300214-IN300214-11	Amount for unclaimed and ur	465.00	15-JAN-2022
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA					RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI				580023		C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ARUNA	SUDESH	NYAYK	NA					105 ASHOKA VIEW APARTMENTS	INDIA	KARNATAKA	HUBLI				580023		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
A	SREENIVASACHAR		A	VEERANNACHAR				G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI				580023		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	15-JAN-2022
KESHAV	G	CHILLAL	NA					PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI				580024		C12012600-12012600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
N	SUNDARARAJAN		NA					142/E SHANTI NIKETAN BAIRDEVARI	INDIA	KARNATAKA	HUBLI				580025		C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA				HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI				580028		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
GURUNATH	R	DESAI	RANGRAO	DESAI				SENIOR AUDITOR FLAT NO 2 APARN	INDIA	KARNATAKA	HUBLI				580029		IN300214-IN300214-11	Amount for unclaimed and ur	280.00	15-JAN-2022
SANDHYA	BHEEMRAO	MATHAD	BHEEMRAO					LHS GIRLS HUBLI	INDIA	KARNATAKA	HUBLI				580029		IN300214-IN300214-11	Amount for unclaimed and ur	280.00	15-JAN-2022
SULOCHANA	ANDANAPPA	KULKARNI	MALLAPPA	HAIR	KAMATH			THIRD CROSS BAILAPPANAVAR NAG	INDIA	KARNATAKA	HUBLI				580029		IN300214-IN300214-13	Amount for unclaimed and ur	425.00	15-JAN-2022
MAHADEVAPPA	YAMMI		NA					C/O ABGIGERI SAVANTRAVVA #253,	INDIA	KARNATAKA	HUBLI				580030		C12032800-12032800-4	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
NAGARAJ	KUBASAD		MAHANTAPPA					HNO 22 LAXMI NARAYAN NAGAR, G	INDIA	KARNATAKA	HUBLI				580030		IN301135-IN301135-26	Amount for unclaimed and ur	140.00	15-JAN-2022
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA					M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI				580031		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	15-JAN-2022
MAHESHWAR	P	PANCHANGMATH	PANCHARAYYA	M	PANCHANGMATH			14 LINGRAINAGAR VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI				580031		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	15-JAN-2022
RATNAMALA	ASHOK	KULKARNI	ASHOK	KULKARNI				NO 21 VAISHANAVI 5TH CROSS SRIN	INDIA	KARNATAKA	HUBLI				580031		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	15-JAN-2022
MANOJ	MANEK	LAVJI	MANEK					F .1 3RD FLOOR NARMADA RESIDEN	INDIA	KARNATAKA	HUBLI				580032		IN302148-IN302148-10	Amount for unclaimed and ur	65.00	15-JAN-2022
ANAND	J	HIEMATH	JAGADEESH	HIEMATH				GIRIJA SHANKAR VISHWESHWAR NA	INDIA	KARNATAKA	HUBLI				580032		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
C	GOPINATHARAO		NA					28 ANANDANAGAR VIJAYANAGAR E	INDIA	KARNATAKA	HUBLI				580032		IN301135-IN301135-26	Amount for unclaimed and ur	250.00	15-JAN-2022
NINAD	G	BHAGWAT	CHANDRAHAS					NO 36 ASHOK NAGAR ROHINI HUBLI	INDIA	KARNATAKA	HUBLI				580032		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	15-JAN-2022
MANJU	PUTTAPPA	TALAWAR	NA					ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI				581106		C12038400-12038400-4	Amount for unclaimed and ur	175.00	15-JAN-2022
VINAYAKRAJ	N	PATEL	NA	N	B			KOTTURRESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI				581110		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	15-JAN-2022
MAKTUMSAB	HALASANGI		HUSENSAB					H NO 454 JAYADEVA NAGARA HAV	INDIA	KARNATAKA	HAVERI				581110		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	15-JAN-2022
THIPPESWAMY	THIMMANAHALL		NINGANNA					DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI				581110		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	15-JAN-2022
SHANTAPPA	B	JEERAGI	BASAVANTAPPA					HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI				581112		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	15-JAN-2022
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA					BEHIND I B UMASHANKAR NAGAR	INDIA	KARNATAKA	RANEBENNUR				581115		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	15-JAN-2022
M	KARABASAPPA		BASAVARAJAPPA					DODDAPET NEAR RAMLINGESHWAR	INDIA	KARNATAKA	RANEBENNUR				581115		IN300896-IN300896-10	Amount for unclaimed and ur	225.00	15-JAN-2022
RAVI	S	PATIL	NA					MALLIKARJUN NIVAS NEAR B K GUP	INDIA	KARNATAKA	RANEBENNUR				581115		C12038400-12038400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
DEEPIKA	RUDRESH		M	S	RUDRESH			C/O P K LAXMESWAR 3RD CROSS MI	INDIA	KARNATAKA	RANEBENNUR				581115		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	15-JAN-2022
J	S	RATHORE	NA					HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR				581123		IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHANKARAPPA	SHIVALINGAPPA	HAVERI	NA					S S HAVERI, 2479 COURT ROAD KAL	INDIA	KARNATAKA	RANEBENNUR				581204		IN301895-IN301895-10	Amount for unclaimed and ur	50.00	15-JAN-2022
PRASHANT	NARAHAR	BANDEKAR	NA					3551 A VILLAGE NANDANAGADDE A	INDIA	KARNATAKA	KARWAR				581301		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJASHEKAR	M	NAIK	MAHARUDRA					ADVOCATE BEHIND DURGAVEDEV TE	INDIA	KARNATAKA	KARWAR				581303		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	15-JAN-2022
SUJATA	NAGRAJ	JOSHI	NAGRAJ	JOSHI				C/O NAGRAJ VINAYAK JOSHI H NO 4	INDIA	KARNATAKA	KARWAR				581304		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
YOGESH	VAMAN	REVANKAR	NA					KATHINKON, SUNKERI, KARWAR	INDIA	KARNATAKA	KARWAR				581305		C12012600-12012600-4	Amount for unclaimed and ur	370.00	15-JAN-2022
SHARMILA	PRADEEP	GAONKAR	NA					SHARMILA P GAONKAR FLAT NO 30	INDIA	KARNATAKA	KARWAR				581306		C12012600-12012600-4	Amount for unclaimed and ur	20.00	15-JAN-2022
LAXMI	V	KUBAL	VISHWANATH	KUBAL				NEAR DUTT TEMPLE SHEJWAD KAR	INDIA	KARNATAKA	KARWAR				581306		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMMAD	IDRIS	ASIDDIK	ABDULRAZAK	HASSAN	SIDDIK			S/O ABDUL RAZAK HASSAN SIDDIK I	INDIA	KARNATAKA	KARWAR				581320		IN300239-IN300239-13	Amount for unclaimed and ur	500.00	15-JAN-2022
AZHAR	KHATIB	MOHD	KHATIB	MOHD	FAKRUDDIN			ASHYANA KHATHIB 1011, AZAD NA	INDIA	KARNATAKA	KARWAR				581320		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
RAMA	G	GAYATRI	GANAPATI					AKSHAYA BUILDING NIRMAL NAGAR	INDIA	KARNATAKA	KARWAR				581325		IN301895-IN301895-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SHANTESH	HOOLI		NINGASHETTAPPA					H TYPE 38 BANGUR NAGAR DANDEL	INDIA	KARNATAKA	KARWAR				581325		IN301135-IN301135-26	Amount for unclaimed and ur	370.00	15-JAN-2022
MANJUNATHA	A	VAREKAR	NA					H.NO.1906 BELAKONDA HONAVAR	INDIA	KARNATAKA	KARWAR				581334		C12010900-12010900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
M	S	SKARIAH	NA					ST. THOMAS CHURCH, MISSION HO	INDIA	KARNATAKA	KARWAR				581334		C12013200-12013200-4	Amount for unclaimed and ur	1490.00	15-JAN-2022
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK				SUJANA COMPUTER NEAR SRIDEVI	INDIA	KARNATAKA	KARWAR				581334		IN301774-IN301774-14	Amount for unclaimed and ur	25.00	15-JAN-2022
VINAYAK	M	MADIVAL	MUKUND	MADIVAL				AT NAIGAR POST KELAGINOOR HO	INDIA	KARNATAKA	KARWAR				581334		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	15-JAN-2022
GAJANAN	GAONKAR		NA					H. NO-4, BOLEMANE, BARE, YELLAP	INDIA	KARNATAKA	KARWAR				581337		C12012600-12012600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SUBRAYA	BHAT		NA					EKAN, IDAGUNDI, YELLAPUR YELLAP	INDIA	KARNATAKA	KARWAR				581337		C12012600-12012600-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
HAJKA	MOHAMMEDSALIM		NA					359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA				581348		C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMESH	B	RAO	HARIDAS	RAO	BADANIDIYUR			176 HONDADA STREET UTTARA KAN	INDIA	KARNATAKA	KUMTA				581349		IN301			

ASHOK	J	PATANKAR	JAYARAM			AMBATKAR NAGAR YELLAPUR YELL	INDIA	KARNATAKA	KUMTA			581359		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	15-JAN-2022
GIREESH	RAMRAO	KULKARNI	NA			C/ 42 KAIGA TOWNSHIP PHASE 1 M	INDIA	KARNATAKA	SIRSI			581400		IN300513-IN300513-12	Amount for unclaimed and ur	10.00	15-JAN-2022
SUBRAT	DAS		NA			E-63 KUNNIPETE- A1 TO 106 VIRJE K	INDIA	KARNATAKA	SIRSI			581400		C13019300-13019300-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RAVINDR	VISHWANATH	PRABHU	VISHWANATH	PRABHU		KUMBAKASHI MUSLIM GALLI SIRSI	INDIA	KARNATAKA	SIRSI			581401		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	15-JAN-2022
GANAPATI	GOPAL	HEGDE	GOPAL	GANAPATI	HEGDE	552 S SHANTI NAGAR SIRSI SIRSI	INDIA	KARNATAKA	SIRSI			581402		IN303116-IN303116-10	Amount for unclaimed and ur	5.00	15-JAN-2022
GAYATHRI	MAHESH	PRABHU	NA			C/O MAHESH R PRABHU SHRI GAJAJ	INDIA	KARNATAKA	SIRSI			581402		C12020600-12020600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIRSI	INDIA	KARNATAKA	SIRSI			581402		C13041400-13041400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAVI	SHRIPAD	HEGDE	SHRIPAD	HEGDE		DEEPTI BUILDING N M YARD POST A	INDIA	KARNATAKA	SIRSI			581402		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	15-JAN-2022
VINAYAK	RAMACHANDRA	HEGDE	NA			9 MAJARE MUNDIGESAR TAL SIRSI B	INDIA	KARNATAKA	SIRSI			581403		C12018600-12018600-4	Amount for unclaimed and ur	70.00	15-JAN-2022
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG			582101		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	15-JAN-2022
DR	BASAVANNAYYA	GHIREMATH	NA			PLOT NO 119 VIVEKANAND NAGAR	INDIA	KARNATAKA	GADAG			582103		C12010900-12010900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JAGADISH	SHIRI		VIRAPPA	SHIRI		HOUSE NO 3042 MUNDARAGI P O	INDIA	KARNATAKA	GADAG			582118		IN301895-IN301895-10	Amount for unclaimed and ur	25.00	15-JAN-2022
RANGA	KUMAR	JAKKULA	NA			JSW ENERGY LTD MANAGER POST B	INDIA	KARNATAKA	GADAG			582123		C12047200-12047200-4	Amount for unclaimed and ur	650.00	15-JAN-2022
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARW	INDIA	KARNATAKA	GADAG			582143		C12030700-12030700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
BASAPPA	BALAPPA	BADAMI	NA			B S BELERI TQ : RON DT : GADAG RQ	INDIA	KARNATAKA	NAGRUNDY			582203		C12044500-12044500-4	Amount for unclaimed and ur	25.00	15-JAN-2022
CHANNAPPA	K		NA			D NO 98,3RD CROSS KAPPAGAL ROA	INDIA	KARNATAKA	BELLARY			583101		C12010600-12010600-4	Amount for unclaimed and ur	280.00	15-JAN-2022
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60,	INDIA	KARNATAKA	BELLARY			583101		C12044700-12044700-4	Amount for unclaimed and ur	45.00	15-JAN-2022
D	PRAVEEN	KUMAR	D	PRAHALLAD		W NO 3 H NO 1 MANAPPA LANE GE	INDIA	KARNATAKA	BELLARY			583101		IN301926-IN301926-30	Amount for unclaimed and ur	325.00	15-JAN-2022
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	PLOT NO 18 TGVS NAGAR GUPTA N	INDIA	KARNATAKA	BELLARY			583103		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	15-JAN-2022
K	SUJATHA		K	RAJU		K SURAJ VEERANA GONDA COLONY B	INDIA	KARNATAKA	BELLARY			583103		IN301926-IN301926-10	Amount for unclaimed and ur	165.00	15-JAN-2022
ARAVIND	PATIL		NA			NEAR GANDHI NAGAR PARK ADARSI	INDIA	KARNATAKA	BELLARY			583103		C12010600-12010600-4	Amount for unclaimed and ur	125.00	15-JAN-2022
K	BILABAI	REDDY	NA			263/58 18TH B KAPPAGAL ROAD GA	INDIA	KARNATAKA	BELLARY			583103		C16010100-16010100-4	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COLON	INDIA	KARNATAKA	BELLARY			583104		IN300239-IN300239-11	Amount for unclaimed and ur	560.00	15-JAN-2022
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY			583104		IN300214-IN300214-15	Amount for unclaimed and ur	80.00	15-JAN-2022
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VIE	INDIA	KARNATAKA	BELLARY			583123		IN301926-IN301926-10	Amount for unclaimed and ur	20.00	15-JAN-2022
G	MANJUNATHA		NA			GOWLER STREET HARAPANAHALLI	INDIA	KARNATAKA	HARAPANAHALLI			583131		C12038400-12038400-4	Amount for unclaimed and ur	280.00	15-JAN-2022
USAVARAJ	KAVITHAL		NA			S/O DODDA BASAPPA, LIC OF INDI A	INDIA	KARNATAKA	HARAPANAHALLI			583132		C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
A	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	15-JAN-2022
PRABHANJAN	R		SREENIVASA	RAO	RAYASAM	SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET			583201		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	15-JAN-2022
S	G	RAVISHANKARGO	S	G	NAGANAGOUDA	S/O NAGANAGOWDA B H ROAD R	INDIA	KARNATAKA	HOSPET			583201		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	15-JAN-2022
SHARANAKUMAR	RAMAPPA	KOLOOR	RAMAPPA	YALLAPPA	KOLUR	EMP AT INCOME TAX OFFICE DAM R	INDIA	KARNATAKA	HOSPET			583201		IN301926-IN301926-30	Amount for unclaimed and ur	200.00	15-JAN-2022
MEENAKSHI	AVIN	HIREMATH	NA			C/O GOGGA SIDDARAMAIAH AMRES	INDIA	KARNATAKA	HOSPET			583203		IN300394-IN300394-17	Amount for unclaimed and ur	465.00	15-JAN-2022
RATHNA	SREE	RAYA	KRISHNA	DEVARAYA		ANEGONDY HOUSE NEHRU COLONY	INDIA	KARNATAKA	HOSPET			583203		IN300394-IN300394-17	Amount for unclaimed and ur	465.00	15-JAN-2022
G	SHUBHANGINI		CHANNABASAJAH	BIDARURMATH		W/O G VISWANATH C/O G SARABH	INDIA	KARNATAKA	HOSPET			583203		IN301926-IN301926-30	Amount for unclaimed and ur	930.00	15-JAN-2022
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET			583220		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	15-JAN-2022
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYAR	INDIA	KARNATAKA	HOSPET			583227		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	15-JAN-2022
SURESH	SINGANAL		NA			FLAT NO 2-17-58/36/E SINGANAL SH	INDIA	KARNATAKA	HOSPET			583227		C12015800-12015800-4	Amount for unclaimed and ur	370.00	15-JAN-2022
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET			583227	PW1950085		Amount for unclaimed and ur	70.00	15-JAN-2022
M	PRAHALLADA		M	NARAYANA	SETTY	PGT ENGLISH JAWAHAR NAVODAYA	INDIA	KARNATAKA	KOPPAL			583232		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	15-JAN-2022
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL			583232		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
NATARAJ	M	H	NA			CHIEF ACCTS OFFICER O/O CADM M	INDIA	KARNATAKA	KOPPAL			583233		C12010600-12010600-4	Amount for unclaimed and ur	455.00	15-JAN-2022
SATYA	NARAYAN	NVV	KRISHNAVATHAR			HEBLAL CAMP POST HEBBAL GANGA	INDIA	KARNATAKA	KOPPAL			583268		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	15-JAN-2022
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL			583275		IN300239-IN300239-10	Amount for unclaimed and ur	465.00	15-JAN-2022
CHETTY	KRISHNA	MURTHYACHARYA	NA			H.NO. 1-4-896, IDSMT MANTRALAY	INDIA	KARNATAKA	RAICHUR HO			584101		C12010600-12010600-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PRAVEEN	KUMAR	KOTHARI	NA			H NO 11-1-56 MAKHTALPET RAICHU	INDIA	KARNATAKA	RAICHUR HO			584101		C12010600-12010600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
VASUDEV	P		PURUSHOTTAMA	RAO		H NO 3-4-12 FORT AREA RAICHUR	INDIA	KARNATAKA	RAICHUR HO			584101		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	15-JAN-2022
SHEKHARAGOUD	PATIL		CHANNABASANAGO	PATIL		4/390 EXT. GAJENDRAGAD ROAD KU	INDIA	KARNATAKA	RAICHUR HO			584121		IN300239-IN300239-30	Amount for unclaimed and ur	10.00	15-JAN-2022
SHARANA	BASAVA	R	RAMANA	GOUDA		0,SANGAPUR MANVI TQ RAICHUR R	INDIA	KARNATAKA	RAICHUR HO			584123		IN300239-IN300239-14	Amount for unclaimed and ur	10.00	15-JAN-2022
KUDUTINI	MALLAPPA	BASETEPPA	BASETEPPA	KUDUTINI		SRI AMARESHWAR TRADERS MAIN	INDIA	KARNATAKA	RAICHUR HO			584124		IN301135-IN301135-26	Amount for unclaimed and ur	140.00	15-JAN-2022
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	15-JAN-2022
RAJASHEKARAI	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO			584170		C13019300-13019300-4	Amount for unclaimed and ur	25.00	15-JAN-2022
S	SURESHA	BABU	N	SURAJIAH		KRISHNA BLOCK 2ND MAIN ROAD T	INDIA	KARNATAKA	RAICHUR HO			584170		IN301926-IN301926-30	Amount for unclaimed and ur	145.00	15-JAN-2022
KRISHANA	B	HARWALKAR	BANDACHAR			10 814 UPPER LANE BRAHMPUR GU	INDIA	KARNATAKA	GULBARGA			585102		IN300214-IN300214-10	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
ANIRUDH	K	AGNIHOTRI	NA			NO - 10 - 3 /40, VITHAL NAGAR, N V	INDIA	KARNATAKA	GULBARGA			585102		C12044700-12044700-4	Amount for unclaimed and ur	265.00	15-JAN-2022
PRITWIRAJ			GOPALRAO			1 199 VENKATESH NAGAR STATION	INDIA	KARNATAKA	GULBARGA			585102		IN300214-IN300214-15	Amount for unclaimed and ur	560.00	15-JAN-2022
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BANA	INDIA	KARNATAKA	GULBARGA			585102		IN301135-IN301135-26	Amount for unclaimed and ur	225.00	15-JAN-2022
PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD	INDIA	KARNATAKA	GULBARGA			585102		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	15-JAN-2022
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	15-JAN-2022
K	S	SEETHARAMULU	NA			INSPECTING OFFICER CANARA BANK	INDIA	KARNATAKA	GULBARGA			585103		C12044500-12044500-4	Amount for unclaimed and ur	30.00	15-JAN-2022
INDUMATHI	BEMALGIKAR		SUBHASH	D	BEMALGIKAR	MANIKESHWAR NAGAR NEAR CHOW	INDIA	KARNATAKA	GULBARGA			585103		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	15-JAN-2022
SURESH	NARAYANRAO	TELKAR	NARAYANRAO	TELKAR		QTRS NO B6 GCA MSK MILL STAFF C	INDIA	KARNATAKA	GULBARGA			585103		IN301926-IN301926-30	Amount for unclaimed and ur	140.00	15-JAN-2022
RAVINDR	MADAMSHETTY		SHRI	KRISHNA	MADAMSHETTY	C/O N M MADAMSHETTY B 1532 NE	INDIA	KARNATAKA	GULBARGA			585104		IN300214-IN300214-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ARUN	KUMAR		MALLAPPA			S/O MALLAPPA H NO 126 GUNJ COL	INDIA	KARNATAKA	GULBARGA			585104		IN301926-IN301926-30	Amount for unclaimed and ur	910.00	15-JAN-2022
MRINMOYEE	DEVAJYOTHI	RAY	KAMALESH	RAY		S P RESIDENCE POLICE LINE GULBA	INDIA	KARNATAKA	GULBARGA			585105		IN300214-IN300214-14	Amount for unclaimed and ur	745.00	15-JAN-2022
SRIDHAR	HARIDAS	BHAT	HARIDAS	BHAT		BASAWESHWAR HOSPITAL CANTEEN	INDIA	KARNATAKA	GULBARGA			585105		IN301135-IN301135-26	Amount for unclaimed and ur	195.00	15-JAN-2022
ARUNA	MAHENDRAKUMAR	JAIN	NA			H NO 1/7/45 MAHAVEER ROAD SHA	INDIA	KARNATAKA	SHAHAPUR			585201		IN301774-IN301774-14	Amount for unclaimed and ur	150.00	15-JAN-2022
RAGHAVENDRACHARYA			ANANTHACHARYA			C/O UTTARADHI MATH MALKHED S	INDIA	KARNATAKA	SHAHAPUR			585222		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
KOTARKI	LAXMAN	SANGAMESH	LAXMAN	KOTARKI		9 7 131/1 VENKATDRI UP STAIRS O	INDIA	KARNATAKA	BIDAR			585403		IN300513-IN300513-16	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHAFEEQAHMED	M	MANTRI	NA			MANTHRI CHALL BHUKARI MASJIDE	INDIA										

VISHWANATH	BHOJARAJ	BILGI	BHOJARAJ	RACHAPPA	BILGI	23 WARD NO 10 BANAGARGALLI BUI	INDIA	KARNATAKA	BIJAPUR		586101	IN302269-IN302269-12	Amount for unclaimed and ur	60.00	15-JAN-2022
RAJU	RAMAKANT	SHEH	NA			C/O M/5 GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR		586101	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
AJIT	JAMBURAO	UPADHYE	JAMBURAO	UPADHYA		PARAS NILAYA JAIL DARGA ROAD NE	INDIA	KARNATAKA	BIJAPUR		586103	IN301135-IN301135-26	Amount for unclaimed and ur	25.00	15-JAN-2022
CHAITANYA	RACHAPPA	MARANABASARI	NA			JALADARSHINI NILAYA KALYAN NAG	INDIA	KARNATAKA	BIJAPUR		586103	IN301926-IN301926-30	Amount for unclaimed and ur	500.00	15-JAN-2022
VISHWANATH	BHANDARKAVATHE	MALLAPPA				V M BHANDRAKAVATHE A P M C YA	INDIA	KARNATAKA	INDI		586205	IN301926-IN301926-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
NARESH	TUKARAM	PAWASKAR	NA			S H MEDICAL COLLEGE &, H.S.K. C-3	INDIA	KARNATAKA	BAGALKOT		587101	C12035000-12035000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
NAGESH	B	SANAKAL	BASAVARAJ	M	SANAKL	C/O S G MASUR RTD PRINCIPAL NEA	INDIA	KARNATAKA	BAGALKOT		587101	IN301926-IN301926-30	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
LAXMAN	R	BENAKATTI	NA			PLOT NO L 16 SECTOR 63 A NAVANA	INDIA	KARNATAKA	BAGALKOT		587102	IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
SHRIKANT	BASAVANTAPPA	HASILAKAR	BASAVANTAPPA	SHANKRAPPA	HASILAKAR	DANDIN PETH AT AND PO KAMATGI	INDIA	KARNATAKA	BAGALKOT		587120	IN302148-IN302148-10	Amount for unclaimed and ur	45.00	15-JAN-2022
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT		587125	C12010919-12010919-4	Amount for unclaimed and ur	65.00	15-JAN-2022
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	15-JAN-2022
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI		587301	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
SHANKAR	BASALINGAPPA	NAVALGI	NA			WARD NO.4, MAHALINGESHWAR R	INDIA	KARNATAKA	JAMKHANDI		587313	C12013200-12013200-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SURESHKUMAR	G	SHAHA				MAIN ROAD JAIN CLOTH STORE TQ	INDIA	KARNATAKA	JAMKHANDI		587314	C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
RUMA	PATIL		BHARATESH	PATIL		223 GOODS SHED ROAD NEAR NATHI	INDIA	KARNATAKA	BELGAUM		590001	IN300360-IN300360-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM		590001	C12019101-12019101-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMESH	S	PATIL	SIDAGOUDA	R	PATIL	H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM		590002	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	15-JAN-2022
RAMAKRISHNA	JADHAV		NA			GANESH MANDIR SAMBHAI NAGAR	INDIA	KARNATAKA	BELGAUM		590005	C12020000-12020000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2H	INDIA	KARNATAKA	BELGAUM		590006	IN302269-IN302269-11	Amount for unclaimed and ur	10.00	15-JAN-2022
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TIL	INDIA	KARNATAKA	BELGAUM		590006	C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
DAKSHAYANI	PAPA	MAGADUM	NA			PUSHPARAG BUILDING ADARSH NA	INDIA	KARNATAKA	BELGAUM		590006	C12028900-12028900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM		590006	C12029900-12029900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
KISHOR	G	BAAD	GOPALKRISHNA			FLAT NO 104 SHANTI NIVAS APTS	INDIA	KARNATAKA	BELGAUM		590006	IN301135-IN301135-26	Amount for unclaimed and ur	5.00	15-JAN-2022
DINESH	MADHAV	KAMATH	MADHAV			NO 116 MANGALWARPETH TILAKW	INDIA	KARNATAKA	BELGAUM		590006	IN301135-IN301135-26	Amount for unclaimed and ur	560.00	15-JAN-2022
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPARTN	INDIA	KARNATAKA	BELGAUM		590010	C12034400-12034400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
INDUMATHI			NA			NO. 87, HEMANTHA 4TH CROSS, 1ST	INDIA	KARNATAKA	SHIMOGA		577204	C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAVAJI	RAGHOB	PATIL	RAVAJI	RAGHOB		AT AND P O KINAYE BELGAUM KAR	INDIA	KARNATAKA	BELGAUM		590014	IN300513-IN300513-13	Amount for unclaimed and ur	25.00	15-JAN-2022
LILAVATHI	BASAYYA	MATHAD	BASAYYA	MATHAD		12 RUKMINI NAGAR MA NAM 1 RIN	INDIA	KARNATAKA	BELGAUM		590016	IN301143-IN301143-11	Amount for unclaimed and ur	25.00	15-JAN-2022
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 ur	85.00	15-JAN-2022
MAHABALESHWAR	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM		590072	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJENDRA	MARUTRAO	JADHAV	NA			PLOT NO 44 PIPELINE ROAD HINDAL	INDIA	KARNATAKA	BAILHONGAL		591108	C12043300-12043300-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SUMATHI	HEGDE		PANUMANGALME	VISHWANATH	HEGDE	C/O P V HEGDE FCA C-106 INDALNA	INDIA	KARNATAKA	BAILHONGAL		591124	IN300450-IN300450-80	Amount for unclaimed and ur	280.00	15-JAN-2022
ARUN	SIDAGOUDA	PATIL	SIDAGOUDA	PATIL		38 DI, 836/25 CHIKODI BELGAUM, N	INDIA	KARNATAKA	CHIKODI		591201	IN301895-IN301895-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI		591201	C12028900-12028900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
UDAY	KUNTINATH	DEVARAKHE	KUNTINATH	A	DEVARAKHE	809/1 AKKOL CHIKKODI BELGAUM A	INDIA	KARNATAKA	CHIKODI		591211	IN301774-IN301774-12	Amount for unclaimed and ur	25.00	15-JAN-2022
RAMESH	IRAPPA	KOPAL	NA			47 HARUGERI TAL - RAIBAG BELGAU	INDIA	KARNATAKA	CHIKODI		591220	C12010600-12010600-4	Amount for unclaimed and ur	70.00	15-JAN-2022
SANJEEV	LAXMAN	BHIRDI	NA			MAHAVEER NAGAR BYAKUD ROAD	INDIA	KARNATAKA	CHIKODI		591220	C12033500-12033500-4	Amount for unclaimed and ur	225.00	15-JAN-2022
MEHUL	AJITKUMAR	SHAH	NA			NO 731 B ASHOK NAGAR TAL CHIK	INDIA	KARNATAKA	NIPANI		591237	C12010600-12010600-4	Amount for unclaimed and ur	185.00	15-JAN-2022
RUDRAKUMAR	CHANDRAKANT	KOTHIWALE	NA			GURUWAR PETH, NIPANI, TAL-CHIK	INDIA	KARNATAKA	NIPANI		591237	C12010919-12010919-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RATANLAL	KHEMCHAND	GANDHI	NA			37, ASHOK NAGAR DIST - BELGAUM	INDIA	KARNATAKA	NIPANI		591237	C12020000-12020000-4	Amount for unclaimed and ur	280.00	15-JAN-2022
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALUKA CHI	INDIA	KARNATAKA	NIPANI		591237	C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
UTTAMKUMAR	SHIVAJI	ANKOSHE	SHIVAJI	PUNDALIK	ANKOSHE	C O GANESH PRASAD HOTEL ASHOK	INDIA	KARNATAKA	NIPANI		591237	IN301127-IN301127-16	Amount for unclaimed and ur	30.00	15-JAN-2022
SWATI	MAHESH	MANE	RUDRA	GOUNDA	KALAGOUNDAPATIL	WO MAHESH B MANE 2499 B NEAR	INDIA	KARNATAKA	NIPANI		591237	IN303028-IN303028-60	Amount for unclaimed and ur	90.00	15-JAN-2022
SHARMILA	ANNASAHAB	PATIL	NA			SIDDHARTHA NAGAR, I B ROAD,VIK	INDIA	KARNATAKA	ATHNI		591304	C12010919-12010919-4	Amount for unclaimed and ur	35.00	15-JAN-2022
AVINASH	ANNAJI	NAIK	NA			PRASAD HOSPITAL , OPPOSITE VIDY	INDIA	KARNATAKA	ATHNI		591304	C12010919-12010919-4	Amount for unclaimed and ur	100.00	15-JAN-2022
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK		591307	C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK	INDIA	KARNATAKA	HUKERI		591312	C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
MAHADEV	MAGAPPA	MUDAGONNAVA	NA			PO. CONTRACTOR, 312 / 4 HUBBAR	INDIA	KARNATAKA	RAIBAG		591317	C12028900-12028900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
K	HANUMAYAMMA		K	V	SGOVINDARAO	NEW NO 30 OLD NO 63 TATHA MUTI	INDIA	TAMIL NADU	CHENNAI		600001	IN301080-IN301080-22	Amount for unclaimed and ur	85.00	15-JAN-2022
N	SUGAVANAM		NATARAJAM			FLAT NO 4 C BLOCK 3RD FLOOR PAN	INDIA	TAMIL NADU	CHENNAI		600004	IN300513-IN300513-13	Amount for unclaimed and ur	30.00	15-JAN-2022
SARMIHTA	MANI					2 SURYA APARTMENTS 18 BALIAH A	INDIA	TAMIL NADU	CHENNAI		600004	IN301080-IN301080-22	Amount for unclaimed and ur	930.00	15-JAN-2022
SIVAGAMI	M		MUTHUKARUPPAN	KR		NO 11 BISHOP WALLERS AVENUE W	INDIA	TAMIL NADU	CHENNAI		600004	IN302679-IN302679-30	Amount for unclaimed and ur	40.00	15-JAN-2022
KANWAL	JIT	SINGH	NA			859 STREET NO 3 MURADPURA MILI	INDIA	PUNJAB	LUDHIANA		141003	C12022900-12022900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
VINAY	KUMAR	OBEROI	NA			C/O OBEROI PROPERTY DEALER 33	INDIA	PUNJAB	LUDHIANA		141003	C12025400-12025400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJNISH	SUDHIR		K	C	SUDHIR	404 C RAJ GURU NAGAR, LUDHIAN	INDIA	PUNJAB	LUDHIANA		141012	IN301846-IN301846-10	Amount for unclaimed and ur	15.00	15-JAN-2022
KAMAL	JIT	SINGH	KARAM	SINGH		H NO 187 PARTAP NAGAR NEW ABA	INDIA	PUNJAB	LUDHIANA		141106	IN300484-IN300484-13	Amount for unclaimed and ur	25.00	15-JAN-2022
NEERAJ	SETH		SURINDER	SETH		105 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	IN301846-IN301846-10	Amount for unclaimed and ur	85.00	15-JAN-2022
VIVEK	KUMAR		PREM	SAGAR		H NO 33 P O NIJATAM NAGAR BAS	INDIA	PUNJAB	JALANDHAR		144002	IN300183-IN300183-13	Amount for unclaimed and ur	55.00	15-JAN-2022
SNEH	LATA		NA			H NO 3848 SEC 47D CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH		160014	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
IRANE	ARORA		VIKAS	ARORA		H NO 2139 SEC 3 SC CHANDIGARH U	INDIA	CHANDIGARH	CHANDIGARH		160022	IN300450-IN300450-12	Amount for unclaimed and ur	85.00	15-JAN-2022
INDU	KUMAR		KULWANT	KUMAR		HOUSE NO. 2348 SECTOR 29 C CHA	INDIA	CHANDIGARH	CHANDIGARH		160028	IN300888-IN300888-14	Amount for unclaimed and ur	280.00	15-JAN-2022
MANISH	KUMAR	GUPTA	HEM	RAJ	GUPTA	387 SECTOR 38/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160037	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SURENDER	KUMAR	BORA	NA			HOUSE NO 2171 PEPSU CO OP SOCI	INDIA	CHANDIGARH	CHANDIGARH		160047	IN302679-IN302679-35	Amount for unclaimed and ur	85.00	15-JAN-2022
MALLESWARA	RAO	KADIRI	NA			KOTHI NO. 64, PHASE 4 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160059	IN300159-IN300159-10	Amount for unclaimed and ur	1305.00	15-JAN-2022
GURBAKSH	SINGH	DUTT	NA			HOUSE NO- 357 PHASE- 4 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160059	IN302316-IN302316-10	Amount for unclaimed and ur	370.00	15-JAN-2022
JASWANT	KAUR		NA			HOUSE NO 2336 PHASE-XI, SECTOR	INDIA	CHANDIGARH	CHANDIGARH		160062	C12024201-12024201-4	Amount for unclaimed and ur	370.00	15-JAN-2022
AMANPREET	KAUR		NA			HOUSE NO 2326 PHASE NO XI MOH	INDIA	CHANDIGARH	CHANDIGARH		160062	C12067000-12067000-4	Amount for unclaimed and ur	560.00	15-JAN-2022
RAVINDER	KUMAR		SH	NIRMAL	KUMAR	H NO - 5 PRAN GARHI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302540-IN302540-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RENU	GOEL		RAJ	MOHAN	GOEL	67 NEW GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302540-IN302540-10	Amount for unclaimed and ur	465.00	15-JAN-2022
BHUVANESHWAR	NATH	SINGH	D	N	SINGH	H NO 10/175 CHIRANJIV VIHAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302404-IN302404-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SUBHASH	CHANDRA		SHAMBHU	PRASAD	POKHARIYAL	H NO D 4488 LAJPATNAGAR BLOCK	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300513-IN300513-17	Amount for unclaimed and ur	155.00	15-JAN-2022
DEEPA	PANDEY		RAM	BAHOR	PANDEY	R- 14/ 24 NEW RAJ NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN300966-IN300966-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ALKA	MEHRA		KAMESHWAR	NATH	MALHOTRA	B-E-283 AWANTIKA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN300118-IN300118-11	Amount for unclaimed and ur	40.00	15-JAN-2022

RANJANA	BAFNA		NA			C-134 H SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201010		IN302092-IN302092-10	Amount for unclaimed and ur	60.00	15-JAN-2022
NEERU	MEHROTRA		PRAKASH	NARAIN	MEHROTRA	C 501 ADITYA MEGA CITY INDIRAPUR	INDIA	UTTAR PRADESH	GHAZIABAD			201010		IN302679-IN302679-32	Amount for unclaimed and ur	420.00	15-JAN-2022
JAI	SHREE		NA			B-135 RAMPURI POST SURYANAGAR	INDIA	UTTAR PRADESH	GHAZIABAD			201011		C12017500-12017500-4	Amount for unclaimed and ur	280.00	15-JAN-2022
PRITY	BANSAL		ANIL	KUMAR	BANSAL	109 PATRAKAR PARISAR GH-2 SECT	INDIA	UTTAR PRADESH	GHAZIABAD			201012		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	15-JAN-2022
ARVIND	GUPTA		M	L	GUPTA	FLAT 233 NEELKANTH APARTMENTS	INDIA	UTTAR PRADESH	NOIDA			201301		IN302236-IN302236-10	Amount for unclaimed and ur	280.00	15-JAN-2022
D	MUKHERJI		R	N	MUKHERJI	C - 401 SECTOR - 50 AMRAPALI EXO	INDIA	UTTAR PRADESH	NOIDA			201301		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	15-JAN-2022
VEMASRI	VUYYURU		ANJAN	RAO	PAMARTHI	FLAT NO 88 ARAVALI APPTS SEC 52	INDIA	UTTAR PRADESH	NOIDA			201301		IN301774-IN301774-12	Amount for unclaimed and ur	295.00	15-JAN-2022
MAINAK	MITRA		PANCHANAN	MITRA		SAIC INDIA PVT LTD B 64 SECTOR 57	INDIA	UTTAR PRADESH	NOIDA			201301		IN300513-IN300513-19	Amount for unclaimed and ur	110.00	15-JAN-2022
SUSHIL	SINGH		GULAB	SINGH		D 3/7 SECTOR 14 NOIDA	INDIA	UTTAR PRADESH	NOIDA			201301		IN300360-IN300360-20	Amount for unclaimed and ur	445.00	15-JAN-2022
THIRUMALAI	SRINIVASAN		M	C		AA 21 KENDRIYA VIHAR SECTOR 5 N	INDIA	UTTAR PRADESH	NOIDA			201301		IN302902-IN302902-40	Amount for unclaimed and ur	85.00	15-JAN-2022
JUHI	RANJIT	SINGH	RANJIT	B	SINGH	B-24, SECTOR-39, NOIDA	INDIA	UTTAR PRADESH	NOIDA			201303		IN300020-IN300020-30	Amount for unclaimed and ur	20.00	15-JAN-2022
GAUTAM	ZALPURI		KUNWAR	KULDEEP	ZALPURI	A-311 SECTOR-31 NOIDA	INDIA	UTTAR PRADESH	NOIDA			201303		IN302679-IN302679-33	Amount for unclaimed and ur	85.00	15-JAN-2022
ANIL	KUMAR	CHAUHAN	MAHENDRA	PAL	SINGH	CANARA BANK OBU PLOT NO 119 N	INDIA	UTTAR PRADESH	NOIDA			201305		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	15-JAN-2022
CHIRAG	GUPTA		ANIL	GUPTA		C/O SRI ANIL GUPTA B-12 VAISHNO	INDIA	UTTAR PRADESH	ALIGARH			202001		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	15-JAN-2022
DINESH	KUMAR		SH	RATI	RAM	136 DEVI PURA - 1 WARD NO - 24, B	INDIA	UTTAR PRADESH	BULANDSHAHAR			203001		IN300206-IN300206-10	Amount for unclaimed and ur	895.00	15-JAN-2022
VISHNU	BEHARI	BAJPAI	JYOTI	PRASAD	BAJPAI	STREET TABELA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS			204101		IN300556-IN300556-10	Amount for unclaimed and ur	80.00	15-JAN-2022
SUSHAMA	RATHOR		NA			41 CHOUKI SHAMSHERI BHADON W	INDIA	UTTAR PRADESH	ETAWAH			206001		C12051200-12051200-4	Amount for unclaimed and ur	65.00	15-JAN-2022
ALKA	SHARMA		SHRI	BHUPENDRA	KUMAR	56/76 LATHI MOHAL AKHARA KAN	INDIA	UTTAR PRADESH	KANPUR			208001		IN300556-IN300556-10	Amount for unclaimed and ur	5.00	15-JAN-2022
ANIL	KUMAR	GUPTA	MAHENDRA	NATH	GUPTA	58/60 NEELWALI GALI NACGHAR K	INDIA	UTTAR PRADESH	KANPUR			208001		IN301055-IN301055-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SANTOSH	BERIWAL		NA			69/117 69 DANAKHORI , KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208001		C12061200-12061200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MANISHA	MAHESHWARI		NA			31/133 GHUMNI MOHAL KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208001		C13061300-13061300-4	Amount for unclaimed and ur	225.00	15-JAN-2022
UMA	GUPTA		SUBHASH	GUPTA		51/1 K K GARG MARKET NAUGHARA	INDIA	UTTAR PRADESH	KANPUR			208001		IN301330-IN301330-20	Amount for unclaimed and ur	650.00	15-JAN-2022
BEENA	VALIRAMANI		HARISH	KUMAR		8/108- B ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002		IN300556-IN300556-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SAVITRI	VERMA		NA			166A GANGA NAGAR HOUSING SOC	INDIA	UTTAR PRADESH	KANPUR			208002		IN301127-IN301127-15	Amount for unclaimed and ur	650.00	15-JAN-2022
JAI	PRAKASH	GUPTA	NA			85/227 LAXMI PURWA . KANPUR UP	INDIA	UTTAR PRADESH	KANPUR			208003		C12061200-12061200-4	Amount for unclaimed and ur	465.00	15-JAN-2022
POONAM	GUPTA		NA			87/297, BHANNANA PURWA, KAN	INDIA	UTTAR PRADESH	KANPUR			208003		C13023400-13023400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUNIL	KUMAR		PRAKASH	CHANDRA	BHAGAT	65/14, BLOCK NO. 7 GOVIND NAGA	INDIA	UTTAR PRADESH	KANPUR			208006		IN301055-IN301055-10	Amount for unclaimed and ur	470.00	15-JAN-2022
RAJNI	BHATLA		PRADEEP	BHATLA		339 N/2 ROAD LAL BANGLA HARJEN	INDIA	UTTAR PRADESH	KANPUR			208007		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
KIRAN	TRIPATHI		NA			34 A GANDHIGRAM KRISHNA NAGA	INDIA	UTTAR PRADESH	KANPUR			208007		IN300513-IN300513-19	Amount for unclaimed and ur	85.00	15-JAN-2022
VISWANATHANG			GOPALANG			FLAT NO.18, PRAKASH FLATS NO.6,	INDIA	TAMIL NADU	CHENNAI			600005		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	15-JAN-2022
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 ur	5.00	15-JAN-2022
P	KRISHNA	KUMAR	PACHAPAKESAN			B1 HERITAGE APARTMENTS 16/8 HA	INDIA	TAMIL NADU	CHENNAI			600006		IN301774-IN301774-10	Amount for unclaimed and ur	1000.00	15-JAN-2022
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 ur	1865.00	15-JAN-2022
DEV	NARAYAN	DERASARI	ANJU	DERASARI		NO 45/2 3RD FLOOR KANDAPPA STR	INDIA	TAMIL NADU	CHENNAI			600007		IN301774-IN301774-14	Amount for unclaimed and ur	140.00	15-JAN-2022
BAKTHAVACHALU			NA			OLD 2 NEW 3 VINGU STREET EGMO	INDIA	TAMIL NADU	CHENNAI			600008		C12029900-12029900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
R	SENTHILKUMAR		S	RAJARATHNAM		OLD NO 29 NEW NO 30 HARLEYS RO	INDIA	TAMIL NADU	CHENNAI			600010		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	15-JAN-2022
K	S	PRAKASH	KRISHNASAMY	SUNDARAM		82/2 NEW 104/2, PERAMBUR HIGH	INDIA	TAMIL NADU	CHENNAI			600011		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
R	RAJENDRAN		T	R	RAJAVELU	R K 8, LLOYDS COLONY MUTHAIAH S	INDIA	TAMIL NADU	CHENNAI			600014		IN301811-IN301811-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SYED	SULTAN	MOHIDEEN	SYED	BASHAJAN		NO 15 BALAJI NAGAR 1ST STREET RO	INDIA	TAMIL NADU	CHENNAI			600014		IN300513-IN300513-11	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
VENKATESWARLU	CHIRIVELLA		CHINNAKONDAIAH	CHIRIVELLA		CITOS TEMPLE STRETS 1ST FLOOR LIT	INDIA	TAMIL NADU	CHENNAI			600015		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	15-JAN-2022
JOSHNA	CHANDRESH	SHAH	N	N	MEHTACHANDRESHD	Flat no.6, III Floor 14, B.N.Road, T.N	INDIA	TAMIL NADU	CHENNAI			600017		IN300572-IN300572-10	Amount for unclaimed and ur	280.00	15-JAN-2022
THANU	KUMAR		NA			NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI			600017		IN300597-IN300597-10	Amount for unclaimed and ur	335.00	15-JAN-2022
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	15-JAN-2022
DHEVARAJULU	J		D	JAYARAM		SUITE NO 3 GROUND FLOOR PARSN	INDIA	TAMIL NADU	CHENNAI			600017		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	15-JAN-2022
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET	INDIA	TAMIL NADU	CHENNAI			600017		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	15-JAN-2022
VISHWESHVAR	RAO	VITYALA	BABU	RAO	VITYALA	NEW NO 4 FLAT NO 3 SRIVAS APPAR	INDIA	TAMIL NADU	CHENNAI			600017		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	15-JAN-2022
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI			600017		IN301080-IN301080-13	Amount for unclaimed and ur	55.00	15-JAN-2022
V	SUNDARI		NA			A4 FIRST FLOOR 18 RAMANUJAM S	INDIA	TAMIL NADU	CHENNAI			600017		IN301080-IN301080-22	Amount for unclaimed and ur	220.00	15-JAN-2022
VATHSALA	B		BALASUBRAMANIAN	V		NO 132/1 USMAN ROAD T NAGAR C	INDIA	TAMIL NADU	CHENNAI			600017		IN301080-IN301080-22	Amount for unclaimed and ur	840.00	15-JAN-2022
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SU	INDIA	TAMIL NADU	CHENNAI			600077		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
AJESH	P	N	PT	NARAYANANKUTTY		4 35 5TH CROSS STREET JOTHI NAG	INDIA	TAMIL NADU	CHENNAI			600019		IN303028-IN303028-57	Amount for unclaimed and ur	500.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
S	JAYARAMAN		R	SRINIVASAN		NO 12 ABIRAMI MANGOLIA FLAT N	INDIA	TAMIL NADU	CHENNAI			600020		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	15-JAN-2022
T	G	RAMANUJAM	NA			NO.29, VIJAYA RAGHAVALU ROAD G	INDIA	TAMIL NADU	CHENNAI			600021		C12010600-12010600-4	Amount for unclaimed and ur	20.00	15-JAN-2022
ANANDA	BALAJI	C	CHIDAMBARA	VELAN		NO.302/C, RAILWAY QUARTERS PILK	INDIA	TAMIL NADU	CHENNAI			600023		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	15-JAN-2022
NANDA	GANESH	PRASAD	ARIJUNA	NANDA		NO.77/39, 7 TH CROSS STREET TRU	INDIA	TAMIL NADU	CHENNAI			600024		IN300159-IN300159-10	Amount for unclaimed and ur	25.00	15-JAN-2022
ALAMELU	SURESH		NA			F1, UDHAYAM APARTMENTS NEW N	INDIA	TAMIL NADU	CHENNAI			600024		C12032800-12032800-4	Amount for unclaimed and ur	85.00	15-JAN-2022
R	KARTHIK		RAJASEKARAN			45/82 BAJANAI KOVIL I ST STREET F	INDIA	TAMIL NADU	CHENNAI			600026		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	15-JAN-2022
PREETHI	RAJASEKAR		NA			NO. 15 NORTH AVENUE KESAVAPER	INDIA	TAMIL NADU	CHENNAI			600028		C12050400-12050400-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SAMBATH	NARAYANAN	P	R	PARTHASARATHY		B 201 RAHEJA REGENCY 90 SANTHO	INDIA	TAMIL NADU	CHENNAI			600028		IN300513-IN300513-12	Amount for unclaimed and ur	370.00	15-JAN-2022
RUSTOM	IRANI		BOMAN	RUSTOM	MEHROIN	1221, E WING , 12TH FLOOR, MAPLE	INDIA	MAHARASHTRA	MUMBAI			400072		IN300214-IN300214-12	Amount for unclaimed and ur	2000.00	15-JAN-2022
SANGHAMITRA	MANDAL		ASOKA	KUMAR	MANDAL	NO 73 KASTURI AVENUE M R C NAG	INDIA	TAMIL NADU	CHENNAI			600028		IN300513-IN300513-16	Amount for unclaimed and ur	200.00	15-JAN-2022
S	RAVI		K	G	SUBRAMANIAM	C 8 ANAND FLATS 4TH TRUST CROSS	INDIA	TAMIL NADU	CHENNAI			600028		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	15-JAN-2022
SUBASHREE			VEERARAGHAVAN	P		NEW NO25,OFFICERS COLONY, 1ST	INDIA	TAMIL NADU	CHENNAI			600029		IN301637-IN301637-40	Amount for unclaimed and ur	145.00	15-JAN-2022
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	15-JAN-2022
LATHA	NAGARAJAN		NAGARAJAN			OLD NO 45/46,NEW NO 88 BRINDH	INDIA	TAMIL NADU	CHENNAI			600033		IN301637-IN301637-40	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN

RAMA	SWAMY	S	SHANMUGAM	T		PLOT NO 1923-B 12 TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600040		IN301637-IN301637-60	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
T		PURUSHOTHAMAN	NA			JVTS ILLAM NO 6/16 MURUGU NAG	INDIA	TAMIL NADU	CHENNAI		600042		IN300214-IN300214-14	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
L	VENKATESH		S			NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI		600044		IN301080-IN301080-22	Amount for unclaimed and ur	280.00	15-JAN-2022
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCH	INDIA	TAMIL NADU	CHENNAI		600044		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
VIMAL	B		NAIR	K	SB	NO.6, PANDIAN STREET III MAIN RO	INDIA	TAMIL NADU	CHENNAI		600049		IN301637-IN301637-40	Amount for unclaimed and ur	55.00	15-JAN-2022
M	MOHAMED	MUSTAFA	NA			37 T M P NAGAR PERIYAR 2ND CRO	INDIA	TAMIL NADU	CHENNAI		600050		IN300513-IN300513-16	Amount for unclaimed and ur	5.00	15-JAN-2022
KAVIVANAN			NA			FLAT NO TF2 A1 BLOCK AARHI TOW	INDIA	TAMIL NADU	CHENNAI		600059		C12036000-12036000-4	Amount for unclaimed and ur	15.00	15-JAN-2022
P	N	RAVIKUMAR	P	L	NAGARAJARAO	FLAT NO 23 B GROUND FLOOR LADN	INDIA	TAMIL NADU	CHENNAI		600059		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	15-JAN-2022
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CHE	INDIA	TAMIL NADU	CHENNAI		600060		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI		600062		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	15-JAN-2022
BABU			NA			DOOR NO 27B THIRUMULLAIVAYAL	INDIA	TAMIL NADU	CHENNAI		600062		C12036000-12036000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
V	MUTHURAMAN		MUTHUSAMY	VADIVELU		57 NORTH SANNATHY STREET MARU	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-16	Amount for unclaimed and ur	110.00	15-JAN-2022
A	SURESH	CHAND	NA			OLD NO 25 / NEW NO 30 VENKAIYA	INDIA	TAMIL NADU	CHENNAI		600079		IN301080-IN301080-22	Amount for unclaimed and ur	930.00	15-JAN-2022
DILIP	KUMAR	SURANA	NA			NO.3, VADAMALAI 1ST LANE, NEAR T	INDIA	TAMIL NADU	CHENNAI	PWPL005974	600079			Amount for unclaimed and ur	15.00	15-JAN-2022
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 1ST LINK STREET RAGHAVAREDDY	INDIA	TAMIL NADU	CHENNAI		600083		C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
VELUSAMY	D		DURAISAMY	A	P	NO.200/2, VELLALA ST PURASAWAL	INDIA	TAMIL NADU	CHENNAI		600084		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	15-JAN-2022
UMA	MAHESH	S	SUNDARAM			NO 23 MARUTHAI AVENUE OFF RAN	INDIA	TAMIL NADU	CHENNAI		600085		IN300513-IN300513-12	Amount for unclaimed and ur	280.00	15-JAN-2022
KALAISELVI	S		SUNDRA	MOORTHY	K	14/2 V V KOIL STREET VELLALA TEY	INDIA	TAMIL NADU	CHENNAI		600086		IN300394-IN300394-13	Amount for unclaimed and ur	465.00	15-JAN-2022
SALEEM	AHMED	P	PALMEERA	MASOOD	AHMED	17, WEST END STREET GOPALAPUR	INDIA	TAMIL NADU	CHENNAI		600086		IN301637-IN301637-40	Amount for unclaimed and ur	95.00	15-JAN-2022
CHIRANJIB	MAZUMDAR		NA			12 AMAN NAGAR 1ST STREET PUZU	INDIA	TAMIL NADU	CHENNAI		600087		C13041400-13041400-4	Amount for unclaimed and ur	60.00	15-JAN-2022
BALACHANDAR	R	AMARNATH	NA			28 TELEPHONE COLONY 2ND STREET	INDIA	TAMIL NADU	CHENNAI		600088		C13019300-13019300-4	Amount for unclaimed and ur	215.00	15-JAN-2022
NAREN	KUMAR	V	NA			DOOR NO 7/14 KUPUSAMI STREET U	INDIA	TAMIL NADU	CHENNAI		600091		C13019300-13019300-4	Amount for unclaimed and ur	60.00	15-JAN-2022
S	UMA		P	SANKAR		FLAT NO B BLOCK I JAIN KENCES RE	INDIA	TAMIL NADU	CHENNAI		600092		IN300394-IN300394-17	Amount for unclaimed and ur	160.00	15-JAN-2022
KATTABOMMAN	S		NA			42/1,CHAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI		600093		C12011600-12011600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
MALLIKA	CHANDRAKANDAN		WILLIAM	SUNDARARAJAN		14/4D JAIN SONDERBANS NOLAMB	INDIA	TAMIL NADU	CHENNAI		600095		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	15-JAN-2022
Y	K	RPVANKUMAR	Y	RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLLUTIO	INDIA	TAMIL NADU	CHENNAI		600096		IN300214-IN300214-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTHY	C	S	DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI		600102		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	15-JAN-2022
KAMALA	VENKATARAMAN		NA			44/92 SRI AYYAPPA NAGAR IVth MA	INDIA	TAMIL NADU	CHENNAI		600111		IN300351-IN300351-80	Amount for unclaimed and ur	280.00	15-JAN-2022
L	MANGALCHAND		NA			16 Kaiathiappa St Choolai, Chennai	INDIA	TAMIL NADU	CHENNAI		600112		C13017600-13017600-4	Amount for unclaimed and ur	1260.00	15-JAN-2022
VADIVEL	T		THANGAVELU	A		SHRI RANI CHANDRA MISSION WOR	INDIA	TAMIL NADU	CHENNAI		600116		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNA	INDIA	TAMIL NADU	CHENNAI		600116		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	15-JAN-2022
S	RAMASWAMY		NA			C 3 SREE GARUDATHRI APARTMENT	INDIA	TAMIL NADU	CHENNAI		600117		IN300183-IN300183-10	Amount for unclaimed and ur	55.00	15-JAN-2022
C	MANI		NA			1 RAJI STREET RANGANATHAN NAG	INDIA	TAMIL NADU	CHENNAI		600119		C12029800-12029800-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SEKHAR	V		LAKSHMAIAH	VENKATEELA		21 DHARUMA RAJA KOIL STREET SH	INDIA	TAMIL NADU	CHENNAI		600119		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	15-JAN-2022
SRI	RAMAKUPTHA	B	BALA	Srinivasan	GN	NO. 7/4 NEW AGRAHARAM PALANI	INDIA	TAMIL NADU	DINDIGUL		624001		IN303093-IN303093-10	Amount for unclaimed and ur	70.00	15-JAN-2022
N	VAIRAVAN		NA			12 MARRIED ASSISTANTS QTRS BAR	INDIA	TAMIL NADU	CHENNAI		600012		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	15-JAN-2022
D	SEETHARAMA		DASAPPA	MUDDJI		NO-35 52nd AVENUE D A E TOWN	INDIA	TAMIL NADU	CHENGALPATTU		603102		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	15-JAN-2022
KRISHNARAJ	VENKATACHALAP	SRIRAM	M	SRIRAMAN		51 FIRST AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU		603102		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	15-JAN-2022
PERUMAL	V		NO 205/87 VINAYAGAPURAM STREE				INDIA	TAMIL NADU	TINDIVANAM		604207		C12039400-12039400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
DEEPA	S		SIVANANDHAN			NO 30 CHINNA STREET CHEYYAR TA	INDIA	TAMIL NADU	TINDIVANAM		604407		IN301696-IN301696-11	Amount for unclaimed and ur	65.00	15-JAN-2022
RAJ	KUMAR	K	KUMARESAND			UTI BANK LTD 164, BUSSY STREET P	INDIA	TAMIL NADU	PONDICHERRY		605000		IN301637-IN301637-40	Amount for unclaimed and ur	225.00	15-JAN-2022
COUNASSEGARANE			GOVINDA	SAMY		NO 24 BRAHMIN STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	15-JAN-2022
RATTINASSABABADY			RANGANATHAN			20 NEERODUM STREET MUDALIARP	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	15-JAN-2022
G	SELVARAJ		NA			EAST COAST APARTMENTS G BLOCK	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	15-JAN-2022
SE	RAVINDRAN		SELVARAJ			23 MAIN ROAD MARIAMMAN NAGA	INDIA	TAMIL NADU	PONDICHERRY		605004		IN301080-IN301080-22	Amount for unclaimed and ur	10.00	15-JAN-2022
SURENDRA	KUMAR		NA			NO. 9, TYPE- V JIPMER CAMPUS GO	INDIA	TAMIL NADU	PONDICHERRY		605006		C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JAYARANY	G		NA			2C, _PROFESSIONAL TOWER 10 & 1	INDIA	TAMIL NADU	PONDICHERRY		605008		C12040400-12040400-4	Amount for unclaimed and ur	90.00	15-JAN-2022
K	KALAVATHY		S	KODISWARAN		PLOT NO 144 5TH MAIN ROAD MAH	INDIA	TAMIL NADU	PONDICHERRY		605008		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	15-JAN-2022
NIKHIL	GOLECHA		NA			NO 21 PANDIAN STREET KAMARAJ N	INDIA	TAMIL NADU	PONDICHERRY		605011		C12029900-12029900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
GOVINDARASU	GANESAN		GOVINDARASU			NO 165 GOVIND NAIK STREET KOSA	INDIA	TAMIL NADU	PONDICHERRY		605013		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM STR	INDIA	TAMIL NADU	PONDICHERRY		605013		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	15-JAN-2022
AROCKIA	MARY	A	AMIRTHAM			4,5DR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY		605013		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
SENTHIL	KUMAR	K	NA			36/5 MARIAMMAN KOIL STREET V	INDIA	TAMIL NADU	PONDICHERRY		605602		IN300214-IN300214-16	Amount for unclaimed and ur	75.00	15-JAN-2022
JOTHI	R		NA			NO 8, PERIYAR NAGAR VRIDHACHA	INDIA	TAMIL NADU	VRIDDHACHALAM		606001		IN300175-IN300175-10	Amount for unclaimed and ur	110.00	15-JAN-2022
KUMAR	B		BALAKRISHNAN	P		NEW 187 OLD 79 BAZAAR STREET V	INDIA	TAMIL NADU	VRIDDHACHALAM		606001		IN301313-IN301313-20	Amount for unclaimed and ur	140.00	15-JAN-2022
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANMOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	80.00	15-JAN-2022
BALASUBRAMANIN			NATESA	YER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
GUNASEKARAN	C		CHINNAKKANU			UNITED INDIA INSURANCE CO 52, K	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	15-JAN-2022
UDAYAKUMAR	V		VENUGOPAL	K		26, KASIM SAHIB STREET KALLAKU	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	15-JAN-2022
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
K	MURUGAN		KALIYA	MOORTHY		KALLAKURICHI MAIN ROAD ANNA	INDIA	TAMIL NADU	KALLAKURICHI		606207		IN300378-IN300378-10	Amount for unclaimed and ur	85.00	15-JAN-2022
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST S	INDIA	TAMIL NADU	KALLAKURICHI		606208		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	15-JAN-2022
A	ANBUMATHI		ANGAMUTHU			MAIN ROAD NAYINAR PALAYAM KA	INDIA	TAMIL NADU	KALLAKURICHI		606301		IN303077-IN303077-10	Amount for unclaimed and ur	10.00	15-JAN-2022
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI		606301		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	15-JAN-2022
APSAR	BEGUM	N	NAZER	BASHA		257/C/1, POOTTAI ROAD OLD ITI BA	INDIA	TAMIL NADU	KALLAKURICHI		606401		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	15-JAN-2022
ZABIHULLAH	A	G	ABDUL	GHAFFAR	SAHIB	62, BAZZAR STREET CHENGAM	INDIA	TAMIL NADU	TIIRUVANNAMALAI		606701		IN300175-IN300175-10	Amount for unclaimed and ur	500.00	15-JAN-2022

ARUNACHALAM	J			P	C	JAYARAMAN	22 MEL STREET PUDUPALAYAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705	IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
M		EZHILMARAN		NA			NO-25/10 CHENGAM ROAD PUDUP	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705	IN300394-IN300394-15	Amount for unclaimed and ur	50.00	15-JAN-2022
BALASUBRAMANI	G			GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE	607001	IN300175-IN300175-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SAKTHI				R		DHANDAPANI	12/21 MAMSAPETTAI,THROUBATHA	INDIA	TAMIL NADU	CUDDALORE	607001	IN302951-IN302951-20	Amount for unclaimed and ur	75.00	15-JAN-2022
SHANTHILAL	JAIN	M		MANGILAL	JAIN		109 SANKAR NAIDU STREET CUDDA	INDIA	TAMIL NADU	CUDDALORE	607002	IN300175-IN300175-10	Amount for unclaimed and ur	110.00	15-JAN-2022
R		VENKATESAN		T	S	RAMASWAMY	PLOT NO 25 RAJARAJESWARI NAGA	INDIA	TAMIL NADU	CUDDALORE	607002	IN300214-IN300214-10	Amount for unclaimed and ur	35.00	15-JAN-2022
I		AROKIYADOSS		NA			10/A WEST STREET PANIKANKUPPA	INDIA	TAMIL NADU	CUDDALORE	607106	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
V		SANTHANAM		VENKATASAMY	NAIDU		33 WARD 21 E B COLONY PANRUTI	INDIA	TAMIL NADU	CUDDALORE	607106	IN302269-IN302269-12	Amount for unclaimed and ur	90.00	15-JAN-2022
VENKATESAN	A			ARUMUGAM	S	PD	E 3_CO OPERATIVE BANK ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607801	IN300175-IN300175-10	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
JAYAKLAKSHMI				MURTHY			D 15 AKTP SALAI BLOCK 3 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	IN301774-IN301774-12	Amount for unclaimed and ur	35.00	15-JAN-2022
K		JAYANTHI		S	P	DSKUMARES	NO-D-20-A MG ROAD BLOCK-24 NE	INDIA	TAMIL NADU	CUDDALORE	607801	IN300394-IN300394-15	Amount for unclaimed and ur	100.00	15-JAN-2022
A		KUMARASWAMY		AGASTHIAN			N NO 51A TYPE III QTRS BLOCK -12	INDIA	TAMIL NADU	CUDDALORE	607801	IN300394-IN300394-15	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
VIDYA	V	BADAL		SHANBHAG	H	M	APT NO 207, LANDLINK RESIDENCY	INDIA	KARNATAKA	MANGALORE	575008	IN300175-IN300175-10	Amount for unclaimed and ur	140.00	15-JAN-2022
RANI	N			GOVINDARAJ			D/143, T.P ROAD, BLOCK-13, NEYVE	INDIA	TAMIL NADU	CUDDALORE	607803	IN302269-IN302269-11	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
R		MALLIGA		NA			New 44 /18 Old Dabeer Street May	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN300095-IN300095-11	Amount for unclaimed and ur	40.00	15-JAN-2022
A		P		SELVARAJ			175 1ST FLOOR GANDHII ROAD, MA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAN	P			NA			NO 34 ANNA NAGAR 4TH CROSS DH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	C12044700-12044700-4	Amount for unclaimed and ur	220.00	15-JAN-2022
LALITHA	R			NA			NO 4, AVAYAMBALPURAM, (MANGA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
S		PADMAPRAKASH		S		SRIPATHI	NO-D5 KAVERI NAGAR MAYILADUTI	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SIVAKUMAR	S			SELLADURAI			OLD NO 29F, NEW NO 16, ANNA NA	INDIA	TAMIL NADU	MAYILADUTHURAI	609202	IN300175-IN300175-10	Amount for unclaimed and ur	50.00	15-JAN-2022
NAVAJUDEEN	J			JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402	IN300239-IN300239-13	Amount for unclaimed and ur	10.00	15-JAN-2022
MUTHAIYAN	G			GOVINDAPANI	G		NO 2/30 UDAIYAR STREET PANDARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609405	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	15-JAN-2022
THARIQ	HASEEN	S		ALAUDEEN	A	S	NO 16 KOTTAIMETTU STREET KAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-10	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
D		SELVAKUMARA	DEVANATHAN	DHANDAPANI			PLOT NO 44 II MAIN ROAD THILLAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300513-IN300513-18	Amount for unclaimed and ur	150.00	15-JAN-2022
RAESH	KANNAN	D		M	K		NO 9, DEVAMAPURAM KARUKKAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-10	Amount for unclaimed and ur	10.00	15-JAN-2022
A		SAHABUDEEN		M	K	AAZEEZ	47, THAMIZHAR STREET THITTACHE	INDIA	TAMIL NADU	MAYILADUTHURAI	609703	IN300214-IN300214-14	Amount for unclaimed and ur	1000.00	15-JAN-2022
A	G	ARUN		NA			2/27 G KALIVAIKKAL ST THIRUMAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	C12044700-12044700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
N	C	KARTHIKEYA		CHOKALINGAM			LAKSHMI VILLAS NANAYAKKARA STR	INDIA	TAMIL NADU	NAGAPATTINAM	611002	IN301774-IN301774-15	Amount for unclaimed and ur	10.00	15-JAN-2022
LIJLIET	A			SANTHANASAMY			NO 87, VEDHA LODGE MAIN ROAD V	INDIA	TAMIL NADU	NAGAPATTINAM	611111	IN301895-IN301895-10	Amount for unclaimed and ur	50.00	15-JAN-2022
A		MUTHUKUMAR		NA			9/10 PATTAM LANE, GOVIND KASI I	INDIA	TAMIL NADU	KUMBAKONAM	612001	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
RAMYA	P			PANDURANGAN			11 T S R BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301313-IN301313-20	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
HARI	MUTHUKRISHNAR			RAMAMOORTHY	B		B-3 CAUVERY APPTS NO 14 15 16 AH	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301313-IN301313-21	Amount for unclaimed and ur	5.00	15-JAN-2022
M		JAGANNATHAN		MOHANRAJ			NO 14 G MIDDLE STREET MELAKKOT	INDIA	TAMIL NADU	KUMBAKONAM	612002	IN300513-IN300513-14	Amount for unclaimed and ur	15.00	15-JAN-2022
V		S	RAMANATHAN	SETHUKUNDAN			3 SANNATHI STREET TAJ COMPLEX A	INDIA	TAMIL NADU	KUMBAKONAM	612101	IN300394-IN300394-16	Amount for unclaimed and ur	55.00	15-JAN-2022
MOHAMED	SALEEM	H	NA	NA			8/21, THIRUMANJANA, VEETHI T V	INDIA	TAMIL NADU	KUMBAKONAM	612104	C12044700-12044700-4	Amount for unclaimed and ur	155.00	15-JAN-2022
M		PARAMASIVAM		MUTHUKARUPPAN			16A,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519	IN300214-IN300214-14	Amount for unclaimed and ur	40.00	15-JAN-2022
R		VENKATESWARAN		K	Y	RAMASAMY	No. 3, Dwaraka Nagar Second Street	INDIA	TAMIL NADU	THANJAVUR	613001	IN300095-IN300095-11	Amount for unclaimed and ur	110.00	15-JAN-2022
JOTHINESAN	S			NA			53 A VANAKKARATH STREET THANJ	INDIA	TAMIL NADU	THANJAVUR	613001	C12018600-12018600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
A	N	CHELLAPPAN	S	M		ANNAMALAI	NO 9 CHINNIYAHNAICHEN STREET	INDIA	TAMIL NADU	THANJAVUR	613001	IN300394-IN300394-13	Amount for unclaimed and ur	225.00	15-JAN-2022
R		VEMBU		RAJAGOPAL			NO 18 SHRI SAPTHAGIRI NAGAR RE	INDIA	TAMIL NADU	THANJAVUR	613004	IN301774-IN301774-16	Amount for unclaimed and ur	140.00	15-JAN-2022
G		SATHIANARAYANAN		GOVINDARAJ			48, NAMASIVAYAM COLONY NORTH	INDIA	TAMIL NADU	THANJAVUR	613009	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAKASH	K			KRISHNA	MOORTHY	K	2/373/7, OM SAKTHI ILLAM BHAR	INDIA	TAMIL NADU	THANJAVUR	613701	IN300175-IN300175-10	Amount for unclaimed and ur	25.00	15-JAN-2022
VIJAYANAND	KUMART			THIAGARAJANS			4/99 BHARATHIDASAN NAGAR ASE	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175-IN300175-10	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
G		SELVAKUMAR		NA			PLOT NO 18 B ELAKKANAMPETTAI A	INDIA	TAMIL NADU	MANNARAGUDI	614001	C12033200-12033200-4	Amount for unclaimed and ur	465.00	15-JAN-2022
L		ABDULMOHAMED		NA			36 ISMAIL STREET POST - KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	IN301604-IN301604-10	Amount for unclaimed and ur	140.00	15-JAN-2022
J		M		HABDULMALICK	HAJA	MOHIDEEN	49 PAIKARA STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	IN301604-IN301604-10	Amount for unclaimed and ur	5.00	15-JAN-2022
ABDUL	WAHAB	KA		NA			NO - 2 NR RIVER BRIDGE PAIKARA S	INDIA	TAMIL NADU	MANNARAGUDI	614101	C12010900-12010900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
K		MATHIYALAGAN		M		KANDASAMY	CANARA BANK AYYAMPET	INDIA	TAMIL NADU	MANNARAGUDI	614201	IN300394-IN300394-12	Amount for unclaimed and ur	40.00	15-JAN-2022
MANICKAVASAGAK				NA			DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402	C12040400-12040400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
HABEEB	MOHAMED	RMK		MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601	IN302679-IN302679-30	Amount for unclaimed and ur	140.00	15-JAN-2022
BALAKUMAR	B			NA			75, WEST STREET KALLIKUDI THIRU	INDIA	TAMIL NADU	MANNARAGUDI	614713	C12040400-12040400-4	Amount for unclaimed and ur	150.00	15-JAN-2022
GNANARAJ	J			NA			NO 24 SARBATH MUDALIAR LANE M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN300175-IN300175-10	Amount for unclaimed and ur	85.00	15-JAN-2022
JAYAPRABHU	A			ANBUMANI			61 NANAJPPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	IN300441-IN300441-11	Amount for unclaimed and ur	15.00	15-JAN-2022
GANESAN	M			NA			NO 5/A MAMBAZHA SALAI F/G THA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300441-IN300441-10	Amount for unclaimed and ur	250.00	15-JAN-2022
R	SUGANTHA			KUNDALAMBAL	N	V	B-14 VEDHANTHA DESIKA HOMES S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300394-IN300394-15	Amount for unclaimed and ur	50.00	15-JAN-2022
B	S			CHITRASURESH	B	J	51/2 OLD WHITE BETAL STREET NEV	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
SURESH	BJ			NA			NEW NO 101, OLD NO 51 WHITE BE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	C12017500-12017500-4	Amount for unclaimed and ur	25.00	15-JAN-2022
PALANISAMY				ATHANATHU	UDAIYUR		O NO 1 / 54, N NO 1 / 75, MELATHE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620009	IN302201-IN302201-11	Amount for unclaimed and ur	55.00	15-JAN-2022
DHANDAPANI	K			MOORTHY	E	VK	98 CRAWFORD COLONY CRAWFORD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012	IN300441-IN300441-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MEENAKSHI	ACHI	RM		NA			3-III-RD STREET V.O.C. NAGAR KOO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	C12017500-12017500-4	Amount for unclaimed and ur	30.00	15-JAN-2022
A	SRIRAM			V		ANANTHAKRISHNAN	B3 13 BHEL QUARTERS KAILASAPUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN301080-IN301080-22	Amount for unclaimed and ur	280.00	15-JAN-2022
L	SAIKALA			A		ESAKIRAJ	G 2 ARJITH ARISTOCRAT APARTMEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN300394-IN300394-12	Amount for unclaimed and ur	445.00	15-JAN-2022
MEENAKSHI				P		CHELLA	B 22, SASTRI ROAD THILLAI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	IN301637-IN301637-40	Amount for unclaimed and ur	250.00	15-JAN-2022
GOVINDAN	K			NA			NEW NO 31, OLD NO 7/4 SMESC CO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN300175-IN300175-10	Amount for unclaimed and ur	110.00	15-JAN-2022
PERIYASAMY	A			ARUNACHALAM	V	S	5/87 B, THINNANUR VILLAGE POST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621006	IN300175-IN300175-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SENTHIL	V			VARATHARAJ	K		NEW 32 SOWDAMBIKA STREET TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN300394-IN300394-12	Amount for unclaimed and ur	185.00	15-JAN-2022
SELVAKUMAR	N			NATESAN			36, SECOND STREET GANDHI NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	IN300175-IN300175-10	Amount for unclaimed and ur	185.00	15-JAN-2022
S		VINAYAGAM		NA			DOORNO - 23-E, CHINDHAMANI STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
B		BALASRINIVASAGUPTHA		NA			70/8, OPP, TO PARK THURAIYUR RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
S		THAMIL	SELVAN	S	T	SINNASAMY	255/DA38 BALAJI NAGAR PERAMBA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	IN300394-IN300394-12	Amount for unclaimed and ur	370.00	15-JAN-2022

K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621212		IN301080-IN301080-22	Amount for unclaimed and ur	55.00	15-JAN-2022
N	MURUGAPPAN		MR	NACHIAPPAN		6/3722, FIRST STREET SHANKARA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621216		IN303315-IN303315-10	Amount for unclaimed and ur	335.00	15-JAN-2022
GANDHI	G		GOVINDASAMY	K		6/15 MADRAS HIGH WAYS ROAD B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621216		IN300441-IN300441-11	Amount for unclaimed and ur	105.00	15-JAN-2022
N	RENUKADEVI		NA			NO. 3, 14TH CROSS VALLALAR STRE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017		C12038400-12038400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SARAVANAN	S		NA			NO.1 TVS STORE, Y M I A STREET, LA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621601		C12017500-12017500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
BHAGYALAKSHMI	R		RAVICHANDRAN	G		48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	15-JAN-2022
M	J	MOHAMEDERSAT		MOHAMED	JAHANKIR	DOOR NO 33 MARTHANDAPURAM	INDIA	TAMIL NADU	PUDUKKOTTAI		622001		IN301774-IN301774-10	Amount for unclaimed and ur	25.00	15-JAN-2022
AKILAVATHI	S		SARAVANAN			NO 1422 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI		622001		IN301637-IN301637-41	Amount for unclaimed and ur	185.00	15-JAN-2022
KRISHNAMOORTH	JAYARAMAN		NA			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	15-JAN-2022
V	BHARATHI		CHANDER			OLD NO NEW NO H II/38 RAILWAY S	INDIA	TAMIL NADU	PUDUKKOTTAI		622003		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	15-JAN-2022
SHANKAR	R		RENGASAMY	K		PLOT NO 176, SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI		622004		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	15-JAN-2022
M	SUJATHA		R	SHANKAR		PLOT NO 176 SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI		622004		IN301637-IN301637-40	Amount for unclaimed and ur	135.00	15-JAN-2022
M	MANNAR		NA			NO 357 INDIRA NAGAR PON-PUDUR	INDIA	TAMIL NADU	PUDUKKOTTAI		622408		C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
T	MURUGANANDHAN		THAVASIMANI			1/243, THINAKKULAM, THINAKKULA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623404		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	15-JAN-2022
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623501		C12010900-12010900-4	Amount for unclaimed and ur	250.00	15-JAN-2022
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623503		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	15-JAN-2022
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	25.00	15-JAN-2022
VANITHA	S		SATHEESH	SR		6/147 YELLAIPURA GANDHII STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623707		IN300175-IN300175-10	Amount for unclaimed and ur	150.00	15-JAN-2022
LAKSHMI			RAMALINGAM			BLOCK 3 8B CEEBROS SHYMALA GA	INDIA	TAMIL NADU	CHENNAI		600092		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	15-JAN-2022
THIAGARAJANS			SOMASUNDARAM	PILLAIP		M1/42, R.M.NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL		624001		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	13 F/15, ROMAN MISSION 1ST STR	INDIA	TAMIL NADU	DINDIGUL		624001		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
NAGAPANDI	MUTHUVEL		NA			67-D, ASHOK NAGAR, WEST GOVIND	INDIA	TAMIL NADU	DINDIGUL		624001		C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
V	S	VENUGOPAL		SUBBA	NAIDU	17 TRICHY ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL		624001		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
S	GEETHA		SELVARAJ			H NO A1 VIVEKANANDA NAGAR DIH	INDIA	TAMIL NADU	DINDIGUL		624001		IN300394-IN300394-17	Amount for unclaimed and ur	50.00	15-JAN-2022
M	KARAPAGAVALLI		SELVARAJ			OLD NO 3A NEW NO 86/1 SAPPANIR	INDIA	TAMIL NADU	DINDIGUL		624002		C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RATHAKRISHNANS			SOLAIMALAI			43, ALAGAM PATTY THOTTANUTHU	INDIA	TAMIL NADU	DINDIGUL		624005		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
VJI	M		MUTHUPALANIAPPAM			24, RAM NAGAR ROJA STREET DIND	INDIA	TAMIL NADU	DINDIGUL		624005		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
M	RAMA	RATHINAM	MUTHU	KRISHNAN		NO 1, M S P, TEACHERS COLONY RO	INDIA	TAMIL NADU	DINDIGUL		624005		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SUNDARAPANDIA	S		SUBRAMANI			D NO. -8/7A ANUMANDHA NAGAR IN	INDIA	TAMIL NADU	DINDIGUL		624005		IN302951-IN302951-20	Amount for unclaimed and ur	5.00	15-JAN-2022
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL		624101		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	15-JAN-2022
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN		624208		IN301696-IN301696-11	Amount for unclaimed and ur	55.00	15-JAN-2022
V	S	KTHIRUPATHI	S	KRISHNAN		T RAMARAJAPURAM, THIMMANAN	INDIA	TAMIL NADU	SHOLAVANDAN		624308		IN302269-IN302269-11	Amount for unclaimed and ur	2435.00	15-JAN-2022
KANNAYIRAMS			NA			INDIAN BANK DIST. SIVAGANGAI SI	INDIA	TAMIL NADU	SHOLAVANDAN		624502		C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
SOMASUNDARAM	MURUGESAN		SOMASUNDARAMT			253/B PUDHU NAGAR THATANKULA	INDIA	TAMIL NADU	PALANI		624601		IN301696-IN301696-11	Amount for unclaimed and ur	25.00	15-JAN-2022
BALASUBRAMANI	R		RAJAMANI			33/6 B3 KB NAMOR RATHINASAMY	INDIA	TAMIL NADU	MADURAI		625002		IN301637-IN301637-40	Amount for unclaimed and ur	25.00	15-JAN-2022
GOPALRAM	R	S	SUBBAYIER			H NO 5 A A ROAD BALARENGAPURA	INDIA	TAMIL NADU	MADURAI		625009		IN300896-IN300896-10	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
SENTHILNATHAN	M		MUTHU	MAYANDI		1 227 SENTHIL ILLAM SHANTHI NAG	INDIA	TAMIL NADU	MADURAI		625009		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	15-JAN-2022
LAKSHMANANN	K		KALIAPPAN			18, GAYATHRI STREET DURAISAMY	INDIA	TAMIL NADU	MADURAI		625010		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	15-JAN-2022
SARAVANAN	M		MALAICHAMAI			NO 4 AMBALAKARA STREET VILLAPU	INDIA	TAMIL NADU	MADURAI		625012		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	15-JAN-2022
T	BHARATHY	PONNUDURAI	THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR ANA	INDIA	TAMIL NADU	MADURAI		625017		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	15-JAN-2022
T	HAZLY	KUMAR	M	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	15-JAN-2022
PALANI	K		KUMARESAN			73 VAGAI COLONY ANNA NAGAR M	INDIA	TAMIL NADU	MADURAI		625020		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	15-JAN-2022
MEENAKSHI	SUNDARAM	KR	KARUPPAN	CHETTIAR	KRSA	404 K K NAGAR 5 6TH STREET K K	INDIA	TAMIL NADU	MADURAI		625020		IN301313-IN301313-20	Amount for unclaimed and ur	165.00	15-JAN-2022
V	VELMURUGAN		1/51 MALAIPATTY MADURAI MADU				INDIA	TAMIL NADU	MADURAI		625104		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	15-JAN-2022
M	RAMASUBRAMANIAN		NA			58, THATTAN KARUPPAN KOIL STRE	INDIA	TAMIL NADU	MADURAI		625106		C12023000-12023000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
VISALAKSHI	C		CHOCKALINGAM	A		5 R SREE MEENAKSHI COLONY SAM	INDIA	TAMIL NADU	MADURAI		625402		IN302679-IN302679-30	Amount for unclaimed and ur	55.00	15-JAN-2022
N	SRINIVASAN		NA			D NO 9 1 T 9 2 VAIGAI ROAD ANDI	INDIA	TAMIL NADU	MADURAI		625512		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PEERJAHAN	S		SIKKANDER	DULKARNYE	A	10 3 32, NAUSHAD VILLA RENGANA	INDIA	TAMIL NADU	MADURAI		625522		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	15-JAN-2022
P	V	MEENAKSHI		A	VENKATARAMAN	NO 3 MSVR LANE MADURAI ROAD	INDIA	TAMIL NADU	MADURAI		625531		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	15-JAN-2022
JAGALINGAM	LINGARAJ		NA			75/4 A 1 C A COLONY RAMAMOORTH	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	15-JAN-2022
SANKARALINGAM	C		CHIDAMBARAM			102 RAMAMOORTHY ROAD VIRUDH	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301637-IN301637-40	Amount for unclaimed and ur	25.00	15-JAN-2022
NAGAPPAN	S		SANKARALINGAM			D NO 170/4 ALANGULAM ROAD CH	INDIA	TAMIL NADU	VIRUDHUNAGAR		626102		IN300394-IN300394-17	Amount for unclaimed and ur	175.00	15-JAN-2022
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR		626113		IN301080-IN301080-22	Amount for unclaimed and ur	95.00	15-JAN-2022
JANAKI	M	N	KRISHNAN	R		231 A / 1 VARIKAL SINGA RAJA ST R	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	15-JAN-2022
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	15-JAN-2022
S	SRIKANTH		NA			113- A, JAWAHAR MAITHANAM STR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		C12035000-12035000-4	Amount for unclaimed and ur	80.00	15-JAN-2022
THANGAM	P		PANDI	V		53 RAJAPALAYAM LAKSHMANAPER	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		IN300239-IN300239-14	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
CHANDRASEKARAM	M		MARIYAPPAN			3/995F, S R NAIDU NAGAR V C PURA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626203		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	15-JAN-2022
S	P	RAMASAMY	PERUMALSAMY			OLDNO,2/5,MUTHALNAICKENPATTI	INDIA	TAMIL NADU	VIRUDHUNAGAR		626203		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	15-JAN-2022
V	P	SRAMASUBRAMA		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	15-JAN-2022
SURESH	KUMAR	V	VELLIAPPAN			18, ST PAULS NAGAR NEAR AR LINE	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN300175-IN300175-10	Amount for unclaimed and ur	280.00	15-JAN-2022
N	RAJAGOPAL			NAGALINGAM		NO 48 MATHA SANNATHI THERU TH	INDIA	TAMIL NADU	TIRUNELVELI		627006		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SIVARAMAKRISHN	KRISHNAMURTHY		NA			OLD NO : 5, NEW NO : 11 AMMAN	INDIA	TAMIL NADU	TIRUNELVELI		627006		C12024300-12024300-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SOMA	SUNDARAMS		NA			D8 27TH CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SIVA	SUBRAMANIAPP		POOVALINGAMS			NO 4/918/12 RAHMATH NAGAR EAS	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	15-JAN-2022
NALLATHAMBI	C		CHITHIRA	PUTHIRAN	N	440 B 8TH MIDDLE STREET THIYAGA	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN301637-IN301637-40	Amount for unclaimed and ur	325.00	15-JAN-2022
RENGANAYAHU	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	15-JAN-2022
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI		627401		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
LAWRANCE			NA			8 41 ARUMAGAM PATTI STREET LA	INDIA	TAMIL NADU	TIRUNELVELI		627415		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	15-JAN-2022
MUTHUVELANA			AUTHIMOOLAMV			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI		627416		IN301696-IN			

R	SWAMI	NATHAN	LATE	A	RAMASWAMI	15 A EAST MALAMPATTAI STREET K	INDIA	TAMIL NADU	TIRUNELVELU		627759		IN300394-IN300394-14	Amount for unclaimed and ur	70.00	15-JAN-2022
M	RAMIAH		C	T	MTHEVAR	NO 9 S K P STREET KEELAPAVOOR T	INDIA	TAMIL NADU	TIRUNELVELU		627806		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	15-JAN-2022
V	G	SRIRAMAKRISHN	NA			P BOX NO 1/19 NEW NO 1/2 KUBAR	INDIA	TAMIL NADU	TIRUNELVELU		627814		C12039400-12039400-0	Amount for unclaimed and ur	85.00	15-JAN-2022
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELU		627851		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SEETHALAKSHMI	A		KANNAN	K	G	87 29 N NO 14 9TH STREET SURAT	INDIA	TAMIL NADU	TIRUNELVELU		627859		IN300513-IN300513-19	Amount for unclaimed and ur	55.00	15-JAN-2022
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERALA	INDIA	TAMIL NADU	TIRUNELVELU		627861		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	15-JAN-2022
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN		628001		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	15-JAN-2022
JUGU	DANNIE	S	SUNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP, V	INDIA	TAMIL NADU	TUTICORIN		628001		IN301637-IN301637-40	Amount for unclaimed and ur	370.00	15-JAN-2022
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	15-JAN-2022
S	BHASKAR	VELAYUTHAM	SHANMUGAVELU			C/226 SPIC NAGAR TUTICORIN TAM	INDIA	TAMIL NADU	TUTICORIN		628005		IN300513-IN300513-16	Amount for unclaimed and ur	15.00	15-JAN-2022
M	SUBBIAH		R	MANICKAVASAGAM		17B/1 KAMARAJ NAGAR THIRD MIL	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-13	Amount for unclaimed and ur	110.00	15-JAN-2022
A	CHANDRA	SEKAR	NA			37-A BRAYANT NAGAR 1ST STREET N	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-15	Amount for unclaimed and ur	125.00	15-JAN-2022
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	15-JAN-2022
JAYARAMAN	KESAVAN		JAYARAMAN			2 B MEELAVITTAN GANESH NAGAR	INDIA	TAMIL NADU	TUTICORIN		628008		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	15-JAN-2022
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BA	INDIA	TAMIL NADU	TUTICORIN		628203		C13041400-13041400-0	Amount for unclaimed and ur	20.00	15-JAN-2022
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN		628501		C12029900-12029900-0	Amount for unclaimed and ur	15.00	15-JAN-2022
VENKATASUBRAM	P		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN		628501		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
L	UMAMAHESWARI		NA			6-397 A, SRINIVASA NAGAR, 6th STR	INDIA	TAMIL NADU	TUTICORIN		628502		C12035000-12035000-0	Amount for unclaimed and ur	30.00	15-JAN-2022
SENTHILVELAYUTJ	J		NA			10/21 1ST FLOOR ETTAYAPUR AMRC	INDIA	TAMIL NADU	TUTICORIN		628907		C12033200-12033200-0	Amount for unclaimed and ur	15.00	15-JAN-2022
V	AKILAN		NA			OLD NO 4/125 NEW NO 3/144 AYAN	INDIA	TAMIL NADU	TUTICORIN		628907		C12039400-12039400-0	Amount for unclaimed and ur	200.00	15-JAN-2022
C	CHENTIL	ATHIBAN	NA			94 West End Street Krishnaciol Nag	INDIA	TAMIL NADU	NAGERCOIL		629001		IN301774-IN301774-10	Amount for unclaimed and ur	5.00	15-JAN-2022
S	B	KARTHIKSUBBIAH	NA			CANARA BANK 24 TOWN HALL ROA	INDIA	TAMIL NADU	MADURAI		625001		IN300394-IN300394-12	Amount for unclaimed and ur	70.00	15-JAN-2022
RAJESWARI	G		NA			80/J/C CHETTILULAM JN SARGUNA V	INDIA	TAMIL NADU	MADURAI		629001		C12049200-12049200-0	Amount for unclaimed and ur	10.00	15-JAN-2022
REKHA	KAMALAHASAN		BHAGAVATHIPERUM	KAMALAHASAN		28 COLONY EAST R V PURAM NAGE	INDIA	TAMIL NADU	NAGERCOIL		629001		IN302679-IN302679-30	Amount for unclaimed and ur	1120.00	15-JAN-2022
BHAGAVATHIPERU	KAMALAHASAN		THANU	PILLAI	B	28 COLONY EAST R V PURAM NAGE	INDIA	TAMIL NADU	NAGERCOIL		629001		IN302679-IN302679-30	Amount for unclaimed and ur	560.00	15-JAN-2022
PONMANI	HENARA		NA			15/563 MUDHALIAR WEST STREET R	INDIA	TAMIL NADU	NAGERCOIL		629002		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	15-JAN-2022
V	JEGAN		VELAPPANPILLAI			OLD 18/14C VIJAYABHAVAN PUNNA	INDIA	TAMIL NADU	NAGERCOIL		629004		IN300513-IN300513-11	Amount for unclaimed and ur	455.00	15-JAN-2022
V	VIVEK		VIDHYA	SAGAR		18C 13 KESAVKRUPA KASTHURI PILL	INDIA	TAMIL NADU	NAGERCOIL		629004		IN301637-IN301637-40	Amount for unclaimed and ur	5.00	15-JAN-2022
N	FELISHIA		NA			THANKABHAVAN 4 17 CHEMMANK	INDIA	TAMIL NADU	NAGERCOIL		629152		C12029800-12029800-0	Amount for unclaimed and ur	15.00	15-JAN-2022
N	MARILALITHA		NASREN			7 99A69/7 328 PUTHENTURAI ENIYA	INDIA	TAMIL NADU	NAGERCOIL		629163		IN301774-IN301774-16	Amount for unclaimed and ur	350.00	15-JAN-2022
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL		629252	PWPL950094		Amount for unclaimed and ur	55.00	15-JAN-2022
VALARMATHI	P		PADMNATHAN	S		NO 51 DHANAKODI ILLAM CHURCH	INDIA	TAMIL NADU	KARAIKUDI		630001		IN300441-IN300441-10	Amount for unclaimed and ur	1095.00	15-JAN-2022
LAKSHMANAN	S		SHANMUGAM	A		NO 34 CHIDAMBARAM AGRAHARAN	INDIA	TAMIL NADU	KARAIKUDI		630001		IN301313-IN301313-21	Amount for unclaimed and ur	110.00	15-JAN-2022
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIPURAM 7TH STREE	INDIA	TAMIL NADU	KARAIKUDI		630002		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLU APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI		630002		C13017400-13017400-0	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMAKRISHNAN	M		MUTHU			NEW NO 50/1 CHURCH FIRST STREE	INDIA	TAMIL NADU	KARAIKUDI		630002		IN301313-IN301313-21	Amount for unclaimed and ur	185.00	15-JAN-2022
RAJENDRAN	V		VADIVEL	V		SR LECTURER IN PHYSICS AC COLLE	INDIA	TAMIL NADU	KARAIKUDI		630004		IN301313-IN301313-20	Amount for unclaimed and ur	5.00	15-JAN-2022
AR	KALYANI		NA			ARUNA NIVAS, BHARATHI STREET, S	INDIA	TAMIL NADU	SIVAGANGA		630106		C12011300-12011300-0	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
A	L	THEIVANAI	NA			NO 339 W 14 PILLAIAR KOVIL ST VA	INDIA	TAMIL NADU	SIVAGANGA THEKKUR		630205		C12044700-12044700-0	Amount for unclaimed and ur	55.00	15-JAN-2022
KAVITHA	K		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	15-JAN-2022
RAMANATHAN	CHETTIARL		NA			NO 5 VELLAYAN OORANI KULAKKA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA		630302		IN301696-IN301696-10	Amount for unclaimed and ur	280.00	15-JAN-2022
VALLIAMMAI	PR		PERIARUPPAN			NO.15/33, LAKSHMIPURAM EAST ST	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA		630302		IN302679-IN302679-30	Amount for unclaimed and ur	100.00	15-JAN-2022
KAMARAJAN	V	P	NA			NO 29 VELLATHURAN MUDALI STRE	INDIA	TAMIL NADU	KANCHEEPURAM		631102		C12033200-12033200-0	Amount for unclaimed and ur	30.00	15-JAN-2022
M	BABU		D	RANDASWAMY		6/45 B PESHADRI PALAYAM STREET	INDIA	TAMIL NADU	KANCHEEPURAM		631501		IN300394-IN300394-12	Amount for unclaimed and ur	50.00	15-JAN-2022
T	VIJAYAKUMAR		D	THIRUVENGADAM		110-B/222 SENGAI NEERODAI STREE	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300394-IN300394-13	Amount for unclaimed and ur	85.00	15-JAN-2022
POORNACHANDR	T		THANGAVELU			K3 VIVEKANADAR NAGAR, SEVILIME	INDIA	TAMIL NADU	KANCHEEPURAM		631503		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	15-JAN-2022
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		C12040100-12040100-0	Amount for unclaimed and ur	80.00	15-JAN-2022
P	LOGANATHAN		E	PATTABI	RAMAN	NO 11/225D ISWARYA STREET EZHI	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632002		IN300394-IN300394-14	Amount for unclaimed and ur	370.00	15-JAN-2022
V	VADIVELU		NA			50 GOVINDARAJ NAGAR BAGAYAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632002		C12040100-12040100-0	Amount for unclaimed and ur	25.00	15-JAN-2022
JEEVARAJ	M		NA			NO 8 9, BERIBAKKALI STREET VELL	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004		IN300175-IN300175-10	Amount for unclaimed and ur	445.00	15-JAN-2022
B	GNANAPRAKASAM		NA			20 MERCY ILLAM, 5TH STREET EXTE	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632006		C12044700-12044700-0	Amount for unclaimed and ur	25.00	15-JAN-2022
HEMALATHA	S		VIJAYAN	K		NO 40 NETHAJI NAGAR SATHUVACA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009		IN300175-IN300175-10	Amount for unclaimed and ur	560.00	15-JAN-2022
C	BOOPALAN		NA			169 4/A PHASE - II TNBH SATHUVAC	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009		C12010600-12010600-0	Amount for unclaimed and ur	55.00	15-JAN-2022
DAKSHINAMURTHYD	G		GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI		632301		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	15-JAN-2022
KALAISELVI	K		NA			NO 18 NABISHA NAGAR ARCOT VELL	INDIA	TAMIL NADU	ARCOT		632503		C12033200-12033200-0	Amount for unclaimed and ur	55.00	15-JAN-2022
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT		632503		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	15-JAN-2022
K	SANTHOSH	KUMAR	KRISHNAN			24 / 208 J, M.G.R. STREET NEW CHE	INDIA	TAMIL NADU	ARCOT		632513		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
K	BALASUBRAMANYAM		NA			NO 147/127M THAZAIYATHAM GUD	INDIA	TAMIL NADU	GUDIYATTAM		632602		C12035000-12035000-0	Amount for unclaimed and ur	130.00	15-JAN-2022
MAHALAKSHMI	N		PERUMAL	RAJU		177, THIRUVANNAMALAI ROAD KR	INDIA	TAMIL NADU	KRISHNAGIRI		635001		IN300175-IN300175-10	Amount for unclaimed and ur	1000.00	15-JAN-2022
KAVALARASI	R		THIYAGARAJAN	GOVINDASAMY		647, MIG 2 ND PHASE, NEW HOUSIN	INDIA	TAMIL NADU	KRISHNAGIRI		635001		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	15-JAN-2022
H	V	SRIDHAR	H	VISWANATHAN		S/O VISWANATHAN H P 3A JAKKAPP	INDIA	TAMIL NADU	KRISHNAGIRI		635001		IN300394-IN300394-13	Amount for unclaimed and ur	225.00	15-JAN-2022
A	RAJAGIRI		APPARSAMY			M 647 PHASE 2 NEW HOUSING UNIT	INDIA	TAMIL NADU	KRISHNAGIRI		635001		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PADMAVATHI	SHIVA		NA			H 67 NEW ASTC HUDCO HOSUR KR	INDIA	TAMIL NADU	KRISHNAGIRI		635109		C12044700-12044700-0	Amount for unclaimed and ur	280.00	15-JAN-2022
ARUNA	M		MATHEESWARAN			NEW NO L 1337 RAYAKOTTAI ROAD	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	15-JAN-2022
NATRAJ	P	J	JAYAPRAKASH			6 35 NNO 8 35 KAMARAJ COLONY 1	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN300513-IN300513-18	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
P	RAMAMOORTHY		PAPYNAUDE			108 C POYEJOGIPATI ANTHOIPATI	INDIA	TAMIL NADU	KRISHNAGIRI		635306		IN300214-IN300214-14	Amount for unclaimed and ur	225.00	15-JAN-2022
A	GAJENDRAN		NA			NO: 18 KATCHERI STREET TIRUPATT	INDIA	TAMIL NADU	TIRUPATTUR		635601		C13017400-13017400-0	Amount for unclaimed and ur	5.00	15-JAN-2022
SELVAM			NA			OLD NO 1073 N NO 149 PANDIT JAW	INDIA	TAMIL NADU	TIRUPATTUR		635751		C12076000-12076000-0	Amount for unclaimed and ur	5.00	15-JAN-2022
S		MURALIKANTHAN	SRINIVASAN			125 NALLAN STREET VANIYAMBADI	INDIA	TAMIL NADU	TIRUPATTUR		635751		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022

</

S	RAVI		NA			NO 1209/20 PJ NEHRU STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR		635751		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	15-JAN-2022
MIYAN	NISAR	AHMED	M	MD		NO 71/795 OOSI STREET KHADERPE	INDIA	TAMIL NADU	TIRUPPATTUR		635753		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	15-JAN-2022
KALAI	SELVI	N	NAVANEETHA	KRISHNAN		GEKAY NIVAS OLD NO. 3/341, NEW	INDIA	TAMIL NADU	SALEM		636002		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1	INDIA	TAMIL NADU	SALEM		636006		C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
PRAMEELAM	G		MOHANN			5 D RAJA NAGAR HASTHAMPATTY	INDIA	TAMIL NADU	SALEM		636007		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	15-JAN-2022
RAGUNATHAN	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM		636007		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	15-JAN-2022
AGUNATHAN	KAVITHA		SARANGAPANI	RAGHUNATHAN		OLD NO 77 A2 NEW NO 164 NURSE	INDIA	TAMIL NADU	SALEM		636007		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	15-JAN-2022
S	BHARATHI		P	P		76/19/D SARADHA COLLEGE ROAD 4	INDIA	TAMIL NADU	SALEM		636007		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	15-JAN-2022
M	MAHESWARI		NA			NEW NO. 10- B KAALIYAPPA CHETTY	INDIA	TAMIL NADU	SALEM		636007		C12010600-12010600-4	Amount for unclaimed and ur	55.00	15-JAN-2022
S	P	MUTHUKARUPPA	NA			RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
A	RUBYAMALARASAN		NA			53 A THIRU NAGAR II NO MAIN ROA	INDIA	TAMIL NADU	SALEM		636007		C12039400-12039400-4	Amount for unclaimed and ur	650.00	15-JAN-2022
A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM		636007		C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMAMOORTHY	M		MUTHURAJA	IYER	D	NO 51 LAKSHMI SUNDARAM NAGAR	INDIA	TAMIL NADU	SALEM		636007		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	15-JAN-2022
GUNASEKARAN			MANICKAM			PLOT NO 37, NEW NO 264/9 PANDI	INDIA	TAMIL NADU	SALEM		636008		IN300175-IN300175-10	Amount for unclaimed and ur	465.00	15-JAN-2022
T	CHANDRAKALA		THIRUGNANASAMBANDAM			W/O M THIRUGNANA SAMBANDAM	INDIA	TAMIL NADU	SALEM		636008		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	15-JAN-2022
INDIRA	A		NA			63, VELASAMY STREET ARISIPALAYA	INDIA	TAMIL NADU	SALEM		636009		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	15-JAN-2022
M	R	ALAGAPPAN	NA			6 A PERUMAL STREET ARISIPALAYAN	INDIA	TAMIL NADU	SALEM		636009		IN300394-IN300394-11	Amount for unclaimed and ur	110.00	15-JAN-2022
BASKAR	R		RAMADURAI			1 B, ANUGRAHA APARTMENTS 19, B	INDIA	TAMIL NADU	SALEM		636016		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	15-JAN-2022
KAVITHA	V	GODYA	VASHDEV	GODYA		1/11, SRI RAM NAGAR ALAGAPURAI	INDIA	TAMIL NADU	SALEM		636016		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	15-JAN-2022
G	GAJENDIRAN		C	GOVINDA	CHETTY	169 INDIRA NAGAR MOHAN NAGAR	INDIA	TAMIL NADU	SALEM		636030		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	15-JAN-2022
RAJA	R		NA			NO 118 233 THIRUNAVUKKARASU N	INDIA	TAMIL NADU	SALEM		636102		C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
SENTHIL	P		NA			HNO 25A SALEM MAIN ROAD GANDI	INDIA	TAMIL NADU	SALEM		636204		C12010600-12010600-4	Amount for unclaimed and ur	35.00	15-JAN-2022
KAVITHA	S		NA			25 A ULAKARAIMEDU GANDHI NAG	INDIA	TAMIL NADU	SALEM		636204		C12010600-12010600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KANNAN	M	V	NARASIMHAN	VENUGOPAL		8/1-255 A MINNAGAR PUDHUSAM	INDIA	TAMIL NADU	METTUR DAM		636403		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	15-JAN-2022
S	MADHESWARAN		SENNIYAPPAN			NO 8/51 A ANNA NAGAR ESI MAIN	INDIA	TAMIL NADU	METTUR DAM		636456		IN302324-IN302324-11	Amount for unclaimed and ur	150.00	15-JAN-2022
P	SIVA	SUBRAMANIAN	NA			4 - B SISICOL TOWNSHIP KUTTAPATT	INDIA	TAMIL NADU	METTUR DAM		636456		IN300394-IN300394-15	Amount for unclaimed and ur	140.00	15-JAN-2022
R	SRI LAKSHMI		NA			DOORNO. 54, NEDUMARAN NAGAR	INDIA	TAMIL NADU	DHARMAPURI		636701		C12010900-12010900-4	Amount for unclaimed and ur	60.00	15-JAN-2022
M	SHANTHI		NA			1/29 VANIAR STREET NALLAM PALLI	INDIA	TAMIL NADU	DHARMAPURI		636804		C12044700-12044700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
R	SELVARAJU		NA			OLD NO 90N, NEW NO. 1A 11/ I P,V	INDIA	TAMIL NADU	DHARMAPURI		636809		C12032800-12032800-4	Amount for unclaimed and ur	110.00	15-JAN-2022
V	NITHYAKALA		VISHANATHEN			2 CROSS GOVINDASAMY NAGAR H	INDIA	TAMIL NADU	DHARMAPURI		636903		IN300513-IN300513-15	Amount for unclaimed and ur	150.00	15-JAN-2022
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	15-JAN-2022
MUTHUKRISHNAN			NA			OLD NO 36F16, NEW NO 3/386 RASI	INDIA	TAMIL NADU	NAMAKKAL		637015		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALAI	INDIA	TAMIL NADU	TIRUCHENGODU		637210		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	15-JAN-2022
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU		637212		C12010900-12010900-4	Amount for unclaimed and ur	100.00	15-JAN-2022
LIYAKATH	ALI	TS	SIRUPEDEEN			167C, NEAR PERUMAL KOIL, KOLLAR	INDIA	TAMIL NADU	TIRUCHENGODU		637214		IN302269-IN302269-11	Amount for unclaimed and ur	50.00	15-JAN-2022
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNUR	INDIA	TAMIL NADU	TIRUCHENGODU		637301		IN300394-IN300394-12	Amount for unclaimed and ur	465.00	15-JAN-2022
V	DEVAKI		VEERAMALAINAIDU			SRI NARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU		637404		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	15-JAN-2022
BALAPUSHPALATHI	S		SIRINIVASAN	N		66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU		637409		IN301313-IN301313-20	Amount for unclaimed and ur	465.00	15-JAN-2022
SAI	SHREENIVAS		SHREENIVASAN			NO 13 THANGAPERUMAL STREET E	INDIA	TAMIL NADU	ERODE		638001		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	15-JAN-2022
K	M	SAKTHIVEL	K	K	MARIMUTHU	78/329 KRISHNAM PALAYAM ROAD	INDIA	TAMIL NADU	ERODE		638003		IN300394-IN300394-15	Amount for unclaimed and ur	175.00	15-JAN-2022
R	CHANDRALEKHA		G	RAMASWAMY		SRI RAMACHANDRA ILLAM 19/5-A J	INDIA	TAMIL NADU	ERODE		638004		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
RAVICHANDRAN	N		NALLAPPAGOUNDER			57-A, GANDHI ROAD, MODAKURICH	INDIA	TAMIL NADU	ERODE		638030		IN302269-IN302269-10	Amount for unclaimed and ur	115.00	15-JAN-2022
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPATT	INDIA	TAMIL NADU	ERODE		638107		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	15-JAN-2022
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAIN	INDIA	TAMIL NADU	ERODE		638151		IN301080-IN301080-22	Amount for unclaimed and ur	140.00	15-JAN-2022
PONVANNAN	M		MANICKAVASAGAM	P	G	18/15, DEVAPALAYAM, MAIN STREE	INDIA	TAMIL NADU	ERODE		638152		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	15-JAN-2022
GANDHIMATHYS			SHANMUGAM			ARUMAIKARAN PUDUR THOTTIPALA	INDIA	TAMIL NADU	BHAVANI		638302		IN301696-IN301696-10	Amount for unclaimed and ur	700.00	15-JAN-2022
KANAGARAJ	S		SELLAPPAN	K		5L/28 LAKSHMI NAGAR AMMAPET	INDIA	TAMIL NADU	BHAVANI		638311		IN301696-IN301696-11	Amount for unclaimed and ur	185.00	15-JAN-2022
SABARI	NATHAN	V	VARADARAJAN	P		47, RAMAN STREET NEAR WATER TA	INDIA	TAMIL NADU	BHAVANI		638313		IN300175-IN300175-10	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
KANDAVELK			KANNAPPAVELUP			4/D, TIRUMAL NAGAR NALLAGOUN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MURUGAN	P		PALANI	GOUNDER		5 KURINJI NAGAR NAGARPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
SARAVANA	KUMAR	TM	NA			9/7BOMMISTHOTTI P/M, LAKKAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
PRIYAMOCHAN			NA			225 98 RAJASEKARAN NURSING HO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN302269-IN302269-12	Amount for unclaimed and ur	5.00	15-JAN-2022
N	C	NARAYANASAMY	P	CHINNA	GOUNDER	21 THIRUNAGAR COLONY GOBICHET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	15-JAN-2022
R	GANESH		RAGUNATHPAWAR			D NO 27 RAJAJI STREET GOBICHETT	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN301774-IN301774-15	Amount for unclaimed and ur	140.00	15-JAN-2022
T	VETRIVEL		K	P	THANGAMUTHU	39 A SOUTH PARK STREET GOBICHET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
PARTHIBAN	R		RAMASAMY			149, PALANISAMY GOUNDER STREE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	15-JAN-2022
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI H	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
R	SAKTHEESWARI		R	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	15-JAN-2022
M	KRISHNAKUMAR		P	P	MURUGESAN	ROJA ILLAM D NO 26 SOWDAMMAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638459		IN300394-IN300394-11	Amount for unclaimed and ur	5.00	15-JAN-2022
N	V	AMSAVENI	NA			18 MARIYAMMAN KOVIL STREET GD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		IN300513-IN300513-16	Amount for unclaimed and ur	25.00	15-JAN-2022
T	S	RAMANUJAM	SATHYANARAYANAN			D NO 8 KUPPANDER STREET PUDUP	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		IN300513-IN300513-14	Amount for unclaimed and ur	55.00	15-JAN-2022
K	VADIVEL		NA	KALIAPPAN		NO 34 J G NAGAR 2ND STREET 60 F	INDIA	TAMIL NADU	TIRUPUR		638601		IN300394-IN300394-12	Amount for unclaimed and ur	285.00	15-JAN-2022
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM		638656		IN300597-IN300597-10	Amount for unclaimed and ur	55.00	15-JAN-2022
K	CHELLATHAL		N	KARUPPUSAMY		W/O N KARUPPUSAMY 16 KANNAN	INDIA	TAMIL NADU	DHARAPURAM		638656		IN300214-IN300214-10	Amount for unclaimed and ur	110.00	15-JAN-2022
K	G	BALASUBRAMANI	NA			BALASELVAKUMAR TRADER 226/2 K	INDIA	TAMIL NADU	DHARAPURAM		638657		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	15-JAN-2022
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERAI	INDIA	TAMIL NADU	DHARAPURAM		638701		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
GUNASEKARANP			PALANISAMYK			NO.132, PALAYAKOTTAI ROAD KAN	INDIA	TAMIL NADU	DHARAPURAM		638701		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	15-JAN-2022
PALANIKUMAR	S		SAMUDRAM	P		17 EAST NANJAYA STREET KARUR	INDIA	TAMIL NADU	KARUR		639001		IN302679-IN302679-30	Amount for unclaimed and ur	55.00	15-JAN-2022
VEERAPANDIAN	R		NA			NO.1/40-1 MADURAI BYE PASS ROA	INDIA	TAMIL NADU	KARUR		639002		C12040400-12040400-4	Amount for unclaimed and ur	560.00	15-JAN-2022

R	KARTHIKEYAN	SENTHIL	KUMAR	M	RAJU			1/12 T SELLANDI PALAYAM EAST T	INDIA	TAMIL NADU	KARUR			639003	IN300394-IN300394-13	Amount for unclaimed and ur	5.00	15-JAN-2022
		P		PASUPATHY				NO 62, THANTHONI EAST STREET KA	INDIA	TAMIL NADU	KARUR			639003	IN301637-IN301637-40	Amount for unclaimed and ur	495.00	15-JAN-2022
		P	KUMAR		PALANI	APPAN		19/113A KALIPALAYAM PANCHAMA	INDIA	TAMIL NADU	KARUR			639004	IN300394-IN300394-13	Amount for unclaimed and ur	25.00	15-JAN-2022
		P		P	THANGAVEL			DOOR NO 49 B / 7 ALAGAPPA NAGA	INDIA	TAMIL NADU	KARUR			639004	IN301080-IN301080-22	Amount for unclaimed and ur	55.00	15-JAN-2022
		S		SRINIVASAN				OLD 162D/1 NEW 8 SUNGAGATE KA	INDIA	TAMIL NADU	KARUR			639005	IN301637-IN301637-41	Amount for unclaimed and ur	50.00	15-JAN-2022
		K	KGM	K	G	MUSTAFA		NO 505 K V B RAM NAGAR COLONY	INDIA	TAMIL NADU	KARUR			639006	IN301637-IN301637-41	Amount for unclaimed and ur	300.00	15-JAN-2022
		V		S	UMA	MAKESHWARAN		9 5TH CROSS RAJAJI STREET ANNA	INDIA	TAMIL NADU	KARUR			639104	IN300394-IN300394-14	Amount for unclaimed and ur	110.00	15-JAN-2022
		V						2/35 Kuppuchipalayam Velur Via Pa	INDIA	TAMIL NADU	KARUR			639111	IN301774-IN301774-10	Amount for unclaimed and ur	15.00	15-JAN-2022
		B						299 MARIYAMMAN KOVIL STREET V	INDIA	TAMIL NADU	KARUR			639116	IN300214-IN300214-15	Amount for unclaimed and ur	55.00	15-JAN-2022
		N	D					20 V C V ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE			641001	IN300175-IN300175-10	Amount for unclaimed and ur	110.00	15-JAN-2022
		P						THE SOUTH INDIAN BANK LTD SA LE	INDIA	TAMIL NADU	SALEM			636004	IN300175-IN300175-10	Amount for unclaimed and ur	15.00	15-JAN-2022
		R						NO.6B P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE			641004	IN300239-IN300239-10	Amount for unclaimed and ur	5.00	15-JAN-2022
		S						353-D ELLAITHOTTAM ROAD PEELAI	INDIA	TAMIL NADU	COIMBATORE			641004	IN300394-IN300394-15	Amount for unclaimed and ur	125.00	15-JAN-2022
		S						126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE			641006	C12011600-12011600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
		J						INDEEVAKAM 7/1 RAJANNAGAR 3R	INDIA	TAMIL NADU	COIMBATORE			641006	IN300239-IN300239-13	Amount for unclaimed and ur	95.00	15-JAN-2022
		R						OLD NO 90 NEW NO 7 PRIYA NAGA	INDIA	TAMIL NADU	COIMBATORE			641006	IN300513-IN300513-17	Amount for unclaimed and ur	250.00	15-JAN-2022
		MANI						D 22 1HDL APTS AMMAN KOIL STRE	INDIA	TAMIL NADU	COIMBATORE			641011	IN301080-IN301080-22	Amount for unclaimed and ur	560.00	15-JAN-2022
		M						2A ARUN NIWAS APARTMENT 83 TA	INDIA	TAMIL NADU	COIMBATORE			641012	IN300394-IN300394-14	Amount for unclaimed and ur	465.00	15-JAN-2022
		N						OLD NO. 14, NEW NO. 9, SIVARAM	INDIA	TAMIL NADU	COIMBATORE			641015	C12041600-12041600-4	Amount for unclaimed and ur	30.00	15-JAN-2022
		R						55 LAKSHMI MILLS COLONY PAPPAN	INDIA	TAMIL NADU	COIMBATORE			641018	IN300513-IN300513-11	Amount for unclaimed and ur	405.00	15-JAN-2022
		RAO						BRINDAVAN 1602 TRICHY ROAD CO	INDIA	TAMIL NADU	COIMBATORE			641018	IN301080-IN301080-22	Amount for unclaimed and ur	50.00	15-JAN-2022
		R						DOOR NO 6/20, OOR NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE			641020	IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
		R						NO 17 KURUNJI GARDEN SUNDARA	INDIA	TAMIL NADU	COIMBATORE			641026	IN301774-IN301774-13	Amount for unclaimed and ur	25.00	15-JAN-2022
		T						DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE			641035	IN301696-IN301696-11	Amount for unclaimed and ur	5.00	15-JAN-2022
		NALINADEVI						D3 B2 G3 RR.GAJANANAM APARTM	INDIA	TAMIL NADU	COIMBATORE			641036	IN301080-IN301080-22	Amount for unclaimed and ur	55.00	15-JAN-2022
		M						H.NO.89 A, PERUMAL KOVIL STREET	INDIA	TAMIL NADU	COIMBATORE			641037	IN302687-IN302687-10	Amount for unclaimed and ur	10.00	15-JAN-2022
		S						SITE NO 34 KOVAI MAHALINGAPUR	INDIA	TAMIL NADU	COIMBATORE			641111	IN301080-IN301080-22	Amount for unclaimed and ur	55.00	15-JAN-2022
		S						149D, MATHIYAN LAY OUT, KK NAG	INDIA	TAMIL NADU	COIMBATORE			641301	C12010900-12010900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
		S						CHAKRAVARTHY TUHIL MALAIGAI 3	INDIA	TAMIL NADU	COIMBATORE			641301	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
		S						11/52 SKK NAGAR SULUR COIMBAT	INDIA	TAMIL NADU	COIMBATORE			641402	IN300394-IN300394-13	Amount for unclaimed and ur	15.00	15-JAN-2022
		PAWAN						7 BLUE STONE APARTMENTS MARIA	INDIA	TAMIL NADU	COIMBATORE			641603	IN300214-IN300214-11	Amount for unclaimed and ur	125.00	15-JAN-2022
		M						18/38,G R THOTTAM PALLANK KASHI	INDIA	TAMIL NADU	COIMBATORE			641606	C12023000-12023000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
		MATHAN						NO 69/2 GANAPATHI STREET RAJA	INDIA	TAMIL NADU	POLLACHI			642001	C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
		PALANIAPPAN						4/6 ALAGAPPA LAYOUT ROAD MAH	INDIA	TAMIL NADU	POLLACHI			642002	IN300214-IN300214-12	Amount for unclaimed and ur	465.00	15-JAN-2022
		LEENADEVI						DOOR. NO 4/32 NEW NO 4/36, NAC	INDIA	TAMIL NADU	POLLACHI			642054	IN303340-IN303340-10	Amount for unclaimed and ur	35.00	15-JAN-2022
		PARTHIPAN						NO. 9/114 AVALCHINNAM PALAYAM	INDIA	TAMIL NADU	POLLACHI			642123	C12047600-12047600-4	Amount for unclaimed and ur	175.00	15-JAN-2022
		USHA						59, VELAN NAGAR UDUMALPET	INDIA	TAMIL NADU	POLLACHI			642126	IN300175-IN300175-10	Amount for unclaimed and ur	185.00	15-JAN-2022
		SUNDARARAJAN						207, CHAIRMAN KANAGARAJAN RO	INDIA	TAMIL NADU	POLLACHI			642126	IN300175-IN300175-10	Amount for unclaimed and ur	40.00	15-JAN-2022
		M						16/10/1 SARTHAR ST UDUMALPET	INDIA	TAMIL NADU	POLLACHI			642126	C12044700-12044700-4	Amount for unclaimed and ur	770.00	15-JAN-2022
		KUMARESH						1ST FLOOR 18 A GNANESWARAM 1	INDIA	TAMIL NADU	POLLACHI			642126	IN300394-IN300394-12	Amount for unclaimed and ur	5.00	15-JAN-2022
		U						67 ISWARYA NAGAR 7TH CROSS STR	INDIA	TAMIL NADU	POLLACHI			642126	IN300394-IN300394-14	Amount for unclaimed and ur	165.00	15-JAN-2022
		VALLINAYAKAM						1/49 A VILAMARATHUPPATTI POST	INDIA	TAMIL NADU	POLLACHI			642207	C12010900-12010900-4	Amount for unclaimed and ur	280.00	15-JAN-2022
		SHANMUGAM						NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM			643001	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
		RANJITH						151 85 A MAIN BAZAR OOTACAMU	INDIA	TAMIL NADU	UDAGAMANDALAM			643001	C12029900-12029900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
		THENMOZHI						209 JAIL HILL STREET OOTY TAMILN	INDIA	TAMIL NADU	UDAGAMANDALAM			643001	IN302269-IN302269-12	Amount for unclaimed and ur	25.00	15-JAN-2022
		SUGUMARAN						10/266 G -4 SUBHA GANDHI ILLAM	INDIA	TAMIL NADU	COIMBATORE			643202	IN303116-IN303116-10	Amount for unclaimed and ur	5.00	15-JAN-2022
		BIKATTY						FACTORY MANAGER AT KICM 1/64	INDIA	TAMIL NADU	COONOOR			643202	C12029900-12029900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
		DEPAK						DNO:10/290, M G DENTAL CLINIC	INDIA	TAMIL NADU	COONOOR			643212	C12023900-12023900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
		POLIKUNI						SASTHA PATTAVAYAL P O THE NILGI	INDIA	TAMIL NADU	COONOOR			643240	IN300239-IN300239-11	Amount for unclaimed and ur	60.00	15-JAN-2022
		K						AISHWARYA NIVAS TEMPLE GATE P	INDIA	KERALA	CANNANORE			670002	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
		SHEFI						NUSRATH MANZIL K T WARD KANNI	INDIA	KERALA	CANNANORE			670003	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
		RAMACHANDRAN						NO PP 15/321, NANDANAM OPPOS	INDIA	KERALA	CANNANORE			670004	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
		SUNIL						SUNAS, FRIST FLOOR, OPP. S. N. SCH	INDIA	KERALA	CANNANORE			670006	C12011300-12011300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
		INDU						KRISHNA, PUTHEN VEETIL AZHIKK	INDIA	KERALA	CANNANORE			670009	IN301895-IN301895-10	Amount for unclaimed and ur	15.00	15-JAN-2022
		MUHAMMADALI						KADAVATH PEEDIKAYIL HOUSE P O	INDIA	KERALA	CANNANORE			670009	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
		ABDULAZEEM						YASMEEN NIVAS MUZHATHADAM T	INDIA	KERALA	CANNANORE			670012	C12029900-12029900-4	Amount for unclaimed and ur	20.00	15-JAN-2022
		ANISH						NO 27 S/O BALAN VADIYIL HOUSE P	INDIA	KERALA	CANNANORE			670101	IN300394-IN300394-17	Amount for unclaimed and ur	40.00	15-JAN-2022
		A						809 A EDATHATTA HOUSE 13 THALA	INDIA	KERALA	CANNANORE			670104	IN300214-IN300214-11	Amount for unclaimed and ur	185.00	15-JAN-2022
		KARUNAKARAN						KIRAN PERUNTHATTIL THALASSERY	INDIA	KERALA	CANNANORE			670107	IN300239-IN300239-11	Amount for unclaimed and ur	470.00	15-JAN-2022
		BINDHI						Nandanam, Nr. IG House, Trichamb	INDIA	KERALA	CANNANORE			670141	IN302871-IN302871-20	Amount for unclaimed and ur	140.00	15-JAN-2022
		MANOJ						MADATHIL USHASS KOLAKKAD VAY	INDIA	KERALA	CANNANORE			670143	IN300394-IN300394-17	Amount for unclaimed and ur	215.00	15-JAN-2022
		NOUSHAD						PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE			670301	C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
		PREMANAND						SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE			670304	IN301637-IN301637-40	Amount for unclaimed and ur	220.00	15-JAN-2022
		GAYATHRI						PRASANATHI RAMANTHALI POST NEA	INDIA	KERALA	CANNANORE			670308	C12036000-12036000-4	Amount for unclaimed and ur	175.00	15-JAN-2022
		DEENADAYAL						GOKULAM NEAR SRI DURGAMBIKA	INDIA	KERALA	CANNANORE			670358	C12029800-12029800-4	Amount for unclaimed and ur	85.00	15-JAN-2022
		I						L I C AGENT POURNAMI P O PAYAN	INDIA	KERALA	CANNANORE			670358	C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
		RAJENDRAN						RAJENDRA BHAVAN KUTHUPARAM	INDIA	KERALA	CANNANORE			670643	IN300394-IN300394-16	Amount for unclaimed and ur	150.00	15-JAN-2022
		RAHINA						RAHINA NIVAS NIDUMBRAM CHOKI	INDIA	KERALA	CANNANORE			670672	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
		M						STATE BANK OF MYSORE SRI V C	INDIA	KERALA	KASARAGOD			671121	IN301895-IN301895-10	Amount for unclaimed and ur	280.00	15-JAN-2022
		DINESHA						KMC 111/172 D VICTORIA SHOPPIN	INDIA	KERALA	KASARAGOD			671121	C12056700-12056700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
		K						UMA NILAYAM MELANGOT P B NO	INDIA	KERALA	KASARAGOD MANJESHV			671315	IN300896-IN300896-10	Amount for unclaimed and ur	110.00	15-JAN-2022
		SABITHA						231B 4/135 ALARAI DHS CROSS ROA	INDIA	KERALA	KASARAGOD MANJESHV			671315	C12047600-12047600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
		HATHEEKU						NOOR MANZIL JUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHV			671318	IN300394-IN300394-16	Amount for unclaimed and ur	25.00	15-JAN-2022
		ELGIVA						H NO 41 LANE 10 VASUDEVA NAGAR	INDIA	DELHI	NEW DELHI			110007	IN301330-IN301330-18	Amount for unclaimed and ur	280.00	15-JAN-2022
		PANKAJ						3062 LANE NO-10 OLD RANJIT NAG	INDIA	DELHI	NEW DELHI			110008	IN301477-IN301477-20	Amount for unclaimed and ur	225.00	15-JAN-2022
		RAJEEV						B - 111 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI			110009	IN300206-IN300206-10	Amount for unclaimed and ur	930.00	15-JAN-2022

ANURADHA	SAPRA		VIKAS	SAPRA		670 DR MUKHARJI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	IN300118-IN300118-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SARLA	HANS		JOGINDER	PAL	HANS	HOUSE NO-23, SECOND FLOOR, BH	INDIA	DELHI	NEW DELHI		110009	IN302269-IN302269-10	Amount for unclaimed and ur	25.00	15-JAN-2022
GULSHAN	KUMAR	GERA	NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100-4	Amount for unclaimed and ur	210.00	15-JAN-2022
SUSHMA	RANI	MONGA	NA			657 MUKHERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110009	C12029900-12029900-4	Amount for unclaimed and ur	195.00	15-JAN-2022
JASBIR	KAUR	SARAN	MOHAN	SINGH		SP 80 SUBROTO PARK DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	IN300214-IN300214-11	Amount for unclaimed and ur	185.00	15-JAN-2022
SARABJIT	KAUR		RABINDER	SINGH	SAINI	8 64 MANEKSHAW MARG CASSEL R	INDIA	DELHI	NEW DELHI		110010	IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
SURJIT	SINGH	PABLA	INDER	SINGH	PABLA	E W CS BRANCH KASHMIR HOUSE R	INDIA	DELHI	NEW DELHI		110011	IN301549-IN301549-16	Amount for unclaimed and ur	370.00	15-JAN-2022
ARJUN	DASS	BHUTANI	NA			M 3 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	C12029900-12029900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
JAGDISH	PRASHAD	KAUSHIK	LATE	B	PKAUSHIK	23 A POCKET A SIDDARTH EXTENSIO	INDIA	DELHI	NEW DELHI		110014	IN301565-IN301565-10	Amount for unclaimed and ur	650.00	15-JAN-2022
GOPA	NAGA	SATYANARAYANA	GOPA	SUBBARAYUDU		ASST MANAGER ANDHRA BANK R/3	INDIA	DELHI	NEW DELHI		110016	IN300513-IN300513-11	Amount for unclaimed and ur	25.00	15-JAN-2022
AMANDEEP	SINGH		GUJINDER	SINGH		A-105 BROTHERHOOD APARTMENT	INDIA	DELHI	NEW DELHI		110018	IN301565-IN301565-10	Amount for unclaimed and ur	55.00	15-JAN-2022
PAWAN	SURI		SH	MADAN	LALSURI	5A/6 TILAK NAGAR NEW DELHI New	INDIA	DELHI	NEW DELHI		110018	IN301565-IN301565-10	Amount for unclaimed and ur	280.00	15-JAN-2022
AMIT	BHATIA		CHARANJEET	BHATIA		WZ 143A/5A ST NO 7 NEW MAHAVI	INDIA	DELHI	NEW DELHI		110018	IN300214-IN300214-13	Amount for unclaimed and ur	190.00	15-JAN-2022
SUSHILA	LALA		R	K	LALA	C 491 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN302437-IN302437-20	Amount for unclaimed and ur	225.00	15-JAN-2022
KAUSHALYA	DEVI	SACHDEVA	GIAN	CHAND	SACHDEVA	61 GODAVARI APRMENTS ALAKNA	INDIA	DELHI	NEW DELHI		110019	IN300118-IN300118-10	Amount for unclaimed and ur	50.00	15-JAN-2022
ARADHANA	BARTHWAL		SUNIL	BARTHWAL		D II 270 VINAY MARG CHANKYAPUR	INDIA	DELHI	NEW DELHI		110021	IN300214-IN300214-11	Amount for unclaimed and ur	20.00	15-JAN-2022
RAJ	KUMAR	MEHRA	BAL	KRISHAN	MEHRA	C-125 LAJPAT NAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI		110024	IN302092-IN302092-10	Amount for unclaimed and ur	50.00	15-JAN-2022
MAYANAK	KUMAR	JAISWAL	LALAN	PRASAD	JAISWAL	92 A LOWER GROUND FLOOR 2ND	INDIA	DELHI	NEW DELHI		110024	IN302236-IN302236-10	Amount for unclaimed and ur	265.00	15-JAN-2022
VISHAL	GUPTA		SURESH	CHANDER	GUPTA	B/24 LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI		110024	IN300513-IN300513-13	Amount for unclaimed and ur	195.00	15-JAN-2022
SURENDER	MALIK		LATE	NN	MALIK	A 29 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	IN301330-IN301330-19	Amount for unclaimed and ur	280.00	15-JAN-2022
ASHER	AHMED		TAUFIQUE	AHMED		D 1 201 1 ST FLOOR NOOR NAGAR E	INDIA	DELHI	NEW DELHI		110025	IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
MOHD	SHAHID	ANSARI	KHALILULLAH			A 243 GALI NO 22 ZAKIR NAGAR NE	INDIA	DELHI	NEW DELHI		110025	IN300513-IN300513-18	Amount for unclaimed and ur	5.00	15-JAN-2022
GAURAV	ARORA		B	R	ARORA	D 3 P NO 35 36 SECTOR 16 ROHINI	INDIA	DELHI	NEW DELHI		110025	IN301151-IN301151-20	Amount for unclaimed and ur	15.00	15-JAN-2022
JAGAN	NATH	ABBAR	SH	KHANCHAND		GN- 9 Shivaji Enclave New Delhi	INDIA	DELHI	NEW DELHI		110027	IN300861-IN300861-10	Amount for unclaimed and ur	185.00	15-JAN-2022
YAMUNA	DEVI	OJHA	NA			C-3/20 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI		110027	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NIKHIL	GUPTA		NA			342/4 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI		110030	C12010900-12010900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
SANDEEP	RATHI		NA			1/2300/B GALI NO 6 INDIRA PIYAU	INDIA	DELHI	NEW DELHI		110032	C12023000-12023000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PRITPAL	SINGH		NA			253 GALI NO 4 BHOLANATH NAGAR	INDIA	DELHI	NEW DELHI		110032	C12033200-12033200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
ANAND	BHARDWAJ		B	R	BHARDWAJ	H.NO. A-34, KEWAL PARK EXTN. DE	INDIA	DELHI	NEW DELHI		110033	IN302365-IN302365-10	Amount for unclaimed and ur	225.00	15-JAN-2022
BAL	KRISHAN	MALHOTRA	NA			168 ANAND VINEAR SARSWATI VIHAR	INDIA	DELHI	NEW DELHI		110034	IN300118-IN300118-10	Amount for unclaimed and ur	1400.00	15-JAN-2022
SANJEEV	KUMAR		KASHMIR	SINGH		WIPRO TECHNOLOGIES K 312 BLOCH	INDIA	DELHI	NEW DELHI		110034	IN300020-IN300020-11	Amount for unclaimed and ur	2800.00	15-JAN-2022
PAPPU	KUMAR		BALI	RAM	PRASAD	236 A BLOCK SHAKUR PUR J J COLON	INDIA	DELHI	NEW DELHI		110034	IN301151-IN301151-24	Amount for unclaimed and ur	25.00	15-JAN-2022
ANJALI	MAMGAIN		AICIY	SEBASTIAN		B3 / 42-B Lawrence Road Delhi	INDIA	DELHI	NEW DELHI		110035	IN300095-IN300095-11	Amount for unclaimed and ur	1400.00	15-JAN-2022
SANTOSH	GABA		NA			T 86 STREET NO 1 INDIRA NEW DEL	INDIA	DELHI	NEW DELHI		110040	C13041400-13041400-4	Amount for unclaimed and ur	200.00	15-JAN-2022
HARISH	CHANDER	SHARMA	LATE	SH	AMARNATHSHARMA	H.NO 1326 GALI SUNARO WALI NAJ	INDIA	DELHI	NEW DELHI		110043	IN300781-IN300781-10	Amount for unclaimed and ur	140.00	15-JAN-2022
MANOJ	KUMAR		SHISHU	PAL	SINGH	Life Business Projects E/18 B/1 Extn	INDIA	DELHI	NEW DELHI		110044	IN302814-IN302814-10	Amount for unclaimed and ur	40.00	15-JAN-2022
INDIRA	CHATURVEDI		HARESH	CHANDRA	CHATURVEDI	D-64, SEEMA CGHS PLOT NO. 7, SEC	INDIA	DELHI	NEW DELHI		110075	IN300781-IN300781-10	Amount for unclaimed and ur	185.00	15-JAN-2022
DEVINDER	SINGH	RAWAT	NA			B-88 MAHAVIR VIHAR NEAR SULABH	INDIA	DELHI	NEW DELHI		110045	IN300644-IN300644-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ISHWAR	SINGH		NA			C 111 DASHRAJ PURI DABARI NEW	INDIA	DELHI	NEW DELHI		110045	C12029900-12029900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
BALRAM	KUMAR	SAHNI	RAM	DAS	SAHNI	WZ/191/B RAJ NAGAR PART II PALA	INDIA	DELHI	NEW DELHI		110045	IN300513-IN300513-13	Amount for unclaimed and ur	370.00	15-JAN-2022
RANJANA	MAHAJAN		S	P	MAHAJAN	R-175 G K I NEW DELHI	INDIA	DELHI	NEW DELHI		110048	IN301774-IN301774-10	Amount for unclaimed and ur	10.00	15-JAN-2022
JASMINDER	PREET	SINGH	NA			59 MASJIDMOTH PHASE II DDA FLAT	INDIA	DELHI	NEW DELHI		110048	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
D	N	NAGPAL	N	D	NAGPAL	N 61 GK 1 IIIRD FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI		110048	IN300183-IN300183-12	Amount for unclaimed and ur	15.00	15-JAN-2022
PALASH	MITRA		SHANTIMAY	MITRA		A - 23 A GROUND FLOOR KAILASH C	INDIA	DELHI	NEW DELHI		110048	IN300360-IN300360-22	Amount for unclaimed and ur	930.00	15-JAN-2022
KANISH	GUPTA		SURENDER	KUMAR	GUPTA	5-56, GREATER KAILASH, PART-I, NE	INDIA	DELHI	NEW DELHI		110048	IN300020-IN300020-30	Amount for unclaimed and ur	465.00	15-JAN-2022
ANSHUMAN	CHABRA		LATE	SH	RAJKUMARCHHABRA	C -3/13 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	IN300118-IN300118-10	Amount for unclaimed and ur	40.00	15-JAN-2022
NAZMA	PARVEEN		MR	ZISHAN	HAIDER	D 67 SEELAMPUR IV DELHI	INDIA	DELHI	NEW DELHI		110053	IN301565-IN301565-10	Amount for unclaimed and ur	55.00	15-JAN-2022
WIDAD	IQBAL	MOGRAL	NA			9/319 PO-MOGRAL VIA-KUMBLA KA	INDIA	KERALA	KASARAGOD	MANJESHW	671321	C12038400-12038400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
ABDUL	RAHMANN	UM	MOIDIN	UDYAVARA		11 270 10 142 M F COTTAGE THUM	INDIA	KERALA	KASARAGOD	MANJESHW	671323	IN300214-IN300214-15	Amount for unclaimed and ur	55.00	15-JAN-2022
SUBBANNA	SHETTY	PT	NA			PANJA HOUSE MANGALPADY KASAR	INDIA	KERALA	KASARAGOD	MANJESHW	671324	IN300239-IN300239-10	Amount for unclaimed and ur	5.00	15-JAN-2022
LAKSHMI	NARAYANA	RAOK	K	KRISHNA	BHAT	DHARMATHADKA HOUSE DHARMA	INDIA	KERALA	KASARAGOD	MANJESHW	671324	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MANJULA	K		LAKSHMINARAYANA	RAO	K	DHARMATHADKA HOUSE DHARMA	INDIA	KERALA	KASARAGOD	MANJESHW	671324	IN300239-IN300239-10	Amount for unclaimed and ur	105.00	15-JAN-2022
MAIMOONA			ABOQBACKEK			W/O MOHAMMED A MEHRUF MAH	INDIA	KERALA	KASARAGOD	MANJESHW	671324	IN300394-IN300394-16	Amount for unclaimed and ur	40.00	15-JAN-2022
MUHAMMED	BANU	AHAMEDMK	NA			M K 5 HOUSE MADAKKAL SOUTH TH	INDIA	KERALA	KASARAGOD		671350	C12051800-12051800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SUNNY	JOSEPH		JOSEPH			ALENCERRILL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD		671351	IN300239-IN300239-13	Amount for unclaimed and ur	70.00	15-JAN-2022
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MU	INDIA	KERALA	KASARAGOD		671543	IN300239-IN300239-12	Amount for unclaimed and ur	100.00	15-JAN-2022
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD		671551	IN301895-IN301895-10	Amount for unclaimed and ur	40.00	15-JAN-2022
UMADEVI	C		DEVADAS	M	T	5/1794 DAS VILLA KILYANAD SCHO	INDIA	KERALA	CALICUT		673001	IN300239-IN300239-10	Amount for unclaimed and ur	15.00	15-JAN-2022
KSHEMA	CHANDRAN	T	THULUVATH	CHANDRAN		SHUBHA P O ERANHIPALAM CALICU	INDIA	KERALA	CALICUT		673006	IN300239-IN300239-13	Amount for unclaimed and ur	50.00	15-JAN-2022
BASANATH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT		673006	IN301330-IN301330-20	Amount for unclaimed and ur	25.00	15-JAN-2022
RAJAN	KALARIKKAL	PUTHUR	P		PARAMESHWARANNAMBIAR	K.P LAND KOTAMPARAMBA POST M	INDIA	KERALA	CALICUT		673008	IN300239-IN300239-11	Amount for unclaimed and ur	560.00	15-JAN-2022
JACOB	GEORGE		GEORGE			M-7-16, KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT		673009	IN300239-IN300239-10	Amount for unclaimed and ur	110.00	15-JAN-2022
K	MANOHARAN		K	RAGHAVAN		HOUSE NO. 33/4745A EDVALATH H	INDIA	KERALA	CALICUT		673009	IN300239-IN300239-12	Amount for unclaimed and ur	20.00	15-JAN-2022
RAGHURAJ	P	K	RAGHAVAKURUP	THUVVATT		19/1584 KULANGARA VEETIL CHAI	INDIA	KERALA	CALICUT		673016	IN300239-IN300239-13	Amount for unclaimed and ur	40.00	15-JAN-2022
SANTHOSH	KUMAR	CS	SATHASIVAN			SATHYAPRABHA, MEENCHANDA PA	INDIA	KERALA	CALICUT		673018	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT		673018	IN300239-IN300239-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SANAL	KUMAR	AP	GANGADHARAN			THIRUMANGALATH NADUKKANDY H	INDIA	KERALA	CALICUT		673019	IN301895-IN301895-10	Amount for unclaimed and ur	70.00	15-JAN-2022
SOHAN	GAZEL	M	MOIDU			MOTY MAHAL MATHOTTAM KOZH	INDIA	KERALA	CALICUT		673028	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SUBHASH	K	M	KOTTANAM	VELIL	SANKARANMADHAVAN	19/9A CHITRASILA VATAKARA PO	INDIA	KERALA	CALICUT		673101	IN300394-IN300394-13	Amount for unclaimed and ur	560.00	15-JAN-2022
GINEESH	KUMAR		KUMARAN	K		NAVATH HOUSE CHORODE PO,VATA	INDIA	KERALA	CALICUT		673106	IN300239-IN300239-14	Amount for unclaimed and ur	50.00	15-JAN-2022
ANUP	A		NA			290A, ATTUPARAMP 5, PANTHALAY	INDIA	KERALA	CALICUT		673305	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
KUNHI	RAMAN	KOLIYADAN	NA			PARATHOTIL THAZHAKUNI MOODA	INDIA	KERALA	CALICUT		673325	C12015800-12015800-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE K	INDIA	KERALA	CALICUT		673515	IN300394-IN300394-18	Amount for unclaimed and ur	15.00	15-JAN-2022
ABDULLA	A		NA			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT		673524	C12010700-12010700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHAILI (H) ELETIL	INDIA	KERALA	CALICUT		673572	C12010900-12010900-4	Amount for unclaimed and ur	25.00	15-JAN-2022

P	C	MUHAMMEDHAJ	NA			PALLIYARAKAMCHALIL ELETTL (PO)	INDIA	KERALA	CALICUT			673572			C12010900-12010900-4	Amount for unclaimed and ur	250.00	15-JAN-2022
JAEMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT			673575			C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
MOHANAN	K		NA			KOTTAPPARAMBAN HOUSE TRIPPA	INDIA	KERALA	CALICUT			673638			C12057300-12057300-4	Amount for unclaimed and ur	255.00	15-JAN-2022
DHWIENDRAN			SATHYA		NATHAN	SATHYA NIVAS K PURAM PO, TIRUR	INDIA	KERALA	TIRUR			676101			IN303116-IN303116-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DR	MOHAMMEDKASIM		DRH			ABHAYAM PO POKAYIL TIRUR MA	INDIA	KERALA	TIRUR			676107			IN300239-IN300239-10	Amount for unclaimed and ur	725.00	15-JAN-2022
JAYAN	P	S	P		V	SATHYANATHAN	INDIA	KERALA	TIRUR			676307			IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
REENA	VARIKUZHIYIL		NA			SMARANA K.PURAM TOWN K.PURA	INDIA	KERALA	TIRUR			676307			C12030000-12030000-4	Amount for unclaimed and ur	110.00	15-JAN-2022
KUNHIMOIDEEN			ALIMOIDEEN			KOTTASSERI HOUSE KANNAMANGA	INDIA	KERALA	TIRUR			676318			IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
ABOBACKER	T		MOHAMMED		T	THONDIKKAL PARAMMAL KODUR N	INDIA	KERALA	TIRUR			676504			IN300394-IN300394-13	Amount for unclaimed and ur	85.00	15-JAN-2022
VIJAYALAKSHMI	KAINOTE		NARAYANAN		NAIR	PALASSERY	INDIA	KERALA	TIRUR			676505			IN300239-IN300239-11	Amount for unclaimed and ur	80.00	15-JAN-2022
P	V	RAMANUNNI	NA			SATHGAMAYA JUBILEE ROAD MOO	INDIA	KERALA	TIRUR			676505			C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPUR	INDIA	KERALA	TIRUR			676519			IN300394-IN300394-17	Amount for unclaimed and ur	30.00	15-JAN-2022
MOHAMMED	ANVARUL	HAQUEMP	M		P	MKUTTY	INDIA	KERALA	TIRUR			676521			IN303702-IN303702-10	Amount for unclaimed and ur	5.00	15-JAN-2022
FATHIMATH	ASRA	A	AINIKODE		MOHAMMED	NOORMAHAL EDAVANNA MALAPP	INDIA	KERALA	TIRUR			676541			IN302269-IN302269-13	Amount for unclaimed and ur	55.00	15-JAN-2022
VASUDEVAN	P	N	NA			R V CLINIC & HOSPITAL WEST FORT	INDIA	KERALA	PALGHAT			678001			C12023900-12023900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
C	MURALEEKRISHNAN		KINARUVILAYIL		PARAMESWARAN	CHANDRASEKHARAPILL	INDIA	KERALA	PALGHAT			678001			IN301637-IN301637-40	Amount for unclaimed and ur	125.00	15-JAN-2022
MOHAMMEDYAS	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT			678004			IN302269-IN302269-11	Amount for unclaimed and ur	100.00	15-JAN-2022
EAPEN	MATHEW		NA			MATHURAM POYIKAYIL KALLEPULLY	INDIA	KERALA	PALGHAT			678005			C12044700-12044700-4	Amount for unclaimed and ur	70.00	15-JAN-2022
A	HARIDAS		NA			357 CHANDRANAGAR COLONY NEW	INDIA	KERALA	PALGHAT			678007			IN301127-IN301127-15	Amount for unclaimed and ur	55.00	15-JAN-2022
RADHAKRISHNAN	K	G	M		GOVINDA	PISHARODY	INDIA	KERALA	PALGHAT			678008			IN301080-IN301080-22	Amount for unclaimed and ur	30.00	15-JAN-2022
PARAMESWARAN	NAIR	N	NA			USHA KIRAN KALLEKULANGARA PO	INDIA	KERALA	PALGHAT			678009			C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
FEBIN	H		HAMSA		K	1/179 11/606 DEW DROPS UMMIN	INDIA	KERALA	PALGHAT			678009			IN301637-IN301637-41	Amount for unclaimed and ur	25.00	15-JAN-2022
GAYATHRI	L		A			3/36(2) KRISHNA KRIPA VENKTESW	INDIA	KERALA	PALGHAT			678011			IN301637-IN301637-10	Amount for unclaimed and ur	280.00	15-JAN-2022
VASUDEVAN	P		PARAMESWARAN		K	18/105 ANANDAM KENATHA PARA	INDIA	KERALA	PALGHAT			678013			IN301637-IN301637-40	Amount for unclaimed and ur	560.00	15-JAN-2022
RAM	PRADEEP	KP	N			PRASANNA Nr. POST OFFICE CHITTU	INDIA	KERALA	PALGHAT			678101			IN301637-IN301637-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCO	INDIA	KERALA	PALGHAT			678104			C12056700-12056700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
GOPINATHAN	MELITTNARAYAN	EZHUTHASSAN	NA			VIVEK NIVAS,ARIYAKODE NSS COLLE	INDIA	KERALA	PALGHAT			678508			C12038400-12038400-4	Amount for unclaimed and ur	70.00	15-JAN-2022
T	B	MEENAKSHI	T		G	BALASUBRAMANIAN	INDIA	KERALA	PALGHAT			678552			IN300896-IN300896-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MANOJ			NA			KARIODATH HOUSE NADUVATHUPU	INDIA	KERALA	PALGHAT			678574			C12047600-12047600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
A	V	NARAYANAN	A		N	VENKTESWARAN	INDIA	KERALA	PALGHAT			678611			IN300513-IN300513-12	Amount for unclaimed and ur	55.00	15-JAN-2022
RAMAKRISHNAPI	ARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA		PILLAI	ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT			678623			IN301774-IN301774-16	Amount for unclaimed and ur	80.00	15-JAN-2022
RAJESH	ULLATTIL		NA			SOWGANDHIKAM NAGARIPURAM P	INDIA	KERALA	PALGHAT			678642			C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
K	V	PRADEEP	MANGHAT		RAJAGOPALAN	HYMA NIVAS KUNISSERY P O PALAK	INDIA	KERALA	PALGHAT			678681			IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
A	NARAYANAN	KUTTY	NA			ACHUTHA NIVAS CHITTIMACHERY	INDIA	KERALA	PALGHAT			678704			C12032800-12032800-4	Amount for unclaimed and ur	55.00	15-JAN-2022
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT			678704			C12038400-12038400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P O	INDIA	KERALA	OTTAPALAM			679304			C12047600-12047600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VENUGOPALAN	M		RAMANKUTTY		NAIR	PARUTHIYIL	INDIA	KERALA	OTTAPALAM			679323			IN300239-IN300239-12	Amount for unclaimed and ur	100.00	15-JAN-2022
V	SUNDARAN		UNNIYAPPAN			CANARA BANK NILAMBUR MALAPP	INDIA	KERALA	OTTAPALAM			679329			IN301895-IN301895-10	Amount for unclaimed and ur	55.00	15-JAN-2022
AHAMMED			NA			POTTAYIL HOUSE PAYIMPADAM PA	INDIA	KERALA	OTTAPALAM			679331			C12057300-12057300-4	Amount for unclaimed and ur	100.00	15-JAN-2022
MUHAMMED	MUSTHAFA	K	KUNHIMOUDHAJI			KATTIRITHODI HOUSE MULAYANKA	INDIA	KERALA	OTTAPALAM			679337			IN301637-IN301637-40	Amount for unclaimed and ur	20.00	15-JAN-2022
RAMAKRISHNAN	C	P	T			THEKKEPAT HOUSE KOLATHUR POST	INDIA	KERALA	OTTAPALAM			679338			IN300239-IN300239-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ANWAR	SADATH	CK	CHENNNAN		KULANGARA	MOIDEEN	INDIA	KERALA	OTTAPALAM			679338			IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD P	INDIA	KERALA	OTTAPALAM			679351			IN300239-IN300239-13	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMED	KUTTY	P	KADER		HAI	POOVAKUNDIL HOUSE ALIPARAMB	INDIA	KERALA	OTTAPALAM			679357			IN300239-IN300239-10	Amount for unclaimed and ur	185.00	15-JAN-2022
RADHAKRISHNAN	V	K	KEASAVAN			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM			679513			IN301637-IN301637-40	Amount for unclaimed and ur	70.00	15-JAN-2022
MAHESH	V		SANKARANKUTTY		M	OTTAPALAM	INDIA	KERALA	OTTAPALAM			679533			IN301637-IN301637-40	Amount for unclaimed and ur	40.00	15-JAN-2022
HAMEED	KAKKIDI		KAKKIDI		ABDURAHIMAN	GREENVILLA P O KUMARANELLUR D	INDIA	KERALA	OTTAPALAM			679552			IN301637-IN301637-10	Amount for unclaimed and ur	280.00	15-JAN-2022
FASALU	N	K	NA			NOONAMPULLY HOUSE KOCHANNU	INDIA	KERALA	OTTAPALAM			679562			C12047600-12047600-4	Amount for unclaimed and ur	150.00	15-JAN-2022
MUHAMMED	MUSTHAFA	AV	MOIDEEN		KUTTY	ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM			679573			IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
RUKHIYA			NA			ALATHOOR HOUSE SUKAPURAM P O	INDIA	KERALA	OTTAPALAM			679576			C12057300-12057300-4	Amount for unclaimed and ur	90.00	15-JAN-2022
SALAHUDEEN	T	K	ABDUL		KADER	AMINA MANZIL PURANGU P O PON	INDIA	KERALA	OTTAPALAM			679577			IN301895-IN301895-10	Amount for unclaimed and ur	15.00	15-JAN-2022
PHILO			SHAJI			CHITTILAPPELLI HOUSE CHANDAPAD	INDIA	KERALA	OTTAPALAM			679577			IN301895-IN301895-10	Amount for unclaimed and ur	225.00	15-JAN-2022
DARIYA	UTHANGANAKAM		NA			DARIYA MANZIL CHAMRAVATTOM	INDIA	KERALA	OTTAPALAM			679577			IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
THANKAMANI	C		CHEMBRA		APPU	SWAPNA NIVAS NEAR POURNAMIT	INDIA	KERALA	OTTAPALAM			679577			IN301637-IN301637-40	Amount for unclaimed and ur	50.00	15-JAN-2022
RUPA	SATISH		SATISH		KRISHNADAS	SREEKRISHNA NIVAS THRIKAVU P	INDIA	KERALA	OTTAPALAM			679577			IN301637-IN301637-40	Amount for unclaimed and ur	370.00	15-JAN-2022
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETIL CHANTHAPAD	INDIA	KERALA	OTTAPALAM			679577			IN301637-IN301637-41	Amount for unclaimed and ur	280.00	15-JAN-2022
SAM	POWEL	DCHALISSERY	C		P	DEVASSY	INDIA	KERALA	TRICHUR			680001			IN300394-IN300394-12	Amount for unclaimed and ur	370.00	15-JAN-2022
REENA	PRADEEP		SREENIVASAN			FLAT NO C 1 SOORYA GARDEN APPA	INDIA	KERALA	TRICHUR			680001			IN301637-IN301637-40	Amount for unclaimed and ur	125.00	15-JAN-2022
VENUGOPALAN	T	G	GOPALAN		NAIR	SAYUJAYAM SREENARAYANA LANE	INDIA	KERALA	TRICHUR			680004			IN301637-IN301637-40	Amount for unclaimed and ur	295.00	15-JAN-2022
SANTHA	ANTONY		ANTONY		FRANCIS	21 PRIYADARSINI NAGAR THRISSUR	INDIA	KERALA	TRICHUR			680005			IN301637-IN301637-40	Amount for unclaimed and ur	25.00	15-JAN-2022
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BETH	INDIA	KERALA	TRICHUR			680005			IN301637-IN301637-40	Amount for unclaimed and ur	55.00	15-JAN-2022
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUD	INDIA	KERALA	TRICHUR			680006			C12023900-12023900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SANJU	BABY		NA			KOOLA HOUSE MANALIPPADAM ST	INDIA	KERALA	TRICHUR			680006			C12047600-12047600-4	Amount for unclaimed and ur	70.00	15-JAN-2022
MARTIN	C	M	MATHUNNY		C	CHITTILAPPELLI HOUSE CHERUR P O	INDIA	KERALA	TRICHUR			680008			IN301895-IN301895-10	Amount for unclaimed and ur	10.00	15-JAN-2022
PUTHIYEDATH	REMA		MENON		AMBADI	NARAYANA	MENON	INDIA	KERALA	TRICHUR		680011			IN301637-IN301637-40	Amount for unclaimed and ur	50.00	15-JAN-2022
N	JOSEPH		JOSEPH		N	JACOB		INDIA	KERALA	TRICHUR		680014			IN301637-IN301637-40	Amount for unclaimed and ur	220.00	15-JAN-2022
RADHAKRISHNAN	K		LATE		K	SREEDHARANNAIR		INDIA	KERALA	TRICHUR		680018			IN301637-IN301637-40	Amount for unclaimed and ur	50.00	15-JAN-2022
JACOB	SIMON		KAKKASSERIL		SIMON	KAKKASSERIL HOUSE VI/518 PERING	INDIA	KERALA	TRICHUR			680018			IN301637-IN301637-40	Amount for unclaimed and ur	185.00	15-JAN-2022
PREETHY	ANTONY		ANTONY		JOHN	KANDAMKULATHY HOUSE R S ROAD	INDIA	KERALA	TRICHUR			680121			IN301637-IN301637-10	Amount for unclaimed and ur	55.00	15-JAN-2022
MAHILAMANI	K	S	NA			213A, ANANTHATHUPARAMBIL KO	INDIA	KERALA	TRICHUR			680121			C12032800-12032800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
REJI	R	R	NA			RAVUR HOUSE 5 IRINJALAKUDA TH	INDIA	KERALA	TRICHUR			680121			C12044700-12044700-4	Amount for unclaimed and ur	100.00	15-JAN-2022
THOMSON	A	V	VARGHESE			ARANATTUKARAKKARAN HOUSE CH	INDIA	KERALA	TRICHUR			680121			IN300394-IN300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
JOSHI	K		A		G	KAKKATHOTTUNGAL	KAKKATHOTTUNGAL	INDIA	KERALA	TRICHUR		680121			IN301637-IN301637-41	Amount for unclaimed and ur	220.00	15-JAN-2022
RAVINDRAN	K		RAMACHANDRAN		PANICKER	NO-103/7 KOTTARATH HOUSE KON	INDIA	KERALA	TRICHUR			680123			IN301811-IN301811-10	Amount for unclaimed and ur	80.00	15-JAN-2022
JOHNY	C	O	OUSEPH			CHAMAVALLAPPAN HOUSE ASOKA R	INDIA	KERALA	TRICHUR			680301			IN301637-IN301637-40	Amount for unclaimed and ur	5.00	15-JAN-2022
FRANCO	LAZAR		KANNATH		J	LAZARLATE	KANNATH HOUSE NEAR RLV STN SO	INDIA	KERALA	TRICHUR		680301			IN301637-IN301637-			

MATHEW	MANGALAPPADE	DOMINIC	MATHAI	DOMINIC		MANGALAPPADY H NARIYANANY P	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	15-JAN-2022
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SEBASTIAN	P	C	MATHAI	CHACKO		PANTHIRUVELIL PONKUNNAM KOTT	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	15-JAN-2022
ALEX	JOSEPH		PHIPOSE	KIZHAKAYIL	JOSEPH	KIZHAKAYIL NARIYANANI P O THACH	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-11	Amount for unclaimed and ur	150.00	15-JAN-2022
BONEY	M	MYLADY	MATHACHEN	M	J	MYLADIL HOUSE NARIYANANI P O	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-12	Amount for unclaimed and ur	165.00	15-JAN-2022
JOY	K	J	NA			MUNDUVALAYIL HOUSE KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507		C12057300-12057300-4	Amount for unclaimed and ur	30.00	15-JAN-2022
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERMELY P O	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	15-JAN-2022
SARITH	SALIM	FARID	SALIM	FARID	AHMED	HAFIZ MANZIL PARATHODE KOTTAY	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	15-JAN-2022
C	R	PRAKASH	C	N		DHANWANTHARI BHAVAN MUNDAL	INDIA	KERALA	KANJIRAPALLY	686513		IN300896-IN300896-10	Amount for unclaimed and ur	165.00	15-JAN-2022
MOLLY	JOSEPH		NA			THENAMMAKKAL MUNDAKAYAM	INDIA	KERALA	KANJIRAPALLY	686513		C12032800-12032800-4	Amount for unclaimed and ur	165.00	15-JAN-2022
LUU	JOHN	KORULLA	NA			THONIPURACKAL H MEENADOM PO	INDIA	KERALA	KANJIRAPALLY	686516		C13019300-13019300-4	Amount for unclaimed and ur	280.00	15-JAN-2022
TOJY	JOSEPH		JOSEPH			VATTAMTHANATHU ANICKADU WE	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
JOSEPH	VARGHESE		VARKEY			PLAMTHOPPI JAYVEES AUTO ENGIN	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and ur	5.00	15-JAN-2022
PRIYA	NARAYANAN		NA			VEMPUMTHANAM BUNGLOW KARU	INDIA	KERALA	KANJIRAPALLY	686540		C12023900-12023900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SUNNY	KURIAKOSE		KURIAKOSE	VARKEY		MADIATH HOUSE CHERUVALLY P O	INDIA	KERALA	KANJIRAPALLY	686543		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	15-JAN-2022
SIBY	LUKOSE		NA			VIMALA BHAVAN CHERUVALLY P O	INDIA	KERALA	KANJIRAPALLY	686543		C12057300-12057300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BRUCE	KURIAKOSE		M	T	KURIAKOSE	MADAPPATTU HOUSE KANJIRAPPAR	INDIA	KERALA	KANJIRAPALLY	686555		IN300484-IN300484-13	Amount for unclaimed and ur	100.00	15-JAN-2022
SINDHU	SURESH		NA			MANAYATHRA HOUSE KUMARAKON	INDIA	KERALA	KANJIRAPALLY	686563		C12057300-12057300-4	Amount for unclaimed and ur	80.00	15-JAN-2022
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
VIJAYAKUMAR		G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O.	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
PHILIP	JOSE		PHILIP	PACHI		KAVUNNUKATTIL HOUSE KIDANGOC	INDIA	KERALA	PALAI	686583		IN300239-IN300239-13	Amount for unclaimed and ur	1190.00	15-JAN-2022
MINI	MATHEW		MATHEW			KANDATHIL HOUSE KAROOR P O PO	INDIA	KERALA	PALAI	686590		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
KOCHUMARY	T	I	GEORGE	K	JOSEPH	KOODAIL HOUSE THALAYOLAPARA	INDIA	KERALA	MUVATTUPUZHA	686605		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	15-JAN-2022
REMADEVI	DEVAKI	AMMA	NA			PUTHIYAPARAMPATHU HOUSE KAD	INDIA	KERALA	MUVATTUPUZHA	686605		C12034500-12034500-4	Amount for unclaimed and ur	150.00	15-JAN-2022
JICE	GEORGE		NA			186.(7/96).CHORATHU,5 KALLARA K	INDIA	KERALA	MUVATTUPUZHA	686611		IN300239-IN300239-13	Amount for unclaimed and ur	190.00	15-JAN-2022
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NEEZH	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and ur	165.00	15-JAN-2022
JAMES	K	J	JOSEPH			KAITHOTUMKAL MUTTUCHIRA P O	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	15-JAN-2022
SASIKUMAR	S		SREEKUMARAN	MOOTHATHU	TS	THEKKILLAM HOUSE ETTUMANOOR	INDIA	KERALA	MUVATTUPUZHA	686631		IN300239-IN300239-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SABITHA	SASIKUMAR		NA			THEKKILLAM (H) ETTUMANUR P O	INDIA	KERALA	MUVATTUPUZHA	686632		C12032800-12032800-4	Amount for unclaimed and ur	185.00	15-JAN-2022
ARUN	ABU		NA			THENAMMAKKIL H KURICHITHANAM	INDIA	KERALA	MUVATTUPUZHA	686634		C12033500-12033500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SANTHOSH	J		MATTOM			MATTATHIL KALLANIYEL KURIANAD	INDIA	KERALA	MUVATTUPUZHA	686636		C12033500-12033500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VEL	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	15-JAN-2022
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	15-JAN-2022
MATHEWS	WILSON		WILSON	MATHEW		546 9/475 VETTUVAYALIL S KADANA	INDIA	KERALA	MUVATTUPUZHA	686653		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	15-JAN-2022
JOHNY	ABRAHAM		ABRAHAM			THANNICKAL HOUSE KURUMANNU	INDIA	KERALA	MUVATTUPUZHA	686654		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
BAJU	P	J	JOHN			PUTHENPURAYIL HOUSE KARIMPAN	INDIA	KERALA	MUVATTUPUZHA	686662		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	15-JAN-2022
BINOY	BABY		NA			NACHERIL HOUSE KAKKOOR P O ER	INDIA	KERALA	MUVATTUPUZHA	686662		C12023900-12023900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
KOCHURANI	MATHEW		MATHEW	P	ROSE	PANDINJARE PULAVELIL MULAKKUL	INDIA	KERALA	MUVATTUPUZHA	686664		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	15-JAN-2022
NOORAMAKKIL	THOMAS	JOHN				NOORAMAKKIL HOUSE ALAPURAM	INDIA	KERALA	MUVATTUPUZHA	686665		C12057300-12057300-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
CHIRAL	NARAYANANKAR	CHANDRIKAKUNJ	VALLAL	P		VALIAVEETTIL HOUSE VAZHAPILLIL	INDIA	KERALA	MUVATTUPUZHA	686669		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SEBY	JACOB		JACOB	CHACKO		KOTTAKUDIYIL HOUSE MUDAVOOR	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and ur	25.00	15-JAN-2022
SHAJI	PAUL		NA			PICHAPELLIL HOUSE, PAINGATTOOR	INDIA	KERALA	MUVATTUPUZHA	686671		C12011300-12011300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	560.00	15-JAN-2022
JOSE	ANTONY		NA			OLIAPURAM HOUSE KOTHAMANGA	INDIA	KERALA	MUVATTUPUZHA	686691		C12032800-12032800-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL (H) MANNATH	INDIA	KERALA	MUVATTUPUZHA	686723		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	15-JAN-2022
BALACHANDRAN	N	S	NA			17/1 KARUNKATTUPALANISAMY STR	INDIA	TAMIL NADU	CHENNAI	600006		C12047600-12047600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RADHAKRISHNA	PILLAI	ARAKKALSANKAR	SANKARA	PILLAI	KRISHNAPILLAI	INDEVARAM PAZHAVEEDU ALAPP	INDIA	KERALA	ALLEPPEY	688009		IN301774-IN301774-11	Amount for unclaimed and ur	185.00	15-JAN-2022
PAUL	NEROTH		NA			NEROTH HOUSE, THIRUMALA WARD	INDIA	KERALA	ALLEPPEY	688010		C12023900-12023900-4	Amount for unclaimed and ur	150.00	15-JAN-2022
NATARAJAN	A		M	AYYAPPACHARI		MADHAVA MANDIRAM PROFESSOR	INDIA	KERALA	ALLEPPEY	688011		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJU	THOMAS		A	V	THOMAS	ARACKAL SAJU VILLA CHAMPAKULA	INDIA	KERALA	ALLEPPEY	688505		IN300239-IN300239-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SHYBIN	JOSE		E	J	JOSE	ERATTUPUZHA NEAR POLY TECHNIC	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	15-JAN-2022
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIATHODU	INDIA	KERALA	ALLEPPEY	688543		IN302236-IN302236-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SANEESH	KUMAR	T	THANKAPPAN	K		VADAKKEVELI VARANAD P O CHERT	INDIA	KERALA	ALLEPPEY	688543		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		ARIYAM VEEDU KURUPPANKULANG	INDIA	KERALA	ALLEPPEY	688551		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJESH	ALEXANDER		NA			6/44 KANIANTHARA 19-KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689103		IN300394-IN300394-12	Amount for unclaimed and ur	140.00	15-JAN-2022
ZACHARIAH	THOMAS		EAPEN	THOMAS		MANAYIL HOUSE OPP RAILWAY STA	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SHIVKUMAR	GOPINATHAN		GOPINATHAN			THIRUVANCHERIL CHATHENKARY P	INDIA	KERALA	TIRUVALLA	689112		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	15-JAN-2022
BEENA	NAIR		NA			KOCHUKALECKAL CHAITRAM MUN	INDIA	KERALA	TIRUVALLA	689121		C13014400-13014400-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SABU	JACOB		JACOB	PHILIP		PALAMOTHIL THOTATHIL THITAMEL	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	15-JAN-2022
SARASWATHI	AMMAL	M	NA			MAYAPPALLIL HOUSE NEAR YMCA	INDIA	KERALA	TIRUVALLA	689121		IN300394-IN300394-17	Amount for unclaimed and ur	140.00	15-JAN-2022
MARY	RAJAN		T	ABRAHAM	RAJAN	PEACE COTTAGE OOLLANNOOR KUL	INDIA	KERALA	TIRUVALLA	689503		IN300239-IN300239-10	Amount for unclaimed and ur	1770.00	15-JAN-2022
KUNIOONJAMMA			CHERIAN			VADAKKEKARAYATH KULANADA PA	INDIA	KERALA	TIRUVALLA	689503		IN300239-IN300239-12	Amount for unclaimed and ur	225.00	15-JAN-2022
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PREMALATHA			NA			PANCHAJANYA KOTTA P O KOTTA P	INDIA	KERALA	TIRUVALLA	689504		C12057300-12057300-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
MATHEW	GEORGE		NA			ELANJICKAL HOUSE KURUVAMOZH	INDIA	KERALA	KANJIRAPALLY	686509		C12023900-12023900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
ASHA	B		RAMAKRISHNA	PILLAI		NANDANAM PALATHADATHIL KUDA	INDIA	KERALA	TIRUVALLA	689512		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	15-JAN-2022
SEEMA	T	K	T	N	KUTTAPPAN	THUNDIYIL VEEDU EDASSERIMALA	INDIA	KERALA	TIRUVALLA	689533		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	15-JAN-2022
JAMES	MATHEW		NA			PUTTUCHIRA HOUSE NELLAD ERAV	INDIA	KERALA	TIRUVALLA	689542		C12056700-12056700-4	Amount for unclaimed and ur	190.00	15-JAN-2022
NITHIN	K	IYPE	IYPE	VARUGHESE		KODUMTHARA HOUSE ERAVIPEROQ	INDIA	KERALA	TIRUVALLA	689542		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	15-JAN-2022
LUJ	VARGHESE		K	K	VARGHESE	KIZHEKPARAMBIL NARAKATHANI P	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	15-JAN-2022
VARUGHESE	J	K	NA			KURUSHUMOOTIL HOUSE THADIV	INDIA	KERALA	TIRUVALLA	689545		C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BABU	MATHEW		JOSEPH	MATHEW		OURVANCHIYIL HOUSE MUTTAR P O	INDIA	KERALA	TIRUVALLA	689574		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
T	M	MATHEW	NA			KRIPA BHAVAN NEDUMPRUM PO TI	INDIA	KERALA	TIRUVALLA	689578		IN300896-IN300896-10	Amount for unclaimed and ur	30.00	15-JAN-2022

THOMAS K	MATHEW KARUNAKARAN	NAIR	NA	NA	NA	PAROLIKKAL HOUSE ANICADU P O N	INDIA	KERALA	TIRUVALLA	689589	IN300239-IN300239-12	Amount for unclaimed and ur	80.00	15-JAN-2022
P	K	UTHUPPAN	P	K	MATHULLA	PAYYANATTU HOUSE THURUTHICAI	INDIA	KERALA	TIRUVALLA	689595	IN300239-IN300239-11	Amount for unclaimed and ur	280.00	15-JAN-2022
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTHI	INDIA	KERALA	TIRUVALLA	689597	IN301895-IN301895-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SANTHOSH B			NA			THOTTUVELIL HOUSE AYROOR SOUT	INDIA	KERALA	TIRUVALLA	689611	IN300239-IN300239-12	Amount for unclaimed and ur	20.00	15-JAN-2022
ZACHARIA	MATHEW		K	C	MATHEW	CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA	689611	IN302269-IN302269-12	Amount for unclaimed and ur	20.00	15-JAN-2022
MALAYIL PHILIP	ANNAMMA	SUNNY	SUNNY	THOMAS	THOMAS	MALAYIL HOUSE AYIROOR SOUTH P	INDIA	KERALA	TIRUVALLA	689611	IN300239-IN300239-12	Amount for unclaimed and ur	555.00	15-JAN-2022
BABU	THOMAS	PHILIP	P	T		PUTHUKUDIYIL HOUSE THEODICAL #	INDIA	KERALA	TIRUVALLA	689613	IN301895-IN301895-10	Amount for unclaimed and ur	400.00	15-JAN-2022
BJU	VARGHESE		NA			PUTHUKUDIYIL HOUSE THEODICAL #	INDIA	KERALA	TIRUVALLA	689613	IN301895-IN301895-10	Amount for unclaimed and ur	165.00	15-JAN-2022
VIJAYASREE	SREEKUMAR		SREEKUMAR	B		BIJU BHAVAN KADAPRA NIRANAM #	INDIA	KERALA	TIRUVALLA	689621	C12023900-12023900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
INDIRA	DEVI	R	T	K	SURESHKUMAR	AISWARYA KADAPRA MANNAR PO N	INDIA	KERALA	TIRUVALLA	689621	IN300394-IN300394-17	Amount for unclaimed and ur	110.00	15-JAN-2022
VINUSHA	V	NAIR	NA			EDATHARA MADOM KOZHENCHERRI	INDIA	KERALA	TIRUVALLA	689641	IN300239-IN300239-10	Amount for unclaimed and ur	5.00	15-JAN-2022
BJU	C	JACOB	NA			35 (1/256) KUZHIPARAMPIL 6, CHER	INDIA	KERALA	TIRUVALLA	689641	C12057300-12057300-4	Amount for unclaimed and ur	115.00	15-JAN-2022
VARUGHESE	PUNNEN	PARAYIL	PARAYIL	PHILIPOSE	PUNNEN	5B BHAVAN ANAPARA EAST PATHAN	INDIA	KERALA	TIRUVALLA	689645	C12056700-12056700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SHAJI	SHERIEF		NA			PARAYIL HOUSE THEKKEMALA P O K	INDIA	KERALA	TIRUVALLA	689654	IN301895-IN301895-10	Amount for unclaimed and ur	25.00	15-JAN-2022
PIYUSH	SAXENA		NA			SHAJAHAN BUILDING NEAR PANCHA	INDIA	KERALA	TIRUVALLA	689695	C12051800-12051800-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NANDAKUMAR			RAGHAVA	KURUP		C/57 SECTOR 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	C12045500-12045500-4	Amount for unclaimed and ur	240.00	15-JAN-2022
THOMAS	PANICKER	KC	NA			VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA	690101	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ABRAHAM	MATHEW		NA			KIZHAKKE PARAMBIL PUHTIYACAVU	INDIA	KERALA	MAVELIKARA	690101	C12023900-12023900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NO 29 F KATTAPPURATHU MAVELIK	INDIA	KERALA	MAVELIKARA	690101	C13041400-13041400-4	Amount for unclaimed and ur	500.00	15-JAN-2022
RADHAKRISHNAN P	S	VALSALA	K	SANALKUMAR		NELPURAYIL KEVIN VILLA CHERUKO	INDIA	KERALA	MAVELIKARA	690104	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
PRAKASH	KUMAR		VASUDEVAN	NAIR		PAYITETHUTHAYYIL EREZHA NORTH	INDIA	KERALA	MAVELIKARA	690106	C12056700-12056700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
K	A	ABDULNAZARKUM	M	ABDUL	AZEEZKUNJU	PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502	IN301811-IN301811-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SAMBHU	NAMBOOTHIRI	AK	NA			PRASANNA VIHAR PATHIYOOR EAST	INDIA	KERALA	MAVELIKARA	690508	IN300896-IN300896-10	Amount for unclaimed and ur	100.00	15-JAN-2022
MANOJ	S		SANKARAN	NAIR		AL-AMEEN MUTTOM P O HARIPAD	INDIA	KERALA	MAVELIKARA	690511	IN301895-IN301895-10	Amount for unclaimed and ur	10.00	15-JAN-2022
JYOTIRAJU			NA			ARIYANNOOR ILLOM KANICHANALL	INDIA	KERALA	MAVELIKARA	690511	C12051800-12051800-4	Amount for unclaimed and ur	10.00	15-JAN-2022
DEVANAND	S	P	PADMANABHA	VADHYAR	M	ASWATHY PADA NORTH KARUNAGA	INDIA	KERALA	MAVELIKARA	690518	IN300239-IN300239-13	Amount for unclaimed and ur	50.00	15-JAN-2022
VINODKUMAR	S		KESAVANSUKUMARAN			POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690526	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
KRISHNADAS	M		MADHUSUDHANARAO			SANHTIKARAMADOM PURAKKAD P	INDIA	KERALA	MAVELIKARA	690551	IN300239-IN300239-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SREEKUMAR	K		KUMARAN	PADMANABHAN		MUTTTEL HOUSE KIZH SOUTH VALIY	INDIA	KERALA	MAVELIKARA	690566	IN300239-IN300239-12	Amount for unclaimed and ur	185.00	15-JAN-2022
SHAJIMON	B		BHASKARAN			KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691003	IN300239-IN300239-11	Amount for unclaimed and ur	30.00	15-JAN-2022
AKBARSHA	M		NA			SREENIVAS KANNIMEL KILIKOLLOOR	INDIA	KERALA	QUILON	691004	IN300239-IN300239-11	Amount for unclaimed and ur	350.00	15-JAN-2022
M	LEELA		S	SURESH		NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691004	IN300239-IN300239-12	Amount for unclaimed and ur	30.00	15-JAN-2022
MOHAN	DAS	MR	M	K	RAGHAVAN	SHALIMAR RAJEEV NAGAR PALLITH	INDIA	KERALA	QUILON	691006	IN300239-IN300239-11	Amount for unclaimed and ur	55.00	15-JAN-2022
TERENCE	FEN		PATRICK	FERNANDEZ		BUILDING NO C 14 G O QUARTERS T	INDIA	KERALA	QUILON	691009	IN301895-IN301895-10	Amount for unclaimed and ur	30.00	15-JAN-2022
VALSAMMA	NELSON		NA			INDRAPRASTHAM , SMRA 58 MULAI	INDIA	KERALA	QUILON	691012	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SANOJ	M		NA			MARY VILLA ANCHUKALLUMOOD K	INDIA	KERALA	QUILON	691012	IN300239-IN300239-13	Amount for unclaimed and ur	120.00	15-JAN-2022
BABU	N		MADHAVAN			NELVINS COTTAGE, KILIKOLLOOR, M	INDIA	KERALA	QUILON	691015	C12029800-12029800-4	Amount for unclaimed and ur	140.00	15-JAN-2022
N	JAYADHARAN		NARAYANAN			SANOJ N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691301	C12044700-12044700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
M	B	SHEYA				NEDIYAVILA, KALAKODU P O KOLL	INDIA	KERALA	QUILON	691302	IN300239-IN300239-12	Amount for unclaimed and ur	125.00	15-JAN-2022
HAMEEDKUTTY	A		ABDUL	AZIZ	M	AKSHAYA KALLUMOODU MAYYANA	INDIA	KERALA	QUILON	691303	IN301895-IN301895-10	Amount for unclaimed and ur	250.00	15-JAN-2022
PAWAN	GUPTA		NA			ANJALI, MAYYANAD.P.O, KOLLAM	INDIA	KERALA	QUILON	691303	C12029800-12029800-4	Amount for unclaimed and ur	370.00	15-JAN-2022
BADRI	NARAYAN		NA			PUTHENVILA VEEDU ERAM NORTH T	INDIA	KERALA	QUILON	691306	IN300239-IN300239-10	Amount for unclaimed and ur	50.00	15-JAN-2022
NISHA	KUMARI	VAZA	MANSUKH	LAL	VAZA	103/9 PRATAP NAGAR SANGANER J	INDIA	RAJASTHAN	JAIPUR	302030	C12033200-12033200-4	Amount for unclaimed and ur	20.00	15-JAN-2022
SANJAY	KUMAR	JHANWAR	VINOD	KUMAR	JHANWAR	JEEVAN NIDHI PLOT NO. 14, SHIV C	INDIA	RAJASTHAN	ANDHI	303005	C12029200-12029200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NUPUR	MATHUR		HARSH	LAL	MATHUR	PLOT NO 253 B K KAUL NAGAR AJ	INDIA	RAJASTHAN	AJMER	305001	IN301774-IN301774-15	Amount for unclaimed and ur	60.00	15-JAN-2022
KAILASH	MAKWANA		NA			42 Eklng Colony Hiran Magri Sector	INDIA	RAJASTHAN	UDAIPUR	313001	IN302814-IN302814-10	Amount for unclaimed and ur	10.00	15-JAN-2022
PAWAN	KUMAR	SHARMA	NA			219 3 SARDARPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	IN300183-IN300183-11	Amount for unclaimed and ur	250.00	15-JAN-2022
VIJAY	KUMAR	AGRAWAL	NAGAR	MAL	AGRAWAL	13 SUNDERWAS INDRANAGAR UDA	INDIA	RAJASTHAN	UDAIPUR	313001	C13041400-13041400-4	Amount for unclaimed and ur	30.00	15-JAN-2022
NILIMA	P	HARODE	P	G	HARODE	MOHAN NAGAR HINDAUN CITY UD	INDIA	RAJASTHAN	HINDAUN	322230	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
KAMALKUMAR	PARMANAND	BHOJWANI	NA			2 N 6 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009	IN300183-IN300183-12	Amount for unclaimed and ur	110.00	15-JAN-2022
VIMALKUMAR	PERMANAND	BHOJWANI	NA			TYPE D 33 196 VIDYUT VIHAR KOR	INDIA	MAHARASHTRA	NAGPUR	441111	IN300732-IN300732-10	Amount for unclaimed and ur	85.00	15-JAN-2022
EKNATH	KISAN	KARANJEKAR	NA			Sindhi Colony, Bhandara Nagpur M	INDIA	MAHARASHTRA	BHANDARA	441904	C12043700-12043700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
ASHA	KISHOR	AGRAWAL	KISHOR	S	AGRAWAL	Sindhi Colony Bhandora Nagpur M	INDIA	MAHARASHTRA	BHANDARA	441904	C12043700-12043700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
MANISHA	A	TIWARI	A	P	STIWARI	MIG 53/2 MADA COLONY NEAR ITI	INDIA	MAHARASHTRA	WARDHA	442001	C12010900-12010900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
NANDA	SWARUP		NA			C/O DWARKADAS B AGRAWAL BHU	INDIA	MAHARASHTRA	KHAMGAON	444303	IN300757-IN300757-11	Amount for unclaimed and ur	280.00	15-JAN-2022
DEEPAK	SHARMA		NA			SUMIT NIWAS POLICE COLONY PAW	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	15-JAN-2022
MOHAMMAD	TALIB		NA			115 BAJRANG NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	C12033500-12033500-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ANITA	GOYAL		NA			36/A, SHRI YANTRA NAGAR, KHAND	INDIA	MADHYA PRADESH	INDORE	452001	C12034600-12034600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
VIVEK	GOYAL		NA			117/A KHAJARANA MAIN ROAD OP	INDIA	MADHYA PRADESH	INDORE	452001	C12047200-12047200-4	Amount for unclaimed and ur	50.00	15-JAN-2022
YASMEEN	SAGIR	ANSARI	MAMAMMED	HANIF	ANSARI	303 SILVERWINGS APPT SHRINAGAR	INDIA	MADHYA PRADESH	INDORE	452001	C13025900-13025900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SUNIL	HOLKAR		MAN	SINGH	HOLKAR	2/A DRAVID NAGAR INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001	IN300513-IN300513-13	Amount for unclaimed and ur	15.00	15-JAN-2022
ACHLA	DHALL		MAN	SINGH	HOLKAR	45 / 3 DOULAT GANI KOSTI MOHAL	INDIA	MADHYA PRADESH	INDORE	452001	IN301151-IN301151-22	Amount for unclaimed and ur	40.00	15-JAN-2022
DEEPA	JAIN		GHEWAR	CHAND	JAIN	212-B, SANGAM NAGAR FORT AREA	INDIA	MADHYA PRADESH	INDORE	452006	IN300765-IN300765-10	Amount for unclaimed and ur	50.00	15-JAN-2022
KAMINI	CHOURASIYA		NA			16-A, SHRI VATIKA PIPLIYAHANA IN	INDIA	MADHYA PRADESH	INDORE	452010	C12034500-12034500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
GAJANAND	PRASAD	MALVIYA	RAITAMRAM	PRASAD	MALVIYA	CH 47 SUKHLIYA INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452010	IN300214-IN300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
MOHIT	KAURAV		NA			3, HARSIDDHI DARWAZA, RADI TODI	INDIA	MADHYA PRADESH	UJAIN	456010	C12017000-12017000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SEEMA	VERMA		K	K	VERMA	GAJANAND MALVIYA SABJI MANDI	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	IN302679-IN302679-36	Amount for unclaimed and ur	55.00	15-JAN-2022
DR	ISHWAR	DASS	SITA	RAM		E-115/15 SHIVAJI NAGAR OPP WOM	INDIA	MADHYA PRADESH	BHOPAL	453001	C12033200-12033200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
TRIPTI	SHRIVASTAVA		ANUPAM	SHRIVASTAVA		21 VAISHALI NAGAR KOTRA SULTAN	INDIA	MADHYA PRADESH	BHOPAL	462003	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	15-JAN-2022
VIKRAM	SINGH	KALSI	SURJEET	SINGH	KALSI	E 1/154 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	IN302236-IN302236-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
GYAN	CHANDRA	VERMA	NA			E 3 186 ARERA COLONY BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300183-IN300183-10	Amount for unclaimed and ur	85.00	15-JAN-2022
DEEPAK	KUMAR	RAI	NA			HIG 24, SHIVAJI NAGAR NEAR PRAG	INDIA	MADHYA PRADESH	BHOPAL	462016	IN302201-IN302201-10	Amount for unclaimed and ur	370.00	15-JAN-2022
SAVITA	GERA		KULDEEP	PRAKASH	GERA	E-7/16 LALAL PAT RAI SOCIETY AR	INDIA	MADHYA PRADESH	BHOPAL	462016	C12031600-12031600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
						E 3/245 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	C16010100-16010100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
						31 SECTOR -1 SHANTINIKETAN GOV	INDIA	MADHYA PRADESH	BHOPAL	462023	IN300394-IN300394-16	Amount for unclaimed and ur	275.00	15-JAN-2022

MANJU	KUMAR		INDER	JIT	JOLLY	C 804 WEMBLEY ESTATE ROSEWOOD	INDIA	HARYANA	GURGAON			122001	IN300513-IN300513-13	Amount for unclaimed and ur	185.00	15-JAN-2022
BHARATI	PRASAD		JAIDEEP	PRASAD		2ND BN, PGB BUNGLOW, SAF KAMR	INDIA	MADHYA PRADESH	GWALIOR			474001	IN302269-IN302269-10	Amount for unclaimed and ur	100.00	15-JAN-2022
ABHINAV	GUPTA		PRAMOD	KUMAR	GUPTA	OPP.INCOME TAX OFFICE, CITY CENT	INDIA	MADHYA PRADESH	GWALIOR			474001	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	15-JAN-2022
NAMITA	AGRAWAL		NA			LAXMI NIWAS KOTE WALI GALI MA	INDIA	MADHYA PRADESH	GWALIOR			474001	C12033200-12033200-4	Amount for unclaimed and ur	75.00	15-JAN-2022
VIKRAM	SINGH		NA			HOUSE NO 29 NCC OTA STATION RD	INDIA	MADHYA PRADESH	GWALIOR			474002	C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
USHA	SINGH		NA			A-38 GOV QG TYPE THATIPUR NEAR	INDIA	MADHYA PRADESH	GWALIOR			474011	IN300394-IN300394-17	Amount for unclaimed and ur	1305.00	15-JAN-2022
YASHDEEP	JUNEJA		NA			1142, OPP GULATI PETROL PUMP, N	INDIA	MADHYA PRADESH	JABALPUR			482001	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
KAILASH	CHANDRA	CHOPRA	NA			S N CHOPRA H NO. 1835, KRIPAL CH	INDIA	MADHYA PRADESH	JABALPUR			482001	C12056900-12056900-4	Amount for unclaimed and ur	205.00	15-JAN-2022
ASHA	PANDEY		DR	A	KPANDEY	TYPE V/8, NEW COLONY TROPICAL H	INDIA	MADHYA PRADESH	JABALPUR			482021	IN300183-IN300183-12	Amount for unclaimed and ur	465.00	15-JAN-2022
CHETAN	PARMAR		NA			C/O MR.K.P PARMAR CANARA BANK	INDIA	GUJARAT	NAVASARI			396445	IN300183-IN300183-12	Amount for unclaimed and ur	280.00	15-JAN-2022
SEEMA	AGRAWAL		ASHOK	JAIN		H 6 ANUPAM NAGAR RAIPUR	INDIA	MADHYA PRADESH	INDORE			452001	IN301774-IN301774-15	Amount for unclaimed and ur	25.00	15-JAN-2022
ASHOK	KUMAR	AGRAWAL	TULIRAM	AGRAWAL		H 6 ANUPAM NAGAR RAIPUR	INDIA	MADHYA PRADESH	INDORE			452001	IN301774-IN301774-16	Amount for unclaimed and ur	55.00	15-JAN-2022
PRAJAKT	CHOUHDARY		SHRIKRISHNA	TRIMBAKRAO	CHOUHDARY	NEAR RLY MAHARASHTRA MANDAL	INDIA	MADHYA PRADESH	INDORE			452001	IN303116-IN303116-10	Amount for unclaimed and ur	25.00	15-JAN-2022
RAMESH	RAMAIAH		NA			1-2-10, S.P.ROAD COROMANDEL H	INDIA	TELANGANA	HYDERABAD			500003	IN300183-IN300183-10	Amount for unclaimed and ur	560.00	15-JAN-2022
ADI	VANITHA		NA			H NO 8 3 117 SECOND BAZAR NEAR	INDIA	TELANGANA	HYDERABAD			500003	IN301022-IN301022-21	Amount for unclaimed and ur	25.00	15-JAN-2022
HARNATH	BHEDISETTY		BHEEMAIAH	MEDISETTY		1-7-139/38 SRK NAGAR MUSHEERA	INDIA	TELANGANA	HYDERABAD			500004	IN302201-IN302201-10	Amount for unclaimed and ur	250.00	15-JAN-2022
PABBA	RAMALINGAM		SRI	P	AHAIAH	SENIOR MANAGER VIGILANCE DEPT	INDIA	TELANGANA	HYDERABAD			500004	IN301022-IN301022-20	Amount for unclaimed and ur	465.00	15-JAN-2022
RASHMI	B	GUPTA	BAJU	GOVIND	GUPTA	POONAWALA CHAWL NO 2 R NO 39	INDIA	MAHARASHTRA	MUMBAI			400013	IN300513-IN300513-13	Amount for unclaimed and ur	15.00	15-JAN-2022
APARNA	NARAYANAN		B	LAKSHMI	NARAYANAN	BHARTI CELLULAR LTD 1ST FLOOR P	INDIA	MAHARASHTRA	MUMBAI			400013	IN302470-IN302470-40	Amount for unclaimed and ur	85.00	15-JAN-2022
VAISHALI	YESHWANT	KADAM	NA			SANKHESHWAR BHAVAN 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			400014	C12010800-12010800-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMESH	VITHAL	LAWAND	VITHAL	LIMBAJI	LAWAND	9/32 NEW B D D CHAWL G K ROAD	INDIA	MAHARASHTRA	MUMBAI			400014	IN300513-IN300513-14	Amount for unclaimed and ur	40.00	15-JAN-2022
P	S	DIXIT	NA			82 SOMNIVAS BLDG HINDU COLONY	INDIA	MAHARASHTRA	MUMBAI			400014	IN300360-IN300360-20	Amount for unclaimed and ur	280.00	15-JAN-2022
MANISHA	P	TEMKAR	RAJARAM	DINKAR	DUDWADKAR	A 2 MAHIM TELEPHONE COLONY M	INDIA	MAHARASHTRA	MUMBAI			400016	IN300214-IN300214-12	Amount for unclaimed and ur	85.00	15-JAN-2022
SHRIHARI	MADHAV	DATYE	NA			9, RUKHMINI NIVAS GOGATE WADI	INDIA	MAHARASHTRA	MUMBAI			400016	C13013800-13013800-4	Amount for unclaimed and ur	10.00	15-JAN-2022
MAKARAND	HARI	BHOPATKAR	HARI	PARSHURAM	BHOPATKAR	03 MEHTA PARK BUILD NO 2A BHAG	INDIA	MAHARASHTRA	MUMBAI			400016	IN302902-IN302902-43	Amount for unclaimed and ur	15.00	15-JAN-2022
AMIT	KUMAR	SENAPATY	LAL	MOHAN	SENAPATY	C/o. NSEIL Fifth Floor, B Wing Mahi	INDIA	MAHARASHTRA	MUMBAI			400018	IN300095-IN300095-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KIRAN	KHANNA		NA			11 BHAGWAN APARTMENTS WORLI	INDIA	MAHARASHTRA	MUMBAI			400018	IN300214-IN300214-11	Amount for unclaimed and ur	9335.00	15-JAN-2022
RAJESH	J	THAKKAR	J	THAKKAR		575B SAVLA NIVAS, B N ROAD M	INDIA	MAHARASHTRA	MUMBAI			400019	IN300685-IN300685-10	Amount for unclaimed and ur	30.00	15-JAN-2022
AMRITA	MOHAN	KHANNA	DEEPAKAR	KHANNA		302 DALAMAL HOUSE NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI			400021	IN300644-IN300644-10	Amount for unclaimed and ur	280.00	15-JAN-2022
KANTILAL	CHAGANLAL	JAIN	NA			57/1860 4TH FLOOR NEHRU NAGAR	INDIA	MAHARASHTRA	MUMBAI			400024	IN300360-IN300360-20	Amount for unclaimed and ur	93.00	15-JAN-2022
GURDAS	NAOOMAL	RAJANI	NA			1101 ASHISHWANG BUILDING 72 P	INDIA	MAHARASHTRA	MUMBAI			400025	C12044700-12044700-4	Amount for unclaimed and ur	1230.00	15-JAN-2022
SHWETAMBARI	JONDHALE		SHIVAJIRAO	SAKHARAM	JONDHALE	FLAT NO A 102 10TH FLOOR KUBER	INDIA	MAHARASHTRA	MUMBAI			400025	IN300450-IN300450-13	Amount for unclaimed and ur	165.00	15-JAN-2022
JAYANTHA	KUMAR	KSALAGUNDI	KRISHNA	RAO	GSALAGUNDI	G 102 NO 216/217 MAGANS GOLD	INDIA	KARNATAKA	BANGALORE			560078	IN302679-IN302679-33	Amount for unclaimed and ur	39115.00	15-JAN-2022
K	R	SRIKANTH	K	V	RAGHUNATHTATACHAR	G 3 GANESH APARTMENTS NO 55 2	INDIA	KARNATAKA	BANGALORE			560079	IN300597-IN300597-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAHUL	MEHTA		M	R	MEHTA	NO 446 1ST BLOCK 3RD STAGE BASA	INDIA	KARNATAKA	BANGALORE			560079	IN301926-IN301926-11	Amount for unclaimed and ur	10645.00	15-JAN-2022
K	R	SRIKANTH	RAGHUNATH	TATACHAR		55 2ND MAIN 8TH CROSS PRASHAN	INDIA	KARNATAKA	BANGALORE			560079	IN300513-IN300513-11	Amount for unclaimed and ur	185.00	15-JAN-2022
KIRAGUNDA	RANGASWAMIAH	SRIINVASARAO	K	R	RANGASWAMIAH	NO 541, Prashanth, 15th Main 1st Bl	INDIA	KARNATAKA	BANGALORE			560079	IN300095-IN300095-11	Amount for unclaimed and ur	465.00	15-JAN-2022
K	R	LAKSHMINARASIM	K	N	RAMANNA	NO.54,4TH CROSS,S G NAGAR, 8TH	INDIA	KARNATAKA	BANGALORE			560079	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
VASANTHA	NAGARAJAN		T	S	NAGARAJAIYENGAR	A/75 31ST A CROSS, 7 TH BLOCK JA	INDIA	KARNATAKA	BANGALORE			560082	IN300239-IN300239-30	Amount for unclaimed and ur	185.00	15-JAN-2022
JAGANATH	S	R	NA			NO. 2201, II ND FLOOR, NANDI	INDIA	KARNATAKA	BANGALORE			560083	C13019300-13019300-4	Amount for unclaimed and ur	14200.00	15-JAN-2022
ASHA	DSILVA		N	A	DSILVA	222, I D CROSS HRBR III BLOCK ST	INDIA	KARNATAKA	BANGALORE			560084	IN301516-IN301516-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ALOYSIUS	ANUP	KANTHARAJ	NA			NO - 34/1, HENNRU ROAD 2ND CRO	INDIA	KARNATAKA	BANGALORE			560084	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ASHOK	S	SAMARTH	KUMAR			NO. 86, Rama Rao Layout G2, D C M	INDIA	KARNATAKA	BANGALORE			560085	IN300095-IN300095-10	Amount for unclaimed and ur	55.00	15-JAN-2022
VANKAMAMIDI	LAKSHMI	NARASIMHARAO	NA			NO 3708 Netheravathi Nandi Enclave	INDIA	KARNATAKA	BANGALORE			560085	IN300095-IN300095-11	Amount for unclaimed and ur	10650.00	15-JAN-2022
SANTHOSH	V		VISHWANATH	K		NO 10 100 FT RING ROAD 7TH BLOC	INDIA	KARNATAKA	BANGALORE			560085	IN300513-IN300513-11	Amount for unclaimed and ur	70.00	15-JAN-2022
SHRIDHARA	B	S	NA			NO.48, 2ND MAIN, ITTAMADU BSK	INDIA	KARNATAKA	BANGALORE			560085	C12044700-12044700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SURESH	SUBRAHMANYA	KALLAJE	NA			1212/654, 12TH CROSS, FIRST FLOO	INDIA	KARNATAKA	BANGALORE			560085	C13019300-13019300-4	Amount for unclaimed and ur	37370.00	15-JAN-2022
HARSHA	S	SHIVAIAH				NO 141 GROUND FLOOR 4TH CROSS	INDIA	KARNATAKA	BANGALORE			560085	IN300513-IN300513-20	Amount for unclaimed and ur	10.00	15-JAN-2022
N	NARAYANAN		NA			SHREE NIVAS NO 700 1ST B MAIN 2	INDIA	KARNATAKA	BANGALORE			560085	IN301926-IN301926-30	Amount for unclaimed and ur	1400.00	15-JAN-2022
K	NARASIMHA	GUPTA	NA			NO 86 14TH CROSS MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE			560086	IN301135-IN301135-13	Amount for unclaimed and ur	100.00	15-JAN-2022
VINOD	URS	RV	VEERA	RAJ	URS	1075/A APT NO 6 VIKRAM DEERAJ	INDIA	KARNATAKA	BANGALORE			560086	IN301356-IN301356-20	Amount for unclaimed and ur	7005.00	15-JAN-2022
LAKSHMANAN	N		LATE	L	NAGAPPAN	NO 461 CELLER 8TH CROSS MAH	INDIA	KARNATAKA	BANGALORE			560086	IN301135-IN301135-26	Amount for unclaimed and ur	220.00	15-JAN-2022
NARAYAN	T		THATAIAH			NO 502/23 C/O JAYAMMA BEHIND	INDIA	KARNATAKA	BANGALORE			560091	IN302148-IN302148-10	Amount for unclaimed and ur	40.00	15-JAN-2022
DILEEP	KUMAR	G	GOPAL			232 BYRAWESHWARA NAGAR 2 ND	INDIA	KARNATAKA	BANGALORE			560091	IN300394-IN300394-17	Amount for unclaimed and ur	15.00	15-JAN-2022
S	K	BHAUMIK	SANTOSH	BHAUMIK		SDI HOUSE, VISHVA VIHAR, C V RA	INDIA	KARNATAKA	BANGALORE			560093	IN302269-IN302269-10	Amount for unclaimed and ur	780.00	15-JAN-2022
PRAMOD	K	NAIR				B4, SHRADDHA RESIDENCY 1ST CROS	INDIA	KARNATAKA	BANGALORE			560093	C13019300-13019300-4	Amount for unclaimed and ur	220.00	15-JAN-2022
ROOPASHRI	SIMHA		UMASHANKAR	SATHYANARAYANA		6 POST OFFICE ROAD SANJAY NAGA	INDIA	KARNATAKA	BANGALORE			560094	IN301926-IN301926-11	Amount for unclaimed and ur	2740.00	15-JAN-2022
PRASHANT	KHAITAN		PRADEEP	KHAITAN		8 1ST MAIN 1ST CROSS HIG COLON	INDIA	KARNATAKA	BANGALORE			560094	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	15-JAN-2022
RAVI	KUMAR	VENKATAMANDA	NA			127 III CROSS U A S LAYOUT R M V	INDIA	KARNATAKA	BANGALORE			560094	C13019300-13019300-4	Amount for unclaimed and ur	1250.00	15-JAN-2022
LEELAVATHI	RUDRAPPA		NA			FLAT G2 S R BLUE DIAMOND APT LQ	INDIA	KARNATAKA	BANGALORE			560094	C13019300-13019300-4	Amount for unclaimed and ur	930.00	15-JAN-2022
SHANTI	BHAMIDIPTI		NA			#86, 2ND MAIN, 16TH CROSS, AEC	INDIA	KARNATAKA	BANGALORE			560094	C13019300-13019300-4	Amount for unclaimed and ur	11210.00	15-JAN-2022
SAMBASADASHVI	SRIKANTH		SAMBASADASHIVA			NO 39, 3rd Cross 1 Main Road, 7th B	INDIA	KARNATAKA	BANGALORE			560095	IN300095-IN300095-11	Amount for unclaimed and ur	16695.00	15-JAN-2022
ROHITH	KUMAR		DEVU	PUTTA	POOJARY	GREET TECHNOLOGIES PVT LTD NO	INDIA	KARNATAKA	BANGALORE			560095	IN300394-IN300394-17	Amount for unclaimed and ur	85.00	15-JAN-2022
M	ANUPAMA	PRABHU	M	VINAY	PRABHU	MF 8/6, PATHWAY NO 2 NANDINI L	INDIA	KARNATAKA	BANGALORE			560096	IN302148-IN302148-10	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJU	CHELLATON		NAMBIAR	P	KG	332 ARCHITA-III G2 18TH CROSS IDE	INDIA	KARNATAKA	BANGALORE			560098	IN301313-IN301313-21	Amount for unclaimed and ur	1700.00	15-JAN-2022
RAVI	KUMAR	NITTALA	NA			WIPRO TECHNOLOGIES 70/1234 & 8	INDIA	KARNATAKA	BANGALORE			560100	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
K	S	SHAILESHKUMAR	K	SHANKARAPPA		NO 37/38 1ST MAIN 8TH CROSS REL	INDIA	KARNATAKA	BANGALORE			560102	IN300513-IN300513-10	Amount for unclaimed and ur	20.00	15-JAN-2022
PRAKASH	S		SUBRAMONIAN	POTTY		VAISAKHAM EDAMULACKAL ANCHA	INDIA	KERALA	QUILON			691306	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SUBHASH	MADHUSOODHANAN		NA			ANAND BHAVAN YEROOR P O ANCH	INDIA	KERALA	QUILON			691312	C12057300-12057300-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SURESH	KUMAR	RS	NA			VIPANCHIKA KARIYARA POST KAMU	INDIA	KERALA	QUILON			691322	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SAM	MATHEW	PHILIP	M	PHILOPOSE		POIKAVIL VADAKKANAZHIKATH KUN	INDIA	KERALA	QUILON			691501	IN300214-IN300214-11	Amount for unclaimed and ur	60.00	15-JAN-2022
JOY	THOMAS		NA			PAMPAIL SHINE VILLA NEDUMPAIK	INDIA	KERALA	QUILON			691501	C12056700-12056700-4	Amount for unclaimed and ur	280.00	15-JAN-2022
MERCY	THOMAS		THOMAS			LAILANANDA VILASOM PADAPPAKK	INDIA	KERALA	QUILON			691503	IN300239-IN300239-14	Amount for unclaimed and ur	5.00	15-JAN-2022
BALACHANDRAN	S		NA			824, (10/814A) SRUTHI BHAVAN 10	INDIA	KERALA	QUILON			691509	C12057300-12057300-4	Amount for unclaimed and ur	150.00	15-JAN-2022
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPI	INDIA	KERALA	QUILON			691509	IN300239-IN300239-13	Amount for unclaimed and ur	55.00	15-JAN-2022
IOHN	MATHAI		MATHAI			VALLIVILA VEEDU THRIPPALAZHIKA	INDIA	KERALA	QUILON			691509	IN			

MURALEEDHARA	PILLAI	K	N	KRISHNA	PILLAI	KUZHICKATTU VEEDU THAZHATHU	INDIA	KERALA	QUILON	691521	IN300239-IN300239-10	Amount for unclaimed and ur	155.00	15-JAN-2022
SAJEEV			NA			SAJIMANDIRAM PAVITHRESWARAM	INDIA	KERALA	QUILON	691524	C12057300-12057300-4	Amount for unclaimed and ur	250.00	15-JAN-2022
A	SATHEESAN	NAIR	N	ACHUTHAN	NAIR	SREE LAKSHMI ELAMANNOR P O	INDIA	KERALA	QUILON	691524	IN301330-IN301330-17	Amount for unclaimed and ur	5.00	15-JAN-2022
JACOB	OONUNNY		NA			THENGUVILA VEEDU, VALAKOM, KQ	INDIA	KERALA	QUILON	691532	C12044700-12044700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK	INDIA	KERALA	QUILON	691536	IN302041-IN302041-10	Amount for unclaimed and ur	930.00	15-JAN-2022
SIBI	THANKACHAN		D	THANKACHAN		KIZHAKKE CHARUVILA VEEDU, OTTU	INDIA	KERALA	QUILON	691537	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
NEENA	O	PANICKER	OOMMEN	PANICKER		THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543	IN301895-IN301895-10	Amount for unclaimed and ur	10.00	15-JAN-2022
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KA	INDIA	KERALA	QUILON	691551	C12057300-12057300-4	Amount for unclaimed and ur	75.00	15-JAN-2022
KOSHY	SAMUEL		LATE	P	MSAMUEL	POOVANNAYIL BUNGALOW THUVAI	INDIA	KERALA	QUILON	691552	IN300394-IN300394-15	Amount for unclaimed and ur	40.00	15-JAN-2022
THOMAS	P	M	M	MATHEW		USHUS IVERKALA WEST NORTH PUT	INDIA	KERALA	QUILON	691553	IN300239-IN300239-11	Amount for unclaimed and ur	1865.00	15-JAN-2022
DAISY	IYPE		DAVIDSON			BINU BHAVAN PALAMUKKU,KANNA	INDIA	KERALA	QUILON	691576	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
VEENA	PETERS		JOSEPH			629, KUDUMBILAN PEET BUNGLOW	INDIA	KERALA	QUILON	691581	IN302269-IN302269-11	Amount for unclaimed and ur	140.00	15-JAN-2022
MANOJ	R	G	C	R	GOPINATHAN	TC XI/1663 SURABI CHARACHIRA RQ	INDIA	KERALA	TRIVANDRUM	695003	IN301637-IN301637-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SOMESH	JAUHARI		AMBRISH	CHANDRA		FLAT 3A REGENTS COURT KURAVAN	INDIA	KERALA	TRIVANDRUM	695003	IN300214-IN300214-12	Amount for unclaimed and ur	370.00	15-JAN-2022
NINISH	S		NA			TC 7/935 U 100 AKSHAYA UDIYANN	INDIA	KERALA	TRIVANDRUM	695030	IN300239-IN300239-11	Amount for unclaimed and ur	5.00	15-JAN-2022
BHAVADASAN	T		V	KUNJUNNI	NEDUNGADI	SREEJAYA PLOT NO 41 SUBASH NAG	INDIA	KERALA	TRIVANDRUM	695008	IN301637-IN301637-10	Amount for unclaimed and ur	110.00	15-JAN-2022
HARIKRISHNAN	S		S	S	MANIYER	TC 40/1350 (KNRA -158) 3RD PUTH	INDIA	KERALA	TRIVANDRUM	695009	IN301637-IN301637-10	Amount for unclaimed and ur	110.00	15-JAN-2022
MOLLY	MATHEW		NA			PLOT NUMBER 4 IAS COLONY VATTI	INDIA	KERALA	TRIVANDRUM	695013	IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SUSY	POTHEN		C	A	POTHEN	CHERICKAL HOUSE CRA7, CHENCH	INDIA	KERALA	TRIVANDRUM	695015	IN301637-IN301637-40	Amount for unclaimed and ur	85.00	15-JAN-2022
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM	695020	C13019300-13019300-4	Amount for unclaimed and ur	110.00	15-JAN-2022
ANNIE	VARGHESE		VARGHESE	MATHEW	THANNICKAL	T C 27/34 KUNNUKUZHY VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035	IN301895-IN301895-10	Amount for unclaimed and ur	250.00	15-JAN-2022
MANOJ	KUMARMS		NA			ASWATHY,VVMRA-28, VEERALAM, A	INDIA	KERALA	TRIVANDRUM	695101	C12029800-12029800-4	Amount for unclaimed and ur	185.00	15-JAN-2022
AJITHKUMAR	V	S	NA			CHARUTHA MAMAM, KIZHUVILAM	INDIA	KERALA	TRIVANDRUM	695101	C12057300-12057300-4	Amount for unclaimed and ur	165.00	15-JAN-2022
THAJUDEEN	K		Ebrahim	PILLAI		JAS VILLA AVANAVANCHERY P O ATT	INDIA	KERALA	TRIVANDRUM	695103	IN300239-IN300239-11	Amount for unclaimed and ur	700.00	15-JAN-2022
PRAVEEN	J	R	KAMALAMMA	GOVINDAN		JYOTHISH ATHIYANOOR ARALUMOQ	INDIA	KERALA	TRIVANDRUM	695123	IN301637-IN301637-41	Amount for unclaimed and ur	10.00	15-JAN-2022
PADMA	KUMAR		NA			258 (426) PADMALAYAM 6, THIRUP	INDIA	KERALA	TRIVANDRUM	695133	IN300239-IN300239-13	Amount for unclaimed and ur	5.00	15-JAN-2022
ABDUL	LATHEEF	A	M	A	KARIM	SHABNA MANZIL, PERUNGUZHIPP	INDIA	KERALA	TRIVANDRUM	695305	IN301637-IN301637-70	Amount for unclaimed and ur	25.00	15-JAN-2022
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O	INDIA	KERALA	TRIVANDRUM	695308	IN301715-IN301715-32	Amount for unclaimed and ur	110.00	15-JAN-2022
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TR	INDIA	KERALA	TRIVANDRUM	695311	IN300239-IN300239-13	Amount for unclaimed and ur	55.00	15-JAN-2022
ALEX	L		EDWARD	LAWRANCE		ALEX BHAVAN NELLIVILA NELLIVILA	INDIA	KERALA	TRIVANDRUM	695523	IN301637-IN301637-40	Amount for unclaimed and ur	75.00	15-JAN-2022
NAGENDRA	PILLAI	P	THANU	PARASU	PILLAI	4 325 PARAYADI ROAD MELPUTHER	INDIA	TAMIL NADU	NAGERCOIL	629001	IN301895-IN301895-10	Amount for unclaimed and ur	85.00	15-JAN-2022
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541	C12023900-12023900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
AKHILA	C	L	MANOJ	R		ARADHANA ANANDESWARAM ARYA	INDIA	KERALA	TRIVANDRUM	695542	IN301637-IN301637-40	Amount for unclaimed and ur	85.00	15-JAN-2022
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTT	INDIA	KERALA	TRIVANDRUM	695574	C12029800-12029800-4	Amount for unclaimed and ur	15.00	15-JAN-2022
MUJEEB	RAHUMAN		ABDUL	KHAFOOR		PILLAVEEDU PULLOOR MUKKU KALL	INDIA	KERALA	TRIVANDRUM	695605	IN300239-IN300239-11	Amount for unclaimed and ur	150.00	15-JAN-2022
RAM	GOPAL	JALAN	LATE	GOBINDA	RAMJALAN	C/O, AKS INDUSTRIES PVT LTD. 32/1	INDIA	WEST BENGAL	KOLKATA	700001	IN300263-IN300263-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ARUN	SAHA		NA			C/O ANANTA BHABAN P O KODALIA	INDIA	WEST BENGAL	KOLKATA	700001	IN301250-IN301250-10	Amount for unclaimed and ur	185.00	15-JAN-2022
TARUN	JYOTI	MUKHOPADHYAY	BALARAM	MUKHOPADHYAY		FLAT 4/E 15 B T ROAD NEAR TALA T	INDIA	WEST BENGAL	KOLKATA	700002	IN300513-IN300513-15	Amount for unclaimed and ur	65.00	15-JAN-2022
SISIR	KUMAR	DAS	NA			65 BADRIDAS TEMPLE STREET KOL	INDIA	WEST BENGAL	KOLKATA	700004	IN300360-IN300360-20	Amount for unclaimed and ur	60.00	15-JAN-2022
SATYA	NARAYAN	CHAKRABARTY	LATE	JOGENDRA	NARAYANCHAKRABARTY	49/1, BALDEO PARA ROAD P.O. BEA	INDIA	WEST BENGAL	KOLKATA	700006	IN300853-IN300853-10	Amount for unclaimed and ur	285.00	15-JAN-2022
SAMAR	DHAR		NA			7B JADU NANDAN GOSWAMI LANE	INDIA	WEST BENGAL	KOLKATA	700006	C12053800-12053800-4	Amount for unclaimed and ur	110.00	15-JAN-2022
KAUSHIKBHA	DHANJIBHAI	SONARA	NA			G 502 INDRAPASTH APARTMENT 2 B	INDIA	GUJARAT	AHMEDABAD	380015	C13041400-13041400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RUTVIJ	VIJAYKUMAR	DESAI	NA			T/9, GOVT OFFICERS COLONY, NEW	INDIA	GUJARAT	AHMEDABAD	380016	C12035100-12035100-4	Amount for unclaimed and ur	65.00	15-JAN-2022
RAMESH	KHODIDAS	VANZARA	KHODIDAS	VANZARA		306 SARGAM APPARTMENT NEAR C	INDIA	GUJARAT	AHMEDABAD	380022	IN301469-IN301469-10	Amount for unclaimed and ur	325.00	15-JAN-2022
PRAMESH	R	CHOKSI	RASIKAL			C/O PUSHPANATH ENTERPRISES S/3	INDIA	GUJARAT	AHMEDABAD	380028	IN300757-IN300757-10	Amount for unclaimed and ur	55.00	15-JAN-2022
VAISHALI	K	RAVAL	KAMLESH	J	RAVAL	K-204, KRISH AVENUE-2 OPP. SHRIH	INDIA	GUJARAT	GANDHINAGAR	382418	IN300343-IN300343-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SAVITABEN	DAHAYBHAI	PATEL	DAHAYBHAI	K	PATEL	B-03, MEGHRAJNAGAR CO-OP H. SQ	INDIA	GUJARAT	AHMEDABAD	380050	IN300343-IN300343-10	Amount for unclaimed and ur	185.00	15-JAN-2022
HARIVADAN	NANALAL	SHELAT	NANALAL	SHELAT		10/A UPASANA CO OP HOUSING SO	INDIA	GUJARAT	AHMEDABAD	380050	IN300757-IN300757-11	Amount for unclaimed and ur	55.00	15-JAN-2022
DIPAK	DHANDHUKIYA		JAYANTIBHAI			C-6/7, SAGAR APRT,,OPP SHARDUL	INDIA	GUJARAT	AHMEDABAD	380051	IN300343-IN300343-10	Amount for unclaimed and ur	85.00	15-JAN-2022
THOMAS	JOSE		JOSE	THOMAS		C-103 SHRINAND NAGAR PART 2 VE	INDIA	GUJARAT	AHMEDABAD	380051	IN300484-IN300484-10	Amount for unclaimed and ur	13450.00	15-JAN-2022
KRINA	BHARGAV	DESAI	NATVARLAL	NAGARJI	DESAI	B 205 SUPRABH APARTMENT NR NA	INDIA	GUJARAT	AHMEDABAD	380051	IN300484-IN300484-13	Amount for unclaimed and ur	40.00	15-JAN-2022
ABHINAV	DILEEP	APTE	DILEEP	M	APTE	B/3 BALAJEE PLAZA, NEAR CHIEF JU	INDIA	GUJARAT	AHMEDABAD	380054	IN302269-IN302269-10	Amount for unclaimed and ur	510.00	15-JAN-2022
PATEL	AMBALAL	PRAHLADBHAI	PRAHLADBHAI	PATEL		12, AVISHKAR, GHATLODIA, AHMED	INDIA	GUJARAT	AHMEDABAD	380061	IN300343-IN300343-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PATEL	HARSH	JASHVANTBHAI	JASHVANTBHAI	ISHWARBHAI	PATEL	321 RANNA PARK SOC VIBHAG 1 GH	INDIA	GUJARAT	AHMEDABAD	380061	IN300484-IN300484-13	Amount for unclaimed and ur	175.00	15-JAN-2022
JAGDISHBHAI	BHAILAL	GAJJAR	BHAILALBHAI	GAJJAR		B/401.GREEN VILLA APARTMENT, O	INDIA	GUJARAT	AHMEDABAD	380061	IN301485-IN301485-30	Amount for unclaimed and ur	85.00	15-JAN-2022
JITAL	JAYANTKUMAR	JOSHI	JAYANTKUMAR	GAJANANA	JOSHI	16/162 NIDHI APARTMENT SHASTRI	INDIA	GUJARAT	AHMEDABAD	380063	IN301276-IN301276-30	Amount for unclaimed and ur	40.00	15-JAN-2022
MANISH	NAVINCHANDRA	SONI	NAVINCHANDRA	M	SONI	6 SIDDIHI STATUS ABADNAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380058	IN301276-IN301276-30	Amount for unclaimed and ur	1400.00	15-JAN-2022
YAMENDRA	ANANDSWARUP	KULSHRESTHA	ANANDSWARUP	KULSHRESTHA		8 INDRAPRASTHA SOC. SECTOR 22	INDIA	GUJARAT	GANDHI NAGAR	382022	IN300749-IN300749-10	Amount for unclaimed and ur	225.00	15-JAN-2022
AMRIT	REVABHAI	PATEL	MUKHIVAS	VILLAGE GIYOD TAL. DIS		MUKHIVAS VILLAGE GIYOD TAL. DIS	INDIA	GUJARAT	GANDHI NAGAR	382321	IN300183-IN300183-11	Amount for unclaimed and ur	220.00	15-JAN-2022
ARVINDBHAI	PUNJABHAI	PRAJAPATI	PUNJABHAI	KHODABHAI	PRAJAPATI	29 KRUSHNADHAM SOCIETY NEAR N	INDIA	GUJARAT	GANDHI NAGAR	382330	IN301485-IN301485-10	Amount for unclaimed and ur	25.00	15-JAN-2022
JIGNESH	ARVINDBHAI	PRAJAPATI	NA			29, KRISHDHAM SOCIETY, KHATHW	INDIA	GUJARAT	GANDHI NAGAR	382330	C13015200-13015200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
JIGNESHBHAI	GORDHANBHAI	KOTADIYA	NA			2/15, KRUSHNA KUNJ SOCIETY INDIA	INDIA	GUJARAT	GANDHI NAGAR	382350	C12034400-12034400-4	Amount for unclaimed and ur	100.00	15-JAN-2022
BODAR	NAVANITKUMAR	PUNABHAI	PUNABHAI	RAMBHAI	BODAR	B/21 PRATIK TENAMENT B/H INDIA	INDIA	GUJARAT	GANDHI NAGAR	382350	IN301774-IN301774-16	Amount for unclaimed and ur	25.00	15-JAN-2022
ASHOK	KUMAR	RAMESHWARGUR	RAMESHWAR	GUPTA		VILLAGE - SAJJUR GOPALPUR 18, B	INDIA	GUJARAT	GANDHI NAGAR	382405	IN300982-IN300982-10	Amount for unclaimed and ur	225.00	15-JAN-2022
MAULIK	CHANDER	SHEKHAR	MADANGOPALCH	MADANGOPAL	CHOPRA	A-64 SHRESTHA BUNGLOWS NR.PRB	INDIA	GUJARAT	GANDHI NAGAR	382424	IN300343-IN300343-10	Amount for unclaimed and ur	280.00	15-JAN-2022
BACHUBHAI	MANILAL	PATEL	NA			23 GOKULDHAM HIRA LAXMI CO OP	INDIA	GUJARAT	GANDHI NAGAR	382424	IN300360-IN300360-21	Amount for unclaimed and ur	185.00	15-JAN-2022
SHAH	RAMESHKUMAR	MULCHANDBHAI	SHAH	MULCHANDBHAI	GALJIBHAI	36/8, SAMRAT NAGAR ISANPUR AH	INDIA	GUJARAT	GANDHI NAGAR	382443	IN301233-IN301233-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SANDIPKUMAR	BHARATKUMAR	SHAH	BHARATKUMAR	RAMANLAL	SHAH	12, NEW KASTURBANAGAR CO-OP H	INDIA	GUJARAT	GANDHI NAGAR	382480	IN301233-IN301233-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHOK	PANALAL	MEHER	PANALAL	KISHANDAS	MEHER	PADA POLE PRANTU DIST SABARKA	INDIA	GUJARAT	HIMATNAGAR	383205	IN300982-IN300982-10	Amount for unclaimed and ur	110.00	15-JAN-2022
PALVE	SUBHASH	BAPU	NA			A.P.MIRI, AHMEDNAGAR (MAH.)	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN301983-IN301983-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ANIL	SHIVAJI	MORE	NA			SOKEWADI UDERMAL AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12029900-12029900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
JAYPRAKASH	SITARAM	MALGUNDKAR	NA											

ROHINI	APPASAHEB	BURSE	APPASAHEB	ANNA	BURSE	3 NAVRATNA ARCADE KISAN CHOW	INDIA	MAHARASHTRA	SANGLI		416416	IN303028-IN303028-50	Amount for unclaimed and ur	5.00	15-JAN-2022
NARAYAN	PRASAD	SBAHETI	SITA	RAM	BAHETI	460, Gulmohar Building 4th Floor Aj	INDIA	HARYANA	BHIWANI		127021	IN302978-IN302978-10	Amount for unclaimed and ur	55.00	15-JAN-2022
JACKSON	JACOB	NALIATH	JACKSON	THOMAS	NALIATH	GULRAJ TOWER FLAT NO 210 OT SE	INDIA	MAHARASHTRA	ULHASNAGAR		421003	IN300513-IN300513-11	Amount for unclaimed and ur	25.00	15-JAN-2022
ARUN	KUMAR	SINGH	NA			406 RADHA PALACE O T SECTION NE	INDIA	MAHARASHTRA	ULHASNAGAR		421003	C12018600-12018600-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SHAM	RAMBHAU	MISTRY	RAMBHAU			BARRACK NO - 127 ROOM NO - 11	INDIA	MAHARASHTRA	ULHASNAGAR		421011	IN300484-IN300484-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SURESH	DEVARU	HEGDE	DEVARU	NARAYAN	HEGDE	OM SAGAR DARSHAN CHS LTD 201	INDIA	MAHARASHTRA	DOMBIVALI		421201	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	15-JAN-2022
ACHALA	JAYANT	JOSHI	NA			B/2 GOVINDANAND CHS SAVARKAR	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12028900-12028900-4	Amount for unclaimed and ur	10.00	15-JAN-2022
HEENA	DUKANDE	RAUT	NA			201 RAHUL APT-II BABURAO PARUL	INDIA	MAHARASHTRA	MUMBAI		400028	C12033200-12033200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ULHAS	SHANKAR	RAUT	NA			3, RACHANA PARK CHS LTD, M.G.RQ	INDIA	MAHARASHTRA	DOMBIVALI		421202	C12049700-12049700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KSHAMA	PRADEEP	DESHPANDE	PRADEEP	R	DESHPANDE	A/001 SNEH VAIBHAV CO OP SOCIET	INDIA	MAHARASHTRA	DOMBIVALI		421203	IN300757-IN300757-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SEEMA	SHASHIKANT	AMBEKAR	NA			RH - 65 AALEKH APT ROOM NO -10	INDIA	MAHARASHTRA	DOMBIVALI		421204	C12054600-12054600-4	Amount for unclaimed and ur	70.00	15-JAN-2022
HEMANT	SHANKARRAO	VINCHURKAR	SHANKARRAO	VINCHURKAR		VASTUSHILP APT A WING BLOCK NO	INDIA	MAHARASHTRA	KALYAN		421301	IN300513-IN300513-12	Amount for unclaimed and ur	40.00	15-JAN-2022
DEPAK	JAIRAM	MHATRE	JAIRAM	BALU	MHATRE	101 SHREE DATTAGURU APT PLOT N	INDIA	MAHARASHTRA	KALYAN		421303	IN300513-IN300513-13	Amount for unclaimed and ur	80.00	15-JAN-2022
SIMA	THAKKAR	VIREN	THAKKAR			DAHIPUL 1434 DEEPAK BHUVAN HU	INDIA	MAHARASHTRA	NASIK		422001	IN300214-IN300214-11	Amount for unclaimed and ur	85.00	15-JAN-2022
MEENA	NAVGIRE	AJAY	SAKHARAM	NAVGIRE		4 VISHNU BUILDING GAYTRINAGAR	INDIA	MAHARASHTRA	NASIK		422001	IN300183-IN300183-11	Amount for unclaimed and ur	305.00	15-JAN-2022
SWAPNA	GHOSH		NA			159 BALRAM DEY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006	C13019300-13019300-4	Amount for unclaimed and ur	200.00	15-JAN-2022
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTRANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA		700006	PWPL003374	Amount for unclaimed and ur	560.00	15-JAN-2022
HANUMAN	DAS	CHANDAK	MANGAL	CHAND	CHANDAK	5, HANSPUKUR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	IN300853-IN300853-10	Amount for unclaimed and ur	40.00	15-JAN-2022
PREM	KUMAR	SINHAL	NA			C/O, A. P. TEXTILES, 134/1, M. G. RQ	INDIA	WEST BENGAL	KOLKATA		700007	C12030000-12030000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NIRMALA	KHEDWAL		NA			11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	IN300360-IN300360-20	Amount for unclaimed and ur	55.00	15-JAN-2022
SUSHIL	CHANDRA	SAHA	SADHU	CHARAN		19 1 G PATWAR BAGAN LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700009	IN300183-IN300183-13	Amount for unclaimed and ur	15.00	15-JAN-2022
SUJAY	SAHA		NA			16/B RAMANANDA CHATTERJEE STR	INDIA	WEST BENGAL	KOLKATA		700009	IN301250-IN301250-28	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SCORE	INFORMATION	TECHNOLOGIES	SLT			NO 2, CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700016	IN300610-IN300610-10	Amount for unclaimed and ur	280.00	15-JAN-2022
MANOJ	KUMAR		PRATAP	DEO	SINGH	LARSEN AND TOUBRO LIMITED 71 7	INDIA	WEST BENGAL	KOLKATA		700016	IN300214-IN300214-12	Amount for unclaimed and ur	80.00	15-JAN-2022
MOHAMMAD	IMRANULLAH		NA			31 A MIAJAN OSTAGAR LANE KARAY	INDIA	WEST BENGAL	KOLKATA		700017	C12010600-12010600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RITA	BOSE		NA			207 B PARK STREET 4TH FLOOR CA	INDIA	WEST BENGAL	KOLKATA		700017	IN301250-IN301250-13	Amount for unclaimed and ur	20.00	15-JAN-2022
SK	KHAIRUL	ANAM	LATE	SK	ABDULGAFFAR	30/1 MIAJAN OSTAGAR LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700017	IN301250-IN301250-28	Amount for unclaimed and ur	25.00	15-JAN-2022
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOV	INDIA	WEST BENGAL	KOLKATA		700019	IN302515-IN302515-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SUMAN	PATHAK		NA			85 MANSATALA LANE FLAT 1B KIDDI	INDIA	WEST BENGAL	KOLKATA		700023	C12041900-12041900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE S	INDIA	WEST BENGAL	KOLKATA		700025	IN301516-IN301516-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SUNDEEP	D	PAREKH	LATE	DINESH	CHANDRAPAREKH	3/3A, SAHANAGAR ROAD GROUND	INDIA	WEST BENGAL	KOLKATA		700026	IN300327-IN300327-10	Amount for unclaimed and ur	465.00	15-JAN-2022
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700026	IN301250-IN301250-28	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CA	INDIA	WEST BENGAL	KOLKATA		700033	PWPL006009	Amount for unclaimed and ur	15.00	15-JAN-2022
SUDIPTA	ROY		LATE	MANADA	RANJANROY	84/6 ROY BAHADUR ROAD BEHALA	INDIA	WEST BENGAL	KOLKATA		700034	IN300484-IN300484-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MOHAMMED	SHAHID		NA			15A 1 AMIN HOUSE GOLAM JILANI	INDIA	WEST BENGAL	KOLKATA		700039	IN303028-IN303028-59	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
KALYANI	KAR		SAMAR	KANTI	KAR	C/O SAMAR KANTI KAR VILL- ALIPO	INDIA	WEST BENGAL	KOLKATA		700049	IN302898-IN302898-10	Amount for unclaimed and ur	175.00	15-JAN-2022
ABHIJIT	CHOWDHURY		SANTI	PADA	CHOWDHURY	BL 30 FLAT E 6TH FLOOR 68 JESSOR	INDIA	WEST BENGAL	KOLKATA		700055	IN300214-IN300214-15	Amount for unclaimed and ur	250.00	15-JAN-2022
NAND	LAL	SONI	PUNAM	CHAND	SONI	BE-406, SALT LAKE, BLOCK-BE SECT	INDIA	WEST BENGAL	KOLKATA		700064	IN301740-IN301740-10	Amount for unclaimed and ur	5.00	15-JAN-2022
KANKANA	BHATTACHARYYA		NA			249 SALT LAKE BLDCCKB BIPHANNA	INDIA	WEST BENGAL	KOLKATA		700064	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
UNNI	K		PBRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700068	IN300142-IN300142-10	Amount for unclaimed and ur	560.00	15-JAN-2022
SANJOY	BHOTIKA		NA			171 A BRITISH INDIAN ST KOLKATA	INDIA	WEST BENGAL	KOLKATA		700069	IN301774-IN301774-14	Amount for unclaimed and ur	50.00	15-JAN-2022
AMBARISH	C	CHOUHDURI	DEBESH	CHOUHDURI		49 BIPLABI ANUKUL CH STREET CAL	INDIA	WEST BENGAL	KOLKATA		700072	IN300360-IN300360-22	Amount for unclaimed and ur	85.00	15-JAN-2022
DIPTI	BANERJEE		NA			502 TOWER -15 MONALISA COMPLE	INDIA	GUJARAT	VADODARA		390011	IN300263-IN300263-10	Amount for unclaimed and ur	930.00	15-JAN-2022
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	15-JAN-2022
SUGAN	CHAND	JAIN	NA			P 862 BLOCK A LAKE TOWN 5TH	INDIA	WEST BENGAL	KOLKATA		700089	IN300142-IN300142-10	Amount for unclaimed and ur	465.00	15-JAN-2022
RAHUL	SENGUPTA		NA			BG 113 SEC II SALT LAKE CITY KOL	INDIA	WEST BENGAL	KOLKATA		700091	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
TITAS	ROYCHOWDHURY		ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LTD	INDIA	WEST BENGAL	KOLKATA		700091	IN300513-IN300513-13	Amount for unclaimed and ur	25.00	15-JAN-2022
SAMRENDRA	N	CHAKRABORTI	SATYABRATA	CHAKRABORTI		P 55 NIVA PARK EXTN BRAHMAPUR	INDIA	WEST BENGAL	KOLKATA		700096	IN300513-IN300513-17	Amount for unclaimed and ur	10.00	15-JAN-2022
MADHUMITA	BANERJEE		NA			NO F2 CLUSTER 8 PURBACHAL SALT	INDIA	WEST BENGAL	KOLKATA		700097	C12010600-12010600-4	Amount for unclaimed and ur	20.00	15-JAN-2022
VIMAL	KUMAR	PATHAK	NA			FE 4/6 SECTOR III SALT LAKE CITY KQ	INDIA	WEST BENGAL	PARGANAS KOLKATA		700106	IN300513-IN300513-16	Amount for unclaimed and ur	5.00	15-JAN-2022
SOVAN	BANDYOPADHYAY		NA			110 SHANTI PALLY AAYAKAR ABASA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107	C12019101-12019101-4	Amount for unclaimed and ur	210.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SWAPAN	KUMAR	SAHA	MATILALSAHA			UPASANA (2 ND FLOOR) 24/2 DURG	INDIA	WEST BENGAL	KOLKATA		700047	IN300394-IN300394-17	Amount for unclaimed and ur	25.00	15-JAN-2022
BAJUNATH	AGARWALLA		NA			D-502 PANCHSHEEL APARTMENTS 4	INDIA	WEST BENGAL	HOWRAH		711102	PWPL005924	Amount for unclaimed and ur	55.00	15-JAN-2022
MUKUND	KRISHNA	CHATURVEDI	NA			F-3, 3RD FLOOR,UDAYAN, 50/1, COL	INDIA	WEST BENGAL	HOWRAH		711103	C12028900-12028900-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MOUSUMI	DAS		SWAPAN	KUMAR	DAS	15/3, KASUNDIA 2ND BYE LANE HOV	INDIA	WEST BENGAL	HOWRAH		711104	IN300853-IN300853-10	Amount for unclaimed and ur	1000.00	15-JAN-2022
VENKATA	ANIL	KUMARSANKARA	S	V	KRAMAKRISHNA	H NO 11-6-539 FLAT NO 109 GULM	INDIA	TELANGANA	HYDERABAD		500001	IN300394-IN300394-14	Amount for unclaimed and ur	3920.00	15-JAN-2022
HARISH	NAVEEN	VANIMISETTI	SESHU	MURTY	VANIMISETTI	FLAT NO 202 20/A VENGALA RAO N	INDIA	TELANGANA	HYDERABAD		500038	IN301022-IN301022-21	Amount for unclaimed and ur	40.00	15-JAN-2022
GAYATRI	DEVI	VANIMISETTI	SESHU	MURTY	VANIMISETTI	FLAT NO 202 SAI PRASHANTHI 8 3 2	INDIA	TELANGANA	HYDERABAD		500038	IN301022-IN301022-21	Amount for unclaimed and ur	40.00	15-JAN-2022
SUDERSHAN	PALLAP		EASHWAR	PALLAP		1-9-545 ADIKMET HYDERABAD HYD	INDIA	TELANGANA	HYDERABAD		500044	IN302863-IN302863-10	Amount for unclaimed and ur	5.00	15-JAN-2022
RAVI	VENKATA	SATYANARAYANA	MALLESWARUDU			H NO. 2-2-1105/1/106 BALAJI ARCA	INDIA	TELANGANA	HYDERABAD		500044	IN302679-IN302679-30	Amount for unclaimed and ur	100.00	15-JAN-2022
KANAKA	DURGA	SAVITHRIK	HARI	HARA	JYOTHIRAVISASTRY	24-6/15 SRI NILAYA APARTMENTS P	INDIA	TELANGANA	HYDERABAD		500047	IN302863-IN302863-10	Amount for unclaimed and ur	50.00	15-JAN-2022
PRABHAKAR	RAO	PV	LATE	GURUSWAMY		24-52/1 SHIVAPURI MALKAJGIRI HY	INDIA	TELANGANA	HYDERABAD		500047	IN300394-IN300394-11	Amount for unclaimed and ur	55.00	15-JAN-2022
THOMASMK	DURGA		KOCHUMMEN	M	O	NO.2-4-126/1/2 3RD FLOOR,H.NO.2	INDIA	TELANGANA	HYDERABAD		500048	IN301696-IN301696-10	Amount for unclaimed and ur	15.00	15-JAN-2022
DURGA	KRISHNA	KANTHODODA	DODDA	KRISHNA	SWAMY	FLAT NO 506, BLOCK NO 8 SILICON	INDIA	TELANGANA	HYDERABAD		500048	IN302324-IN302324-11	Amount for unclaimed and ur	140.00	15-JAN-2022
JAYA	PRAKASH	G	NARASIMHA	RAO	G	11-3-357/8/2 SRINIVASA NAGAR H	INDIA	TELANGANA	HYDERABAD		500048	IN301313-IN301313-20	Amount for unclaimed and ur	145.00	15-JAN-2022
NALLANI	CHAKRAVARTULA	PRASANNASRINI	V		RLTRUMALA	H NO 17-1-391/1/16 S B H OFFICERS	INDIA	TELANGANA	HYDERABAD		500059	IN301397-IN301397-10	Amount for unclaimed and ur	280.00	15-JAN-2022

SATYANARAYANA	REDDY	BAL	NA			H NO 16-1-27/C/2 JAYANAGAR SAI	INDIA	TELANGANA	HYDERABAD		500059	C12044700-12044700-4	Amount for unclaimed and ur	250.00	15-JAN-2022
GUNDA	SRIDHAR		NA			H.NO:3-26, HANUMANNAGAR OPP	INDIA	TELANGANA	HYDERABAD		500060	C13040800-13040800-4	Amount for unclaimed and ur	465.00	15-JAN-2022
MADHUKAR	G	CHAUDHARI	GANPATRAO	S		CHAUDHARI		TELANGANA	HYDERABAD		500062	IN300360-1N300360-10	Amount for unclaimed and ur	55.00	15-JAN-2022
PUSHPAVATI	AKKINENI		NA			PLOT NO 221 PHASE-1 SAKET TOWN	INDIA	TELANGANA	HYDERABAD		500062	IN300214-1N300214-14	Amount for unclaimed and ur	5.00	15-JAN-2022
UDDIN	SHAMS		NAJMUDDIN			H NO 21 4 177 KOKA BAZAR HUSSAI	INDIA	TELANGANA	HYDERABAD		500064	IN301774-1N301774-16	Amount for unclaimed and ur	40.00	15-JAN-2022
MOHAMMED	RAFATULLAH		MOHAMMED	RAHMATULLAH				TELANGANA	HYDERABAD		500067	IN302269-1N302269-10	Amount for unclaimed and ur	40.00	15-JAN-2022
I	SREE	RAMAMURTHY	I	S	MURTHY	H NO 3-7-49/1 49/1 SRI SAI NAGAR	INDIA	TELANGANA	HYDERABAD		500068	IN300394-1N300394-15	Amount for unclaimed and ur	1150.00	15-JAN-2022
B	NAGESWARA	RAO	B	SUBBA	RAO	102 SWARNA SAI APTS RD NO 58 VII	INDIA	TELANGANA	HYDERABAD		500072	IN300513-1N300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
POORNA	BHARGAVI	MEDICHARLA	NA			FLAT 104,DWARAKAMAAYEE APPTS	INDIA	TELANGANA	HYDERABAD		500072	C13019300-13019300-4	Amount for unclaimed and ur	7935.00	15-JAN-2022
SIRPA	RAVI	KRISHNA	MADHUSUDAN	SIRPA		F/311 VERTEX PRESTIGE BRINDAVAN	INDIA	TELANGANA	HYDERABAD		500072	IN300513-1N300513-14	Amount for unclaimed and ur	185.00	15-JAN-2022
MAYANK	ADVANI		ARIJUN	DAS	ADVANI	LODHA GROUP LODHA BELLEZA OP	INDIA	TELANGANA	HYDERABAD		500072	IN300513-1N300513-21	Amount for unclaimed and ur	10.00	15-JAN-2022
SAURABH	KHANDELWAL		KRISHNA	MURARI		H NO 3404 ATS GREEN II SECTOR 50	INDIA	UTTAR PRADESH	NOIDA		201301	IN303719-1N303719-10	Amount for unclaimed and ur	100.00	15-JAN-2022
GHATTU	VIJAYA	KUMAR	NA			PLOT NO A.17, SBH EMP COOP HSG	INDIA	TELANGANA	HYDERABAD		500074	IN301397-1N301397-10	Amount for unclaimed and ur	85.00	15-JAN-2022
NARMADA	MIRIYALA		NA			1 3 176 4 C 27 1 PADMASHALI COL	INDIA	TELANGANA	HYDERABAD		500080	C12033300-12033300-4	Amount for unclaimed and ur	1125.00	15-JAN-2022
SANDEEP	THARWANI		NA			FLAT NO 104 SIRI SAMPADA SUKPRE	INDIA	TELANGANA	HYDERABAD		500081	C13019300-13019300-4	Amount for unclaimed and ur	60.00	15-JAN-2022
O	VISHNUMOHAN			M	GOPALRAO	PLOT NO.39 HASTHINAPURI SAINIKH	INDIA	TELANGANA	HYDERABAD		500094	IN300378-1N300378-10	Amount for unclaimed and ur	560.00	15-JAN-2022
AOUSULA	PRABHAKAR		NA			6-4-55 BHOLAKPUR MUSHEERABAD	INDIA	TELANGANA	HYDERABAD		500380	IN300351-1N300351-70	Amount for unclaimed and ur	55.00	15-JAN-2022
MALAPAKA	PHANI	KUMAR	LATE	M	VNMURTY	3-27-8/1 CRPF COLONY INIAPUR HA	INDIA	TELANGANA	VIKARABAD		501510	IN300669-1N300669-10	Amount for unclaimed and ur	50.00	15-JAN-2022
LAL	MOHAMMED		NA			H NO 4/58, DOMAGUDA, BONTHAP	INDIA	TELANGANA	ZAHIRABAD		502313	IN300351-1N300351-70	Amount for unclaimed and ur	55.00	15-JAN-2022
MURKI	RAGHUVEER		NA			H NO 5-5-114 VIVEKANANDA COLON	INDIA	TELANGANA	KAMAREDDY		503111	C12038100-12038100-4	Amount for unclaimed and ur	180.00	15-JAN-2022
KONKISA	DEVENDER	REDDY	KONKISA	RANGA	REDDY	23 11 2049 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL		506002	IN300214-1N300214-11	Amount for unclaimed and ur	840.00	15-JAN-2022
BATHINI	SHRAVAN	KUMAR	NARASIMHULU	BATHINI		H NO 1 11 4 JANAGAM JANAGAM B	INDIA	TELANGANA	JANGAON		506167	IN300513-1N300513-18	Amount for unclaimed and ur	15.00	15-JAN-2022
KANDUKURI	VASU		RAJAMOULI	KANDUKURI		H NO 2 9 548 SRLAXMINAGAR WAG	INDIA	TELANGANA	JANGAON		506370	IN300513-1N300513-19	Amount for unclaimed and ur	15.00	15-JAN-2022
RAHUL	GARINE		NA			H NO 10-61 JANPAHAD ROAD NERE	INDIA	TELANGANA	SURYAPET		508218	C12036900-12036900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PADRIKUPPAM	GANGA	DEVI	NA			D NO 11-1-156 (NEW) OLD 11-291	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-1N300394-13	Amount for unclaimed and ur	250.00	15-JAN-2022
MARUTHI	RAMA	SARMA SV	NA			C/O WIPRO INFRASTRUCTURE ENG	INDIA	ANDHRA PRADESH	HINDUPUR		515201	C13019300-13019300-4	Amount for unclaimed and ur	1865.00	15-JAN-2022
RAJESH	OTTIKUNA		NA			S/O CHINNASWAMY OTTIKUNTA DQ	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517192	C12029900-12029900-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RAGHUNATHA	REDDY	KOLATHUR	VENKATAMUNI	REDDY	KOLATHUR	6 8 1063 N GO COLONY SIRIPURAM	INDIA	ANDHRA PRADESH	TIRUPATI		517507	IN300214-1N300214-12	Amount for unclaimed and ur	120.00	15-JAN-2022
M	PREM	KUMAR	M	VENKATAIAH		PREMS PURE FUELS N H 7 ROAD KA	INDIA	ANDHRA PRADESH	KURNOOL		518003	IN303028-1N303028-50	Amount for unclaimed and ur	5.00	15-JAN-2022
UMA	MAHESWARI	PAPPU	NA			W/O VENKATA RAMANA 10 13 144	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
VENKATA	NARAYANARAO	GAJAVALLI	NA			11-58-8 UPSTAIRS MATHAM LANE Q	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	C12051400-12051400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
RAVELLA	JHANSI	LAXMIBAI	RAVELLA	PANDURANGACHENNA	RAO	FLAT 102 H NO 29-14-57 SAI PREM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	IN300394-1N300394-11	Amount for unclaimed and ur	1680.00	15-JAN-2022
RAMU	MALLELA		VENKATESWARARA			2 13 1 GOKARAJUPALLI VIRULLAPAI	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521181	IN302902-1N302902-42	Amount for unclaimed and ur	15.00	15-JAN-2022
GDOKPARTHY	SANTHOSH	BUSHAN	S	G	GDOKPARTHY	D NO 13/5 VASAVI COMPLEX NUZU	INDIA	ANDHRA PRADESH	NUZVID		521201	IN302269-1N302269-14	Amount for unclaimed and ur	5.00	15-JAN-2022
SRI RAMULU	RAMAKRISHNA	SASTRY	PUNNAIAH	SRIRAMULA		B 301 FLAT SWARNA ARCADE 6/10	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN300484-1N300484-13	Amount for unclaimed and ur	480.00	15-JAN-2022
K	SREELAKSHMI		CHOWDARY	GADDIPATI	VEERAYYA	3-28-18/145-A KAKATHIYA VEEDHI	INDIA	ANDHRA PRADESH	GUNTUR		522007	IN302201-1N302201-10	Amount for unclaimed and ur	125.00	15-JAN-2022
SYAM	BABU	MUKIRI	PRASADA	RAO	MUKIRI	KOMMUR-PO KAKUMANU-MANDAL	INDIA	ANDHRA PRADESH	GUNTUR		522112	IN300394-1N300394-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SRI	VARDHAN	BONEPALLI	MURALI	BONEPALLI		JHANSI STUDIO SSN TALKIES ROAD	INDIA	ANDHRA PRADESH	TENALI		522201	IN300484-1N300484-14	Amount for unclaimed and ur	15.00	15-JAN-2022
NARASIMHA	MURTHY	PILLUTLA	NA			S/O P SUBRAHMANYAM H NO 37-1	INDIA	ANDHRA PRADESH	ONGOLE		523001	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SNIGDHA	KAR		RAHULDEV	KAR		12/2, MAHESH PAL LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH		711104	IN302898-1N302898-10	Amount for unclaimed and ur	75.00	15-JAN-2022
ANUPAM	MUKHERJEE		NA			85/30 TANTI PARALA SANTRAGACH	INDIA	WEST BENGAL	HOWRAH		711104	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SUDHA	SETHI		NA			9, ASHUTOSH MUKHERJEE LANE 2N	INDIA	WEST BENGAL	HOWRAH		711106	C12034500-12034500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MADHUSUDAN	LOHIA		LATE	MOTI	LALLOHIA	24/1 DANESH SK LANE(GOVT QRT)	INDIA	WEST BENGAL	HOWRAH		711109	IN301250-1N301250-28	Amount for unclaimed and ur	395.00	15-JAN-2022
MUKUL	BHATTACHARJEE		NA			34/8, MOHANLAL BHALWAL ROAD H	INDIA	WEST BENGAL	HOWRAH		711201	IN300853-1N300853-10	Amount for unclaimed and ur	70.00	15-JAN-2022
RANI	AGARWAL		NIRMAL	KUMAR	BARIELIA	1/10 GIRISH GHOSH ROAD 16 BALL	INDIA	WEST BENGAL	HOWRAH		711202	IN302236-1N302236-11	Amount for unclaimed and ur	15.00	15-JAN-2022
NEMI	CHAND	SARAWAGI	CHIRANJILAL	SARAWAGI		24, N.S. Road, Liluah Howrah Calc	INDIA	WEST BENGAL	HOWRAH		711204	IN300095-1N300095-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA		712311	IN300360-1N300360-20	Amount for unclaimed and ur	930.00	15-JAN-2022
BIBHAS	GUCHAIT		NA			N R PAL FASHION FURNITURE HETA	INDIA	WEST BENGAL	HOWRAH		711303	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNAG P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH		711312	IN300263-1N300263-10	Amount for unclaimed and ur	110.00	15-JAN-2022
RAJNIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH		711314	IN300263-1N300263-10	Amount for unclaimed and ur	280.00	15-JAN-2022
HEMANTA	KUMAR	DAS	LATE	GLOCK	CHANDRADAS	VILL+PO-BELKUALI VIA-PANCHILA D	INDIA	WEST BENGAL	HOWRAH		711322	IN300773-1N300773-10	Amount for unclaimed and ur	50.00	15-JAN-2022
PRASANTA	KUMAR	MAYUR	BAMA	PADA	MAYUR	VILL MANDARIA P/S-AMTA P.O.-SA	INDIA	WEST BENGAL	HOWRAH		711401	IN300773-1N300773-10	Amount for unclaimed and ur	110.00	15-JAN-2022
ANINDITA	DAS		NA			VILL-NUTAN GRAM PO+PS-MAGRA	INDIA	WEST BENGAL	CHINSURA		712148	C12038400-12038400-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ARUP	KR	MUKHOPADHYAY				35 GOPI NATH SAHA STREET SRIRAM	INDIA	WEST BENGAL	CHINSURA		712201	C12029900-12029900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
AZIZUL	BISWAS		MD	ALIBISWAS		GOURHATI GOVT QRS NO- D/20/Y F	INDIA	WEST BENGAL	CHINSURA		712221	IN300327-1N300327-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SANJIVA	KUMAR	SHARMA	RAJNITI	SHARMA		6, P.B.M., BYLANE-2 WARD-19, BH	INDIA	WEST BENGAL	CHINSURA		712222	IN302269-1N302269-11	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
SHAI BAL	CHAKRABORTY		NA			SHAHARBHATA TARAKESWAR HOO	INDIA	WEST BENGAL	CHINSURA		712410	C12020600-12020600-4	Amount for unclaimed and ur	35.00	15-JAN-2022
SIKHA	HOTA	CHAKRABORTY	NA			PURBA KRISHNAPUR, ARAMBAG M	INDIA	WEST BENGAL	CHINSURA		712601	C12046300-12046300-4	Amount for unclaimed and ur	25.00	15-JAN-2022
AJOY	KUMAR	SHOW	NA			MEHIDIBAGAN(DAKSHIN & PASCHIN	INDIA	WEST BENGAL	BURDWAN		713101	C12038400-12038400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
ASHOK	KHAN		NA			VILL AND PO KURMUN BURDWAN	INDIA	WEST BENGAL	BURDWAN		713102	IN301250-1N301250-13	Amount for unclaimed and ur	390.00	15-JAN-2022
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) P	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-1N300263-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO -SRIPALLY DIST - B	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-1N300263-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DIPTIB	INDIA	WEST BENGAL	BURDWAN		713103	IN300394-1N300394-15	Amount for unclaimed and ur	930.00	15-JAN-2022
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN		713130	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN		713143	IN301774-1N301774-15	Amount for unclaimed and ur	5.00	15-JAN-2022
ARATI	SAHOO		KHSESTRAGOPAL	CHATTERJEE		CN-134, D P L TOWNSHIP DURGAR	INDIA	WEST BENGAL	BURDWAN		713202	IN300263-1N300263-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SUBRATA	BHATTACHARYA		NA			1A/10 RABINDRA PALLY DHANDABA	INDIA	WEST BENGAL	BURDWAN		713203	C12038400-12038400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
NINA	BANERJEE		ASIM	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN		713204	IN300095-1N300095-10	Amount for unclaimed and ur	335.00	15-JAN-2022
SUDHANGSHU	BISWAS		NA			29/14 H. B. ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713204	C12038400-12038400-4	Amount for unclaimed and ur	30.00	15-JAN-2022
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(III)/8, VIDYA SAGAR AVENUE B-Z	INDIA	WEST BENGAL	BURDWAN		713205	IN300773-1N300773-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SATYAKI	BOOTE		PRESEH	CHANDRA	BOOTE	FLAT 6, BLOCK B, VIVEKANANDA TW	INDIA	WEST BENGAL	PARGANASA KOLKATA		700153	IN302105-1N302105-10	Amount for unclaimed and ur	50.00	15-JAN-2022
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO		L AND T LTD.,W.B.C.WORKS A-1/11,	INDIA	WEST BENGAL	BURDWAN		713212	IN302105-1N302105-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SPANDAN	GHOSH	MOULIC	NA			DN 39 VIKRAMADITYA SARANI SEC 2	INDIA	WEST BENGAL	BURDWAN		713212	IN300450-1N300450-11	Amount for unclaimed and ur	110.00	15-JAN-2022
DEBABRATA	ROY		NA			MICHAEL SARANI SUBASH PALLY D	INDIA	WEST BENGAL	BURDWAN		713213	C12038400-12038400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
ANIMESH	SAMADDAR		NA			NVS 2 BIDYA SAGAR PALLY UTTAR	INDIA	WEST BENGAL	BURDWAN		713213	C12039400-1203			

SWAPAN	KUMAR	TAMILI	NA			P O EGRA MIDNAPUR	INDIA	WEST BENGAL	BURDWAN		713213	PWPL950063		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAVAT	CHANDRA	RUJ	NA			18 UPENDRA KRISHORE ROAD CITY	INDIA	WEST BENGAL	BURDWAN		713216		C12038400-12038400-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SUNIL	KUMAR	MOOKIM	RAM	GOPAL	MOOKIM	10/35, SAMIRAN ROY ROAD SAVITRI	INDIA	WEST BENGAL	BURDWAN		713301		IN300693-IN300693-10	Amount for unclaimed and ur	70.00	15-JAN-2022
PATIT	PABAN	ROY	LATE	ABROY		VILL-NAMOPARA P.O.-ASANSOL P.S	INDIA	WEST BENGAL	BURDWAN		713301		IN302105-IN302105-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SIMA	SINHA		NA			FLAT NO 202 PARBATI ENCLAVE 2ND	INDIA	WEST BENGAL	BURDWAN		713301		C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
ANIMA	DAS		NA			GURUNANAK PALLY ISMAIL WARD N	INDIA	WEST BENGAL	BURDWAN		713301		C12044700-12044700-4	Amount for unclaimed and ur	125.00	15-JAN-2022
BISHESWAR	GOSWAMI		NAKULESWAR	GOSWAMI		NO 2 MOHISHILA COLONY BURDWA	INDIA	WEST BENGAL	BURDWAN		713301		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	15-JAN-2022
SUSANTA	SARKAR		NA			RAMBABU MARKET ICE FACTORY M	INDIA	WEST BENGAL	BURDWAN		713301		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
DALJIT	SINGH	MAKHIJA	KULDEEP	SINGH	MAKHIJA	BIKI HOSEYR ST NO 13 G C MITRA R	INDIA	WEST BENGAL	BURDWAN		713301		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	15-JAN-2022
ASMAT	BETAB		GHULAM	ISHRAT	BETAB	BHISTI MOHALLA, JAHANGIRI MOHA	INDIA	WEST BENGAL	BURDWAN		713302		IN302105-IN302105-10	Amount for unclaimed and ur	100.00	15-JAN-2022
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN		713303		IN302105-IN302105-10	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
SHANKAR	SADHAN	TAH	NITYANANDA	TAH		SILICATE FACTORY ROAD DIST BUR	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-16	Amount for unclaimed and ur	250.00	15-JAN-2022
ASHIM	KUMAR	GHOSH	AMARNATH	GHOSH		APCAR GARDEN ASANSOL DT BURD	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-14	Amount for unclaimed and ur	55.00	15-JAN-2022
RANA	PRATAP	SHARMA	NA			6B,TRIVENI-C, SHRISTI NAGAR, ASA	INDIA	WEST BENGAL	BURDWAN		713305		IN302105-IN302105-10	Amount for unclaimed and ur	250.00	15-JAN-2022
MANOJ	SARAYA		NA			DURGAPUR BAZAR, SANJIB ROAD, P	INDIA	WEST BENGAL	BURDWAN		713308		C12010926-12010926-4	Amount for unclaimed and ur	145.00	15-JAN-2022
SUSHIL	KUMAR	SEN	NA			VILL-PO-PANURIA DT-BURDWAN A	INDIA	WEST BENGAL	BURDWAN		713315		C12038400-12038400-4	Amount for unclaimed and ur	70.00	15-JAN-2022
SIDDHESWAR	MONDAL		NA			VILL. SANKRA POST. ANDAL DIST. B	INDIA	WEST BENGAL	BURDWAN		713321		C12038400-12038400-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
SHYAM	SUNDRAR	AGARWAL	KALURAM	AGARWAL		G.T. ROAD, HANUMAN CHARAI, NEA	INDIA	WEST BENGAL	BURDWAN		713324		IN302105-IN302105-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ANAND	KR	CHOUBEY	NA			HALWAI PARA JAINARAYAN STREET	INDIA	WEST BENGAL	BURDWAN		713324		C13041400-13041400-4	Amount for unclaimed and ur	80.00	15-JAN-2022
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	15-JAN-2022
PAPIYA	CHATTERJEE		NA			RADHANAGAR ROAD, P.O. - RADHA	INDIA	WEST BENGAL	BURDWAN		713325		IN303181-IN303181-10	Amount for unclaimed and ur	65.00	15-JAN-2022
PRADIP	KUMAR	ACHARYA	LATE	PRAFULLA	ACHARYA	MANDIR ROAD PURANAHAT BURM	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and ur	485.00	15-JAN-2022
ANJU	KUMARI	HALWAI	NA			NEAR LITTLE FLOWER SCHOOL MALL	INDIA	WEST BENGAL	BURDWAN		713325		C12018600-12018600-4	Amount for unclaimed and ur	105.00	15-JAN-2022
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	15-JAN-2022
SANJIT	KR	BANERJEE	LATE	K	KBANERJEE	VILL- BHASKAJURI P.O.- BHANORA D	INDIA	WEST BENGAL	BURDWAN		713334		IN300958-IN300958-10	Amount for unclaimed and ur	280.00	15-JAN-2022
BIBEKANANDA	DAWN		NA			VILL-RATIBATY PO-RATIBATY DIST-B	INDIA	WEST BENGAL	BURDWAN		713339		C12038400-12038400-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PRADYUT	KUMAR	MAZUMDER	NA			GIRIAPARA OIL MILL POST- RANIGA	INDIA	WEST BENGAL	BURDWAN		713347		C12010926-12010926-4	Amount for unclaimed and ur	85.00	15-JAN-2022
MANMEET	SINGH		NA			P N MALIA ROAD 2, RANI GANJ BUR	INDIA	WEST BENGAL	BURDWAN		713347		C12020600-12020600-4	Amount for unclaimed and ur	110.00	15-JAN-2022
DEBIANI	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	15-JAN-2022
BISWAJIT	GHATAK		NA			VILL & PO-HATGOBINDAPUR BURD	INDIA	WEST BENGAL	BURDWAN		713407		C12038400-12038400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RAGHU	NANDAN	JASH	LATE	DEB	NARAYANJASH	PALLY MONGAL RICE MILL VILL AUS	INDIA	WEST BENGAL	BURDWAN		713407		IN301250-IN301250-28	Amount for unclaimed and ur	90.00	15-JAN-2022
RANAJIT	MODAK		NA			PHATAKDWAR KALNA-3 BURDWAN	INDIA	WEST BENGAL	BURDWAN		713409		C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SAUMYENDU	BANDYOPADHYAY		SACHINDRA	MOHON	BANDYOPADHYAY	VILL- BULCHANDRAPUR PO-PAINTA	INDIA	WEST BENGAL	BURDWAN		713427		IN300263-IN300263-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ARUNAVA	SASMAL		KSHITISH	CHANDRA	SASMAL	J-29, BIDHAN NAGAR DUK BUNGLO	INDIA	WEST BENGAL	HALDIA		721101		IN302201-IN302201-10	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA		721133		C12028800-12028800-4	Amount for unclaimed and ur	85.00	15-JAN-2022
DILIP	KUMAR	JANA	NA			VILL - UTTAR MARKANDAPUR P.O -	INDIA	WEST BENGAL	HALDIA		721139		C12053200-12053200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
NILESH	GOSWAMI		NA			AT-METALDOBA, P.O-HOOM GARH	INDIA	WEST BENGAL	HALDIA		721157		C12034500-12034500-4	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
TARA	BAI	MONDITY	LANKAPILLI	NARAYAN	RAO	BLOCK T13 A1 UNIT 1 TRAFFIC GOLF	INDIA	WEST BENGAL	HALDIA		721301		IN300394-IN300394-17	Amount for unclaimed and ur	370.00	15-JAN-2022
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	15-JAN-2022
DR	SUBIR	MAJUMDAR	LATE	SUNIL	KRISHNAMAJUMDAR	419 MALANCHA RD KHARAGPUR	INDIA	WEST BENGAL	HALDIA		721304		IN302017-IN302017-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
DILIP	KUMAR	GHOSH	LT	P	CGHOSH	105, NORTH TALBAGICHA P.O-TALB	INDIA	WEST BENGAL	HALDIA		721306		IN300773-IN300773-10	Amount for unclaimed and ur	135.00	15-JAN-2022
SUNIL	CHANDRA	PATRA	BIJOY	BASANTA	PATRA	HILLI CO-OP SOCIETY KHARAGPUR D	INDIA	WEST BENGAL	HALDIA		721306		IN302898-IN302898-10	Amount for unclaimed and ur	40.00	15-JAN-2022
KAKALI	MITRA		NA			VILL-SERPUR PO-CONTAI DIST-PUR	INDIA	WEST BENGAL	HALDIA		721401		C12038400-12038400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM	INDIA	WEST BENGAL	HALDIA		721505		IN302316-IN302316-10	Amount for unclaimed and ur	20.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA		721645		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	15-JAN-2022
REKHA	RAUT		SRIMANTALAL	RAUT		VILL/PO - CHAKDWIPA DIST-MIDNA	INDIA	WEST BENGAL	HALDIA		721666		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	15-JAN-2022
PRABHAS	CHANDRA	DAS	SUBAL	CHANDRA	DAS	VILL PO GANGAJAL GHANTY DT BAN	INDIA	WEST BENGAL	KURDUA		722133		IN300513-IN300513-13	Amount for unclaimed and ur	130.00	15-JAN-2022
PATIT	PABAN	BOSE	NA			MOUJA-CHENCHURA G P TALDANGH	INDIA	WEST BENGAL	BANKURIA		722152		C12044700-12044700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
PRASENJIT	GORAI		NA			G M MUKHERJEE ROAD NADIHA DIS	INDIA	WEST BENGAL	PURULIA		723101		C12036000-12036000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SAMIT	KUMAR	DATTA	NA			BURA BURI TALA NEAR SHIBAJI SAN	INDIA	WEST BENGAL	MALDA		732101		IN301696-IN301696-10	Amount for unclaimed and ur	10.00	15-JAN-2022
LIPIKA	GHOSH		RAMPRASAD	GHOSH		CHURCHPALLY POST DISTRICT MALL	INDIA	WEST BENGAL	MALDA		732101		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
ROHIT	CHITLANGIA		NA			KALITOLA 2nd LANE, MALDA MALB	INDIA	WEST BENGAL	MALDA		732101		C12010926-12010926-4	Amount for unclaimed and ur	95.00	15-JAN-2022
AJIT	KUMAR	GHOSH	NA			C/O- PRASENJIT JOARDAR, RAM KRI	INDIA	WEST BENGAL	MALDA		732101		C12034500-12034500-4	Amount for unclaimed and ur	1000.00	15-JAN-2022
MIRA	TRIVEDI		NA			BAZAR PATTY LANE, KALITALA, MAL	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000-4	Amount for unclaimed and ur	200.00	15-JAN-2022
MANAB	MANDAL		NA			GHOSH PARA PO- MANGALBARI DIS	INDIA	WEST BENGAL	MALDA		732142		C12034500-12034500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101-4	Amount for unclaimed and ur	110.00	15-JAN-2022
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI		734001		C12038400-12038400-4	Amount for unclaimed and ur	140.00	15-JAN-

SUJAN	MAL	BHANSALI	NA			C/O OSWAL ENTERPRISES SEVOKE R	INDIA	WEST BENGAL	SILIGURI		734001	C12059300-12059300-4	Amount for unclaimed and ur	75.00	15-JAN-2022
SUSHIL	KUMAR	BHANSALI	NA			C/O, OSWAL ENTERPRISES, 44, SEV	INDIA	WEST BENGAL	SILIGURI		734001	C12059300-12059300-4	Amount for unclaimed and ur	100.00	15-JAN-2022
REENA	MITRUKA		NA			33 MG ROAD KHALPARA DIST-DARJ	INDIA	WEST BENGAL	SILIGURI		734005	C12019101-12019101-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MANJU	BISWAS		NA			NABAGRAM PRIMARY SCHOOL, BEH	INDIA	WEST BENGAL	SILIGURI		734007	C12017000-12017000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
GOVIND	AGARWAL		SATYANARAYAN	AGARWAL		JAJODIA HOUSE STATION FEEDER R	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN300214-IN300214-12	Amount for unclaimed and ur	100.00	15-JAN-2022
BIPIN	KUMAR	GUPTA	NA			PATEL ROAD PRADHAN NAGAR SILI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403	C13041400-13041400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
SWATI	DEY		PROMODE	KR	DEY	H O-DIP GHOSH MILITARY ROAD P	INDIA	WEST BENGAL	SILIGURI DARJEELING		734433	IN300394-IN300394-13	Amount for unclaimed and ur	475.00	15-JAN-2022
MOU	SAHA		NA			SHYAMPRASAD COLONY LATABARI	INDIA	WEST BENGAL	JALPAIGURI		735214	C12037600-12037600-4	Amount for unclaimed and ur	500.00	15-JAN-2022
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI		735215	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PINAKI	SARKAR		NA			BANGCHATRA ROAD, NEAR RAIL GA	INDIA	WEST BENGAL	COOCH BEHAR		736101	C12027700-12027700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN B	INDIA	WEST BENGAL	COOCH BEHAR		736101	IN301774-IN301774-12	Amount for unclaimed and ur	370.00	15-JAN-2022
CHANCHAL	KUMAR	SAHA	NA			DINHATA MUNICIPALITY JL NO 108	INDIA	WEST BENGAL	COOCH BEHAR		736135	C12037600-12037600-4	Amount for unclaimed and ur	50.00	15-JAN-2022
ACHINTYA	KUMAR	SIKDAR	NA			VILL- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR		741121	C12044700-12044700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR		741222	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	15-JAN-2022
PRADIP	DHAR	GUPTA	NA			PUMUJA (SEBAGRAM) CHAKDAHA	INDIA	WEST BENGAL	KRISHNANAGAR		741222	C12013300-12013300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SANKAR	KUMAR	SOM	NA			B-7/257 KALYANI DIST-NADIA NADI	INDIA	WEST BENGAL	KRISHNANAGAR		741235	C12038400-12038400-4	Amount for unclaimed and ur	225.00	15-JAN-2022
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8 C	INDIA	WEST BENGAL	KRISHNANAGAR		741248	C12019103-12019103-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PARAMESH	CHANDRA	PAL	NA			PRATAP NAGAR NEAR MARKET DIST	INDIA	WEST BENGAL	KRISHNANAGAR		741302	C12038400-12038400-4	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
ASOK	CHHAJARE		NA			NEAR COMMERCE COLLEGE PO JIAG	INDIA	WEST BENGAL	BAHARAMPUR		742123	C12034100-12034100-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
MOHIBUR	RAHMAN		MOJAMMEL	HOQUE		VL MOTRA PO HAZARPUR GOKARNA	INDIA	WEST BENGAL	BAHARAMPUR		742181	IN301774-IN301774-13	Amount for unclaimed and ur	100.00	15-JAN-2022
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR		742189	IN300513-IN300513-17	Amount for unclaimed and ur	125.00	15-JAN-2022
SUBIR	KUMAR	DAS	PROSANTA	DAS		VILL JALADIPUR PO CHACHANDA PS	INDIA	WEST BENGAL	BAHARAMPUR		742224	IN301774-IN301774-14	Amount for unclaimed and ur	125.00	15-JAN-2022
SHIBABRATA	MUKHERJEE		JAUNESWAR	MUKHERJEE		MAUJA BASUDEBPUR 95 PARA MAH	INDIA	WEST BENGAL	BAHARAMPUR		742225	IN301774-IN301774-16	Amount for unclaimed and ur	250.00	15-JAN-2022
JUBEDA	KHATUN		BAZLUR	RASHID		VILL RAM RAMPUR PO KULI VI DHU	INDIA	WEST BENGAL	BAHARAMPUR		742233	IN300394-IN300394-11	Amount for unclaimed and ur	165.00	15-JAN-2022
SANDIP	KUMAR	PAL	NA			VILL-DOMKAL KUTHI P.O.+P.S- DOM	INDIA	WEST BENGAL	BAHARAMPUR		742303	IN300327-IN300327-10	Amount for unclaimed and ur	25.00	15-JAN-2022
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P	INDIA	WEST BENGAL	BARRACKPORE		743144	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SUKUMAR	SAHA	JALADHAR	SAHA			PALLIBARTTA ROAD PO BONGAON	INDIA	WEST BENGAL	BARRACKPORE		743235	IN301696-IN301696-10	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
MANAS	BANARJEE		NA			VILL DUTTAPARA KALLGHAT PO BON	INDIA	WEST BENGAL	BARRACKPORE		743235	IN301696-IN301696-11	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
SUMITA	DARBAR		NA			QTR NO. EMT 4/D DVC COLONY PO	INDIA	JHARKHAND	RANGRHI CANTT		829107	C12013200-12013200-4	Amount for unclaimed and ur	220.00	15-JAN-2022
SOMNATH	DAS		PANCHANAN	DAS		ROYPUR MAHESHTALA BANERJEEH	INDIA	WEST BENGAL	BARRACKPORE		743352	IN300513-IN300513-13	Amount for unclaimed and ur	200.00	15-JAN-2022
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	15-JAN-2022
ATANU	BANERJEE		NA			VILL-NORTH KANYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE		743398	C12034500-12034500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE		743504	IN300263-IN300263-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SANDIP	CHAKRABARTI		SHYAMAL	KUMAR	CHAKRABARTY	PO/VILL SOUTH GARIA DIST 24 PGS	INDIA	WEST BENGAL	BARRACKPORE		743613	IN301250-IN301250-28	Amount for unclaimed and ur	280.00	15-JAN-2022
M	C	MAZUMDAR	S	K		INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	PORT BLAIR		744102	IN300513-IN300513-12	Amount for unclaimed and ur	185.00	15-JAN-2022
KAMALESH	KUMAR	CHOUHDARY	NA			C/O-SHIBI MATHAI NEAR N K GAR	INDIA	WEST BENGAL	PORT BLAIR		744106	C12038400-12038400-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
KAMALA	SAHU		LATE	GADADHAR	SAHU	PLOT NO.227 KHARAVEL NAGAR UN	INDIA	ORISSA	BHUBANESHWAR		751001	IN300484-IN300484-12	Amount for unclaimed and ur	185.00	15-JAN-2022
NILADRI	PRASAD	MISHRA	NILAKANTHA	MISHRA		1/16 GANGOTRI ENCLAVE CHANDRA	INDIA	ORISSA	BHUBANESHWAR		751001	IN300394-IN300394-12	Amount for unclaimed and ur	370.00	15-JAN-2022
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR	INDIA	ORISSA	BHUBANESHWAR		751002	IN301774-IN301774-12	Amount for unclaimed and ur	100.00	15-JAN-2022
ANITA	PATNAIK		NANDKISHORE	PATNAIK		C/O N K PATNAIK FLAT NO 202 ADI	INDIA	ORISSA	BHUBANESHWAR		751006	IN300394-IN300394-13	Amount for unclaimed and ur	175.00	15-JAN-2022
SEEMA	MOHANTY		PANKAJ	LOCHAN	MOHANTY	2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751009	IN300484-IN300484-10	Amount for unclaimed and ur	280.00	15-JAN-2022
BIJAY	KUMAR	SAHU	NA			J M BAXI & CO., 24, MADHUBAN MA	INDIA	ORISSA	CUTTACK		754142	C12029900-12029900-4	Amount for unclaimed and ur	370.00	15-JAN-2022
SASMITA	PANIGRAHI		DEBARAJ	PANIGRAHI		5 CD GIRNAR PALACE BOMIKHAL CU	INDIA	ORISSA	BHUBANESHWAR		751010	IN300394-IN300394-16	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BRA	INDIA	ORISSA	BHUBANESHWAR		751019	C13025900-13025900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SUJATHA	SAHOO		NA			W/O RABINDRA KUMAR SAHOO PL	INDIA	ORISSA	BHUBANESHWAR		751019	IN303028-IN303028-59	Amount for unclaimed and ur	150.00	15-JAN-2022
TANAYA	JENA		INDRAMANI	JENA		PLOT NO 128 DUMDUMA A JAGAM	INDIA	ORISSA	BHUBANESHWAR		751030	IN303028-IN303028-60	Amount for unclaimed and ur	50.00	15-JAN-2022
BUBLU	MOHANTY		NA			R. P. MOHANTY NAYACHOWK MADH	INDIA	ORISSA	CUTTACK		753001	IN300079-IN300079-10	Amount for unclaimed and ur	110.00	15-JAN-2022
VINITA	AGARWAL		NA			JAGANNATH APPT 3RD FLOOR CHO	INDIA	ORISSA	CUTTACK		753001	C12010600-12010600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK		753002	C12013200-12013200-4	Amount for unclaimed and ur	80.00	15-JAN-2022
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK		753002	IN302269-IN302269-12	Amount for unclaimed and ur	25.00	15-JAN-2022
BHANKUESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK		754021	IN301250-IN301250-28	Amount for unclaimed and ur	560.00	15-JAN-2022
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449,	INDIA	ORISSA	CUTTACK		753004	C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
SARASWATI	SAHU		NA			C/O SHIBA PRASAD SAHOO MANI SA	INDIA	ORISSA	CUTTACK		753008	C12010800-12010800-4	Amount for unclaimed and ur	95.00	15-JAN-2022
KRUSHNA	CHANDRA	SAHOO	NA			AT SHAIKH BAZAR PO TULASIPUR	INDIA	ORISSA	CUTTACK		753008	IN300394-IN300394-12	Amount for unclaimed and ur	90.00	15-JAN-2022
BJAY	KUMAR	TIBREWAL	NA			Room No.413, 4th Floor Bhartiya To	INDIA	ORISSA	CUTTACK		753009	C12010800-12010800-4	Amount for unclaimed and ur	450.00	15-JAN-2022
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT-SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-11	Amount for unclaimed and ur	85.00	15-JAN-2022
KANKA	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISHO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-15	Amount for unclaimed and ur	85.00	15-JAN-2022
KULAMANI	DASH		ARJUN	DASH		AT OHALA(JENASAHJ) PO JAGATSIN	INDIA	ORISSA	CUTTACK		754103	IN301250-IN301250-28	Amount for unclaimed and ur	670.00	15-JAN-2022
FANIVUSAN	B	DASH	NA			C 104 VARUN APTT OPP SANSARKBH	INDIA	GUJARAT	SURAT		395009	C13041400-13041400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR		755001	IN302269-IN302269-12	Amount for unclaimed and ur	135.00	15-JAN-2022
JASOBANTI	SAHOO		NA			KANHEIPUR JAJPUR ROAD JAJPUR JA	INDIA	ORISSA	JAJPUR		755019	IN302201-IN302201-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SANTOSH	KUMAR	CHOUHDURY	NA			IMFA LTD JAJPUR ROAD JAJPUR OR	INDIA	ORISSA	JAJPUR		755019	C12010600-12010600-4	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
SANKAR	PRASAD	PATNAIK	LATE	BIRAJA	PRASADPATNAIK	AT BAIETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK		756100	IN301250-IN301250-28	Amount for unclaimed and ur	280.00	15-JAN-2022

PRABHA	RANI	AGARWAL	OM	PRAKASH	AGARWAL	C/O O.P.AGARWAL VILL - EREIN AT	INDIA	ORISSA	BHADRAK		756101	IN302105-IN302105-10	Amount for unclaimed and ur	465.00	15-JAN-2022
GAGANABHARI	MAJHI		MURLIDHAR	MAJHI		AT-PADMAPUR PO-GANJEIBADI VIA	INDIA	ORISSA	BHADRAK		756127	IN300214-IN300214-16	Amount for unclaimed and ur	1000.00	15-JAN-2022
AJIT	KUMAR	PARHI	NA			AT/PO - E RAM, BASUDEBAPUR DIST	INDIA	ORISSA	BHADRAK		756162	C12011300-12011300-4	Amount for unclaimed and ur	30.00	15-JAN-2022
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA		757001	C13019300-13019300-4	Amount for unclaimed and ur	140.00	15-JAN-2022
DEBUNA	SARKAR		NA			JODA EAST MINES S/3R/42 GOLDEN	INDIA	ORISSA	KEONJHARGARH		758034	IN303719-IN303719-10	Amount for unclaimed and ur	125.00	15-JAN-2022
SWAPNA	DAS		NA			I2R-3 JODA EAST DIST-KEONJHAR J	INDIA	ORISSA	KEONJHARGARH		758034	C12010600-12010600-4	Amount for unclaimed and ur	350.00	15-JAN-2022
RAJ	RANJAN	MOHANTY	NA			MAIN ROAD P.O. VIA-JODA DIST-KE	INDIA	ORISSA	KEONJHARGARH		758034	C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
LAXMIDHAR	GARTIA		HARMOHAN	GARTIA		AT PO SANTRABANDHA ANUGUL O	INDIA	ORISSA	DEHNKANAL		759122	IN300513-IN300513-14	Amount for unclaimed and ur	165.00	15-JAN-2022
B	SRINIVAS	PATRO	B	PANCHUNATA	PATRO	MOHURI ROAD BIG BAZAR BERHAM	INDIA	ORISSA	BERHAMPUR		760002	IN302324-IN302324-11	Amount for unclaimed and ur	20.00	15-JAN-2022
MOHINI	DEVI	MUNDR	RAM	GOPAL	MUNDR	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR		761028	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	15-JAN-2022
KONCHADA	CHANDRA	MOHANRAO	K	APPA	RAOLATE	PALACE STREET PARLAKHEMUNDI	INDIA	ORISSA	CHATRAPUR		761200	IN302324-IN302324-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ARUNA	KUMAR	PADHI	ARUNA	KUMAR		QR NO K 123 CIVIL TOWNSHIP SUNA	INDIA	ORISSA	SUNABEDA		763002	IN300214-IN300214-11	Amount for unclaimed and ur	60.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA		765018	IN300214-IN300214-11	Amount for unclaimed and ur	25.00	15-JAN-2022
NANDITA	AGRAWAL		BABULAL	AGRAWAL	LATE	SUD PARA BALANGIR BOLANGIR OR	INDIA	ORISSA	BALANGIR		767001	IN302324-IN302324-11	Amount for unclaimed and ur	110.00	15-JAN-2022
SUBHADUTTA	CHAMPATIRAY		SATYANANDA	CHAMPATIRAY		RAUENDRA PADA NEAR WOMENS CO	INDIA	ORISSA	BALANGIR		767001	IN302324-IN302324-11	Amount for unclaimed and ur	105.00	15-JAN-2022
BIBEK	GOYAL		RAMBILASH	AGRAWAL		C/O RAMBILASH AGRAWAL GOPALJ	INDIA	ORISSA	BALANGIR		767001	IN302324-IN302324-11	Amount for unclaimed and ur	85.00	15-JAN-2022
NIRANJAN	SATAPATHY		MURARI	CHANDRA	SATAPATHY	SRI CHAKRA BOOK STORE AT SAMBA	INDIA	ORISSA	BALANGIR		767001	IN302324-IN302324-11	Amount for unclaimed and ur	95.00	15-JAN-2022
NRUPALAL	CHOUHDHURY		NA			AT AND PO -- KESAIBAHAL SAMBAL	INDIA	ORISSA	SAMBALPUR		768000	C12044700-12044700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
APARNA	PODDAR		RAJESH	KUMAR	PODDAR	W/O RAJESH PODDAR MARWARIPA	INDIA	ORISSA	SAMBALPUR		768001	IN300394-IN300394-10	Amount for unclaimed and ur	560.00	15-JAN-2022
BINOD	KUMAR	DALMIA	HARI	SHANKAR	DALMIA	MARWARI PARA SAMBALPUR SAM	INDIA	ORISSA	SAMBALPUR		768001	IN300394-IN300394-13	Amount for unclaimed and ur	225.00	15-JAN-2022
ASHOK	KUMAR	SADUAL	SANATANA	SADUAL		STATE BANK OF INDIA RASMECCS S	INDIA	ORISSA	SAMBALPUR		768001	IN301774-IN301774-17	Amount for unclaimed and ur	400.00	15-JAN-2022
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR		768002	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWRO	INDIA	ORISSA	SAMBALPUR		768004	C12044700-12044700-4	Amount for unclaimed and ur	25.00	15-JAN-2022
OM	PRAKASH	PANSARI	SRI	DINDAYAL	PANSARI	CHARTED ACCOUNTANT HOSPITAL	INDIA	ORISSA	SAMBALPUR		768028	IN300513-IN300513-15	Amount for unclaimed and ur	560.00	15-JAN-2022
ARUN	KUMAR	MUNDR	BHARADIN	MUNDR		GANDHI CHOWK VIJAYA LAXMI CO	INDIA	ORISSA	SAMBALPUR		768201	IN300214-IN300214-13	Amount for unclaimed and ur	230.00	15-JAN-2022
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	15-JAN-2022
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR		768216	IN300327-IN300327-10	Amount for unclaimed and ur	560.00	15-JAN-2022
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR		768230	IN300327-IN300327-10	Amount for unclaimed and ur	560.00	15-JAN-2022
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	15-JAN-2022
SHITAL	DEO	TIWARI	NA			QR NO B- 59 SECTOR NO 18 ROURK	INDIA	ORISSA	ROURKELA		769003	IN301653-IN301653-10	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
MOTILAL	SWAIN		SONARAM	SWAIN		QRS NO A /474 KOEL NAGAR ROUR	INDIA	ORISSA	ROURKELA		769014	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	15-JAN-2022
AJIT	KERKETTA		NA			SABDEGA TALASARA SUNDERGARH	INDIA	ORISSA	SUNDARGARH		770014	C13019300-13019300-4	Amount for unclaimed and ur	50.00	15-JAN-2022
ASIT	BARAN	PAL	P	S	PAL	SWADHIN COLONY RAJGANGPUR, I	INDIA	ORISSA	SUNDARGARH		770017	IN301740-IN301740-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
MOJINUL	HAQUE		NA			MIME ACADEMY HEDAYETPUR GUW	INDIA	ASSAM	GUWAHATI		781003	IN301250-IN301250-28	Amount for unclaimed and ur	1865.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
AMRITA	MAZUMDER					217 B WEST GOTANAGAR PO MALI	INDIA	ASSAM	GUWAHATI		781011	IN301250-IN301250-28	Amount for unclaimed and ur	150.00	15-JAN-2022
JAYANTA	MAZUMDAR		SRI	SURANJAN	MAZUMDAR	SORBODDY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and ur	1070.00	15-JAN-2022
GUNA	PRAASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI		781028	IN303093-IN303093-10	Amount for unclaimed and ur	55.00	15-JAN-2022
POMPI	DUTTA		W/O SRI SANKAR	CH DUTTA W/N		ASSAM		GUWAHATI		781365	IN301250-IN301250-28	Amount for unclaimed and ur	145.00	15-JAN-2022	
ASHIM	KUMAR	SARKAR	NA			PEOLY PHUKAN ROAD (NEAR ASEB	INDIA	ASSAM	NOWGONG		782001	C12010900-12010900-4	Amount for unclaimed and ur	840.00	15-JAN-2022
MANASH	DEY		NA			A T ROAD PANIGAON NAGAON ASS	INDIA	ASSAM	NOWGONG		782001	IN300394-IN300394-16	Amount for unclaimed and ur	55.00	15-JAN-2022
MANJU	LATA	RATHI	NA			P.O. - KUWARITOL DIST. - NAGAON	INDIA	ASSAM	NOWGONG		782137	C12017701-12017701-4	Amount for unclaimed and ur	280.00	15-JAN-2022
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	15-JAN-2022
PRAKASH	BOTHR		NA			A.O.C. ROAD BONGAIGAON . BONG	INDIA	ASSAM	GOALPARA		783380	C12018300-12018300-4	Amount for unclaimed and ur	930.00	15-JAN-2022
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	MANIMANIK BHAWAN NEHRU ROA	INDIA	ASSAM	GOALPARA		783380	IN301250-IN301250-28	Amount for unclaimed and ur	85.00	15-JAN-2022
SANJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR		784001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR		784001	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
NARAYAN	BARDOLOI		LATE	PHONI	BARDOLOI	K K BARUAH ROAD TARAJAN DIST-J	INDIA	ASSAM	JORHAT		785001	IN300394-IN300394-14	Amount for unclaimed and ur	185.00	15-JAN-2022
MR	PRANJAL	BHUYAN	MR	HARA	BHUYAN	C O MR HARA BHUYAN CHOLADHAR	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and ur	465.00	15-JAN-2022
AJIT	CHANDRA	SAIKIA	NA			SBI AAU BRANCH NAKARI GAON BO	INDIA	ASSAM	JORHAT		785013	C12044700-12044700-4	Amount for unclaimed and ur	100.00	15-JAN-2022
SIRAJUL	MAJID		NA			WEST RAJABARI JORHAT	INDIA	ASSAM	JORHAT		785014	IN300394-IN300394-15	Amount for unclaimed and ur	65.00	15-JAN-2022
AMINA	PANDIT		NA			DHURBO NAGAR P.O. & DIST. : GOL	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	110.00	15-JAN-2022
ASHIM	DHAR		NA			C/O DIPAK SENGUPTA MISSON LANH	INDIA	ASSAM	JORHAT		785621	C12017701-12017701-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RULA	BHUYAN	SAIKIA	MR	SIRONJIB	SAIKIA	C/O MR. KIRON CH. SAIKIA. ARREN	INDIA	ASSAM	JORHAT		785621	IN301250-IN301250-28	Amount for unclaimed and ur	90.00	15-JAN-2022
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEYD PARK MA	INDIA	ASSAM	JORHAT		785634	C12028900-12028900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
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	15-JAN-2022
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12013700-12013700-4	Amount for unclaimed and ur	60.00	15-JAN-2022
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	15-JAN-2022
ANJANA	SARMA		NA			QTR NO-1134 HOSPITAL TILLA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-16	Amount for unclaimed and ur	50.00	15-JAN-2022
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO 2 DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and ur	185.00	15-JAN-2022
RAJMANI	CHOUBAY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181	C12010600-12010600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181	C12013700-12013700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MRS	AKASHI	BARUAH	MR	LAKHI	NARAYANBARUA	C/O LAKHI NARAYAN BARUAH MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181	IN301250-IN301250-28	Amount for unclaimed and ur	1860.00	15-JAN-2022
JALADINI	ROY		NA			C/O BIREN GHOSH RABINDRA SARA	INDIA	ASSAM	SILCHAR		788005	C12019101-12019101-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR		788005	C12019101-12019101-4	Amount for unclaimed and ur	40.00	15-JAN-2022
JAYDEV	GHOSH		NA			MADAN LABAN ROAD NEAR BRAHM	INDIA	MEGHALAYA	SHILLONG		793004	C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
BUALHRANGA			NA			LIANCHHUNGI BOOK STORES BARA	INDIA	MIZORAM	AIZWAL		796001	C12030200-12030200-4	Amount for unclaimed and ur	360.00	15-JAN-2022

RAHAKRISHNAN	B	NAIR	NA			HOUSE NO. 37 AO KHEL NUTON BO	INDIA	NAGALAND	KOHIMA		797112	C12010600-12010600-4	Amount for unclaimed and ur	415.00	15-JAN-2022
BHAIRU	DAN	SIPANI	NA			C/O LODHA MOTORS GOLAGHAT RO	INDIA	NAGALAND	KOHIMA		797112	C12018300-12018300-4	Amount for unclaimed and ur	25.00	15-JAN-2022
DEEPAK	KUMAR	JAIN	NA			CHISHI COMPLEX, OPP. POPULAR BA	INDIA	NAGALAND	KOHIMA		797112	C12034500-12034500-4	Amount for unclaimed and ur	140.00	15-JAN-2022
MULATO	KIVIHE	CHISHI	KIVIHE	IKHUHE	CHISHI	Behind Aier Mansion Near Nst Color	INDIA	NAGALAND	KOHIMA		797112	IN302871-IN302871-20	Amount for unclaimed and ur	560.00	15-JAN-2022
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA		799001	C12030000-12030000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BIKASH	SAHA		NA			JOYNAGAR H G B ROAD AGARTALA	INDIA	TRIPURA	AGARTHALA		799001	C12033200-12033200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
ARINDAM	MODAK		BISHNU	PADA	MODAK	MATH CHOWMOHANI NEAR ISKON	INDIA	TRIPURA	AGARTHALA		799001	IN301250-IN301250-28	Amount for unclaimed and ur	20.00	15-JAN-2022
SIBANI	DEBNATH		SUKHEN	DEBNATH		W/O SUKHEN DEBNATH C/O KALICH	INDIA	TRIPURA	AGARTHALA		799002	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	15-JAN-2022
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACHA	INDIA	TRIPURA	AGARTHALA		799005	C12041900-12041900-4	Amount for unclaimed and ur	465.00	15-JAN-2022
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELON	INDIA	TRIPURA	AGARTHALA		799155	IN301250-IN301250-28	Amount for unclaimed and ur	40.00	15-JAN-2022
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA		799155	IN301250-IN301250-28	Amount for unclaimed and ur	85.00	15-JAN-2022
SANJEEV	KUMAR	SUMAN	NA			C/O - LT. YAMUNA PRASAD KANOO	INDIA	BIHAR	BIHAR		800001	C12044700-12044700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA		800001	IN301330-IN301330-19	Amount for unclaimed and ur	140.00	15-JAN-2022
SATYA	PRAKASH		MOHAN	LAL		ANDHRA BANK ROAD NO 25 SRI KR	INDIA	BIHAR	PATNA		800001	IN301330-IN301330-19	Amount for unclaimed and ur	370.00	15-JAN-2022
PRANJAL	VATSA		DR	RAVISHANKER		C/O DR RAVI SHANKER M/21 S.K.NA	INDIA	BIHAR	PATNA		800001	IN301330-IN301330-19	Amount for unclaimed and ur	75.00	15-JAN-2022
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA		800002	IN300896-IN300896-10	Amount for unclaimed and ur	85.00	15-JAN-2022
AJAY	KUMAR	UPADHYAY	R	B	UPADHYAY	UPADHYAY NIWAS SAIDPUR PATNA	INDIA	BIHAR	PATNA		800004	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	15-JAN-2022
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA		800004	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARW	INDIA	BIHAR	PATNA		800006	IN300888-IN300888-14	Amount for unclaimed and ur	100.00	15-JAN-2022
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA		800007	IN300888-IN300888-14	Amount for unclaimed and ur	370.00	15-JAN-2022
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA		800008	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	15-JAN-2022
SATI	KANT	MAJUMDAR	NA			METROPOLITIAN HIGH SCHOOL PUR	INDIA	BIHAR	PATNA		800009	IN300011-IN300011-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANIL	K	TIWARY	INDRA	DEO	TIWARY	S/O SRI INDRARAO TIWARY COM'S	INDIA	BIHAR	PATNA		800013	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	15-JAN-2022
SEEMA	MISHRA		PRAMOD	KUMAR	MISHRA	205 , NEHRU NAGAR P.O. PATLIPUT	INDIA	BIHAR	PATNA		800013	IN301127-IN301127-15	Amount for unclaimed and ur	120.00	15-JAN-2022
PARTH	SARATHI	DAS	TARAK	CHANDRA	DAS	2 35 STATE BANK COLONY BAILY RO	INDIA	BIHAR	PATNA		800014	IN300214-IN300214-11	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA		800014	C12010924-12010924-4	Amount for unclaimed and ur	855.00	15-JAN-2022
SANGITA	SINGH		NA			1-37 SHIVPURAM RUKANPURA PO B	INDIA	BIHAR	PATNA		800014	C12010924-12010924-4	Amount for unclaimed and ur	150.00	15-JAN-2022
ABHISHEK	SHARMA		DAMODAR	SHARMA		NORTH OF RAMGARH HOUSE OFF B	INDIA	BIHAR	PATNA		800014	IN300214-IN300214-12	Amount for unclaimed and ur	80.00	15-JAN-2022
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA		800014	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	15-JAN-2022
UDAI	KUMAR	AGRAWAL	LATE	SHRI		C.82 INDRAPURI P.O. B.V. COLLEGE	INDIA	BIHAR	PATNA		800014	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	15-JAN-2022
ARCHANA	GUPTA		RAMENDRA	KUMAR	GUPTA	W/O B.K. GUPTA F.NO. 204 SAGAR	INDIA	BIHAR	PATNA		800014	IN301330-IN301330-20	Amount for unclaimed and ur	390.00	15-JAN-2022
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHA	INDIA	BIHAR	PATNA		800020	IN300888-IN300888-14	Amount for unclaimed and ur	140.00	15-JAN-2022
MANI	SHANKER	PRASAD	LATE	MADAN	MOHANPRASAD	NEAR POST OFFICE LANE P.O CHITR	INDIA	BIHAR	PATNA		800020	IN301127-IN301127-16	Amount for unclaimed and ur	370.00	15-JAN-2022
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA		800020	IN301127-IN301127-16	Amount for unclaimed and ur	240.00	15-JAN-2022
GAJENDRA	PRATAP	SINGH	NAGENDRA	PRATAP	SINGH	B 17 LOHIANAGAR, P.C.HOUSING C	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-17	Amount for unclaimed and ur	140.00	15-JAN-2022
ARCHANA	LAL		MADAN	KMAR		C/O, P. RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-17	Amount for unclaimed and ur	1005.00	15-JAN-2022
RAM	LAKHAN	KUMARSINHA	LATE	SRI		LANE NO. 6 CHANDMARI ROAD KAN	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-19	Amount for unclaimed and ur	200.00	15-JAN-2022
DINESH	CHANDRA	MALLIK	LATE	MUNNI		F/116 PEOPLES CO OPERATIVE HOU	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-19	Amount for unclaimed and ur	125.00	15-JAN-2022
JITESH	KUMAR		SRI	OM		M.I.G.H.278 NEAR KANKARBAGH TE	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-19	Amount for unclaimed and ur	465.00	15-JAN-2022
AMARENDRA	KUMAR	SHAHI	SHIVA	KUMAR		JYOTI PUNJ ROAD NO - 5 EAST PATE	INDIA	BIHAR	PATNA		800023	IN301127-IN301127-16	Amount for unclaimed and ur	185.00	15-JAN-2022
RAM	BISHUN	CHOUHDHARY	NA			NEAR DEBRAHA CEMENT STORE MC	INDIA	BIHAR	PATNA		800024	IN300888-IN300888-13	Amount for unclaimed and ur	250.00	15-JAN-2022
POONAM	JHA		SRI	ANAND	JHA	ROAD NO. 14 NEAR ARA GARDEN TE	INDIA	BIHAR	PATNA		800024	IN301330-IN301330-20	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMMAD	AKHTAR	ALI	MOHAMMAD	HAIDER	ALI	TYPE-3 Q NO-69 CENTROL REVENUE	INDIA	BIHAR	PATNA		800025	IN301774-IN301774-15	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJIV	NANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJPU	INDIA	BIHAR	ANANDPUR		801105	IN301774-IN301774-13	Amount for unclaimed and ur	185.00	15-JAN-2022
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIVYDARSHI NA	INDIA	BIHAR	ANANDPUR		801503	IN301330-IN301330-18	Amount for unclaimed and ur	280.00	15-JAN-2022
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILEY	INDIA	BIHAR	ANANDPUR		801503	IN301330-IN301330-20	Amount for unclaimed and ur	280.00	15-JAN-2022
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJIPUR BHOJIPUR	INDIA	BIHAR	BUXAR		802207	C13023400-13023400-4	Amount for unclaimed and ur	100.00	15-JAN-2022
KALYANI	SHRIVASTAVA		JAGATANAND	JEE		W/O ARUN KUMAR GOUS GANJ ARR	INDIA	BIHAR	ARRAH		802301	IN302092-IN302092-10	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHOY	INDIA	BIHAR	ARRAH		802301	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH		802301	IN300888-IN300888-13	Amount for unclaimed and ur	225.00	15-JAN-2022
DINANATH	GUPTA		SRI	SURAJPRASAD	SAH	C/O SRI SURAJPRASAD SAH SHIVGA	INDIA	BIHAR	ARRAH		802301	IN300513-IN300513-14	Amount for unclaimed and ur	1680.00	15-JAN-2022
HIMANSHU	SHEKHAR		JAMUNA	SAO		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH		802301	IN300513-IN300513-14	Amount for unclaimed and ur	55.00	15-JAN-2022
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPA	INDIA	BIHAR	ARRAH		802301	IN301127-IN301127-15	Amount for unclaimed and ur	465.00	15-JAN-2022
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	15-JAN-2022
OM	PRAKASH		SRI	VIJAY	KUMARSINGH	C/O MRITUNJAY KUMAR SINGH 'KU	INDIA	BIHAR	ARRAH		802301	IN301127-IN301127-16	Amount for unclaimed and ur	30.00	15-JAN-2022
GAUTAM	KUMAR	SINGH	SUSHIL	KUMAR	SINGH	AT-BAHIRO P.O. NAWADA DIST. BH	INDIA	BIHAR	ARRAH		802301	IN301160-IN301160-30	Amount for unclaimed and ur	10.00	15-JAN-2022
KANCHAN	KUMARI		SRI PRAKASH	CHAUBEY		D/O SRI PRAKASH CHAUBEY WILL AN	INDIA	BIHAR	ARRAH		802312	IN300513-IN300513-20	Amount for unclaimed and ur	65.00	15-JAN-2022
AJAY	KUMAR	GUPTA	NA			KHUSHBOO MEDICAL HALL NEAR D	INDIA	BIHAR	BIHARSHARIF		803101	IN300888-IN300888-13	Amount for unclaimed and ur	465.00	15-JAN-2022
BRIJNANDAN	PRASAD		LATE	RAMGOVIND	PRASAD	GOBINDA BHAWAN MAHI KHANDA	INDIA	BIHAR	BIHARSHARIF		803101	IN301330-IN301330-19	Amount for unclaimed and ur	2005.00	15-JAN-2022
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF		803101	PWFL950119	Amount for unclaimed and ur	25.00	15-JAN-2022
SANGITA	SINHA		NA			24, VILL-MUDHARI, VIA-HARNAUT,	INDIA	BIHAR	BIHARSHARIF		803110				
MAYANK	RAJ		NA			HOMEO CLINIC J P ROAD MASAUHR	INDIA	BIHAR	ARRAW		804452	C12030000-12030000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
VIDYA	SAGAR		NA			S/O - SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH		805131	C12016403-12016403-4	Amount for unclaimed and ur	25.00	15-JAN-2022
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER		811201	C12019103-12019103-4	Amount for unclaimed and ur	340.00	15-JAN-2022
SHEO	KUMAR	AGRAWAL	NA			CHOWK BAZAR, DURGAASTHAN M	INDIA	BIHAR	MUNGER		811201	C12034500-12034500-4	Amount for unclaimed and ur	375.00	15-JAN-2022
PUSHPA	GUPTA		NA			H.NO. -101, PURABSARAI ROAD, J. P	INDIA	BIHAR	MUNGER		811201	C12034500-12034500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
NIRMALA	DEVI		NA			W/O,SUDHIR PRASAD SADIPUR MU	INDIA	BIHAR	MUNGER		811201	C12034500-12034500-4	Amount for unclaimed and ur	180.00	15-JAN-2022
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR S	INDIA	BIHAR	MUNGER		811201	C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SHIVNATH	KHANDELIA		NA			BARI BAZAR MUNGER BIHAR MUNG	INDIA	BIHAR	MUNGER		811201	IN301250-IN301250-13	Amount for unclaimed and ur	210.00	15-JAN-2022
BIBHA	JHA		NA			UNION BANK OF INDIA MUNGER BR	INDIA	BIHAR	MUNGER		811201	IN300888-IN300888-14	Amount for unclaimed and ur	465.00	15-JAN-2022
KANCHAN	DEVI		ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOLA	INDIA	BIHAR	MUNGER		811201	IN301127-IN301127-15	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
SUNETA	TIWARY		SRI	BIJAY	NARESHTIWARY	C/O BIJAY NARESH TIWARY NEW CO	INDIA	BIHAR	MUNGER		811214	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHOK	KUMAR	ARYA	LAKHAN	SAW		NAYA BAZAR LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER		811311	IN300589-IN300589-10	Amount for unclaimed and ur	205.00	15-JAN-2022
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT NANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER		811311	IN300589-IN300589-10	Amount for unclaimed and ur	140.00	15-JAN-2022

ASHWINI	KANT	JHA	KAMLA	KANT	JHA	MITHILA COLONY LAXMISAGAR DH	INDIA	BIHAR	DARBHANGA		846009	IN301557-IN301557-20	Amount for unclaimed and ur	1120.00	15-JAN-2022
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR		812001	IN301557-IN301557-21	Amount for unclaimed and ur	560.00	15-JAN-2022
POONAM	DEVI	BARBARIA	ASHOK	KUMAR	BARBARIA	MOOL CHAND RATAN LAL SUJAGAN	INDIA	BIHAR	BHAGALPUR		812002	IN300589-IN300589-10	Amount for unclaimed and ur	125.00	15-JAN-2022
SANJEEV	KUMAR	SINGH	YUDHISTHER	PRASAD	SINGH	C/O LATE Y P SINGH GANGABAG MA	INDIA	BIHAR	BHAGALPUR		812002	IN300513-IN300513-19	Amount for unclaimed and ur	10.00	15-JAN-2022
BASANT	KUMAR	MAHTORAJAN	LATE	SRI	NATHMAHTO	GOLAGHAT ROAD KOTWALI BHAGA	INDIA	BIHAR	BHAGALPUR		812002	IN301557-IN301557-20	Amount for unclaimed and ur	930.00	15-JAN-2022
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGA	INDIA	BIHAR	BHAGALPUR		812005	IN301774-IN301774-13	Amount for unclaimed and ur	185.00	15-JAN-2022
KAILASH	KUMAR	SAH	SRI	MAHENDRA	JHARKHAND	AT-PO ASARGANJ TARAPUR DIST M	INDIA	JHARKHAND	BANKA		813201	IN301330-IN301330-18	Amount for unclaimed and ur	465.00	15-JAN-2022
SHIV	KUMAR	TULSIAN	SRI	SHYAM	JHARKHAND	IN FRONT OF HANUMAN MILLS PUR	INDIA	JHARKHAND	BANKA		813203	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK, L	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
AWANTI	DIKSHIT		NA			NAHAR PARK POLICE LINE ROAD DU	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200-4	Amount for unclaimed and ur	125.00	15-JAN-2022
MOHAN	PRASAD	SAH	NA			BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200-4	Amount for unclaimed and ur	140.00	15-JAN-2022
RAMCHANDRA	JHA		NA			PT BN JHA PATH NEAR HINDI VIDYA	INDIA	JHARKHAND	DUMKA		814112	C12033200-12033200-4	Amount for unclaimed and ur	275.00	15-JAN-2022
SHREEMAA	JHA		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	15-JAN-2022
KUNDAN	KUMAR	BHAGAT	MADHAV	PRASAD	BHAGAT	H NO 13, STRT/MOHALLA - BANDAN	INDIA	JHARKHAND	DUMKA		814133	IN302201-IN302201-11	Amount for unclaimed and ur	5.00	15-JAN-2022
ABHA	KHAITAN		ANIL	KHAITAN		KACHERY ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH		815301	IN302201-IN302201-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHOK	KUMAR	AGARWAL	NA			WHITTY BAZAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH		815301	IN300214-IN300214-14	Amount for unclaimed and ur	15.00	15-JAN-2022
SUNIL	KUMAR	JAIN	KISHAN	LAL	JAIN	BARMASIA ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH		815301	IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
SUMAN	GUTGUTIA		NA			SUMANGUTGUTIA PO + DIST- MADH	INDIA	JHARKHAND	GIRIDIH		815353	C12010926-12010926-4	Amount for unclaimed and ur	165.00	15-JAN-2022
RAJESH	KUMAR	SHARMA	NA			HARINDANGA BAZAR NEAR THE CIN	INDIA	JHARKHAND	BARHARWA DUMKA		816107	C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
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	15-JAN-2022
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM		821115	C12016403-12016403-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASA	INDIA	BIHAR	SASARAM		821115	C12016403-12016403-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM		821115	C12016403-12016403-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SHEELA	CHOUHDHARY		NA			W/O RAJENDRA CHOUHDARY AMIR	INDIA	BIHAR	SASARAM		821115	C12019101-12019101-4	Amount for unclaimed and ur	185.00	15-JAN-2022
KAMALA	PRASAD		NA			SHER SHAH COLLAGE DEPARTMENT	INDIA	BIHAR	SASARAM		821115	C12019101-12019101-4	Amount for unclaimed and ur	500.00	15-JAN-2022
ANOJ	KUMAR		NA			S/O RAMNATH PRASAD CHURASIYA	INDIA	BIHAR	SASARAM		821115	C12019101-12019101-4	Amount for unclaimed and ur	260.00	15-JAN-2022
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	15-JAN-2022
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ		822101	C12010600-12010600-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ATUL	KUMAR		SRI	GULAB	CHANDPRASAD	MADAN MOHAN ROAD DALTONGA	INDIA	JHARKHAND	DALTONGANJ		822101	IN301330-IN301330-18	Amount for unclaimed and ur	25.00	15-JAN-2022
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ		822101	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO	INDIA	JHARKHAND	DALTONGANJ		822114	C12025700-12025700-4	Amount for unclaimed and ur	105.00	15-JAN-2022
ASHOK	PANDEY		BISHUN	PANDEY		35, JAGDISHPUR TOWN/ VILL - JAG	INDIA	BIHAR	GAYA		823003	IN301740-IN301740-10	Amount for unclaimed and ur	125.00	15-JAN-2022
ANJU	AGRAWAL		SUNIL	KUMAR	AGRAWAL	C/O - KAILASH CHAND AGRAWAL 27	INDIA	BIHAR	GAYA		823001	IN301740-IN301740-10	Amount for unclaimed and ur	465.00	15-JAN-2022
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA,	INDIA	BIHAR	GAYA		823001	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	15-JAN-2022
ANUP	KUMAR		NA			42, G.B ROAD P.S.-KOTWALI DIST-G	INDIA	BIHAR	GAYA		823001	C12016403-12016403-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KAPIL	DEO	THAKUR	NA			ALLAHABAD BANK STAFF K P ROAD	INDIA	BIHAR	GAYA		823001	C12018600-12018600-4	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O		824101	C12016403-12016403-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA	JHARKHAND	CHITARPUR		825102	IN301313-IN301313-20	Amount for unclaimed and ur	30.00	15-JAN-2022
AJAY	KUMAR		VILL & P.O. - WAZIRGANJ	GAYA	INDIA		JHARKHAND	CHEERPUR		825131	C12016403-12016403-4	Amount for unclaimed and ur	280.00	15-JAN-2022	
MADHURI	DEVI		NA			BAVANVEY HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH		825301	C12010926-12010926-4	Amount for unclaimed and ur	175.00	15-JAN-2022
ANJU	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	PRASAD	AGRAWAL		JHARKHAND	HAZARIBAGH		825301	IN300214-IN300214-12	Amount for unclaimed and ur	185.00	15-JAN-2022	
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHN	INDIA	JHARKHAND	HAZARIBAGH		825301	IN301774-IN301774-14	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
MANOJ	KUMAR	DAS	NA			C/O K.D. SHARMA (ADVOCATE) NEA	INDIA	JHARKHAND	HAZARIBAGH		825301	C16010100-16010100-4	Amount for unclaimed and ur	50.00	15-JAN-2022
RANJIT	KUMAR		SHANKAR	PRASAD		107 GAON SAKHIYA THANA NO 166	INDIA	JHARKHAND	HAZARIBAGH		825301	IN300214-IN300214-16	Amount for unclaimed and ur	95.00	15-JAN-2022
TAPSI	MISTRY		NA			QR NO SF/Z/4 RAJENDRA NAGAR GH	INDIA	JHARKHAND	HAZARIBAGH		825314	C12033500-12033500-4	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH		825409	IN300589-IN300589-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SANTOSH	KUMAR	BARNWAL	BUDHAN	MODI		AT AND PO GUMO WARD NO 14 NE	INDIA	JHARKHAND	HAZARIBAGH		825409	IN301774-IN301774-11	Amount for unclaimed and ur	225.00	15-JAN-2022
SHASHI	SHANKAR		NA			S/O RAMESHWAR PD. YADAV, SUNE	INDIA	JHARKHAND	HAZARIBAGH		825409	C12025700-12025700-4	Amount for unclaimed and ur	165.00	15-JAN-2022
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH		825409	C12025700-12025700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH		825409	IN301330-IN301330-19	Amount for unclaimed and ur	85.00	15-JAN-2022
ARUP	KUMAR	BERA	BIOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTME	INDIA	JHARKHAND	BALIAPUR		828127	IN302164-IN302164-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P	INDIA	JHARKHAND	DHANBAD		826001	IN302164-IN302164-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-11	Amount for unclaimed and ur	560.00	15-JAN-2022
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	C12013200-12013200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
GITA	JHA		NA			JHA COLONY DURGA MANDIR MAIN	INDIA	JHARKHAND	DHANBAD		826001	C12028900-12028900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUJIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATION	INDIA	JHARKHAND	DHANBAD		826001	C12029900-12029900-4	Amount for unclaimed and ur	640.00	15-JAN-2022
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	15-JAN-2022
GOPAL	CHANDRA	KAR	NIRAO	BARAN	KAR	MANAITAND NAYAPARA DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	IN300513-IN300513-12	Amount for unclaimed and ur	110.00	15-JAN-2022
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD		826001	C13019300-13019300-4	Amount for unclaimed and ur	185.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAVI	RASTOGI		SURENDRA	RASTOGI		NEW MARKET BANK MORE DHANB	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-14	Amount for unclaimed and ur	225.00	15-JAN-2022
PRONAB	KUMAR	SAHA	LATE	BIBHUTI	BHUSHANSAHA	NEAR BARAMASIA FOOTBALL GROU	INDIA	JHARKHAND	DHANBAD		826001	IN301127-IN301127-16	Amount for unclaimed and ur	280.00	15-JAN-2022
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-17	Amount for unclaimed and ur	15.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHARDA	JHA		LATE	SHALIK	MISHRA	QR NO IV/14 NEW COLONY JAGJIWA	INDIA	JHARKHAND	DHANBAD		826003	IN300214-IN300214-13	Amount for unclaimed and ur	930.00	15-JAN-2022
SHAKUNTALA	SINHA		NA			W O LATE LALA K N SINHA 307 G N	INDIA	JHARKHAND	DHANBAD		826004	IN300214-IN300214-11	Amount for unclaimed and ur	50.00	15-JAN-2022
DILIP	KUMAR	CHANDRA	NA			CMPDIL R1-2,KOYLA BHAWN COMPI	INDIA	JHARKHAND	DHANBAD		826005	C12038400-12038400-4	Amount for unclaimed and ur	85.00	15-JAN-2022

RANJAY	KUMAR		SURENDRA	PARSAD	SINGH	5E-2C, QR. NO.2-361 STREET-2 BOKAR	INDIA	JHARKHAND	BOKARO			827001	IN302453-IN302453-10	Amount for unclaimed and ur		315.00	15-JAN-2022
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKAR	INDIA	JHARKHAND	BOKARO			827001	C12024200-12024200-4	Amount for unclaimed and ur		85.00	15-JAN-2022
GOPAL	SHANKAR	MATHUR	NA			482 SEC 1C B S CITY JHARKHAND	INDIA	JHARKHAND	BOKARO			827001	C13041400-13041400-4	Amount for unclaimed and ur		25.00	15-JAN-2022
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	15-JAN-2022
SUMAN			NA			QR.NO.1012, SECTOR-4C, BOKARO	INDIA	JHARKHAND	BOKARO			827004	C12028500-12028500-4	Amount for unclaimed and ur		560.00	15-JAN-2022
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	15-JAN-2022
MRIDULA	BHANDARI		NA			B 10 SECTOR 4 CITY CENTRE BOKAR	INDIA	JHARKHAND	BOKARO			827004	C13041400-13041400-4	Amount for unclaimed and ur		100.00	15-JAN-2022
HEM	CHANDRA	SINGH	MANI	LAL	SINGH	QR NO-2083 SECTOR-4 E STREET-11	INDIA	JHARKHAND	BOKARO			827004	IN300394-IN300394-14	Amount for unclaimed and ur		930.00	15-JAN-2022
VIJAY	DAYAL		BRAHMESHWAR	DAYAL		QTR NO 2120 SECTOR 4F BOKARO	INDIA	JHARKHAND	BOKARO			827004	IN301250-IN301250-28	Amount for unclaimed and ur		930.00	15-JAN-2022
RAM	KRIPAL	PRAJAPATI	LATE	SH	AWDHPRAJAPATI	QR NO- 1051 SECTOR- 6/D BOKAR	INDIA	JHARKHAND	BOKARO			827006	IN302316-IN302316-10	Amount for unclaimed and ur		55.00	15-JAN-2022
PRAHLAD	CHANDRA	ROY	NA			QR.NO.2109 SECTOR XI D P.O SECT	INDIA	JHARKHAND	BOKARO			827009	C12023500-12023500-4	Amount for unclaimed and ur		560.00	15-JAN-2022
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO			827013	C12028900-12028900-4	Amount for unclaimed and ur		10.00	15-JAN-2022
BAL	MUKUND	KUSHWAHA	NA			NICHTPUR TOWN SHIP BANSJORA	INDIA	JHARKHAND	BALIAPUR			828101	C12026500-12026500-4	Amount for unclaimed and ur		30.00	15-JAN-2022
GYAN	DAS		NA			TATA'S SIJUA COLLIERY NEAR SIJUA	INDIA	JHARKHAND	BALIAPUR			828103	IN300394-IN300394-10	Amount for unclaimed and ur		1150.00	15-JAN-2022
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	15-JAN-2022
RAM	BILASH	SINGH	SALIK	SINGH		H NO 393 C BLOCK BHULI NAGAR D	INDIA	JHARKHAND	BALIAPUR			828104	IN301774-IN301774-17	Amount for unclaimed and ur		100.00	15-JAN-2022
ANAND	KUMAR	SHAH	NA			PD SHAH STATION ROAD KATRASGA	INDIA	JHARKHAND	BALIAPUR			828113	C12010600-12010600-4	Amount for unclaimed and ur		560.00	15-JAN-2022
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. K	INDIA	JHARKHAND	BALIAPUR			828113	C12028900-12028900-4	Amount for unclaimed and ur		185.00	15-JAN-2022
SANGITA	SATNALIKA		NA			C/O A. K. SATNALIKA KARKEND BAZ	INDIA	JHARKHAND	BALIAPUR			828116	C12010600-12010600-4	Amount for unclaimed and ur		225.00	15-JAN-2022
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHAN	INDIA	JHARKHAND	BALIAPUR			828117	IN300214-IN300214-11	Amount for unclaimed and ur		85.00	15-JAN-2022
JAYANTHI	ASHOK	RAO	NA			BUNGLLOW NO SE 7 NEAR DENOBILI	INDIA	JHARKHAND	BALIAPUR			828121	C13041400-13041400-4	Amount for unclaimed and ur		135.00	15-JAN-2022
AMARENDRA	UPADHYAY		NITYA	NAND	UPADHYAY	S/O NITYA NAND UPADHYAY 1A 2ND	INDIA	JHARKHAND	RANCHI			834009	IN301330-IN301330-18	Amount for unclaimed and ur		1120.00	15-JAN-2022
PREM	KUMAR	SINHA	NA			NETAJEE SUBHASH NAGAR SARAIH	INDIA	JHARKHAND	BALIAPUR			828127	C12010926-12010926-4	Amount for unclaimed and ur		185.00	15-JAN-2022
SUJIT	KUMAR	PAL	NA			AT HARINA COLONY QR NO C/133 P	INDIA	JHARKHAND	BALIAPUR			828128	IN302269-IN302269-13	Amount for unclaimed and ur		10.00	15-JAN-2022
AMIT	KUMAR		NA			HNO 169 KALIPAHARI MAITHAN DA	INDIA	JHARKHAND	BALIAPUR			828207	C12044700-12044700-4	Amount for unclaimed and ur		5.00	15-JAN-2022
DAROGI	YADAV		NA			65, AZAD NAGAR JHARIA, P.O.BHAG	INDIA	JHARKHAND	BALIAPUR			828301	C12019101-12019101-4	Amount for unclaimed and ur		1165.00	15-JAN-2022
NIKESH	CHANDRA	TRIGUNAIT	LATE	SHASANK	SHEKHARTRIGUNAIT	KANCHANPUR HOUSE RAMPUR POS	INDIA	JHARKHAND	BALIAPUR			828304	IN301330-IN301330-19	Amount for unclaimed and ur		140.00	15-JAN-2022
SARYU	PRASAD		BADRI	PRASAD		MOHUDA BAZAR MOHUDA DHANBA	INDIA	JHARKHAND	BALIAPUR			828305	IN302365-IN302365-10	Amount for unclaimed and ur		205.00	15-JAN-2022
ABHAY	SHANKER		NA			HARIHARPUR GOMOH Gomoh Jhar	INDIA	JHARKHAND	BALIAPUR			828401	C12019101-12019101-4	Amount for unclaimed and ur		60.00	15-JAN-2022
JASBIR	KAUR		SARDARBHAGWA	SINGH		CO INDRRA PAL SINGH CHHABRA SHI	INDIA	JHARKHAND	RAMGARH CANTT			829122	IN300214-IN300214-12	Amount for unclaimed and ur		15.00	15-JAN-2022
JITENDRA	NARAYAN	DUBEY	NA			DY MANAGER STATE BANK OF INDIA	INDIA	JHARKHAND	RAMGARH CANTT			829126	C13019300-13019300-4	Amount for unclaimed and ur		55.00	15-JAN-2022
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RAMGARH CANTT			829127	C12038400-12038400-4	Amount for unclaimed and ur		85.00	15-JAN-2022
PANKAJ	KUMAR		NA			154 BERMO BASTI KURPANIYA BER	INDIA	JHARKHAND	RAMGARH CANTT			829127	IN301330-IN301330-21	Amount for unclaimed and ur		85.00	15-JAN-2022
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT			829144	C12010926-12010926-4	Amount for unclaimed and ur		40.00	15-JAN-2022
SUREKHA	HEMANT	NERURKAR	HEMANT	M	NERURKAR	1201, FLOOR-12, LODHA GRANDEUR	INDIA	MAHARASHTRA	MUMBAI			400025	IN302164-IN302164-10	Amount for unclaimed and ur		400.00	15-JAN-2022
MANISH	MADHUKAR		D	P	LAL	C/O TATA CONSULTANCY SERVICES	INDIA	JHARKHAND	JAMSHEDPUR			831001	IN300214-IN300214-10	Amount for unclaimed and ur		100.00	15-JAN-2022
AWADHESH	KUMAR		NA			3/JSO SWARNREKHA BUNGLOW A C	INDIA	JHARKHAND	JAMSHEDPUR			831001	IN300394-IN300394-13	Amount for unclaimed and ur		195.00	15-JAN-2022
SANJAY	KUMAR		NA			2 TANK ROAD NEAR SHEETLA MAN	INDIA	JHARKHAND	JAMSHEDPUR			831001	IN301250-IN301250-28	Amount for unclaimed and ur		930.00	15-JAN-2022
SANTOSH	SAMAD		NA			JANEGORA SHANKARPUR SARJAMD	INDIA	JHARKHAND	JAMSHEDPUR			831002	C12038400-12038400-4	Amount for unclaimed and ur		55.00	15-JAN-2022
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N S17/4 BAGBERA RLY COLONY	INDIA	JHARKHAND	JAMSHEDPUR			831002	IN301250-IN301250-28	Amount for unclaimed and ur		125.00	15-JAN-2022
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GULMURI MARKET NEAR PETRO	INDIA	JHARKHAND	JAMSHEDPUR			831003	IN300214-IN300214-10	Amount for unclaimed and ur		80.00	15-JAN-2022
MRS	DIPTI	SUR	MR	DEBASISH	SUR	HOLDING NO 414/A ZONE NO 1B P	INDIA	JHARKHAND	JAMSHEDPUR			831004	IN301250-IN301250-28	Amount for unclaimed and ur		165.00	15-JAN-2022
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	15-JAN-2022
ANUSREE	DAS		ACHINTYA	KUMAR	DAS	B/3 C/3 3RD FLOOR V P APARTMENT	INDIA	JHARKHAND	JAMSHEDPUR			831005	IN300394-IN300394-12	Amount for unclaimed and ur		900.00	15-JAN-2022
CHANDA	DEVI		SUKHDEO	SAH		L/4/3 ROAD NO 2 FARMA AREA KAD	INDIA	JHARKHAND	JAMSHEDPUR			831005	IN300394-IN300394-12	Amount for unclaimed and ur		25.00	15-JAN-2022
PANKAJ	VERMA		HARIGYAN	SINGH	VERMA	B 63 PROF FLAT BH AREA KS LINK R	INDIA	JHARKHAND	JAMSHEDPUR			831005	IN300513-IN300513-14	Amount for unclaimed and ur		425.00	15-JAN-2022
SATYENDRA	KUMAR	SINGH	SIDHESHWAR	SINGH		STRAW STAL, BARMA ROAD NEAR B	INDIA	JHARKHAND	JAMSHEDPUR			831007	IN301740-IN301740-10	Amount for unclaimed and ur		85.00	15-JAN-2022
MANOJ	KUMAR	VERMA	TARKESHWAR	PRASAD		Q. NO. 208, LINE NO. 7 BHALUBASA	INDIA	JHARKHAND	JAMSHEDPUR			831009	IN301740-IN301740-10	Amount for unclaimed and ur		280.00	15-JAN-2022
PRASHANT	KUMAR	SINGH	NA			H NO 124 N L O NEW SITARAMDERA	INDIA	JHARKHAND	JAMSHEDPUR			831009	C12044700-12044700-4	Amount for unclaimed and ur		750.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
PRASUN	BANERJEE		DR	J		D 12, GOLDEN TOWN SONARI JAM	INDIA	JHARKHAND	JAMSHEDPUR			831011	IN301740-IN301740-10	Amount for unclaimed and ur		930.00	15-JAN-2022
ASHA	SINHA		LATE	SHYAM		D- 40, A- BLOCK SONARI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR			831011	IN301740-IN301740-10	Amount for unclaimed and ur		465.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR K	INDIA	JHARKHAND	JAMSHEDPUR			831017	IN301740-IN301740-10	Amount for unclaimed and ur		85.00	15-JAN-2022
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	15-JAN-2022
BRJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA			833201	IN301740-IN301740-10	Amount for unclaimed and ur		5.00	15-JAN-2022
PARTHAA	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA			833201	IN301740-IN301740-10	Amount for unclaimed and ur		70.00	15-JAN-2022
UMA	SHAW		RAM	SAGAR	SHAW	M/S. GUPTA AUTOMOBILE BARAJAN	INDIA	JHARKHAND	CHAIBASA			833221	IN301740-IN301740-10	Amount for unclaimed and ur		1585.00	15-JAN-2022
MOHAMMAD	ANISUR	RAHMAN	ABDUR	RAHMAN		46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI			834001	IN302236-IN302236-10	Amount for unclaimed and ur		465.00	15-JAN-2022
GURPREET	KAUR		NA			96, KISHAN SINGH COLONY, STATIO	INDIA	JHARKHAND	RANCHI			834001	C12019700-12019700-4	Amount for unclaimed and ur		280.00	15-JAN-2022
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI			834001	C12029900-12029900-4	Amount for unclaimed and ur		30.00	15-JAN-2022
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX C	INDIA	JHARKHAND	RANCHI			834001	C12029900-12029900-4	Amount for unclaimed and ur		85.00	15-JAN-2022
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	15-JAN-2022
SHILA	RAMPURIA		NA			RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI			834001	IN300394-IN300394-12	Amount for unclaimed and ur		50.00	15-JAN-2022
MANOHAAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI			834001	C13019300-13019300-4	Amount for unclaimed and ur		465.00	15-JAN-2022
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARITHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI			834001	IN300394-IN300394-13	Amount for unclaimed and ur		220.00	15-JAN-2022
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI			834001	IN300214-IN300214-13	Amount for unclaimed and ur		85.00	15-JAN-2022
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI			834001	IN300888-IN300888-14	Amount for unclaimed and ur		225.00	15-JAN-2022
TILAK	RAJ	ANAND	NA			KAMLESH VILLA, 5, MAIN ROAD, RA	INDIA	JHARKHAND	RANCHI			834001	IN301127-IN301127-15	Amount for unclaimed and ur		560.00	15-JAN-2022
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	15-JAN-2022
ATMARAM	AGARWAL		KUMAR	RAM	AGARWAL	LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI			834001	IN300513-IN30051				

SANTOSH	KHANNA		LATE	KISHORI	LALKHANNA	KHANNA BUILDING 19 CIRCULAR R	INDIA	JHARKHAND	RANCHI			834001		IN301330-IN301330-17	Amount for unclaimed and ur	465.00	15-JAN-2022
ANIL	KUMAR	BAJORIA	BANWARILAL	BAJORIA		CHANDA BHAWAN 20 JAIL ROAD EA	INDIA	JHARKHAND	RANCHI			834001		IN301330-IN301330-19	Amount for unclaimed and ur	400.00	15-JAN-2022
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	15-JAN-2022
SUBIR	KUMAR		LAMBODAR	SINGH		PSADUBUL HOUSE NEAR K K COLON	INDIA	JHARKHAND	RANCHI			834001		IN303028-IN303028-59	Amount for unclaimed and ur	260.00	15-JAN-2022
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	15-JAN-2022
MALA	VERMA		NA			C/O MANOJ VERMA H. L. 123 HARM	INDIA	JHARKHAND	RANCHI			834002		C12010926-12010926-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD NO	INDIA	JHARKHAND	RANCHI			834002		C12034500-12034500-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SUNITA	RAMPURIA		CHAMPA	LAL	RAMPURIA	RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI			834002		IN300394-IN300394-12	Amount for unclaimed and ur	840.00	15-JAN-2022
INDU	KUMARI		SURENDRA	KUMAR		FLAT NO A/2 INDRAMATI APARTMEN	INDIA	JHARKHAND	RANCHI			834002		IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	15-JAN-2022
DHARM	RAJ	SINGH	NA			DAV JAWAHAR VIDYA MANDIR SHYA	INDIA	JHARKHAND	RANCHI			834002		C16010100-16010100-4	Amount for unclaimed and ur	250.00	15-JAN-2022
VIBHA	RANI	DAS	BADANAND	LAL		BRAHMAPUTRA APARTMENT SHUKI	INDIA	JHARKHAND	RANCHI			834002		IN300513-IN300513-17	Amount for unclaimed and ur	105.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-14	INDIA	JHARKHAND	RANCHI			834003		IN300394-IN300394-13	Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RA	INDIA	JHARKHAND	RANCHI			834005		C12010926-12010926-4	Amount for unclaimed and ur	150.00	15-JAN-2022
PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG ITI	INDIA	JHARKHAND	RANCHI			834005		IN300214-IN300214-13	Amount for unclaimed and ur	220.00	15-JAN-2022
BINAY	KUMAR		LATE	NANDLAL	PRASAD	SANGAM KOTHI, INDRAPURI RATU	INDIA	JHARKHAND	RANCHI			834005		IN301127-IN301127-15	Amount for unclaimed and ur	650.00	15-JAN-2022
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	15-JAN-2022
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI			834006		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	15-JAN-2022
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANCH	INDIA	JHARKHAND	RANCHI			834008		IN301330-IN301330-18	Amount for unclaimed and ur	980.00	15-JAN-2022
ABDUL	QADIR	ZILLANI	NA			NEW UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI			834009		C12010600-12010600-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SMT	PRABHAWATIDIVEMODI		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	15-JAN-2022
DR	SURYAKUMARBASU		DR	NEEMAIIDASBASU		X-RAY KIRAN BUXI COMPOUND BAR	INDIA	JHARKHAND	RANCHI			834009		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	15-JAN-2022
SHEKHER	VERMA		SRI	DRGASHANKAR	PRASADVERMA	FLAT NO 303 3RD FLOOR GOLD CRE	INDIA	JHARKHAND	RANCHI			834003		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	15-JAN-2022
MADHU	CHOURASIA		DIPSHI	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MOH	INDIA	JHARKHAND	GUMLA			835204		IN301330-IN301330-20	Amount for unclaimed and ur	250.00	15-JAN-2022
ABHAY	KUMAR		NA			VILL - HASANPUR, PO - NAYAGAON,	INDIA	BIHAR	SONEPUR			841217		C12018600-12018600-4	Amount for unclaimed and ur	165.00	15-JAN-2022
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MA	INDIA	BIHAR	SONEPUR			841226		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	15-JAN-2022
RAMANARESH	PRASAD		NA			131, GAUR, GAUR TOWN/VILL-GAU	INDIA	BIHAR	SONEPUR			841238		C12038400-12038400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHULIKA	TIWARI		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Dist	INDIA	BIHAR	SONEPUR			841301		IN300589-IN300589-10	Amount for unclaimed and ur	225.00	15-JAN-2022
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	15-JAN-2022
SANJAY	KUMAR	AGRAWAL	NA			C/O S.N.P. AGRAWAL DAULAT GANJ	INDIA	BIHAR	SONEPUR			841301		C12010924-12010924-4	Amount for unclaimed and ur	325.00	15-JAN-2022
NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR			841301		C12033200-12033200-4	Amount for unclaimed and ur	280.00	15-JAN-2022
VIVEK	KUMAR		NA			VILLAGE PARSAVLI P O KASHTENGR	INDIA	BIHAR	SONEPUR			841409		C13041400-13041400-4	Amount for unclaimed and ur	210.00	15-JAN-2022
MUKESH	KUMAR		NA			MORTON COLONY MARHOWRAH S	INDIA	BIHAR	SONEPUR			841418		C12019101-12019101-4	Amount for unclaimed and ur	655.00	15-JAN-2022
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR			841438		C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
RAJESH	KUMAR	AGARWAL	YUGAL	KISHORE	AGARWAL	S/O JUGAL KISHORE AGARWAL SIK	INDIA	BIHAR	MUZAFFARPUR			842001		IN300999-IN300999-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MAMATA	ROY		SAMARENDRA	NARAYAN	ROY	VIJAYA BANK TILAK MAIDAN ROAD	INDIA	BIHAR	MUZAFFARPUR			842001		IN300999-IN300999-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SIYA	RAM	SINGH	RAM	SHARAN	SINGH	NATH NAGAR ROAD NO. 2 GOBAR	INDIA	BIHAR	MUZAFFARPUR			842001		IN300999-IN300999-10	Amount for unclaimed and ur	930.00	15-JAN-2022
DOLLY	KUMARI	SRIVASTAVA	ARBIND	KUMAR	KUMUD	W/O ARBIND KUMAR KUMUD FLAT	INDIA	BIHAR	PATNA			800014		IN300999-IN300999-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RITU	KHETAN		KRISHNA	KUMAR	JALAN	W/O SANJAY KHETAN BANK ROAD	INDIA	BIHAR	MUZAFFARPUR			842001		IN300999-IN300999-10	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR			842001		C12018901-12018901-4	Amount for unclaimed and ur	85.00	15-JAN-2022
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR			842001		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	15-JAN-2022
MAHABIR	SAH		SAKHICHAND	SAH		ALLAHABAD BANK SARAIYAGANJ M	INDIA	BIHAR	MUZAFFARPUR			842001		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
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	15-JAN-2022
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR			842001		IN301557-IN301557-22	Amount for unclaimed and ur	195.00	15-JAN-2022
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR			842002		IN300999-IN300999-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SHAILENDRA	PRASAD	SINGH	NA			MOH-ATARDAH KACHCI PAKKI ROA	INDIA	BIHAR	MUZAFFARPUR			842002		C12019101-12019101-4	Amount for unclaimed and ur	500.00	15-JAN-2022
UPENDRA	KUMAR		NA			RAMANI MOHAN GARDEN OPP RELI	INDIA	BIHAR	MUZAFFARPUR			842002		C12019101-12019101-4	Amount for unclaimed and ur	110.00	15-JAN-2022
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI M	INDIA	BIHAR	MUZAFFARPUR			842002		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	15-JAN-2022
BINOD	KUMAR	LALAN	ANAND	SWAROOP	SINGH	AMGOLA PARAO POKHAR LANE NO	INDIA	BIHAR	MUZAFFARPUR			842002		IN301557-IN301557-21	Amount for unclaimed and ur	40.00	15-JAN-2022
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR			842003		C12010926-12010926-4	Amount for unclaimed and ur	280.00	15-JAN-2022
RAJESH	KUMAR		NA			MOH-CHANAKYAPURI BAIRIYA MUZ	INDIA	BIHAR	MUZAFFARPUR			842003		C12038400-12038400-4	Amount for unclaimed and ur	75.00	15-JAN-2022
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR			842005		IN300999-IN300999-10	Amount for unclaimed and ur	350.00	15-JAN-2022
POONAM	KUMARI		MAHESH	PRASAD		VILL-MAHAMADPUR, ALAM PO-BHA	INDIA	BIHAR	BAKRA			843119		IN302269-IN302269-13	Amount for unclaimed and ur	50.00	15-JAN-2022
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL . MU	INDIA	BIHAR	BAKRA			843130		C12033500-12033500-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI			843301		IN301774-IN301774-12	Amount for unclaimed and ur	40.00	15-JAN-2022
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI			843302		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	15-JAN-2022
VISHWANATH	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI			843302		C12010924-12010924-4	Amount for unclaimed and ur	45.00	15-JAN-2022
SUSHIL	KUMAR	LAKKAR	NA			S/O LATE KISHORI LAL LAKKAR SITAR	INDIA	BIHAR	SITAMARHI			843302		C12018901-12018901-4	Amount for unclaimed and ur	165.00	15-JAN-2022
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	15-JAN-2022
NIRMAL	KUMAR	CHOUHDARY	NA			66, MEDANI MAL TOWN/VILL-HAJIP	INDIA	BIHAR	HAIJIPUR			844101		C12034500-12034500-4	Amount for unclaimed and ur	50.00	15-JAN-2022
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	15-JAN-2022
JITENDRA	KUMAR		BIRENDRA	PRASAD	SHARMA	AT LOMA RAJAPAKAR VAISHALI NEA	INDIA	BIHAR	HAIJIPUR			844124		IN300513-IN300513-19	Amount for unclaimed and ur	80.00	15-JAN-2022
BHAGWATI	DEVI	BAGARIA	NA			C/O FASHION CENTRE LOHAR PATTI	INDIA	BIHAR	BAGAHA			845305		C12010924-12010924-4	Amount for unclaimed and ur	1865.00	15-JAN-2022
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA			845412		C12025700-12025700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
JITENDRA	KUMAR		LATE	VP	LAWRENCE	CHRISTIAN QUARTER NEAR ST. JO	INDIA	BIHAR	BAGAHA			845438		IN301653-IN301653-10	Amount for unclaimed and ur	100.00	15-JAN-2022
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	15-JAN-2022
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA			845438		IN300513-IN300513-16	Amount for unclaimed and ur	25.00	15-JAN-2022
NAWAL	KISHORE	GEORGE	GEORGE	MICHAEL		CHRISTIAN QUARTER CHURCH ROAD	INDIA	BIHAR	BAGAHA			845438		IN300513-IN300513-17	Amount for unclaimed and ur	465.00	15-JAN-2022
SANJAY	KUMAR	JHA	NA			C/O SHASHANK TELECOM COMMER	INDIA	BIHAR	LAHERIASARAI			846001		C12018901-12018901-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ANAND	MOHAN	PRASAD	NA			BELWAGANJ LAHERIASARAI DARBH	INDIA	BIHAR	LAHERIASARAI			846001		C13019300-13019300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA			846004		C12018901-			

SUDHIR	CHANDRA	SHRIVASTAVA	SRI		BINDESHWAR	PRASADSHRIVASTAVA	VILLAGE MADHOPUR POST BANAU	INDIA	BIHAR	ANANDPUR		847106		IN301127-IN301127-16	Amount for unclaimed and ur	520.00	15-JAN-2022
ANAND	KUMAR		NA				ANAND KUMAR C/O SRI RP KARAK	INDIA	BIHAR	MADHUBANI		847211		C12044700-12044700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SAROJ	SULTANIA		PRABHAT		RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI		847223		IN300888-IN300888-14	Amount for unclaimed and ur	370.00	15-JAN-2022
PRABHAT	RANJAN	SULTANIA	LATE		MLSULTANIA		AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI		847223		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	15-JAN-2022
UMESH	KUMAR		NA				205 HATHIYANI ANCHAL-KHAUJALI	INDIA	BIHAR	MADHUBANI		847228		C12044700-12044700-4	Amount for unclaimed and ur	195.00	15-JAN-2022
RAJESH	KUMAR		SRI		RAM	SAKALPRASADINSIHA	475 E GOLF FIELD COLONY ROAD	INDIA	BIHAR	SAMASTIPUR		848101		IN301653-IN301653-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MUKESH	KUMAR	JAIN	NA				MARWARI BAZAR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR		848101		C12018901-12018901-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SANJAY	KUMAR	PODDAR	NA				NEAR PRAKASH SHOE STORE STATI	INDIA	BIHAR	SAMASTIPUR		848101		C12018901-12018901-4	Amount for unclaimed and ur	40.00	15-JAN-2022
PRAVIN	KUMAR		NA				VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR		848101		C12019101-12019101-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SHANTI	SOMANI		NA				VILL CHAKASALEM PO- PATORI PS-P	INDIA	BIHAR	SAMASTIPUR		848504		C12010926-12010926-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SUNITA			NA				DAK BUNGLA ROAD BEGUSARAI BI	INDIA	BIHAR	BEGUSARAI		851101		C12033200-12033200-4	Amount for unclaimed and ur	500.00	15-JAN-2022
SANJAY	KUMAR	JAIN	HULAS		MAL	JAIN	JAIN STORES 16 K.N. MARKET PO. B	INDIA	BIHAR	BEGUSARAI		851101		IN301330-IN301330-18	Amount for unclaimed and ur	370.00	15-JAN-2022
NAVIN	KUMAR	SINHA	SRIS		ACHYUTA	NANDPRASAD	SAVITA SMRITI NEAR NEW CONVEN	INDIA	BIHAR	BEGUSARAI		851101		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
SHAILENDRA	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	15-JAN-2022
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	15-JAN-2022
SUBODH	CHANDRA	DAS	NA				ASHADEEP BHAVAN BESIDE SARAF	INDIA	BIHAR	PURNEA		854301		C13019300-13019300-4	Amount for unclaimed and ur	465.00	15-JAN-2022
BHARAT	JEE		LATE		RAM	BACHAN	C/O Y. P. SHARMA PROFESSOR COL	INDIA	BIHAR	PURNEA		854318		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	15-JAN-2022
PRADIP	KUMAR	DABRIWALA	OM		PRAKASH	DABRIWALA	67 FORBESGANI WARD NO 11 TWN	INDIA	BIHAR	PURNEA		854318		IN303028-IN303028-58	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
MANJULATA	CHORARIA		NA				W O MANGI LAL CHORARIA GULABH	INDIA	BIHAR	PURNEA		854326		C13041400-13041400-4	Amount for unclaimed and ur	560.00	15-JAN-2022
DHARMENDRA	KUMAR		NA				QUORTRER NO P-155/11, VASANT, R	INDIA	DELHI	NEW DELHI		110011		C12044700-12044700-4	Amount for unclaimed and ur	40.00	15-JAN-2022
J	A	SAHASRABUDHE	AVINASH		LEELADHAR	SAHASRABUDHE	126 LT AD REGT (COMP) C/O 56 AP	INDIA	HARYANA	GURGAON		122001		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	15-JAN-2022
ANIL	KUMAR	SURAJPRAKASHM	NA				C-73,SOMESHWARA PARK OPP.TAP	INDIA	GUJARAT	AHMEDABAD		380015		C12043300-12043300-4	Amount for unclaimed and ur	340.00	15-JAN-2022
JOADAO	ABEL	DCOSTA	MATIAS		AMERICO	ANTONIODACOSTA	GULF ELECTRONICS CO P O BOX 213	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-10	Amount for unclaimed and ur	2500.00	15-JAN-2022
KRISHNASAMY	MADASAMY		NA				P O BOX 5156 DUBAI U A E	INDIA	KARNATAKA	BANGALORE		560001		IN300011-IN300011-10	Amount for unclaimed and ur	215.00	15-JAN-2022
JOHN	VARGHESE		VARGHESE		VADAKKEKARA	JOHN	UNIVERSAL SUPPLIERS PB 12354 DO	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-12	Amount for unclaimed and ur	135.00	15-JAN-2022
SHERRING	THEKKEKKARA		NA				C/O KUMANTI VENTURES FZCO POS	INDIA	KARNATAKA	BANGALORE		560001		IN301637-IN301637-40	Amount for unclaimed and ur	580.00	15-JAN-2022
VENKATARAMAN	PAI	SAMPIGE	NARASIMHA		PAI	S	DR. S. V PAI DEPARTMENT OF URO	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	15-JAN-2022
JENSON	THOMAS		NA				PO BOX 5171 DOHA QATAR QATAR	INDIA	KARNATAKA	BANGALORE		560001		C12057300-12057300-4	Amount for unclaimed and ur	500.00	15-JAN-2022
ROBBY	JOSEPH		NA				PO BOX 17476 JABEL ALI OSRAM M	INDIA	KARNATAKA	BANGALORE		560001		C12047600-12047600-4	Amount for unclaimed and ur	105.00	15-JAN-2022
SANJAY	KUMAR	MISHRA	NA				PO BOX 7401 SALMIYA SALMIYA KU	INDIA	KARNATAKA	BANGALORE		560001		C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PILLAI	RAVEENDRAN	VELAYUDHAN	NA				P O BOX 23039 SHARJAH SHARJAH	INDIA	KARNATAKA	BANGALORE		560001		C12047600-12047600-4	Amount for unclaimed and ur	550.00	15-JAN-2022
NISHANT	VIJAYVARGIYA		SWAYAM		PRAKASH	GUPTA	2111 ALLEGRE CIR APT 207 NAPERVI	INDIA	KARNATAKA	BANGALORE		560001		IN303028-IN303028-58	Amount for unclaimed and ur	10.00	15-JAN-2022
ANANDARAJ	LAKSHMI		NA				KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI		400000		C13041400-13041400-4	Amount for unclaimed and ur	550.00	15-JAN-2022
VALERIAN	VINCENT	GOMES	LINO		SEBASTIAN	GOMES	EMITAL SERVICE CENTRE PO BOX 8	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-10	Amount for unclaimed and ur	540.00	15-JAN-2022
JEO	MARY	IYPE	JOHN		IYPE		P.O.BOX 9088 AHMADI 61001 KUW	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-12	Amount for unclaimed and ur	250.00	15-JAN-2022
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	15-JAN-2022
RAMESH	MOHAN	BHATIA	MOHAN		LACHIRAM	BHATIA	A3/21 SAHAKAR 5TH ROAD SANTAC	INDIA	MAHARASHTRA	MUMBAI		400055		IN300513-IN300513-19	Amount for unclaimed and ur	165.00	15-JAN-2022
SHAILESH	MOTICHAND	SHAH	NA				BHAVSAR BHUVAN CHAWL 3 HEMY	INDIA	MAHARASHTRA	MUMBAI		400067		IN302201-IN302201-10	Amount for unclaimed and ur	415.00	15-JAN-2022
ABID	UMER	KAZI	UMER		INAYATULLA	KAZI	C/O VENGURLEKAR MILEETA A 3 23	INDIA	MAHARASHTRA	PUNE		411042		IN300239-IN300239-13	Amount for unclaimed and ur	550.00	15-JAN-2022
VEDA	MURTHY		RAGHAVLOO				H NO 3 S 627 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD		500029		IN301022-IN301022-21	Amount for unclaimed and ur	225.00	15-JAN-2022
MUKESH	KUMAR	JAIN	NA				W 142 N4941 GOLDEN FIELDS DRIV	INDIA	KARNATAKA	BANGALORE		560001		IN301645-IN301645-10	Amount for unclaimed and ur	300.00	15-JAN-2022
KURIAN	THOMAS		THOMAS		K	K	AL HAMARIYA P O BOX NO.37716	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	15-JAN-2022
PAUL	N	SEBASTIAN	SEBASTIAN		P	J	NEDUMATTATTATHIL HOUSE PARU	INDIA	KERALA	PALGHAT		678686		IN301637-IN301637-40	Amount for unclaimed and ur	1000.00	15-JAN-2022
ABEY	JOSEPH		JOSEPH		ERTHAYIL		EARTHAYIL CHIRAKADAVU PO KANJ	INDIA	KERALA	KANJIRAPALLY		686520		IN300239-IN300239-13	Amount for unclaimed and ur	350.00	15-JAN-2022
RAJU	KANNIMEL	GEEVARGHESE	NA				KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA		690505		IN300394-IN300394-13	Amount for unclaimed and ur	920.00	15-JAN-2022
KANCHAN	SUNIL	RAIGURE	SUNIL		NAMDEORAO	RAIGURE	C/O ZAKUM DEVELOPMENT COMP	INDIA	KARNATAKA	BANGALORE		560001		IN303028-IN303028-58	Amount for unclaimed and ur	5.00	15-JAN-2022
RAHUL	GOYAL		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054327		Amount for unclaimed and ur	1300.00	15-JAN-2022
ARVIND	REDDY	S	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054328		Amount for unclaimed and ur	3000.00	15-JAN-2022
ARVIND	REDDY	S	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054329		Amount for unclaimed and ur	2240.00	15-JAN-2022
SUSHIL	KUMAR	SHUKLA	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054330		Amount for unclaimed and ur	5605.00	15-JAN-2022
ASWATH	FAZILKHAN		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054331		Amount for unclaimed and ur	2240.00	15-JAN-2022
ANURAG	SINGHAL		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054428		Amount for unclaimed and ur	1310.00	15-JAN-2022
PRACHI	CHODANKAR		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054429		Amount for unclaimed and ur	5605.00	15-JAN-2022
PIYUSHA	NEGI		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054430		Amount for unclaimed and ur	1495.00	15-JAN-2022
PARVATHI	SHOBHA	N	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054431		Amount for unclaimed and ur	4675.00	15-JAN-2022
SELLAPPAN	C		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054432		Amount for unclaimed and ur	5380.00	15-JAN-2022
NORMAN	BOEHLER		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054524		Amount for unclaimed and ur	16260.00	15-JAN-2022
PRASAD	JULURI		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054525		Amount for unclaimed and ur	600.00	15-JAN-2022
ANIRUDDHA	MALVIYA		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054526		Amount for unclaimed and ur	2805.00	15-JAN-2022
RAGHU	CHINAGUDABHA		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054527		Amount for unclaimed and ur	4485.00	15-JAN-2022
RANGANATHAN	SREERAMU	LU	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054528		Amount for unclaimed and ur	2020.00	15-JAN-2022
BIPIN	PARACHA		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054529		Amount for unclaimed and ur	7475.00	15-JAN-2022
HANSULRICH	WAHL		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054530		Amount for unclaimed and ur	73250.00	15-JAN-2022
ANURAG	SINGHAL		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054531		Amount for unclaimed and ur	1305.00	15-JAN-2022
BALDEEP	KAUR	CHHABRA	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054532		Amount for unclaimed and ur	1030.00	15-JAN-2022
AMIRALI	N	LALANI	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054534		Amount for unclaimed and ur	1120.00	15-JAN-2022
SELLAPPAN	C		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054539		Amount for unclaimed and ur	3025.00	15-JAN-2022
ANAND	SUBRAMANIAN		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054560		Amount for unclaimed and ur	3925.00	15-JAN-2022
ANAND	J	J	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054956		Amount for unclaimed and ur	4485.00	15-JAN-2022
KAMAL	MOHAN	MISHRA	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL054957		Amount for unclaimed and ur	2240.00	15-JAN-2022
SMITHAL	SHAH		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025042		Amount for unclaimed and ur	2985.00	15-JAN-2022
VENKATA	MURALIDHAR		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025801		Amount for unclaimed and ur	8965.00	15-JAN-2022
ANIL	KUMAR	P	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025957		Amount for unclaimed and ur	1120.00	15-JAN-2022
MALIREDDIGARI	MOHAN	KUMAR	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025970		Amount for unclaimed and ur	42045.00	15-JAN-2022
ASHOK	S		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026090		Amount for unclaimed and ur	2800.00	15-JAN-2022

VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026161		Amount for unclaimed and ur	2800.00	15-JAN-2022
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026165		Amount for unclaimed and ur	9335.00	15-JAN-2022
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026169		Amount for unclaimed and ur	28400.00	15-JAN-2022
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026173		Amount for unclaimed and ur	5605.00	15-JAN-2022
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026174		Amount for unclaimed and ur	67270.00	15-JAN-2022
VINOD	JAIN		INDER	CHAND	JAIN	446 VINOBA BASTI SRI GANGANAG	INDIA	RAJASTHAN	GANGANAGAR		335001		IN301436-IN301436-10	Amount for unclaimed and ur	110.00	15-JAN-2022
UMESH	KUMAR	CHOUHDHARY	NA			72-KAMLA NEHRU NAGAR, BALAJI C	INDIA	RAJASTHAN	JODHPUR		342008		C12012101-12012101-0	Amount for unclaimed and ur	35.00	15-JAN-2022
MANSHI	JITESHKUMAR	PAAREKH	NA			KUNDAN, OPP. SADGURU PALACE, N	INDIA	GUJARAT	RAJKOT		360005		IN300974-IN300974-10	Amount for unclaimed and ur	85.00	15-JAN-2022
MAHESHBHAI	K	SHEKHLIYA	NA			NITYANAND PLOT VIR NAGAR TA JAI	INDIA	GUJARAT	RAJKOT		360150		C12023000-12023000-0	Amount for unclaimed and ur	55.00	15-JAN-2022
ASHOKBHAI	N	CHOKSI	NA			NEW A/2 TYPE, MITHAPUR.	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100-0	Amount for unclaimed and ur	15.00	15-JAN-2022
MAHENDRA	SHYAMLAL	DUBEY	NA			203 INDRAPRASTHA RUPANI BHAVN	INDIA	GUJARAT	BHAVNAGAR		364001		C12029900-12029900-0	Amount for unclaimed and ur	5.00	15-JAN-2022
KRISHNA	D	RATHOD	NA			275 JUNI UMEDNAGAR NEAR MANC	INDIA	GUJARAT	BHUJ		370001		C12033200-12033200-0	Amount for unclaimed and ur	5.00	15-JAN-2022
MAINA	SUBHASH	PAAREKH	RAMNIWAS	BALARAM	VYAS	372/B AIYANAGAR MUNDRA ROAD	INDIA	GUJARAT	BHUJ		370001		IN302269-IN302269-12	Amount for unclaimed and ur	80.00	15-JAN-2022
PARBAT	VELJI	HIRANI	VELJI	MURJI	HIRANI	28/B, NARANAPAR KERAVADI BHUJ	INDIA	GUJARAT	MANDVI		370429		IN301991-IN301991-10	Amount for unclaimed and ur	55.00	15-JAN-2022
VIDYASAGAR	R	SAROJ	RAMANJOR	SAROJ		J C SHAH PRAKASH HIGH SCHOOL B	INDIA	GUJARAT	AHMEDABAD		380001		IN302332-IN302332-10	Amount for unclaimed and ur	10.00	15-JAN-2022
RAMILABEN	JITENDRA	SHAH				2754, KUVAVALI POLE SHAHPUR A	INDIA	GUJARAT	AHMEDABAD		380001		IN300982-IN300982-10	Amount for unclaimed and ur	40.00	15-JAN-2022
THAKKAR	RAJESH		INDRAVADAN			648 NAI WADO RAIPUR AHMEDABA	INDIA	GUJARAT	AHMEDABAD		380001		IN300020-IN300020-10	Amount for unclaimed and ur	140.00	15-JAN-2022
NISHA	BHAVIN	CHOKSI	BHAVIN	CHOKSI		1392/3 GANPAT BHUVAN RAIPUR C	INDIA	GUJARAT	AHMEDABAD		380001		IN300513-IN300513-14	Amount for unclaimed and ur	185.00	15-JAN-2022
CHAWLA	RAVINDRAKAUR	VIJAYKUMAR	VIJAYKUMAR	KHERATILAL	CHAWLA	5, RATNADEEP AVENUE CIVIL CAMP	INDIA	GUJARAT	AHMEDABAD		380004		IN301469-IN301469-10	Amount for unclaimed and ur	100.00	15-JAN-2022
SHASHANK	MEHROTRA	PRAKASH	PRAKASH	NARAIN	MEHROTRA	A/35, KRISHNA BUNGLOW-I MOTER	INDIA	GUJARAT	AHMEDABAD		380005		IN302679-IN302679-33	Amount for unclaimed and ur	370.00	15-JAN-2022
ELESH	KANTILAL	MODI	KANTILAL	MANILAL	MODI	304, TEJ COMPLEX LIONS HALL ROA	INDIA	GUJARAT	AHMEDABAD		380006		IN301485-IN301485-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SUNIL	BABUBHAI	JAYSWAL	NA			B/14/5/6, DEVAS APPARTMENT, NR	INDIA	GUJARAT	AHMEDABAD		380007		C12024700-12024700-0	Amount for unclaimed and ur	15.00	15-JAN-2022
ANUPKUMAR	CHHAJER		NA			16-PARTH APARTMENT, SHAKTI SOC	INDIA	GUJARAT	AHMEDABAD		380007		C12042200-12042200-0	Amount for unclaimed and ur	55.00	15-JAN-2022
POONAM	CHIRAGKUMAR	SHAH	NA			B 2 12 AMRAPALI APPT OPP SUKHIP	INDIA	GUJARAT	AHMEDABAD		380007		C12049200-12049200-0	Amount for unclaimed and ur	110.00	15-JAN-2022
MEHTA	PURNIMA	D	NA			13 SMRUTI FLATS NR DUNGERSHI N	INDIA	GUJARAT	AHMEDABAD		380007		IN302269-IN302269-12	Amount for unclaimed and ur	85.00	15-JAN-2022
VARSHA	NIKHIL	MAJMUNDAR	NIKHAL	MAJMUNDAR		16/A, VASANT NAGAR, BHAIKAVNA	INDIA	GUJARAT	AHMEDABAD		380008		IN300343-IN300343-10	Amount for unclaimed and ur	55.00	15-JAN-2022
HIMALI	K	MEHTA	KAMLESHKUMAR	MEHTA		B/4 NIKET APARTMENT VAKILWADI	INDIA	GUJARAT	AHMEDABAD		380008		IN300757-IN300757-11	Amount for unclaimed and ur	5.00	15-JAN-2022
HARESH	C	PANDYA	NA			4 SHARAD APARTMENT MANINAG	INDIA	GUJARAT	AHMEDABAD		380008		C12048900-12048900-0	Amount for unclaimed and ur	25.00	15-JAN-2022
KASHMIRA	ELESHBHAI	MODI	ELESHBHAI	KANTILAL	MODI	304, TEJ COMPLEX LIONS HALL ROA	INDIA	GUJARAT	AHMEDABAD		380009		IN301485-IN301485-10	Amount for unclaimed and ur	225.00	15-JAN-2022
ASHABEN	NARESHBHAI	JAIN	NA			4 RAJENDRA VIHAR APARTMENT SH	INDIA	GUJARAT	AHMEDABAD		380009		C12061400-12061400-0	Amount for unclaimed and ur	5.00	15-JAN-2022
YASHVANT	BHAGUBHAI	SONI	NA			94/560, VIJAYNAGAR NARANPURA	INDIA	GUJARAT	AHMEDABAD		380013		C13025900-13025900-0	Amount for unclaimed and ur	85.00	15-JAN-2022
BHOIAK	PUNAM	HARSHADKUMAR	NATAVARLAL	NAYAK		16 KHATA COLONY NAVAVADAJ VA	INDIA	GUJARAT	AHMEDABAD		380013		IN302902-IN302902-41	Amount for unclaimed and ur	110.00	15-JAN-2022
VEENA	PRADEEP		PRADEEP			SRI DEVI KRIPA HOUSE OPP SY BAN	INDIA	KARNATAKA	MANGALORE		575002		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	15-JAN-2022
GURUBAI	GANGAPPA	TAKKALAKI	GANGAPPA	TAKKALAKI		404 RAJMAHAL APTS LALBAGH MAN	INDIA	KARNATAKA	MANGALORE		575003		IN300183-IN300183-12	Amount for unclaimed and ur	40.00	15-JAN-2022
DINESH	KADAM	DR	DATTU			PLASTIC SURGEON DEPT OF PLASTIC	INDIA	KARNATAKA	MANGALORE		575004		IN300513-IN300513-11	Amount for unclaimed and ur	220.00	15-JAN-2022
ASHA	SURESH	SHETTY	NA			FLAT NO 103 B BOLCK DIVYA PARAD	INDIA	KARNATAKA	MANGALORE		575004		C12018600-12018600-0	Amount for unclaimed and ur	70.00	15-JAN-2022
PRAKASH			NA			D NO 3 22 OPP ITI NEAR RAMA BHA	INDIA	KARNATAKA	MANGALORE		575004		C12029900-12029900-0	Amount for unclaimed and ur	225.00	15-JAN-2022
RAGHAVENDRA	PRABHU		NA			703 FELICITY 2 BEJAI NEW ROAD M	INDIA	KARNATAKA	MANGALORE		575004		C12033200-12033200-0	Amount for unclaimed and ur	15.00	15-JAN-2022
S	GANESH	BHAT	ISHWARA	BHAT		7 - 18 - 13 , KRUPA NIDHI KODIEAL	INDIA	KARNATAKA	MANGALORE		575006		IN300079-IN300079-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ARATHI	LEOCREDA	LASRADO	NA			THE OF LA COTTAGE 1-24-2034/1 U	INDIA	KARNATAKA	MANGALORE		575006		C12033200-12033200-0	Amount for unclaimed and ur	25.00	15-JAN-2022
ARUN	VATSA		ASHOK	KUMAR		280 B TYPE SECTOR 2 KUDREMUKH	INDIA	KARNATAKA	KOPPA		577142		IN300513-IN300513-10	Amount for unclaimed and ur	125.00	15-JAN-2022
SHANKAR			NA			S/O NARAYANA RAO, GAJANAN SW	INDIA	KARNATAKA	SAGAR		577428		C12010900-12010900-0	Amount for unclaimed and ur	125.00	15-JAN-2022
DAYANANDA	V	J	NA			C/O SHIVANANDA D NO 4076/9 ESH	INDIA	KARNATAKA	DAVANAGERE		577004		IN301135-IN301135-26	Amount for unclaimed and ur	120.00	15-JAN-2022
BALASAHEB	RUDRAGOUDA	PATIL	RUDRAGOUDA	ALAGOUDA	PATIL	B R PATIL 59 1 OLD I T O ROAD VID	INDIA	KARNATAKA	HUBLI		580021		IN303116-IN303116-10	Amount for unclaimed and ur	275.00	15-JAN-2022
K	P	JAYARAMU	NA			NO - 80 SWISS TECO BUILDING NEA	INDIA	KARNATAKA	HUBLI		580032		C12010900-12010900-0	Amount for unclaimed and ur	80.00	15-JAN-2022
HARISIOGLEKAR			NA			58 ASHOK NAGAR HUBLI HUBLI HU	INDIA	KARNATAKA	HUBLI		580032		IN300888-IN300888-13	Amount for unclaimed and ur	1165.00	15-JAN-2022
MANJUNATH	MAHADEVAPPA	BASAPOOR	NA			TEGGINAKERI STREET NEAR OLD HE	INDIA	KARNATAKA	NAGRUNDU		582208		IN301151-IN301151-20	Amount for unclaimed and ur	5.00	15-JAN-2022
GIRISH	GURUNATH	SHINDHE	GURUNATH	M	SHINDHE	355, Adihudi Tq - Jamkhandi DT - Ba	INDIA	KARNATAKA	BIJAPUR		586126		IN302927-IN302927-10	Amount for unclaimed and ur	5170.00	15-JAN-2022
SURESH	CHANDRASHEKHAR	SHETTI	NA			444 GURUWAR PETH NIPANI, TAL-C	INDIA	KARNATAKA	NIPANI		591237		C12010919-12010919-0	Amount for unclaimed and ur	225.00	15-JAN-2022
JAYANT	KUMAR	MMEHTA	MANHARLAL	MEHTA		AMBIKA FASHIONS PVT LTD NO 56 C	INDIA	TAMIL NADU	CHENNAI		600001		IN301774-IN301774-11	Amount for unclaimed and ur	5.00	15-JAN-2022
KOMALA	D	MRS	CHAKRAVARTHI	K	RDMR	A5, LUZ APARTMENTS, 146 LYZ CHU	INDIA	TAMIL NADU	CHENNAI		600004		IN300597-IN300597-10	Amount for unclaimed and ur	10.00	15-JAN-2022
A	RAMESH		MUNUSAMY	REDDY		NO 32 GREAMS LANE THOUSAND LI	INDIA	TAMIL NADU	CHENNAI		600006		IN300513-IN300513-14	Amount for unclaimed and ur	55.00	15-JAN-2022
SIDDHARTH	GUPTA		NA			24 B FIRST FLOOR EGMORE HIGH RO	INDIA	TAMIL NADU	CHENNAI		600008		C12036000-12036000-0	Amount for unclaimed and ur	10.00	15-JAN-2022
PAUL	GANESH	GODWINB	BASKARAN	V		NEW NO 71 OLD NO 30 SWAMI BAT	INDIA	TAMIL NADU	CHENNAI		600012		IN302902-IN302902-43	Amount for unclaimed and ur	225.00	15-JAN-2022
M	ANUPRIYA		NA			OLD NO 37 NEW NO 40 MAVADI VIN	INDIA	TAMIL NADU	CHENNAI		600014		C12044700-12044700-0	Amount for unclaimed and ur	10.00	15-JAN-2022
K	L	RAJU	NA			NO.1621, 21ST MAIN 5TH B CROSS,	INDIA	KARNATAKA	BANGALORE		560050		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SURESH	H	N	NARASIMHA	MURTHY		NO 995 A 4TH CROSS K GUPPA MAI	INDIA	KARNATAKA	BANGALORE		560050		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
P	N	PRAKASH	P	N	NARASIMHAMURTHY	NO 550/1 17TH MAIN SRINIVASNA	INDIA	KARNATAKA	BANGALORE		560050		IN301926-IN301926-30	Amount for unclaimed and ur	5.00	15-JAN-2022
PINKY	DEVI		ASHOK	KUMAR	JAIN	114, JAINAM APTS 4TH FLOOR, AKK	INDIA	KARNATAKA	BANGALORE		560053		IN302236-IN302236-10	Amount for unclaimed and ur	345.00	15-JAN-2022
NAGARAJU	RAGHUNANDANARAJU		NA			# 24, 17TH CROSS, KILARI ROAD, BA	INDIA	KARNATAKA	BANGALORE		560053		C12023000-12023000-0	Amount for unclaimed and ur	40.00	15-JAN-2022
L	DEVARAJU		NA			M/S POONAM AGENCIES 77/C, II FL	INDIA	KARNATAKA	BANGALORE		560053		C12038400-12038400-0	Amount for unclaimed and ur	220.00	15-JAN-2022
K	V	VENKATESH	G	S	KIRSHHAIOH	NO 444 O T C FOOD COTTONPET CR	INDIA	KARNATAKA	BANGALORE		560053		IN301151-IN301151-21	Amount for unclaimed and ur	15.00	15-JAN-2022
JAGADISH	KUMAR	NAIDUPEDDAPPA	NA			MANJU NIVAS NO 303 2ND CROSS B	INDIA	KARNATAKA	BANGALORE		560054		C13041400-13041400-0	Amount for unclaimed and ur	925.00	15-JAN-2022
SHYLA	K		NA			NO 106 CHANDRAGUPTA 16TH CRO	INDIA	KARNATAKA	BANGALORE		560060		C12044700-12044700-0	Amount for unclaimed and ur	50.00	15-JAN-2022
GURUNANJAPPA			SHIVARUDRAPPA			NO 525 KUSHAL TEMPLE VIEW FLAT	INDIA	KARNATAKA	BANGALORE		560098		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
RAJEEV	RAMANI		KUPPUSWAMI	RAMANI		001 ROYAL MANOR ROYAL ENCLAV	INDIA	KARNATAKA	BANGALORE		560064		IN301895-IN301895-11	Amount for unclaimed and ur	85.00	15-JAN-2022
ABHINAV	MATHUR		NA			6304 PRESTIGE MONK CARLO ANAM	INDIA	KARNATAKA	BANGALORE		560064		C13019300-13019300-0	Amount for unclaimed and ur	5330.00	15-JAN-2022
G	S	VIKRAM	SHANKAR	NARYAN	SASTRY	NO 48 SRI SAPTHAGIRI 3RD MAIN 3	INDIA	KARNATAKA	BANGALORE		560064		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	15-JAN-2022
KRISHNAPPA	MUNIRAJU		KRISHNAPPA			NO 3 VEERASAGAR ROAD 3RD CROS	INDIA	KARNATAKA	BANGALORE		560064		IN301151-IN301151-21	Amount for unclaimed and ur	55.00	15-JAN-2022
ROHIT	SANTOSH	KUNDER	NELSON	E	KUNDER	ROOM NO. 118 IIIRD BLOCK UG HO	INDIA	KARNATAKA	BANGALORE		560065		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	15-JAN-2022
MANDORANJAN	SIMADRI	SAHU	SIMADRI	PURUSHOTAM	SAHU	VINAYAK LAYOUT 4TH CROSS HOUS	INDIA	KARNATAKA	BANGALORE		560066		IN300484-IN300484-13	Amount for unclaimed and ur	25.00	15-JAN-2022
SHAKUNTALA	MISHRA		ANIL	KUMAR	MISHRA	NO 1 VAIBHAV DODSWORTH LAYOU	INDIA	KARNATAKA	BANGALORE		560066		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	15-JAN-2022
VINOD	GOPALAKRISHNAN		KATHIRI	EDATHIL	GOPALAKRISHNAN	AKSHAYA RED STONE SEEGETHALLI V	INDIA	KARNATAKA	BANGALORE		560067		IN300360-IN300360-10	Amount for unclaimed and ur	30.00	15-JAN-2022
VINOD	V	VARGHESE	VADKEL	VARGHESE		C/O DR. KAMALESH SINGH NO.135/	INDIA	KARNATAKA	BANGALORE		560067		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
SOURAV	KUMAR	ROY	NA			27 3RD FLOOR ABOVE SOBHA BAKE	INDIA	KARNATAKA	BANGALORE		560068		C12044700-12044700-0	Amount for unclaimed and ur	15.00	15-JAN-2022
JOSEPH	BOSCO	KURUPACHERIL	J	C	KURUPACHERIL	FLAT 308 LAA GLORY 34TH MAIN BT	INDIA	KARNATAKA	BANGALORE							

M	RAMA	MOHAN	M	AGESWARA	RAO	1376 SOUTH END MAIN ROAD 9TH 4	INDIA	KARNATAKA	BANGALORE		560069	IN301135-IN301135-26	Amount for unclaimed and ur	465.00	15-JAN-2022
H	V	NAGARAJARAO	DR	H	VENKATADASAPPA	NO.488, 10 TH MAIN 21ST CROSS B	INDIA	KARNATAKA	BANGALORE		560070	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
N	NARASKANDA		S	NAGARAJU		NO 9 KESARI 2ND STAGE VASANTHA	INDIA	KARNATAKA	BANGALORE		560061	IN301926-IN301926-10	Amount for unclaimed and ur	280.00	15-JAN-2022
MAHESH	SHASTRI		NA			NO. 231 FLOOR VI CROSS R K LAYOU	INDIA	KARNATAKA	BANGALORE		560070	C13019300-13019300-4	Amount for unclaimed and ur	8835.00	15-JAN-2022
VIMALA	DEVI	RANDER	B	GOWRI	SHANKAR	574 15TH MAIN 10TH CROSS BSK III	INDIA	KARNATAKA	BANGALORE		560070	IN301356-IN301356-20	Amount for unclaimed and ur	165.00	15-JAN-2022
SHANKARR			V	K	RAMACHANDRAN	C17 D05 HOUSING COLONY DOMLU	INDIA	KARNATAKA	BANGALORE		560071	IN300239-IN300239-11	Amount for unclaimed and ur	280.00	15-JAN-2022
JESWANTH	RAMACHANDRAN		NA			340 2A MAIN ROAD DOMLUR LAYO	INDIA	KARNATAKA	BANGALORE		560071	C13019300-13019300-4	Amount for unclaimed and ur	3450.00	15-JAN-2022
K	S	PRASANNAKUMA	G	B	SADASIVAPPA	NO 298 8TH CROSS BDA LAYOUT 6T	INDIA	KARNATAKA	BANGALORE		560072	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
NEETHI	SHETTY	KATHODU	NA			NO 120 II STAGE NGEF LAYOUT NA	INDIA	KARNATAKA	BANGALORE		560072	C12029900-12029900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
BALAKRISHNA	KAKATHKAR	SADASHIV	SADASHIV	BALAKRISHNA	KAKATHKAR	NO 97 AKSHARA 14TH CROSS 4TH M	INDIA	KARNATAKA	BANGALORE		560072	IN300214-IN300214-17	Amount for unclaimed and ur	50.00	15-JAN-2022
VIJAY	H	H	LATE	M	THUTCHAPPA	NO 1272 11TH CROSS 1ST PHASE CH	INDIA	KARNATAKA	BANGALORE		560072	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	15-JAN-2022
SHOBA	C	G	MANOJ	K	R	NO 85 , 5 TH CROSS 9 TH MAIN , 3R	INDIA	KARNATAKA	BANGALORE		560072	IN300239-IN300239-30	Amount for unclaimed and ur	245.00	15-JAN-2022
N	SHAILAJA	SUBBAIAH	N	M	SUBBAIAH	SRI RAJA RAJESHWARI NILAYA NO.2	INDIA	KARNATAKA	BANGALORE		560075	IN300183-IN300183-11	Amount for unclaimed and ur	560.00	15-JAN-2022
SUCHIRA	IYER		NA			B 204, STERLING SHARDA NIWAS 15	INDIA	KARNATAKA	BANGALORE		560075	C13019300-13019300-4	Amount for unclaimed and ur	42980.00	15-JAN-2022
POULAMI	SENGUPTA	SUBRATA	MATILAL			208 JAI SAI SANKALP 5TH MAIN KAG	INDIA	KARNATAKA	BANGALORE		560093	IN301774-IN301774-13	Amount for unclaimed and ur	280.00	15-JAN-2022
PRITHA	SEN	SATINATH	SEN			NO G-8 GITANJALI APT 1039 GITANJ	INDIA	KARNATAKA	BANGALORE		560075	IN301926-IN301926-30	Amount for unclaimed and ur	165.00	15-JAN-2022
ANKEM	PRASANNA	KUMAR	A	SUBBARAYULU		C/O A SRIKANT NO 46 KRISHNAPPA	INDIA	KARNATAKA	BANGALORE		560075	IN302902-IN302902-40	Amount for unclaimed and ur	370.00	15-JAN-2022
S	VENKATESH		NA			FINANCE CONTROL AREA INDIAN IN	INDIA	KARNATAKA	BANGALORE		560076	IN301135-IN301135-10	Amount for unclaimed and ur	430.00	15-JAN-2022
DINESH	BHAT		KRISHNA	BHAT		ADAPTEC INDIA PVT LTD 6TH FLOOR	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-12	Amount for unclaimed and ur	85.00	15-JAN-2022
AJIT	KATANKOT		NA			E 004, MANTRI WOODLANDS APTS 5	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	20550.00	15-JAN-2022
GANESH	SADASHIV	SHINDE	NA			# 1335, 14TH MAIN, BTM 2ND STAG	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SAKHARAMA	GUNAGA		NA			361 8TH MAIN 5TH CROSS MICO LA	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	3095.00	15-JAN-2022
SHARAD	NARAYAN	DIKSHIT	NA			D004 MANTRI TERRACE BANNERG	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	9335.00	15-JAN-2022
ARCHANA	JOSHI		NA			#024, BLOCK B SURABHI APTS NEAR	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	5805.00	15-JAN-2022
SUJATA	LAKSHMI	AKHILLA	NA			F-11, MEENAKSHI RESIDENCY, 41/1	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	12520.00	15-JAN-2022
SRINIVAS	NUGGEHALLI	THIRUNARAYAN				NO. 93C, LAKE CITY, KODICHIKKA N	INDIA	KARNATAKA	BANGALORE		560076	C13019300-13019300-4	Amount for unclaimed and ur	1600.00	15-JAN-2022
DEBJANI	MANOJ	SINGH	ASHOKE	KUMAR	SAHU	NO 219 NOBEL RESIDENCY NARAYA	INDIA	KARNATAKA	BANGALORE		560076	IN300484-IN300484-13	Amount for unclaimed and ur	280.00	15-JAN-2022
SREELATHA	BALASUBRAMANIAN		R	BALASUBRAMANIAN		G3 AKRUTI AKSHAY APT NO 14 MUR	INDIA	KARNATAKA	BANGALORE		560008	IN300214-IN300214-14	Amount for unclaimed and ur	25.00	15-JAN-2022
RAMALAKSHMI	R	RAJENDRAN				28/2 NEAR GK STORES 13A MAIN N	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-16	Amount for unclaimed and ur	40.00	15-JAN-2022
MYTHILI	RAMESH		T	B	RAMESH	UCO BANK FRASER TOWN BANGALG	INDIA	KARNATAKA	BANGALORE		560005	IN300239-IN300239-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ANAND	SANKARAN		NA			S2, HORIZON APTS., NO.4, HIGH STR	INDIA	KARNATAKA	BANGALORE		560005	C13019300-13019300-4	Amount for unclaimed and ur	23314.00	15-JAN-2022
NAGESWARA	RAO	P	P	GOPAL	RAO	20/41, 4TH CROSS SARASWATHIPUR	INDIA	KARNATAKA	BANGALORE		560008	IN302148-IN302148-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ASHOK	CHORDIA		GOTAMCHAND	CHORDIA		PRAVEEN MANSION FLAT NO 12 2N	INDIA	KARNATAKA	BANGALORE		560009	IN300360-IN300360-21	Amount for unclaimed and ur	110.00	15-JAN-2022
VINOD	H	C	CHANNNEGOWDA			27 1 19TH B MAINROAD 1ST BLOCK	INDIA	KARNATAKA	BANGALORE		560010	IN303077-IN303077-10	Amount for unclaimed and ur	45.00	15-JAN-2022
P	S	PRAHALLAD	NA			NO 886 16TH MN 3RD BLK RAJAJI N	INDIA	KARNATAKA	BANGALORE		560010	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SRINIVASAN	G		NA			165 12HCROSS MAHALAKSHMIPUR	INDIA	KARNATAKA	BANGALORE		560010	C13019300-13019300-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SANJAY	MALLYA		PRABHAKAR	MALLYA		402, Yashasvi Apts, 16th A' Main, 4t	INDIA	KARNATAKA	BANGALORE		560011	IN300095-IN300095-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SHRUTHI	SHAM	SUNDER	C	N	SHAMSUNDER	197/7C 8TH B MAIN 3RD BLOCK JAYA	INDIA	KARNATAKA	BANGALORE		560011	IN300610-IN300610-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ANANTHA	KUMARI	AI	R	S	PADMARAJ	NO 195 (OUT HOUSE) 10TH C MAIN	INDIA	KARNATAKA	BANGALORE		560011	IN300239-IN300239-12	Amount for unclaimed and ur	5.00	15-JAN-2022
ASHOK	TRIPATHY	ASHOKTRIPATHY	NA			173 DIAMOND DIST APTS AIRPORT	INDIA	KARNATAKA	BANGALORE		560014	C13019300-13019300-4	Amount for unclaimed and ur	45775.00	15-JAN-2022
RAMAN	VIJAYA		NA			3/6 ROYAL HERITAGE OLD MADRAS	INDIA	KARNATAKA	BANGALORE		560016	IN303237-IN303237-10	Amount for unclaimed and ur	8405.00	15-JAN-2022
THEYYAN	VINOD		NA			470/E CHINTANILAYAM RAMAMUR	INDIA	KARNATAKA	BANGALORE		560016	C12010900-12010900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
SUPRIYA	DAS	BHABESH	CHANDRA	DAS		E 506 BRIGADE METROPOLIS APTS	INDIA	KARNATAKA	BANGALORE		560048	IN301926-IN301926-30	Amount for unclaimed and ur	1400.00	15-JAN-2022
RAMESH	SUBBARAO		A	SUBBA	RAO	TEXAS INSTRUMENTS INDIA LTD. DS	INDIA	KARNATAKA	BANGALORE		560017	IN300378-IN300378-10	Amount for unclaimed and ur	280.00	15-JAN-2022
AJIT	SINGH	YADAV	NA			NO 13/G 3rd Cross 1st Main L B Sha	INDIA	KARNATAKA	BANGALORE		560017	C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
KRISHNARIJUNA	RAO	MUPPARAJU	CHANDRASEKHARA	RAO	MUPPARAJU	438/1 5TH D CROSS MANIUNADHA	INDIA	KARNATAKA	BANGALORE		560017	IN300450-IN300450-12	Amount for unclaimed and ur	4160.00	15-JAN-2022
SHIVAPRASAD	B		SATHAYNARAYANA	B		226/1 1ST FLOOR 5TH MAIN NEL STR	INDIA	KARNATAKA	BANGALORE		560019	IN302148-IN302148-10	Amount for unclaimed and ur	220.00	15-JAN-2022
S	RAJENDRA	KUMAR	SAMPATHRAJ			NO 39, 4th Cross, 14th Main, Marut	INDIA	KARNATAKA	BANGALORE		560019	IN300095-IN300095-10	Amount for unclaimed and ur	370.00	15-JAN-2022
ABHISHEK			NA			15 II CROSS NEHRU NAGAR SHESHA	INDIA	KARNATAKA	BANGALORE		560020	IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
SNEHALATHA	V	KULKARNI	VENKATESH			1295 3RD MAIN ROAD RAMMOHAN	INDIA	KARNATAKA	BANGALORE		560021	IN300513-IN300513-11	Amount for unclaimed and ur	13140.00	15-JAN-2022
RAVI	PRAKASH	DS	SATHYANARAYAN	K		ROOM NO 11 NO 5 1 1ST B MAIN RD	INDIA	KARNATAKA	BANGALORE		560022	IN300513-IN300513-10	Amount for unclaimed and ur	185.00	15-JAN-2022
V	B	KULKARNI	NA			NO 9 6TH MAIN 4TH BLOCK GORAG	INDIA	KARNATAKA	BANGALORE		560022	IN300351-IN300351-30	Amount for unclaimed and ur	465.00	15-JAN-2022
ELIYA	KONDURU	RAJU	NA			NO-40,RAHUL DEEP, 1ST CR, MUNE	INDIA	KARNATAKA	BANGALORE		560024	C12042600-12042600-4	Amount for unclaimed and ur	140.00	15-JAN-2022
PRASHANT	PRIYA		NA			302 A BLOCK ROYAL RESIDENCY BRU	INDIA	KARNATAKA	BANGALORE		560025	IN301926-IN301926-10	Amount for unclaimed and ur	8405.00	15-JAN-2022
SAYED	ZAINULABEEDEN	PEERZADE	MAHAMADMUKB	AHMED	PEERZADE	DOOR NO-9 1ST FLOOR TAWAKKAL	INDIA	KARNATAKA	BANGALORE		560025	IN300450-IN300450-13	Amount for unclaimed and ur	60720.00	15-JAN-2022
URALIA	ENTERTAINMENT	PRIVATELIMITED	NA			ALPINE ARCH SUITE GF2 NO 10 LAN	INDIA	KARNATAKA	BANGALORE		560025	IN300360-IN300360-21	Amount for unclaimed and ur	755.00	15-JAN-2022
V	VENKATESH	PANDIAN	VELUSWAMY			NO 220 3RD CROSS 18TH MAIN ROA	INDIA	KARNATAKA	BANGALORE		560026	IN301926-IN301926-30	Amount for unclaimed and ur	15.00	15-JAN-2022
DELEEP	GEORGE		GEORGE	THOMAS		NO 12 2 ND FLOOR 3 RD CROSS CAS	INDIA	KARNATAKA	BANGALORE		560029	IN300214-IN300214-10	Amount for unclaimed and ur	165.00	15-JAN-2022
G	SATHYANANDA	REDDY	GUMMIREDDY			NO 13/1 5TH CROSS 2ND MAIN ROA	INDIA	KARNATAKA	BANGALORE		560029	IN302269-IN302269-13	Amount for unclaimed and ur	80.00	15-JAN-2022
SUBODH	H	M	MUTHAPPA	H	A	NO 21 1ST FLOOR 9TH MAIN 15TH Q	INDIA	KARNATAKA	BANGALORE		560030	IN300513-IN300513-10	Amount for unclaimed and ur	115.00	15-JAN-2022
SANDHYA	H	BHONGALE	HARISH	S	BHONGALE	NO 49 BHAVSAR NILAYA 3RD MAIN	INDIA	KARNATAKA	BANGALORE		560030	IN300513-IN300513-11	Amount for unclaimed and ur	40.00	15-JAN-2022
BASANTI	KAUL		LATE	ARVIND	KAUL	SHRI SAI APARTMENTS FLAT NO 4 C	INDIA	KARNATAKA	BANGALORE		560092	IN300360-IN300360-10	Amount for unclaimed and ur	370.00	15-JAN-2022
ANITHA	K	B	VARADARAJ	DP		B-46 KUDREMUKH COLONY 2ND B	INDIA	KARNATAKA	BANGALORE		560034	IN302148-IN302148-10	Amount for unclaimed and ur	5.00	15-JAN-2022
S	GANESH		PROF	M	SADASIVAM	NO 404-D BLOCK RAHEJA RESIDENC	INDIA	KARNATAKA	BANGALORE		560034	IN301926-IN301926-10	Amount for unclaimed and ur	445.00	15-JAN-2022
RAVI	NARAYANAN	CHAKARAVARTHI	NARAYANAN	V		NO 190 GROUND FLOOR 5TH MAIN	INDIA	KARNATAKA	BANGALORE		560034	IN300118-IN300118-10	Amount for unclaimed and ur	30.00	15-JAN-2022
DMYANESH	V	DABRI	VINAYAK	J	DABRI	E1 W TRIMITY ACRES NO 25 2 SARJ	INDIA	KARNATAKA	BANGALORE		560034	IN300183-IN300183-11	Amount for unclaimed and ur	280.00	15-JAN-2022
ABHIJIT	BABURAO	SASANE	NA			FLAT NO 6G EAST WING FERN HILL	INDIA	KARNATAKA	BANGALORE		560034	C12029900-12029900-4	Amount for unclaimed and ur	560.00	15-JAN-2022
SUCHETA	PARAG	RAJE	NA			1H, CLIVIA ROYALE HABITAT APTS H	INDIA	KARNATAKA	BANGALORE		560034	C13019300-13019300-4	Amount for unclaimed and ur	3735.00	15-JAN-2022
RAVI	MUMMALETI		NA			C 702 NAGARJUNA GREENRIDGE 19	INDIA	KARNATAKA	BANGALORE		560034	C13019300-13019300-4	Amount for unclaimed and ur	31570.00	15-JAN-2022
DINESH	MANILA	MANILA	NA			NO 507 3A MAIN 16TH CROSS SECT	INDIA	KARNATAKA	BANGALORE		560034	C13019300-13019300-4	Amount for unclaimed and ur	1025.00	15-JAN-2022
SRINI	BABU	MAROJU	NA			100/12,BASAV NILAYA, 13TH CROSS	INDIA	KARNATAKA	BANGALORE		560034	C13019300-13019300-4	Amount for unclaimed and ur	40175.00	15-JAN-2022
SUKALYAN	MUKHERJEE		NA			804, 5TH CROSS, 9TH MAIN KORAM	INDIA	KARNATAKA	BANGALORE		560034	C13019300-13019300-4	Amount for unclaimed and ur	4485.00	15-JAN-2022
M	S	MANASA	SRINIVAS	MALALI	VENKATRAMAN	NO 78 4TH CROSS BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE		560034	IN300450-IN300450-14	Amount for unclaimed and ur	50.00	15-JAN-2022
ALOYSIUS	VIJAY		BERNARD	JEYARAJ		313 3 AISHWARYA EASTWOODS HSH	INDIA	KARNATAKA	BANGALORE		560034	IN300214-IN300214-14	Amount for unclaimed and ur	85.00	15-JAN-2022
BRITE	JOSEPH	JEROME	NA			101/33 FLAT NO 107 6TH MAIN TEA	INDIA	KARNATAKA	BANGALORE		560034	IN302902-IN302902-46	Amount for unclaimed and ur	80.00	15-JAN-2022
MARY	RAJ	PRA BHU	NA			WIPRO TECHNOLOGIES, E BLOCK, 2N	INDIA	KARNATAKA	BANGALORE		560035	C13019300-13019300-4	Amount for unclaimed and ur	465.00	15-JAN-2022

RAJINI	P	K	SURAJ	M	T	NO 561/42 MAHAGANAPATHI TEM	INDIA	KARNATAKA	BANGALORE		560036	IN301926-IN301926-30	Amount for unclaimed and ur	15.00	15-JAN-2022
PUSHPAMMAL	R		SAIVAKUMAR	K	K	FLAT NO 224, KRISTAL OLIVINE BELL	INDIA	KARNATAKA	BANGALORE		560037	IN300239-IN300239-11	Amount for unclaimed and ur	85.00	15-JAN-2022
RAVI	CHANDER		NA			1260, SM CROSS, D BLOCK AEC5 LAYO	INDIA	KARNATAKA	BANGALORE		560037	C12023900-12023900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
AVANEET	SHARMA		RAMESH	BABU	SHARMA	NO 1275 14TH MAIN BTM 2ND STAG	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-18	Amount for unclaimed and ur	85.00	15-JAN-2022
SHWETA	MISHRA		NA			A/104 , ADARSH HILLS APPARTMEN	INDIA	KARNATAKA	BANGALORE		560078	IN303077-IN303077-10	Amount for unclaimed and ur	40.00	15-JAN-2022
S	R	RAMACHANDRAN	NA			EDITOR, 170 4TH MAIN, 2ND STAGE	INDIA	KARNATAKA	BANGALORE		560078	IN300484-IN300484-10	Amount for unclaimed and ur	165.00	15-JAN-2022
SHAILA	R	PATIL	REVANSIDDHESHWAR			D NO 859 17TH CROSS SHEET HOUS	INDIA	KARNATAKA	BANGALORE		560078	IN300513-IN300513-11	Amount for unclaimed and ur	25.00	15-JAN-2022
KANTHARAJU	ERACHAR		NA			#137, 7TH MAIN, J.P.NAGAR 3RD PH	INDIA	KARNATAKA	BANGALORE		560078	C13019300-13019300-4	Amount for unclaimed and ur	3780.00	15-JAN-2022
ROHIT	YOGENDRA	KHANNA	NA			M-805, H M TAMBOURINE KANAKP	INDIA	KARNATAKA	BANGALORE		560078	C13019300-13019300-4	Amount for unclaimed and ur	13730.00	15-JAN-2022
SANJAY	UDDAVRAO	BHIRUD	NA			HOUSE NO. 379, 1ST FLOOR, 20TH N	INDIA	KARNATAKA	BANGALORE		560078	C13019300-13019300-4	Amount for unclaimed and ur	16255.00	15-JAN-2022
LAKSHMANAN	AYILAM	VAIDYANATHAN	NA			NO.521, 17TH CROSS, 35TH MAIN, J	INDIA	KARNATAKA	BANGALORE		560078	C13019300-13019300-4	Amount for unclaimed and ur	30655.00	15-JAN-2022
RAVISHANKAR	RAMACHANDRAN	GUNNA	RAMACHANDRAN	GUNNA		No 402, 3rd Floor, Mahaveer Castle	INDIA	KARNATAKA	BANGALORE		560078	IN302871-IN302871-20	Amount for unclaimed and ur	8390.00	15-JAN-2022
VAISHALI	SANJAY	RAUT	NA			198, SAVITA NIWAS VRINDAVAN CO	INDIA	MAHARASHTRA	NASIK		422003	C12010600-12010600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ANIL	SHANTARAM	PATIL	NA			9, PRABHU PRASAD APT. B/H HPT C	INDIA	MAHARASHTRA	NASIK		422005	C12010600-12010600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ASHA	KRISHNA	CHAUDHARI	NA			10 ARUNODAYA APPT PARIJAT NAG	INDIA	MAHARASHTRA	NASIK		422005	C12020000-12020000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
HEMANT	KESHAV	GHATPANDE	NA			FLAT NO 5 ASHTA VINAYAK PARK B	INDIA	MAHARASHTRA	NASIK		422005	C16010100-16010100-4	Amount for unclaimed and ur	560.00	15-JAN-2022
VISHWAS	ATMARAM	BHAMRE	NA			NAHUSH EYE HOSPITAL,PLOT NO.10	INDIA	MAHARASHTRA	NASIK		422006	C12017502-12017502-4	Amount for unclaimed and ur	25.00	15-JAN-2022
NIVRUTTI	SAKHARAM	KARDAK	SAKHARAM	KARDAK		FL 3 GURUPUSHPA APT B/H AKASHV	INDIA	MAHARASHTRA	NASIK		422007	IN302269-IN302269-12	Amount for unclaimed and ur	280.00	15-JAN-2022
SAWARIKAR	MAHESH	MADHUKAR	M	N	SAWARIKAR	ASHAPURI LAST BUS STOP ASHK N	INDIA	MAHARASHTRA	NASIK		422007	IN300513-IN300513-13	Amount for unclaimed and ur	15.00	15-JAN-2022
UMA	MOHINIRAJ	JOSHI	NA			53 RAMNAGAR INDIRA NAGAR PATH	INDIA	MAHARASHTRA	NASIK		422009	C12020000-12020000-4	Amount for unclaimed and ur	40.00	15-JAN-2022
KOTE	YADAVRAO	BABURAO	BABURAO			GURUSAWALI NAGAR MANMAD RO	INDIA	MAHARASHTRA	NASIK		423109	IN301151-IN301151-22	Amount for unclaimed and ur	40.00	15-JAN-2022
LEELABAI	JAVERCHAND	SHAH	NA			H NO 3171 GOVT HOSPITAL ROAD A	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301071-IN301071-10	Amount for unclaimed and ur	3080.00	15-JAN-2022
VIKAS	MUKUNDRAO	DESHMUKH	MUKUNDRAO	YADAVRAO	DESHMUKH	PLOT NO 30 A N 11 SUDARSHAN NA	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301774-IN301774-11	Amount for unclaimed and ur	40.00	15-JAN-2022
NASIR	HUSSAIN	TAHIR	HUSSAIN			PLOT NO 358 ARIF COLONY GHATI A	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301151-IN301151-22	Amount for unclaimed and ur	30.00	15-JAN-2022
GOVINDSWAMI	SAMBANDHA	MOORTHY	SAMBANDHA	MOORTHY		3 A TAPADIA ESTATE OPP A S CLUB	INDIA	MAHARASHTRA	BHUR		431136	IN301774-IN301774-10	Amount for unclaimed and ur	30.00	15-JAN-2022
JOSEPH	ANTHONY	AZAVEDO	LUIS	FILIFE	AZAVEDO	7805 BAYVIEW AVE APT 1020 THOR	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-10	Amount for unclaimed and ur	1105.00	15-JAN-2022
ANITA	SINHA	RAVI	SHEKHAR	PRASADSINHA		C O RUCHA J BARVE PLOT NO 2 P AN	INDIA	MAHARASHTRA	NAGPUR		440001	IN301330-IN301330-18	Amount for unclaimed and ur	1120.00	15-JAN-2022
BRIJHUSHAN	TIWARI	DURGAPRASAD	GANESHPRASAD	TIWARI		ABHJEEET GROUP PLOT NO 39 AMB	INDIA	MAHARASHTRA	NAGPUR		440010	IN300484-IN300484-16	Amount for unclaimed and ur	30.00	15-JAN-2022
ANAND	PRAKASH	JAISWAL	NA			Regional Office Mahabank Bhawan	INDIA	MAHARASHTRA	NAGPUR		440012	C12010601-12010601-4	Amount for unclaimed and ur	465.00	15-JAN-2022
SUPRAKASH	SUDHANGSHU	LAHIRI	NA			FLAT NO.203, KINGS APARTMENTS	INDIA	MAHARASHTRA	NAGPUR		440013	C12010700-12010700-4	Amount for unclaimed and ur	60.00	15-JAN-2022
ABOLI	PRAMOD	MHASKAR	NA			PLOT NO. 15 , RAMKRISHNA NAGAR	INDIA	MAHARASHTRA	NAGPUR		440015	C12010601-12010601-4	Amount for unclaimed and ur	35.00	15-JAN-2022
MANISH	BALLAL	ASHOK	BALLAL			FLAT 112 BLDG 7 KULKARNI APTS KA	INDIA	MAHARASHTRA	NAGPUR		440015	IN300513-IN300513-13	Amount for unclaimed and ur	40.00	15-JAN-2022
DEEPAK	BHATIA	NA				303 SEWASADAN BUILDING CA ROA	INDIA	MAHARASHTRA	NAGPUR		440018	IN300732-IN300732-10	Amount for unclaimed and ur	185.00	15-JAN-2022
ARUN	DINKAR	GARGEY	DINKAR	TRIMBAK	GARGEY	AARTI CO-OP. HOUSNIG SOCIETY PL	INDIA	MAHARASHTRA	NAGPUR		440022	IN302201-IN302201-10	Amount for unclaimed and ur	280.00	15-JAN-2022
RAMANUJ	N	CHAKRABORTY	N	P	CHAKRABORTY	9 MANJULA BAI LAYOUT RANA PRAT	INDIA	MAHARASHTRA	NAGPUR		440022	IN300394-IN300394-11	Amount for unclaimed and ur	185.00	15-JAN-2022
SHANKAR	PANCHAM	PAUNIKAR	PANCHAM	ADKU	PAUNIKAR	101 GANGADHAR JYOTI APTT GOPA	INDIA	MAHARASHTRA	NAGPUR		440022	IN301696-IN301696-12	Amount for unclaimed and ur	110.00	15-JAN-2022
NRIPEDRANATH	PASUPATINATH	CHAKRAVATI	NA			PLOT NO. 9 MANJULABAI RAHATE L	INDIA	MAHARASHTRA	NAGPUR		440022	C12028400-12028400-4	Amount for unclaimed and ur	565.00	15-JAN-2022
SUDHIR	SHRIKRISHNA	AMBULKAR	NA			PLOT NO.14 FRIENDS LAYOUT NO.2	INDIA	MAHARASHTRA	NAGPUR		440022	C13025900-13025900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
LALIT	KAUSHIK	SH	R		KSHARMA	C-4/357 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN300853-IN300853-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SHOBHNA	JAIN	ISHWAR	CHAND			H.NO. 120/8 GALI NO.8, B-BLOCK B	INDIA	NEW DELHI		110053	IN302365-IN302365-10	Amount for unclaimed and ur	465.00	15-JAN-2022	
SHUBHANKAR	GHOSHAL	NA				11 VASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110057	C13041400-13041400-4	Amount for unclaimed and ur	115.00	15-JAN-2022
HARBANS	KAUR	AVTAR	SINGH		KHURANA	A-2/99 JANAKPURI NEW DELHI	INDIA	NEW DELHI		110058	IN301959-IN301959-10	Amount for unclaimed and ur	100.00	15-JAN-2022	
JAGDISH	LAL	SONI	NA			115/B C-3/A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN300966-IN300966-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ARCHANA		NA				C 5/4 PHASE II VIKAS NAGAR UTTAM	INDIA	DELHI	NEW DELHI		110059	C12036000-12036000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
MISS	POOJA	NA				675, L.L.G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI		110059	C13020800-13020800-4	Amount for unclaimed and ur	250.00	15-JAN-2022
SITAL	LEASING	FINANCELIMITED	NA			OFFICE NO-322 3RD FLOOR S.S. PLA	INDIA	HARYANA	GURGAON		122001	IN300966-IN300966-10	Amount for unclaimed and ur	430.00	15-JAN-2022
RAKESH	KHURANA	NA				12/4 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	IN300118-IN300118-11	Amount for unclaimed and ur	5.00	15-JAN-2022
SHRUTI	MALHOTRA		RAJINDER	MALHOTRA		27 31 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	IN300214-IN300214-15	Amount for unclaimed and ur	5.00	15-JAN-2022
JAGESHWAR	PRASAD	TYAGI	LT	SH	RCS	40 PRIYADARSHINI APTS A-4 PASCHI	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118-10	Amount for unclaimed and ur	165.00	15-JAN-2022
RAJESHWARI	SHARMA		MOHINDER	PRAKASH		B-604 IFCI COLONY PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	IN300450-IN300450-11	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJESH	JAIN		MOHAN	JAIN		E 30 KALANDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110065	IN302236-IN302236-10	Amount for unclaimed and ur	5.00	15-JAN-2022
RAJINDAR	PARKASH	OBEROI	NA			279, KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW DELHI		110065	C12032300-12032300-4	Amount for unclaimed and ur	745.00	15-JAN-2022
RAJENDRA	KUMAR	PARMAR	HARILAL	PARMAR		CIT CO EAST BLOCK 2 LEVEL 2 R K P	INDIA	DELHI	NEW DELHI		110066	IN302236-IN302236-10	Amount for unclaimed and ur	85.00	15-JAN-2022
KRISHNA	KUMAR	VEER	RAMLAL	JI		C-4/4034 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070	IN300781-IN300781-10	Amount for unclaimed and ur	55.00	15-JAN-2022
YUDHVIR	SINGH	CHAUHAN	MADAN	MOHAN		VILLAGE AND POST OFFICE CHHAW	INDIA	DELHI	NEW DELHI		110071	IN300781-IN300781-10	Amount for unclaimed and ur	225.00	15-JAN-2022
VIKAS	YADAV	GAN	SINGH	YADAV		H NO 154 JAGDISH NAMBERDAR GA	INDIA	DELHI	NEW DELHI		110071	IN301774-IN301774-15	Amount for unclaimed and ur	55.00	15-JAN-2022
BISHWAMBAR	PRASAD	SINGH	NA			C-354, PRODYOGIKI APARTMENT, SE	INDIA	DELHI	NEW DELHI		110075	IN302269-IN302269-10	Amount for unclaimed and ur	295.00	15-JAN-2022
REENA	SINGH	PARMESHVAR	NARAYAN	SINHA		C-354 PRODYOGIKI APPTT, SECTOR-	INDIA	DELHI	NEW DELHI		110075	IN302269-IN302269-10	Amount for unclaimed and ur	295.00	15-JAN-2022
NEERAD		NA				35 ANJANTA APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI		110075	C13019300-13019300-4	Amount for unclaimed and ur	2380.00	15-JAN-2022
SANDEEP	KHANNA	RAVINDER	NATH	KHANNA		K 89 G F SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110076	IN300484-IN300484-13	Amount for unclaimed and ur	5.00	15-JAN-2022
BHANU	SHARMA	NA				FLAT NO 46 GROUND FLOOR TYPE 2	INDIA	DELHI	NEW DELHI		110078	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
BRIJ	BHUSHAN	RAM	GUN	DASS		D-136 PRASHANT VIHAR, OUTER RIN	INDIA	DELHI	NEW DELHI		110085	IN302943-IN302943-10	Amount for unclaimed and ur	110.00	15-JAN-2022
DEEPAK	AGARWAL	KISHORI	AGARWAL			FLAT NO-203, BLOCK-A DEVKUTIR J	INDIA	BIHAR	PATNA		800003	IN300724-IN300724-10	Amount for unclaimed and ur	465.00	15-JAN-2022
PRABHA	KEDAR	YALLAPPA				184, 12, OMSAKTHI WALJI LADHA R	INDIA	MAHARASHTRA	MUMBAI		400080	IN300214-IN300214-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
PRASHANT	BALKRISHNA	KADAM	BALKRISHNA			501 RUBY APTS 5 RAMDAS RD MULL	INDIA	MAHARASHTRA	MUMBAI		400081	IN300513-IN300513-11	Amount for unclaimed and ur	40.00	15-JAN-2022
MURLIDHAR	KESAN	RAMCHANDRA	PANCHAP	KESAN		57 GREEN GARDEN APTS ACHARYA	INDIA	MAHARASHTRA	MUMBAI		400088	IN302902-IN302902-41	Amount for unclaimed and ur	930.00	15-JAN-2022
AMMICHAMUKKII	ACHUTHAN	RAMA	WARIER			FLAT NO2 SUDARSHAN 24A PESTOM	INDIA	MAHARASHTRA	MUMBAI		400089	IN301127-IN301127-16	Amount for unclaimed and ur	465.00	15-JAN-2022
AMMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR H	INDIA	MAHARASHTRA	MUMBAI		400091	IN300183-IN300183-10	Amount for unclaimed and ur	50.00	15-JAN-2022
ANANT	SONU	KULAYE	SONU	RONGAJI	KULAYE	22/1697 M H B COLONY GORAI ROA	INDIA	MAHARASHTRA	MUMBAI		400091	IN302902-IN302902-40	Amount for unclaimed and ur	15.00	15-JAN-2022
MEHTA	MANOJ	AMRITLAL	MEHTA	AMRITLAL	MOHANLAL	702, AMAR APARTMENTS M K SCH	INDIA	MAHARASHTRA	MUMBAI		400092	IN300610-IN300610-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KAUSHIK	A	GHOSH	AJOY	KUMAR	GHOSH	9B/16 ELTEE APARTMENTS SAI BAB	INDIA	MAHARASHTRA	MUMBAI		400092	IN300484-IN300484-10	Amount for unclaimed and ur	40.00	15-JAN-2022
MRS	SHILPAMANOJMANAGE	NA	B/2, SATYAM SHIVAM, SUNDARAM				INDIA	MAHARASHTRA	MUMBAI		400092	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ALKA	AJAY	PHALOD	NA			A 19/20, NEMINATH APTS, SHIMPO	INDIA	MAHARASHTRA	MUMBAI		400092	C12012100-12012100-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SUNIL	SITARAM	AMRE	SITARAM	SADASHIV	AMRE	A 303 CHAITANYA BLDG KASTURPAR	INDIA	MAHARASHTRA	MUMBAI		400092	IN300513-IN300513-15	Amount for unclaimed and ur	5.00	15-JAN-2022
ANAND	VISHNU	WADEKAR	NA			3/31 SAI KRUPA CHSL RAM MANDIR	INDIA	MAHARASHTRA	MUMBAI		400092	IN300513-IN300513-16	Amount for unclaimed and ur	85.00	15-JAN-2022
MEENA	KIRAN	DAFTARY	NA			D/306, MANISH PARK, PUMP HOUSE	INDIA	MAHARASHTRA	MUMBAI		400093	C12012100-12012100-4	Amount for unclaimed and ur	930.00	15-JAN-2022

B	GANESH	BALIGA	B	B	SBALIGA	S/O B B BALIGA, 5-6-584/1 GEETHA	INDIA	KARNATAKA	MANGALORE		575003		IN301356-IN301356-20	Amount for unclaimed and ur	55.00	15-JAN-2022
SHEILA	ANNE	MASSEY	NA			TAKSHILA 28 A/2 MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI		400093		IN300360-IN300360-22	Amount for unclaimed and ur	1775.00	15-JAN-2022
SUNANDA	DINESH	DRAVID	W	V	VARADPANDE	G1 604 605 BHOOMI PARK PHASE II	INDIA	MAHARASHTRA	MUMBAI		400095		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	15-JAN-2022
DATAMATICS	LIMITED		NA			UNIT NO 29 SDF I SEEPZ ANDHERI E	INDIA	MAHARASHTRA	MUMBAI		400096		IN300214-IN300214-10	Amount for unclaimed and ur	17375.00	15-JAN-2022
HETAL	PRITESH	MEHTA	PRITESH	M	MEHTA	1402-A WING, SHANKER SHETH PAL	INDIA	MAHARASHTRA	MUMBAI		400097		IN303052-IN303052-10	Amount for unclaimed and ur	60.00	15-JAN-2022
NSD	GLOBAL	TRADEPVTLTD	NA			604 MUKTANGAN KAILASHPURI RO	INDIA	MAHARASHTRA	MUMBAI		400097		C12033200-12033200	Amount for unclaimed and ur	40.00	15-JAN-2022
BALDEV	GARHWAL	GUMANA	RAM		GARHWAL	FLAT NO. 2004, TOWER NO.1 RAHEJ	INDIA	MAHARASHTRA	MUMBAI		400097		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	15-JAN-2022
MRIDULA	G	SHAHANE	NA			C-402, ICICI APARTMENTS LALLUBH	INDIA	MAHARASHTRA	MUMBAI		400058		IN300183-IN300183-10	Amount for unclaimed and ur	165.00	15-JAN-2022
JAYA	HARSHAD	PAREKH	HARSHAD	B	PAREKH	1 KAMALA APTS J P ROAD ANDHERI	INDIA	MAHARASHTRA	MUMBAI		400058		IN300183-IN300183-11	Amount for unclaimed and ur	285.00	15-JAN-2022
LAWRENCE	DSOUZA		NA			4/4 DIVINE CO OP HSG SOCIETY LTD	INDIA	MAHARASHTRA	MUMBAI		400058		IN300360-IN300360-20	Amount for unclaimed and ur	270.00	15-JAN-2022
ARCHANA	AGARWAL		J			D/413 PREETI APPARTMENT, J.B.NA	INDIA	MAHARASHTRA	MUMBAI		400059		IN300907-IN300907-10	Amount for unclaimed and ur	55.00	15-JAN-2022
VIKAS	VASHISHTHA		NA	K	VASHISHTHA	205 HALL III IIT KANPUR U P	INDIA	MAHARASHTRA	MUMBAI		400059		IN300513-IN300513-10	Amount for unclaimed and ur	30.00	15-JAN-2022
VIVEK	MAHESHWARI		NA			B-201, KINGSTON APPARTMENT, NEJ	INDIA	MAHARASHTRA	MUMBAI		400076		C12010700-12010700	Amount for unclaimed and ur	225.00	15-JAN-2022
SARLADEVI	MADANMOHAN	DAMANI	NA			FLAT NO 1 GR FLOOR BIKANER BHAI	INDIA	MAHARASHTRA	MUMBAI		400059		C12029900-12029900	Amount for unclaimed and ur	40.00	15-JAN-2022
BHAGWANDAS	BANWARILAL	CHHAPARIA	BANWARILAL	MURLIDHARTI	CHHAPARIA	A - 1001 , LAKSHACHANDI HEIGHT	INDIA	MAHARASHTRA	MUMBAI		400063		IN301604-IN301604-10	Amount for unclaimed and ur	75.00	15-JAN-2022
MADHAV	JAGDISHCHANDR	TIWARI	JAGDISHCHANDRA			37 B/102 B GOKULDHAM GEN A.K.V	INDIA	MAHARASHTRA	MUMBAI		400063		IN300239-IN300239-11	Amount for unclaimed and ur	35.00	15-JAN-2022
TOTAL	TOOLS	EQUIPMENTSPLT	NA			C/107, GAMBHIR INDL. ESTATE , VJS	INDIA	MAHARASHTRA	MUMBAI		400063		C12011700-12011700	Amount for unclaimed and ur	5000.00	15-JAN-2022
NETA	MADHUKAR	PARAB	NA			GAWDE NIWAS CHL NO 9 3 NEAR T	INDIA	MAHARASHTRA	MUMBAI		400063		C12033500-12033500	Amount for unclaimed and ur	55.00	15-JAN-2022
BHUSHAN	DATTARAM	MAHADIK	NA			NATHU SETHWADI M M C XROAD N	INDIA	MAHARASHTRA	MUMBAI		400016		IN301151-IN301151-21	Amount for unclaimed and ur	50.00	15-JAN-2022
AJAY	KIRTIKUMAR	VORA	KIRTIKUMAR	MUKTILAL	VORA	64 AKASH APARTMENT SIXTH FLOC	INDIA	MAHARASHTRA	MUMBAI		400064		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
BHASKAR	SARKAR		BHUPATI	BHUSAN	SARKAR	18A, Flat No 3, Plot No 5/1, NNP C	INDIA	MAHARASHTRA	MUMBAI		400065		IN302871-IN302871-20	Amount for unclaimed and ur	260.00	15-JAN-2022
NARAYAN	PARMAR		NA			PRATAP APARTMENT C-8 CARTER RD	INDIA	MAHARASHTRA	MUMBAI		400066		C12044700-12044700	Amount for unclaimed and ur	5.00	15-JAN-2022
SHAILENDRA	GAUR		SHYAM	LAL		44 EMERALD GARDEN OPP HANUMA	INDIA	TELANGANA	HYDERABAD		500008		IN300513-IN300513-11	Amount for unclaimed and ur	930.00	15-JAN-2022
Y	SAKUNTALAMMA	SLAKSHMIKUMAR	P	VIJAYA	RAGHAVAREDDY	151/3 GOUGH LINES NEAR AOC CEN	INDIA	TELANGANA	HYDERABAD		500010		C12054500-12054500	Amount for unclaimed and ur	85.00	15-JAN-2022
C	VEERA	LAKSHMAYYA	NA			A 6 DAD QUARTERS LEKHA NAGAR	INDIA	TELANGANA	HYDERABAD		500013		IN303077-IN303077-10	Amount for unclaimed and ur	280.00	15-JAN-2022
M	DEEPA		NA			K K LADIES HOSTELS 8-3-583, YELLA	INDIA	TELANGANA	HYDERABAD		500015		IN303028-IN303028-54	Amount for unclaimed and ur	15.00	15-JAN-2022
GUDIPATI	RAVI	KUMAR	SEETHA	RAMAIAH		A 207 SANTHIBHAG APARTMENTS	INDIA	TELANGANA	HYDERABAD		500016		C12044700-12044700	Amount for unclaimed and ur	55.00	15-JAN-2022
SANGEETA	SINGH		A	K	SINGH	G-6 SHIVRAM APARTMENT STREET	INDIA	TELANGANA	HYDERABAD		500017		IN300183-IN300183-12	Amount for unclaimed and ur	2770.00	15-JAN-2022
A	VIJAYALAKSHMI	REDDY	NA			12-13-677/15 LANE NO 1, STREET N	INDIA	TELANGANA	HYDERABAD		500017		IN300484-IN300484-10	Amount for unclaimed and ur	55.00	15-JAN-2022
KASARAGADDA	USHA	RANI	NA			167-2/2B FLAT 101 USHA NILAYAM B	INDIA	TELANGANA	HYDERABAD		500018		C12010900-12010900	Amount for unclaimed and ur	15.00	15-JAN-2022
MALLIKARIJUN	PALLERLA		VERRESHAM	PALLERLA		PLOT NO.134 GANGAPUTRA COLON	INDIA	TELANGANA	HYDERABAD		500020		C12038100-12038100	Amount for unclaimed and ur	110.00	15-JAN-2022
BADDAM	JAGADESHWAR	REDDY	REDDY	BADDAM		1-2-380/10/1 ASHK NAGAR HYDE	INDIA	TELANGANA	HYDERABAD		500020		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	15-JAN-2022
SUNITHI	KASULA		NA			16-7-464/8, SBH COLONY AZAMPUR	INDIA	TELANGANA	HYDERABAD		500024		IN300214-IN300214-15	Amount for unclaimed and ur	670.00	15-JAN-2022
VISWANATH	GOPALA	KRISHNAN	NA			H NO.18 SARVASUKHI COLONY WES	INDIA	TELANGANA	HYDERABAD		500026		C13019300-13019300	Amount for unclaimed and ur	31300.00	15-JAN-2022
KAMINI	MURLI	RUPANI	MURLI	JOTOMAL	RUPANI	11 B Shanti Niketan Bashir Bagh Pal	INDIA	TELANGANA	HYDERABAD		500029		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	15-JAN-2022
VENKAT	RAMANA	REDDYLINGAREDDI	L	NARAYANA	REDDY	FLAT NO 9 STREET NO 5 VARUNIKA	INDIA	TELANGANA	HYDERABAD		500029		IN302236-IN302236-11	Amount for unclaimed and ur	15.00	15-JAN-2022
K	V	RRAJESWARI	NA			FLAT NO 9 STREET NO 5 VARUNIKA	INDIA	TELANGANA	HYDERABAD		500029		C12029900-12029900	Amount for unclaimed and ur	140.00	15-JAN-2022
VEMURI	ADITYATEJA	GAAGIAH	VEMURI	NARAYANA		2-412/4/A, NEW NO.94, UPSTAIRS	INDIA	TELANGANA	HYDERABAD		500029		IN300513-IN300513-12	Amount for unclaimed and ur	85.00	15-JAN-2022
GHANTA	PUNNA	RAO	GHANTA	LAKSHMI	NARAYANA	WIPRO TECHNOLOGIES NO 203 A M	INDIA	TELANGANA	HYDERABAD		500032		IN300351-IN300351-70	Amount for unclaimed and ur	560.00	15-JAN-2022
SHVETA	ARORA		NA			WIPRO TECHNOLOGIES NO 203 A M	INDIA	TELANGANA	HYDERABAD		500032		IN300484-IN300484-14	Amount for unclaimed and ur	5.00	15-JAN-2022
SAIRAT	SOVAN	DEB	S	C	DEB	PLOT NO-150 ROAD NO-72 PRASHA	INDIA	TELANGANA	HYDERABAD		500033		IN302863-IN302863-10	Amount for unclaimed and ur	500.00	15-JAN-2022
CHALAPATI	RAO	VEERABHADRA	RAO	KOTAMARTHI		8-2-248/A15127/28, ROAD NO 3, BA	INDIA	TELANGANA	HYDERABAD		500034		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	15-JAN-2022
TRIPURA	VADAPALLI		NA			38 NAGARJUNA HILLS PANJAGUTTA	INDIA	TELANGANA	HYDERABAD		500034		IN302269-IN302269-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ATLURI	KAPOTHI	GANESHADITYA	KABBESWARA	ATLURI	RAO	204 5 V MANSION NANDI NAGAR RD	INDIA	TELANGANA	HYDERABAD		500034		IN300214-IN300214-11	Amount for unclaimed and ur	70.00	15-JAN-2022
MOHD	AZMATH	HUSSAIN	MOHD	ASHFAQ	HUSSAIN	APT. NO. 301 APARNA RESIDENCY, S	INDIA	TELANGANA	HYDERABAD		500034		C13019300-13019300	Amount for unclaimed and ur	11210.00	15-JAN-2022
DIUVVURI	SURYA	VENKATABRAHM	SATYANARAYANA	MURTHY		HNO 6-3-240/5 PREM NAGAR KHAIR	INDIA	TELANGANA	HYDERABAD		500034		IN300394-IN300394-18	Amount for unclaimed and ur	10.00	15-JAN-2022
BRAHMAJI	RAO	VASABHAKTULA	RAMALINGA	CHARYLU	VASABHAKTOLA	38 DURGA ENCLAVE ROAD NO 12 B	INDIA	TELANGANA	HYDERABAD		500034		IN301022-IN301022-20	Amount for unclaimed and ur	85.00	15-JAN-2022
AKELLA	VENKATA	SRIRAM	MARUTHI	KRISHNA	AKELLA	10 213/2 SRIGAYATHRI NAGAR JILLE	INDIA	TELANGANA	HYDERABAD		500035		IN301637-IN301637-40	Amount for unclaimed and ur	55.00	15-JAN-2022
TADINADA	VISHWAPATHI	RAO	NA			PLOT 242 GROUND FLOOR SRIPURA	INDIA	TELANGANA	HYDERABAD		500036		IN302236-IN302236-10	Amount for unclaimed and ur	330.00	15-JAN-2022
MANOHAR	LOKHANDE		KITKUL	LOKHANDE		23 2RT BLOCK NO 4 MUNICIPAL COL	INDIA	TELANGANA	HYDERABAD		500036		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	15-JAN-2022
RAKESH	KUMAR	KATHURIA	NA			C-604, ADITYA ENCLAVE AMEERPET	INDIA	TELANGANA	HYDERABAD		500038		IN300484-IN300484-10	Amount for unclaimed and ur	220.00	15-JAN-2022
VIKAS	SINGH		NA			SUNSHINE 406 SHASTRI NGR L COM	INDIA	MAHARASHTRA	MUMBAI		400053		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	15-JAN-2022
NARENDRA	NARAYAN	RAWTE	NARAYAN	ANANT	RAWTE	1501 CASTLE TOWER PLOT NO R 12	INDIA	MAHARASHTRA	MUMBAI		400053		C12010900-12010900	Amount for unclaimed and ur	5.00	15-JAN-2022
DAKSHA	JITENDRA	SHAH	JITENDRA			613-JAYWANT APARTMENT AWING	INDIA	MAHARASHTRA	MUMBAI		400053		C12010900-12010900	Amount for unclaimed and ur	85.00	15-JAN-2022
R	RAJESH	RAMACHANDRAN				23 SAGAR SAMEEP 4 BUGLOW ROAD	INDIA	MAHARASHTRA	MUMBAI		400053		IN302470-IN302470-40	Amount for unclaimed and ur	15.00	15-JAN-2022
GLOBAL	SYNERGY	LIMITED	NA			1/12 MANGESH DARSHAN PHIROZ	INDIA	MAHARASHTRA	MUMBAI		400054		IN300409-IN300409-10	Amount for unclaimed and ur	140.00	15-JAN-2022
KUNAL	JATIN	TURAKHIA	NA			A 9 JEEVAN VIKAS LIC QUARTERS SA	INDIA	MAHARASHTRA	MUMBAI		400054		IN301549-IN301549-19	Amount for unclaimed and ur	85.00	15-JAN-2022
MANGALA	JANARDAN	DANDEKAR	NA			C/O B V DALAL AND CO CHARTERED	INDIA	MAHARASHTRA	MUMBAI		400056		IN300020-IN300020-11	Amount for unclaimed and ur	26755.00	15-JAN-2022
VISHAL	R	RAINA	NA			503/5, VIDARBH SAMRAT, 93/C, V P	INDIA	MAHARASHTRA	MUMBAI		400056		C13019300-13019300	Amount for unclaimed and ur	17385.00	15-JAN-2022
KULASHEKARA	SHARMA	S	SUNDARA	MURTHY		SITA NIVAS', TEJPAL SCHEME ROAD	INDIA	MAHARASHTRA	MUMBAI		400057		C12010900-12010900	Amount for unclaimed and ur	80.00	15-JAN-2022
PRASAD	KUMAR		HARISH	RAO		53 12TH MAIN HSR LAYOUT SECTOR	INDIA	KARNATAKA	BANGALORE		560102		C16014301-16014301	Amount for unclaimed and ur	30.00	15-JAN-2022
CHITTARANJAN	S	BABU	SRIRAMAIAH	RANGAPPA		MELENALLASANDRA JIGANI POST A	INDIA	KARNATAKA	CHIKBALLAPUR		562106		IN300239-IN300239-30	Amount for unclaimed and ur	500.00	15-JAN-2022
S	MANJUNATH		LATE	S		219 3 THAVAREKERE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR		562130		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	15-JAN-2022
BHARATH	N		LAKSHMIPURA	RANGAPPA	NARASIMHAIAH	CHIKKAJALA PD NO 183 B B ROAD B	INDIA	KARNATAKA	CHIKBALLAPUR		562152		IN302902-IN302902-42	Amount for unclaimed and ur	60.00	15-JAN-2022
NAGENDRA	M	K	NA			109,110, ANEERIKHITA NILAYA, SRI	INDIA	KARNATAKA	CHIKBALLAPUR		562157		IN303077-IN303077-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SHIVAKUMAR	JAYANTH	KUMARKANIVE	NA			61/E, M BLOCK, KUVEMPU NAGAR II	INDIA	KARNATAKA	CHIKBALLAPUR		570023		IN300079-IN300079-10	Amount for unclaimed and ur	30.00	15-JAN-2022
GOVINDPRASAD	B	THUMBADKA	BALAKRISHNA			JAIN STREET CHAMARAJANAGAR	INDIA	KARNATAKA	THUMBASOGE		571313		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
A	RAJENDRAN		NA			NO 47 MADHURA SBM COLONY N K	INDIA	KARNATAKA	HASSAN		573201		C12029900-12029900	Amount for unclaimed and ur	40.00	15-JAN-2022
G	MARIMUTHU		NA			S/O MICHAEL MENDONCA POSARM	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574113		IN301356-IN301356-20	Amount for unclaimed and ur	500.00	15-JAN-2022
ARUMUGANAMB	S		NA			KARNATAKA		KARNATAKA	KARKALA DAKSHINA KAN		574202		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	15-JAN-2022
R	KRISHNAN		K			B-4, KUMARAGURU FLATS 12, SIVA	INDIA	TAMIL NADU	CHENNAI		600041		C12036900-12036900	Amount for unclaimed and ur	110.00	15-JAN-2022
G	THIRUVENGITA	PRASAD	S	GOPALSAMY		NO 5/120 WORKERS ESTATE NEELAN	INDIA	TAMIL NADU	CHENNAI		600041		C12038400-12038400	Amount for unclaimed and ur	30.00	15-JAN-2022
AMIRALI	NOORULLA	LALANI	NA			7B, KRISHNA BUILDERS 3RD MAIN R	INDIA	TAMIL NADU	CHENNAI		600041		C13019300-13019300	Amount for unclaimed and ur	9150.00	15-JAN-2022
						LIG 1 887 T N H B COLONY VELACHE	INDIA	TAMIL NADU	CHENNAI		600042		IN301080-IN301080-22	Amount for unclaimed and ur	335.00	15-JAN-2022
						PLOT NO 14 1ST FLOOR 4TH MAIN	INDIA	TAMIL NADU	CHENNAI		600042		IN301356-IN3			

ARUNACHALAMA			NA			NO 5, 7 TH MAIN ROAD EXTN NEW	INDIA	TAMIL NADU	CHENNAI			600044	IN301696-IN301696-10	Amount for unclaimed and ur	195.00	15-JAN-2022
ANTONY	AROUL	RAJ	NA			NO-2, RAJAM ILLAM DOCTOR'S COL	INDIA	TAMIL NADU	CHENNAI			600044	IN302269-IN302269-12	Amount for unclaimed and ur	75.00	15-JAN-2022
K	VIJAYALAKSHMI		NA			OLD NO 12 NEW NO 10 JESUDASAN	INDIA	TAMIL NADU	CHENNAI			600044	IN300394-IN300394-17	Amount for unclaimed and ur	85.00	15-JAN-2022
ANU	R	M	RAMANATHAN	K	M	13/8 7TH MAIN ROAD NEW COLONY	INDIA	TAMIL NADU	CHENNAI			600044	IN301313-IN301313-21	Amount for unclaimed and ur	165.00	15-JAN-2022
RAMAN	M	D	M			PLOT NO-1499, NEW NO-8 1ST MAI	INDIA	TAMIL NADU	CHENNAI			600050	IN301811-IN301811-10	Amount for unclaimed and ur	25.00	15-JAN-2022
K	MANIJULA	KUMARASAMY	NA			F 3 YES YES CHELLAM APARTMENT	INDIA	TAMIL NADU	CHENNAI			600053	C12033500-12033500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
V	VIDHYA		NA			OLD NO. B 20, HINDU COLONY, NEW	INDIA	TAMIL NADU	CHENNAI			600061	IN302269-IN302269-10	Amount for unclaimed and ur	50.00	15-JAN-2022
JAYASHREE	SRIRAM		RANGARAJAN			OLD NO 2 NEW NO 3 19TH STREET	INDIA	TAMIL NADU	CHENNAI			600061	IN301313-IN301313-21	Amount for unclaimed and ur	55.00	15-JAN-2022
SIVAKUMAR	P		MURUGAN			NO 6 6TH MAIN ROAD INDEPENDEN	INDIA	TAMIL NADU	CHENNAI			600061	IN303028-IN303028-51	Amount for unclaimed and ur	30.00	15-JAN-2022
JAYANT	KUMAR		SOLANKI			OLD NO 13 NEW NO 2 AYYA MUDALI	INDIA	TAMIL NADU	CHENNAI			600079	IN300214-IN300214-11	Amount for unclaimed and ur	425.00	15-JAN-2022
SANDHYA			NA			44, PERUMAL MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI			600079	C13017600-13017600-4	Amount for unclaimed and ur	1865.00	15-JAN-2022
DAKSHAYANI	V	C	CHELLA	PILLAI	VN	NO 56/16 VENKATRAMAN STREET K	INDIA	TAMIL NADU	CHENNAI			600001	IN301313-IN301313-20	Amount for unclaimed and ur	930.00	15-JAN-2022
T	S	GEORGE	M	S	KARIAH	9 SHANTAI NAGAR KORATTUR NEAR	INDIA	TAMIL NADU	CHENNAI			600080	IN300513-IN300513-11	Amount for unclaimed and ur	1665.00	15-JAN-2022
U	RADHIKA		NA			5/3 LIG COLONY 3RD STREET NEW	INDIA	TAMIL NADU	CHENNAI			600081	C12044700-12044700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
A	MOHAMMAD	IBRAHIM	ABDUL	GAFFAR		NO 348/19 NEDUNCHEZIAN ST GK	INDIA	TAMIL NADU	CHENNAI			600082	IN300513-IN300513-15	Amount for unclaimed and ur	15.00	15-JAN-2022
PARTHASARATHY	RAGHAVAN		K	R	SRAGHAVAN	A1 AISHWARYAM APTS RATHINAM	INDIA	TAMIL NADU	KARUR			639001	IN300360-IN300360-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
P	MUTHUKRISHNAN		NARAYANAN	PONMANI		4/19 WEST CANAL BANK ROAD RAJ	INDIA	TAMIL NADU	CHENNAI			600085	IN302269-IN302269-10	Amount for unclaimed and ur	30.00	15-JAN-2022
PRIYA	MARIAM	JACOB	JACOB	T	JOHN	14, SHIV SHANKAR APPTS., SHIVSH	INDIA	TAMIL NADU	CHENNAI			600086	IN300159-IN300159-10	Amount for unclaimed and ur	40.00	15-JAN-2022
R	BHANUMATHY		S	RAVI	SHANKAR	FLAT NO 6 172 LLOYDS ROAD GOPA	INDIA	TAMIL NADU	CHENNAI			600086	IN301080-IN301080-22	Amount for unclaimed and ur	185.00	15-JAN-2022
N	RAJ		NA			FLAT A PL NO 40 FIRST MAIN RD LA	INDIA	TAMIL NADU	CHENNAI			600088	C12036000-12036000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SAIRAM	M		MAHADEVAN			ADHILAKSHMI NIVAS APARTMENTS	INDIA	TAMIL NADU	CHENNAI			600088	IN300394-IN300394-16	Amount for unclaimed and ur	25.00	15-JAN-2022
RAMASWAMY	G		GOVINDARAJAN	P	R	OLD 11 NEW 5/230 GOPAL STREET	INDIA	TAMIL NADU	CHENNAI			600091	IN301313-IN301313-20	Amount for unclaimed and ur	15.00	15-JAN-2022
SUBRAMANIAN	V	V	VISHWANATHAN			NEW NO.3 OLD NO.8 GANDHI NAG	INDIA	TAMIL NADU	CHENNAI			600093	IN301811-IN301811-10	Amount for unclaimed and ur	25.00	15-JAN-2022
SRIDHARAN	R		NA			FL-4,II FLOOR, PLOT NO.44 N.NO.2,	INDIA	TAMIL NADU	CHENNAI			600093	C12040400-12040400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
R	M	ARUNACHALLAM	RAMANATHAN	CHETTIAR		11A BAJANAI KOIL STREET CHOO LA	INDIA	TAMIL NADU	CHENNAI			600094	IN300644-IN300644-10	Amount for unclaimed and ur	85.00	15-JAN-2022
ANNA	CHENDRASEKARAN	KANCHANA	NA			OLD NO 16 NEW NO 6 VETRIVEL EXT	INDIA	TAMIL NADU	CHENNAI			600099	C12036000-12036000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
S	SANDHYA		A	R	NARAYANAN	C1 2ND FLOOR NO 24 LAKSHMI APP	INDIA	TAMIL NADU	CHENNAI			600102	IN300476-IN300476-43	Amount for unclaimed and ur	5.00	15-JAN-2022
AJIT	KUMAR	PILLAIMR	KRISHNA	PILLAI	VKMR	FLAT NO.8 DHURGA APARTMENTS	INDIA	TAMIL NADU	CHENNAI			600113	IN300597-IN300597-10	Amount for unclaimed and ur	465.00	15-JAN-2022
M	CHANDRASEKARAN		R	MUTHUKRISHNAN		PLOT NO A6 1ST MAIN ROAD RANG	INDIA	TAMIL NADU	CHENNAI			600041	IN300484-IN300484-10	Amount for unclaimed and ur	100.00	15-JAN-2022
DIWAKAR	K	V	E	G	VISWANATHAN	P NO 18 D NO 31 THIRD STREET AST	INDIA	TAMIL NADU	CHENNAI			600116	IN300513-IN300513-11	Amount for unclaimed and ur	85.00	15-JAN-2022
MALERIL	KRISHNANNAIR	JAYAKUMARI	NA			FLAT NO 104 HORIZON HOMES MU	INDIA	KARNATAKA	BANGALORE			560038	IN300513-IN300513-12	Amount for unclaimed and ur	335.00	15-JAN-2022
RAMULU	D		D	RAMA	SWAMY	FLOT NO 301 GAJANAN FORT OPP N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530009	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	15-JAN-2022
SAIKUMAR	PARUCHURI		P	MALLIKHARJUN	RAO	PLOT NO 129 BLOCK B AUTO NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530012	IN300020-IN300020-11	Amount for unclaimed and ur	15.00	15-JAN-2022
ANISETTY	SRIDHAR		LAKSHMI	APPA	RAO	INDIAN OVERSEAS BANK 47-15-12	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302437-IN302437-20	Amount for unclaimed and ur	5.00	15-JAN-2022
PETER	JACOB	DEVATHALA	MANOHAR	JACOB	DEVATHALA	IDBI BANK LTD 1ST FLOOR, 5-9-89/1	INDIA	TELANGANA	HYDERABAD			500001	IN300079-IN300079-10	Amount for unclaimed and ur	60.00	15-JAN-2022
SUNIL	VEDULA		VEDULA	VENKATA	NARASINHAM	9/37 N G GOS COLONY PATHA ADVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530028	IN300513-IN300513-12	Amount for unclaimed and ur	5.00	15-JAN-2022
APOT	GHASI	RAM	PUNIVA	APOT		H NO 8/147 PORLUPALEM STREET V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530047	IN300513-IN300513-18	Amount for unclaimed and ur	25.00	15-JAN-2022
ALLADA	P	VSATYANARAYAN	RAMA	RAO	ALLADA	11-2-14 PAPPULU VEEDHI ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE			531001	IN300394-IN300394-16	Amount for unclaimed and ur	280.00	15-JAN-2022
KAMESWARA	RAO	BATHULA	NA			25-5-16 BHAVISHYA APARTMENTS F	INDIA	ANDHRA PRADESH	KAKINADA			533001	C12044700-12044700-4	Amount for unclaimed and ur	280.00	15-JAN-2022
SWARNA	LATHA	DATLA	SUBBA	RAJU	DV	D NO 70-3-36/6B 70TH BLOCK C T	INDIA	ANDHRA PRADESH	KAKINADA			533005	IN300394-IN300394-15	Amount for unclaimed and ur	560.00	15-JAN-2022
SRIRAMA	BHADRA	KUMARG	NA			D NO 3 35 KOTHAPETA Andhra Pra	INDIA	ANDHRA PRADESH	KOTHAPETA			533223	C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
PEDAPUDI	RAVEENDRANADH		VENKATA	CHALAPATHI	PEDAPUDI	6/310 NAGIREDDY BUILDINGS KOM	INDIA	ANDHRA PRADESH	KOTHAPETA			533238	IN302269-IN302269-12	Amount for unclaimed and ur	55.00	15-JAN-2022
SRINIVASARAO	CHEEMAKURTI		RAMU	CHEEMAKURTI		D NO 9-105 RLY STATION ROAD BHI	INDIA	ANDHRA PRADESH	ELURU			534425	IN300394-IN300394-17	Amount for unclaimed and ur	55.00	15-JAN-2022
K	R	SANJIV	K	N	RAGHAVAN	SHREYAS NO 232 2ND CROSS 12TH	INDIA	KARNATAKA	BANGALORE			560001	IN300020-IN300020-11	Amount for unclaimed and ur	1865.00	15-JAN-2022
H	N	SMYER	HARNAM	SINGH	MYER	SAI SATKAR NO 2 REST HOUSE CRES	INDIA	KARNATAKA	BANGALORE			560001	IN300020-IN300020-11	Amount for unclaimed and ur	5.00	15-JAN-2022
ASHA	PAI		NA			AMIT & CO., 14, 3RD FLOOR KRISH	INDIA	KARNATAKA	BANGALORE			560001	IN300351-IN300351-30	Amount for unclaimed and ur	30.00	15-JAN-2022
R	JAGADISH		C	A	RAJAGOPAL	NO 8 1ST FLOOR DURGA CHALAM M	INDIA	KARNATAKA	BANGALORE			560002	IN302148-IN302148-10	Amount for unclaimed and ur	85.00	15-JAN-2022
DINESH	TULSYAN		NA			21 2ND CROSS JOURNALIST COLONY	INDIA	KARNATAKA	BANGALORE			560002	IN301774-IN301774-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SHEIK	MOHAMOOD		NA			NO 1 MOSQUE LANE KALASYPALYAN	INDIA	KARNATAKA	BANGALORE			560002	IN301926-IN301926-30	Amount for unclaimed and ur	85.00	15-JAN-2022
R	K	RAJU	NA			NO 95 3RD MAIN ROAD G D PARK E	INDIA	KARNATAKA	BANGALORE			560003	IN302148-IN302148-10	Amount for unclaimed and ur	21020.00	15-JAN-2022
LAKSHMAN	T	K	KRISHNASWAMY	T	S	NO 42, Old No 72, 6th Cross, Malles	INDIA	KARNATAKA	BANGALORE			560003	IN300095-IN300095-11	Amount for unclaimed and ur	8405.00	15-JAN-2022
V	RAGHAVENDRAN		S	S	VENKATARAMAN	C/O K HANUMU 24 EAST LINK ROAD	INDIA	KARNATAKA	BANGALORE			560003	IN300239-IN300239-11	Amount for unclaimed and ur	70.00	15-JAN-2022
R	K	RAJU	NA			NO 95 III MAIN RD G D PARK EXTN	INDIA	KARNATAKA	BANGALORE			560003	C12018600-12018600-4	Amount for unclaimed and ur	930.00	15-JAN-2022
S	A	SEETHARAM	NA			DOOR NO 29/1 GOVINDAPPA ROAD	INDIA	KARNATAKA	BANGALORE			560004	IN300610-IN300610-10	Amount for unclaimed and ur	560.00	15-JAN-2022
ASHA	SHESHADRI		SHESHADRI	C	S	NO 13/21 SRIRANGA UTTARADHIMU	INDIA	KARNATAKA	BANGALORE			560004	IN301926-IN301926-30	Amount for unclaimed and ur	370.00	15-JAN-2022
SHEETAL	RATNAKAR	BHIDE	NA			SNO 133/9 ROSE VALLEY BLDG A FL	INDIA	MAHARASHTRA	PUNE			411027	C12036000-12036000-4	Amount for unclaimed and ur	10.00	15-JAN-2022
NISHA	JAGDALE		SUBHASH	MARUTI	JAGDALE	PREMJAR NIKETAN F NO 16 AND 17	INDIA	MAHARASHTRA	PUNE			411027	IN300513-IN300513-13	Amount for unclaimed and ur	15.00	15-JAN-2022
VAISHALI	DEEPAK	INAMDAR	DEEPAK	INAMDAR		FLAT NO 7, RAHUL APTS LANE 3, DA	INDIA	MAHARASHTRA	PUNE			411029	IN300280-IN300280-10	Amount for unclaimed and ur	335.00	15-JAN-2022
SAMEER	JAYANT	PANDIT	NA			C/O ARUNA VINOD KIRTANE 54, DA	INDIA	MAHARASHTRA	PUNE			411029	C12022600-12022600-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SEEMA	VIVEK	DESHPANDE	NA			CHINTAMANI HEAVEN, FLAT NO. 36J	INDIA	MAHARASHTRA	PUNE			411029	C12071000-12071000-4	Amount for unclaimed and ur	250.00	15-JAN-2022
ASHUTOSH	SHENOLIKAR		HARI	SHRIDHAR	SHENOLIKAR	4 ANANT DARSHAN APP GURURAJ H	INDIA	MAHARASHTRA	PUNE			411029	IN300513-IN300513-12	Amount for unclaimed and ur	40.00	15-JAN-2022
VIDYADHAR	PETHKAR		BHAGWAN	PETHKAR		FLAT NO 7 BLDG NO 6 PRITAMNAGA	INDIA	MAHARASHTRA	PUNE			411029	IN300394-IN300394-13	Amount for unclaimed and ur	185.00	15-JAN-2022
ASHWINI	SHARAD	KALE	NA			B 33 RUTUPARNA NEAR PARANAJPE	INDIA	MAHARASHTRA	PUNE			411029	IN302679-IN302679-35	Amount for unclaimed and ur	350.00	15-JAN-2022
VARADA	LAWATE		NA			1475 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	IN300214-IN300214-10	Amount for unclaimed and ur	25.00	15-JAN-2022
MANDAR	SUDHIR	KULKARNI	SUDHIR	SRIRAM	KULKARNI	FLAT NO.18, PLOT NO.67 HEER RAN	INDIA	MAHARASHTRA	PUNE			411033	IN300360-IN300360-10	Amount for unclaimed and ur	5.00	15-JAN-2022
SUBHASH	RAUT		NA			675 BELTHIKANAGAR THERGAON CH	INDIA	MAHARASHTRA	PUNE			411033	C12036000-12036000-4	Amount for unclaimed and ur	15.00	15-JAN-2022
AVINASH	ASHOK	TAKATE	NA			JAI HIND NAGAR THERGAON PUNE	INDIA	MAHARASHTRA	PUNE			411033	C12044700-12044700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
MANAS	D	SHIRODE	D	P	SHIRODE	C BUILDING FLAT 35 SIR GAVAIN AP	INDIA	MAHARASHTRA	PUNE			411033	IN300513-IN300513-15	Amount for unclaimed and ur	50.00	15-JAN-2022
RADHAKRISHNAN	GANESH		RADHAKRISHNAN	VENKETTASUBBAN		FLAT NO G 1 PRYAMVADA CO OP HS	INDIA	MAHARASHTRA	PUNE			411037	IN300513-IN300513-16	Amount for unclaimed and ur	280.00	15-JAN-2022
MALLISH	MOHANKUMAR	KERAMOOLE	MOHANKUMAR	MAHALINGA	KERAMOOLE	FLAT NO. A 3 / 903 ATUL NAGAR	INDIA	MAHARASHTRA	PUNE			411038	IN300079-IN300079-10	Amount for unclaimed and ur	280.00	15-JAN-2022
DANGE	VAIBHAVI	ANIL	DANGE	ANIL	MANOHAR	SAUDAMINI HSG SOC, FL NO B 1 / 2J	INDIA	MAHARASHTRA	PUNE			411038	IN300476-IN300476-10	Amount for unclaimed and ur	560.00	15-JAN-2022
HARSHAD	MUKUND	CHASKAR	MUKUND	DAMODAR	CHASKAR	B/2 SHIVSHAKTI SOC PAUD ROAD K	INDIA	MAHARASHTRA	PUNE			411038	IN301774-IN301774-11	Amount for unclaimed and ur	100.00	15-JAN-2022
KARVE	ARCHANA	RAMESH	RAMESH	SHRIKRISHNA	KARVE	FLAT NO 2 SHIVANJALI APARTMENT	INDIA	MAHARASHTRA	PUNE			411038	IN300757-IN300757-11	Amount for unclaimed and ur	25.00	15-JAN-2022
SHANKAR	RAMCHANDRA	HOSHING	NA			18/24, SHREE KRUPA, FLAT NO 24, B	INDIA	MAHARASHTRA	PUNE			411038	C12022600-12022600-4	Amount for unclaimed and ur	10.00	15-JAN-2022
KAPIL	SURENDRA	JOSHI	NA			E 4 TARANGAN SOCIETY DAHANUKA	INDIA	MAHARASHTRA	PUNE			411038	C12036000-12036000-4	Amount for unclaimed and ur	10.00	15-JAN-2022
GANESH	PANDE		NA			FLAT NO C 51 KAILAS CO HO SOCIET	INDIA	MAHARASHTRA	PUNE		</					

RAMESH	BHIKAJI	CHORAGHE	BHIKAJI	MHATARBA	CHORAGHE	FLAT NO 2 BHOSARI NURSES QUART	INDIA	MAHARASHTRA	PUNE			411039	IN301774-IN301774-11	Amount for unclaimed and ur	200.00	15-JAN-2022
RAMDAS	MALKONDAIAH	VADDE	NA			26, CENKA HOUSING SOCIETY, SECT	INDIA	MAHARASHTRA	PUNE			411039	C12030000-12030000-4	Amount for unclaimed and ur	465.00	15-JAN-2022
RAMTA	ACHARYA		SURESH	ACHARYA		MEDICAL OFFICER COMMAD HOSPI	INDIA	MAHARASHTRA	PUNE			411040	IN300513-IN300513-17	Amount for unclaimed and ur	40.00	15-JAN-2022
PRADIPTA	CHAKRABORTY		P		CHAKRABORTY	213 DELMAR TOWER CLOVER VILLA	INDIA	MAHARASHTRA	PUNE			411040	IN303028-IN303028-54	Amount for unclaimed and ur	30.00	15-JAN-2022
SUHRUD	TUSHAR	DESHCHOUGLE	NA			B-601, VYANKATESH NISARG SN 56/	INDIA	MAHARASHTRA	PUNE			411041	C12030000-12030000-4	Amount for unclaimed and ur	55.00	15-JAN-2022
ARUNA	JAGDISH	PATEL	KARSAN	BHANJI	PATEL	365/27 GHORPDE PETH PUNE MA	INDIA	MAHARASHTRA	PUNE			411042	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	15-JAN-2022
VASANTRAO	PAPALAL	PANDHARPURKAR	PAPALAL	PRABHUDAS	PANDHARPURKAR	746/747 GURUWAR PETH FLAT NO	INDIA	MAHARASHTRA	PUNE			411042	IN300513-IN300513-14	Amount for unclaimed and ur	85.00	15-JAN-2022
REKHA	SANJAY	BALANDE	SANJAY	SHANKARRAO	BALANDE	S NO 37/1 PLOT NO 11 FIVE STAR	INDIA	MAHARASHTRA	PUNE			411043	IN301098-IN301098-10	Amount for unclaimed and ur	280.00	15-JAN-2022
PALLAVI	R	KALE	NA			HOUSE NO 978 S NO 37/4 YUGI HO	INDIA	MAHARASHTRA	PUNE			411043	C12036000-12036000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
PRASHANT	HARICHANDRA	CHAVAN	HARICHANDRA	SHANTARAM	CHAVAN	S NO 1 1A 14 .3 BANER ADITI CLASS	INDIA	MAHARASHTRA	PUNE			411045	IN302269-IN302269-11	Amount for unclaimed and ur	115.00	15-JAN-2022
RAVINDRA	GANESHNATH	NARVE	GANESHNATH			SHALINI VISHWA S.NO.73, FLAT NO.8	INDIA	MAHARASHTRA	PUNE			411046	IN303647-IN303647-10	Amount for unclaimed and ur	140.00	15-JAN-2022
MANGESH	KANAYLAL	MUNDADA	NA			SNO 10/11, NARAYAN COMPLEX RE	INDIA	MAHARASHTRA	PUNE			411046	C12034600-12034600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PARVEZ	JAMAL	MUSANI	JAMAL	VALIMOHMMED	MUSANI	79/3 KAUSARBAUG KONDHWA KHU	INDIA	MAHARASHTRA	PUNE			411048	IN301151-IN301151-25	Amount for unclaimed and ur	15.00	15-JAN-2022
VASANTKUMAR	MORESHWAR	GHATE	MORESHWAR	GUNDO	GHATE	FLAT 28 BUILDING F PASCHIMRANG	INDIA	MAHARASHTRA	PUNE			411058	IN300450-IN300450-80	Amount for unclaimed and ur	55.00	15-JAN-2022
JASWANTRAI	APARNATH	SHARMA	NA			SHIVAFARM AT POST KOREGAON M	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412102	IN301774-IN301774-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SURESH	DHIRAJMAL	BAFNAHUF	NA			C/O SHRI RAJENDRA MEDICAL & GE	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412106	IN300450-IN300450-80	Amount for unclaimed and ur	280.00	15-JAN-2022
BABASAHEB	BHIKU	BHAPKAR	NA			SHARADHA NIWAS A/P FHURSU	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412308	C12023500-12023500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SHRIKANT	LAXMAN	PAWAR	NA			BHARAT HOUSING SOCIETY NEAR P	INDIA	MAHARASHTRA	SOLAPUR			413003	C12018600-12018600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHOK	GOPALRAO	BARGAJE	NA			38 SOUTH SADAR BAZAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR			413003	C12030200-12030200-4	Amount for unclaimed and ur	310.00	15-JAN-2022
HANUMAN	PRASAD	MISRA	SHRI	GANGA	PRASADMISRA	F T -110 ARMAPUR ESTATE KANPU	INDIA	UTTAR PRADESH	KANPUR			208009	IN301557-IN301557-22	Amount for unclaimed and ur	85.00	15-JAN-2022
KANCHANA	SRIVASTAVA		NA			178/9 CHAK NO.129 BABU PURWA	INDIA	UTTAR PRADESH	KANPUR			208011	IN301055-IN301055-10	Amount for unclaimed and ur	745.00	15-JAN-2022
RAJESH	KUMAR	NIGAM	JAGDISH	NIGAM		128/216, Y-1, KIDWAI NAGAR YASH	INDIA	UTTAR PRADESH	KANPUR			208011	IN301557-IN301557-20	Amount for unclaimed and ur	930.00	15-JAN-2022
RAVI	KUMAR		H	K	NIGAM	108/172 RAM BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	IN301055-IN301055-10	Amount for unclaimed and ur	465.00	15-JAN-2022
SUDHA	BISHNOI		VISHWA	NATH	BISHNOI	276/1 , LAL COLONY JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208014	IN300556-IN300556-10	Amount for unclaimed and ur	425.00	15-JAN-2022
RAJEEV	KATIYAR		S/O O P	KATIYAR	H-78, AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR			208017	IN301557-IN301557-20	Amount for unclaimed and ur	280.00	15-JAN-2022	
SUNITA	SINGH		MR	RAJIVSINGH		PLOT NO.135 LAKHANPUR HOUSING	INDIA	UTTAR PRADESH	KANPUR			208024	IN300556-IN300556-10	Amount for unclaimed and ur	40.00	15-JAN-2022
VARUN	KUMAR	TRIPATHI	MR	VED	PRAKASHTRIPATHI	104, NEW CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR			208024	IN301557-IN301557-20	Amount for unclaimed and ur	40.00	15-JAN-2022
VISHWA	NATH	BAJPAI	NA			24/4, SEWA GRAM COLONY, DADA H	INDIA	UTTAR PRADESH	KANPUR			208027	C12030400-12030400-4	Amount for unclaimed and ur	50.00	15-JAN-2022
SUDHIR	NIGAM		NA			EW5-26 BARRA-2 . . KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR			208027	C13031900-13031900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ANIL	KUMAR		NA			884 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211002	C12010600-12010600-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SHYAM	BABU	AGRAWAL	NA			41-A,PANDARIBA ALLAHABAD U.P.	INDIA	UTTAR PRADESH	ALLAHABAD			211003	C12010900-12010900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
ASHISH	TIWARI		NA			235, KARELABAGH ALLAHABAD U.H	INDIA	UTTAR PRADESH	ALLAHABAD			211003	C12019101-12019101-4	Amount for unclaimed and ur	20.00	15-JAN-2022
PRAKHAR	JAISWAL		NA			305 234 NEW MUMFOORDGANJ AL	INDIA	UTTAR PRADESH	ALLAHABAD			211003	C12033200-12033200-4	Amount for unclaimed and ur	25.00	15-JAN-2022
KIRAN	MEHROTRA		VED	PRAKASH	SIYAL	52 RAM BAGH ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD			211003	IN300513-IN300513-14	Amount for unclaimed and ur	110.00	15-JAN-2022
ASHA	GUPTA		NA			247-A/6-G/1 OM GAYATRI NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD			211004	C12038400-12038400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
RAJENDER	KUMAR	SINGH	GAYTRI	PRASAD	SINGH	539/411/8 BAXI KURD DARAGANJ	INDIA	UTTAR PRADESH	ALLAHABAD			211004	IN300513-IN300513-17	Amount for unclaimed and ur	50.00	15-JAN-2022
SRI	NATH	TIWARI	NA			NEAR COO GATE GEETANJALI BHAW	INDIA	UTTAR PRADESH	ALLAHABAD			211009	C12010600-12010600-4	Amount for unclaimed and ur	15.00	15-JAN-2022
MOHD	MAROOFF		NA			CK-48/76 HARHA . VARANASI U.P.	INDIA	UTTAR PRADESH	VARANASI			221001	C12033500-12033500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
KANHAIYA	SINGH		NA			NO 732 B RAVI KUNJ T B HOSPITAL	INDIA	UTTAR PRADESH	JAUNPUR			222002	C13041400-13041400-4	Amount for unclaimed and ur	165.00	15-JAN-2022
MOHD	MURSALEEN		NA			8/8/156, DALMANDI FATEHGANJ RQ	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12039800-12039800-4	Amount for unclaimed and ur	175.00	15-JAN-2022
RAJIT	RAM		NA			VILL.CHITAWAN POST.PALI ACHALP	INDIA	UTTAR PRADESH	FAIZABAD			224195	C13031900-13031900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ARUN	KUMAR	UPRETI	LATE	SHRI	NIKUPRETI	15-D AVAS VIKAS COLONY MALL AVI	INDIA	UTTAR PRADESH	LUCKNOW			226001	IN300556-IN300556-10	Amount for unclaimed and ur	465.00	15-JAN-2022
AJIT	KUMAR		NA			D- 430, SEC- D LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW			226001	C12032700-12032700-4	Amount for unclaimed and ur	85.00	15-JAN-2022
PRAGYESH	MISRA		PRABHU	NATH	MISRA	1/19 VISHWAS KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW			226001	IN300513-IN300513-15	Amount for unclaimed and ur	465.00	15-JAN-2022
SANTOSH	KUMAR	GUPTA	RAM	SEVAK	GUPTA	L4/205 VINAY KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW			226001	IN300394-IN300394-17	Amount for unclaimed and ur	10.00	15-JAN-2022
MOHAMMAD	ZAFAR	ALUKHAN	MOHAMMAD	ALI	HASANKHAN	169/106 KHAYALI GANJ NEAR NAA2	INDIA	UTTAR PRADESH	LUCKNOW			226001	IN300513-IN300513-17	Amount for unclaimed and ur	210.00	15-JAN-2022
SMRITI	KUMARI		NA			Q NO 6 TYPE IV DOOR SANCHAR CO	INDIA	UTTAR PRADESH	LUCKNOW			226017	C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
KIRAN	TANDON		NA			14, NAPIER ROAD COLONY PART-H	INDIA	UTTAR PRADESH	LUCKNOW			226003	C12010904-12010904-4	Amount for unclaimed and ur	280.00	15-JAN-2022
SAMEER	RASTOGI		NA			249/35, PARK No.-2, RAZA BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW			226003	C12010904-12010904-4	Amount for unclaimed and ur	185.00	15-JAN-2022
VIKAS	TANDON		NA			329/32, BAGH TOLA PHOOL WALI	INDIA	UTTAR PRADESH	LUCKNOW			226003	C12039800-12039800-4	Amount for unclaimed and ur	155.00	15-JAN-2022
RAKESH	KUMAR	TRIPATHI	RAM	RAJ	TRIPATHI	292 AVAS VIKAS COLONY KATRA BA	INDIA	UTTAR PRADESH	LUCKNOW			226003	IN300513-IN300513-12	Amount for unclaimed and ur	80.00	15-JAN-2022
RAKESH	KUMAR	VERMA				11 82/A SLEEPER GROUND RAILWAY	INDIA	UTTAR PRADESH	LUCKNOW			226005	IN300513-IN300513-18	Amount for unclaimed and ur	40.00	15-JAN-2022
VED	PRAKASH		LAXMI	KANT		C 21/11 PAPER MILL COLONY NISHA	INDIA	UTTAR PRADESH	LUCKNOW			226006	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	15-JAN-2022
ANUPAM	PAUL		SOMSON	PAUL		POLICE STATION, MAHANAGAR CAN	INDIA	UTTAR PRADESH	LUCKNOW			226006	IN302269-IN302269-11	Amount for unclaimed and ur	30.00	15-JAN-2022
ZAYED	ABDUL	LATIFALJI	ABDUL	LATIF	ALI	G 105 TANWAR NAGAR KAUSA MUN	INDIA	MAHARASHTRA	THANE			400612	IN300183-IN300183-11	Amount for unclaimed and ur	560.00	15-JAN-2022
BHARTI	SHASHIKANT	SAGALIA	SHASHIKANT	MANORDAS	SAGALIA	D-003 PLOT NO. 231/232/233 SECT	INDIA	MAHARASHTRA	NAVI MUMBAI			400701	IN302902-IN302902-43	Amount for unclaimed and ur	140.00	15-JAN-2022
KRISHNAKUMAR	KAYARAT		JAYADEVIA	MENON		603 BHAKTI RESIDENCY CHSL PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	IN300513-IN300513-11	Amount for unclaimed and ur	55.00	15-JAN-2022
MANJREE	MISHRA		NA			BUILDING NO A/7 7TH FLOOR FLAT	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	IN300757-IN300757-10	Amount for unclaimed and ur	280.00	15-JAN-2022
ARUNESH	VERMA		SURESH	VERMA		H3/03, PARADISE CHS., SECTOR 7, S	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	IN300214-IN300214-11	Amount for unclaimed and ur	15.00	15-JAN-2022
MRINALINI	KRISHNAMURTHY		KRISHNAMURTHY	KAMARAJU		H 4 O 2 PARADISE SECTOR 7 SANPA	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	IN300183-IN300183-12	Amount for unclaimed and ur	165.00	15-JAN-2022
SUIT	KHANLOSOKAR		SURYAKANT	S	KHANLOSOKAR	YOGANAND APTS D/401 SECTOR 13	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	IN300513-IN300513-14	Amount for unclaimed and ur	85.00	15-JAN-2022
NISHIKANT	TENDULKAR		NA			FLAT NO 103 PLOT NO 12/B SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI			400706	C12033200-12033200-4	Amount for unclaimed and ur	30.00	15-JAN-2022
HEMALATHA	OMPRAKASH	PUTHRAN	NA			BLK NO 601 BLDG NO B11 GODAVARI	INDIA	MAHARASHTRA	NAVI MUMBAI			400706	C12036000-12036000-4	Amount for unclaimed and ur	50.00	15-JAN-2022
VIJAY	SRIPAL	PATRAVALI	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI			400071	IN300484-IN300484-13	Amount for unclaimed and ur	275.00	15-JAN-2022
PURNA	CHANDRA	RATH	JATESWAR	RATH		C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI			400708	IN300484-IN300484-13	Amount for unclaimed and ur	570.00	15-JAN-2022
GAHININATH	JAGANNATH	VIKHE	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI			400708	IN300484-IN300484-14	Amount for unclaimed and ur	330.00	15-JAN-2022
DINESH	MODI		NA			401/B GANESH TOWER OMSAI COM	INDIA	MAHARASHTRA	THANE			401101	C12010900-12010900-4	Amount for unclaimed and ur	15.00	15-JAN-2022
KAILASH	PARESH	SHAH	NA			201 AKASHDEEP STATION ROAD BH	INDIA	MAHARASHTRA	THANE			401101	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
INDU	SANDEEP	MINNI	SANDEEP	SHUBHAGMAL	MINNI	703 KANCHAN JUNGTA CO OP HSG L	INDIA	MAHARASHTRA	THANE			401105	IN301774-IN301774-11	Amount for unclaimed and ur	280.00	15-JAN-2022
FAISAL	GAFOOR	NAIK	NA			301/A HERITAGE BLDG NO III ASMT	INDIA	MAHARASHTRA	THANE			401107	C12033200-12033200-4	Amount for unclaimed and ur	130.00	15-JAN-2022
ASIF	J	MAKNOJIYA	JAFARBHAI	MAKNOJIYA		B 201 KRISHNA TOWER CHS LTD SH	INDIA	MAHARASHTRA	THANE			401107	IN300513-IN300513-19	Amount for unclaimed and ur	10.00	15-JAN-2022
CHHAYA	ATUL	MOTA	DAMJI	UMARSHI	SAVLA	B/106, MARIYA APPARTMENT SAIN	INDIA	MAHARASHTRA	THANE			401201	IN301485-IN301485-10	Amount for unclaimed and ur	210.00	15-JAN-2022
CHANDER	KANTA	SETHI	NA			B-5, SHREE NIWAS SHASTRINAGAR	INDIA	MAHARASHTRA	THANE			401202	IN300484-IN300484-10	Amount for unclaimed and ur	1865.00	15-JAN-2022
SUHANI	DEEPAK	DONGARE	NA			S/4,E/28,LOTUS CHS. AMBADI ROAD	INDIA	MAHARASHTRA	THANE			401202	C12010900-12010900-4	Amount for unclaimed and ur	55.00	

PRAKASH	RAMDAS	BHAT	NA			A/18/150 J P NAGAR KOFRAD PO- A	INDIA	MAHARASHTRA	THANE		401301		C13016700-13016700-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SMITA	S	PARATE	SHRIDHAR	V	PARATE	VANDANA SADAN D-102 MANVELP	INDIA	MAHARASHTRA	THANE		401303		IN300484-IN300484-10	Amount for unclaimed and ur	140.00	15-JAN-2022
ANIL	KUMAR	SRIVASTAVA	BAIDYANATH	PRASAD	SRIVASTAVA	C-2/102 PRABHAT RESIDENCY NEAR	INDIA	MAHARASHTRA	THANE		401303		IN300757-IN300757-11	Amount for unclaimed and ur	225.00	15-JAN-2022
MAHESH	HARILAL	MEHTA	NA			B/304, "KAMAL KUNJ" SOCIETY, VAR	INDIA	MAHARASHTRA	THANE		401303		C12011200-12011200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
DIPESH	DILIP	GODAMBE	DILIP	BALIRAM	GODAMBE	B 406 OMKARESHWAR CHS AGASHI	INDIA	MAHARASHTRA	THANE		401303		IN302269-IN302269-12	Amount for unclaimed and ur	25.00	15-JAN-2022
NHANU	RAMCHANDRA	NAIK	RAMCHANDRA	NAIK		A/301, DAMODAR APTS., OPP. MOR	INDIA	MAHARASHTRA	THANE		401305		IN302582-IN302582-10	Amount for unclaimed and ur	20.00	15-JAN-2022
PRADEEP	KUMAR	TIWARI	ARUN	KUMAR		TYPE 6 42/8 BARC COLONY POST TA	INDIA	MAHARASHTRA	PALGHAR		401504		IN300476-IN300476-40	Amount for unclaimed and ur	20.00	15-JAN-2022
SANJAY	ARORA	NA				INDIAL OIL CORPN GOA DIV OFFICE	INDIA	GOA	MARGAO		403802		IN301549-IN301549-18	Amount for unclaimed and ur	540.00	15-JAN-2022
MANGAL	MAHADEV	BORADE	MAHADEV	SHIVRAM	BORADE	AT HALIVALI TAL KARIAT DIST RAIGA	INDIA	MAHARASHTRA	PANVEL		410201		IN300450-IN300450-13	Amount for unclaimed and ur	25.00	15-JAN-2022
MANDAL	SUNIL	KUMAR	MANDAL	MAHAVIR		D-409 NATIONAL PALACE (2) CHS LT	INDIA	MAHARASHTRA	PANVEL		410206		IN300829-IN300829-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026190		Amount for unclaimed and ur	11955.00	15-JAN-2022
MALAY	JOSHI	NA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026192		Amount for unclaimed and ur	2800.00	15-JAN-2022
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026193		Amount for unclaimed and ur	7470.00	15-JAN-2022
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026194		Amount for unclaimed and ur	6725.00	15-JAN-2022
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026195		Amount for unclaimed and ur	8215.00	15-JAN-2022
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026196		Amount for unclaimed and ur	5230.00	15-JAN-2022
VISWANATHAN	VENKATASUBRAMANIAN	NA				C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026200		Amount for unclaimed and ur	7470.00	15-JAN-2022
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026202		Amount for unclaimed and ur	9715.00	15-JAN-2022
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026203		Amount for unclaimed and ur	5230.00	15-JAN-2022
RAHUL	DHARANKAR	NA				C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026204		Amount for unclaimed and ur	8215.00	15-JAN-2022
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026843		Amount for unclaimed and ur	14945.00	15-JAN-2022
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026846		Amount for unclaimed and ur	930.00	15-JAN-2022
SUNIL	PRASAD	NA				C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026917		Amount for unclaimed and ur	2800.00	15-JAN-2022
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL026957		Amount for unclaimed and ur	2800.00	15-JAN-2022
BALA	RAMAKRISHNA	NA				C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL027034		Amount for unclaimed and ur	13450.00	15-JAN-2022
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL038125		Amount for unclaimed and ur	12705.00	15-JAN-2022
HARI	PRASAD	SHESHABATTER	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041559		Amount for unclaimed and ur	5605.00	15-JAN-2022
JIGNASHA	DEVEN	SUKHADIA	DEVEN			C/O JAMNADAS MANGANLAL SUKH	INDIA	GUJARAT	ANAND		388620	PWPL002105		Amount for unclaimed and ur	14015.00	15-JAN-2022
ATUL	V	PATEL	VISHNUBHAI	DAHAYABHAI		S-8 AMIZERA APPARTMENT 1 GEETA	INDIA	GUJARAT	VADODARA		390007	PWPL000322		Amount for unclaimed and ur	3750.00	15-JAN-2022
PANKAJ	KALBENDE	NA				CENTURY COMMUNICATION LTD 60	INDIA	MAHARASHTRA	MUMBAI		400050		C12036000-12036000-4	Amount for unclaimed and ur	85.00	15-JAN-2022
VIVEK	SHARMA		DHARAM	VIR	SHARMA	7 SNOW WHITE 14TH ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI		400050		IN301151-IN301151-12	Amount for unclaimed and ur	85.00	15-JAN-2022
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	15-JAN-2022
KUSH	GOVIND	SHINDE	NA			GANGADIN KURMI CHAWL BEHIND	INDIA	MAHARASHTRA	MUMBAI		400051		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	15-JAN-2022
TEJAL	SANDIP	MAHADEVIA	SANDIP			204/A WOODROSE LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI		400053		IN301151-IN301151-12	Amount for unclaimed and ur	1510.00	15-JAN-2022
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	15-JAN-2022
GOVERDHAN	NARAINDAS	GIDWANI	NA			305 B DHUP CHAON 4 BUNGLOWS A	INDIA	MAHARASHTRA	MUMBAI		400053		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	15-JAN-2022
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	15-JAN-2022
SUDHIR	RAJARAM	KULKARNI	NA			13 MADHUVANTI APARTMENTS BH	INDIA	MAHARASHTRA	PUNE		411038		IN300888-IN300888-13	Amount for unclaimed and ur	2190.00	15-JAN-2022
VINITA	SANJAY	KHANDLWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI		400058		C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
GEETA	GANJARI	PUJARI	GANESH	VAGHU	PUJARI	ROOM NO 2 COLLECTOR CHAWL NE	INDIA	MAHARASHTRA	MUMBAI		400059		IN300214-IN300214-11	Amount for unclaimed and ur	50.00	15-JAN-2022
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503 N	INDIA	MAHARASHTRA	MUMBAI		400059		C12036000-12036000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
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	15-JAN-2022
CHANDRAKANTA	R	PAREEK	NA			B 304/B 42 DAYANAND CO HSG SOQ	INDIA	MAHARASHTRA	MUMBAI		400063		IN301127-IN301127-15	Amount for unclaimed and ur	155.00	15-JAN-2022
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	15-JAN-2022
PRABHAT	VARMA	108	JAGDISH	VARMA		108 PALM COURT J- WING LINKIN	INDIA	MAHARASHTRA	MUMBAI		400064		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	15-JAN-2022
MANJU	NARENDRA	GUPTA	RAJENDRA	KUMAR	GUPTA	B 406 GIRDHAR PARK MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI		400064		IN301774-IN301774-12	Amount for unclaimed and ur	310.00	15-JAN-2022
ASHOK	KUMAR	PAJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI	INDIA	MAHARASHTRA	MUMBAI		400064		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	15-JAN-2022
ANGELA	CELESTINA	TAVARES	F	P	TAVARES	CLASSIC A 102 14 SAIBABA PARK	INDIA	MAHARASHTRA	MUMBAI		400064	PWPL000340		Amount for unclaimed and ur	2080.00	15-JAN-2022
GIRISH	ARJUN	ARJUNSONAWAN	NA			A 23 105 SNEH CHSL BIMBISAR NAG	INDIA	MAHARASHTRA	MUMBAI		400065		IN303719-IN303719-10	Amount for unclaimed and ur	70.00	15-JAN-2022
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	15-JAN-2022
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SA	INDIA	MAHARASHTRA	MUMBAI		400066		C12013200-12013200-4	Amount for unclaimed and ur	30.00	15-JAN-2022
ASHISH	RAMESHBHAI	TALATI	NA			31, KESAR NIKETAN CARTER ROAD N	INDIA	MAHARASHTRA	MUMBAI		400066		C12024700-12024700-4	Amount for unclaimed and ur	55.00	15-JAN-2022
NITIN	NARSI	BHAIMAKWANA	NA			DHANA ARJUN CHAWL OPP POST O	INDIA	MAHARASHTRA	MUMBAI		400066		C12033500-12033500-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MADAN	PARSHURAM	DALVI	NA			B-304, AMEYA APTS, CHOGLE NAGA	INDIA	MAHARASHTRA	MUMBAI		400066		C12033500-12033500-4	Amount for unclaimed and ur	40.00	15-JAN-2022
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	15-JAN-2022
UDAY	NARANDAS	SHAH	NA			J- 501 PANCHSHEEL GARDEN MAHA	INDIA	MAHARASHTRA	MUMBAI		400067		C12024700-12024700-4	Amount for unclaimed and ur	110.00	15-JAN-2022
MUJIB	AHMAD	KHAN	NA			161 RAHMAT MASJID ROAD GANESH	INDIA	MAHARASHTRA	MUMBAI		400067		IN300450-IN300450-13	Amount for unclaimed and ur	15.00	15-JAN-2022
NEELA	BHARAT	KAPADIA	NA			A 405 SHILPIN SKY BLD VILLAGE BO	INDIA	MAHARASHTRA	MUMBAI		400067		IN301127-IN301127-16	Amount for unclaimed and ur	110.00	15-JAN-2022
KARTHIK	KUMAR	BALASUBRAMANIAN	NA			170 PETERS ROAD INDIRA GARDEN	INDIA	TAMIL NADU	CHENNAI		600014		C13019300-13019300-4	Amount for unclaimed and ur	24290.00	15-JAN-2022
AJAZ	MUZAFFER	AHANGER	NA			4-A, ASHIANA APARTMENTS 7-ASHU	INDIA	TAMIL NADU	CHENNAI		600016		IN301811-IN301811-10	Amount for unclaimed and ur	70.00	15-JAN-2022
MAMATHA	T	R	RAMADAS	T	R	82 SRI NANDAN APTS 22 THOMAS R	INDIA	TAMIL NADU	CHENNAI		600017		IN301637-IN301637-40	Amount for unclaimed and ur	5.00	15-JAN-2022
R	THYAGARAJAN	NA				14 05TH MAIN SALAI KASTHURIBAI	INDIA	TAMIL NADU	CHENNAI		600020		IN300214-IN300214-10	Amount for unclaimed and ur	185.00	15-JAN-2022
K	SABAPATHI	NA				FLAT NO 410 4TH FLOOR SANALI HE	INDIA	TELANGANA	HYDERABAD		500016		IN300484-IN300484-10	Amount for unclaimed and ur	85.00	15-JAN-2022
P	EASWARI	P	KRISHNAMURTHY			136/3, G. A. ROAD (BALU STREET) O	INDIA	TAMIL NADU	CHENNAI		600021		IN301811-IN301811-10	Amount for unclaimed and ur	25.00	15-JAN-2022
MOHAMED	NOORDEEN	A	NA			33/9 ROOPAM FLATS POWER HOUS	INDIA	TAMIL NADU	CHENNAI		600024		IN300513-IN300513-11	Amount for unclaimed and ur	95.00	15-JAN-2022
MULLAI	VENKATESAN	NA				L 26 ANNA UNIVERSITY OFFICER QR	INDIA	TAMIL NADU	CHENNAI		600085		C12033200-12033200-4	Amount for unclaimed and ur	55.00	15-JAN-2022
HARIBABU	B	VENKATESAN	BALAN			NO 25 ABIRAMI AVENUE 12TH STRE	INDIA	TAMIL NADU	CHENNAI		600118		IN300513-IN300513-19	Amount for unclaimed and ur	70.00	15-JAN-2022
R	SIVASHANMUGAM	SUBBAIAH	RANGASAMY			5 7/1 VALLUR CAMP CHENNAI	INDIA	TAMIL NADU	CHENNAI		600120		IN303237-IN303237-10	Amount for unclaimed and ur	150.00	15-JAN-2022
PAUL	SWARNAPANDIAN	AUGUSTINE	SWARNAPANDIAN			29 MAXWORTH NAGAR KOIAPPACK	INDIA	TAMIL NADU	TIRUVALLUR		602101		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	15-JAN-2022
KUMARAN	A	ARIJUNAN	NA			NO 4 / E ANGALAMMAN KOIL STREE	INDIA	TAMIL NADU	TIRUVANNAMALAI		606803		IN303028-IN303028-54	Amount for unclaimed and ur	15.00	15-JAN-2022
PALANIAPPAN	P	PATTUSAMI	NA			MARIAMMAN KOIL STREET PATHIRA	INDIA	TAMIL NADU	CUDDALORE		607102		IN300513-IN300513-16	Amount for unclaimed and ur	80.00	15-JAN-2022
HASMUKHLAL	B	JAINY	NA			NO 2 CHANKARAPANI MALA SANTH	INDIA	TAMIL NADU	KUMBakonam		612001		C12049200-12049200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
A	NIZAMUDEEN	ABUBACKER	NA			NO 134 Salai Road Keerai Kollai Wor	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620003		IN302814-IN302814-10	Amount for unclaimed and ur	15.00	15-JAN-2022
VENKATRAGHAVAS		REEDHARAN	NA			NO - 5, YOHALAKSHMI APARTMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN302201-IN302201-11	Amount for unclaimed and ur	5.00	15-JAN-2022
SASIKALA	R	NA				83/255 BHEL TOWNSHIP KAILASAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014		IN301313-IN301313-21	Amount for unclaimed and ur	5.00	15-JAN-2022
SITHIK	D	DAWOOD	KHAN			15/4 THAIYAKARA STREET VELIPATT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623504		IN303237-IN303237-10	Amount for unclaimed and ur	5.00	15-JAN-2022

P	MANOHARAN		S	PALANICHAMY		OLD NO 139 D NEW NO 27 THADIK	INDIA	TAMIL NADU	DINDIGUL			624004	IN301151-IN301151-21	Amount for unclaimed and ur	60.00	15-JAN-2022
S	P	NARAYANAN	A	L	SUBBIAH	16A THIRD MAIN ROAD SUBRAMAN	INDIA	TAMIL NADU	MADURAI			625011	IN302679-IN302679-30	Amount for unclaimed and ur	140.00	15-JAN-2022
A	RAMAPANDI		NA			R M LLLAM TWAD COLONY 1ST ST T	INDIA	TAMIL NADU	MADURAI			625014	C12044700-12044700-4	Amount for unclaimed and ur	15.00	15-JAN-2022
T	KASIRAJA		PALANICHAMY	THILLAICHIDAMBARAM		5/258 SUNDARAVINAYAGAR COLON	INDIA	TAMIL NADU	VELURHUNAGAR			626124	IN303028-IN303028-54	Amount for unclaimed and ur	165.00	15-JAN-2022
PREMANATHAN			RANGANATHAN	M		NO 2/17 JAMEELABAD COLONY VEL	INDIA	TAMIL NADU	VILORE TAMIL NADU			6382001	IN300601-IN300601-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SATHEESH	ISWARAPPA		NA			8115, SIPCOT HOUSING COLONY DH	INDIA	TAMIL NADU	KRISHNAGIRI			635126	C13019300-13019300-4	Amount for unclaimed and ur	10280.00	15-JAN-2022
SYEDGHOUSE	HUSSAINULSHAH		NA			H NO 60-11 ERUMAPALAYAM FIRST	INDIA	TAMIL NADU	SALEM			636001	IN300394-IN300394-17	Amount for unclaimed and ur	10.00	15-JAN-2022
S	KANNAN		NA			1-1-273 MOHAN NAGAR MOHAN N	INDIA	TAMIL NADU	SALEM			636030	C12050400-12050400-4	Amount for unclaimed and ur	10.00	15-JAN-2022
VASANTHA	M		PLOT NO 72 VATTUR VELANAMPATT				INDIA	TAMIL NADU	TIRUCHENGODU			637211	C12033200-12033200-4	Amount for unclaimed and ur	15.00	15-JAN-2022
ANGELINE	MERCILINE		VISUVASAM	ARPUTHARAJ		ANGEL HOME NO 13/5 THILLAI NAG	INDIA	TAMIL NADU	GOBICHETTI PALAYAM			638452	IN301151-IN301151-25	Amount for unclaimed and ur	15.00	15-JAN-2022
BALA	MURALI	KANNANK	NA			777, BIG BAZAAR STREET COIMBAT	INDIA	TAMIL NADU	COIMBATORE			641001	IN300175-IN300175-10	Amount for unclaimed and ur	25.00	15-JAN-2022
A	DHANAM		M	SUNDRAMARAJAN		185 MANIMEGALAI STREET TOWNH	INDIA	TAMIL NADU	COIMBATORE			641001	IN300159-IN300159-10	Amount for unclaimed and ur	140.00	15-JAN-2022
P	LAKSHMI		K	PRASANA		FF 5 SRI ARUNACHALA NIVAS RAMA	INDIA	TAMIL NADU	COIMBATORE			641001	IN303116-IN303116-10	Amount for unclaimed and ur	10.00	15-JAN-2022
PARTHIBAN	ETHIRAJ		NA			66 KALLORI NAGAR PEELAMEDU CQ	INDIA	TAMIL NADU	COIMBATORE			641004	C13041400-13041400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
JAYANTHI	SRI	RAJENDRAN	VEERAPPAN	ANNAMALAI		OLD NO 10 NEW NO 11 VISHWANAT	INDIA	TAMIL NADU	COIMBATORE			641004	IN301774-IN301774-16	Amount for unclaimed and ur	55.00	15-JAN-2022
DURAISAMY	S		SEERANGAN	N		NO 37, 9TH STREET TATABAD COIM	INDIA	TAMIL NADU	COIMBATORE			641012	IN300239-IN300239-11	Amount for unclaimed and ur	60.00	15-JAN-2022
MANIKANDAN	A		NA			138, 9TH STREET GANDHIPURAM C	INDIA	TAMIL NADU	COIMBATORE			641012	C12010900-12010900-4	Amount for unclaimed and ur	185.00	15-JAN-2022
KANAGAMANIC			CHINNASAMYS			No.11, Peelamedu Industrial Work	INDIA	TAMIL NADU	COIMBATORE			641035	IN300597-IN300597-10	Amount for unclaimed and ur	35.00	15-JAN-2022
VINOO	RAMACHANDRAN		DR	T	NSRIRAMACHANDRAN	No.4, Gokulam, G K S Nagar P N Pal	INDIA	TAMIL NADU	COIMBATORE			641037	IN300095-IN300095-11	Amount for unclaimed and ur	15.00	15-JAN-2022
RAKESHKUMAR	CHUKKARIA		NA			NF RETAIL VENGAMEDU ANGERIPAL	INDIA	TAMIL NADU	COIMBATORE			641603	C13041400-13041400-4	Amount for unclaimed and ur	40.00	15-JAN-2022
MAHESWARAN	A		ARUMUGA	SAMY		DOOR NO 1 579 MANNARAI OOTHU	INDIA	TAMIL NADU	COIMBATORE			641607	IN300214-IN300214-11	Amount for unclaimed and ur	65.00	15-JAN-2022
S	C	VELMURUGAN	NA			II NO 3 180 SUKKAMPALAYAM APPA	INDIA	TAMIL NADU	COIMBATORE			641662	C12033200-12033200-4	Amount for unclaimed and ur	5.00	15-JAN-2022
M	SHANMUGARATHINAM		NA			155 SOMASUNDRAM LAYOUT UDUJ	INDIA	TAMIL NADU	POLLACHI			642001	C13041400-13041400-4	Amount for unclaimed and ur	110.00	15-JAN-2022
SIDHARTH	VIJAYAN		CHERUPALA	PATHAYAPURA	VIJAYAN	ES RAMASAMY NAGAR UDUMALPE	INDIA	TAMIL NADU	POLLACHI			642126	IN300513-IN300513-12	Amount for unclaimed and ur	5.00	15-JAN-2022
TOMBA	SINGH	KONGKHAM	NA			202 UNIT 1 PRASANTI PRIME A M RQ	INDIA	ASSAM	GUWAHATI			781007	C12033500-12033500-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SUNIL	NATH		MAHESH	CHANDRA	NATH	DR ZAKIR HUSSAIN ROAD P O HENG	INDIA	ASSAM	GUWAHATI			781036	IN300214-IN300214-11	Amount for unclaimed and ur	80.00	15-JAN-2022
MEERA	DEVI	GUPTA	NA			C/O-M/S-ASHOK BHANDAR HOSPITA	INDIA	ASSAM	JORHAT			785621	C12017701-12017701-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SHUBHAM	CHAKRABORTY		LATE	SAMAR	CHAKRABORTY	S/O SAMAR CHAKRABORTY BIT 10 R	INDIA	TRIPURA	AGARTHALA			799002	IN301250-IN301250-29	Amount for unclaimed and ur	55.00	15-JAN-2022
PRAKASH	NATH		NA			C/O SHRI SIDHESHWAR NATH NATH	INDIA	BIHAR	PATNA			800001	C12010924-12010924-4	Amount for unclaimed and ur	250.00	15-JAN-2022
RITU	PRIYA		NA			PROF M P SINHA 203 , NILGIRI BHAV	INDIA	BIHAR	PATNA			800001	C12044700-12044700-4	Amount for unclaimed and ur	235.00	15-JAN-2022
SHEO	MANGAL	LAL	NA			FLAT NO-201, OM SAI APARTMENT	INDIA	BIHAR	PATNA			800001	C13023400-13023400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
USHA	DAS		PRIYA	RANJAN	DAS	C/O PRIYA RANJAN DAS STATE BAN	INDIA	BIHAR	PATNA			800002	IN300888-IN300888-14	Amount for unclaimed and ur	560.00	15-JAN-2022
ASHOK	KUMAR	GIRI	NA			SALIMPUR AHRA KADAMKUJAN PAT	INDIA	BIHAR	PATNA			800003	C12019101-12019101-4	Amount for unclaimed and ur	5.00	15-JAN-2022
VIMLESH	KUMAR		NA			RAM RATA NPD SINGH NEW RAMPU	INDIA	BIHAR	PATNA			800006	C12044700-12044700-4	Amount for unclaimed and ur	185.00	15-JAN-2022
NIRMALA	DUTTA		TRILOK	SINGH	DUTTA	C/O. S. G. G. S GIRLS MIDDLE SCHO	INDIA	BIHAR	PATNA			800008	IN300999-IN300999-10	Amount for unclaimed and ur	140.00	15-JAN-2022
UDAY	SHANKER	PRASAD	SHIVA	SHANKER	PRASAD	1/A PARAM VIHAR ROAD NO - 3 NE	INDIA	BIHAR	PATNA			800013	IN300589-IN300589-10	Amount for unclaimed and ur	100.00	15-JAN-2022
PRAMILA	PRASAD		NA			W/O DR. SURENDRA PRASAD CHITR	INDIA	BIHAR	PATNA			800020	IN301653-IN301653-10	Amount for unclaimed and ur	840.00	15-JAN-2022
ANSHU	SINHA		NA			CENTRAL BANK OF INDIA GANGA DE	INDIA	BIHAR	PATNA			800020	C12033500-12033500-4	Amount for unclaimed and ur	465.00	15-JAN-2022
ASHA	KUMARI		NA			G-48 P C COLONY KANKARBAGH PA	INDIA	BIHAR	PATNA			800020	C12038400-12038400-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SANJEEV	KUMAR	SINHA	NA			H.NO A-158 PC COLONY KANKARBA	INDIA	BIHAR	PATNA			800020	C12058600-12058600-4	Amount for unclaimed and ur	40.00	15-JAN-2022
DEVENDRA	PRASAD	SINGH	RAM	CHANDRA	SINGH	40 BASUDEO PRASAD NAND GAON J	INDIA	BIHAR	PATNA			800023	IN300513-IN300513-17	Amount for unclaimed and ur	20.00	15-JAN-2022
RAKESH	KUMAR		SRI	CHANDRAMA	SINGH	VILL.- CHHOTI TENGRILA, P. O.- AMA	INDIA	BIHAR	ANANDPUR			801117	IN302365-IN302365-10	Amount for unclaimed and ur	10.00	15-JAN-2022
MD	KHALID	NADEEM	GHOLAM	MAQBUL	AYUBI	MOH SHEKHANA KALAN PO BIHAR	INDIA	BIHAR	BIHARSHARIF			803101	IN302902-IN302902-42	Amount for unclaimed and ur	85.00	15-JAN-2022
ADITYA	KUMAR		DHARMENDRA	KUMAR		S/O DR D K SINHA BEKAPUR MUNG	INDIA	BIHAR	MUNGER			811201	IN301356-IN301356-20	Amount for unclaimed and ur	250.00	15-JAN-2022
SUNIL	KUMAR	SHARMA	GURU	CHARAN	SHARMA	C/O G C SHARMA GOUSHALA SINDR	INDIA	JHARKHAND	DHANBAD			826004	IN300513-IN300513-11	Amount for unclaimed and ur	25.00	15-JAN-2022
GOVIND	MANISH		SUKHENDRA	KUMAR	SINHA	BUNGLOW NUMBER 19 SITRAI GHT	INDIA	JHARKHAND	JAMSHEDPUR			831001	IN303028-IN303028-54	Amount for unclaimed and ur	100.00	15-JAN-2022
NIBHA	RANI		NA			PLOT NO 1517 1536 JAY PRAKASH N	INDIA	JHARKHAND	JAMSHEDPUR			831013	C13041400-13041400-4	Amount for unclaimed and ur	560.00	15-JAN-2022
NISHANT	SINGH		SURESH	SINGH		SO SURESH SINGH UPPER HATIA NE	INDIA	JHARKHAND	RANCHI			834003	IN300214-IN300214-11	Amount for unclaimed and ur	5.00	15-JAN-2022
ANKITA	AGARWAL		NA			NEAR DAL MILL PO HEHAL RATU RO	INDIA	JHARKHAND	RANCHI			834005	C12033300-12033300-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SANTOSH	KUMAR	BEGWANI	JATAN	LAL	BEGWANI	C/O - Mohanlal Kumar Dugar Forbe	INDIA	BIHAR	PURNEA			854318	IN302978-IN302978-10	Amount for unclaimed and ur	250.00	15-JAN-2022
TRANSFERT	TRADING	ANDINVESTMENT	NA			309, INTER CONTINENTAL PLAZA P	INDIA	KARNATAKA	BANGALORE			560001	IN301549-IN301549-14	Amount for unclaimed and ur	32105.00	15-JAN-2022
BHARATKUMAR	JAYANTILAL	GANDHI	NA			TECHNIP MIDDLE EAST HOME CENT	INDIA	KARNATAKA	BANGALORE			560001	IN302902-IN302902-43	Amount for unclaimed and ur	290.00	15-JAN-2022
KANWAL	KUMAR	GULIANI	NA			9211 AVALON DRIVE VA 23229 6251	INDIA	KARNATAKA	BANGALORE			560001	IN303028-IN303028-57	Amount for unclaimed and ur	2250.00	15-JAN-2022
KRISHAN	KUMAR	SHARMA	SH	JAGDISH	PRASADSHARMA	B 76/2 SURAJ PARK NEAR SECTOR 1	INDIA	DELHI	NEW DELHI			110042	IN301565-IN301565-10	Amount for unclaimed and ur	1230.00	15-JAN-2022
RAMESHWAR	DAS	GARG	SHIV	CHARAN	DAS	51 , PARIVAR APARTMENTS 30 , I. P	INDIA	DELHI	NEW DELHI			110092	IN301209-IN301209-10	Amount for unclaimed and ur	140.00	15-JAN-2022
ADUSUMALLI	SANGEETA		A	RAJU		113 PUSHPANJALI VIKAS MARG EXT	INDIA	DELHI	NEW DELHI			110092	IN300644-IN300644-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SNEH	LATA	TYAGI	NA			A-102, SIDDH APTTS. I. P. EXTENSIO	INDIA	DELHI	NEW DELHI			110092	C12038400-12038400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
AMIT	KUMAR		JITENDRA	KUMAR	AGARWAL	158 AAMARPALI APARTMENT 56	INDIA	DELHI	NEW DELHI			110092	IN301330-IN301330-17	Amount for unclaimed and ur	110.00	15-JAN-2022
PRADEEP	KUMAR		AJIT	SINGH	THARAN	HOUSE NO 12 SEC 46 JAL VIHAR VP	INDIA	DELHI	GURGAON			122001	IN300513-IN300513-18	Amount for unclaimed and ur	465.00	15-JAN-2022
RUPINDER	TOOR		JASWANT	SINGH	DHALIWAL	468 SECTOR 28 GAUTAM BUDH NAG	INDIA	UTTAR PRADESH	NOIDA			201301	IN300644-IN300644-10	Amount for unclaimed and ur	445.00	15-JAN-2022
MOHD	ANIS		NA			7 64 TILAK NAGAR TILAK NAGAR KA	INDIA	UTTAR PRADESH	KANPUR			208002	C13041400-13041400-4	Amount for unclaimed and ur	250.00	15-JAN-2022
GITA	GUPTA		NA			H NO 112 D HARDING ROAD NEAR C	INDIA	UTTAR PRADESH	KANPUR			208004	C12022900-12022900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
CHIKKY	SINGH	MAKHIJA	S	HARJEET	SINGH	41 S GURU NANAK MOTOR MARKET	INDIA	UTTAR PRADESH	KANPUR			208012	C1303116-IN303116-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SUMAN	RANKA		NA			SHANTI PURA HATI RAM KA ODA NE	INDIA	RAJASTHAN	JODHPUR			342001	C12013700-12013700-4	Amount for unclaimed and ur	195.00	15-JAN-2022
CHANDRAKANTA	DEVIPRASAD	UPADHAYAY	DEVIPRASAD	M	UPADHAYAY	107,MAKERIWAD,RAIPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD			380001	IN301321-IN301321-10	Amount for unclaimed and ur	110.00	15-JAN-2022
PATEL	PRAGNESH	NAROTTAMBHAI	G	PATEL	NAROTTAMBHAI	C/179, JOGESHWARI SOCIETY AMA	INDIA	GUJARAT	AHMEDABAD			380026	IN301233-IN301233-10	Amount for unclaimed and ur	5.00	15-JAN-2022
PATEL	PANKAJKUMAR		PATEL	GANGARAMBHAI	N	41, KHODIYAR ESTATE, B/H. SUBHAS	INDIA	GUJARAT	AHMEDABAD			380026	IN300343-IN300343-10	Amount for unclaimed and ur	465.00	15-JAN-2022
RAVIKANT	LALMAN	MISHRA	NA			2 RAMNAGAR DUBEY COMPOUND	INDIA	MAHARASHTRA	MUMBAI			400101	C13041400-13041400-4	Amount for unclaimed and ur	15.00	15-JAN-2022
RICHARD	LALL		STEPHEN	PARMANAND	LALL	1803 3 B WHISPERING PALM LOKHA	INDIA	MAHARASHTRA	MUMBAI			400101	IN302902-IN302902-40	Amount for unclaimed and ur	280.00	15-JAN-2022
AISHWARYA	R	MURANJAN	RAVINDRANATH	S	MURANJAN	37/B/915 TRUPTI BHAVAN CHS , NE	INDIA	MAHARASHTRA	MUMBAI			400104	IN300749-IN300749-10	Amount for unclaimed and ur	5.00	15-JAN-2022
BASANT	BAJUNATH	PATHAK	NA			F/4-503/504,FIFTH FLOOR, LOK UPV	INDIA	MAHARASHTRA	THANE			400601	C13015400-13015400-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SANJAY	KUMAR	RATH	NA			FLAT NO.301,BUILDING NO.16 SIDD	INDIA	MAHARASHTRA	THANE			400601	C13017600-13017600-4	Amount for unclaimed and ur	80.00	15-JAN-2022
TRAILBLAZERS	ADVENTURE	TRAVELPLTD	NA			GR D ASPEN HOUSE EDEN WOODS	INDIA	MAHARASHTRA	THANE			400601	IN301127-IN301127-16	Amount for unclaimed and ur	560.00	15-JAN-2022
LAKSHMI	A	SATYAVARPU	ANILKUMAR	SATYAVARPU		FLAT NO 12 BUILDING 50 B BRINDA	INDIA	MAHARASHTRA	THANE			400601	IN303028-IN303028-51	Amount for unclaimed and ur	185.00	15-JAN-2022
MANASI	UDAY	BHAGWAT	NA			12-A, SUMEDHA, 3RD FLOOR GHAN	INDIA	MAHARASHTRA	THANE			400602	IN301811-IN301811-10	Amount for unclaimed and ur	55.00	15-JAN-2022
BHAKTI	M	BRAHME	NA			9 PUSHKARAJ CHS LOKMANYA LANE	INDIA	MAHARASHTRA	THANE							

VASUDHA	VIKAS	DAKWE	VIKAS			2/20 RAJ LAXMAN CO OP HSG SOC	INDIA	MAHARASHTRA	THANE			400603		IN302679-IN302679-33	Amount for unclaimed and ur	280.00	15-JAN-2022
GAURAV	SURESH	DHARASANIA	NA			C 1 402 RUTU ESTATE G B RD THAN	INDIA	MAHARASHTRA	THANE			400604		C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DNYANESHWAR	MALHARARAO	NEVKAR	NA			ANAND VIHAR BUILDING NO 10/705	INDIA	MAHARASHTRA	THANE			400605		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	15-JAN-2022
MUKESH	MISHRA		NA			A-1/7 JEKEGRAM STAFF COLONY JEH	INDIA	MAHARASHTRA	THANE			400606		IN300450-IN300450-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SIVASANKARI			D	R	NARESHBABU	LINCOLN C 703, GRAND OMAXE EXP	INDIA	UTTAR PRADESH	NOIDA			201304		IN300214-IN300214-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SANJEEV	VERMA		B	B	SHRIVASTAVA	TELCO MSD SPD TTIL LBS MARG TH	INDIA	MAHARASHTRA	THANE			400606		IN300183-IN300183-10	Amount for unclaimed and ur	110.00	15-JAN-2022
SANTOSH	GANPAT	AMONKAR	GANPAT	MEGHNATH	AMONKAR	SONAL LAXMI DHAWAL HILLS BLDG	INDIA	MAHARASHTRA	THANE			400606		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	15-JAN-2022
TUKARAM	VITTHAL	THORAT	SAIDHAM	CO	HSGSOCIETY	PLOT NO 39 ROOM NO C 9 YASHOD	INDIA	MAHARASHTRA	THANE			400606		IN300360-IN300360-21	Amount for unclaimed and ur	5.00	15-JAN-2022
KIRTI	VIVEK	NAIK	VIVEK	NAIK	G	A 4 202 VEDANT COMPLEX NR KORH	INDIA	MAHARASHTRA	THANE			400606		IN302902-IN302902-40	Amount for unclaimed and ur	55.00	15-JAN-2022
HARSHA	K	MURTHY	T	G	KMURTHY	701/702, PARAMOUNT HIRANANDA	INDIA	MAHARASHTRA	THANE			400607		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	15-JAN-2022
GORACHAND	ROY		NA			R. N. TAGORE ROAD, NR. JATRIK CLU	INDIA	WEST BENGAL	SURI			731101		C12011300-12011300-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SANDIP	BAID		SURPAT	SINGH	BAID	C/O JAY BHARAT BASTRALAYA N S R	INDIA	WEST BENGAL	MALDA			732101		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	15-JAN-2022
PROKASH	KUMAR	ROY	NA			KOWGACHI BANKPALLY SHYAM NA	INDIA	WEST BENGAL	BARRACKPORE			743127		C12022900-12022900-4	Amount for unclaimed and ur	55.00	15-JAN-2022
RUPA	CHAKRABARTY		ASHIT	KUMAR	CHAKRABORTY	NO-6 VIJAYNAGAR PO- NAIHATI DT	INDIA	WEST BENGAL	BARRACKPORE			743165		IN300327-IN300327-10	Amount for unclaimed and ur	25.00	15-JAN-2022
RAJU	SAHA		NA			4 BJOY NAGAR P.O.NAIHATI 24 PG	INDIA	WEST BENGAL	BARRACKPORE			743165		IN301250-IN301250-28	Amount for unclaimed and ur	125.00	15-JAN-2022
SUJATA	HALDER		NA			VILL-DAKSHIN JOYDEBPUR PARULIA	INDIA	WEST BENGAL	BARRACKPORE			743368		C12019103-12019103-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SASMITA	MISHRA		NA			PLOT NO 3 A FOREST PARK BHUBAN	INDIA	ORISSA	BHUBANESHWAR			751001		IN300484-IN300484-10	Amount for unclaimed and ur	15.00	15-JAN-2022
ARUN	KUMAR	JOSHI	NA			BISAKHA APPARTMENT BLOCK-C, F	INDIA	ORISSA	BHUBANESHWAR			751006		C12038400-12038400-4	Amount for unclaimed and ur	185.00	15-JAN-2022
UMA	SANKAR	PATRO	DWARKA	NATH	PATRO	PLOT NO 14/3734 NEAR BHUBANES	INDIA	ORISSA	BHUBANESHWAR			751006		IN301250-IN301250-28	Amount for unclaimed and ur	475.00	15-JAN-2022
AJODHYA	PRASAD	DASH	FAKIR	CHARAN	DASH	A 104 SAHID NAGAR TRIFED BHUBA	INDIA	ORISSA	BHUBANESHWAR			751007		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	15-JAN-2022
ASUTOSH	SATAPATHY		NA			PLOT NO V/M 4 VSS NAGAR PS SAH	INDIA	ORISSA	BHUBANESHWAR			751007		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	15-JAN-2022
RADHAKANTA	SAHOO		NA			PLOT NO 215 GAYTRE VIHAR RANSI	INDIA	ORISSA	BHUBANESHWAR			751019		C13041400-13041400-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUSAMA	MISHRA		NA			M 154 KAPIL PRASAD H B COLONY I	INDIA	ORISSA	BHUBANESHWAR			751020		IN301250-IN301250-10	Amount for unclaimed and ur	15.00	15-JAN-2022
RAJNIT	LENKA		NA			C/O. S. B. WOMEN'S COLLEGE, I.T. D	INDIA	ORISSA	CUTTACK			753001		C12034500-12034500-4	Amount for unclaimed and ur	15.00	15-JAN-2022
KRISHNA	CHANDRA	RATH	NA			NUAPADA, BALISAHI, P O MADHUP	INDIA	ORISSA	CUTTACK			753010		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	15-JAN-2022
AMULYA	KUMAR	DASH	BANSHIDHAR	DASH		AT DARKHAPATNA KALYANI NAGAR	INDIA	ORISSA	CUTTACK			753013		IN301250-IN301250-28	Amount for unclaimed and ur	225.00	15-JAN-2022
ABHAYA	KUMAR	MISHRA	MR	BENUDHAR	MISHRA	SIKARIPUR PAGA SAHI JAGATPUR CU	INDIA	ORISSA	CUTTACK			754021		IN301250-IN301250-28	Amount for unclaimed and ur	185.00	15-JAN-2022
OM	PRAKASH	AGARWAL	G	PRADHAN	AGARWAL	Viii Erein At/Po Charampa Bhadr	INDIA	ORISSA	BHADRAK			756101		IN300095-IN300095-10	Amount for unclaimed and ur	280.00	15-JAN-2022
JAGABANDHU	PRADHAN		DAYANIDHI	PRADHAN		SARATHI PAL KANIHA ANGUL	INDIA	ORISSA	DHRENKANAL			759147		IN302902-IN302902-40	Amount for unclaimed and ur	280.00	15-JAN-2022
NIRMAL	DUDHORIA		SUBH	KARAN	DUDHORIA	LAADI G-20 SHOPPERS POINT FAN	INDIA	ASSAM	GUWAHATI			781001		IN301774-IN301774-11	Amount for unclaimed and ur	55.00	15-JAN-2022
UMA	SHANKAR	PRASADCHAURAS	NA			SAGAR APARTMENT S J ROAD ATHG	INDIA	ASSAM	GUWAHATI			781001		IN301250-IN301250-28	Amount for unclaimed and ur	2800.00	15-JAN-2022
SIMANTA	BARMAN		DAYA	RAM	BARMAN	H NO 2 NAVAMALLIKA KKB ROAD N	INDIA	ASSAM	GUWAHATI			781003		IN301774-IN301774-15	Amount for unclaimed and ur	5.00	15-JAN-2022
REENA	KUMARI		NA			THYAGRAJ REDDY BUILDING NO 10	INDIA	KARNATAKA	BANGALORE			560037		C12044700-12044700-4	Amount for unclaimed and ur	350.00	15-JAN-2022
SREENIVASULU	PRABHALA		NA			FLAT # G-10, GREENFIELDS APTS KA	INDIA	KARNATAKA	BANGALORE			560037		C13019300-13019300-4	Amount for unclaimed and ur	1960.00	15-JAN-2022
SOURABH	JAIN		PRAFULLA	KUMAR	JAIN	1A 204 SMR VINAY ACROPOLIS WHI	INDIA	TELANGANA	HYDERABAD			500084		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	15-JAN-2022
GOPARAJU	PURNA	SUDHAKAR	G	K	VASARMA	2-39/13/4 NR BASAWESWARA HIGH	INDIA	TELANGANA	HYDERABAD			500032		IN301549-IN301549-17	Amount for unclaimed and ur	50.00	15-JAN-2022
B	VENKATASUBAIAH		LATE	B	VENKATAPPASETTY	NO 562 JALVAYU TOWERS BENNIGI	INDIA	KARNATAKA	BANGALORE			560038		IN300610-IN300610-10	Amount for unclaimed and ur	20.00	15-JAN-2022
H	VENKATARAJU		K		HANUMANTHAPPA	SRI SWAMI KRUPA" 16/8 8TH CROSS	INDIA	KARNATAKA	BANGALORE			560040		IN300597-IN300597-10	Amount for unclaimed and ur	35.00	15-JAN-2022
RISHABH	MANOT		BIMAL	MAJOT		83 CHBC LAYOUT VIJAYANAGAR BA	INDIA	KARNATAKA	BANGALORE			560040		IN300513-IN300513-11	Amount for unclaimed and ur	200.00	15-JAN-2022
VENKATARAMAN	NATARAJAN		NEEDURESHADRI	VENKATARAMAN		NO A-1 702 ELITA PROMENADE APT	INDIA	KARNATAKA	BANGALORE			560078		IN300214-IN300214-14	Amount for unclaimed and ur	280.00	15-JAN-2022
B	R	PANDURANGA	RAMANNA			45/E OUT HOUSE 15 TH MAIN NEAR	INDIA	KARNATAKA	BANGALORE			560040		IN301549-IN301549-19	Amount for unclaimed and ur	465.00	15-JAN-2022
HEMA	M	SELARKA	MUKESH	W	SELARKA	990 1ST MAIN M C LAYOUT VIJAYNA	INDIA	KARNATAKA	BANGALORE			560040		IN300476-IN300476-41	Amount for unclaimed and ur	325.00	15-JAN-2022
NAGAVENI	SRIKANTH	KURDEKAR	SRIKANTH	K	B	285/C 10TH MAIN 5TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE			560041		IN302679-IN302679-33	Amount for unclaimed and ur	5135.00	15-JAN-2022
TERENIA	ANNE	BERLIE	NA			NO.30/348, 4th AA CROSS 10th MAI	INDIA	KARNATAKA	BANGALORE			560043		IN302806-IN302806-10	Amount for unclaimed and ur	5.00	15-JAN-2022
S	RAGHAVAN		M	SUNDARAM		8 ANJENEPPA LAYOUT URAMAVU M	INDIA	KARNATAKA	BANGALORE			560043		IN300597-IN300597-10	Amount for unclaimed and ur	280.00	15-JAN-2022
CHANDRASHEKAR	V		M	D	VENKATESALU	NO 490 7TH CROSS MUNINANAPP	INDIA	KARNATAKA	BANGALORE			560043		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	15-JAN-2022
SRIRAMULU	SARALA	KUMARI	NA			NO 373, 5TH MAIN 5TH BLOCK, 1ST	INDIA	KARNATAKA	BANGALORE			560043		C12016400-12016400-4	Amount for unclaimed and ur	55.00	15-JAN-2022
SAYEED	AHMEDD		NA			NO 517 1ST FLOOR 5TH CROSS 5TH	INDIA	KARNATAKA	BANGALORE			560043		C12032300-12032300-4	Amount for unclaimed and ur	55.00	15-JAN-2022
MYTHILI	GANGADHAR	PALANIAPPAN	NA			NO-304,9C MAIN HRBR LAYOUT, 1ST	INDIA	KARNATAKA	BANGALORE			560043		C12064700-12064700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
MOHAN	JOHNSON	KUMAR	KAYUMBAN	MOHAN	EDWIN	ENS HOUSE NO 55 NEW COLONY RA	INDIA	KARNATAKA	BANGALORE			560043		IN300450-IN300450-12	Amount for unclaimed and ur	36800.00	15-JAN-2022
CHANDRA	MOULI	AR	NA			KALACHANDRA NILAYA RAMA TENT	INDIA	KARNATAKA	BANGALORE			560045		IN301895-IN301895-10	Amount for unclaimed and ur	495.00	15-JAN-2022
SOMESHAIAH			NA			CANARA BANK OKALIPURAM BRAN	INDIA	KARNATAKA	BANGALORE			560046		IN301356-IN301356-20	Amount for unclaimed and ur	1490.00	15-JAN-2022
A	VIJAYA	KUMARI	A	ANANTHA	MURTHY	NO 51/685 ASHIRWAD 6TH CROSS H	INDIA	KARNATAKA	BANGALORE			560092		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	15-JAN-2022
BAGWADY	DAYANANDA	SHETTY	BRAHMAVAR	KUSHALA	SHETTY	SHELL TECHNOLOGY INDIA NO.8B, R	INDIA	KARNATAKA	BANGALORE			560048		IN302679-IN302679-33	Amount for unclaimed and ur	550.00	15-JAN-2022
HEMA	JAIN		NA			134 SOMANI NAGAR AERODRAM R	INDIA	MADHYA PRADESH	INDORE			452005		C12033200-12033200-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SUMEET	VYAS		SUBHASH	CHANDRA	VYAS	C/O, ASHOK KUMAR TRIVEDI 90-	INDIA	MADHYA PRADESH	INDORE			452010		IN300765-IN300765-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ARVIND	YADAV		NA			JC WING AWC MHOW	INDIA	MADHYA PRADESH	BETMA			453441		C12033200-12033200-4	Amount for unclaimed and ur	560.00	15-JAN-2022
ATMARAM	DANDEKAR		NA			499, BALVIHAR ANAND NAGAR GALI	INDIA	MADHYA PRADESH	BHOPAL			462021		C12031600-12031600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
S	INDIRA		S	SANKARA	NARAYANA	D NO 81 172 C2 RAMAKRISHNA NA	INDIA	ANDHRA PRADESH	KURNOOL			518002		IN301022-IN301022-21	Amount for unclaimed and ur	275.00	15-JAN-2022
SHEKAR	Y	H	HONNAKAMBAIAH			NO. 9, MATHRISRI,1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE			560016		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	15-JAN-2022
SEETHALAKSHAM	S	T	THIMMAPPAIAH			NO 468 12TH CROSS KUVEMPUNAG	INDIA	KARNATAKA	HASSAN			573201		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	15-JAN-2022
SALY	KURIAN		NA			ASHOKA EXCELLANCY B1 FLAT NO 3	INDIA	KARNATAKA	MANGALORE			575006		IN301127-IN301127-15	Amount for unclaimed and ur	220.00	15-JAN-2022
NOEL	LEWIS		GREGORY	LEWIS		GSN VILLA AIRODY SASTHANA OPP	INDIA	KARNATAKA	KOTESHWAR			576226		IN300513-IN300513-21	Amount for unclaimed and ur	5.00	15-JAN-2022
MANJUNATHA	ACHARYA	T	NA			VENKATARAMANA ACHARYA MOO	INDIA	KARNATAKA	KOTESHWAR			576231		C12035000-12035000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
K	S	KOKILA	NA			NO 60/5 D/O SHEKHARAPPA 2N	INDIA	KARNATAKA	DAVANAGERE			577002		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	15-JAN-2022
SHODHITH	N	S	SRINIVAS			107, JANATHA KALONI THYAVAN SR	INDIA	KARNATAKA	KOPPA			577139		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	15-JAN-2022
RAJESH	M	M	MADHAVA	MATTI		BHAVANA FIRST CROSS JCR EXTENS	INDIA	KARNATAKA	CHITRADURGA			577501		IN300378-IN300378-10	Amount for unclaimed and ur	55.00	15-JAN-2022
ANUPAMA	C		SHIVKUMAR	H	S	W/O SHIVKUMAR H S LECTURER LA	INDIA	KARNATAKA	CHITRADURGA			577548		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJARAM	ACHARYA		B	G	ACHARYA	LIFE INSURANCE CORPORATION - O	INDIA	KARNATAKA	RAICHUR HO			584101		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	15-JAN-2022
SHEELA	NAMBIA		FREDRICK	DSOUZA		C 4 DEJU PLAZA 4 SOUTH AVENUE S	INDIA	TAMIL NADU	CHENNAI			600015		IN302269-IN302269-13	Amount for unclaimed and ur	280.00	15-JAN-2022
ARUMAINATHAN	T		THETHIRAVUSAMY			NO 27, JEEVANANDAM STREET KA	INDIA	TAMIL NADU	MOYILADUTHURAI			609602		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	15-JAN-2022
K	JAGADESH	BABU	KAMARAJ			OLD NO 9/3 NEW NO 24 F C I COLO	INDIA	TAMIL NADU	CHAMBATORE			641006		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	15-JAN-2022
ASHA	HARI		NA			OLD NO 154/2 NEW NO 2/202 VADU	INDIA	TAMIL NADU	CHAMBATORE			641664		C12044700-12044700-4	Amount for unclaimed and ur	20.00	15-JAN-2022
MAYA	CHANDRASEKHARAN		NA			MALIKAYIL THEKKEGRAMAM CHITTI	INDIA	KERALA	PAINGHAT			678103		IN30131			

ANURAG	SHARMA		NA			159FL 5 CHITTARANJAN AVENUE 41	INDIA	WEST BENGAL	KOLKATA		700007	C12029900-12029900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
DIYENDU	KUMAR	BERA	DH	BRAJENDRA	BERA	VILL AND PO- DEBRA PASCHIM MED	INDIA	WEST BENGAL	HALDIA		721126	IN302316-IN302316-10	Amount for unclaimed and ur	50.00	15-JAN-2022
RAJESH	KUMAR		DHANIRAM	YADAV		UNION BANK OF INDIA SACHIN SAU	INDIA	WEST BENGAL	SILIGURDI		734001	IN300513-IN300513-20	Amount for unclaimed and ur	15.00	15-JAN-2022
PUSHPA	DEVI	SARAF	MURARI	LAL	SARAF	Lowadh, Shanti Nagar Namkum Ra	INDIA	JHARKHAND	RANCHI		834010	IN302978-IN302978-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SREEKUMARI	RAMACHANDRAN		NA			SREELEKSHMI , TC - 02/1481 ATTINK	INDIA	KERALA	TRIVANDRUM		695582	IN301895-IN301895-10	Amount for unclaimed and ur	60.00	15-JAN-2022
GOVIND	LAL	MATHURHUF	NA			14, BENTINCK STREET 3RD FLOOR, C	INDIA	WEST BENGAL	KOLKATA		700001	IN300327-IN300327-10	Amount for unclaimed and ur	55.00	15-JAN-2022
SARITA	DEVI	JAIN	NA			121, NETAJI SUBHAS ROAD 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700001	IN300327-IN300327-10	Amount for unclaimed and ur	165.00	15-JAN-2022
SUMER	MAL	SIROHIA	LATE	JAICHAND	LALSIROHIA	VAISHNO CHAMBERS 6,BRABOURNE	INDIA	WEST BENGAL	KOLKATA		700001	IN300327-IN300327-10	Amount for unclaimed and ur	110.00	15-JAN-2022
BIMAL	SINGH	KARNAWAT	LATE	BIJAY	SINGHKARNAWAT	72, CANNING STREET 1ST FLOOR K	INDIA	WEST BENGAL	KOLKATA		700001	IN300773-IN300773-10	Amount for unclaimed and ur	85.00	15-JAN-2022
SUMERMAL	SIROHIA		LATE	JAI	CHANDLALSIROHIA	75 N S ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700001	IN300214-IN300214-10	Amount for unclaimed and ur	395.00	15-JAN-2022
SHYAM	KHANCHAND	WADHWHA	LT	KHANCHAND	WADHWHA	C/O WADHWHA BROTHERS 16 MANG	INDIA	WEST BENGAL	KOLKATA		700001	IN300020-IN300020-60	Amount for unclaimed and ur	15.00	15-JAN-2022
PRADEEP	KUMAR	BEHERA	BRUNDBABAN	BEHERA		VIJAYA BANK SHYAM BAZAR BRANC	INDIA	WEST BENGAL	KOLKATA		700004	IN302806-IN302806-10	Amount for unclaimed and ur	370.00	15-JAN-2022
NILU	TIWARI		ASHOK	KUMAR	TIWARI	140, BIDHAN SARANI RADHA CINEM	INDIA	WEST BENGAL	KOLKATA		700004	IN300327-IN300327-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SURAJIT	SAHA		LATE	SATYA	SAHA	C/O SHYAM SUNDAR BASTRALAYA 8	INDIA	WEST BENGAL	KOLKATA		700004	IN300360-IN300360-21	Amount for unclaimed and ur	110.00	15-JAN-2022
BABY	SHAW		NA			9A, BENIATOLA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700005	C12034500-12034500-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SUJATA	DATTA		SUMAN	KUMAR	DATTA	7A NIMTOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	IN300484-IN300484-10	Amount for unclaimed and ur	280.00	15-JAN-2022
SUSANTA	BHAR		NA			1/7 Fakir Chakrobarty Lane P.O- Be	INDIA	WEST BENGAL	KOLKATA		700006	C12022800-12022800-4	Amount for unclaimed and ur	55.00	15-JAN-2022
PRADIP	SHARMA		LATE	RAMDIN	SHARMA	196, JAMUNALAL BAJAJ STREET SH	INDIA	WEST BENGAL	KOLKATA		700007	IN302515-IN302515-10	Amount for unclaimed and ur	85.00	15-JAN-2022
REKHA	PANJIA		NA			9/D, NAREN SARKAR ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA		700008	C12053200-12053200-4	Amount for unclaimed and ur	100.00	15-JAN-2022
SHIBANI	CHOWDHURY		LT	ATULCHANDRADAS		7/77G KAIZER STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700009	IN302308-IN302308-10	Amount for unclaimed and ur	55.00	15-JAN-2022
DINESH	KUMAR	JAISWAL	NA			4/3A HERAMBA DAS LANE C M C AM	INDIA	WEST BENGAL	KOLKATA		700009	C12044700-12044700-4	Amount for unclaimed and ur	10.00	15-JAN-2022
ASOK	KUMAR	DAS	BHARAT	CHANDRA	DAS	104 HEM CHANDRA NASKAR ROAD	INDIA	WEST BENGAL	KOLKATA		700010	IN300484-IN300484-10	Amount for unclaimed and ur	185.00	15-JAN-2022
GARGI	DASGUPTA		BALARAM	DASGUPTA		70 HEM CHANDRA NASKAR ROAD	INDIA	WEST BENGAL	KOLKATA		700010	IN301549-IN301549-30	Amount for unclaimed and ur	25.00	15-JAN-2022
NIRMALA	AGARWAL		BINOD	KUMAR	AGRAWALLA	27, WESTON STREET ROOM NO. - 50	INDIA	WEST BENGAL	KOLKATA		700012	IN301740-IN301740-10	Amount for unclaimed and ur	125.00	15-JAN-2022
BIJOY	SHAH		NA			44B,MAHENDRA SARKAR STREET K	INDIA	WEST BENGAL	KOLKATA		700012	C12034600-12034600-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MOHAMMED	EHTESHAMUDDIN		NA			2 B PEMANTLE ST KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA		700016	C12044700-12044700-4	Amount for unclaimed and ur	50.00	15-JAN-2022
CHINMOY	KUMAR	MAHANTA	DEBENDRA	NATH	MAHANTA	MACROSY CONSULTANCY AND SER	INDIA	WEST BENGAL	KOLKATA		700016	IN301774-IN301774-13	Amount for unclaimed and ur	30.00	15-JAN-2022
MANSOOR	HAIDER		NA			3 CIRCUS RANGE KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA		700019	C12029900-12029900-4	Amount for unclaimed and ur	165.00	15-JAN-2022
RUMA	MITRA		NA			24/1/B RUSTOMJI STREET CALCUT	INDIA	WEST BENGAL	KOLKATA		700019	IN301313-IN301313-20	Amount for unclaimed and ur	225.00	15-JAN-2022
HARNAM	SINGH		LATE	HAZARI	SINGH	J-255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700024	IN300126-IN300126-10	Amount for unclaimed and ur	168645.00	15-JAN-2022
RATNA	MITRA		NA			3A, MONOHAR PUKUR ROAD, KALIG	INDIA	WEST BENGAL	KOLKATA		700026	C12037900-12037900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
MANOJ	KUMAR	MITRA	NA			3A, MONOHAR PUKUR ROAD, 2nd	INDIA	WEST BENGAL	KOLKATA		700026	C12037900-12037900-4	Amount for unclaimed and ur	50.00	15-JAN-2022
DEBIANI	MOOKHERJEE		NA			6 A JAMINI KABIRAJ ROAD ULTADA	INDIA	WEST BENGAL	KOLKATA		700004	C12029900-12029900-4	Amount for unclaimed and ur	30.00	15-JAN-2022
ARCHISMAN	BAGCHI		NA			54/1 B MOTILAL NEHRU ROAD KOL	INDIA	WEST BENGAL	KOLKATA		700029	C16014800-16014800-4	Amount for unclaimed and ur	145.00	15-JAN-2022
BACHHU	CHANDRA	DAS	LATE	LAL	MOHANDAS	METHOPARA SRUJANI HOUSING SOC	INDIA	WEST BENGAL	PARGANAS KOLKATA		700132	IN300394-IN300394-12	Amount for unclaimed and ur	85.00	15-JAN-2022
BAIDYANATH	BANERJEE		LATE	SAILENDRA	NATHBANERJEE	13/1, DR. KEDAR BANERJEE LANE DI	INDIA	WEST BENGAL	KOLKATA		700031	IN300958-IN300958-10	Amount for unclaimed and ur	110.00	15-JAN-2022
RAVINDRA	RAMCHANDRA	KATURDE	RAMCHANDRA	DHONDU	KATURDE	126/43 SHIVKRUPA HSG SOC CHAR	INDIA	MAHARASHTRA	MUMBAI		400067	IN302902-IN302902-40	Amount for unclaimed and ur	40.00	15-JAN-2022
SHARIF	SULTAN	DHUKA	NA			B /603 SAI MANDIR S.V ROAD DAHI	INDIA	MAHARASHTRA	MUMBAI		400068	C12010900-12010900-4	Amount for unclaimed and ur	5.00	15-JAN-2022
SOPHIA	ALLELUIA	VALIS	NA			D-405, LEGEND-II KANDERPADA, DA	INDIA	MAHARASHTRA	MUMBAI		400068	C12013200-12013200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
RAHUL	JOSHIPURA		JOSHIPURA	HARISHCHANDRA		A-1/11 ARIHANT APT T R TAWDE RO	INDIA	MAHARASHTRA	MUMBAI		400068	IN300214-IN300214-13	Amount for unclaimed and ur	60.00	15-JAN-2022
VIJAYA	YASHAVANT	SANE	NA			A/603 DEVDEVESHWAR CHS TELI GU	INDIA	MAHARASHTRA	MUMBAI		400069	C12020000-12020000-4	Amount for unclaimed and ur	140.00	15-JAN-2022
AMIT	VYANKTESH	ZALKIKAR	VYANKTESH	N	ZALKIKAR	108/4 MOGHE NIVAS BALAJI TEMPL	INDIA	MAHARASHTRA	MUMBAI		400070	IN301330-IN301330-17	Amount for unclaimed and ur	55.00	15-JAN-2022
KULVINDER	KAUR	VIJAN	JASBIR	SINGH	VIJAN	PLOT NO 108 SHIVAJI NAGAR PARK	INDIA	MAHARASHTRA	NAGPUR		440010	IN300476-IN300476-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
YELESWARAPU	NARASIMHA	SASTRY	Y	SRIRAMA	MURTY	B-1 LUCKY HOUSE 13TH ROAD CHE	INDIA	MAHARASHTRA	MUMBAI		400071	IN300610-IN300610-20	Amount for unclaimed and ur	2800.00	15-JAN-2022
PRIYA	JAGDISH	SINGH	NA			R/4-A,SAI BABA HOU. SOCIETY L.B.S	INDIA	MAHARASHTRA	MUMBAI		400072	C13020800-13020800-4	Amount for unclaimed and ur	10.00	15-JAN-2022
JETENDER	BHAGWANDASS	CHANDNA	NA			4 B 17 NAVJIVAN SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400074	C12029900-12029900-4	Amount for unclaimed and ur	100.00	15-JAN-2022
DR	VASANTKUMAR	PUNDLIKRAOSAW	PUNDLIKRAO	SAMBHAJI	SAWANT	BLDG 328/53 HG SURABHI CO OP H	INDIA	MAHARASHTRA	MUMBAI		400075	IN301330-IN301330-18	Amount for unclaimed and ur	85.00	15-JAN-2022
SUDHIR	NARAYAN	SALUNKE	NARAYAN	SALUNKE		151/4162 PRABHAT PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI		400075	IN302902-IN302902-42	Amount for unclaimed and ur	225.00	15-JAN-2022
M	MAHAMMAD	THOPHIC	MD	MOBBIN		B BLOCK 704 CAN BANK RESI COM	INDIA	MAHARASHTRA	MUMBAI		400076	IN301356-IN301356-20	Amount for unclaimed and ur	45.00	15-JAN-2022
KARAN	SATISH	MEHTA	SATISH	HIMATLAL	MEHTA	207/6 CHETAN BUILDING HINGWAL	INDIA	MAHARASHTRA	MUMBAI		400077	IN303116-IN303116-10	Amount for unclaimed and ur	350.00	15-JAN-2022
LEELA	BHAGWANDASS	KANDHIA	NA			THE VIDYAVIHAR PALM VIEW COOP	INDIA	MAHARASHTRA	MUMBAI		400077	C12011700-12011700-4	Amount for unclaimed and ur	450.00	15-JAN-2022
BHUPENDRA	MANILAL	CHAUHAN	NA			FLAT NO C 5 1ST FLOOR SHANKAR V	INDIA	MAHARASHTRA	MUMBAI		400077	C13041400-13041400-4	Amount for unclaimed and ur	75.00	15-JAN-2022
PIYUSH	MEHTA		CHANDRAKANT	MEHTA		5/SMITA 60 FEET ROAD NEAR CHAR	INDIA	MAHARASHTRA	MUMBAI		400077	IN301330-IN301330-17	Amount for unclaimed and ur	745.00	15-JAN-2022
RUPEN	MAHENDRA	SHAH	MAHENDRA	JIVANLAL	SHAH	MAHAVIR SAGAR 32 GARODIA NAG	INDIA	MAHARASHTRA	MUMBAI		400077	IN300360-IN300360-22	Amount for unclaimed and ur	465.00	15-JAN-2022
BHISAJI	Y	PARAB	NA			INDIRA NIWAS SHOP NO 1 GAVDEVJ	INDIA	MAHARASHTRA	MUMBAI		400078	C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
AVINASH	DEOO	SAWANT	NA			BLDG NO 1/B/0407 DEERAJ DREAM	INDIA	MAHARASHTRA	MUMBAI		400078	IN300513-IN300513-20	Amount for unclaimed and ur	45.00	15-JAN-2022
SUSHANT	KUMAR		KAMAL	NAYAN	PRASAD	GEOMETRIC SOFTWARE SOLUTIONS	INDIA	MAHARASHTRA	MUMBAI		400079	IN300183-IN300183-11	Amount for unclaimed and ur	25.00	15-JAN-2022
SALMAN	KARIM	SHAIKH	NA			A205 SHELTER RESI PLOT NO 212 SE	INDIA	MAHARASHTRA	PANVEL		410210	C12036000-12036000-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SAURABH	PRAVIN	PADEL	PRAVINBHAI	BAVABHAI	PADEL	WING A2 FLAT 1402 HYDE PARK SEC	INDIA	MAHARASHTRA	PANVEL		410210	IN302679-IN302679-33	Amount for unclaimed and ur	90.00	15-JAN-2022
VISHWANATH	S	GAIKWAD	SHANKAR	S	GAIKWAD	FLAT NO 204 2ND FLOOR SUN SHIN	INDIA	MAHARASHTRA	PANVEL		410218	IN300513-IN300513-15	Amount for unclaimed and ur	85.00	15-JAN-2022
SHWETA	SINGH		MANISH	SINGH		B/2/20/278 PHASE I ONGC COLONY	INDIA	MAHARASHTRA	PANVEL		410221	IN300484-IN300484-10	Amount for unclaimed and ur	110.00	15-JAN-2022
KULSUM	GARG		SHIVENDRA	GARG		C3/5-6 ONGC COLONY PANVEL	INDIA	MAHARASHTRA	PANVEL		410221	IN300484-IN300484-10	Amount for unclaimed and ur	930.00	15-JAN-2022
JAYESH	JAKHETE		ASHOK			FLAT NO 22 HARSHAD APTS SINHAG	INDIA	MAHARASHTRA	PUNE		411001	IN302236-IN302236-10	Amount for unclaimed and ur	15.00	15-JAN-2022
RAMAN	PIRBHOO	BHATIA	PIRBHOO	MOOLCHAND	BHATIA	29 SOPAN BAUG GHORPODI PUNE	INDIA	MAHARASHTRA	PUNE		411001	IN300183-IN300183-10	Amount for unclaimed and ur	80.00	15-JAN-2022
KALE	GAUTAM		NA			MUSIC WORLD A DIV OF GREAT WH	INDIA	MAHARASHTRA	PUNE		411001	IN300513-IN300513-14	Amount for unclaimed and ur	50.00	15-JAN-2022
HOME	TRADE	LIMITED	NA			TOWER-3,5TH FLOOR INTERNATION	INDIA	MAHARASHTRA	PUNE		411001	IN301549-IN301549-15	Amount for unclaimed and ur	1680.00	15-JAN-2022
SACHIN	C	DABHADE	NA			198/3 C/O LARSEN AND TOUBRO IN	INDIA	MAHARASHTRA	PUNE		411001	IN302902-IN302902-42	Amount for unclaimed and ur	450.00	15-JAN-2022
SHRINIVAS	P	KULKARNI	PURSHOTTAM	KULKARNI		1132 BUDHWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE		411002	IN302679-IN302679-33	Amount for unclaimed and ur	55.00	15-JAN-2022
VRUSHALI	SHAM	MANE	SHAM	MANE		R NO 16 SHIVSHANKAR SOC HOME	INDIA	MAHARASHTRA	PUNE		411003	IN300214-IN300214-12	Amount for unclaimed and ur	5.00	15-JAN-2022
DEEPA	DNYANESH	LIMAYE	NA			856, DECCAN GYMKHANA, BHANDA	INDIA	MAHARASHTRA	PUNE		411004	C12022600-12022600-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SUHAS	DEVIDASRAO	CHITNIS	NA			FLOT NO. 05 MORESHWAR PRASAD	INDIA	MAHARASHTRA	PUNE		411004	C12033200-12033200-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SURESH	SHIVAJIRAO	KALE	NA			ERANDVANE-8/2/9, KRISHANA NAG	INDIA	MAHARASHTRA	PUNE		411004	C12044700-12044700-4	Amount for unclaimed and ur	140.00	15-JAN-2022
SAYYED	SARFARAZ	JAMALUDDIN	SAYYED	JAMALUDDIN		H NO 3560 SR NO 12 LAXMINAGAR	INDIA	MAHARASHTRA	PUNE		411006	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	15-JAN-2022
RAVINCENT	MATHEWS	SOLOMON	NA			S. NO. 90, INDIRA NAGAR, OPP PHU	INDIA	MAHARASHTRA	PUNE		411006	C12030000-12030000-4	Amount for unclaimed and ur	10.00	15-JAN-2022
SURENDRA	ZANKARMAL	SURPURIYA	ZANKARMAL	KANAKMAL	SURPURIYA	SAI CLINIC RAJ CHOWK GANESH NA	INDIA	MAHARASHTRA	PUNE		411006	IN301774-IN301774-12	Amount for unclaimed and ur	15.00	15-JAN-2022
NARESH	NAGRANI		DHANNOMAL	NAGRANI		A1/604 KUMAR PRERANA D P ROAD	INDIA	MAHARASHTRA	PUNE		411007	IN300513-IN300513-11	Amount for unclaimed and ur	885.00	15-JAN-2022

SURYAKANT	LEMBHE		NA			FL 501 SN 11/1/11/2 BLDG G ROHAN	INDIA	MAHARASHTRA	PUNE	411007		C12029900-12029900-4	Amount for unclaimed and ur	85.00	15-JAN-2022
SUDHIR	BHARDWAJ		DR	G	PSHARMA	E 202 NIKASH LAWNS SOS ROAD PAJ	INDIA	MAHARASHTRA	PUNE	411007		IN300100-IN300100-12	Amount for unclaimed and ur	16955.00	15-JAN-2022
SHRIKRISHNA	KESHAV	VANPAL	KESHAV	CHINTAMAN	VANPAL	A 8 RAY VENUE COOP HSG SOC ICS	INDIA	MAHARASHTRA	PUNE	411007		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	15-JAN-2022
DINANATH	NARCINVA	PRABHUKHOLKAR	NARCINVA			901 GEMINI RIVER FRONT BEHIND R	INDIA	MAHARASHTRA	PUNE	411007		IN300476-IN300476-43	Amount for unclaimed and ur	185.00	15-JAN-2022
MANGESH	BHASKAR	NAIK	NA			FL A9/7 KUMAR PADMALAY DP RESI	INDIA	MAHARASHTRA	PUNE	411007		IN303028-IN303028-51	Amount for unclaimed and ur	465.00	15-JAN-2022
VINAYAK	JADHAV		NA			S NO 150/153 MHADA F BLDG MOR	INDIA	MAHARASHTRA	PUNE	411008		C12036000-12036000-4	Amount for unclaimed and ur	100.00	15-JAN-2022
PALLAVI	N	TARU	NA			354, Sahakar Nagar No.1 Bhoiraj So	INDIA	MAHARASHTRA	PUNE	411009		C12010900-12010900-4	Amount for unclaimed and ur	100.00	15-JAN-2022
KAMILAKAR	VINAYAK	BADBADE	VINAYAK	BADBADE		415/2 A SHRINE COMPLEX SOMWAH	INDIA	MAHARASHTRA	PUNE	411011		IN300644-IN300644-10	Amount for unclaimed and ur	1120.00	15-JAN-2022
PARVATI	BHAGVAN	SAUNGAR	NA			499/501 RASTA PETH, AJANTA COM	INDIA	MAHARASHTRA	PUNE	411011		C12022600-12022600-4	Amount for unclaimed and ur	185.00	15-JAN-2022
SURESH	KUMAR	NAYAMPALLY	NA			SR NO 21 SHIVAM APPT3RD FLR FLT	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-4	Amount for unclaimed and ur	40.00	15-JAN-2022
ADITYA	GUPTA		GULZARI	LAL	GUPTA	JOHNSON AND JOHNSON LTD R K C	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-15	Amount for unclaimed and ur	155.00	15-JAN-2022
RAJESH	VIDYASAGAR	SHARMA	NA			DATTA NAGAR 81/1 ALANDI RD DIG	INDIA	MAHARASHTRA	PUNE	411015		IN303719-IN303719-10	Amount for unclaimed and ur	15.00	15-JAN-2022
SHELAR	SANJAY	NAMDEO	NA			27 332 MUNJOBA BASTI DHANORI H	INDIA	MAHARASHTRA	PUNE	411015		C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
MANIKRAO	PATINGRAO	GHORPADE	PATINGRAO	NAMDEO	GHORPADE	4 PREMDHAM HSG SOC 426 GOKHA	INDIA	MAHARASHTRA	PUNE	411016		IN300280-IN300280-10	Amount for unclaimed and ur	280.00	15-JAN-2022
KALATHOOR	PARTHASARATHY		NA			FLAT NO 601 MITHILA LANE OPP CQ	INDIA	MAHARASHTRA	PUNE	411016		C12019101-12019101-4	Amount for unclaimed and ur	40.00	15-JAN-2022
SUMIT	M	BARELIKAR	MANIKLAL	BARELIKAR		LALAJI CONSTRUCTION FLAT NO 5 2	INDIA	MAHARASHTRA	PUNE	411017		IN300214-IN300214-10	Amount for unclaimed and ur	5.00	15-JAN-2022
TARUNA	KHUBANI		SUNDERLAL	KHUBANI		GURU KRIPA APARTMENT FLAT NO 4	INDIA	MAHARASHTRA	PUNE	411017		IN301774-IN301774-16	Amount for unclaimed and ur	5.00	15-JAN-2022
ASISH	THOMAS	PUNNOOSE	NA			704, DHAVALGIRI, NR GREEN PARK	INDIA	MAHARASHTRA	PUNE	411021		C13019300-13019300-4	Amount for unclaimed and ur	19240.00	15-JAN-2022
SHASHIKALA	TULSIDAS	BHATIA	NA			UNIT R1/9 A SHRI SWAMI SAMARTH	INDIA	MAHARASHTRA	PUNE	411021		IN302679-IN302679-33	Amount for unclaimed and ur	1120.00	15-JAN-2022