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	18105157.00	**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)
VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN R	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700-(	Amount for unclaimed and ur	42.00	21-JUL-2022
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	42.00	21-JUL-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	259.00	21-JUL-2022
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	119.00	21-JUL-2022
VENUGOPALA	E		NA			4 144 N GODISELAPALLI ANANTAPU	INDIA	ANDHRA PRADESH	GUNTAKAL	515871		C13041400-13041400-(	Amount for unclaimed and ur	21.00	21-JUL-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	35.00	21-JUL-2022
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303719-IN303719-10	Amount for unclaimed and ur	14.00	21-JUL-2022
GUNDA	JYOTHI		NA			D. NO. 17/580, IST FLOOR H. B. STRE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300159-IN300159-10	Amount for unclaimed and ur	196.00	21-JUL-2022
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301135-IN301135-26	Amount for unclaimed and ur	784.00	21-JUL-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	140.00	21-JUL-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	77.00	21-JUL-2022
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHE	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SIVARAMI	REDDY	NARAPUREDDY	CHINNAKONDA	REDDY	NARAPUREDDY	H NO 8-47 SAI NAGAR NEAR RTC DE	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-10	Amount for unclaimed and ur	784.00	21-JUL-2022
K	DHILLI	BABU	NA			4 90 3 BACK OF POST OFFICE ARAVA	INDIA	ANDHRA PRADESH	RAJAMPET	516150		C12033500-12033500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
CHAMARTI	SIVARAMA	RAJU	NA			D NO 7-6 ODIVEEDU KASPA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516268		C12047700-12047700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	7.00	21-JUL-2022
M	VENKATA	SUBBARAYUDU	NA			E 109 N S NAGAR CHILAMKUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR	516310		C12047700-12047700-(	Amount for unclaimed and ur	224.00	21-JUL-2022
SRIKANTH	REDDY	NARREDDY	VEEREDDY	NARREDDY		4/51 O C COLONY VEERAPUNAYUNI	INDIA	ANDHRA PRADESH	PRODDATUR	516321		IN300214-IN300214-15	Amount for unclaimed and ur	308.00	21-JUL-2022
B	SREENIVASULU		SUBBARAYUDU	BINGI		C/O LAKSHMI SURYA MEDICAL GAN	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANGADI	PARVATHAMMA		ESWARANNA	CHOWDARI		D NO 8-3-4-5 GANDHI ROAD PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	119.00	21-JUL-2022
K	BHAGYA	LAKSHMI	K	SREENIVASA	RAO	8/676 UP STAIRS GIDDANGI STREET	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300610-IN300610-10	Amount for unclaimed and ur	784.00	21-JUL-2022
M	MALLIKARJUNA		NA			6/40 BRAHMIN STREET PULIVENDUL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12013200-12013200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
CHENGA	SREE	RAMACHANDRUD	C	NAGA	BHUSHANAM	75/45-38 SRI VIJAYADIRGADEVI OFF	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN300394-IN300394-15	Amount for unclaimed and ur	392.00	21-JUL-2022
C	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA BRANCH MANAGER CH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-10	Amount for unclaimed and ur	259.00	21-JUL-2022
DWARAKANATH	REDDY	VARANASI	VENKATA	RAMA	REDDYBURUGAMANDA	KAIVALYA PALAMNER ROAD CHITT	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN301774-IN301774-13	Amount for unclaimed and ur	168.00	21-JUL-2022
ANITHAT			RAJASEKARN			6-14, VIJAYALAKSHMI NAGAR SANT	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301696-IN301696-10	Amount for unclaimed and ur	35.00	21-JUL-2022
G	SADASIVA	PRASAD	MUNASWAMY	GANDIKOTA		23 136 NAGAPALYAM PUNGANUR A	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN302269-IN302269-12	Amount for unclaimed and ur	77.00	21-JUL-2022
M	RAJAVARDHANA	RAJU	MUNGARA	SRINIVASA	RAJU	D NO 6-142-A RAVINDRA NAGAR EG	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN302324-IN302324-10	Amount for unclaimed and ur	308.00	21-JUL-2022
VENKATA	RAMKUMAR	RATAKONDA	VENKATA	REDDY	RATAKONDA	D NO 15-5-16-8 R R LAYOUT MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	259.00	21-JUL-2022
BABAJI	KOTHA		GURAVAIAH	CHETTY	KOTHA	NO.17/419/E/5 N.V.R STREET MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	21.00	21-JUL-2022
RAGHUPATHY	CHAKKA		NA			DOOR NO.III 145-8 PRASANTH NAGA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-(	Amount for unclaimed and ur	637.00	21-JUL-2022
NOONE	HARISH	BABU	NA			NO 307 VAISHNAVI TOWERS K T RO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300-(	Amount for unclaimed and ur	140.00	21-JUL-2022
ROJARAMANI	AGARALA		NA			6-1-282 VARADA RAJA NAGAR WAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12024200-12024200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NAGARAJA	NAICK	BUKKE	NA			D N 19-14-24B RAGHAVENDRA NAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
M	SREENATH		NA			DOOR NO 24-11-159/1 S V NAGAR S	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
J	VISHNU	THEJA	NA			D.NO.18/7/28, PRASANTHI NAGAR,	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-12	Amount for unclaimed and ur	1302.00	21-JUL-2022
SAIKIRAN	GUDUR	REDDY	PARADESI	GUDUR	REDDY	VILLA NO 3, MANAS SAROVAR VILLA	INDIA	TELANGANA	HYDERABAD	500011		IN300214-IN300214-12	Amount for unclaimed and ur	245.00	21-JUL-2022
V	L	KANTHARAO	LATE	MALAKONDADIAH		FLAT NO 301 AUDI SESHU RESIDENC	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-15	Amount for unclaimed and ur	259.00	21-JUL-2022
AKONDI	SURYANARAYANA		LAKSHMINARAYANA	AKONDI		FLAT NO 301 VISWA SAI RESIDENCY	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300239-IN300239-12	Amount for unclaimed and ur	1568.00	21-JUL-2022
SETTIPALLE	SUBBA	REDDY	SUBBA	REDDY	S	2/135 SREE LAKSHMI NAGAR MR PA	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301313-IN301313-20	Amount for unclaimed and ur	259.00	21-JUL-2022
N	MUNASWAMY	NAIDU	NA			D. NO. 19 . 4 . 395/A VASU NAGAR B	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	259.00	21-JUL-2022
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		IN301080-IN301080-22	Amount for unclaimed and ur	154.00	21-JUL-2022
A	S	JAYALAKSHI	NA			HOUSE No.29, RAJESH APARTMENTS	INDIA	ANDHRA PRADESH	TIRUPATI	517507		C12039000-12039000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SOMA	USHA	RANI	NA			H NO 56-85-513 KHANDERI STREET	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
P	SREEDHAR		PENDAKANTI	SUBRAMANYAM		52/160 NEAR KING MARKET OLD BU	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-13	Amount for unclaimed and ur	154.00	21-JUL-2022
KRUPADANAM	G		ELISHA	G		C/O C Z KAMALAKAR J A H NO 87/1	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and ur	259.00	21-JUL-2022
GADICHERLA	SARASWATHI		NA			H NO 81 191 RAMACHANDRA NAGA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and ur	119.00	21-JUL-2022
T	C	GOPINATH	NA			B/O T C PANDARINATH PLOT NO 26	INDIA	ANDHRA PRADESH	KURNOOL	518006	PWPL005984		Amount for unclaimed and ur	77.00	21-JUL-2022
S	SREEDHARA	MURTHY	S	SATHYANARAYANA	SASTHRY	OFFICER CANARA BANK G H ROAD A	INDIA	ANDHRA PRADESH	ADONI	518301		IN300394-IN300394-12	Amount for unclaimed and ur	140.00	21-JUL-2022
RAMESH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAH	INDIA	KARNATAKA	BANGALORE	560035		C12057300-12057300-(	Amount for unclaimed and ur	13090.00	21-JUL-2022
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	8400.00	21-JUL-2022
GAUTHAM	GANAPATHY		DR	S	GANAPATHY	010, SPARTACUS APARTMENTS JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-13	Amount for unclaimed and ur	5229.00	21-JUL-2022
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-10	Amount for unclaimed and ur	11123.00	21-JUL-2022
VIJAYKUMAR	KODAVALLA		NA			FLAT NO 107 KEERAH ROYALE APT D	INDIA	KARNATAKA	BANGALORE	560043		C12036000-12036000-(	Amount for unclaimed and ur	47404.00	21-JUL-2022
S	JAYAKEERTHI		NA			1921 JAYA 3RD MAIN KENGERI SATE	INDIA	KARNATAKA	BANGALORE	560060		IN300513-IN300513-10	Amount for unclaimed and ur	11123.00	21-JUL-2022
ADAVIKOLANU	VENKATARAMA	BHEEMESHWARR	A	KRISHNA	RAO	402 MAYUR PARADISE APTS 25 RAM	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-11	Amount for unclaimed and ur	12551.00	21-JUL-2022
VISHAL	SAXENA		PRAMOD	KUMAR	SAXENA	402 PALM GROVE APTS 3RD CROSS	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	2618.00	21-JUL-2022

SUMIT	KESHAN		SHYAM	LAL	KESHAN	B-602 MANTRI ELEGANCE BANERGA	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-13	Amount for unclaimed and ur	2996.00	21-JUL-2022
PANDURANGAN	PANDIAN		PANDIAN	NAGAPPAN		MOTHERS GIFT FLT NO38 3RD CRS T	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-18	Amount for unclaimed and ur	4711.00	21-JUL-2022
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080		IN301135-IN301135-10	Amount for unclaimed and ur	6531.00	21-JUL-2022
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-10	Amount for unclaimed and ur	39158.00	21-JUL-2022
RAVICHANDRAN	SHUNMUGAM	VEPPUR	SHUNMUGAM	SWAMINATHAN	VEPPUR	NO 5072 SOBHA IRIS APARTMENTS	INDIA	KARNATAKA	BANGALORE	560103		IN300214-IN300214-13	Amount for unclaimed and ur	71141.00	21-JUL-2022
BIVABASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR	561229		IN300513-IN300513-10	Amount for unclaimed and ur	3843.00	21-JUL-2022
ANIL	S	RAM	K	S	CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE	570009		IN301926-IN301926-30	Amount for unclaimed and ur	26747.00	21-JUL-2022
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA RO	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-11	Amount for unclaimed and ur	19621.00	21-JUL-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	3920.00	21-JUL-2022
TOVINAKERE	NEMANNA	PARSHWANATH	T	B	NEMANNA	NO 43 3RD MAIN ROAD VINAYAKAN	INDIA	KARNATAKA	TUMKUR	572101		IN302148-IN302148-10	Amount for unclaimed and ur	9002.00	21-JUL-2022
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR	572106		IN301926-IN301926-30	Amount for unclaimed and ur	19621.00	21-JUL-2022
MANJUDEVI	MAHENDRAKUMA	JAIN	NA			PADAKIPURAM OPP BUS STAND SAL	INDIA	KARNATAKA	MANGALORE	575002		C12033200-12033200-(	Amount for unclaimed and ur	3850.00	21-JUL-2022
P	SIDDARAMAPPA		NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	3136.00	21-JUL-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	2611.00	21-JUL-2022
RUSTOM	IRANI		BOMAN	RUSTOM	MEHROIN	1221, E WING , 12TH FLOOR, MAPLE	INDIA	MAHARASHTRA	MUMBAI	400072		IN300214-IN300214-12	Amount for unclaimed and ur	2800.00	21-JUL-2022
S	S	RAMAKRISHNAN	NA			37 RED HILLS ROAD VINAYAGAPURA	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002458		Amount for unclaimed and ur	98889.00	21-JUL-2022
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	3920.00	21-JUL-2022
V	SUMATHY		G	C	RVAIRAVEL	71 BAZAAR STREET GOBICHETTIPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300394-IN300394-12	Amount for unclaimed and ur	4312.00	21-JUL-2022
ISM	INVESTMENT	PRIVATELIMITED	NA			ROOM NO 213 2ND FLOOR ALPHAN	INDIA	WEST BENGAL	KOLKATA	700001		IN301330-IN301330-19	Amount for unclaimed and ur	3920.00	21-JUL-2022
ANIL	KUMAR	SARAWGI	SHIV	BHAGWAN	SARAWGI	RAVI MOTORS 22 SHRIMANTA MAR	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	2611.00	21-JUL-2022
BHAGWATI	DEVI	BAGARIA	NA			C\O FASHION CENTRE LOHAR PATTI	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-(	Amount for unclaimed and ur	2611.00	21-JUL-2022
JORDAO	ABEL	DCOSTA	MATIAS	AMERICO	ANTONIODACOSTA	GULF ELECTRONICS CO P O BOX 213	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	3500.00	21-JUL-2022
MURALEEDHARA	KESAVAN		KESAVAN	RAMAN		MANAGING DIRECTOR SFC GROUP F	INDIA	KARNATAKA	BANGALORE	560001		IN301637-IN301637-41	Amount for unclaimed and ur	21000.00	21-JUL-2022
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	6713.00	21-JUL-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	35560.00	21-JUL-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	6202.00	21-JUL-2022
RUPAM	KUMAR	SINHA	NA			QR NO 1118 SECTOR 4C BOKARO ST	INDIA	BIHAR	BOKARO	800001		IN301250-IN301250-10	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	HARYANA	BHIWANI	127021		C12013200-12013200-(	Amount for unclaimed and ur	630.00	21-JUL-2022
DEEPA	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SURV	INDIA	MAHARASHTRA	PUNE	410001		C12013200-12013200-(	Amount for unclaimed and ur	84.00	21-JUL-2022
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHA	INDIA	RAJASTHAN	NIMBHARA	301001		C12017701-12017701-(	Amount for unclaimed and ur	56.00	21-JUL-2022
K	K	MATHEW	NA			KOOTHAPALLY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM	670001		C12023900-12023900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
P	H	ROSEMMA	NA			AIYANAT PARAYIL,THYCATTUCHERY	INDIA	KERALA	ALLEPPEY	670001		C12023900-12023900-(	Amount for unclaimed and ur	294.00	21-JUL-2022
PRASOON	P	J	NA			REVATHI NIVAS PALLIYAMOOLA RO	INDIA	KERALA	KANNUR	670001		C12023900-12023900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD, N	INDIA	UTTAR PRADESH	LUCKNOW	211001		C12026500-12026500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR B	INDIA	MADHYA PRADESH	BINA	474002		C12031600-12031600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
NARESH	SHANKARLAL	CHAMEDIA	NA			BAJORIA NAGAR YAVATMAL MS	INDIA	MAHARASHTRA	YAVATMAL	416001		C13023100-13023100-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA	RAJASTHAN	JAIPUR	302021		C12023000-12023000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P. S	INDIA	MADHYA PRADESH	SHIVPURI	474002		C12017000-12017000-(	Amount for unclaimed and ur	1631.00	21-JUL-2022
SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	LUCKNOW	211001		IN301127-IN301127-15	Amount for unclaimed and ur	182.00	21-JUL-2022
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	208001		IN301330-IN301330-17	Amount for unclaimed and ur	469.00	21-JUL-2022
SANDHYA	BAJPAI		LATE	SHAMBHOO	RATANSHUKLA	255/289 KUNDARI RAKABGANJ NEA	INDIA	UTTAR PRADESH	LUCKNOW	208001		IN301330-IN301330-18	Amount for unclaimed and ur	56.00	21-JUL-2022
RAVINDRA	KUMAR	OJHA	LALLAN	OJHA		N 9/40 R 1 SANT GOPAL NAGAR PAT	INDIA	UTTAR PRADESH	VARANASI	208001		IN301330-IN301330-19	Amount for unclaimed and ur	1400.00	21-JUL-2022
RAJIV	MALIK		NA			C/O. MALIK AND ASSOCIATES 68/2,	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and ur	2100.00	21-JUL-2022
KANTA	MALIK		NA			C/O. MALIK ASSOCIATES 68/2, JANP	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and ur	896.00	21-JUL-2022
NATARAJAN	RAVINDRAN		NATARAJAN			XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI	110001		IN300597-IN300597-10	Amount for unclaimed and ur	7.00	21-JUL-2022
UNICON	FINCAP	PRIVATELIMITED	NA			69 2ND FLOOR REGAL BUILDING CO	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10	Amount for unclaimed and ur	35.00	21-JUL-2022
KOOTHAPERUMA	MANICKAVASAGAM		NA			M 59 SEC IV DIZ AREA NEW DELHI N	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DHRUV	VERMA		DESH	DEEPAK		76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12	Amount for unclaimed and ur	77.00	21-JUL-2022
SURESH	KUMAR		LATE	SH	NANAKCHAND	68/2 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN301330-IN301330-19	Amount for unclaimed and ur	385.00	21-JUL-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	2156.00	21-JUL-2022
MEENU	NARANG		SUNIL	NARANG		23/147, BLOCK 23, LODHI COLONY	INDIA	DELHI	NEW DELHI	110003		IN300214-IN300214-12	Amount for unclaimed and ur	392.00	21-JUL-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	7.00	21-JUL-2022
KULDEEPAK			NA			16/850 E PADAM SINGH ROAD BAP	INDIA	DELHI	NEW DELHI	110005		C13019300-13019300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
GOPI	CHAND	GOEL	PIRU	MAL		H.NO.- 3/1169, BARADARI, CHANDN	INDIA	DELHI	NEW DELHI	110006		IN302365-IN302365-10	Amount for unclaimed and ur	1302.00	21-JUL-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	651.00	21-JUL-2022
RAVINDER	KHOSLA		AVTAR	SINGH	THUKRAL	H NO 245 NIMARI COLONY ASHOK V	INDIA	DELHI	NEW DELHI	110007		IN303948-IN303948-10	Amount for unclaimed and ur	175.00	21-JUL-2022
ALI	IMRAN		NA			7,STAFF FLATS DAULAT RAM COLLE	INDIA	DELHI	NEW DELHI	110007		IN300142-IN300142-10	Amount for unclaimed and ur	784.00	21-JUL-2022
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008		IN300468-IN300468-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PANKAJ	GARG		SANTOSH	KUMAR	GARG	3 A/2 WEA KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110008		IN302236-IN302236-10	Amount for unclaimed and ur	784.00	21-JUL-2022
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR N	INDIA	DELHI	NEW DELHI	110008	PWPL950031		Amount for unclaimed and ur	168.00	21-JUL-2022
HITESH	GOEL		MADAN	LAL	GOYAL	251 IST FLOOR DR MUKHARJEE NAG	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-11	Amount for unclaimed and ur	196.00	21-JUL-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	21.00	21-JUL-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	154.00	21-JUL-2022
SUDARSHAN	KUMARI	PAHWA	NA			C 74 KIRITI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110015		C12022900-12022900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GAYATRI	TALWAR		NA			G 2 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		C12029900-12029900-(	Amount for unclaimed and ur	350.00	21-JUL-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	784.00	21-JUL-2022
GIRISH	SINGH	RAUTELA	RAM	SINGH	RAUTELA	13 Sfs Hauz Khas Apptts New Delhi	INDIA	DELHI	NEW DELHI	110016		IN302236-IN302236-11	Amount for unclaimed and ur	119.00	21-JUL-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	196.00	21-JUL-2022
PRAKASH	KUMAR		NARAYAN	MAHTO		FLAT NO 605 SECTOR 5 PUSHP VIHA	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-16	Amount for unclaimed and ur	28.00	21-JUL-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	7.00	21-JUL-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	245.00	21-JUL-2022
AMARJIT	SINGH	NANDA	NA			26 / 5 A, DOUBLE STOREY JAIL ROAD	INDIA	DELHI	NEW DELHI	110018		C12020600-12020600-(	Amount for unclaimed and ur	259.00	21-JUL-2022
DEEPTI	CHOPRA		NA			D 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12022900-12022900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GURSHARAN	K	MEHTA	COL	K	SMEHTA	C-454, CHHITTRANJAN PARK KALKA	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10	Amount for unclaimed and ur	784.00	21-JUL-2022
DIPANKAR	DAS		D	K	DAS	99/40 CHITTARANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI	110019		IN300484-IN300484-10	Amount for unclaimed and ur	2352.00	21-JUL-2022
YOGESH	GIRI		NA			1/4 FIRST FLOOR KALKAJI EXTN KALK	INDIA	DELHI	NEW DELHI	110019		C12022900-12022900-(	Amount for unclaimed and ur	518.00	21-JUL-2022

KALYANI	SUKUMAR		JAGAN	NATHAN	NARASIMHAN	H 1507 2 FLOOR CHITTARANJAN PA	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-12	Amount for unclaimed and ur	7.00	21-JUL-2022
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	77.00	21-JUL-2022
EMMA	RAKESH		NA			B-2, SOUTH MOTI BAGH TYPE-4, NA	INDIA	DELHI	NEW DELHI	110021		C12019101-12019101-(	Amount for unclaimed and ur	196.00	21-JUL-2022
VIJAY	KUMAR	BHARDWAJ	NA			H 13 Q NO NANAK PURA NEW DE	INDIA	DELHI	NEW DELHI	110021		C12029900-12029900-(	Amount for unclaimed and ur	567.00	21-JUL-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	784.00	21-JUL-2022
GURMEET	SINGH	OBEROI	NA			E-68 IST FLOOR LAJPAT NAGAR-I NE	INDIA	DELHI	NEW DELHI	110024		IN300724-IN300724-10	Amount for unclaimed and ur	56.00	21-JUL-2022
ATUL	MAHAJAN		NA			E\97\98 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI	110024		C12029900-12029900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
ANIL	PAHWA		NA			B-10 AMAR COLONY B-BLOCK LAJPA	INDIA	DELHI	NEW DELHI	110024		C12044700-12044700-(	Amount for unclaimed and ur	287.00	21-JUL-2022
AKHLAQ	MAHAMOOD		NA			H NO 18 I FLOOR STREET NO 8 GAFF	INDIA	DELHI	NEW DELHI	110025		C13041400-13041400-(	Amount for unclaimed and ur	49.00	21-JUL-2022
AL	FALAH	INVESTMENTSLTD	NA			274 A ALFALAH HOUSE JAMIA NAGA	INDIA	DELHI	NEW DELHI	110025		IN300888-IN300888-13	Amount for unclaimed and ur	315.00	21-JUL-2022
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI	110026		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-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	77.00	21-JUL-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	77.00	21-JUL-2022
RAJAN	ARYA		NA			11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN301127-IN301127-15	Amount for unclaimed and ur	77.00	21-JUL-2022
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI	110027	PWPL950043		Amount for unclaimed and ur	119.00	21-JUL-2022
KRISHNA	MURARI	SINHA	NA			G 12 2ND FLOOR NARAINA VIHAR N	INDIA	DELHI	NEW DELHI	110028		C13019300-13019300-(	Amount for unclaimed and ur	196.00	21-JUL-2022
VIJAY	MOHAN		NA			F 166 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN300888-IN300888-13	Amount for unclaimed and ur	231.00	21-JUL-2022
USHA	SOOD		NA			B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029		IN300360-IN300360-20	Amount for unclaimed and ur	196.00	21-JUL-2022
MADHU	SUDAN	SHARMA	SH	JAGDISH	PARSAD	10/98 - B VISHNU GALI, VISHWAS N	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and ur	392.00	21-JUL-2022
DOLLY			RAJ	PAL		1/4707 BALBIR NAGAR EXTENSION S	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and ur	392.00	21-JUL-2022
NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	14.00	21-JUL-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	28.00	21-JUL-2022
AJAY	CHAWLA		NA			71 BLOCK LU PITAM PURA NEW DE	INDIA	DELHI	NEW DELHI	110034		C12029900-12029900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
RAJESH	KUMAR	KHANNA	K	N	KHANNA	80 EKJOT APTS ROAD NO 44 PITAMP	INDIA	DELHI	NEW DELHI	110034		IN300513-IN300513-12	Amount for unclaimed and ur	217.00	21-JUL-2022
ARCHNA	SAREEN		ARUN	KUMAR	SAREEN	B-3/6 JEEVAN JYOTI APARTMENT PI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-15	Amount for unclaimed and ur	1568.00	21-JUL-2022
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW D	INDIA	DELHI	NEW DELHI	110035		IN300513-IN300513-16	Amount for unclaimed and ur	651.00	21-JUL-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	133.00	21-JUL-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	231.00	21-JUL-2022
PEEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI	110045		IN300513-IN300513-11	Amount for unclaimed and ur	259.00	21-JUL-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	119.00	21-JUL-2022
BASANT	KUMAR	GOSWAMI	NA			F 4, KAILASH COLONY, NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048		IN300011-IN300011-10	Amount for unclaimed and ur	1568.00	21-JUL-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	49.00	21-JUL-2022
AMARNATH	VENGALA		NARAYANA	RAO	VENGALA	FLAT NO 2 GROUND FLOOR H NO 21	INDIA	DELHI	NEW DELHI	110049		IN300513-IN300513-17	Amount for unclaimed and ur	56.00	21-JUL-2022
VARUN	SINGHAL		NA			8 A INDIRA PARK DELHI	INDIA	DELHI	NEW DELHI	110051		C12029900-12029900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
ANITA	RANI	RASTOGI	NA			290 RAM NAGAR NEAR KRISHNA NA	INDIA	DELHI	NEW DELHI	110051		C12038400-12038400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MAHESH	CHANDER	MAHIPAL	RAMLAL	JI	MAHIPAL	E2/19 JAIN MARKET SHOP NO.- 3 SH	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	154.00	21-JUL-2022
KAILASH	DEVI	MAHIPAL	MAHESH	CHANDER	MAHIPAL	MAHIPAL BROTHERS E2/19 JAIN MA	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAJEEV	CHAUHAN		ROOP	CHAND	CHAUHAN	A-880, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052		IN302365-IN302365-10	Amount for unclaimed and ur	308.00	21-JUL-2022
MANOHAR	LAL	MOOLCHANDANI	NA			B - 212 PHASE - 1 ASHOK VIHAR NEV	INDIA	DELHI	NEW DELHI	110052		IN300940-IN300940-10	Amount for unclaimed and ur	245.00	21-JUL-2022
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	21.00	21-JUL-2022
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-(	Amount for unclaimed and ur	203.00	21-JUL-2022
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI	110052		C12030000-12030000-(	Amount for unclaimed and ur	315.00	21-JUL-2022
RAGINI	KAPOOR		S	C	KAPOOR	BE 25 SHALIMAR BAGH PASCHMI NE	INDIA	DELHI	NEW DELHI	110052		IN301151-IN301151-13	Amount for unclaimed and ur	343.00	21-JUL-2022
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300513-IN300513-13	Amount for unclaimed and ur	455.00	21-JUL-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	651.00	21-JUL-2022
SHANKER	SINGAL		NA			G - 34, ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	NEW DELHI	110052	PWPL005927		Amount for unclaimed and ur	231.00	21-JUL-2022
JASPAL	SINGH		NA			F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-13	Amount for unclaimed and ur	21.00	21-JUL-2022
SANJEEV	RAJPAL		O	P	RAJPAL	C-4 POCKET NO.8 FLAT NO.93 , JANA	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10	Amount for unclaimed and ur	1568.00	21-JUL-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	77.00	21-JUL-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	119.00	21-JUL-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	1302.00	21-JUL-2022
HEMANT	GARG		NA			L-101,NEAR HAPPY CHOWK MOHAN	INDIA	DELHI	NEW DELHI	110059		C12075200-12075200-(	Amount for unclaimed and ur	49.00	21-JUL-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	42.00	21-JUL-2022
ANAND	MADHUKAR	GOREY	MADHUKAR	NARAYAN	GOREY	66, ANANDVAN APPARTMENT PASC	INDIA	DELHI	NEW DELHI	110063		IN300079-IN300079-10	Amount for unclaimed and ur	77.00	21-JUL-2022
VIPLA	BHATARIA		SAT	DEV	BHALLA	93 COTTAGE ENCLAVE A 4 PASCHIM	INDIA	DELHI	NEW DELHI	110063		IN300214-IN300214-12	Amount for unclaimed and ur	315.00	21-JUL-2022
SHASHI	SAHDEV		NA			331 POCKET GH-4 MEERA APARTME	INDIA	DELHI	NEW DELHI	110063	PWPL950021		Amount for unclaimed and ur	651.00	21-JUL-2022
PARVEEN	VIG		NA			M 92, HARI NAGAR, CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064		IN302269-IN302269-10	Amount for unclaimed and ur	259.00	21-JUL-2022
N	D	MEHTA	LATE	SH	MENGHARAMMEHTA	66 A JANAK PARK HARI NAGAR , CLO	INDIA	DELHI	NEW DELHI	110064		IN300940-IN300940-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PANKAJA	SARATHI		NA			EC - 240, BLOCK - EC MAYA ENCLAVE	INDIA	DELHI	NEW DELHI	110064		C12053000-12053000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
GEETA	BAGAI		SHYAM	BAGAI		270 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301055-IN301055-10	Amount for unclaimed and ur	1631.00	21-JUL-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	1568.00	21-JUL-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	77.00	21-JUL-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	161.00	21-JUL-2022
MONIKA	TIWARI		NA			D 4/4032 PKT 3 SEC D VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900-(	Amount for unclaimed and ur	308.00	21-JUL-2022
RAVINDER	KUMAR	PURI	S	N	PURI	POCKET H - 33 FLAT NO 53 SECTOR	INDIA	DELHI	NEW DELHI	110085		IN300142-IN300142-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 Ro	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and ur	14.00	21-JUL-2022
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROHI	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-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	784.00	21-JUL-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	217.00	21-JUL-2022
MOHANLAL	V	JAIN	NA			H NO 13/181 BESIDES SMLC BANK N	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	35.00	21-JUL-2022
K	S	MAHESH	S	SRINIVASA	MURTHY	D NO 2 545 SRINIVASA NAGAR OPP	INDIA	ANDHRA PRADESH	ADONI	518302		IN301022-IN301022-21	Amount for unclaimed and ur	469.00	21-JUL-2022
JAGADISWARA	GOUD	MUNDARINTI	BASAVANA	GOUD	MUNDARINTI	H NO 1/70 MANTRALAYAM YEMMI	INDIA	ANDHRA PRADESH	ADONI	518345		IN301696-IN301696-12	Amount for unclaimed and ur	77.00	21-JUL-2022
PENUBADI	GANGAIAH		P	GANGANNA		105 SAI APPARTMENTS S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MANOJ	KUMAR	SUTRAYE	NA			H NO 25-166 SANJEEVA NAGAR NA	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-(	Amount for unclaimed and ur	42.00	21-JUL-2022
V	S	VENKATESWARLU	V	THIRUPALAYYA		HNO 1 129 A CHITTULURI VARI STRE	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-21	Amount for unclaimed and ur	315.00	21-JUL-2022
SAMPANGI	SANJEEVA	KUMAR	NA			1-2-2 OLD BUS STAND ALLAGADDA I	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		C12038100-12038100-(	Amount for unclaimed and ur	154.00	21-JUL-2022

BHUMA	NAGARAJU		BHUMA	NANDAIAH		H NO 8 1 106 SRI DHANALAKSHMI	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and ur	1960.00	21-JUL-2022
KRISHNA	MURTHY	MAHANKALI	NA			H NO 12-4-2 12 WARD BETHAMCHE	INDIA	ANDHRA PRADESH	ALLA GADDA	518599		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
GUNDA	MALLIKARJUNA	RAO	G	MAHANANDAIAH		HNO 10 25 MAIN BAZAR BETHAMC	INDIA	ANDHRA PRADESH	ALLA GADDA	518599		IN301022-IN301022-21	Amount for unclaimed and ur	119.00	21-JUL-2022
M	MADAN	MOHAN	NA			SR BR MANAGER ANDHRA BANK BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
G	V	VAMSIKRISHNA	BALASUBRAHMANY	GARNDHI		H NO 11 12 5 IIFLOOR MEKALAVARI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302269-IN302269-12	Amount for unclaimed and ur	147.00	21-JUL-2022
K	S	SUBRAMANIAN	K	V	SUNDARAM	DEPUTY GENERAL MANAGER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301022-IN301022-21	Amount for unclaimed and ur	154.00	21-JUL-2022
G	NEELIMA	DEVI	G	VANI	PRASAD	GARAPATI GARAGE GANDHINAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN300394-IN300394-11	Amount for unclaimed and ur	315.00	21-JUL-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	21.00	21-JUL-2022
U	VENKATA	RAMANA	NA			H NO 59 7 13 ACHARYA RANGA ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301022-IN301022-13	Amount for unclaimed and ur	784.00	21-JUL-2022
LAKSHMI	SIRISHA	KUMARIUYYURU	ANKAMMA	RAO		54 14 /1 24A/1 II ND LANE SRINIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301022-IN301022-20	Amount for unclaimed and ur	7.00	21-JUL-2022
DUGGIRALA	RAJASEKHARA	RAO	NA			SARVODAYA VIDYYALAYAM DNO54	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301637-IN301637-41	Amount for unclaimed and ur	35.00	21-JUL-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	154.00	21-JUL-2022
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SOUDHA APAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SAMUDRALA	VENKATA	RANGACHARYULU	SETHAGOPACHARYULU			D-NO-23-8-5/1 ADISESHAIAH STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-12	Amount for unclaimed and ur	1302.00	21-JUL-2022
PADIGALA	JHANSI		P	V	RANJANEYULU	DOOR NO-23-34-24 LAKSHMI NAGA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-14	Amount for unclaimed and ur	35.00	21-JUL-2022
CHALLAPALLI	HIREN		RADHAKRISHNA			14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SURENDRANATH	VEDA		SYAMA	SUNDARA	RAOVEDA	14-10-52 SIVALAYAM STREET MARIS	INDIA	ANDHRA PRADESH	TENALI	522201		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-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	196.00	21-JUL-2022
VINNAKOTA	SATYANARAYANA	MURTHY	VINNAKOTA	NAGENDRA	BABU	D NO 2-477-A DESAIPET, WARD NO	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and ur	77.00	21-JUL-2022
G	BALA	VENKATAKRISHNA	NA			H NO 23/207C SEELAM STREET BAT(	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12010900-12010900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SIDDINENI	LAKSHMANA	RAO	NA			DOOR NO:28/256/3 CIRCLE PET MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SUNKARA	RAVI	PRASAD	NA			D NO 15-551 EDEPALLI MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
UDATTU	SRINIVASA	RAO	SUBRAMANYAM			DOOR NO 4-530 RAJUPET MACHILI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-14	Amount for unclaimed and ur	315.00	21-JUL-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	315.00	21-JUL-2022
ALOKAM	KOTESWARA	RAO	NA			D NO 10-110 RAMANAGARAM CHAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		C12036900-12036900-(	Amount for unclaimed and ur	875.00	21-JUL-2022
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and ur	210.00	21-JUL-2022
PADMANABHUNI	NAGESWARA	RAO	P	RAMACHANDRA	RAOLATE	DNO 13-37 MAIN ROAD NUZVID	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	77.00	21-JUL-2022
GUMMADI	SAMBA	SIVARAO	GUMMADI	BASAVA	SANKARARAO	SUPERINTENDENT, PANCHAYAT RAJ	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and ur	28.00	21-JUL-2022
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUS	INDIA	ANDHRA PRADESH	NUZVID	521213		IN302324-IN302324-10	Amount for unclaimed and ur	56.00	21-JUL-2022
SIVARAMA	KRISHNA	REDDYKOLLI	NA			JANATA HOSPITAL, D NO:2-64-7, M	INDIA	ANDHRA PRADESH	NUZVID	521230		C12035000-12035000-(	Amount for unclaimed and ur	140.00	21-JUL-2022
SANAVULLA	KHAN	MAHMAD	NA			5-49 KUMMARICHERUVU AREA PAR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C13014400-13014400-(	Amount for unclaimed and ur	63.00	21-JUL-2022
ALLU	MALLESWARA	RAO	RAMA	RAO		D NO 2/27 VADALI MUDINEPALLI (V	INDIA	ANDHRA PRADESH	GUDIVADA	521329		IN302324-IN302324-10	Amount for unclaimed and ur	196.00	21-JUL-2022
SANDHYA	RANI	KOLLA	NA			DOOR NO-1-250, W/0 KOLLA VENKA	INDIA	ANDHRA PRADESH	KAIKALUR	521403		C12035000-12035000-(	Amount for unclaimed and ur	196.00	21-JUL-2022
GADDE	SIVA	RAMAKRISHNA	GOPALA	RAO		C/O STANDARD COMMERCIALS TOB	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300360-IN300360-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SUBBALAKSHMI	MANDAVA		NA			D NO 8-11-3/B 7TH LINE NEHRU NA	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044700-12044700-(	Amount for unclaimed and ur	1302.00	21-JUL-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	392.00	21-JUL-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	7.00	21-JUL-2022
GATTA	MOHANA	RAO	LATE	VENKATESWARLU		FLAT NO 105 SAI SESHU APARTMEN	INDIA	ANDHRA PRADESH	NUZVID	521225		IN300394-IN300394-14	Amount for unclaimed and ur	350.00	21-JUL-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	77.00	21-JUL-2022
PADMAJA	ADAPA		NA			D NO 18 40 64 C / O M V S NAGES	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-10	Amount for unclaimed and ur	14.00	21-JUL-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	21.00	21-JUL-2022
K	GANDHI	PRASAD	VENKATRAMAIAH			11-15-19/2 VENNAM VARI SRTEET,1	INDIA	ANDHRA PRADESH	REPALLE	522265		IN300610-IN300610-10	Amount for unclaimed and ur	77.00	21-JUL-2022
LAVU	BALASUNDARAHA	PRASAD	LAVU	ANKAMMA	CHOUDARY	8-62 LAVU VARI STREET PEDANAND	INDIA	ANDHRA PRADESH	TENALI	522235		IN300610-IN300610-10	Amount for unclaimed and ur	42.00	21-JUL-2022
K	MADHAVI		K	MOHAN	RAO	D /O K MOHAN RAO W / O K L VENI	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and ur	14.00	21-JUL-2022
RAMESH	KUMAR	NARANG	NA			BM 137 WEST SHALIMAR BAGH NEV	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and ur	812.00	21-JUL-2022
EXPONENTIAL	FINANCIAL	SERVICESPVTLTD	NA			AN-3 & 3A SHAMILAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		C11000011-11000011-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SUNITA	NARANG		NA			BM-137, WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		C12016400-12016400-(	Amount for unclaimed and ur	546.00	21-JUL-2022
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and ur	623.00	21-JUL-2022
ORKOPOL	SEN		SH	MOHAN	LALSEN	A - 20 SHEKHAR APARTMENTS PHAS	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and ur	7.00	21-JUL-2022
RAGINI	MEHTA		JASWANT	PRASAD	MEHTA	206, 2ND FLR, MAVILLA APPARTMEN	INDIA	DELHI	NEW DELHI	110091		IN302269-IN302269-12	Amount for unclaimed and ur	70.00	21-JUL-2022
KAVITA	SHARMA		NA			82 AGCR ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092		C13041400-13041400-(	Amount for unclaimed and ur	70.00	21-JUL-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	623.00	21-JUL-2022
MOHANA	KUMAR		PARAMESWARAN	NAMBOOTHIRY		94 - F, POCKET A - 2 DDA FLATS MA	INDIA	DELHI	NEW DELHI	110096		IN300079-IN300079-10	Amount for unclaimed and ur	35.00	21-JUL-2022
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mot	INDIA	DELHI	NEW DELHI	110096		C12010600-12010600-(	Amount for unclaimed and ur	140.00	21-JUL-2022
VANDANA	B	KHATAVKAR	NA			B4/22 F, MAYUR VIHAR PHASE 3 DE	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-15	Amount for unclaimed and ur	392.00	21-JUL-2022
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-16	Amount for unclaimed and ur	784.00	21-JUL-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	770.00	21-JUL-2022
SUNIL	SEHGAL		HANSRAJ	SEHGAL		D III PRASHANT VIHAR DELHI	INDIA	DELHI	DELHI	110011		IN300183-IN300183-11	Amount for unclaimed and ur	140.00	21-JUL-2022
DEEPAK	ROY	SHARMA	UDHAM	SINGH	SHARMA	2035 HIG SECTOR 3 BALLABH GARH	INDIA	HARYANA	FARIDABAD	121001		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	21-JUL-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	42.00	21-JUL-2022
MAHIPAL	SINGH		NA			MCF-37 KUNDAN COLONY BALLABG	INDIA	HARYANA	FARIDABAD	121004		C12044700-12044700-(	Amount for unclaimed and ur	280.00	21-JUL-2022
RAHUL	GUPTA		NA			H NO 1199 SECTOR 15 B CHANDIGA	INDIA	HARYANA	FARIDABAD	121006		C12022900-12022900-(	Amount for unclaimed and ur	518.00	21-JUL-2022
RAHUL	CHANDNA		NA			H NO 2318 SEC 7A H B CLY FARIDAB	INDIA	HARYANA	FARIDABAD	121006		C12029900-12029900-(	Amount for unclaimed and ur	70.00	21-JUL-2022
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT PL	INDIA	HARYANA	GURGAON	122001		IN301918-IN301918-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTOR	INDIA	HARYANA	GURGAON	122001		IN302201-IN302201-10	Amount for unclaimed and ur	385.00	21-JUL-2022
VINOD	KUMAR	GARG	ROOP	CHAND	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unclaimed and ur	112.00	21-JUL-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	84.00	21-JUL-2022
PANKAJ	MITTAL		JAWAHAR	LAL	MITTAL	A-23 1st Floor Southend Floor Sohna	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unclaimed and ur	119.00	21-JUL-2022
PREETY	HASIJA		NA			552 SHEETLAMATA ROAD SECTOR 5	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and ur	119.00	21-JUL-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	35.00	21-JUL-2022
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	21-JUL-2022
VINNI	AURORA		HARMEET	AURORA		PRATIBIMB D-221 SUSHANT LOK-I G	INDIA	HARYANA	GURGAON	122002		IN300468-IN300468-10	Amount for unclaimed and ur	119.00	21-JUL-2022
NAVEEN	VASISHT		NA			H-360 JAL VAYU VIHAR SECTOR-30 G	INDIA	HARYANA	GURGAON	122002		IN300142-IN300142-10	Amount for unclaimed and ur	1176.00	21-JUL-2022
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022

MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-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	70.00	21-JUL-2022
GURPAL	SINGH		GURNAND	SINGH	BRAR	K 11/9 GF DLF II GURGAON	INDIA	HARYANA	GURGAON	122002		IN302679-IN302679-33	Amount for unclaimed and ur	1414.00	21-JUL-2022
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,P	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
ADITYA	CHATURVEDI		SACHIDANAND	CHATURVEDI		H.NO - 1406/T - 1, VELLEY VIEW EST	INDIA	HARYANA	GURGAON	122003		IN300214-IN300214-12	Amount for unclaimed and ur	1568.00	21-JUL-2022
VENKATAKRISHNA	SUNDARESAN		SUNDARESAN	RAMIAH		FLAT NO - A - 201 CDOT APARTMEN	INDIA	HARYANA	GURGAON	122011		IN303116-IN303116-10	Amount for unclaimed and ur	56.00	21-JUL-2022
SHOBHIT	KUMAR	VERMA	SURESH	CHANDRA	VERMA	B - 795 PALAM VIHAR GURGAON CH	INDIA	HARYANA	GURGAON	122017		IN301653-IN301653-10	Amount for unclaimed and ur	70.00	21-JUL-2022
ATANU	MUKERJI		SALIL	KUMAR	MUKERJI	2704 SECTOR 23 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122017		IN300214-IN300214-12	Amount for unclaimed and ur	259.00	21-JUL-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	1176.00	21-JUL-2022
HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANAL	INDIA	HARYANA	NARNAUL	123029		IN302269-IN302269-11	Amount for unclaimed and ur	28.00	21-JUL-2022
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL	123106		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SHARDA	YADAV		NA			H NO 299 SECTOR 4 REWARI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-13	Amount for unclaimed and ur	70.00	21-JUL-2022
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300724-IN300724-10	Amount for unclaimed and ur	1960.00	21-JUL-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	420.00	21-JUL-2022
SANJEEV	KUMAR	GIRDHAR	OM	PRAKASH		H.NO-1708/24 SHIVAM ENCLAVE RO	INDIA	HARYANA	ROHTAK	124001		IN301604-IN301604-10	Amount for unclaimed and ur	210.00	21-JUL-2022
SHARDA	CHHABRA		R	N	CHHABRA	201 L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANITA	SHARMA		SHIV	KUMAR	SHARMA	718/32, KRISHNA BHAWAN NEAR O	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	7.00	21-JUL-2022
RITIKA			SHIV	KUMAR	SHARMA	718/32, KRISHANA BHAWAN NEAR (	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	42.00	21-JUL-2022
ASHOK	KUMAR	ATREJA	KARAM	CHAND		1961,NEW HOUSING BOARD SEC-1	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	77.00	21-JUL-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	784.00	21-JUL-2022
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATTI	INDIA	ANDHRA PRADESH	GUNTUR	522017		C13019300-13019300-(	Amount for unclaimed and ur	28.00	21-JUL-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	28.00	21-JUL-2022
SYED	IBRAHIM		NA			D NO 14-4-48, NEAR BIG MOSQUE IS	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
SEETHA	RAMAIAH	DUDDU	NA			D NO 4-9-77, III RD LINE, PATEL NAG	INDIA	ANDHRA PRADESH	GUNTUR	522101		C13025900-13025900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
A	V	SSESHAGIRIRAO	A	S	MALLIKHARJUNARAO	MICRO WAVE STATION DAGGUMAL	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-14	Amount for unclaimed and ur	350.00	21-JUL-2022
SRIDHAR	DOGIPARTHI		NAGESWARA	RAO	DOGIPARTHI	D NO 22-4-4 SATYANARAYANA PARK	INDIA	ANDHRA PRADESH	TENALI	522201		IN300239-IN300239-13	Amount for unclaimed and ur	700.00	21-JUL-2022
G	VENKATESWARA	RAO	RAGHAVAIAH			HOUSE NO 7-5-17/E FLAT NO 203, V	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and ur	518.00	21-JUL-2022
VISWESWARA	RAO	KOTHA	ANATHA	SATYANARAYANA	KOTHA	H. NO 9.502 MAIN ROAD PUDUGUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN300239-IN300239-12	Amount for unclaimed and ur	56.00	21-JUL-2022
RAVI	SHANKAR	MADALA	MADALA	KOTI	VEERAIAH	KOMMINENI MATTAIAH COMPLEX C	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	21-JUL-2022
CHANDRASEKHAR	MANCHIKALAPUDI		UMA	MAHESWARA	RAOMANCHIKALAPUDI	1 70 MANDADAM THULLUR GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522505		IN301774-IN301774-16	Amount for unclaimed and ur	210.00	21-JUL-2022
KARNATI	VEERAIAH		K	PEDA	RAMAIAH	DNO 1-4-29/2/A NEAR RADHA KRISH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	1141.00	21-JUL-2022
APPALA	VENKATA	RAMAIAH	SATYANARAYANA			8-13-2, KONDALARAOPET NEAR MA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	651.00	21-JUL-2022
KARTHIKA	BUCHIPUDI		NA			VASANT SCRIBES LTD 1-11-251/1B V	INDIA	TELANGANA	HYDERABAD	500016		C12033200-12033200-(	Amount for unclaimed and ur	518.00	21-JUL-2022
APARNA	DEVI	KOPPURAVURI	NA			2-15-236 KOTA BAZAR S A P ROAD N	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
SRINIVASA	YUGANDHAR	POLURI	NA			11-8-6/2 3RD LINE RAMIREDDYPET I	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
Y	SRINIVASA	RAO	Y	YELLAMANDA		Q.NO.B/8 NSP COLONY KAREMPUDI	INDIA	ANDHRA PRADESH	NARASARAOPET	522614		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SHAIK	MUNTAZ		SK	ABDUL	SATTAR	D. NO 4.338 PANDARIPURAM, 3RD L	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and ur	658.00	21-JUL-2022
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU		4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301485-IN301485-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ADDAGIRI	VENKATA	RAMMOHAN	A	SITHARAMAIAH		D. NO. 19/37 POPPU BAZAAR VINUK	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-2022
KUNISETTY	VENKATESWARLU		GOPALARAO			D.NO 586 IPUR POST AND MANDAL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522658		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	21-JUL-2022
SOLLETI	KODANDA	RAMASWAMY	KONDAIAH			AHANTHA FANCY STORES TRUNK RO	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-11	Amount for unclaimed and ur	1568.00	21-JUL-2022
SIRAM	NAGARJUNA		NA			H NO 21-1-5 SAI SURYATOWERS 3R (	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700-(	Amount for unclaimed and ur	119.00	21-JUL-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	98.00	21-JUL-2022
MUDDANA	VENKATESWARLU		NA			DOOR NO. 48 - 3 - 30(2) RANGU THO	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	392.00	21-JUL-2022
NANNAPANENI	SUBBA	RAO	NA			H NO. 8-162(4) RAJIV NAGAR PRAKA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	7.00	21-JUL-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	259.00	21-JUL-2022
T	RAVICHANDRA		SRIRAMULU	T		SIVALAYAM STREET KANDUKUR POS	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302558-IN302558-10	Amount for unclaimed and ur	56.00	21-JUL-2022
KOTA	SUBBA	RAO	NA			H NO 2-60 CHITRALAYA VEEDI PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	42.00	21-JUL-2022
SUGGU	MOHAN	BALASUBRAHMAN	PULLESWARA	RAO		54 VASAVI COLONY KANDUKURU PR	INDIA	ANDHRA PRADESH	KANDUKURU	523111		IN300394-IN300394-14	Amount for unclaimed and ur	651.00	21-JUL-2022
PERLA	VENU	MADHAV	NA			H NO:186 M G H COLONY CHIRALA F	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-(	Amount for unclaimed and ur	651.00	21-JUL-2022
GRANDHI	M	VSNAGA	NA			D NO 12-4-11 MUTYALAPET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12047700-12047700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
DRONADULA	ANJALI		RAMA	RAO		PLOT NO C3 SATYAM TOWERS BHAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-14	Amount for unclaimed and ur	259.00	21-JUL-2022
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MURALI	KRISHNA	KARI	SESHAIAH			DOOR NO 7-113, VISHNALAYAM BA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SUNIL	KUMAR	KARI	LAKSHMINARAYANA			D NO 11-55 PARCHOOR ROAD INKO	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	196.00	21-JUL-2022
KAMALESWARA	RAO	KARI	PERAIAH			2-127A GANGAVARAM POST INKOLI	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	259.00	21-JUL-2022
REDDY	KOTI	SURYAM	NA			REDDY KOTISURYAM M R R PRAKAS	INDIA	ANDHRA PRADESH	CHIRALA	523167		C12022300-12022300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MALLIKARJUNA	RAO	NEERUKATTU	NA			BRAMMANA STREET SWARNA SWA	INDIA	ANDHRA PRADESH	CHIRALA	523170		C12010900-12010900-(	Amount for unclaimed and ur	280.00	21-JUL-2022
GADDAMADUGU	ANJANI		NA			ABYUDAYA NAGAR ADDANKI PRAKA	INDIA	ANDHRA PRADESH	ADDANKI	523201		IN300394-IN300394-10	Amount for unclaimed and ur	154.00	21-JUL-2022
GOUSE	MOHADDIN	SHAIK	NA			6-157 PODILI POST PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
CHITHIRALA	SATYAVATHI		VENUGOPAL			C/O SRI SATYA NARAYANA COFFEE V	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-20	Amount for unclaimed and ur	315.00	21-JUL-2022
TALLURI	AUDI	LAKSHMI	T	SRI	HARI	17/1/149 YADLAVARI ST NELLORE N	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-10	Amount for unclaimed and ur	273.00	21-JUL-2022
MADHU	SUDHANA	REDDYYARALABO	YARALABOINA	CHENNAIAH		ADMN OFFICER LIC OF INDIA,CITY B	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302269-IN302269-11	Amount for unclaimed and ur	1302.00	21-JUL-2022
AUDIRAMESH	CHINNI		NA			SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MOHAMMAD	UMAR	KHAN	NA			D NO-22/344-B HALTHALIM STREET	INDIA	ANDHRA PRADESH	NELLORE	524001		C12038400-12038400-(	Amount for unclaimed and ur	154.00	21-JUL-2022
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAGARI		15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	21-JUL-2022
VAYUGUNDLA	RAGHUNATH		V	V	SUBBAIAH	FLAT NO 206 2ND FLOOR BLDG-5 BH	INDIA	MAHARASHTRA	MUMBAI	400066		IN300669-IN300669-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SYLAJA	THATHA		NAGARAJA			ING VYSYA BANK LTD PAPULA ST. N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300610-IN300610-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ALLURU	UMA		NA			H NO 205 DILSHAN CLASSIC APARTN	INDIA	ANDHRA PRADESH	NELLORE	524002		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH	124507		IN301983-IN301983-10	Amount for unclaimed and ur	259.00	21-JUL-2022
PRADEEP	JAIN		JAI	CHAND	BAID	H. No. 65 B, Inderprasth Colony, Ne	INDIA	HARYANA	HISSAR	125001		IN302236-IN302236-11	Amount for unclaimed and ur	21.00	21-JUL-2022
SATISH	SHARMA		SH	MANOHARLAL		457 MELA GROUND AREA HUDA SEC	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-10	Amount for unclaimed and ur	231.00	21-JUL-2022
SATISH	SHARMA		MANOHAR	LAL		457 MELA GROUND AREA HUDA SEC	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-10	Amount for unclaimed and ur	2317.00	21-JUL-2022
NARENDER	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA	125055		IN300724-IN300724-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
SUNITA			NA			H.NO - 272, SECTOR - 20 HUDA COL	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	140.00	21-JUL-2022

ANITA			NA			QUARTER NO W 31 IJ RAILWAY COL	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	140.00	21-JUL-2022
SATISH	KUMAR	SUKHIJA	NA			77-D.C.COLONY Sirsa Haryana	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	350.00	21-JUL-2022
SUSHIL	KUMAR	MUNDRA	NA			GALI DHANA KATLI . . SIRSA HARYAN	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	217.00	21-JUL-2022
ANSHU	KR	KULSHRESHTHA	NA			FLT CDR MET AIR FORCE STATION S	INDIA	HARYANA	SIRSA	125055		C12029900-12029900-(	Amount for unclaimed and ur	700.00	21-JUL-2022
BIMLA	DEVI		NA			1516 W NO 8 NR PUNJAB NATIONA	INDIA	HARYANA	SIRSA	125104		C12029900-12029900-(	Amount for unclaimed and ur	1750.00	21-JUL-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	7.00	21-JUL-2022
SHASHI	BALA		BHUSHAN	KUMAR		H NO 147 WARD NO 2 LOONA ICE F	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-13	Amount for unclaimed and ur	651.00	21-JUL-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	7.00	21-JUL-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	1302.00	21-JUL-2022
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SARLA	DEVI		KASHI	RAM		C/O NATTHU RAM KAGJI SHORE WA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	1330.00	21-JUL-2022
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI	127021		C12019101-12019101-(	Amount for unclaimed and ur	280.00	21-JUL-2022
KULDEEP	SHARMA		BHAGWAN	DASS	SHARMA	H.NO.188/2, BASANT BIHAR, KARNA	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	196.00	21-JUL-2022
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	77.00	21-JUL-2022
CHANDEEP	PASSI		NA			HOUSE NO 58 SECTOR 6 KARNAL KA	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
VIJAY	TANEJA		SH	I	RTANEJA	AKARSHAN, 124 VASANT VIHAR NEA	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and ur	154.00	21-JUL-2022
SUNITA	JUNEJA		INDER	JIT	JUNJA	127 SEC - 12 HUDA PANIPAT (HARYA	INDIA	HARYANA	PANIPAT	132103		IN300940-IN300940-10	Amount for unclaimed and ur	784.00	21-JUL-2022
VIPIN	GUPTA		J	B	GUPTA	1281 SECTOR- 13- 17 HUDA PANIPA	INDIA	HARYANA	PANIPAT	132103		IN300940-IN300940-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VIKRANT	KHURANA		SATISH	CHANDER	KHURANA	H.NO.1872 NEW HOUSING BOARD C	INDIA	HARYANA	PANIPAT	132103		IN300966-IN300966-10	Amount for unclaimed and ur	1043.00	21-JUL-2022
NEERU	MALHOTRA		SURINDER	SOOD		61 SUKH DEV NAGAR PANIPAT HAR	INDIA	HARYANA	PANIPAT	132103		IN300183-IN300183-11	Amount for unclaimed and ur	700.00	21-JUL-2022
BHUSHAN	LAKHINA		NA			NO 617 SECTOR 12 HUDA PHASE II P	INDIA	HARYANA	PANIPAT	132103		C12033500-12033500-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SACHIN	JAIN		SURINDER	JAIN		H NO 1015 HUDA SEC 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-12	Amount for unclaimed and ur	119.00	21-JUL-2022
GULSHAN	KUMAR	AHUJA	NA			MANDI BABARPUR PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-13	Amount for unclaimed and ur	1316.00	21-JUL-2022
RAJESH	NARANG		SH	KHILANDARAM		65- AVIRAT NAGAR, MODEL TOWN E	INDIA	HARYANA	PANIPAT	132103		IN301477-IN301477-20	Amount for unclaimed and ur	651.00	21-JUL-2022
KULRAJ	SINGH	KAJAL	DARYA	SINGH	KAJAL	V AND PO RAIPUR JATTAN KARNAL	INDIA	HARYANA	PANIPAT	132114		IN300513-IN300513-16	Amount for unclaimed and ur	175.00	21-JUL-2022
ADARSH	KUMAR	BHATNAGAR	S	K	BHATNAGAR	HOUSE NO B 12/3065 REFINERY TO	INDIA	HARYANA	PANIPAT	132140		IN302236-IN302236-10	Amount for unclaimed and ur	784.00	21-JUL-2022
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT B	INDIA	BIHAR	BEGUSARAI	851114		IN300239-IN300239-13	Amount for unclaimed and ur	105.00	21-JUL-2022
SURENDER	SINGH		SHRI	AKHE	RAM	HOUSE NO-561 SECTOR-3 KURUSHE	INDIA	HARYANA	KURUKSHETRA	132169		IN301670-IN301670-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SAVITA	GUPTA		RAKESH	KUMAR	GUPTA	H.NO.- 3690, OPP.- KALI BARI MANC	INDIA	HARYANA	AMBALA CANTT	133001		IN302365-IN302365-10	Amount for unclaimed and ur	518.00	21-JUL-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	56.00	21-JUL-2022
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
TEMBURU	GNANESWARA	RAO	NA			HOUSE NO D-1350 REFINERY TOWN	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-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	231.00	21-JUL-2022
GEETA			HARPAL	SINGH		H NO 1107 A, PREETNAGAR BARAR	INDIA	HARYANA	AMBALA CANTT	133201		IN302269-IN302269-10	Amount for unclaimed and ur	98.00	21-JUL-2022
RAJEEV	SHARMA		SUDARSHAN	KUMAR	SHARMA	10 CIVIL LINES OPP TELEPHONE EXC	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-11	Amount for unclaimed and ur	784.00	21-JUL-2022
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ANITA	CHAUHAN		CHAMAN	LAL	CHAUHAN	H.NO 980/27 MILAP NAGAR AMBAL	INDIA	HARYANA	AMBALA CITY	134003		IN301330-IN301330-18	Amount for unclaimed and ur	1302.00	21-JUL-2022
ISMAT	KAUR		NA			#199 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134106		C12029900-12029900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-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	77.00	21-JUL-2022
ANIL	KUMAR	GOEL	SH	JAIPARKASHGOEL		1661, AAKANKSHA BILASPUR ROAD	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	1400.00	21-JUL-2022
DUVVURU	CHANDRASEKHAR	REDDY	DUVVURU	RAMANA	REDDY	ALLIPURM VILLAGE POST NELLORE N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300513-IN300513-14	Amount for unclaimed and ur	70.00	21-JUL-2022
DAYANENI	VANI		KOTESWARA	BOSE	D	T/13/39/1 ADITYA NAGAR BALAJI N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301313-IN301313-20	Amount for unclaimed and ur	784.00	21-JUL-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	14.00	21-JUL-2022
R	K	NARAVENKATA	NA			USMANSAHEB PET SLNSS NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-(	Amount for unclaimed and ur	336.00	21-JUL-2022
ZAHEER	AHMED	SYED	NA			D 24 2 1587 GF A VAIBHAIV APARTM	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
CHALLA	MADHAVI		CHALLA	BHASKAR	REDDY	C/O Y JAYARAMI REDDY ADITYA APA	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-15	Amount for unclaimed and ur	21.00	21-JUL-2022
V	SAILAJA		NA			12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	112.00	21-JUL-2022
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPE	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and ur	154.00	21-JUL-2022
VALLIGARI	NALINI		PRAVEEN	KUMAR		OPP CHANDRAPRIYA LODGE NEAR R	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		IN301022-IN301022-20	Amount for unclaimed and ur	784.00	21-JUL-2022
MULUMUDI	SRIDHAR	REDDY	VENKU	REDDY		YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN300239-IN300239-11	Amount for unclaimed and ur	77.00	21-JUL-2022
PONNURU	RAVI	KUMAR	PONNURU	VENKATARATNAM		D NO 10 15 52 B SANTHI NAGAR KA	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301774-IN301774-16	Amount for unclaimed and ur	196.00	21-JUL-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	77.00	21-JUL-2022
YELLALA	RAGHU	RAMIREDDY	Y	VENKATA	REDDY	NEAR STATE BANK OF INDIA VINJAM	INDIA	ANDHRA PRADESH	KAVALI	524228		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-2022
R	VIJAYA	KUMAR	R	A	PANTULU	HOUSE NO 15-15-10/26 RANGANAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and ur	651.00	21-JUL-2022
MAHARAJ	SINGH		LATE	RAM	SINGH	D NO 201 DIVYA SHAKTI APRTS WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and ur	7.00	21-JUL-2022
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and ur	119.00	21-JUL-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	77.00	21-JUL-2022
V	R	RSIVAPRASAD	NA			NO 58-12-14/12, MADHAVA TOWER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		C13019300-13019300-(	Amount for unclaimed and ur	70.00	21-JUL-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	119.00	21-JUL-2022
S	K	BURMAN	NAKUL	CHANDRA	BURMAN	FLAT 208 B NAVYA NULIFE SHEELA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300513-IN300513-16	Amount for unclaimed and ur	140.00	21-JUL-2022
SARIDE	PRANNOY	KIRAN	SARIDE	RAVI	KIRAN	50-50-27/1 FLAT NO 202 , GOLDEN E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-11	Amount for unclaimed and ur	266.00	21-JUL-2022
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NUNNA	ARUNA	KUMARI	N	R	KASUBRAHMANYAM	45-2-60/33/3 ABID NAGAR NEAR SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-10	Amount for unclaimed and ur	77.00	21-JUL-2022
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRYS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SURAKATTULA	SATYAVATHI		SURAKATTULA	SRINATH		DOOR NO 45-40-40 AKKAYYAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	14.00	21-JUL-2022
V	SOBHA	RANI	NA			MIG 12, VUDA COLONY MADHAVAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and ur	1050.00	21-JUL-2022
F	CHARLESH	RANJITHKUMAR	FRANCIS	XAVIER		Q NO 0 8D 104 AREA VIJAYANAGRA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN300513-IN300513-17	Amount for unclaimed and ur	210.00	21-JUL-2022
VUGGINA	LAKSHMI	DEVI	V	SEETHAPATHI	RAO	D NO 38 30 39/11 FLAT NO 205 SHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN301022-IN301022-21	Amount for unclaimed and ur	91.00	21-JUL-2022
VOONNA	JANAKI	RAO	RAMA	MURTHY		H NO 29-8-15, FLAT NO 104 LALITHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-10	Amount for unclaimed and ur	700.00	21-JUL-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	119.00	21-JUL-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	56.00	21-JUL-2022
RATNA	KUMARI	VARDHANAPU	SUDHIR	BOB	V	D NO,S-145, RYATHU BAZAR DOWN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN300239-IN300239-11	Amount for unclaimed and ur	259.00	21-JUL-2022
RAVI	KIRAN	KANCHARLA	NA			D NO 15 13 VEPAGUNTA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DWARAPUREDDI	RAJULU		NA			H.NO.5-13, JANGULU JANGULURU, A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031		C12035000-12035000-(	Amount for unclaimed and ur	35.00	21-JUL-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	119.00	21-JUL-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	7.00	21-JUL-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	196.00	21-JUL-2022
GINNI	VIJAYA	LAKSHMI	SRINIVASU	G		111/A SECTOR 2 UKKUNAGARAM V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN301313-IN301313-20	Amount for unclaimed and ur	70.00	21-JUL-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	203.00	21-JUL-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	651.00	21-JUL-2022
POTTA	JANAKI	SAILAJA	POTTA	APPALA	NARASIMHAM	4 5 32 WOOD PETA ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN300214-IN300214-11	Amount for unclaimed and ur	301.00	21-JUL-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	56.00	21-JUL-2022
VARADHI	GANESH		NA			H NO-4-14 CHANDAKA STREET CHO	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		C12047200-12047200-(	Amount for unclaimed and ur	105.00	21-JUL-2022
PALUKURI	NAGESWAR	RAO	P	VENKATA	RAMANAMURTYLATE	D NO 3-13 TUNI ROAD NARASIPATN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		IN302324-IN302324-10	Amount for unclaimed and ur	189.00	21-JUL-2022
KANAKA	RAJU	ANATHAPPLI	NA			7.2.7/B CHINNA BAZAR SRIKAKULA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	21-JUL-2022
K	RAVI	KANTH	NA			D NO 1-43-37/1 ARTSCOLLEGE RD B	INDIA	ANDHRA PRADESH	VELLORE AP	532001		C12022300-12022300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
LAVETI	GOVINDA	RAO	NA			D NO 5-173 ESWARA NARAYANA CO	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		C12022300-12022300-(	Amount for unclaimed and ur	175.00	21-JUL-2022
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
RATANALA	SARADA		RATANALA	JAYACHANDRUDU		D NO 21-1-241 GANDHI NAGAR WA	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unclaimed and ur	84.00	21-JUL-2022
VENKATA	GOVINDA	RAOSEEPANA	VENKATA	NARAYANA	SEEPANA	THOLAPI POST AND VILLAGE D NO 2	INDIA	ANDHRA PRADESH	TEKKALI	532402		IN300394-IN300394-16	Amount for unclaimed and ur	119.00	21-JUL-2022
NIDHI	BHATNAGAR		NA			1084/9 MOHALLA KAYASTHAN KAI	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SUMAN	KAUSHIK		DEV	RAJ	SHARMA	HOUSE NO - 893 SECTOR -13, URBA	INDIA	HARYANA	KURUKSHETRA	136118		IN301653-IN301653-10	Amount for unclaimed and ur	70.00	21-JUL-2022
DINESH	SHARMA		NA			H.NO.183 SECTOR 5 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN300888-IN300888-13	Amount for unclaimed and ur	392.00	21-JUL-2022
KRISHAN	LAL	GUPTA	NA			H NO.- 121, PROFESSOR COLONY AN	INDIA	HARYANA	KURUKSHETRA	136128		C12058600-12058600-(	Amount for unclaimed and ur	490.00	21-JUL-2022
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA	136131		C12030000-12030000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RAKSHA	SONI		BAL	KRISHAN	SONI	VILL P.O.BRAHAMPUR TEH-ANANDP	INDIA	PUNJAB	ROPAR	140125		IN300888-IN300888-14	Amount for unclaimed and ur	392.00	21-JUL-2022
ASHWANI	KUMAR		NA			HOUSE NO 3328 WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR	140301		C12024201-12024201-(	Amount for unclaimed and ur	315.00	21-JUL-2022
MANOJ	MENDIRATTA		DES	RAJ	MENDIRATTA	11 B/6 DALMIA BISCUITS FACTORY D	INDIA	PUNJAB	RAJPURA	140401		IN300360-IN300360-10	Amount for unclaimed and ur	7.00	21-JUL-2022
JAGDISH	KUMAR	BHUTANI	NA			HOUSE NO 13 NEW DASHMESH COL	INDIA	PUNJAB	RAJPURA	140401		C12047900-12047900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA	140406		C12030000-12030000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SAKSHI	BHASIN		NA			H NO 191 MAMTA ENCLAVE VILL DH	INDIA	PUNJAB	RAJPURA	140507		C12019101-12019101-(	Amount for unclaimed and ur	784.00	21-JUL-2022
GURMUKH	SINGH		S	GURDIAL	SINGH	H NO 1625/1 GALI NO 3 NEW PREM	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and ur	196.00	21-JUL-2022
JATINDER	KUMAR	CHOPRA	LATE	SH	GOKALCHANACHOPRA	663/3 GURDEV NAGAR LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10	Amount for unclaimed and ur	651.00	21-JUL-2022
TARUNA	KAPOOR		HARISH	CHANDER	KAPOOR	1107/1 STREET NO 6 GURDEV NAGA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-11	Amount for unclaimed and ur	259.00	21-JUL-2022
VIKAS	CHOPRA		INDER	CHOPRA		663/3 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-15	Amount for unclaimed and ur	784.00	21-JUL-2022
RAKESH	KUMAR	GAGNEJA	GURBACHAN	LAL		C/O BANK OF BARODA PAKHOWAL I	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-19	Amount for unclaimed and ur	21.00	21-JUL-2022
S	I	SINGHBINDRA	NA			231 MODEL TOWN EXTN. LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15	Amount for unclaimed and ur	392.00	21-JUL-2022
PARVINDER	SINGH		NIRMAL	SINGH		H NO 41 NEW BRS NAGAR NEAR CIT	INDIA	PUNJAB	LUDHIANA	141004		IN300214-IN300214-12	Amount for unclaimed and ur	119.00	21-JUL-2022
DIPTI	JAIN		SOHIT	JAIN		43 PROFESSOR COLONY BAREWAL R	INDIA	PUNJAB	LUDHIANA	141012		IN301330-IN301330-20	Amount for unclaimed and ur	42.00	21-JUL-2022
VIJAY	ASDHIR		SADHU	RAM		H NO 1763 PHASE-I DUGRI URBAN E	INDIA	PUNJAB	LUDHIANA	141013		IN301143-IN301143-10	Amount for unclaimed and ur	700.00	21-JUL-2022
MADAN	GOPAL	JINDAL	S	OLATEOMPARKASHJINDAL		HIG-2551 PHASE-II, URBAN ESTATE I	INDIA	PUNJAB	LUDHIANA	141013		IN301846-IN301846-10	Amount for unclaimed and ur	105.00	21-JUL-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	392.00	21-JUL-2022
NIRMLA	KHURANA		RANJIT	KHURANA		W NO 16 NEAR BHISHAN PARKASH F	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and ur	392.00	21-JUL-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	392.00	21-JUL-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	784.00	21-JUL-2022
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	308.00	21-JUL-2022
HARKIRAT	SINGH		NA			TALWAR GIEETRICALS OPP CANARA	INDIA	PUNJAB	LUDHIANA	141401		C12022900-12022900-(	Amount for unclaimed and ur	980.00	21-JUL-2022
LILA	SINGAL		NA			HNO 543 STREET NO 9 NEW TOWN I	INDIA	PUNJAB	MOGA	142001		C12010900-12010900-(	Amount for unclaimed and ur	70.00	21-JUL-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	154.00	21-JUL-2022
MOHINDER	KUMAR		JAI	LAL		H NO 3963 MOH MISERPURA JAGRA	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	119.00	21-JUL-2022
JASWINDER	SINGH		S	MUKHTIARSINGH		H.NO. 422 SHAHEED UDHAM SINGH	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-16	Amount for unclaimed and ur	280.00	21-JUL-2022
SANJEEV	MEHRA		MOHINDER	LAL		H NO 2699 GALI NO 5 TEHSILPURA A	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-20	Amount for unclaimed and ur	259.00	21-JUL-2022
PARDEEP	KUMAR	MEHTA	NA			H.NO. E.J. 264 C CHAHAR BAGH JAL	INDIA	PUNJAB	JALANDHAR	144001		IN300011-IN300011-10	Amount for unclaimed and ur	784.00	21-JUL-2022
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	SARAI KHALSA COURT ROAD MORA	INDIA	PUNJAB	JALANDHAR	144001		IN300206-IN300206-10	Amount for unclaimed and ur	259.00	21-JUL-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	56.00	21-JUL-2022
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MANU	KHANNA		SUNIL	KHANNA		2 RAJA GARDEN COLONY JALLANDH	INDIA	PUNJAB	JALANDHAR	144005		IN302236-IN302236-11	Amount for unclaimed and ur	259.00	21-JUL-2022
BHUPINDER	SINGH		NA			NEAR BABA BUTA BHAGAT DARA PU	INDIA	PUNJAB	JALANDHAR	144204		C12044700-12044700-(	Amount for unclaimed and ur	98.00	21-JUL-2022
SATNAM	SINGH		AJIT	SINGH		258 HARGOBIND NAGAR PHAGWA	INDIA	PUNJAB	PHAGWARA	144401		IN301774-IN301774-10	Amount for unclaimed and ur	1925.00	21-JUL-2022
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 13 NR TEHSIL COMPLEX B	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT VI	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
AYUSHI	SHARMA		RAJESH	KUMAR	SHARMA	D/O RAJESH KUMAR SHARMA NEAR	INDIA	PUNJAB	KAPURTHALA	144601		IN300214-IN300214-17	Amount for unclaimed and ur	525.00	21-JUL-2022
RAJ	KUMAR	GOYAL	DIWAN	CHAND	GOYAL	BANK OF PUNJAB LTD 10 A IMPROV	INDIA	PUNJAB	PATHANKOT	145001		IN301436-IN301436-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAHUL	NARULA		BALDEV	RAJ	NARULA	The Sacred Heart 124 Abrol Nagar P	INDIA	PUNJAB	PATHANKOT	145001		IN302236-IN302236-11	Amount for unclaimed and ur	42.00	21-JUL-2022
SHOBHA	DAWAR		J	C	DAWAR	WHIG & CO (REGD) P O BOX 15 DAL	INDIA	PUNJAB	PATHANKOT	145001	PWPL002998		Amount for unclaimed and ur	1960.00	21-JUL-2022
PUNAM	THAKUR		NA			H NO 6 INDRA COLONY HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001		C12033500-12033500-(	Amount for unclaimed and ur	42.00	21-JUL-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	1568.00	21-JUL-2022
P	V	VGOPICHAND	V	V	RPATNAIK	DR PATNAIK V V GOPI 8 IIF S ST NAG	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-10	Amount for unclaimed and ur	259.00	21-JUL-2022
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHAL	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JASWANT	SINGH		NA			H No 12 A Gurmat Enclave Lane No -	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-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	70.00	21-JUL-2022
PADMALATA	SRIKAKOLAPU		S	SRINIVAS		C/O S SRINIVAS DEPUTY MANAGER S	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	784.00	21-JUL-2022
BATCHU	HARITHA		NA			C-3 DNO 27-5-21 BUDDHA VARAPU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	56.00	21-JUL-2022
RAVULA	MAHALAKSHMI		RAMANA	RAO	RV	15/9/2 KUSUMA VIHAR SATYAPRAS	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300441-IN300441-10	Amount for unclaimed and ur	1302.00	21-JUL-2022

JYOTHI	PRODDUTURI		P	V	SRSRINIVASA	D NO 36-6-8 C/O C.V.A.M. TAYARU T	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	21.00	21-JUL-2022
NEERAJA	RAGHAVA	VARDHANIPALAKI	VEERA	BHADRA	BRAHMAMGUPTA	DOOR NO 19 10 5 FLAT NO F1 SAIRA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-20	Amount for unclaimed and ur	231.00	21-JUL-2022
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	259.00	21-JUL-2022
N	VENKATESWARARAO		N	TATAMMA		D NO 66-9-3/1 KAMALENDRANADH	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302863-IN302863-10	Amount for unclaimed and ur	231.00	21-JUL-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	259.00	21-JUL-2022
RAMA	RAJESWARI	SALADI	GOVINDA	RAO	S	W/O S GOVINDA RAO D NO 68-11-6	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	196.00	21-JUL-2022
T	V	NARASIMHARAJU	S	T	SUBBARAJU	H NO 68-10-31/1 VIDYUT NAGAR K	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-14	Amount for unclaimed and ur	196.00	21-JUL-2022
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KAK	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and ur	259.00	21-JUL-2022
MANTRI	SURYA	PRAKASHRAO	LATE	M	KONDALARAO	DNO 13 17C 39 PLOTNO 31 40 BILDI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	259.00	21-JUL-2022
TUMU	VEERA	VENKATASATYAN	SATYANARAYANA	T		4-108/5 SUNDAR NAGAR POST OFFI	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300441-IN300441-10	Amount for unclaimed and ur	49.00	21-JUL-2022
DUDDUPUDI	VENKATA	NARAYANA	GOVINDAYYA			9-25 RAMANAYYAPETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-12	Amount for unclaimed and ur	154.00	21-JUL-2022
NAGA	BHAGYA	LAKSHMIT	NA			8 18 29 KAMBAM CHOULTRY STREE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-(	Amount for unclaimed and ur	14.00	21-JUL-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	77.00	21-JUL-2022
SHARADA	DEVI	SATHI	NA			D NO 2-60-18 5TH STREET SAI KRISH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SUDHAKAR	REDDY	NV	VEERA	RAGHAVA	REDDYN	S-3 DEVIKA TOWERS GANDHI PURAI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	21.00	21-JUL-2022
VIJAYA	MANI		M	MANI		C 6 GITANJALI APARTMENT AVR RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	784.00	21-JUL-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	623.00	21-JUL-2022
BHANODAI	GEDDAM		NA			C-4 D NO: 79-20-3/16 SAI TOWERS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013500-12013500-(	Amount for unclaimed and ur	21.00	21-JUL-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	63.00	21-JUL-2022
V	RAMAKRISHNA	PANTINA	SANYASI	RAO		D NO 77 2 7 (F I) SRISAI NIVAS GAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and ur	77.00	21-JUL-2022
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	7.00	21-JUL-2022
GOSALA	VYAGHRESWARA	RAO	GOSALA	GOPALA	KRISHNUDU	22 2 5 G 2 SATYAVATHI TOWER	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21	Amount for unclaimed and ur	392.00	21-JUL-2022
PRABHAKARA	RAO	KOMARAPU	NA			58-21-10 SANJEEV NAGAR WARD-23	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12038400-12038400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
KUSUM	CHANDNA		NA			B2/1 SRI RAM NAGAR APPM QUART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-(	Amount for unclaimed and ur	392.00	21-JUL-2022
K	SOMESWARUDU		NA			D NO 25-5-4 JAYAKRISHNA PURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12033200-12033200-(	Amount for unclaimed and ur	70.00	21-JUL-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	308.00	21-JUL-2022
VARADA	SARAN	KUMAR	MALLESWARA	RAO		D NO 8-4-8 MACHI RAJU STREET AM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and ur	154.00	21-JUL-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	392.00	21-JUL-2022
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO-202 RAMACHANDRA TOW	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	728.00	21-JUL-2022
VENKATRAO	TATA		KAMESWARA	RAO		H NO 5-4-96/23 SRIMARUTHI NILAY	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-15	Amount for unclaimed and ur	490.00	21-JUL-2022
VENKATA	RAJU	VIJJAPU	VENKATA	RAJA	RAO	AMBAJIPETA AMBAJIPETA E.G. (DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302863-IN302863-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SAMANTHAKURTI	MARY	ALIVELUMANGAN	NA			H NO:3-5/2 DEGREE COLLEGE ROAD	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		C12035200-12035200-(	Amount for unclaimed and ur	42.00	21-JUL-2022
KASIVISWANADH	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-(	Amount for unclaimed and ur	42.00	21-JUL-2022
R	V	SUBBARAYUDU	RAMA	MURTY		R V SUBBA RAYUDU (LECTURER) MV	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN302324-IN302324-10	Amount for unclaimed and ur	70.00	21-JUL-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	77.00	21-JUL-2022
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GUNDABATHULA	SRINIVAS		PAPA	RAO		D.NO.7.9 RCPM ROAD G.MAMIDAD	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PENUMALLU	SUBBI	REDDY	NA			D NO 1-62-43 AMMAJIPETA TUNI TU	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-(	Amount for unclaimed and ur	35.00	21-JUL-2022
P	ASLESH	KUMAR	NA			H NO. 16-12-14B JAYANTHI VARI VE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12022300-12022300-(	Amount for unclaimed and ur	7.00	21-JUL-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 ur	21.00	21-JUL-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 ur	224.00	21-JUL-2022
RAVINDRAMV			KAMESWARA	RAO		H.NO.6 C/3/6 NEAR GOLUSULA PAN	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VUNIKILI	NARAYANAMMA		NA			C/O K S K VARMA 24B 1 40/1 201 E	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-IN301022-13	Amount for unclaimed and ur	392.00	21-JUL-2022
KALIDINDI	VENKATA	NAGAMANI	RAMAKRISHNAM	RAJU	KALIDINDI	H NO 9-76/1 SANIVARAPUPETA ELU	INDIA	ANDHRA PRADESH	ELURU	534002		IN301774-IN301774-13	Amount for unclaimed and ur	392.00	21-JUL-2022
ADARU	VARAHALARAJU		NA			H NO 23B-8-13/2 BENDAPUDIVARI S	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-17	Amount for unclaimed and ur	651.00	21-JUL-2022
MUDIGANTI	LAKSHMI	NARAYANA	VENKATA	RAMANA	MURTHY	PLOT NO-50 SATHAVAHANA NAGAR	INDIA	ANDHRA PRADESH	ELURU	534003		IN300394-IN300394-14	Amount for unclaimed and ur	119.00	21-JUL-2022
NISHA	JAIN		SUSHIL	KUMAR	JAIN	HNO 60 BACHITTAR NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301127-IN301127-15	Amount for unclaimed and ur	651.00	21-JUL-2022
RAVINDER	KAUR		SUKHDEV	SINGH		HNO 54, SSST NAGAR IMPROVEMEN	INDIA	PUNJAB	PATIALA	147001		IN301127-IN301127-15	Amount for unclaimed and ur	1568.00	21-JUL-2022
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Stre	INDIA	PUNJAB	PATIALA	147201		IN302236-IN302236-12	Amount for unclaimed and ur	203.00	21-JUL-2022
SARIKA	GARG		W	OASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHALL	INDIA	PUNJAB	SANGRUR	148024		IN301846-IN301846-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SUMAN	SHARMA		NA			H.NO-21891 STREET NO-5 NEAR SHI	INDIA	PUNJAB	BHATINDA	151001		C12024200-12024200-(	Amount for unclaimed and ur	238.00	21-JUL-2022
SAVITA	GOYAL		NA			H.NO.5310, MALVIYA NAGAR BATH	INDIA	PUNJAB	BHATINDA	151001		C12024202-12024202-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GANESH	KUMAR	GUPTA	CHHOTE	LAL	GUPTA	OPS ROOM 240 SU AF 56 APO EMP I	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-13	Amount for unclaimed and ur	119.00	21-JUL-2022
AMARAWATI	DEVI		LATE	SH	BRIJLALCHANDAK	GALI NO. 0/1, NAI BASTI H. NO. 870,	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-19	Amount for unclaimed and ur	2352.00	21-JUL-2022
TEHAL	SINGH		LAL	SINGH		STREET NO.- 3-4, MAIN ROAD, NEW	INDIA	PUNJAB	FARIDKOT	151203		IN302365-IN302365-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SURINDER	KUMAR	GUPTA	GORA	LAL		HOUSE NO B 5 /11 OLD JAIL ROAD F	INDIA	PUNJAB	FARIDKOT	151203		IN301330-IN301330-18	Amount for unclaimed and ur	7.00	21-JUL-2022
SUNITA	RANI		AMRIT	PAL		51 VILL MORH WARD 5 TEH TALWAI	INDIA	PUNJAB	FARIDKOT	151509		IN303116-IN303116-10	Amount for unclaimed and ur	49.00	21-JUL-2022
SURESH	P	R	NAMBIAR	P	MNARAYANAN	172 FD COY EMP NO 15325666 P 17	INDIA	PUNJAB	FEROZPUR	152001		IN303077-IN303077-10	Amount for unclaimed and ur	21.00	21-JUL-2022
VISHAL	SAWHNEY		NA			MARIA COMPLEX MALL ROAD FERO	INDIA	PUNJAB	FEROZPUR	152002		C12044700-12044700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
KAMALJIT	KAUR		KANWAR	JIT	SINGH	H NO 126 A ST NO 2 AZAAD NA	INDIA	PUNJAB	FEROZPUR	152002		IN301127-IN301127-16	Amount for unclaimed and ur	42.00	21-JUL-2022
ASTOSH	KUMAR	MANCHANDA	RAJ	KUMAR	MANCHANDA	THE MALL, THE NEST MARYIA COMF	INDIA	PUNJAB	FEROZPUR	152002		IN301330-IN301330-17	Amount for unclaimed and ur	784.00	21-JUL-2022
ABNASH	CHANDER	BATRA	S	OHANSRAJBATRA		H NO 4066 CHHANUMAL STREET M	INDIA	PUNJAB	FEROZPUR	152026		IN301846-IN301846-10	Amount for unclaimed and ur	168.00	21-JUL-2022
RAJ	KUMAR	JHAMB	BAHALI	RAM	JHAMB	HOUSE NO. 708 ST NO 15 SUNDER N	INDIA	PUNJAB	FEROZPUR	152116		IN300966-IN300966-10	Amount for unclaimed and ur	196.00	21-JUL-2022
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR	152116		C16010100-16010100-(	Amount for unclaimed and ur	518.00	21-JUL-2022
MANGAT	SINGH		BACHAN	SINGH		VPO-BAHILOLPUR TEH MOHALI SAS	INDIA	CHANDIGARH	CHANDIGARH	160014		IN301143-IN301143-10	Amount for unclaimed and ur	42.00	21-JUL-2022
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300206-IN300206-10	Amount for unclaimed and ur	784.00	21-JUL-2022
DINESH	CHANDER	BHAT	SH	BRIJ	LALBHAT	SHIV MANDIR SEC 24 A NEAR INDRA	INDIA	CHANDIGARH	CHANDIGARH	160024		IN301143-IN301143-10	Amount for unclaimed and ur	490.00	21-JUL-2022
LAXMI	PANDEY		SH	D	KPANDEY	H NO B 11 CSIO COLONY SECTOR 30	INDIA	CHANDIGARH	CHANDIGARH	160030		IN301143-IN301143-10	Amount for unclaimed and ur	259.00	21-JUL-2022
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301063-IN301063-10	Amount for unclaimed and ur	315.00	21-JUL-2022
BACITTER	SINGH		NA			HOUSE NO. 3172 SECTOR 38-D CHA	INDIA	CHANDIGARH	CHANDIGARH	160036		C12047900-12047900-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH	160059		C12010600-12010600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
PREETI	BHASKER		BHANWAR	SINGH		H NO 315 A SECTOR 51 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300214-IN300214-12	Amount for unclaimed and ur	364.00	21-JUL-2022
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 AK	INDIA	CHANDIGARH	CHANDIGARH	160059		C13019300-13019300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SARDAR	SINGH	HARTA	NA			SET NO 6 BLOCK NO 11 C PHASE 111	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C13041400-13041400-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SHATRUGHNAJI	PANDEY		LATE	T	NPANDEY	Q. NO. C-24 SJUNL COLONY, JHAKRI	INDIA	HIMACHAL PRADESH	SHIMLA	172201		IN301557-IN301557-21	Amount for unclaimed and ur	21.00	21-JUL-2022
VIBHAW	KUMAR	SHUKLA	NA			HOUSE NO 999/5 BALI NIWAS NAYA	INDIA	HIMACHAL PRADESH	NAHAN	173001		C12024201-12024201-(	Amount for unclaimed and ur	133.00	21-JUL-2022

SUBHASH	KUMAR	SHARMA	SH	HARI	DUTTSHARMA	VILLAGE- KRISHANGARH PO- KUTHA	INDIA	HIMACHAL PRADESH	NAHAN	173026		IN302316-IN302316-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VIKAS	SAMYAL		NA			C/O S C JHONSON PRODUCTS PVT L	INDIA	HIMACHAL PRADESH	SOLAN	173205		C12016402-12016402-(	Amount for unclaimed and ur	77.00	21-JUL-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	77.00	21-JUL-2022
DENESH	GUPTA		NA			HNO - 113, MAIN MKT BILASPUR	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302201-IN302201-10	Amount for unclaimed and ur	175.00	21-JUL-2022
S	CHANDRAMOULEESWARAN		S	OLATESSIVASUBRAMANIAN		CANARA BANK NANGAL ROAD UNA	INDIA	HIMACHAL PRADESH	UNA	174303		IN301846-IN301846-10	Amount for unclaimed and ur	315.00	21-JUL-2022
RAJINDER	KUMAR	SHARMA	NA			VIVEK NAGAR WARD NO. 4 UNA HI	INDIA	HIMACHAL PRADESH	UNA	174303		C12025400-12025400-(	Amount for unclaimed and ur	784.00	21-JUL-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	119.00	21-JUL-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	105.00	21-JUL-2022
YUDHBIR	SETHI		NA			DISTT. COURT KULLU KULLU HP. KU	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-(	Amount for unclaimed and ur	42.00	21-JUL-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	14.00	21-JUL-2022
AMARWATI	RANA		DHARAMVIR	RANA		RAM CHOWK GHUGGAR TEH PALAN	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301774-IN301774-10	Amount for unclaimed and ur	98.00	21-JUL-2022
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAIJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		IN301774-IN301774-11	Amount for unclaimed and ur	21.00	21-JUL-2022
RAJESH	SOOD		ROSHAN	LAL	SOOD	KHANIYARA ROAD, DHARAMSHALA,	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN302365-IN302365-10	Amount for unclaimed and ur	441.00	21-JUL-2022
NAMRATA	PATHANIA		MADAN	PATHANIA		AKRTI HOTEL & RESTAURANT HIM V	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-10	Amount for unclaimed and ur	49.00	21-JUL-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	21.00	21-JUL-2022
ONKAR	SINGH		SH	RAGHU	NATHSINGH	Vill Badhori P O Raya Tehsil Samba J	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	77.00	21-JUL-2022
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-(	Amount for unclaimed and ur	259.00	21-JUL-2022
AJAY	SHARMA		NA			149-F, JAWAHAR NAGAR, NEW PLOT	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12024200-12024200-(	Amount for unclaimed and ur	1162.00	21-JUL-2022
KAVITA	BAKSHI		SH	VINOD	BAKSHI	333 REHARI COLONY JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
DALIP	NANDA		KRISHAN	LAL	NANDA	HNO 2 VINAYAK NAGAR UPPER MUT	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	784.00	21-JUL-2022
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SHYAM	SUNDER	KAPOOR	NA			NEW MARKET R N BAZAR JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SUMIT	SHARMA		MADAN	LAL	SHARMA	PRIYA DARSHNI NAGAR LANE NO 2 T	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN300239-IN300239-13	Amount for unclaimed and ur	252.00	21-JUL-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	70.00	21-JUL-2022
ALLA	UDDIN	CHOWDHARY	HASHIMUDIN			3 PVT GANDHI NAGAR Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	7.00	21-JUL-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	21.00	21-JUL-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	1302.00	21-JUL-2022
MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU J	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-17	Amount for unclaimed and ur	21.00	21-JUL-2022
VIJAY	KUMAR		NA			F 412 REHARI COLONY JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN302349-IN302349-10	Amount for unclaimed and ur	910.00	21-JUL-2022
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN300888-IN300888-14	Amount for unclaimed and ur	651.00	21-JUL-2022
NEELAM	GUPTA		HARISH	GUPTA		360 , REHARI COLONY , JAMMU .	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301127-IN301127-16	Amount for unclaimed and ur	1414.00	21-JUL-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	119.00	21-JUL-2022
PAWAN	KUMAR	CHOUDHARY	DR	B	RCHOUDHARY	C/O JANTA MEDICAL HALL , V.P.O	INDIA	JAMMU AND KASHMIR	JAMMU	180008		IN300888-IN300888-14	Amount for unclaimed and ur	784.00	21-JUL-2022
IQBAL	NARAYAN	DHAR	PRAN	NATH	DHAR	755 SECTOR C SAINIK COLONY JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180011		IN300708-IN300708-10	Amount for unclaimed and ur	392.00	21-JUL-2022
DAVINDER	SINGH		PARSHOTAM	SINGH		H No 263 Sector No 4 Channi Himm	INDIA	JAMMU AND KASHMIR	JAMMU	180015		IN302349-IN302349-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAKESH	SRIVASTAVA		PRAHLAD	NARAIN	SRIVASTAVA	STAFF QUARTERS SAINIK SCHOOL N	INDIA	JAMMU AND KASHMIR	JAMMU	181221		IN301330-IN301330-20	Amount for unclaimed and ur	147.00	21-JUL-2022
SUMEER	MALGOORIA		RAVI	KUMAR	MALGURIA	WARD NO. 12 , NEAR FOREST OF	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	784.00	21-JUL-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	154.00	21-JUL-2022
BAL	KRISHAN	MAHAJAN	O	P	MAHAJAN	MAHAJAN HOUSE LAMBI GALI , DEV	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	784.00	21-JUL-2022
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C13041400-13041400-(	Amount for unclaimed and ur	308.00	21-JUL-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	259.00	21-JUL-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	1302.00	21-JUL-2022
RIYAZ	AHMAD	DAR	MOHAMMAD	AKBAR	DAR	SARFIA COLONY BUCHPORA SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-16	Amount for unclaimed and ur	455.00	21-JUL-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	840.00	21-JUL-2022
PEERZADA	GHJEELANI		PIRZADA	MOHDMUBARIK		NO.65, METHAN ROAD LALNAGAR, (	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301696-IN301696-10	Amount for unclaimed and ur	28.00	21-JUL-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	560.00	21-JUL-2022
KOUSAR	PARVEEZ		MOHD	SHAFIZARGAR		GOUSIA COLONY LAL NAGAR CHANA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-13	Amount for unclaimed and ur	56.00	21-JUL-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	77.00	21-JUL-2022
AMINA	BANO		NA			R/O TRICHAL P/O TAHAB DIST PULW	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAVINDRA	KUMAR	AGARWAL	SHRI	J	CAGARWAL	H.NO.-239, SECTOR - 4 CHIRANJEEV	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300724-IN300724-10	Amount for unclaimed and ur	784.00	21-JUL-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	784.00	21-JUL-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	560.00	21-JUL-2022
SUNDAR	PAL	SINGH	NA			301 TARU KUNJ TAJ GARHI GARH RC	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301143-IN301143-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJENDRA	PAL	CHOPRA	KRISHAN	PAL		DR NO. 603, RAVI TOWER VAISHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300079-IN300079-10	Amount for unclaimed and ur	196.00	21-JUL-2022
ANSHUL	AGARWALA		K	C	AGARWALA	R 2/91 (G 1) RAJ NAGR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJIV	GUPTA	SONSHUF	NA			VIJAY MANDI MURADNAGAR DISTT-	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12019101-12019101-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
JITENDRA	KUMAR	DAS	NA			A 3 SECTOR 36 PLOT NO D 13 SECTO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	14.00	21-JUL-2022
UMIT	BHATIA		JAGJEET	SINGH	SETHI	1201 SKYTECH MAGADH APPTS SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300214-IN300214-15	Amount for unclaimed and ur	1400.00	21-JUL-2022
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20	Amount for unclaimed and ur	119.00	21-JUL-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	392.00	21-JUL-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	7.00	21-JUL-2022
VIJAY	GUPTA		D	V	SGUPTA	K.M. 165,M-BLOCK KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301477-IN301477-20	Amount for unclaimed and ur	168.00	21-JUL-2022
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302236-IN302236-10	Amount for unclaimed and ur	7.00	21-JUL-2022
NARAYAN	SINGH		RATI	RAM		3/81 SECTOR 5 RAJENDRA NAGAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301774-IN301774-10	Amount for unclaimed and ur	91.00	21-JUL-2022
AMRENDRA	PRASAD	CHOUDHARY	N	L	CHOUDHARY	QR NO A - 108, PLOT NO - 2 KALYAN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300206-IN300206-10	Amount for unclaimed and ur	77.00	21-JUL-2022
RUNUMI	DEVI		HARI	SHARMA		200 - B REGENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300079-IN300079-10	Amount for unclaimed and ur	196.00	21-JUL-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	210.00	21-JUL-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	154.00	21-JUL-2022
SMITA	RAVIKIRAN	GULLAPALLI	NA			D 506 NIRALA EDEN PARK AHINSA K	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-(	Amount for unclaimed and ur	609.00	21-JUL-2022
CHANDER	MOHAN	MODI	RAMESHWAR	DAYAL	MODI	A 15, GOVINDPURI MODINAGAR U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300126-IN300126-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
ARUN	KUMAR		V	K	VASHISTHA	VASHISTHA BHAWAN NEAR SHIV M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300206-IN300206-10	Amount for unclaimed and ur	651.00	21-JUL-2022
SANJEEV	MAHESHWARI		DEVNDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and ur	56.00	21-JUL-2022
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM		STUDENT S/O VEERRAJU SASI INSTIT	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-17	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAVA	SRINIVAS		MURTY	P	L	A P HOUSING BOARD MIG H/141 TA	INDIA	ANDHRA PRADESH	ELURU	534101		IN301313-IN301313-20	Amount for unclaimed and ur	308.00	21-JUL-2022
M	LAKSHMI	SUJATHA	M	SREE	RAMACHANDRAMURTY	D NO 3 30 4 SUBBARAOPETA TADE	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-21	Amount for unclaimed and ur	210.00	21-JUL-2022
R	V	SATYAVATHI	LAKSHMI	NARAYANA		D/O LAKSHMI NARAYANA KROVVIDI	INDIA	ANDHRA PRADESH	ELURU	534198		IN301022-IN301022-20	Amount for unclaimed and ur	392.00	21-JUL-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 ur	21.00	21-JUL-2022
B	VENUGOPAL		NA			H NO 2 157/1 VELIVENNU UNDRAJA	INDIA	ANDHRA PRADESH	ELURU	534211		C12033500-12033500-(	Amount for unclaimed and ur	154.00	21-JUL-2022
TAMANAMPUDI	LAKSHMI	KUMARI	SRINIVASA	REDDY		C/O DEVI SEA FOODS TANUKU WES	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and ur	42.00	21-JUL-2022
N	AMARNADH	REDDY	NA			MIG-97 HOUSING BOARD COLONY F	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SATTINEEDI	VENKATA	GOPALAKRISHNA	KAKESWARA	RAO		17-1-160/4 KOTHAPALLI VARI STREE	INDIA	ANDHRA PRADESH	ELURU	534275		IN300394-IN300394-14	Amount for unclaimed and ur	392.00	21-JUL-2022
AMBATI	VENKATESWARI		AMBATI	SATYANARAYANA		D NO 15 1 14 3 MHS ROAD ROYAPE	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and ur	154.00	21-JUL-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	35.00	21-JUL-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	392.00	21-JUL-2022
PUTREVU	VIJAYA	LAKSHMI	PUTREVU	SRINIVAS		W/O P.SRINIVAS BRANCH MANAGE	INDIA	ANDHRA PRADESH	ELURU	534355		IN300610-IN300610-10	Amount for unclaimed and ur	623.00	21-JUL-2022
Y	S	RMDUTT	PRABHAKARARAO	YERRAMILLI		NEAR Z P H SCHOOL GOLLAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534406		IN300394-IN300394-16	Amount for unclaimed and ur	175.00	21-JUL-2022
KONDA	GANGA	RAJU	K	NAGA	RAJU	GUNDUGOLANU GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU	534427		IN301022-IN301022-21	Amount for unclaimed and ur	392.00	21-JUL-2022
CHITLURI	HANUMANTHA	RAO	NA			JEWELLARY SHOP D.NO.8-57/B CHIN	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SRIDHARA	RAO	D	NA			NO 6 4 JONNADA DENKADA MANDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535000		IN301696-IN301696-11	Amount for unclaimed and ur	119.00	21-JUL-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	35.00	21-JUL-2022
GANESWARA	RAO	KOMARAGIRI	SAMBASIVA	RAO	KOMARAGIRI	D NO LIG 350 BABAMETTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300214-IN300214-12	Amount for unclaimed and ur	56.00	21-JUL-2022
G	NAGALINGESWAR	REDDY	G	SIVALINGA	REDDY	27-3-1 NAGAVAMSAPU VEEDHI DAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-15	Amount for unclaimed and ur	910.00	21-JUL-2022
NEMALI	RANI	KUMARISURYAM	N	P	RAMARAO	TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN300214-IN300214-12	Amount for unclaimed and ur	294.00	21-JUL-2022
K	V	VENKATESHKUMA	LATE	K	VVENKATACHALAPTHYSE	NO.7, VENKATSWAMY NAIDU STREE	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and ur	700.00	21-JUL-2022
SANDEEP	SHANKARAPPA		SHANKARAPPA	M		305 INFANTRY COURT 120 INFANTR	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-12	Amount for unclaimed and ur	35.00	21-JUL-2022
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE	560001	PWPL035848		Amount for unclaimed and ur	98.00	21-JUL-2022
S	M	DEIVANAI	L	NACHAIAPPAN		BANK OF MADURA LTD NO 100-1 N	INDIA	KARNATAKA	BANGALORE	560002		IN301926-IN301926-10	Amount for unclaimed and ur	392.00	21-JUL-2022
YAQOOB	SHARIFF		ABDUL	KHALIQ		9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE	560002		IN301356-IN301356-20	Amount for unclaimed and ur	119.00	21-JUL-2022
VEERENDRA	P	SHAH	NA			M/S KAMDEV NO 402 AVENUE ROA	INDIA	KARNATAKA	BANGALORE	560002		IN301135-IN301135-26	Amount for unclaimed and ur	21.00	21-JUL-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	315.00	21-JUL-2022
KALKUNTE	SITHARAM	KESHAVAIYENGAR	SITHARAM	IYENGAR		121 1ST MAIN ROAD LOWER PALAC	INDIA	KARNATAKA	BANGALORE	560003		IN301549-IN301549-14	Amount for unclaimed and ur	392.00	21-JUL-2022
KUMAR	G	S	LATE	G	YSUDARSHAN	OLD NO 54 NEW NO 8 5TH MAIN NE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30	Amount for unclaimed and ur	119.00	21-JUL-2022
SATYANARAYANA	GUPTA	HN	NARAYANA	SETTY	HN	5/1 SRINIVASANILAYA OPP RATION	INDIA	KARNATAKA	BANGALORE	560004		IN300441-IN300441-10	Amount for unclaimed and ur	119.00	21-JUL-2022
BURLI	RAMACHANDRA	RAOPRASANNA	BURLI	RAMACHANDRA	RAO	NO 41 KUMAR MANSION EAST STRE	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-12	Amount for unclaimed and ur	651.00	21-JUL-2022
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ur	231.00	21-JUL-2022
D	J	LAWRENCE	DAVID			NO 19/1 RAMAKRISHNA MUTT ROA	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and ur	259.00	21-JUL-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	1932.00	21-JUL-2022
SOLANKI	CHIRAG	NAGINBHAI	N	B	SOLANKI	2ND FLOOR,REGENT POINT 6, SHIRD	INDIA	KARNATAKA	BANGALORE	560008		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	21-JUL-2022
SHOBHA	G	KAWAD	H	GANPATLAL	KAWAD	GANAPATHI PLAZA NO 58 OLD NO 2	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	651.00	21-JUL-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	392.00	21-JUL-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	588.00	21-JUL-2022
RAJENDRASINGH	CHAUHAN		NA			98/A, 7TH MAIN 4TH BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	700.00	21-JUL-2022
RAJESHWARI	S		NA			HEMADRI, 1020, BLOCK 4 RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010		IN301135-IN301135-10	Amount for unclaimed and ur	196.00	21-JUL-2022
BALACHANDRA	SHAMRAO	JOSHI	S	M	JOSHI	2515 3RD CROSS 10TH MAIN E BLOC	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	588.00	21-JUL-2022
NARASIMHA	MURTHY	M	MARIYAPPA	B		CANARA BANK....KLE EXTN.COUNTE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	651.00	21-JUL-2022
PATTJOSHI	SATYAJIT		NA			SATYAJIT PATTIJOSHI INSU CO MAH	INDIA	KARNATAKA	BANGALORE	560011		C12029900-12029900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
M	CHIKKAMARAIAH		NA			NO:6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE	560014		C12023000-12023000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
S	RAJASEKARAN		M	SAMBANDAM		C 143 SOUTH FIRST ROAD B AREA	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20	Amount for unclaimed and ur	231.00	21-JUL-2022
SEBASTIN	JOSEPH		JOSEPH			19, CHURCH STREET MURUGESHPAL	INDIA	KARNATAKA	BANGALORE	560017		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	21-JUL-2022
JOTHISH	R		K	K	RAMACHANDRANPILLAI	LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE	560017		IN300610-IN300610-10	Amount for unclaimed and ur	98.00	21-JUL-2022
ASHA	NAIR		RAJEEV	NAIR		NO 598/C ASHOKA AVENUE K R GAR	INDIA	KARNATAKA	BANGALORE	560017		IN300020-IN300020-11	Amount for unclaimed and ur	602.00	21-JUL-2022
SHREYA	RUGE		NA			33, AGNA INDRAPRASTHA APTS, AP	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-(	Amount for unclaimed and ur	1260.00	21-JUL-2022
SAURABH	MAHESHWARI		YATINDRA	KUMAR	MAHESHWARI	10 KULLAPA LANE BEHIND ISRO CON	INDIA	KARNATAKA	BANGALORE	560017		IN300214-IN300214-14	Amount for unclaimed and ur	140.00	21-JUL-2022
LAXMICHAND	KANJI		KANJI			AMALNER DIST JALGAON MAHARAS	INDIA	MAHARASHTRA	AMALNER	410001	PWPL000011		Amount for unclaimed and ur	753452.00	21-JUL-2022
RAJENDRA	PANDURANG	DESHMUKH	NA			PAWAN CHOWK KUNTE ROAD AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	211337.00	21-JUL-2022
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL002447		Amount for unclaimed and ur	117726.00	21-JUL-2022
CHANDRA	KUMAR	DV	VISWANATH	D	R	NO 6 NATIONAL HIGH SCHOOL ROA	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-20	Amount for unclaimed and ur	164031.00	21-JUL-2022
HANSULRICH	WAHL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054530		Amount for unclaimed and ur	102550.00	21-JUL-2022
BALUBHAI	CHHAGANLAL	BHANJI	CHHAGANLAL	BHANJI		C/O A M ZAVER 122 DHABBU STREE	INDIA	MAHARASHTRA	MUMBAI	400003	PWPL000036		Amount for unclaimed and ur	8162420.00	21-JUL-2022
HOSANG	EURCHSHAH	ENGINEER	ERUCHSHAH	ENGINEER		61 WOODHOUSE ROAD ARSIWALLA	INDIA	MAHARASHTRA	MUMBAI	400005	PWPL000080		Amount for unclaimed and ur	753452.00	21-JUL-2022
PIROJA	ERUCHSHAH	ENGINEER	ERUCHSHAH	ENGINEER		ARSIWALLA BUILDING 1ST FLOOR FL	INDIA	MAHARASHTRA	MUMBAI	400005	PWPL000098		Amount for unclaimed and ur	753452.00	21-JUL-2022
FEROZE	SORAB	WADIA	SORAB	WADIA		FLAT NO 11 3RD FLOOR CAPRI MAN	INDIA	MAHARASHTRA	MUMBAI	400006	PWPL000066		Amount for unclaimed and ur	188363.00	21-JUL-2022
KESHARBAI	RAMDAS		RAMDAS			102 -B MIRA MAR 3 NEPEAN SEA RO	INDIA	MAHARASHTRA	MUMBAI	400036	PWPL000068		Amount for unclaimed and ur	376726.00	21-JUL-2022
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and ur	203000.00	21-JUL-2022
RON	HARDY		NA			14 Grist Mill Lane 02359 Pembroke	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	6909.00	21-JUL-2022
KANCHAN	WAHI		VIKAS	WAHI		153/12 RAILWAY FLAT SHANKAR MA	INDIA	DELHI	NEW DELHI	110001		IN300118-IN300118-10	Amount for unclaimed and ur	14000.00	21-JUL-2022
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI	110020		IN301926-IN301926-30	Amount for unclaimed and ur	31388.00	21-JUL-2022
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	3920.00	21-JUL-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	3654.00	21-JUL-2022
NALINI	PUROHIT		ROHIT			HEUSSERSTRASSE-17 8634 HOMBRE	INDIA	KARNATAKA	BANGALORE	560001		IN300159-IN300159-10	Amount for unclaimed and ur	3500.00	21-JUL-2022
BHARAT	BHUSHAN	CHITKARA	NA			460/18,RAMA COLONY NEAR SHORI	INDIA	HARYANA	ROHTAK	124001		IN300183-IN300183-10	Amount for unclaimed and ur	4046.00	21-JUL-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	3920.00	21-JUL-2022
RAM	KRISHNA	RASTOGI	SHRI	G	DRASTOGI	33, HAVELUCK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN300360-IN300360-10	Amount for unclaimed and ur	3920.00	21-JUL-2022
KESHAV	KUMAR	GUPTA	NA			P-10 MEDICAL COLLEGE CAMPUS M	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and ur	2611.00	21-JUL-2022
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and ur	4144.00	21-JUL-2022
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	2744.00	21-JUL-2022
MADHU	PRAKASH		RAJAT	PRAKASH		1/2, KALA KUWA, ARAVALI VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and ur	2800.00	21-JUL-2022
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	2611.00	21-JUL-2022
SHILPA	B	BHATT	BHARATCHANDRA	BHATT		PLOT NO 1498 B GOLIBA HANUMAN	INDIA	GUJARAT	BHAVNAGAR	364001		IN300214-IN300214-12	Amount for unclaimed and ur	3920.00	21-JUL-2022
NITA	NIMISH	HANSOTI	NIMISH	HANSOTI		7, SHIVALIK GREEN, NR SANTOOR BL	INDIA	GUJARAT	AHMEDABAD	380058		IN300343-IN300343-10	Amount for unclaimed and ur	36813.00	21-JUL-2022
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJ	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	3920.00	21-JUL-2022
A	R	TADVI	RAMABHAI	G	TADVI	11 ANNPURNA SOCIETY OPP GYATR	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and ur	13468.00	21-JUL-2022

MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI	400003		IN301330-IN301330-17	Amount for unclaimed and ur	4704.00	21-JUL-2022
PERVIN	PERCY	DAVER	PERCY	M	DAVER	KHAN BULDING ZORASTRIAN ASSOC	INDIA	MAHARASHTRA	MUMBAI	400012	PWPL001848		Amount for unclaimed and ur	51009.00	21-JUL-2022
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN300360-20	Amount for unclaimed and ur	4704.00	21-JUL-2022
SUSHMITA	DATTA		BISWAJIT	DATTA		B/702 PEOPLES COSMOPOLITAN ST	INDIA	MAHARASHTRA	MUMBAI	400050		IN300360-IN300360-20	Amount for unclaimed and ur	7847.00	21-JUL-2022
SIDDHARTH	VISHWANATAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI	400050	PWPL005601		Amount for unclaimed and ur	19621.00	21-JUL-2022
BALFOUR	JOHN	MANUEL	NA			B 804 FLORENTINE HIRANANDANI G	INDIA	MAHARASHTRA	MUMBAI	400076		IN301803-IN301803-10	Amount for unclaimed and ur	3500.00	21-JUL-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	4704.00	21-JUL-2022
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and ur	3136.00	21-JUL-2022
INDUMATI	CHITALE		LAXMAN	GANESH	CHITALE	890 BHANDARKAR ROAD DECCAN G	INDIA	MAHARASHTRA	PUNE	411004	PWPL003469		Amount for unclaimed and ur	70630.00	21-JUL-2022
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE	411005	PWPL002530		Amount for unclaimed and ur	49441.00	21-JUL-2022
SHARADA	NANDAKUMAR		VEMBU	NANDAKUMAR		ROW HOUSE B 3 CLOVER HIGHLAND	INDIA	MAHARASHTRA	PUNE	411048		IN302148-IN302148-10	Amount for unclaimed and ur	80444.00	21-JUL-2022
BALWANT	BHAGWAN	SHIMPI	BHAGWAN	MOHAN	SHIMPI	3 B SHIMPI SHANKAR NAGAR PIMPA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	14385.00	21-JUL-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	7581.00	21-JUL-2022
RAJANI	DURBHA		D	VENKATESWARLU		3-4-862/104 HARSHADHAM APPART	INDIA	TELANGANA	HYDERABAD	500027		IN300239-IN300239-11	Amount for unclaimed and ur	9128.00	21-JUL-2022
MOHAMMED	ABID		NA			C/O IAPEN FLAT #603 6TH FLOOR PA	INDIA	TELANGANA	HYDERABAD	500063	PWPL005900		Amount for unclaimed and ur	7847.00	21-JUL-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	7322.00	21-JUL-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	20923.00	21-JUL-2022
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and ur	4704.00	21-JUL-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	2611.00	21-JUL-2022
ARUNA	KUMAR	VOONA	NA			31-27-16/1 502 VENKATA DURGO R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		C12035000-12035000-(	Amount for unclaimed and ur	2800.00	21-JUL-2022
MADDIPATI	BADARINADH		PEDAGDPI	RAJU		C/O CH BAPINEEDU 28 1 68 7TH LA	INDIA	ANDHRA PRADESH	ELURU	534005		IN301022-IN301022-20	Amount for unclaimed and ur	3920.00	21-JUL-2022
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G R	INDIA	KARNATAKA	BANGALORE	560001	PWPL002503		Amount for unclaimed and ur	32963.00	21-JUL-2022
M	KRUSTAGI		K	LRUSTAGI		57-C SDF,GREEN VIEW APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301		IN300724-IN300724-10	Amount for unclaimed and ur	21.00	21-JUL-2022
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	21.00	21-JUL-2022
BEENA	JAIN		JYOTI	KUMAR	JAIN	101A KANCHANJUNGA APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301		IN301055-IN301055-10	Amount for unclaimed and ur	280.00	21-JUL-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	259.00	21-JUL-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	168.00	21-JUL-2022
MANISH	ARYA		DESHRAJ	ARYA		A 144 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and ur	105.00	21-JUL-2022
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unclaimed and ur	392.00	21-JUL-2022
JIBU	GEORGE		MALAKEEL	CHACKO	GEORGEKUTTY	HCL COMNET A 9 SECTOR 3 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-14	Amount for unclaimed and ur	140.00	21-JUL-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	7.00	21-JUL-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	623.00	21-JUL-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	7.00	21-JUL-2022
MRS	VINDESH	GUPTA	ASHOK	KUMAR	GUPTA	D 26 SECTOR-12 NOIDA, NOIDA(UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301080-IN301080-22	Amount for unclaimed and ur	308.00	21-JUL-2022
IPSITA	AGGARWAL		INDER	AGGARWAL		465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN300360-IN300360-22	Amount for unclaimed and ur	469.00	21-JUL-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	119.00	21-JUL-2022
ROOPA	KASHYAP		NA			QTR NO C II 3 KARMIK NAGAR ROAD	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	392.00	21-JUL-2022
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
B	P	PRASHANTH	V	R	PRAKASH	C 513 SECTOR BETA 1 NEAR PRAGYA	INDIA	UTTAR PRADESH	NOIDA	201308		IN300513-IN300513-12	Amount for unclaimed and ur	196.00	21-JUL-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	392.00	21-JUL-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	119.00	21-JUL-2022
ANSHUL	MANI		SATISH	CHAND	VARSHNEY	3/103 MANIK CHOWK ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NURS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	238.00	21-JUL-2022
SUMAN	SADANI		NA			W/O ATUL KUMAR SADANI BAGARI	INDIA	UTTAR PRADESH	ALIGARH	202001		C12036800-12036800-(	Amount for unclaimed and ur	154.00	21-JUL-2022
ARUNA	DWIVEDI		NA			LIG P-77, ADA COLONY, RAM GHAT	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and ur	910.00	21-JUL-2022
HARI	SHANKER	MITTAL	NA			2/ 182 BELA MARG NEW VISHNUPU	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MAHESH	CHANDRA	VERMA	INDRA	JEET	VERMA	2/159 NIRANJAN PURI NEAR THREE	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-12	Amount for unclaimed and ur	140.00	21-JUL-2022
ANJULA	GUPTA		RAJEEV	GUPTA		19/65 ANNA PURNA NURSING HOM	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-12	Amount for unclaimed and ur	77.00	21-JUL-2022
VIJAY	KUMAR	MOHATA	SHYAMBEHARI	LAL	MAHESHWARI	17 135 PEEPAL ST JAIGANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-13	Amount for unclaimed and ur	119.00	21-JUL-2022
REKHA	SHARMA		BALENDHU	SHARMA		J-82 JANAK PURI RAM GHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-17	Amount for unclaimed and ur	119.00	21-JUL-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	1491.00	21-JUL-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	518.00	21-JUL-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	35.00	21-JUL-2022
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	77.00	21-JUL-2022
NARENDRA	SINGH	SIKARWAR	H	S	SIKARWAR	F-2, VIKRAM COLONY RAM GHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300724-IN300724-10	Amount for unclaimed and ur	350.00	21-JUL-2022
TAUQEER	ALAM	SAEEDI	MASOOD	ALAM	SAEEDI	4/549 DODHPUR CIVIL LINES NLOC A	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301774-IN301774-11	Amount for unclaimed and ur	35.00	21-JUL-2022
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRA BAGH, CI	INDIA	UTTAR PRADESH	ALIGARH	202002		C12030000-12030000-(	Amount for unclaimed and ur	1722.00	21-JUL-2022
MOHAMMED	ZISHAN	HAIDERRIZVI	LATE	AHMED	HUSAIN	CAREWELL ULTRASOUND 29-MARR	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301557-IN301557-21	Amount for unclaimed and ur	70.00	21-JUL-2022
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301477-IN301477-30	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525		IN301774-IN301774-15	Amount for unclaimed and ur	392.00	21-JUL-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	7.00	21-JUL-2022
MADHU	MAHESHWARI		HARI	PRAKASH	MAHESHWARI	53 SDM COLONY ROAD SIKANDRAB	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SUDHIR	KUMAR		HARDWARI	LAL		HARDWARI DAIRY WALE BEHIND FE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	56.00	21-JUL-2022
HARI	PRAKASH	MAHESHWARI	RAM	NARAYAN	BAGRI	S D M COLONY SIKANDRABAD UTTA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	35.00	21-JUL-2022
PRIYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMESH	CHANDRA	CHANDGOTHIA	NATTHI	MAL	CHANDGOTHIA	CIRCULAR ROAD HATHRAS U.P	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302620-IN302620-10	Amount for unclaimed and ur	140.00	21-JUL-2022
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-(	Amount for unclaimed and ur	196.00	21-JUL-2022
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SHREE	GOPAL	PALIWAL	NA			HOUSE NO 319 NAYA GANJ KILA GA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	154.00	21-JUL-2022
BRIJESH	KUMAR	KATIYAR	SRI	MAHA	DEOPRASAD	86 KATRA MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		IN300556-IN300556-10	Amount for unclaimed and ur	651.00	21-JUL-2022
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHAILENDRA	PRASAD	DWIVEDI	NA			54 GHATIA AZMAT ALI ETAWAH UT	INDIA	UTTAR PRADESH	ETAWAH	206001		C12051200-12051200-(	Amount for unclaimed and ur	7.00	21-JUL-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	7.00	21-JUL-2022
BASKAR	S		V	SUBRAMANIAN		216, Panchavati Apts 4th Cross Srira	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
VINAYAKA	S	B	B	S	NARAHARISHET	S5 SAI MAHAL APARTMENTS ECC RO	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-16	Amount for unclaimed and ur	175.00	21-JUL-2022

DEVENDRA	KUMAR	HA	ANANTHARAJAIAH			NO 1688 / 7 17 3RD MAIN 1ST CROS	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
P	L	GEORGE	LATE	P	PLOVES	1ST C MAIN ROADA 5TH CROSS, K N	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-2022
KUSUM	SARAFF		PRADEEP	SARAFF		G 10/12 10TH FLOOR PLATINUM CIT	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and ur	7.00	21-JUL-2022
JEETENDRA	KUMAR	SINGHK	K	G	SINGH	508 BALAJI NILAYA 7TH CROSS K N E	INDIA	KARNATAKA	BANGALORE	560022		IN301135-IN301135-26	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE	560022	PWPL950037		Amount for unclaimed and ur	7.00	21-JUL-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	77.00	21-JUL-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	392.00	21-JUL-2022
PUSHPA	K	S	SHADAKSHARAIAH			C/6, BERLIE STREET SHANTHINAGAR	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SUSAN	MATHEW		NA			10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300095-IN300095-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SUBRATA	NATH		NA			SUN MICROSYSTEMS LTD DIVYASREE	INDIA	KARNATAKA	BANGALORE	560025		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ALOK	DUGAR		NA			NO:19, NANJAPPA ROAD, SHANTI N	INDIA	KARNATAKA	BANGALORE	560027		C12035000-12035000-(	Amount for unclaimed and ur	210.00	21-JUL-2022
PRADEEP	R		RAJASHEKAR			NO 2/8 2ND CROSS NAGASANDRA T	INDIA	KARNATAKA	BANGALORE	560028		IN302148-IN302148-10	Amount for unclaimed and ur	56.00	21-JUL-2022
ASHOK	N	MATTUR	NA			NO 2/37 10TH CROSS 5TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560028		C12036000-12036000-(	Amount for unclaimed and ur	2352.00	21-JUL-2022
CHRISTY	E		ELAIS			NO 9/A, 4th CROSS VENKATESHWAR	INDIA	KARNATAKA	BANGALORE	560029		IN301895-IN301895-10	Amount for unclaimed and ur	119.00	21-JUL-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	7.00	21-JUL-2022
G	NARAYANA	REDDY	NA			NO 37, SHAHDAAB MANZIL, 1ST FLO	INDIA	KARNATAKA	BANGALORE	560029		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-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	357.00	21-JUL-2022
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1S	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and ur	56.00	21-JUL-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	651.00	21-JUL-2022
MUJKHEER	AHMED		NA			204 RAJESH BHAVAN 2ND MAIN 2N	INDIA	KARNATAKA	BANGALORE	560031		IN300513-IN300513-18	Amount for unclaimed and ur	105.00	21-JUL-2022
T	CHANDRASEKHAR	HUF	H	THIMMAPPAIAH		7, M L A Layout R T Nagar, Baagala	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and ur	7.00	21-JUL-2022
MANOHAR	JANA		RAJESHWARA	RAO	JANA	NO. 17, 1ST CROSS, MUNESHWARA	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-10	Amount for unclaimed and ur	63.00	21-JUL-2022
RAJENDER	SINGH		MOHAN	SINGH		NO 28 ADARSH NAGAR PIONEER DE	INDIA	KARNATAKA	BANGALORE	560032		IN300513-IN300513-10	Amount for unclaimed and ur	70.00	21-JUL-2022
INDRAJIT	RAY		KAMAKHYA	PRASAD	RAY	TCS APTS NO 51 13TH CROSS 2ND M	INDIA	KARNATAKA	BANGALORE	560032		IN301774-IN301774-12	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-(	Amount for unclaimed and ur	231.00	21-JUL-2022
K	CHANDRA	SEKARAN	N	KRISHNAMOORTI		366, 1ST CROSS 8 'A' MAIN, 4TH BLC	INDIA	KARNATAKA	BANGALORE	560034		IN300378-IN300378-10	Amount for unclaimed and ur	2352.00	21-JUL-2022
SANJAY	MURALIDHAR		NA			126 WEST, WEST TRINITTY ACRES, S	INDIA	KARNATAKA	BANGALORE	560034		C13042500-13042500-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SATHYAMOORTH	PRASAN		SATHYAMOORTHY	RANGASWAMY		NO 276 RAINBOW RESIDENCY JUNN	INDIA	KARNATAKA	BANGALORE	560035		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	21-JUL-2022
S	MAMATHA		P	S	SUBRAMANI	KIRANMAYE NO 110 OPP AMAMRJY	INDIA	KARNATAKA	BANGALORE	560036		IN302148-IN302148-10	Amount for unclaimed and ur	259.00	21-JUL-2022
S	PRANEETH	KUMAR	NA			4-2-52/1 NANEPPA NAGAR HINDUP	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-15	Amount for unclaimed and ur	259.00	21-JUL-2022
PADMAKUMAR			LATE	N	SKMENON	143 FERN CITY DODDE NAKUNDI MA	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-10	Amount for unclaimed and ur	28.00	21-JUL-2022
THIMAPPA	KRISHNAPPA		THIMAPPA			KRISHNAPPA T SENIOR MANAGER C	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and ur	259.00	21-JUL-2022
SACHIN	SRIVASTAVA		NA			TECH MAHINDRA LTD SHARDA CENT	INDIA	MAHARASHTRA	PUNE	411004		C12036000-12036000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
FAEZ	M	KHAN	MUMTAZ	AHMAD	KHAN	FAEZ KHAN B 006 GR FLR HABITAT S	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-12	Amount for unclaimed and ur	196.00	21-JUL-2022
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL	INDIA	KARNATAKA	BANGALORE	560037		IN300450-IN300450-13	Amount for unclaimed and ur	42.00	21-JUL-2022
ANANTHARAMAN	V	IYER	NA			124 AISHWARYA NGEF E 3RD MAIN	INDIA	KARNATAKA	BANGALORE	560038		IN300513-IN300513-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ARTI	TALWAR		ISH	TALWAR		C/O SANDEEP TALWAR 19/1, GROU	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	980.00	21-JUL-2022
GEETHA	PATIL		P	B	PATIL	176, CHS LAYOUT GOVINDARAJ NAG	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	700.00	21-JUL-2022
M	LOKESWARA	RAO	M	VENKATA	SUBBAIAH	1 CENTRAL EXCISE LAYOUT 4TH CRO	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-2022
M	RADHAKRISHNAN		K	S	MINAKSHISUNDRAM	No 135, Pawan Nivas, II Floor I Cross	INDIA	KARNATAKA	BANGALORE	560040		IN300095-IN300095-10	Amount for unclaimed and ur	154.00	21-JUL-2022
L	BYRAPPA		LINGAPPA			NO 3394/C, 6TH MAIN 3RD CROSS, I	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	35.00	21-JUL-2022
VISHWANATHA	SHENOY		PANDURANGA	SHENOY		GOODWILL APTS-GANGA FLAT NO 1	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	21.00	21-JUL-2022
RAGHUNANDAN	RAO	P	DEVADAS	RAO	P	NO.1688, 18TH CROSS, 21ST MAIN M	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-11	Amount for unclaimed and ur	350.00	21-JUL-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	259.00	21-JUL-2022
SUBRATA	GOSWAMI		A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	119.00	21-JUL-2022
SUCHITRA	THULSI	MURALI	NA			125 1ST FLOOR 7THMAIN ROAD 43R	INDIA	KARNATAKA	BANGALORE	560041		C12033500-12033500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SEEGLA	LOUIS		LOUIS	PAULOSE		37/6, AGA ABBAS ALI ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560042		IN300378-IN300378-10	Amount for unclaimed and ur	784.00	21-JUL-2022
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SUMIT	UTTAM		NA			1/1140 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	ETAWAH	206010		C12036000-12036000-(	Amount for unclaimed and ur	343.00	21-JUL-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	784.00	21-JUL-2022
AMIT	KANCHAN		MAHENDRA	KUMAR	KANCHAN	2396 VIVEKANAND KUNJ DIBIYAPUR	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	21-JUL-2022
MITHLESH	PURWAR		NA			KISHORE MEDICAL STORE JASWAN	INDIA	UTTAR PRADESH	ETAWAH	206245		IN300888-IN300888-13	Amount for unclaimed and ur	651.00	21-JUL-2022
MAHESH	KUMAR	JAIN	SUKHDEV	PRASAD	JAIN	C/O C.S JAIN BHANNA MAL AHATA C	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and ur	651.00	21-JUL-2022
VIJAI	LAXMI	GUPTA	SATISH	CHAND	GUPTA	6/7 G T ROAD OPP MAHARANI LAXN	INDIA	UTTAR PRADESH	ETAH	207001		IN301774-IN301774-15	Amount for unclaimed and ur	259.00	21-JUL-2022
SARLA	DEVI	AGRAWAL	SH	S	CAGRAWAL	MOHLLA NATHURAM CIRCULAR RO	INDIA	UTTAR PRADESH	ETAH	207123		IN302960-IN302960-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STAT	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	259.00	21-JUL-2022
PRADEEP	KUMAR	MEHROTRA	JAGDISH	NARAIN	MEHROTRA	33/146 GAYA PRASAD LANE KANPU	INDIA	UTTAR PRADESH	KANPUR	208001		IN301055-IN301055-10	Amount for unclaimed and ur	259.00	21-JUL-2022
GAURAV	MAHESHWARI		NARESH	MAHESHWARI		11/236 SOUTER GANJ GWALTOLI KA	INDIA	UTTAR PRADESH	KANPUR	208001		IN302236-IN302236-10	Amount for unclaimed and ur	315.00	21-JUL-2022
SPFL	SECURITIES	LTD	NA			15/63 M CIVIL LINES KANPUR KANP	INDIA	UTTAR PRADESH	KANPUR	208001		C11000011-11000011-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
RANI	GUPTA		SHRI	SATYA	NARAINGUPTA	48/284, SARAI LATHI MOHAL GENE	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	252.00	21-JUL-2022
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	315.00	21-JUL-2022
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	21.00	21-JUL-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	119.00	21-JUL-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	476.00	21-JUL-2022
JAIDEEP	PRATAP	SINGH	NA			7/77 B TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJENDRA	KUMAR	SHUKLA	D	P	SHUKLA	87/342 B ACHARYA NAGAR KANPUI	INDIA	UTTAR PRADESH	KANPUR	208003		IN300450-IN300450-11	Amount for unclaimed and ur	784.00	21-JUL-2022
VIKAS	GUPTA		GHANSHAM	DASS	GUPTA	117/H-1/223 PANDU NAGAR KANPI	INDIA	UTTAR PRADESH	KANPUR	208005		IN301055-IN301055-10	Amount for unclaimed and ur	371.00	21-JUL-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	413.00	21-JUL-2022
LOVELY	ARORA		SURESH	KUMAR	ARORA	124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006		IN302025-IN302025-34	Amount for unclaimed and ur	392.00	21-JUL-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	784.00	21-JUL-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	21.00	21-JUL-2022
KAMLESH	GUPTA		NA			C/O MUKESH KUMAR GUPTA 128/1	INDIA	UTTAR PRADESH	KANPUR	208011		IN301127-IN301127-15	Amount for unclaimed and ur	140.00	21-JUL-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	98.00	21-JUL-2022
PAYAL	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ARVIND	KUMAR	SINGH	LATE	MAHI	PALSINGH	107/109 JAWAHAR NAGAR KANPUI	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	784.00	21-JUL-2022
AVNISH	KUMAR	SHUKLA	NA			HOUSE NO: 109 / 123 - A JAWAHAR	INDIA	UTTAR PRADESH	KANPUR	208012		C12016402-12016402-(	Amount for unclaimed and ur	35.00	21-JUL-2022

VIJAY	KUMAR	AGARWAL	LATE	KRISHNA	KUMARAGARWAL	E-23 ANAND COTTAGE MOTI VIHAR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-17	Amount for unclaimed and ur	1400.00	21-JUL-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	154.00	21-JUL-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	259.00	21-JUL-2022
KAMLA	VERMA		NA			301 VERMA VILLA LAKHANPUR VIKA	INDIA	UTTAR PRADESH	KANPUR	208001		C12010900-12010900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
CHAKRAPANI	DWIVEDI		NA			HIG 129 AWAS VIKAS I KAILASH VIH	INDIA	UTTAR PRADESH	KANPUR	208018		C12029900-12029900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-18	Amount for unclaimed and ur	546.00	21-JUL-2022
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	199, ANANDPURI T P NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20	Amount for unclaimed and ur	77.00	21-JUL-2022
SUDHA	SINGH		S	B	SINGH	295, LAKHANPUR HOUSING SOCIETY	INDIA	UTTAR PRADESH	KANPUR	208024		IN301330-IN301330-17	Amount for unclaimed and ur	119.00	21-JUL-2022
JAWAHAR	LAL	BHATIA	LAJPAT	RAI	BHATIA	117/L/329, NAVIN NAGAR KAKA DE	INDIA	UTTAR PRADESH	KANPUR	208025		IN301055-IN301055-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-(	Amount for unclaimed and ur	84.00	21-JUL-2022
SHAILENDRA	KUMAR	AWASTHI	SHRI	DEVENDRA	KUMARAWASTHI	117/326 BLOCK Q LIC SOCIETY COLO	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-19	Amount for unclaimed and ur	21.00	21-JUL-2022
DEVENDRA	KUMAR	RAI	NA			J 931 WORLD BANK COLONY BARRA	INDIA	UTTAR PRADESH	KANPUR	208027		IN301127-IN301127-15	Amount for unclaimed and ur	1302.00	21-JUL-2022
TULSI	RAM	MISHRA	RAM	SWAROOP	MISHRA	R 11 CIVIL LINE FATEHGARH NEAR B	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN303028-IN303028-57	Amount for unclaimed and ur	350.00	21-JUL-2022
ARUN	KUMAR	MAHESHWARI	SHRI	KC	DARGAR	3/194 SENAPATI STREET FARRUKH	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	651.00	21-JUL-2022
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301696-IN301696-11	Amount for unclaimed and ur	56.00	21-JUL-2022
RISHI	KUMAR	AWASTHI	NA			4/35,MAHADEV PRASAD STREET FA	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and ur	280.00	21-JUL-2022
RAKESH	AGNIHOTRI		NA			MOHALLA BASTIRAM CHHIBRAMAU	INDIA	UTTAR PRADESH	FATEHGARH	209725		C12060700-12060700-(	Amount for unclaimed and ur	686.00	21-JUL-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	651.00	21-JUL-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	70.00	21-JUL-2022
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and ur	196.00	21-JUL-2022
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
DILIP	SINGH	YADAV	NA			A-757 ASHRAY ELDECO -II RAIBAREI	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	1484.00	21-JUL-2022
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	196.00	21-JUL-2022
PRAHLAD	KUMAR		NA			ARDALI BAZER KATRA BANDA BAND	INDIA	UTTAR PRADESH	BANDA	210001		C12010900-12010900-(	Amount for unclaimed and ur	700.00	21-JUL-2022
RAJNI	BANSAL		NA			BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MEERA	TIWARI		ARUN	TIWARI		W/O ARUN TIWARI ANURAGVILLA B	INDIA	UTTAR PRADESH	BANDA	210001		IN301330-IN301330-17	Amount for unclaimed and ur	784.00	21-JUL-2022
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM	BIHARI	5/48 MADHIYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJENDRA	NATH	KAPOOR	S	N	KAPOOR	SHIV BHAWAN KATRA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	784.00	21-JUL-2022
SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA	210201		C12032700-12032700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
ZEESHAN	ALI	KHAN	NA			S/O MR RIZWAN ULLAH KHAN 66/72	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C13019300-13019300-(	Amount for unclaimed and ur	140.00	21-JUL-2022
NEERA	SRIVASTAVA		ASHOK	KUMAR	SRIVASTAVA	MD-1/283 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	392.00	21-JUL-2022
ANJU	SHRIVASTAVA		DEEPAK	SHRIVASTAVA		MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAMILA	AGRAWAL		NA			40, LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12018600-12018600-(	Amount for unclaimed and ur	2191.00	21-JUL-2022
MAMTA	SRIVASTAVA		NA			10 B BUND ROAD ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-16	Amount for unclaimed and ur	1568.00	21-JUL-2022
SAPNA	SHARMA		LATE	SHRI	KANTSHARMA	32 LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-17	Amount for unclaimed and ur	350.00	21-JUL-2022
RAVI	KUMAR	SRIVASTAVA	LATE	SRI	RAMCHANDER	333 NEW MUMFORDGANJ BACK PO	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	651.00	21-JUL-2022
HARI	MUNI	SINGH	NA			12/3 DWARIKAPURI COLONY MUIR I	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	1302.00	21-JUL-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	315.00	21-JUL-2022
RAM	NARESH	KHATTRI	MISHRI	LAL		8 A/19 DARIYABAD NEAR KALYANI D	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and ur	196.00	21-JUL-2022
AMIT	RASTOGI		NA			60 KHUSHAL PARBAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and ur	119.00	21-JUL-2022
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and ur	784.00	21-JUL-2022
SHILPI	GUPTA		VIVEK	GUPTA		391 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-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	259.00	21-JUL-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	588.00	21-JUL-2022
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
PANKAJ	KUMAR		KRISHNA	KANT		38 3A CHAK RAGHUNATH NAINI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301774-IN301774-13	Amount for unclaimed and ur	7.00	21-JUL-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	21.00	21-JUL-2022
SUDHIR	KUMAR		LATE	RAM	CHANDRAPRASAD	171 8A RAJROOPPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-20	Amount for unclaimed and ur	28.00	21-JUL-2022
SYED	MOHAMMAD	HAROON	NA			C/349 G T B NAGAR KARELI ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12010900-12010900-(	Amount for unclaimed and ur	525.00	21-JUL-2022
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHIYA POST BHARWARI KA	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	21-JUL-2022
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ	212405		C12032700-12032700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MANOJ	KUMAR	JAISWAL	RAM	SAJIVN	JAISWAL	48 COLLECTORGANJ FATEHPUR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN302269-IN302269-12	Amount for unclaimed and ur	350.00	21-JUL-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	651.00	21-JUL-2022
MANJU	AGRAWAL		TRIBHUWAN	NATH	AGRAWAL	D-6/1 RANI BHAWANI GALI MEER G	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and ur	154.00	21-JUL-2022
DR	ARCHANA	SAH	DR	SUNIL	SAH	SAH NRUSING HOME K 61 102 BULA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300183-IN300183-11	Amount for unclaimed and ur	784.00	21-JUL-2022
SUSHANTA	KUMAR	MUKHERJEE	NA			D-24/21 A MADAN PURA . VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		C12033500-12033500-(	Amount for unclaimed and ur	2331.00	21-JUL-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	1302.00	21-JUL-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	1302.00	21-JUL-2022
ANIL	MOHAN	DEY	NA			44/35 BISHSHERGUNJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and ur	1302.00	21-JUL-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	119.00	21-JUL-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	1302.00	21-JUL-2022
NATWAR	LAL	RATHI	BHAWAR	LAL	RATHI	C K 21/1 LABHI CHAUTRA CHOWK V	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and ur	651.00	21-JUL-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	259.00	21-JUL-2022
DEVI	PRASAD		NA			D 35/66 B 1 JANGAMWADI VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-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	651.00	21-JUL-2022
SAVITA	JOHRI		NA			C/O SHRI C.P.SINGH,C-33/65 F SITA	INDIA	UTTAR PRADESH	VARANASI	221002		C12024700-12024700-(	Amount for unclaimed and ur	700.00	21-JUL-2022
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	INDIA	UTTAR PRADESH	VARANASI	221002		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MANORAMA	GUPTA		MOHAN	LAL		D 48/134 A 1 LUXA ROAD VARANAS	INDIA	UTTAR PRADESH	VARANASI	221002		IN301774-IN301774-13	Amount for unclaimed and ur	294.00	21-JUL-2022
SANJAY	KUMAR	VARMA	JAGDISH	PRASAD	VERMA	D 65/462 C 1A KHA 1GHA AMLANA	INDIA	UTTAR PRADESH	VARANASI	221002		IN300888-IN300888-14	Amount for unclaimed and ur	350.00	21-JUL-2022
KRISHNA	CHATURVEDI		NIRMAL	KUMAR	CHATURVEDI	S-2/375-A-8-3-T SIKARUAL VARANA	INDIA	UTTAR PRADESH	VARANASI	221002		IN301557-IN301557-20	Amount for unclaimed and ur	455.00	21-JUL-2022
M	A	SIDDIQUI	SUFI	ML	JAHANGIR	B 3/21 ANANTA COLONY NADESAR	INDIA	UTTAR PRADESH	VARANASI	221002		IN302025-IN302025-34	Amount for unclaimed and ur	700.00	21-JUL-2022
KALPANA	SHAH		SETHURAM	ASHOK		A007 GOPALAN ARISTOCRAT KAST	INDIA	KARNATAKA	BANGALORE	560043		IN300610-IN300610-10	Amount for unclaimed and ur	1827.00	21-JUL-2022
VENKATASHIVA	REDDY	LAKSHMANAREDI	NA			H NO 241/4 VIJAYA BANK NARMADA	INDIA	KARNATAKA	BANGALORE	560043		C12034402-12034402-(	Amount for unclaimed and ur	119.00	21-JUL-2022

PRASHANTH	VANNALATH		NA			NO 77, ANJENYAPPA LAYOUT 3RD C	INDIA	KARNATAKA	BANGALORE	560043		C12044700-12044700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SREEPRIYA	H		NA			#411,'JANANEE' 3RD MAIN ROAD, B	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-(	Amount for unclaimed and ur	259.00	21-JUL-2022
GAYATHRI	MENON		MUKUNDA	MENON		FLAT NO 2C TNT PLATINUM 2ND CR	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-15	Amount for unclaimed and ur	980.00	21-JUL-2022
ABUBUCKER	SAIT		NA			NO 22 4TH MAIN ROAD ASHRAFI M	INDIA	KARNATAKA	BANGALORE	560046		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	21-JUL-2022
REMA	E		SAIKUMAR	T	S	BLOCK-A 102 NELADRI MAHAL, 45/6	INDIA	KARNATAKA	BANGALORE	560046		IN301637-IN301637-40	Amount for unclaimed and ur	315.00	21-JUL-2022
V	SAMPATH	KUMAR	VEERARAGHAVAN			NO 54, ALLIMUTHU BUIDING VIVEK	INDIA	KARNATAKA	BANGALORE	560047		IN300610-IN300610-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRABHA	SHANKARAPPA		NA			H NO 417 KRISHNA BLOCK A 1 NGV	INDIA	KARNATAKA	BANGALORE	560047		C13014400-13014400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
FATHIMA			NA			A-16-833 B D A AUSTIN TOWN BAN	INDIA	KARNATAKA	BANGALORE	560047	PWPL950086		Amount for unclaimed and ur	154.00	21-JUL-2022
FATHIMA			NA			A-16 833 BDA AUSTIN TOWN BANG	INDIA	KARNATAKA	BANGALORE	560047	PWPL950100		Amount for unclaimed and ur	378.00	21-JUL-2022
REVATHI	M	SHETTY	DOOMANNA	SHETTY		NO 1032 4TH MAIN 4TH BLOCK 1ST	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10	Amount for unclaimed and ur	196.00	21-JUL-2022
SHANKAR	N	C	CHANDRA	MOULI	NV	NO 43 4TH MAIN 6TH CROSS SREEN	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and ur	35.00	21-JUL-2022
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 1554 5TH CROSS BSK 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	700.00	21-JUL-2022
NARASIMHA	MURTHY	GK	GURUNATH	K		280, 12TH MAIN, BSK 1ST STAGE, 2N	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and ur	784.00	21-JUL-2022
PRASAD	BALAKRISHNA	GURU	BALAKRISHNA	RAMARAO		205 4TH MAIN, 5TH CROSS SRINIVA	INDIA	KARNATAKA	BANGALORE	560050		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	21-JUL-2022
K	N	MAHESH	NA			NO 3/2 PALACE LOOP ROAD VASAN	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN301135-26	Amount for unclaimed and ur	119.00	21-JUL-2022
P	VENKATESH		P	N	VENKATARATHNAMAIAH	Accountant, Sree Venu Gopal Flour	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10	Amount for unclaimed and ur	518.00	21-JUL-2022
S	BHOPAL	CHAND	SUKANRAJ			NO 51 B V K IYENGAR ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unclaimed and ur	70.00	21-JUL-2022
SAROJA			M	G	NAGENDRASA	NO 1 OBAIAH LANE 3RD CROSS C	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE		B-703 RENAISSANCE TEMPLE BELLS	INDIA	KARNATAKA	BANGALORE	560022		IN301696-IN301696-10	Amount for unclaimed and ur	392.00	21-JUL-2022
VENUGOPAL	B	M	MADHAVA	RAO	BR	NO.807, 'SRINILAYA' MES ROAD GO	INDIA	KARNATAKA	BANGALORE	560054		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-2022
JAYAPRAKASH	K	M	KARADIGALA	MALLEGOWDA	MANJEGOWDA	NO 19 5TH CROSS SBM COLONY BRI	INDIA	KARNATAKA	BANGALORE	560054		IN300513-IN300513-14	Amount for unclaimed and ur	105.00	21-JUL-2022
SEEMA	MEHTA		D	P	MEHTA	38, 4TH CROSS SBM COLONY MATH	INDIA	KARNATAKA	BANGALORE	560054		IN300239-IN300239-30	Amount for unclaimed and ur	70.00	21-JUL-2022
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC RO	INDIA	KARNATAKA	BANGALORE	560054		IN301926-IN301926-30	Amount for unclaimed and ur	28.00	21-JUL-2022
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKE	INDIA	KARNATAKA	BANGALORE	560054	PWPL950101		Amount for unclaimed and ur	119.00	21-JUL-2022
K	G	VERGHISE	K	V	GEORGE	NO 222,MARVILLA, 7TH B CROSS, K	INDIA	KARNATAKA	BANGALORE	560057		IN302269-IN302269-11	Amount for unclaimed and ur	91.00	21-JUL-2022
M	RAJENDRA	PRASAD	S	MALLESHAPPA		NO 326 4TH PHASE 9TH CROSS PE	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MANOJ	N	N	N	VASUDEVAN	NAMBOODIRI	VRINDAVAN FLAT NO 110 4 TH BLO	INDIA	KARNATAKA	BANGALORE	560060		IN300513-IN300513-15	Amount for unclaimed and ur	7.00	21-JUL-2022
SRI	REKHA	P	S	RAMAIAH		NO 193 SRI PAVAN 3RD BLOCK NAR	INDIA	KARNATAKA	BANGALORE	560062		IN300610-IN300610-11	Amount for unclaimed and ur	70.00	21-JUL-2022
SHAILESH	S	KAMATH	SUNDARN	KAMATH		NO.27 MIG 1ST B MAIN YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-11	Amount for unclaimed and ur	231.00	21-JUL-2022
AJAMEER	NADAF		NA			FLAT 825 B 14 NMIG 2ND FLOOR YE	INDIA	KARNATAKA	BANGALORE	560064		C13041400-13041400-(	Amount for unclaimed and ur	147.00	21-JUL-2022
DHIRAJ	MEHTA		D	P	MEHTA	A 601 SHRIRAM SAHAANA APARTM	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	105.00	21-JUL-2022
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST C	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	308.00	21-JUL-2022
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE	560066		IN300610-IN300610-10	Amount for unclaimed and ur	1015.00	21-JUL-2022
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHEAL DAVID 318, GANDHI P	INDIA	KARNATAKA	BANGALORE	560066		IN302148-IN302148-10	Amount for unclaimed and ur	77.00	21-JUL-2022
VASANTHA	H	R	CHANDRASHEKAR			NO.459, 15TH CROSS, BEML LAYOUT	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-11	Amount for unclaimed and ur	315.00	21-JUL-2022
ANIL	KUMAR	PEDDINA	PEDDANA	RAMA	RAO	A7 331 SAI GEETA NILAYAM GANES	INDIA	KARNATAKA	BANGALORE	560067		IN302148-IN302148-10	Amount for unclaimed and ur	231.00	21-JUL-2022
TALLAPALLI	RAVIKIRAN		NA			NO 1404/2 1 CRS COLLAGE RD VIJAY	INDIA	KARNATAKA	BANGALORE	560067		C12036000-12036000-(	Amount for unclaimed and ur	252.00	21-JUL-2022
V	PRABHAKARA		B	VENKATA	RAMANAREDDY	BODHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-12	Amount for unclaimed and ur	35.00	21-JUL-2022
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, 9	INDIA	KARNATAKA	BANGALORE	560069		IN300378-IN300378-10	Amount for unclaimed and ur	623.00	21-JUL-2022
H	K	POORNIMA	M	S	RAVISHANKAR	1913 31 ST CROSS 12TH MAIN BSK 2	INDIA	KARNATAKA	BANGALORE	560070		IN301356-IN301356-20	Amount for unclaimed and ur	392.00	21-JUL-2022
SOMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BSK	INDIA	KARNATAKA	BANGALORE	560070		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
ARCHANA	ATUL	ALEKAR	ATUL	ALEKAR		161, AKSHAY 2ND MAIN, 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and ur	518.00	21-JUL-2022
SANDEEP	PAI	K	SUBRAYA	PAI	K	NO.59/1, SREE 2ND MAIN COCONUT	INDIA	KARNATAKA	BANGALORE	560072		IN300239-IN300239-11	Amount for unclaimed and ur	56.00	21-JUL-2022
K	N	RAJESH	K	N	NARAYAN	NO 133 FIRST FLOOR 2ND CROSS NA	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and ur	77.00	21-JUL-2022
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main, J	INDIA	KARNATAKA	BANGALORE	560075		IN302236-IN302236-12	Amount for unclaimed and ur	77.00	21-JUL-2022
DEEPTHY	WARRIER		S	VIMAL	KUMAR	103 COMFORT CRISSA 13M MAIN 8	INDIA	KARNATAKA	BANGALORE	560075		IN300394-IN300394-18	Amount for unclaimed and ur	7.00	21-JUL-2022
C	K	NATESH	C	M	KESHAVAMURTHY	NO.575, F MAIN, VYSYA BANK COLO	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and ur	196.00	21-JUL-2022
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN AF	INDIA	KARNATAKA	BANGALORE	560076		IN301895-IN301895-10	Amount for unclaimed and ur	56.00	21-JUL-2022
DURGAPRASAD	BELMANNU	RAGHUPATHI	B	M	RAGHUPATHIRAO	7 SHRUTHI SAMRAT LAYOUT BANNE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	49.00	21-JUL-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	259.00	21-JUL-2022
ANOOP	KUMAR	SAXENA	NA			ACCOUNTS OFFICER F.A.&C.A.O.'S O	INDIA	UTTAR PRADESH	VARANASI	221004		IN300888-IN300888-13	Amount for unclaimed and ur	49.00	21-JUL-2022
SHARDA	VIJAY		NA			408/A TYPE III DLW COLONY VARAN	INDIA	UTTAR PRADESH	VARANASI	221004		IN301127-IN301127-15	Amount for unclaimed and ur	259.00	21-JUL-2022
SHOBHA	JAIN		NA			M 12/5 TULSI MANAS MANDIR COL	INDIA	UTTAR PRADESH	VARANASI	221005		C12013200-12013200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and ur	196.00	21-JUL-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	1960.00	21-JUL-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	280.00	21-JUL-2022
KAVITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARA	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and ur	119.00	21-JUL-2022
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15	Amount for unclaimed and ur	1176.00	21-JUL-2022
MANISH	KHETAN		SATYA	NARAIN	KHETAN	B 7/21 SHHESH MAHAL COLONEY K	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-16	Amount for unclaimed and ur	392.00	21-JUL-2022
NEELADRI	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	154.00	21-JUL-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	392.00	21-JUL-2022
DUSHYANT	PANDEY		NA			B- 38/13-4 NAVODIT NAGAR EXTN. T	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and ur	56.00	21-JUL-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	259.00	21-JUL-2022
UPAMA	MISHRA		D	P	MISHRA	E5 9/31 BRIJ ENCLAVE COLONY EXT	INDIA	UTTAR PRADESH	VARANASI	221010		IN302025-IN302025-34	Amount for unclaimed and ur	651.00	21-JUL-2022
SHREE	DAS	DAGA	LATE	DWERKE	DASDAGA	KOTHARI MOULDERS 208/3, INDUST	INDIA	UTTAR PRADESH	VARANASI	221106		IN301127-IN301127-16	Amount for unclaimed and ur	630.00	21-JUL-2022
VIJAY	KUMAR	SHARMA	RAM	DULAR	SHARMA	VILLAGE AND POST DHAURAHARA C	INDIA	UTTAR PRADESH	VARANASI	221113		IN301696-IN301696-11	Amount for unclaimed and ur	28.00	21-JUL-2022
M	SMATCOAGENCIES	PVTLTD	NA			POST BOX NO . 3 NOORKHANPUR B	INDIA	UTTAR PRADESH	VARANASI	221401		IN301330-IN301330-17	Amount for unclaimed and ur	21.00	21-JUL-2022
INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIS	INDIA	UTTAR PRADESH	VARANASI	221508		IN300888-IN300888-13	Amount for unclaimed and ur	1302.00	21-JUL-2022
MALAYWATI	YADAV		SAHDEV	RAM	YADAV	MURADGANJ KAROT NAIGANJ SRI K	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN300513-IN300513-19	Amount for unclaimed and ur	91.00	21-JUL-2022
MRIDULA	SRIVASTAVA		NA			H NO 1515 UMARPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-(	Amount for unclaimed and ur	161.00	21-JUL-2022
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-(	Amount for unclaimed and ur	567.00	21-JUL-2022
RAJIV	KUMAR	SRIVASTAVA	RAM	PRATAP	LALSRIVASTAVA	UNION BANK OF INDIA VILL+PO-RA	INDIA	UTTAR PRADESH	JAUNPUR	222203		IN301557-IN301557-20	Amount for unclaimed and ur	21.00	21-JUL-2022
SHANTI	DEVI		NA			VILL NIBHAPUR POST NIBHAPUR NE	INDIA	UTTAR PRADESH	JAUNPUR	222204		C12033200-12033200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 S	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12018600-12018600-(	Amount for unclaimed and ur	105.00	21-JUL-2022
HIMANSHU	RASTOGI		PRAMOD	KUMAR	RASTOGI	M 20 SARYU VIHAR COLONY WAZIR	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and ur	91.00	21-JUL-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	196.00	21-JUL-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	1302.00	21-JUL-2022
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiza	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	469.00	21-JUL-2022
DHRUV	SHARMA		NA			R. K. B. K. Auto Mobil Pvt. Ltd. Sahad	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	518.00	21-JUL-2022
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	784.00	21-JUL-2022
ANURADHA	BHATNAGAR		NA			233, MAHAJANI TOLA FAIZABAD U.	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RUDRA	PRATAP	SINGH	NA			3/1/41 NIYAWAN FAIZABAD U.P.	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12034600-12034600-(	Amount for unclaimed and ur	602.00	21-JUL-2022
POONAM	KAJAL		VIRENDER	SINGH	MATHUR	180 / 02 KANDHAR LINES FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15	Amount for unclaimed and ur	532.00	21-JUL-2022
RAJEEV	PRAKASH	PANDEY	NA			OPPOSITE C.O.OFFICE POLICE COLO	INDIA	UTTAR PRADESH	FAIZABAD	224123		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SADHANA	MISHRA		GANGADHAR	TIWARI		W/O PRABHAKAR MISHRA 12/1/25E	INDIA	UTTAR PRADESH	FAIZABAD	224123		IN300513-IN300513-13	Amount for unclaimed and ur	70.00	21-JUL-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	784.00	21-JUL-2022
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV	MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SAURABH	SRIVASTAVA		NA			10/157 SOFIYANA RUDAULI FAIZAB	INDIA	UTTAR PRADESH	BARABANKI	225411		C13041400-13041400-(	Amount for unclaimed and ur	21.00	21-JUL-2022
MONIKA	TRIPATHI		NA			C-1/157 SEC-G JANKIPURAM JANKI F	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BHA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	77.00	21-JUL-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	651.00	21-JUL-2022
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	651.00	21-JUL-2022
KAPIL	MANSHA		GOPAL	MANSHA		47 HELEMS BUILDING VALMIKI MAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	21.00	21-JUL-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	196.00	21-JUL-2022
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-(	Amount for unclaimed and ur	245.00	21-JUL-2022
SUBODH	KATIYAR		NA			R/O D 1057 INDIRANAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	1253.00	21-JUL-2022
RAJEEV	GUPTA		NA			204 VINAY PALACE 11 ASHOK MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
MANJU	BHATIA		NA			L 6/152 ALIGANJ SECTOR-M LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	469.00	21-JUL-2022
KRISHNA	BABU	TIKKISETTY	NARASIMHA	RAO		NO 305 VITHOLA APARTMENTS MEE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	427.00	21-JUL-2022
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON		NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-11	Amount for unclaimed and ur	21.00	21-JUL-2022
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-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	196.00	21-JUL-2022
VEENA	DIXIT		DIXIT	BETARAYA		1010 27TH A MAIN 9TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560069		IN300513-IN300513-12	Amount for unclaimed and ur	630.00	21-JUL-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	784.00	21-JUL-2022
K	M	RAJU	MUNI	SWAMAPPA		C/O PAVAN ENTERPRISES 2, 33RD	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	84.00	21-JUL-2022
MACHANI	DINESH		M	NAGARAJU		NO 156/6J 26TH CROSS KEMPAMM	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGIRI		NO.571, BENAKA 90TH CROSS KUKM	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-11	Amount for unclaimed and ur	98.00	21-JUL-2022
SATEESH	KOTA		SATYAM	KOTA		274 BLOCK A C FORTUNA GLADE SU	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-12	Amount for unclaimed and ur	56.00	21-JUL-2022
G	R	SRIDHAR	G	S	RAGHAVENDRARAO	13 32ND B MAIN 5TH CROSS JP NAG	INDIA	KARNATAKA	BANGALORE	560078		IN301356-IN301356-20	Amount for unclaimed and ur	35.00	21-JUL-2022
NILESH	MANOHAR	DANGE	MANOHAR	B	DANGE	1202, A 8, ELITA PROMENADE J P N	INDIA	KARNATAKA	BANGALORE	560078		IN301151-IN301151-22	Amount for unclaimed and ur	1239.00	21-JUL-2022
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE	No 1113, 10th Cross Adarsha Layout	INDIA	KARNATAKA	BANGALORE	560079		IN300095-IN300095-10	Amount for unclaimed and ur	469.00	21-JUL-2022
VEERABHADRA	T	J	T	M	JAYANNA	82 EWS 3RD CROSS K H B COLONY 2	INDIA	KARNATAKA	BANGALORE	560079		IN302236-IN302236-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
JAYALAKSHMY	P	MENON	R	P	MENON	FLAT NO 2B, 2ND FLOOR 36, GRIHA	INDIA	KARNATAKA	BANGALORE	560079		IN300239-IN300239-10	Amount for unclaimed and ur	35.00	21-JUL-2022
VINAY	SATHYANARAYAN		NA			105 ASTAGRAMA LAYOUT 2ND STAG	INDIA	KARNATAKA	BANGALORE	560079		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
AMMU	GEORGE		GEORGE			NO 011 MAANGALYA RESIDENCES	INDIA	KARNATAKA	BANGALORE	560046		IN300239-IN300239-11	Amount for unclaimed and ur	980.00	21-JUL-2022
BELLAVAGALA	RAGHAVENDRARAO		NA			141 26TH CROSS 6TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560082		C12033500-12033500-(	Amount for unclaimed and ur	651.00	21-JUL-2022
MOIZ			NURUDDIN			2A APURVA SAPPHIRE APTS BOHRA	INDIA	KARNATAKA	BANGALORE	560083		IN301135-IN301135-26	Amount for unclaimed and ur	420.00	21-JUL-2022
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVALL	INDIA	KARNATAKA	BANGALORE	560084		IN300513-IN300513-11	Amount for unclaimed and ur	119.00	21-JUL-2022
KANNAPPAN	P	L	V	LINGA	REDDY	NO 605 H.M.TAMBOURINE APARTM	INDIA	KARNATAKA	BANGALORE	560078		IN300450-IN300450-11	Amount for unclaimed and ur	42.00	21-JUL-2022
GANAPATI	M	HEGDE	NA			56 BSK ITTAMABU EXTENSION B 3RD	INDIA	KARNATAKA	BANGALORE	560085		C12036000-12036000-(	Amount for unclaimed and ur	14.00	21-JUL-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	42.00	21-JUL-2022
SRIHARSHA	G		NA			NO11 4TH CROSS 30TH MAIN PAPAI	INDIA	KARNATAKA	BANGALORE	560085		IN300513-IN300513-14	Amount for unclaimed and ur	1302.00	21-JUL-2022
GEETHANJALI	D	MAANKAR	M	DASARATHA		NO 118 2ND CROSS 3RD MAIN KAR	INDIA	KARNATAKA	BANGALORE	560086		IN300610-IN300610-10	Amount for unclaimed and ur	259.00	21-JUL-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	154.00	21-JUL-2022
SIVA	SUBRAHMANYA	SARMAEVANI	V	A	PSEVANI	205 SRIMITRA ESTATES SANJEEVAPF	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	21-JUL-2022
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE	560094		IN300378-IN300378-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
RASASRI	DEVELOPERS	PLTD	NA			NO 12 B--2 BAGARIH COMPLEX RM	INDIA	KARNATAKA	BANGALORE	560094		IN300610-IN300610-10	Amount for unclaimed and ur	1407.00	21-JUL-2022
ARUNKUMAR	SHIVAPPA	ANGADI	NA			NO 16 2ND MN ROAD RAJAGOPAL R	INDIA	KARNATAKA	BANGALORE	560094		C12036000-12036000-(	Amount for unclaimed and ur	707.00	21-JUL-2022
RAGHAVENDRA	SRINIVASAN	MAHESH	HEBBUR	VENKATRAMANA	SRINIVASAN	F3 VISHAL RESIDENCY PLOT NO 13 N	INDIA	KARNATAKA	BANGALORE	560094		IN300513-IN300513-15	Amount for unclaimed and ur	56.00	21-JUL-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	546.00	21-JUL-2022
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA T	INDIA	KARNATAKA	BANGALORE	560095		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-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	154.00	21-JUL-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	392.00	21-JUL-2022
S	SACHIDANANDA	MURTHY	M	SHIVAGANGAIAH		595, 2ND CROSS SREENIVASAIAH BL	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	196.00	21-JUL-2022
S	VASUDEVA	ADIGA	S	NARASIMMA	ADIGA	NO 862 20TH CROSS IDEAL HOMES S	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
K	N	VISHALAKSHI	K	NARAYANA		NO 737 4TH CROSS 4TH MAIN BEML	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	35.00	21-JUL-2022
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IST	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALL	INDIA	KARNATAKA	BAGEPALLI	560207		C12038100-12038100-(	Amount for unclaimed and ur	350.00	21-JUL-2022
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARP	INDIA	KARNATAKA	KUDUR	561207		IN302863-IN302863-10	Amount for unclaimed and ur	77.00	21-JUL-2022
B	G	SHANKARAREDDY	NA			320 BAGEPALLI TOWN DIVISION-2 B	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	84.00	21-JUL-2022
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	7.00	21-JUL-2022
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KOLIGENAHALLI	PRAKASH	SHAKUNTHALA	D	RAMANJAYA		NO C-872 VV PURAM GAURIBIDANU	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	784.00	21-JUL-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	259.00	21-JUL-2022
ASHWATHA	NARAYANA		NA			529 B H ROAD . GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR	561208		C12019101-12019101-(	Amount for unclaimed and ur	259.00	21-JUL-2022
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC S	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301135-IN301135-10	Amount for unclaimed and ur	63.00	21-JUL-2022
SHARANABASAPP	ABDULPUR		NA			0 CHIKKABALLAPURA TALUK CHIKKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12033200-12033200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	21.00	21-JUL-2022
NAGENDRA	N	BHAGWAT	NA			BAYASABI LAYOUT VIDHATA SCHOO	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN301135-IN301135-13	Amount for unclaimed and ur	259.00	21-JUL-2022
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	154.00	21-JUL-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	21.00	21-JUL-2022
DEBASHIS	RUDRA		SUNHAS	KUMAR	RUDRA	DEYS MEDICAL STORES LTD 61/C SIN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJIV	TANDON		SRI	JAI	NARAINTANDON	145, RAM RATAN BAJPAI ROAD NAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and ur	392.00	21-JUL-2022
VINAY	KUMAR	MISHRA	DHDHNATH	MISHRA		6A 128 UTRATHIYA VRINDAVAN LUC	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN302269-IN302269-14	Amount for unclaimed and ur	14.00	21-JUL-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	14.00	21-JUL-2022
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300183-IN300183-12	Amount for unclaimed and ur	336.00	21-JUL-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	35.00	21-JUL-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	602.00	21-JUL-2022
ASHOK	RASTOGI		OMPRAKASH	RASTOGI		14 CHOUDHARY AQUARE FAIZABAD	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN300079-IN300079-10	Amount for unclaimed and ur	28.00	21-JUL-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	98.00	21-JUL-2022
BHINEET	KUMAR	SINGH	VIKRAM	SINGH	VASHIST	3/272, VISHAL KHAND -3, GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-11	Amount for unclaimed and ur	56.00	21-JUL-2022
ROHIT	BISHT		NA			QTR NO VI B 116 V V COLONY SHAK	INDIA	UTTAR PRADESH	MIRZAPUR	231222		C13019300-13019300-(	Amount for unclaimed and ur	217.00	21-JUL-2022
RAJESH	MEHROTRA		RAM	MOHAN	MEHROTRA	5/363 VIRAM KHAND GOMTI NAGAI	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-13	Amount for unclaimed and ur	112.00	21-JUL-2022
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGAI	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-15	Amount for unclaimed and ur	784.00	21-JUL-2022
TRIVENI	PRASAD	YADAV	NA			E-3/530 VINAYKHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	21-JUL-2022
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGAI	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	119.00	21-JUL-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	490.00	21-JUL-2022
RAKESH	KUMAR	SINGHAL	LATE	SRI	BRAHMAPRAKASH	K-938,SECTOR-K AASHIYANA KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and ur	56.00	21-JUL-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	56.00	21-JUL-2022
SANJAY	DUA		LATE	RAM	KRISHNADUA	SHANTI NIWAS C-105, SECTOR-D L.D	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and ur	553.00	21-JUL-2022
GEETA	KHOSLA		NA			C-111, SEC-G LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12039800-12039800-(	Amount for unclaimed and ur	490.00	21-JUL-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	1750.00	21-JUL-2022
S	SINGH		DR	V	KSINGH	TYPE VB/16 S G P G I CAMPUS LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN301557-IN301557-10	Amount for unclaimed and ur	154.00	21-JUL-2022
ANIL	KUMAR	BHARGAVA	LATE	SATISH	CHANDRABHARGAVA	D 2277 INDIRA NAGAR COLONY LUC	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and ur	196.00	21-JUL-2022
VISHWAMBHER	DAYAL	NIGAM	NA			C 1405/3 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-11	Amount for unclaimed and ur	154.00	21-JUL-2022
THADATHIL	PUTHEN	VEEDUCHACKOPE	NA			HOUSE NO 18 163 INDRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010600-12010600-(	Amount for unclaimed and ur	350.00	21-JUL-2022
MAMTA	SRIVASTAVA		NA			S-209, SHAKTI NAGAR PO. INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
ABHA	RAI		MAJOR	P	KCHOUDHARY	34 DEV NAGAR SECTOR 8 INDIRA NA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and ur	154.00	21-JUL-2022
GIRISH	CHANDRA	JOSHI	D	D	JOSHI	64-C, KURMANCHAL NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	56.00	21-JUL-2022
PULICHERL	RAMACHANDRA	RAO	PULICHERLP	NAGESWARA	RAO	A- 977 HAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	7.00	21-JUL-2022
BIMLA	RAI		AWADHESH	RAI		34 DEV NAGAR COLONY SECTOR 8 IN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and ur	350.00	21-JUL-2022
MADHU	MAHESHWARI		LAXMAN	KUMAR	MAHESHWARI	69, MARWARI GALI AMINABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-10	Amount for unclaimed and ur	154.00	21-JUL-2022
DINESH	SAWHNEY		LATE	SRI	RAMPRAKASHSAWHNEY	C-9/6 RIVER BANK COLONY LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-20	Amount for unclaimed and ur	77.00	21-JUL-2022
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW	226019		C12032700-12032700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	518.00	21-JUL-2022
DEEPAK	KUMAR	TRIPATHI	RAJENDRA	PRASAD	TRIPATHI	538 KHA/366, DEEN DAYAL NAGAR S	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-20	Amount for unclaimed and ur	119.00	21-JUL-2022
PURSHOTTAM	KUMAR	TALWAR	NA			328 BASHIRAT GANJ L.K.O. LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12010606-12010606-(	Amount for unclaimed and ur	70.00	21-JUL-2022
NIDHI	SRIVASTAVA		NA			I JANKIPURAM GARDEN JANKIPURA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12036000-12036000-(	Amount for unclaimed and ur	231.00	21-JUL-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	98.00	21-JUL-2022
MANVENDRA	SHASTRI		N	P	SHASTRI	2/10, VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unclaimed and ur	2086.00	21-JUL-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	364.00	21-JUL-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	140.00	21-JUL-2022
ANIL	KUMAR	BHATNAGAR	OUDH	KUMAR	BHATNAGAR	5 / 652 VIKAS NAGAR KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300079-IN300079-10	Amount for unclaimed and ur	315.00	21-JUL-2022
POONAM	GUPTA		RAJ	KISHORE	GUPTA	H.NO. 655/213 PLOT NO. 25 GANGA	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301055-IN301055-10	Amount for unclaimed and ur	21.00	21-JUL-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	392.00	21-JUL-2022
RASHMI	GOEL		SUDHIR	KUMAR	GOEL	5/273 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-21	Amount for unclaimed and ur	154.00	21-JUL-2022
RAMA	SRIVASTAVA		JAI	SHANKER	SRIVASTAVA	555/KHA/2/3KA BHOLA KHERA MAN	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN302025-IN302025-34	Amount for unclaimed and ur	154.00	21-JUL-2022
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-(	Amount for unclaimed and ur	231.00	21-JUL-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	112.00	21-JUL-2022
RAM	NAYAN	SINGH	NA			VILL POST PAHARPUR SARAI BHIKHA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	105.00	21-JUL-2022
MANISH	JAIN		NA			JAIN ADVERTISES DAYAL BUILDING M	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	252.00	21-JUL-2022
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and ur	112.00	21-JUL-2022
SHAMA	PARWEEN		LATE	MOHAMMAD	YUSUF	912, KHAIRABAD SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-20	Amount for unclaimed and ur	392.00	21-JUL-2022
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	315.00	21-JUL-2022
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-22	Amount for unclaimed and ur	427.00	21-JUL-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	84.00	21-JUL-2022
KANTADEVI	GANDHI		BEANT	SINGH	GANDHI	444/19 PRAKASH NAGAR RAEBAREL	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-10	Amount for unclaimed and ur	119.00	21-JUL-2022
GEETA	SRIVASTAVA		HARISH	CHANDRA		HARISH CHANDRA NIWAS 03 PRABH	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-10	Amount for unclaimed and ur	469.00	21-JUL-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	231.00	21-JUL-2022
RAJESH	KUMAR	GUPTA	JUGGILAL	GUPTA		GANDHI NAGAR NEAR MANIKA RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-20	Amount for unclaimed and ur	315.00	21-JUL-2022
SANJAI	KUMAR	GUPTA	NA			SARRAFA MANDI LALGANJ RAE BAR	INDIA	UTTAR PRADESH	RAE BARELI	229206		C12033200-12033200-(	Amount for unclaimed and ur	161.00	21-JUL-2022
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309		C12032700-12032700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BRIJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAHA	INDIA	UTTAR PRADESH	RAE BARELI	229404		IN301557-IN301557-11	Amount for unclaimed and ur	518.00	21-JUL-2022
RAJ	MOHAN		NA			II-195 NTPC COLONY RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229406		C12010606-12010606-(	Amount for unclaimed and ur	259.00	21-JUL-2022
MADHU	JAISWAL		NA			II-253, N.T.P.C. COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI	229406		C12032700-12032700-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BARODA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	784.00	21-JUL-2022
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230501		IN301557-IN301557-20	Amount for unclaimed and ur	98.00	21-JUL-2022
ARUN	KUMAR	SINGH	MATA	PHER	SINGH	VILL-LONIYAMAU PO-KISHUNGANJ	INDIA	UTTAR PRADESH	PRATAPGARH	230502		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	21-JUL-2022
KUSHAGRA	KHATTRI		NA			BUDHENATH BUNDELKHANDI MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	504.00	21-JUL-2022
SHASHANK	KHATTRI		NA			BUNDHELKHANDI BURENATH MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	427.00	21-JUL-2022
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
KANCHAN	KIRAN	SHARMA	NA			C/o MURLI DHAR SHARMA STATE BA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12018600-12018600-(	Amount for unclaimed and ur	469.00	21-JUL-2022
ARCHANA	SINGH		NAND	LAL	JARIA	BUNDEL KHANDI CHOWK MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-20	Amount for unclaimed and ur	77.00	21-JUL-2022
ILA	ROY		SUKUMAR	ROY		VIDYA SAGAR MARG DEOPURWA M	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-21	Amount for unclaimed and ur	119.00	21-JUL-2022
POONAM	TRIPATHI		SIDDHA	NATH	TRIPATHI	4-F-33, OBRA COLONY P.O OBRA DIS	INDIA	UTTAR PRADESH	MIRZAPUR	231213		IN300450-IN300450-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
SHIV	RAJ	KUSHWAHA	S	N	KUSHWAHA	C/O INDIAN OIL PATEL NAGAR MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	980.00	21-JUL-2022

JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q NO HH 58 RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VIBHA	SINGH		NA			E-13 ADMINISTRETIVE COLONY HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-(	Amount for unclaimed and ur	308.00	21-JUL-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	168.00	21-JUL-2022
SANT	LAL	GUPTA	PRABHU	DAYAL	GUPTA	HH 428 HINDALCO COLANY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	119.00	21-JUL-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	35.00	21-JUL-2022
MATHEW	CHENNAKKATTUK	THOMAS	CHENNAKKATTUKN	DEVASIA	THOMAS	G-12 8 KCI COLONY RENUKOOT SNE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-21	Amount for unclaimed and ur	161.00	21-JUL-2022
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO E	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and ur	119.00	21-JUL-2022
YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ISHWAR	DAYALU	SINGH	NA			C/O O. P. SINGH NEAR GAYATRI MA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RAMNATH	KANAUJIA		MAHANGOO	RAM		MD-26,NCL KAKARI PO-KAKARI SON	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and ur	259.00	21-JUL-2022
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDHYA NAGAR SI	INDIA	MADHYA PRADESH	SIDDI	486885		IN301557-IN301557-21	Amount for unclaimed and ur	259.00	21-JUL-2022
KUSUM	SINGH		AKHILESH	KUMAR		TYPE - 4/303 ATP COLONY P O ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN300450-IN300450-10	Amount for unclaimed and ur	651.00	21-JUL-2022
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR . MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12019101-12019101-(	Amount for unclaimed and ur	91.00	21-JUL-2022
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR . MIRZAPUR UTTAR	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12019101-12019101-(	Amount for unclaimed and ur	42.00	21-JUL-2022
VINOD	GUPTA		NA			PURUSHOTTAMPUR . . MIRZAPUR U	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C12019101-12019101-(	Amount for unclaimed and ur	231.00	21-JUL-2022
VIRENDRA	SINGH		NA			DIXITPUR CHUNAR MIRZAPUR UTTA	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C13041400-13041400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MOHAMMAD	SAJID	ALIKHAN	HAJI	MOHD	HASHIMKHAN	KUSHWAHA KATRA, LOT NO. 1 MUG	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300159-IN300159-10	Amount for unclaimed and ur	119.00	21-JUL-2022
HARIOM	SHARAN		VISHRAM	PRASAD		7 A TYPE II MODIFIDE DISEL COLONY	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300394-IN300394-17	Amount for unclaimed and ur	77.00	21-JUL-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	315.00	21-JUL-2022
ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G T ROAD POWER HOUSE KE SAMA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		IN301557-IN301557-22	Amount for unclaimed and ur	119.00	21-JUL-2022
RANJEETA	KAUR		NA			DILDARNAGAR BAZAR, WARD NO.-2	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		C13031900-13031900-(	Amount for unclaimed and ur	259.00	21-JUL-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	70.00	21-JUL-2022
ASHOK	KUMAR	GUPTA	LATE	SRI	RAMAUTARGUPTA	UNION BANK OF INDIA REOTIPUR G	INDIA	UTTAR PRADESH	MOGHALSARAI	232328		IN301557-IN301557-20	Amount for unclaimed and ur	119.00	21-JUL-2022
SHALINI	PANDEY		NA			52A SHASHTRI NAGAR LANKA GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013200-12013200-(	Amount for unclaimed and ur	1274.00	21-JUL-2022
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	455.00	21-JUL-2022
GOVIND	NARAIN	SHARMA	INDRA	NATH	SHARMA	297-BHOOR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-21	Amount for unclaimed and ur	315.00	21-JUL-2022
POOJA	AGARWAL		NA			H NO 661 SAHUKARA BAREILLY BAR	INDIA	UTTAR PRADESH	BAREILLY	243003		C12033500-12033500-(	Amount for unclaimed and ur	196.00	21-JUL-2022
TAJINDER	KAUR		MOHAN	SINGH		725/1 RAMNAGAR CAMP ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301330-IN301330-21	Amount for unclaimed and ur	119.00	21-JUL-2022
SHIVINDER	PAL	SINGHGAUTAM	NA			PLOT NO 10 SECTOR IIDC IIE SIDCUL	INDIA	UTTARAKHAND	HARDWAR	249403		C12033300-12033300-(	Amount for unclaimed and ur	70.00	21-JUL-2022
KUNAL	CHANIYAL		SHIV	KUMAR		20 JAGDISH NAGAR JWALAPUR HAR	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-17	Amount for unclaimed and ur	700.00	21-JUL-2022
KUSUM	LATA		NA			C-14 SHARDHA PURI PHASE - II MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12033500-12033500-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
MANOJ	JINDAL		GHANSHYAM	DASS	JINDAL	GF-253 SHATBADI NAGAR PANCHW	INDIA	UTTAR PRADESH	MEERUT	250103		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ISHWAR	BHARDWAJ		DAULATRAM			H NO 31 VILL SHRIYANI TEH BEHROR	INDIA	RAJASTHAN	BEHROR	301708		IN301774-IN301774-16	Amount for unclaimed and ur	70.00	21-JUL-2022
SANGEETA	AKAR		ASHOK	AKAR		C-13 SUBHASH COLONY SHASTRI NA	INDIA	RAJASTHAN	JAIPUR	302001		IN302236-IN302236-10	Amount for unclaimed and ur	784.00	21-JUL-2022
MADHU	SHARMA		NA			1473 A, UNIYARON KA RASTA CHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	42.00	21-JUL-2022
SURENDRA	KOOLWAL		RAM	GOPAL	KOOLWAL	A 12 DEEPAK COLONY BARKAT NAG	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	21-JUL-2022
SEEMA	BALDUA		SHRIKANT	BALDUA		A/32 SHIVIJI MARG NEHRU NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016		IN302236-IN302236-10	Amount for unclaimed and ur	203.00	21-JUL-2022
CHANDER	PRAKASH	KHANDELWAL	NA			3/262 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		C13017600-13017600-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ARUN	KUMAR	AGARWAL	SHYAM	SUNDER	AGARWAL	B- 52 A SIKAR HOUSE COLONY JAIPU	INDIA	RAJASTHAN	JAIPUR	302023		IN301160-IN301160-30	Amount for unclaimed and ur	392.00	21-JUL-2022
SUDHIR	MUNOTH		NA			A 748 INDRA VIHAR COLONY KOTA	INDIA	RAJASTHAN	KOTA	324005		C12024700-12024700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
MANOJ	KUMAR		NA			S/O HANUMAN BISHNOI SETIA FARM	INDIA	RAJASTHAN	GANGANAGAR	335001		C12070800-12070800-(	Amount for unclaimed and ur	371.00	21-JUL-2022
MAHENDER	KUMAR	BHARDWAJ	NA			R/O PLOT NO. 179, SECTOR NO-12 H	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and ur	154.00	21-JUL-2022
KAMLESH	MAKAR		NA			W/O. DR. M.S MAKAR 522, PROFESS	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-(	Amount for unclaimed and ur	14.00	21-JUL-2022
BHAGWATI	DEVI		NA			SH. RELUMAL TOTAMAL RAI COLON	INDIA	RAJASTHAN	BARMER	344001		C12010605-12010605-(	Amount for unclaimed and ur	665.00	21-JUL-2022
MANANI	MANSUKH	CHHAGANLAL	MANANI	CHHAGANLAL	LALJIBHAI	5, YOGI DUPLEX, 132 FT. RING ROAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and ur	315.00	21-JUL-2022
GAURANG	PURSHOTTAM	SHAH	NA			10, HARISHKUNJ SOCIETY, JIVRAJ PA	INDIA	GUJARAT	AHMEDABAD	380051		C13015200-13015200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MAHENDRAKUMA	PARASMAL	MEHTA	NA			2 KRUSHNA KUNJ SOCIETY MODASA	INDIA	GUJARAT	HIMATNAGAR	383315		C12010900-12010900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
KARISHMA	BIRENDRA	AGARWAL	NA			4,SARASWATI SOCIETY, UNJHA GU	INDIA	GUJARAT	MEHSANA	384170		C13017600-13017600-(	Amount for unclaimed and ur	49.00	21-JUL-2022
GUNVANTIBEN	JIVANLAL	SHAH	NA			B - 18, SHREEJI PARK OPP, CHANKYA	INDIA	GUJARAT	VADODARA	390008		C12042800-12042800-(	Amount for unclaimed and ur	35.00	21-JUL-2022
PATEL	BHOGILAL	ISHWERBHAI	NA			D/3,SUGAM PARK SOC-1 BR.HARNI J	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAJESHBHAI	B	DUDHAT	NA			C 15 16 SAGAR SOCI NEAR SPINING	INDIA	GUJARAT	SURAT	395006		C12036000-12036000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAKSHA	SHASHIKANT	SHAH	NA			FLAT 4-C B/H SARJAN SOC ARJAV 2 C	INDIA	GUJARAT	SURAT	395007		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PRATIBHA	N	RATHOD	NA			302, SHIV RESIDENCY APPARTMENT	INDIA	GUJARAT	VALSAD	396001		C12035100-12035100-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SARAVAN	SINGH		MSMS	SINGH		SALVI HOTEL, RESTURENT AND STOF	INDIA	MAHARASHTRA	MUMBAI	400017		IN300239-IN300239-14	Amount for unclaimed and ur	126.00	21-JUL-2022
NEHA	SRIVASTAVA		NA			FALT NO B 1/41 SATSANG COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400097		C12010900-12010900-(	Amount for unclaimed and ur	70.00	21-JUL-2022
RAVI	S	KHEDKAR	NA			FLAT NO 201 WING B 2 TAPOVAN JY	INDIA	MAHARASHTRA	MUMBAI	400097		C13019300-13019300-(	Amount for unclaimed and ur	154.00	21-JUL-2022
NENBAI	NANJI	DEDHIA	NA			401 SHABRI APTS ASHOK NAGAR CR	INDIA	MAHARASHTRA	MUMBAI	400101		C12024700-12024700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SULTANA	YASIN	QURESHI	YASIN	HAJI	BABUQURESHI	B 605 6TH FLR GOLDEN SOIL CO HSG	INDIA	MAHARASHTRA	MUMBAI	400102		IN302902-IN302902-42	Amount for unclaimed and ur	77.00	21-JUL-2022
SALIM	PATEL		IBRAHIM	PATEL		404 A III ASMITA ANITA ASMITA ENC	INDIA	MAHARASHTRA	THANE	401107		IN300183-IN300183-11	Amount for unclaimed and ur	154.00	21-JUL-2022
MURALIDHAR	BHIMAJI	YAWALE	BHIMJAI	TRIMBAK	YAWALE	AT GANGAPUR BU POST SHINOLI TA	INDIA	MAHARASHTRA	PUNE	410516		IN301774-IN301774-17	Amount for unclaimed and ur	70.00	21-JUL-2022
NITIN	KUMAR	SHAH	KUMAR	SHAH		RAJ YOGA BLOCK NO 9 405/7 NANA	INDIA	MAHARASHTRA	PUNE	411002		IN301774-IN301774-10	Amount for unclaimed and ur	56.00	21-JUL-2022
CHAMPALAL	POPATLAL	BHANDARI	NA			C-5,IMARAT COMPANY KAPAD BAZZ	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	861.00	21-JUL-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	7.00	21-JUL-2022
VISHAL	CHANDRAKANT	DOSHI	NA			15/ 2 ROSHANTARA APTS 3RD FLO	INDIA	MAHARASHTRA	NASIK	423205		C13017600-13017600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MALI	LILABAI	VASUDEO	NA			BAHADARPUR ROAD MALI WADA A	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12027000-12027000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
ARCHANA	ATUL	KHOT	ARVIND	SHAMRAO	UTKUR	ANSHUMALI, 362, N-1, SECTOR E,	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300214-IN300214-16	Amount for unclaimed and ur	70.00	21-JUL-2022
BALKRUSHNA	YADAVRAO	GARUD	NA			12 , SAHAKAR BANK COLONY , SHAH	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-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	315.00	21-JUL-2022
RAJEEV	MAHENDRU		AVINASH	MAHENDRU		333 SHRI NAGAR EXTN NEAR ZAD CO	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-16	Amount for unclaimed and ur	273.00	21-JUL-2022
HEMA	JAIN		NA			134 SOMANI NAGAR AERODRAM RO	INDIA	MADHYA PRADESH	INDORE	452005		C12033200-12033200-(	Amount for unclaimed and ur	259.00	21-JUL-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	77.00	21-JUL-2022
ARVIND	YADAV		NA			JC WING AWC MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-(	Amount for unclaimed and ur	784.00	21-JUL-2022
ATMARAM	DANDEKAR		NA			499, BALVIHAR ANAND NAGAR GAL	INDIA	MADHYA PRADESH	BHOPAL	462021		C12031600-12031600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SANJEEV	KUMAR	JAIN	NA			8, MAHAVIR COLONY, DAL BAZAR, T	INDIA	MADHYA PRADESH	GWALIOR	474009		C12017701-12017701-(	Amount for unclaimed and ur	119.00	21-JUL-2022
TEJ	SHEKAR	PULAKANTY	VITTAL	RAO	PULAKANTY	H NO 17 PADMAVATHI COTTAGE CH	INDIA	TELANGANA	HYDERABAD	500011		IN300513-IN300513-18	Amount for unclaimed and ur	140.00	21-JUL-2022
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	21.00	21-JUL-2022

NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDDAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN302148-IN302148-10	Amount for unclaimed and ur	154.00	21-JUL-2022
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RANI	N	PRASAD	NA			1214 NAGARAJA NILAYA I ST MAIN F	INDIA	KARNATAKA	KOLAR	563101		IN300610-IN300610-10	Amount for unclaimed and ur	119.00	21-JUL-2022
G	VENKATESAN		G	GOVINDARAJ		P B 24 NEW TOWN SHANMUGA TYP	INDIA	KARNATAKA	KOLAR	563114		IN301135-IN301135-26	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMAMOORTHY	P		PERUMAL	M		Ramamoorthy P A 36 Bharath Nagar	INDIA	KARNATAKA	KOLAR	563115		IN301774-IN301774-10	Amount for unclaimed and ur	728.00	21-JUL-2022
C	S	REDDAPPA	CHINNASUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARAF	INDIA	KARNATAKA	KOLAR	563124		IN300214-IN300214-10	Amount for unclaimed and ur	56.00	21-JUL-2022
V	S	MURTHY	LATE	S	VENKATACHALAPATHI	BNR BUILDING UPSTAIR ANJANI EXT	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
D	V	VISWANATHAIAH	D	S	VENKATACHALAMAIAHSE	LAXMI AGARBHATHI CO., NO 4/204	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	826.00	21-JUL-2022
T	S	NAGARAJA	SUBBARAYAPPAT			NO.204 BRAMHINS STREET CHINT	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	518.00	21-JUL-2022
G	MANJUNATHA		K	GANGADHARAIAH		C/O DR G SHYAMASUNDAR CHOWD	INDIA	KARNATAKA	KOLAR	563125		IN300214-IN300214-10	Amount for unclaimed and ur	210.00	21-JUL-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	119.00	21-JUL-2022
SRINIVASMURTHY	BS		SUNDARAMASWAM	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE	570001		IN301696-IN301696-10	Amount for unclaimed and ur	77.00	21-JUL-2022
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, . . MYSORE	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-(	Amount for unclaimed and ur	287.00	21-JUL-2022
G	A	PADMARAJIAHGA	NA			NO.630 SUJATHA TRADERS ASHOKA	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-(	Amount for unclaimed and ur	315.00	21-JUL-2022
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-26	Amount for unclaimed and ur	77.00	21-JUL-2022
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE	570002		IN302148-IN302148-10	Amount for unclaimed and ur	56.00	21-JUL-2022
P	K	RAMAKRISHNARA	NA			NO.1, 14TH CROSS VANIVILAS PURA	INDIA	KARNATAKA	MYSORE	570002		C12028900-12028900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
VANI	NAGESH	BABU	NAGESH	BABU	HK	831/1 3RD STAGE GOKUILAM CHAM	INDIA	KARNATAKA	MYSORE	570002		IN301313-IN301313-20	Amount for unclaimed and ur	231.00	21-JUL-2022
S	VISHWANATH		NA			1131/2A ,1ST CROSS VANIVILAS ROA	INDIA	KARNATAKA	MYSORE	570004		C12024700-12024700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE	570004		C12028900-12028900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE	570004		C12029900-12029900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARAE	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-(	Amount for unclaimed and ur	112.00	21-JUL-2022
GOPALAKRISHNA	T		T	ANANTHAPADMANABHACHAR		D NO 179 SAPTAGIRI 22ND CROSS	INDIA	KARNATAKA	MYSORE	570008		IN302806-IN302806-10	Amount for unclaimed and ur	119.00	21-JUL-2022
J	BHARATHI		NA			NO 88 D BLOCK 11TH MAIN J P NAG	INDIA	KARNATAKA	MYSORE	570008		C12039400-12039400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAG	INDIA	KARNATAKA	MYSORE	570011		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-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	1568.00	21-JUL-2022
SUDHAML			LAKSHMINARAYAN	SETTYMS		C/43, E/AVENUE FOOD TECH DEVAR	INDIA	KARNATAKA	MYSORE	570013		IN301696-IN301696-10	Amount for unclaimed and ur	84.00	21-JUL-2022
ULFATH	FATHIMA		NASEER	AHMED	DELVI	NO 242 BIBI AYESHA HOSPITAL OLD	INDIA	KARNATAKA	MYSORE	570015		IN301926-IN301926-30	Amount for unclaimed and ur	1176.00	21-JUL-2022
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016		IN303077-IN303077-10	Amount for unclaimed and ur	119.00	21-JUL-2022
P	MUNIKRISHNAPPA		NA			3561, 20TH MAIN, VIJAYA NAGAR, II	INDIA	KARNATAKA	MYSORE	570017		C12024700-12024700-(	Amount for unclaimed and ur	350.00	21-JUL-2022
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE	570017		C13019300-13019300-(	Amount for unclaimed and ur	154.00	21-JUL-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	245.00	21-JUL-2022
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE	570019		C12038400-12038400-(	Amount for unclaimed and ur	35.00	21-JUL-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	56.00	21-JUL-2022
KRISHAN	LAL		ISHAR	DASS		NO 119 1ST MAIN YADAVGIRI MYSO	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-30	Amount for unclaimed and ur	84.00	21-JUL-2022
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA	INDIA	KARNATAKA	MYSORE	570022		IN301983-IN301983-10	Amount for unclaimed and ur	231.00	21-JUL-2022
G	ARUN		G	M	NAGARAJ	NO 858 E AND F 4/7TH MAIN ROAD	INDIA	KARNATAKA	MYSORE	570022		IN301135-IN301135-26	Amount for unclaimed and ur	56.00	21-JUL-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	77.00	21-JUL-2022
SRIDHARA	PRABHU	M	M	K	PRABHU	1377 2 5TH CROSS KRISHNAMURT	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-10	Amount for unclaimed and ur	84.00	21-JUL-2022
CHAMARAJANAG	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE	570023		C12029900-12029900-(	Amount for unclaimed and ur	49.00	21-JUL-2022
D	M	NATARAJA	NA			NO.769, MANUJA PATHA ROAD, II C	INDIA	KARNATAKA	MYSORE	570023		C12035000-12035000-(	Amount for unclaimed and ur	28.00	21-JUL-2022
R	SANDESH		RAJENDRA	GUPTA		NO12 1ST MAIN ROAD MUNI I NA	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	21-JUL-2022
KOMALA	R	P	NA			NO 170/1 OIL MILL CROSS RAMAVIL	INDIA	KARNATAKA	MYSORE	570024		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
M	B	SREEKANTAPPA	M	BASAVANNA		NO 51 MADAPATNA GUNDLUPET TA	INDIA	KARNATAKA	THUMBASOGE	571111		IN302148-IN302148-10	Amount for unclaimed and ur	7.00	21-JUL-2022
LOHIT	K	A	NA			ESHWARI, BEHIND C V S WORK SHO	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-10	Amount for unclaimed and ur	21.00	21-JUL-2022
MUTHANNA	A	U	A	M	UTHAPPA	14/213,MANJUSHREE R C ROAD MA	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-12	Amount for unclaimed and ur	350.00	21-JUL-2022
NARAYANA	M	G	LATEGANGADHARA			SULOCHANA JEWELLERY GONIKOPP	INDIA	KARNATAKA	THUMBASOGE	571213		IN301895-IN301895-10	Amount for unclaimed and ur	651.00	21-JUL-2022
SANDEEP	SUBBAIAH	MA	M	G	ACHAPPA	LAKSHMI ESTATE P B NO 1 GONIKOF	INDIA	KARNATAKA	THUMBASOGE	571215		IN301895-IN301895-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANANTHARAMA	RAO	VK	KESHAVA	UPADHYAYA	V	PRASHANTHA NILAYA HOUSE PO KA	INDIA	KARNATAKA	THUMBASOGE	571247		IN301926-IN301926-10	Amount for unclaimed and ur	315.00	21-JUL-2022
KAVITHASHASHIDHARA			K	S	SHASHIDHARA	NO 3440 9TH CROSS 14TH CROSS N	INDIA	KARNATAKA	THUMBASOGE	571301		IN301926-IN301926-30	Amount for unclaimed and ur	651.00	21-JUL-2022
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NIL	INDIA	KARNATAKA	THUMBASOGE	571440		C12010600-12010600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARAKPUI	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
PRAMOD	GUPTA		M	G	GUPTA	Tara Eye Hospital Anta Bisrat Road S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-10	Amount for unclaimed and ur	315.00	21-JUL-2022
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANIL	KUMAR	GUPTA	NA			NATIONAL HOMEO HALL SADAR BAZ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	651.00	21-JUL-2022
SEEMA	SRIVASTAVA		R	K	SRIVASTAVA	C/O R K GOEL C 107/1 RAJENDRA NA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302806-IN302806-10	Amount for unclaimed and ur	119.00	21-JUL-2022
HARMINDER	SINGH		S	HARBANS	SINGH	95 CITY HEART COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and ur	196.00	21-JUL-2022
VIJAY	KUMAR	TRIVEDI	KAILASH	NATH	TRIVEDI	National Insurance Ltd 179 Civil Line	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
MAHIPAL	SINGH	PURI	DUKH	BHAJAN	SINGHPURI	109, CIVIL LINES, BAREILLY, UTTAR P	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-11	Amount for unclaimed and ur	112.00	21-JUL-2022
BRAJESH	KUMAR	YADAV	NA			1019 B/H KHALSA INTER COLLAGE S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12024200-12024200-(	Amount for unclaimed and ur	49.00	21-JUL-2022
SATISH	CHANDRA	VERMA	NA			H NO - 39 A UTSAV MAHANAGAR PA	INDIA	UTTAR PRADESH	BAREILLY	243001		C12076400-12076400-(	Amount for unclaimed and ur	1176.00	21-JUL-2022
ARCHANA	GUPTA		NA			W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-(	Amount for unclaimed and ur	105.00	21-JUL-2022
JEEVAN	JYOTI		RAM	MURTI	LALAGARWAL	B 1 DASHMESH NAGAR MADHOWA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300239-IN300239-13	Amount for unclaimed and ur	140.00	21-JUL-2022
RAVINDRA	KUMAR	SAXENA	GANGA	PRASAD	SAXENA	C 531 RAJENDRA NAGAR BAREILLY L	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300450-IN300450-14	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJ	RANI	BHASIN	MADAN	LAL	BHASIN	C/0 SUPER HOUSE , BARA BAZAR B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	784.00	21-JUL-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	392.00	21-JUL-2022
POONAM	AGARWAL		NA			229 ZAKATI MOHALLA BAREILLY BAF	INDIA	UTTAR PRADESH	BAREILLY	243003		C12044700-12044700-(	Amount for unclaimed and ur	350.00	21-JUL-2022
MINISHA	BASS		SANJAY	KUMAR	BASS	ESSKAY PHARMACEUTICAL DISTRIBU	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301557-IN301557-20	Amount for unclaimed and ur	259.00	21-JUL-2022
JYOTI	KHANDELWAL		RAJAT	KHANDELWAL		NO 226 PREMNAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301696-IN301696-10	Amount for unclaimed and ur	392.00	21-JUL-2022
ASRAR	AHMAD		NA			77-NEW AZADPURAM IZZAT NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122		C12061200-12061200-(	Amount for unclaimed and ur	350.00	21-JUL-2022
SANDEEP	JAKHETIA		D	N	JAKHETIA	B39/4 RAJENDRA NAGAR SANDEEP I	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	392.00	21-JUL-2022
MADHU	BALA	GANGWAR	BHAGWAT	SARAN	GANGWAR	F - 9 SHASTRI NAGAR NEAR KIPPES E	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	259.00	21-JUL-2022
ARUN	KHANDELWAL		PURSHOTTAM	DAS	KHANDELWAL	PAKKA KATRA AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301		IN301186-IN301186-20	Amount for unclaimed and ur	700.00	21-JUL-2022
SUNIL	KUMAR	GARG	G	L	GARG	C 32 Iffco Town Ship Bareilly	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301774-IN301774-10	Amount for unclaimed and ur	154.00	21-JUL-2022
PUNEETA	SHARMA		SATISH	KUMAR	SHARMA	HOUSE NO C 142 IFFCO TOWNSHIP I	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300513-IN300513-15	Amount for unclaimed and ur	70.00	21-JUL-2022
USHA	SINGH		ANIL	KUMAR	SINGH	D-15 IFFCO TOWNSHIP UTTAR PRAD	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and ur	1302.00	21-JUL-2022

ANKIT	AGARWAL		SANJEEV	AGARWAL		C/O SANJEEV AGARWAL MOH SAHU	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300513-IN300513-18	Amount for unclaimed and ur	28.00	21-JUL-2022
SONAL	AGRAWAL		SATYANARAIN	MITTAL		STATION ROAD FARIDPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243503		IN301186-IN301186-20	Amount for unclaimed and ur	21.00	21-JUL-2022
SURYA	PRAKASH		HAR	KRISHAN	DASS	Mohalla Nagran Mandai Chowk Buc	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	56.00	21-JUL-2022
KUMAR	PRASAD	SAXENA	NA			279 CIVIL LINES MALGODAM ROAD	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	21-JUL-2022
VINAY	KAPOOR		NA			216 JOGI PURA BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033500-12033500-(	Amount for unclaimed and ur	28.00	21-JUL-2022
PRASHANT	SAHU		CHHOTE	LAL	SAHU	H NO 81 SAIEYADAGANJ ANSH RAM	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300513-IN300513-13	Amount for unclaimed and ur	105.00	21-JUL-2022
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and ur	119.00	21-JUL-2022
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	112.00	21-JUL-2022
SIDDHARTH	MEHTA		ASHOK	KUMAR	MEHTA	27 CIVIL LINES PHOOS WAIL KOTHI N	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and ur	1568.00	21-JUL-2022
JAISHRIE			NA			A 73 IIND PHASE RAM GANGA VIHA	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-(	Amount for unclaimed and ur	112.00	21-JUL-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	651.00	21-JUL-2022
MAHENDRA	KUMAR		HARI	CHAND		A 213 D/S 1ST RAM GANGA VIHAR 1	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-12	Amount for unclaimed and ur	238.00	21-JUL-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	77.00	21-JUL-2022
MOHIT	SHARMA		LATE	SUBHASH	CHANDRASHARMA	C/O R D SHARMA CIVIL LINES,PILI KC	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and ur	490.00	21-JUL-2022
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and ur	14.00	21-JUL-2022
OM	PRAKASH	RASTOGI	SH	RAMESHWERPRASAD		MOH.HOLIWALA P.O. HASAN PUR B	INDIA	UTTARAKHAND	MORADABAD	244241		IN300206-IN300206-10	Amount for unclaimed and ur	98.00	21-JUL-2022
ARVIND	KUMAR	AGRAWAL	RAM	RATANLAL	AGRAWAL	INDIA GLYCOLS LTD KASHIPUR U S N	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-10	Amount for unclaimed and ur	119.00	21-JUL-2022
JOOHI	AGRAWAL		NA			H.NO. 69, BAJAJA LANE RAMNAGAF	INDIA	UTTARAKHAND	MORADABAD	244715		C12024200-12024200-(	Amount for unclaimed and ur	133.00	21-JUL-2022
ANKITA	SINGHAL		ANKIT	AGARWAL		1- INDIRA COLONY MALA CINEMA R	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301653-IN301653-10	Amount for unclaimed and ur	7.00	21-JUL-2022
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	105.00	21-JUL-2022
SARASWATI	CHAUHAN		MAHIPAL	SINGH	CHAUHAN	7 MAHAL SARAI FORT RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	119.00	21-JUL-2022
GAGAN	KUKREJA		K	D	KUKREJA	2 1/32 REVTI KUNJ RLY ROAD HAPU	INDIA	UTTAR PRADESH	HAPUR	245101		IN300118-IN300118-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVI	KUMAR	GARG	NA			56, BANARSIPURA HAPUR UTTAR P	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and ur	196.00	21-JUL-2022
NARENDRA	SINGH	BHANDARI	SAUKAR	SINGH	BHANDARI	VILL AND POST KEWARS PATTY PAID	INDIA	UTTARAKHAND	PAURI	246001		IN300513-IN300513-19	Amount for unclaimed and ur	70.00	21-JUL-2022
PENUMAKA	VEERA	SWAMY	VENKATESHWARA	RAW	PENUMAKA	GS-162277 W 21 BRTF JOSHIMATH U	INDIA	UTTARAKHAND	GOPESHWAR	246443		IN302092-IN302092-10	Amount for unclaimed and ur	126.00	21-JUL-2022
RAZA	UR	RAHMAN	NA			RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-(	Amount for unclaimed and ur	42.00	21-JUL-2022
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ALKA	GUPTA		PAWAN	KUMAR	GUPTA	G 7 , GEETA NAGRI BIJNOR U.P.,	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301330-IN301330-17	Amount for unclaimed and ur	196.00	21-JUL-2022
VIBHOR	MITTAL		GOVIND	KUMAR	MITTAL	H NO 289 C O SARGAM THEATER M	INDIA	UTTAR PRADESH	BIJNOR	246725		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
PAWAN	KUMAR		NA			VILL AURANGPUR FATTA POIST BHO	INDIA	UTTAR PRADESH	BIJNOR	246731		C12020600-12020600-(	Amount for unclaimed and ur	175.00	21-JUL-2022
SHEFALI	GUPTA		NA			PANCHSHEEL NURSING HOME CHAN	INDIA	UTTAR PRADESH	BIJNOR	246734		C12019101-12019101-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar P	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SUBHASH	CHANDRA		NA			SARAF P.O DHAMPUR DISTT BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246761		IN301127-IN301127-15	Amount for unclaimed and ur	77.00	21-JUL-2022
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGHVISHNOI	MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH	BIJNOR	246762		IN301557-IN301557-20	Amount for unclaimed and ur	392.00	21-JUL-2022
RUCHIN	SINGHAL		NA			BISATYAN STREET UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300118-IN300118-11	Amount for unclaimed and ur	651.00	21-JUL-2022
PAWAN	KUMAR	MAHESHWARI	SH	DURGA	PRASADMAHESHWARI	KHUMRAN ROAD 6/898/1, MOTI LA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and ur	196.00	21-JUL-2022
RENU	GOEL		VED	PRAKASH	GOEL	H.NO.241 A, SHIV VIHAR, SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and ur	196.00	21-JUL-2022
KRISHNA	GOPAL	SHARMA	GANGA	CHARAN	SHARMA	6/1542 C/63 STREET NO 2 VISHNU D	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	434.00	21-JUL-2022
RENU	KAPOOR		DALEEP	SINGH	KAPOOR	H NO 164 165 NEW AVAS VIKAS COL	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	315.00	21-JUL-2022
VIRENDRA	KUMAR	SHARMA	NA			Madho Nagar, H/No - 6/1280, Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	28.00	21-JUL-2022
POONAM	KAUR	MEHTA	NA			18 GURU ARJUN NAGAR NEAR SOPH	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12013500-12013500-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VISHWAJEET	SINGH		NA			2366- 2 GILL COLONY- 4 SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MANOJ	MITTAL	HUF	NA			AHMED BAGH SAHARANPUR UTTA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12024200-12024200-(	Amount for unclaimed and ur	560.00	21-JUL-2022
SABA	ANWAR		ANWAR	AHMAD		47 RAJ VIHAR COLONY PAPER MILL F	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	231.00	21-JUL-2022
SUNITA	RANI		RAM	NIWAS	PANCHAL	30 SHIV VIHAR EAST DELHI ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	392.00	21-JUL-2022
VEENA	ARORA		KASHMIR	LAL	CHAWLA	MRS VEENA ARORA W/O SH O P ARO	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-16	Amount for unclaimed and ur	210.00	21-JUL-2022
RAJESH	KUMAR	GUPTA	B	D	GUPTA	27, VISHNU DHAM NEAR MADHO NA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	119.00	21-JUL-2022
CHANCHAL			GURMEET	KUMAR		9-GURU ARJUN NAGAR SOPHIA SCH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and ur	350.00	21-JUL-2022
GURU	CHARAN	GULATI	KRISHAN	LAL	GULATI	PUNJABI MARKET MANGLORE TOW	INDIA	UTTARAKHAND	SAHARANPUR	247666		IN300206-IN300206-10	Amount for unclaimed and ur	623.00	21-JUL-2022
MAHENDRA	KUMAR	SRIVASTAVA	UMA	PRASAD	SRIVASTAVA	54 BHAGIRATH KUNJ RAILWAY STAT	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300118-IN300118-10	Amount for unclaimed and ur	1400.00	21-JUL-2022
ISAM	SINGH		NA			NO 400 CHAW MANDI NR GEETA BH	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13041400-13041400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SUMAN	GOYAL		W	ORAMNIWASGOYAL		C/O SONIA COLOR LAB V.V. INTER C	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301006-IN301006-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR	247776		C12019101-12019101-(	Amount for unclaimed and ur	665.00	21-JUL-2022
N	P	SINGH	SHRI	RAGUNATH	SINGH	68 PRAKASH VIHAR HARIDWAR ROA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-10	Amount for unclaimed and ur	392.00	21-JUL-2022
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	35.00	21-JUL-2022
MANJOO	SINGH		SH	SRIKANT	SINHA	57/4 - 1 SALAWALA, ASHOK BIHAR H	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300206-IN300206-10	Amount for unclaimed and ur	259.00	21-JUL-2022
HARI	SHANKAR		NA			D-10, RS RESIDENTAL COLONY NEAR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SEEMA	SINGHAL		NA			43, MOOLCHAN ENCLAVE MAZRA D	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARCHAL VID	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ANIL	KUMAR	GARG	NA			39 6 RAJENDRA NAGAR LOAR ANAN	INDIA	UTTARAKHAND	DEHRADUN	248001		C13019300-13019300-(	Amount for unclaimed and ur	196.00	21-JUL-2022
MADHUSUDAN	CHANDOLA		GAJADHAR	PRASAD	CHANDOLA	LANE NO - 1 PRAGATI VIHAR HARID	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-16	Amount for unclaimed and ur	350.00	21-JUL-2022
NEERU	BHASIN		NARENDER	KUMAR	BHASIN	27 A CHAKRATA ROAD DEHRADUN D	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301330-IN301330-17	Amount for unclaimed and ur	784.00	21-JUL-2022
RAJESH	SINGH	KATARIA	LATE	SUKKHEY	SINGH	CROSS 2 B TAPOVAN ENCLAVE SAJW	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and ur	308.00	21-JUL-2022
SHARAD	JOSHI		VISHAMBER	DUTT	JOSHI	VILL AND POST SHAMSHAR GARH D	INDIA	UTTARAKHAND	DEHRADUN	248005		IN301774-IN301774-14	Amount for unclaimed and ur	7.00	21-JUL-2022
JAGDISH	CHANDRA	NAKRA	SH	MUKANDLAL		303, MOHIT NAGAR P.O-F.R.I. DEHR	INDIA	UTTARAKHAND	DEHRADUN	248006		IN300888-IN300888-14	Amount for unclaimed and ur	420.00	21-JUL-2022
KULDEEP	DALAL		SRI	RANDHIR	SINGHDALAL	D. I. B. N. S MANDUWALA DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248007		IN301557-IN301557-22	Amount for unclaimed and ur	35.00	21-JUL-2022
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS I	INDIA	UTTARAKHAND	DEHRADUN	248016		C12061200-12061200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SARAT	SINGH	MEHAR	NA			P W D LANDOUR THATHUR UTTARA	INDIA	UTTARAKHAND	DEHRADUN	248179		C12033200-12033200-(	Amount for unclaimed and ur	21.00	21-JUL-2022
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKAS	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-(	Amount for unclaimed and ur	70.00	21-JUL-2022
HARBHAJAN	SINGH	DUTTA	NA			1/48 , WARD-1 VIDHIYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
UMESH	CHANDRA	SHARMA	LATE	KRIT	RAMSHARMA	CANARA BANK VIKAS NAGAR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248198		IN301557-IN301557-20	Amount for unclaimed and ur	651.00	21-JUL-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	784.00	21-JUL-2022
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND	TEHRI	249001		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	21-JUL-2022
GURVEER	SINGH	JASSAL	NA			46, GOBIND NAGAR RISHIKESH DIST	INDIA	UTTARAKHAND	TEHRI	249201		C12024200-12024200-(	Amount for unclaimed and ur	63.00	21-JUL-2022

SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
K	N	MANJULAGUPTHA	NA			7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE	571440		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	77.00	21-JUL-2022
P	K	UMADEVI	M	M	RAJENDRAPRASAD	H NO 25, IST MAIN VINAYAKA NAGA	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	7.00	21-JUL-2022
NAGENDRAPRASA	N	S	N	S	SATHYANARAYANASETTY	NO 1524 3RD CROSS K R EXTN TUM	INDIA	KARNATAKA	TUMKUR	572101		IN303077-IN303077-10	Amount for unclaimed and ur	35.00	21-JUL-2022
K	L	ASWATHANARAY	K	N	LAKSHMINARAYANASETT	SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	42.00	21-JUL-2022
S	M	SIBGATHULLA	NA			NO 1013 3RD CROSS BARLINE TUMK	INDIA	KARNATAKA	TUMKUR	572101		C12010600-12010600-(	Amount for unclaimed and ur	7.00	21-JUL-2022
K	N	SATHYANARAYAN	NARAYANA	SETTY		10 14 NE CROSS MUKHYA ROAD S S	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	259.00	21-JUL-2022
C	MANJUNATH		S	CHANDRASHEKHARAIAH		C/O S NARASIMHA PRASAD BENAKA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	21.00	21-JUL-2022
BUVANA	RAO	S	A	SUNDARA	RAO	GANGA NEAR SHETTIHALLI GATE VIJ	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-11	Amount for unclaimed and ur	196.00	21-JUL-2022
B	S	BALASUBRAMANY	H	SRINIVAS		SHRI HARI NILAYA 4TH MAIN 3RD LE	INDIA	KARNATAKA	TUMKUR	572102		IN301774-IN301774-11	Amount for unclaimed and ur	1043.00	21-JUL-2022
SANTHOSH	GAIKWAD	G	GOPINATH	RAO	GAIKWAD	RUKMINI NILAYA 12TH CROSS S I T E	INDIA	KARNATAKA	TUMKUR	572102		IN301774-IN301774-15	Amount for unclaimed and ur	196.00	21-JUL-2022
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	112.00	21-JUL-2022
PRAKASH	PAI	B	B	PANDURANGA	PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SHASHI	ANAND		G	S	ANAND	NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unclaimed and ur	119.00	21-JUL-2022
K	S	SREEDHARAMURT	LATE	K	NSEETHARAMAIAH	DEVELOPMENT OFFICER NO D2 NAN	INDIA	KARNATAKA	TUMKUR	572105		IN302148-IN302148-10	Amount for unclaimed and ur	119.00	21-JUL-2022
KIRTI	KUMAR		G	JUGRAJ		544 NALANDA SCHOOL COMPOUND	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-10	Amount for unclaimed and ur	518.00	21-JUL-2022
E	N	NALINA	E	R	NEMINATHA	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	42.00	21-JUL-2022
R	MANJULA		G	DHANANJAYA		POWER LOOM FACTORY HALEPALYA	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	315.00	21-JUL-2022
REKHARANI	A	B	NA			DOOR NO105 W/O KUMARASWAMY	INDIA	KARNATAKA	TIPTUR	572227		C12010600-12010600-(	Amount for unclaimed and ur	14.00	21-JUL-2022
LATHA	G	D	NAGAPPA	H		KARNATAKA BANK LTD ARASIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREET	INDIA	KARNATAKA	ARSIKERE	573103		C12037600-12037600-(	Amount for unclaimed and ur	14.00	21-JUL-2022
VANISHREE	A	V	A	R	VENKATESHAMURTHY	199/1 MYSORE ROAD EXTN OPP SO	INDIA	KARNATAKA	ARSIKERE	573116		IN301356-IN301356-20	Amount for unclaimed and ur	98.00	21-JUL-2022
K	V	RAVIKUMAR	K	VASUDEVASHETTY		H.NO 138 KONANURU BLK 1 ARAKA	INDIA	KARNATAKA	ARSIKERE	573130		IN300378-IN300378-10	Amount for unclaimed and ur	21.00	21-JUL-2022
K	S	VMURTHY	K	H	SHANKARAPPA	H NO 164 (1) KALGUNDI ARSIKERE D	INDIA	KARNATAKA	ARSIKERE	573144		IN301926-IN301926-11	Amount for unclaimed and ur	77.00	21-JUL-2022
A	G	PRASANNAKUMA	A	G	GOPALAKRISHNA	SHARE CONSULTANTS, #1 C.S.I COM	INDIA	KARNATAKA	HASSAN	573201		IN300378-IN300378-10	Amount for unclaimed and ur	588.00	21-JUL-2022
ANSARKY			YAKOOBMV			SHOE GARDEN OPP BUS STAND HA	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and ur	119.00	21-JUL-2022
D	V	SAMPATHKUMAR	D	S	VENKATESHIYANGAR	C - 2 TELECOM QUARTERS SHANKAR	INDIA	KARNATAKA	HASSAN	573201		IN300610-IN300610-10	Amount for unclaimed and ur	175.00	21-JUL-2022
RAMANATHPURA	JANARDHANAIYEN	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnataka	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and ur	28.00	21-JUL-2022
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG HA	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
S	LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN	573211		C13019300-13019300-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SHREENIVAS	PRABHU		RAMACHANDRA	NAYAK		MUKKAJE HOUSE D NO 2-90 POST H	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN302148-IN302148-10	Amount for unclaimed and ur	196.00	21-JUL-2022
ALBERT	BRITTO		LOUIS	BRITTO		S O LOUIS BRITTO BRITTO COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN300214-IN300214-14	Amount for unclaimed and ur	392.00	21-JUL-2022
SATHISH	SHETTY		MAHABALA	SHETTY		MOOLUR BIKRIGUTHU POST- UCHIL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574117		IN300394-IN300394-17	Amount for unclaimed and ur	7.00	21-JUL-2022
ANNEX	RAJU		RAJU			LANCO INFRATECH LTD KOLACHUR I	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574138		IN300513-IN300513-19	Amount for unclaimed and ur	77.00	21-JUL-2022
P	VENKATARAMAN	MAYYA	NA			ASHIRVAD BUILDING NEAR SDPT 1 C	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574148		IN301135-IN301135-26	Amount for unclaimed and ur	56.00	21-JUL-2022
NARAYANA	SHASTRY	S	SHAMA	SHASTRY		UMA SHREE MANJALAPADPPU PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300239-IN300239-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SHAFFI	KALLERI		NA			S/O MOHAMMAD K M AL RAFA MA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
N	YADUKUMAR		LATE	N	VENKATRAMANAKOLATH	SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	21-JUL-2022
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHETHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12035000-12035000-(	Amount for unclaimed and ur	84.00	21-JUL-2022
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12062900-12062900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ROSHAN	PRAVEEN	VEIGAS	MARCEL	VEIGAS		1/96 KADAMALKE HOUSE BANTWA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211		IN301313-IN301313-20	Amount for unclaimed and ur	315.00	21-JUL-2022
DINESH	DEVADIGA		LINGAPPA	DEVADIGA		SHRI LAXMI NIVAS BETKERI STREET I	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574227		IN300896-IN300896-10	Amount for unclaimed and ur	49.00	21-JUL-2022
VASANTHA	PRABHUK		SHIVADASA	PRABHUK		MADHAV SADANA KERPALA ROAD S	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574238		IN301696-IN301696-10	Amount for unclaimed and ur	231.00	21-JUL-2022
K	VASANTHA	PRABHU	KUMBLE	SHIVADAS	PRABHU	S O K SHIVADAS PRABHU MADHAVA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN300214-IN300214-12	Amount for unclaimed and ur	77.00	21-JUL-2022
SHANKARSERAJE	SHASTRY		SHARMA	SHASTRY	KOODOOR	SERAJE HOUSE VITTAL POST BANTW	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574243		IN301926-IN301926-30	Amount for unclaimed and ur	455.00	21-JUL-2022
JAISON	GEORGE		GEORGE	KANDATHINAKARA	VARGHESE	1-209-1, PARLA HOUSE NERIA BELTH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574291		IN300239-IN300239-13	Amount for unclaimed and ur	14.00	21-JUL-2022
JINENDRA	HEGDE		NA			THE CAMPCO LTD VARANASHI TOW	INDIA	KARNATAKA	MANGALORE	575001		C12010900-12010900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
MANJUNATHA	S	S	SANNAPPAIAH			23 2 204 LOKAIAH COMPOUND ONI	INDIA	KARNATAKA	MANGALORE	575001		IN300513-IN300513-13	Amount for unclaimed and ur	56.00	21-JUL-2022
ANANTHANARAY	GANESAN		ANANTHANARAYANAN			CHIEF MANAGRER CRMD CORPORA	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	21-JUL-2022
NARASIMHA	BHAT	K	NA			VISHAKHA ALVARE'S ROAD KADRI M	INDIA	KARNATAKA	MANGALORE	575002		C12033200-12033200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and ur	42.00	21-JUL-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	392.00	21-JUL-2022
GURMIT	SINGH		BHAG	SINGH		B 99 SHIVALIK NAGAR HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-17	Amount for unclaimed and ur	1568.00	21-JUL-2022
VIJAY	LAXMI		MANI	KANT	MOUDGIL	R 85 SHIVALIK NAGAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-17	Amount for unclaimed and ur	1302.00	21-JUL-2022
RAJESH	KUMAR		PYARE	LAL		C- 82 GALI NO- 1 SHASTRI NAGAR JV	INDIA	UTTARAKHAND	HARDWAR	249407		IN300966-IN300966-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SUDESH	KUMAR	VASHISHTHA	PRAKASH	CHAND	VASHISHTHA	42 NEAR SANKAR ASHRAMI YOGI VI	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	21-JUL-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	21.00	21-JUL-2022
SUBHASH	KUMAR		BASANT	KUMAR	GUPTA	H NO 481 VIKAS COLONY RANIPUR I	INDIA	UTTARAKHAND	HARDWAR	249407		IN300394-IN300394-16	Amount for unclaimed and ur	14.00	21-JUL-2022
SUNITA			PAWAN	KUMAR	SHARMA	78 PANCHVATI COLONY JAIDEVI NA	INDIA	UTTAR PRADESH	MEERUT	250001		IN302113-IN302113-10	Amount for unclaimed and ur	154.00	21-JUL-2022
ARTI	GOEL		NA			316/ 7, THAPAR NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-10	Amount for unclaimed and ur	56.00	21-JUL-2022
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	273.00	21-JUL-2022
NARESH	SINGH	CHAHAL	KASHI	RAM	CHAHAL	6/218 SHRADHAPURI K K MEERUT N	INDIA	UTTAR PRADESH	MEERUT	250001		IN303116-IN303116-10	Amount for unclaimed and ur	196.00	21-JUL-2022
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SHASHI	GUPTA		NA			9/2 SWAMIPARA MEERUT UTTAR P	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAM	NATH		NA			9 INFANTRY DIVISION SIGNAL REGIN	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-(	Amount for unclaimed and ur	175.00	21-JUL-2022
MUKESH	MITTAL		LATE	Y	NMITTAL	34 GOPAL VATIKA P L SHARMA ROA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-13	Amount for unclaimed and ur	1302.00	21-JUL-2022
PREETI	MAHESHWARI		Y	N	MAHESHWARI	A 120, GANGA NAGAR MAWANA RO	INDIA	UTTAR PRADESH	MEERUT	250001		IN300888-IN300888-14	Amount for unclaimed and ur	392.00	21-JUL-2022
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND	A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-17	Amount for unclaimed and ur	784.00	21-JUL-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	273.00	21-JUL-2022
SHRI	KANT	SHARMA	TIRLOKI	PRASAD	SHARMA	61 MORIPARA MORIPARA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-20	Amount for unclaimed and ur	210.00	21-JUL-2022
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHEN	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and ur	35.00	21-JUL-2022
GAURAV	KUMAR	GUPTA	NA			9/2 SWAMI PARA . MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250002		C12033500-12033500-(	Amount for unclaimed and ur	784.00	21-JUL-2022
ADITYA	KUMAR	MOHTA	C	L	MOHTA	29 BRAHMPURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002		IN300183-IN300183-12	Amount for unclaimed and ur	1400.00	21-JUL-2022

PRABHAT	KUMAR	MOHTA	C	L	MOHTA	SUKHAM PARASDEEP APTS PUNJAB	INDIA	UTTAR PRADESH	MEERUT	250002		IN300183-IN300183-12	Amount for unclaimed and ur	252.00	21-JUL-2022
CHANCHAL	RANI	BHATIA	ASHOK	KUMAR	BHATIA	17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-IN300888-14	Amount for unclaimed and ur	175.00	21-JUL-2022
SHAKUNTALA	SHARMA		RAMESH	CHANDRA	SHARMA	B 127PALLAVPURAM PALLAV PURAM	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-17	Amount for unclaimed and ur	259.00	21-JUL-2022
NIDHI	SINGHAL		PANKAJ	SINGHAL		36 KRISHAN PURI NEAR BAGPAT GA	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-18	Amount for unclaimed and ur	651.00	21-JUL-2022
SHASHANK	MITTAL		MANGAT	SINGH	MITTAL	NO 200 BRAHAMPURI (NEAR PARSH	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-20	Amount for unclaimed and ur	784.00	21-JUL-2022
MOHD	NAZIM	QURESHI	MOHD	YUSUF	QURESHI	103/1, RAM BAGH COLONY-NAUCH	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-10	Amount for unclaimed and ur	140.00	21-JUL-2022
RUBY	MADHYAN		BIJENDRA	SINGH		A-6, DURGA BHABHI HOSTEL, POLTI	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	56.00	21-JUL-2022
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLC SCHOOL HAPUR UT	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and ur	98.00	21-JUL-2022
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-(	Amount for unclaimed and ur	784.00	21-JUL-2022
PREETI	TYAGI		NA			44-A SOMDUTT VIHAR GARH ROAD	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
ANSHUL	AGARWAL		VIPIN	KUMAR	AGARWAL	H 175 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-12	Amount for unclaimed and ur	35.00	21-JUL-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	651.00	21-JUL-2022
ANKIT	JAIN		NA			SHRIPAL BHAWAN BARA BAZAR BA	INDIA	UTTAR PRADESH	MEERUT	250609		C12017500-12017500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANIL	KUMAR	GOEL	SH	V	PGOEL	92, GHER KHATTI NEW MANDI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and ur	518.00	21-JUL-2022
SUJATA			BHAGWAT	SINGH		878 - G , STAFF QUARTERS S. D. COL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and ur	560.00	21-JUL-2022
RAHUL	MITTAL		P	K	MITTAL	H NO-47-B, NEW MANDI, MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-10	Amount for unclaimed and ur	56.00	21-JUL-2022
PRAMOD	MOHAN	PALIWAL	NA			203 SARWAT GATE NORTH U P MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300118-IN300118-10	Amount for unclaimed and ur	455.00	21-JUL-2022
AJAY	GUPTA		HARSH	DEO	GUPTA	HARSH NURSING HOME ARYA SAMA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301143-IN301143-10	Amount for unclaimed and ur	518.00	21-JUL-2022
SEEMA	GUPTA		AJAY	GUPTA		HARSH NURSING HOME ARYA SAMA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301143-IN301143-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJ	DULARI		NA			W/O M S RANA 1134/3 SOUTH CIVIL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12019101-12019101-(	Amount for unclaimed and ur	700.00	21-JUL-2022
RAM	BALA		NA			41 SURENDER NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033500-12033500-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SUNANDA	MAHESHWARI		SH	MANMOHANMAHESHWARI		A/5 SHRI RADHE DHAM CHAITANYA	INDIA	UTTAR PRADESH	MATHURA	281121		IN301330-IN301330-17	Amount for unclaimed and ur	784.00	21-JUL-2022
SWARN	KANTA		BISHAMBER	NATH		532 GANDHI COLONY NEAR ARYA SA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302679-IN302679-30	Amount for unclaimed and ur	784.00	21-JUL-2022
SUNIL	KUMAR		SHRI	RADHEY	LAL	HOUSE NO 1 PATIVMAN SARAFA BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300118-IN300118-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SHIVALIK	FINLEASE	LTD	NA			SHIVALIK SADAN ROORKEE ROAD M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301557-IN301557-21	Amount for unclaimed and ur	490.00	21-JUL-2022
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P.	INDIA	UTTARAKHAND	HARDWAR	249408		IN302822-IN302822-10	Amount for unclaimed and ur	14.00	21-JUL-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	2611.00	21-JUL-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	7.00	21-JUL-2022
ASHA	PAI		NA			AMIT & CO., 14, 3RD FLOOR KRISH	INDIA	KARNATAKA	BANGALORE	560001		IN300351-IN300351-30	Amount for unclaimed and ur	42.00	21-JUL-2022
SEETHA	DEVI		NA			NO 3 2ND FLOOR MARIMUNIYANN	INDIA	KARNATAKA	BANGALORE	560002		C12029900-12029900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
D	T	SRAO	D	THIRUMALA	RAO	NO 127 IST FLOOR 10TH CROSS MA	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-10	Amount for unclaimed and ur	3633.00	21-JUL-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	98.00	21-JUL-2022
Y	NIRMALA	JAYAGOPAL	NA			NO-51, VYSYA BANK COLONY 100, F	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
R	K	RAJU	NA			NO 95 III MAIN RD G D PARK EXTN V	INDIA	KARNATAKA	BANGALORE	560003		C12018600-12018600-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
VIMALKUMAR	C	K	KANTILAL			NO 459 SAMPIGE ROAD BETWEEN 6	INDIA	KARNATAKA	BANGALORE	560003		IN301151-IN301151-12	Amount for unclaimed and ur	308.00	21-JUL-2022
PANDURANGA	MANURU	PRABHU	M	D	PRABHU	NO. 201 NE-MEENAKSHI 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560003		IN302679-IN302679-33	Amount for unclaimed and ur	42.00	21-JUL-2022
ANAND	SANKARAN		NA			S2, HORIZON APTS., NO.4, HIGH STR	INDIA	KARNATAKA	BANGALORE	560005		C13019300-13019300-(	Amount for unclaimed and ur	326396.00	21-JUL-2022
NAGESWARA	RAO	P	P	GOPAL	RAO	20/41, 4TH CROSS SARASWATHIPUR	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
P	SASIDHARAN		V	PARAMESWARAN		NO 82/A 16TH CROSS LAKSHMIPURA	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ur	210.00	21-JUL-2022
S	S	NAYAK	NA			2 50 18/4 2ND CROSS CAMBRIDGE F	INDIA	KARNATAKA	BANGALORE	560008		IN301926-IN301926-30	Amount for unclaimed and ur	980.00	21-JUL-2022
ASHOK	CHORDIA		GOTAMCHAND	CHORDIA		PRAVEEN MANSION FLAT NO 12 2N	INDIA	KARNATAKA	BANGALORE	560009		IN300360-IN300360-21	Amount for unclaimed and ur	154.00	21-JUL-2022
C	R	HEMALATHA	S	RAVICHANDRAN		SYNDICATE BANK CENTRAL ACCOUN	INDIA	KARNATAKA	BANGALORE	560009		IN301926-IN301926-30	Amount for unclaimed and ur	56.00	21-JUL-2022
VINOD	H	C	CHANNEGOWDA			27 1 19TH B MAINROAD 1ST BLOCK	INDIA	KARNATAKA	BANGALORE	560010		IN303077-IN303077-10	Amount for unclaimed and ur	63.00	21-JUL-2022
P	S	PRAHALLAD	NA			NO 886 16TH MN 3RD BLK RAJAJI N	INDIA	KARNATAKA	BANGALORE	560010		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SRINIVASAN	G		NA			165 12thCROSS MAHALAKSHMIPUR	INDIA	KARNATAKA	BANGALORE	560010		C13019300-13019300-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SHRUTHI	SHAM	SUNDER	C	N	SHAMSUNDER	197/C 8TH B MAIN 3RD BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10	Amount for unclaimed and ur	259.00	21-JUL-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	7.00	21-JUL-2022
K	VAMAN	PAI	NA			C/O K VINAYAKA PAI 306 SOBHA OP	INDIA	KARNATAKA	BANGALORE	560011		IN301926-IN301926-30	Amount for unclaimed and ur	1302.00	21-JUL-2022
RAMESH	SUBBARAO		A	SUBBA	RAO	TEXAS INSTRUMENTS INDIA LTD. DS	INDIA	KARNATAKA	BANGALORE	560017		IN300378-IN300378-10	Amount for unclaimed and ur	392.00	21-JUL-2022
AJIT	SINGH	YADAV	NA			No 13/G 3rd Cross 1st Main L B Shas	INDIA	KARNATAKA	BANGALORE	560017		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
KRISHNARJUNA	RAO	MUPPARAJU	CHANDRASEKHARA	RAO	MUPPARAJU	438/1 5TH D CROSS MANJUNADHA	INDIA	KARNATAKA	BANGALORE	560017		IN300450-IN300450-12	Amount for unclaimed and ur	57484.00	21-JUL-2022
SHIVAPRASAD	B		SATHAYNARAYANA	B		226/1 1ST FLO0R 5TH MAIN NEL STR	INDIA	KARNATAKA	BANGALORE	560019		IN302148-IN302148-10	Amount for unclaimed and ur	308.00	21-JUL-2022
ABHISHEK			NA			15 II CROSS NEHRU NAGAR SHESHA	INDIA	KARNATAKA	BANGALORE	560020		IN302236-IN302236-10	Amount for unclaimed and ur	56.00	21-JUL-2022
SNEHALATHA	V	KULKARNI	VENKATESH			1295 3RD MAIN ROAD RAMMOHAN	INDIA	KARNATAKA	BANGALORE	560021		IN300513-IN300513-11	Amount for unclaimed and ur	18396.00	21-JUL-2022
V	B	KULKARNI	NA			NO 9 6TH MAIN 4TH BLOCK GORA	INDIA	KARNATAKA	BANGALORE	560022		IN300351-IN300351-30	Amount for unclaimed and ur	651.00	21-JUL-2022
A	SANYAL		DILIP	KUMAR	SANYAL	7 1st MAIN RD PAMPA EXTENSION H	INDIA	KARNATAKA	BANGALORE	560024		IN300450-IN300450-11	Amount for unclaimed and ur	3920.00	21-JUL-2022
ELIYA	KONDURU	RAJU	NA			NO:40,RAHUL DEEP, 1ST CR, MUNEE	INDIA	KARNATAKA	BANGALORE	560024		C12042600-12042600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
ANITA	CHENGAPPA		NA			NO 10, LANGFORD GARDENS BANG	INDIA	KARNATAKA	BANGALORE	560025		IN300572-IN300572-10	Amount for unclaimed and ur	280.00	21-JUL-2022
SAYED	ZAINULABEDEEN	PEERZADE	MAHAMMADMUKB	AHMED	PEERZADE	DOOR NO-9 1ST FLOOR TAWAKKAL	INDIA	KARNATAKA	BANGALORE	560025		IN300450-IN300450-13	Amount for unclaimed and ur	85008.00	21-JUL-2022
URALIA	ENTERTAINMENT	PRIVATELIMITED	NA			ALPINE ARCH SUITE GF2 NO 10 LAN	INDIA	KARNATAKA	BANGALORE	560025		IN300360-IN300360-21	Amount for unclaimed and ur	1057.00	21-JUL-2022
V	VENKATESH	PANDIAN	VELUSWAMY			NO 220 3RD CROSS 18TH MAIN ROA	INDIA	KARNATAKA	BANGALORE	560026		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	21-JUL-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	231.00	21-JUL-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	112.00	21-JUL-2022
COLLEEN	KRISHNADAS	NAIR	NA			401,ANSAL S KRSNA-I, ADUGOOL,HO	INDIA	KARNATAKA	BANGALORE	560030		C12032300-12032300-(	Amount for unclaimed and ur	140.00	21-JUL-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	518.00	21-JUL-2022
MUSARRATH	JABEEN	GN	NA			NO.5/2-2, GOLD CREST APTS., F-302	INDIA	KARNATAKA	BANGALORE	560032		C13019300-13019300-(	Amount for unclaimed and ur	8498.00	21-JUL-2022
ANITHA	K	B	VARADARAJ	DP		B-46 KUDREMUKH COLONY 2ND BL	INDIA	KARNATAKA	BANGALORE	560034		IN302148-IN302148-10	Amount for unclaimed and ur	7.00	21-JUL-2022
RAVI	NARAYANAN	CHAKARAVARTHI	NARAYANAN			NO 190 GROUND FLOOR 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560034		IN300118-IN300118-10	Amount for unclaimed and ur	42.00	21-JUL-2022
DNYANESH	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	392.00	21-JUL-2022
ABHIJIT	BABURAO	SASANE	NA			FLAT NO 6G EAST WING FERN HILL C	INDIA	KARNATAKA	BANGALORE	560034		C12029900-12029900-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SUCHETA	PARAG	RAJE	NA			1H, CLIVIA ROYALE HABITAT APTS H	INDIA	KARNATAKA	BANGALORE	560034		C13019300-13019300-(	Amount for unclaimed and ur	5229.00	21-JUL-2022
SRINI	BABU	MAROJU	NA			100/12,BASAV NILAYA, 13TH CROSS	INDIA	KARNATAKA	BANGALORE	560034		C13019300-13019300-(	Amount for unclaimed and ur	56245.00	21-JUL-2022
SARIKA	N	INAMDAR	NA			314, EMBASSY MEADOWS NO.7, 8TH	INDIA	KARNATAKA	BANGALORE	560034		C13019300-13019300-(	Amount for unclaimed and ur	1694.00	21-JUL-2022
SUKALYAN	MUKHERJEE		NA			804, 5TH CROSS, 9TH MAIN KORAM	INDIA	KARNATAKA	BANGALORE	560034		C13019300-13019300-(	Amount for unclaimed and ur	6279.00	21-JUL-2022
ALOYSIUS	VIJAY		BERNARD	JEYARAJ		313 3 AISHWARYA EASTWOODS HSF	INDIA	KARNATAKA	BANGALORE	560034		IN300214-IN300214-14	Amount for unclaimed and ur	119.00	21-JUL-2022

DINESH	BHANDARKAR	M	NARASIMHA	BHANDARKAR		OM SAI RAM HOUSE 192 1 37 2ND F	INDIA	KARNATAKA	BANGALORE	560034		IN301151-IN301151-24	Amount for unclaimed and ur	14.00	21-JUL-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	112.00	21-JUL-2022
GHANTA	SURESH		NA			T E I L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN301774-IN301774-11	Amount for unclaimed and ur	196.00	21-JUL-2022
MANOJ	MEHROTRA	HUF	NA			24 HEAD POST OFFICE ROAD SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001		C12032700-12032700-(	Amount for unclaimed and ur	623.00	21-JUL-2022
TRILOKI	NATH	MISRA	LATE	SRI	NERVADAPRASADMISRA	CHIEF PHARMACIST DISTT HOSPITAL	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-20	Amount for unclaimed and ur	560.00	21-JUL-2022
RAJENDRA	SINGH		PRATAP	NARAIN	SINGH	169, NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-22	Amount for unclaimed and ur	154.00	21-JUL-2022
MOHAMMAD	NOOR	KHAN	NA			H NO 1, BRAHMANI TALA, BISWAN S	INDIA	UTTAR PRADESH	SITAPUR	261201		C12024200-12024200-(	Amount for unclaimed and ur	7.00	21-JUL-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	56.00	21-JUL-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	784.00	21-JUL-2022
CHANDRA	SINGH		NA			BHUJIA NO 3 PILIBHIT ROAD KHATIN	INDIA	UTTARAKHAND	USN PITHORAGARH	262308		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		C12032300-12032300-(	Amount for unclaimed and ur	98.00	21-JUL-2022
MAHESHWAR	SINGH		CHANDRA	SINGH		VILLAGE NANI POST OFFICE NANI DI	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	70.00	21-JUL-2022
VIDYA	PUNERA		SHANKER	DATT	KALPASI	HOUSE NO 87 NAYA BAZAAR UTTRA	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	42.00	21-JUL-2022
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and ur	7.00	21-JUL-2022
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	PLOT NO 31 KHASRA NO 28 SEMRA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-11	Amount for unclaimed and ur	315.00	21-JUL-2022
BRIJ	LAL	RAM	NA			STATION MASTER GOLA GOKARAN	INDIA	UTTAR PRADESH	KHERI	262802		C12032700-12032700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVINDRA	CHANDRA	PANDEY	NA			INDRAPRASTHA COLONY, DAHARIA,	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAYA	INDIA	UTTARAKHAND	HALDWANI	263139		C12033500-12033500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTT	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ABHINITA			NA			W/O NIRANJAN KUMAR INCOME TA	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-(	Amount for unclaimed and ur	1302.00	21-JUL-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	784.00	21-JUL-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	196.00	21-JUL-2022
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-(	Amount for unclaimed and ur	119.00	21-JUL-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	252.00	21-JUL-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	175.00	21-JUL-2022
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GURMEET	SINGH		GURBHEJ	SINGH		SEWAK AUTO MEDICAL STORE PATE	INDIA	UTTAR PRADESH	GONDA	271001		IN301330-IN301330-18	Amount for unclaimed and ur	112.00	21-JUL-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	21.00	21-JUL-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	518.00	21-JUL-2022
NEERAJ	KUMAR	GUPTA	NA			C/O- BALRAMPUR CHINI MILL . . BAL	INDIA	UTTAR PRADESH	GONDA	271201		C12028900-12028900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
RAVI	PRATAP	SHUKLA	RAM	BIHARI	SHUKLA	VILL SHIV SAHI PURWA NEAR POLICE	INDIA	UTTAR PRADESH	GONDA	271204		IN300394-IN300394-17	Amount for unclaimed and ur	119.00	21-JUL-2022
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANJ GO	INDIA	UTTAR PRADESH	GONDA	271303		IN300513-IN300513-11	Amount for unclaimed and ur	119.00	21-JUL-2022
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308		C13019300-13019300-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA	271308		IN301127-IN301127-15	Amount for unclaimed and ur	392.00	21-JUL-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	231.00	21-JUL-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	70.00	21-JUL-2022
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301055-IN301055-10	Amount for unclaimed and ur	651.00	21-JUL-2022
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHRA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	392.00	21-JUL-2022
MAHESH	AGRAWAL		NA			CHHAWANI BAZAR BAHRAICH BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U.	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	119.00	21-JUL-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	651.00	21-JUL-2022
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-(	Amount for unclaimed and ur	1470.00	21-JUL-2022
ANIL	KUMAR	PANDEY	NA			NEAR FLOOD CONTROL OFFICE-1 CI	INDIA	UTTAR PRADESH	BASTI	272001		C12038400-12038400-(	Amount for unclaimed and ur	350.00	21-JUL-2022
ANOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-(	Amount for unclaimed and ur	308.00	21-JUL-2022
KRISHNA	NAND	SRIVASTAVA	SRI	KPSRIVASTAVA		97 , ANDHIARI BAGH SOUTH GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300556-IN300556-10	Amount for unclaimed and ur	154.00	21-JUL-2022
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANSGAON COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11	Amount for unclaimed and ur	119.00	21-JUL-2022
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010900-12010900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORABA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034600-12034600-(	Amount for unclaimed and ur	651.00	21-JUL-2022
HARI	SARAN		NA			46 AVAS VIKAS COLONY BETIA HAT	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-19	Amount for unclaimed and ur	21.00	21-JUL-2022
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL L	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	518.00	21-JUL-2022
ASHISH	GHOSH		L	M	CHA	437-A, OPP AROGYA MANDIR MEDI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	2086.00	21-JUL-2022
BABITA	RASTOGI		NA			MEERUT CLOTH HOUSE URDU BAZA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	21-JUL-2022
SANTOSH	KUMAR		LATE	SHRI	NANDLAL	SOHAN LAL HEERA LAL HANSUPUR (	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and ur	35.00	21-JUL-2022
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYNI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	119.00	21-JUL-2022
INDIRA	BARANWAL		NA			INDIRA BARANWAL C\O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	259.00	21-JUL-2022
RAM	ASHISH	DHARDUBEY	LATE	SADHU	SHARANDUBEY	H. NO.-223-B SHATABDIPURAM JUN	INDIA	UTTAR PRADESH	GORAKHPUR	273014		IN301557-IN301557-21	Amount for unclaimed and ur	119.00	21-JUL-2022
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	868.00	21-JUL-2022
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN302025-IN302025-34	Amount for unclaimed and ur	1568.00	21-JUL-2022
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FAREI	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-20	Amount for unclaimed and ur	259.00	21-JUL-2022
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and ur	980.00	21-JUL-2022
GEETA	ARORA		RAM	ADYA		KASIA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-22	Amount for unclaimed and ur	140.00	21-JUL-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	392.00	21-JUL-2022
SHAHID	JAMAL		NA			PURAFARID KHIRIBAG MAU NATH B	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12030400-12030400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
ANIL	KRISHNA	DASAGRAWAL	NA			1 PURACHEDI MAU NATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SUNITA	KHANDELWAL		RAJ	KUMAR	KHANDELWAL	C/O ANUPAM GENERAL STORE SAH	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-17	Amount for unclaimed and ur	392.00	21-JUL-2022
ALOK	KHANDELWAL		KEDAR	NATH	KHANDELWAL	C/O ALOK TRADERS RAJPUT MARKE	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-18	Amount for unclaimed and ur	784.00	21-JUL-2022
KIRAN	AGRAWAL		JAGADISHWAR	PRASAD	AGRAWAL	SAHU PURA MAU NATH BHANJAN N	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-19	Amount for unclaimed and ur	938.00	21-JUL-2022
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR,	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	315.00	21-JUL-2022
GOPAL	JI	SRIVASTAVA	LATE	SH	BSSRIVASTAVA	50 RAIDOPUR NAI BASTI, AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	651.00	21-JUL-2022
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHAMSHUJZOHA			ABDULA	RAHEEM		H NO 97 SHEKHAPURA KOTAVALI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302201-IN302201-11	Amount for unclaimed and ur	77.00	21-JUL-2022
KAMALI	YADAV		NA			VILL CHAK BHAI KHA POST CHAK INA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and ur	700.00	21-JUL-2022
SANTOSH	KUMAR	JAISWAL	NA			H NO 124 MEHANAJAPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276203		C12018600-12018600-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN301330-IN301330-17	Amount for unclaimed and ur	77.00	21-JUL-2022
KEDAR	NATH	GUPTA	RATAN	MODI		VILL JAMALPUR NEAR GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH	276403		IN301557-IN301557-22	Amount for unclaimed and ur	315.00	21-JUL-2022

SAYEED	AKHTAR		HAJI	MOHAMMAD	WAIS	PURA SOFI MUBARAKPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-12	Amount for unclaimed and ur	28.00	21-JUL-2022
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-(	Amount for unclaimed and ur	651.00	21-JUL-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	21.00	21-JUL-2022
PRASHANT	KUMAR	SINGH	MR	V	BSINGH	145 A VIVEKANAND SOCIETY HIJLI C	INDIA	WEST BENGAL	MIDNAPUR	700097		IN301250-IN301250-28	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD N	INDIA	UTTAR PRADESH	MATHURA	281004		C12029900-12029900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
UMA	DEVI		L	B	GARG	A-63 INDU PURAM COLONY AURAN	INDIA	UTTAR PRADESH	MATHURA	281006		IN303261-IN303261-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINEY NAGAR M	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-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	651.00	21-JUL-2022
UDAY	PRATAP	SINGH	D	S	VERMA	39, MIG NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-10	Amount for unclaimed and ur	784.00	21-JUL-2022
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STAT	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
PRAKASH	CHAND	JAIN	SHRI	B	LJAIN	JAINSON AUTO INDUISTRIES PRATA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and ur	7.00	21-JUL-2022
PANNA	LAL	VERMA	NA			28/369 GOKUL PURA, AGRA. AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	14.00	21-JUL-2022
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	42.00	21-JUL-2022
RAGHVENDRA	KUMAR	AGARWAL	RADHEY	SHYAM	AGARWAL	164 JAIPUR HOUSE AGRA UTTAR PI	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	21-JUL-2022
MANJU	MEHRA		NA			18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003		C12021400-12021400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and ur	231.00	21-JUL-2022
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SURENDRA	KUMAR	GABA	SHRI	CB	GABA	E-25, KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	231.00	21-JUL-2022
PRADEEP	KUMAR	SINGHAL	RAMESH	CHAND	SINGHAL	8 PRATIKSHA ENCLAVE DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005		IN300556-IN300556-10	Amount for unclaimed and ur	119.00	21-JUL-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	154.00	21-JUL-2022
ASHWANI	KUMAR	SHARMA	NA			13, PATILPUTRA ENCLAVE DAYALBA	INDIA	UTTAR PRADESH	AGRA	282005		IN301557-IN301557-20	Amount for unclaimed and ur	651.00	21-JUL-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	119.00	21-JUL-2022
RAVINDRA	KUMAR		LAXMI	NARAYAN	KULSHRESTHA	H NO 121 VISHNU COLONY SHAHGA	INDIA	UTTAR PRADESH	AGRA	282010		IN302679-IN302679-30	Amount for unclaimed and ur	308.00	21-JUL-2022
SHYAM	SUNDER	SHARMA	NA			90 NEW TILAK NAGAR FIROZABAD U	INDIA	UTTAR PRADESH	AGRA	283203		C12020600-12020600-(	Amount for unclaimed and ur	175.00	21-JUL-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	700.00	21-JUL-2022
AMBRISH	CHANDRA	AGRWAL	NA			H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and ur	196.00	21-JUL-2022
GIRISH	PREMANI		NA			1249/3 JHOKAN BGH CIVIL LINE JHA	INDIA	UTTAR PRADESH	JHANSI	284003		C12010600-12010600-(	Amount for unclaimed and ur	658.00	21-JUL-2022
RAJNEESH	RATAN	JAIN	S	ORATANCHANDJAIN		JILA PARISAD STATION ROAD LALITP	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	392.00	21-JUL-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	42.00	21-JUL-2022
MALA	DHINGRA		HARMAN	SINGH	DHINGRA	85 GOLFLINKS NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN300644-IN300644-10	Amount for unclaimed and ur	5257.00	21-JUL-2022
MANISH	BHATIA		NA			K87 BK DUTT COLONY LODHI ROAD	INDIA	DELHI	NEW DELHI	110003		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-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	140.00	21-JUL-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	21.00	21-JUL-2022
AMAN	RELAN		NA			6/79 WEA PADAM SINGH ROAD KAR	INDIA	DELHI	NEW DELHI	110005		C11000011-11000011-(	Amount for unclaimed and ur	56.00	21-JUL-2022
AKBAR	ALI		NA			1019/1 GALI MASJID WALI LAL KUA	INDIA	DELHI	NEW DELHI	110006		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
BHAGWAT	SARUP	AGARWAL	NA			KING SAREE, SHOP NO-5871 II FLOO	INDIA	DELHI	NEW DELHI	110006		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
RACHIT	AGGARWAL		NA			M/S KING SAREES 5871, JOGIWARA,	INDIA	DELHI	NEW DELHI	110006		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-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	392.00	21-JUL-2022
ELGIVA	JACKSON	MATHEWS	JACKSON	MATHEWS		H NO 41 LANE 10 VASUDEV NAGAR	INDIA	DELHI	NEW DELHI	110007		IN301330-IN301330-18	Amount for unclaimed and ur	392.00	21-JUL-2022
PARMINDER	KAUR		SATPAL	SINGH		138 VIVEKANAND PURI AZAD MA	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-30	Amount for unclaimed and ur	14.00	21-JUL-2022
PANKAJ	NAGPAL		SH	HARBANSLALNAGPAL		3062 LANE NO-10 OLD RANJIT NAGA	INDIA	DELHI	NEW DELHI	110008		IN301477-IN301477-20	Amount for unclaimed and ur	315.00	21-JUL-2022
RAJEEV	KUMAR		SH	MULKH	RAJ	B - 111 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
SARLA	HANS		JOGINDER	PAL	HANS	HOUSE NO-23, SECOND FLOOR, BHA	INDIA	DELHI	NEW DELHI	110009		IN302269-IN302269-10	Amount for unclaimed and ur	35.00	21-JUL-2022
GULSHAN	KUMAR	GERA	NA			5/24-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009		C12014100-12014100-(	Amount for unclaimed and ur	294.00	21-JUL-2022
SUNIRA	DHAWAN		NA			5 TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI	110009		C12019101-12019101-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VINOD	KUMAR	KAPOOR	LATE	R	DKAPOOR	205 TAGORE PARK NEAR MODEL TO	INDIA	DELHI	NEW DELHI	110009		IN300360-IN300360-21	Amount for unclaimed and ur	784.00	21-JUL-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	259.00	21-JUL-2022
SARABJIT	KAUR		RABINDER	SINGH	SAINI	8 64 MANEKSHAW MARG CASSEL RO	INDIA	DELHI	NEW DELHI	110010		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	21-JUL-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	518.00	21-JUL-2022
ARJUN	DASS	BHUTANI	NA			M 3 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		C12029900-12029900-(	Amount for unclaimed and ur	315.00	21-JUL-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	910.00	21-JUL-2022
HARBANS	LAL	SHARMA	NA			N-14 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300360-IN300360-20	Amount for unclaimed and ur	910.00	21-JUL-2022
SUBHASH	MOHAN	BANSIWAL	MR	G	RBANSIWAL	9 B LIG DDA FLATS KATWARIA SARA	INDIA	DELHI	NEW DELHI	110016		IN300513-IN300513-10	Amount for unclaimed and ur	651.00	21-JUL-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	35.00	21-JUL-2022
SANJIV	DHARAMBIR	KAPUR	DHARAMBIR	KAPUR		91, NAVJIVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300183-IN300183-12	Amount for unclaimed and ur	616.00	21-JUL-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	266.00	21-JUL-2022
NIKHIL			NA			D 77 F FLOOR VIKASPURI NEW DELH	INDIA	DELHI	NEW DELHI	110018		IN302269-IN302269-13	Amount for unclaimed and ur	35.00	21-JUL-2022
NITIKA	SETHI		ROHIT	SETHI		121 S P MUKERJEE PARK TILAK NAG	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-16	Amount for unclaimed and ur	784.00	21-JUL-2022
SUNIL	OBEROI		S	D	KOBEROI	FIRST FLOOR A 5 NEW KRISHNA PAR	INDIA	DELHI	NEW DELHI	110018		IN302902-IN302902-42	Amount for unclaimed and ur	23800.00	21-JUL-2022
JAGAT	MOHAN	SARKAR	MANO	MOHAN	SARKAR	A-93 CHITTARANJAN PARK NEW DEL	INDIA	DELHI	NEW DELHI	110019		IN300239-IN300239-14	Amount for unclaimed and ur	84.00	21-JUL-2022
ARADHANA	BARTHWAL		SUNIL	BARTHWAL		D II 270 VINAY MARG CHANKYAPUR	INDIA	DELHI	NEW DELHI	110021		IN300214-IN300214-11	Amount for unclaimed and ur	28.00	21-JUL-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	70.00	21-JUL-2022
VIVEK	SALUJA		G	D	SALUJA	11/67, Vikram Vihar Lajpat Nagar 4	INDIA	DELHI	NEW DELHI	110024		IN300095-IN300095-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
MAYANAK	KUMAR	JAISWAL	LALAN	PRASAD	JAISWAL	92 A LOWER GROUND FLOOR 2ND V	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-10	Amount for unclaimed and ur	371.00	21-JUL-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	7.00	21-JUL-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	7.00	21-JUL-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	21.00	21-JUL-2022
JAGAN	NATH	BABBAR	SH	KHANCHAND		GN- 9 Shivaji Enclave New Delhi	INDIA	DELHI	NEW DELHI	110027		IN300861-IN300861-10	Amount for unclaimed and ur	259.00	21-JUL-2022
YAMUNA	DEVI	OJHA	NA			C-3/20 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
USHA	NISCHAL		NA			M 16 GF BLOCK M LAJPAT NAGAR II	INDIA	DELHI	NEW DELHI	110027		C12029900-12029900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MAHESH	CHANDRA	PANDEY	SHRI	YOGESH	SINGHPANDEY	A-1/243 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029		IN301653-IN301653-10	Amount for unclaimed and ur	56.00	21-JUL-2022
NIKHIL	GUPTA		NA			342/4 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030		C12010900-12010900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
SANDEEP	RATHI		NA			1/2300/B GALI NO 6 INDIRA PIYAU N	INDIA	DELHI	NEW DELHI	110032		C12023000-12023000-(	Amount for unclaimed and ur	7.00	21-JUL-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	315.00	21-JUL-2022
SANJEEV	KUMAR		KASHMIR	SINGH		WIPRO TECHNOLOGIES K 312 BLOCK	INDIA	DELHI	NEW DELHI	110034		IN300020-IN300020-11	Amount for unclaimed and ur	3920.00	21-JUL-2022
PAPPU	KUMAR		BALI	RAM	PRASAD	236 A BLOCK SHAKUR PUR J J COLO	INDIA	DELHI	NEW DELHI	110034		IN301151-IN301151-24	Amount for unclaimed and ur	35.00	21-JUL-2022

ANJALI	MAMGAIN		AICY	SEBASTIAN		B3 / 42-B Lawrence Road Delhi	INDIA	DELHI	NEW DELHI	110035		IN300095-IN300095-11	Amount for unclaimed and ur	1960.00	21-JUL-2022
DEVENDER	KUMAR		LAXMI	NARAYAN		C-8/93A BLOCK C-8 KESHAV PURAM	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13	Amount for unclaimed and ur	910.00	21-JUL-2022
SANTOSH	GABA		NA			T 86 STREET NO 1 INDIRA NEW DEL	INDIA	DELHI	NEW DELHI	110040		C13041400-13041400-(	Amount for unclaimed and ur	280.00	21-JUL-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	259.00	21-JUL-2022
ARUN	RODRIGUES		LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE	575006		IN301135-IN301135-26	Amount for unclaimed and ur	77.00	21-JUL-2022
P	GANESH	AITHALA	NA			S/O LATE P RAMA AITHALA PALANE	INDIA	KARNATAKA	MANGALORE	575010		IN301135-IN301135-26	Amount for unclaimed and ur	231.00	21-JUL-2022
MANJUNATH	PAIB		VAMAN	PAIB		BHARDWAJ NO 12/3/20 BRAHMAGI	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and ur	77.00	21-JUL-2022
BADAGUPET	RANGANATHA	SAMAGA	NA			S/O B SUBRAYA SAMAGA SRI LAXMI	INDIA	KARNATAKA	UDUPI	576101		C12034402-12034402-(	Amount for unclaimed and ur	42.00	21-JUL-2022
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SA	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SRIDEVI	P	NAYAK	PRAKASH	S	NAYAK	FLAT NO 101 RAM SRIDHAR APARTN	INDIA	KARNATAKA	BANGALORE	560076		IN300394-IN300394-12	Amount for unclaimed and ur	35.00	21-JUL-2022
GANGADHARA	RAO		RAMDASA	RAO		LECTURER MECHANICAL ENGINEERI	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	119.00	21-JUL-2022
RAGHAVENDRA	KIDIYOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-30	Amount for unclaimed and ur	259.00	21-JUL-2022
K	INDIRA		V	JEEVANDHAR	KUMAR	W/O V JEEVANDHAR KUMAR KRISHI	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	77.00	21-JUL-2022
PRASAD	K	N	NA			175 TYPE B QUARTERS K M C CAMP	INDIA	KARNATAKA	UDUPI	576104		C13019300-13019300-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MURALIDHAR	R	KINI	NA			D 107B, MADHUVAN ANANT NAGAF	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-26	Amount for unclaimed and ur	42.00	21-JUL-2022
SUREKHA	RAMESH	SHETTY	NA			W/O RAMESH SHETTY BAVALI HOUS	INDIA	KARNATAKA	UDUPI	576106		C12035000-12035000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BALAKRISHNA	RAO		SRINIVAS	RAO		Durga Kripa Joduraste Kukkundoor	INDIA	KARNATAKA	UDUPI	576117		IN300095-IN300095-11	Amount for unclaimed and ur	56.00	21-JUL-2022
GANESH	NAYAK		VITTALDAS	NAYAK		ARIKANDIGE P.O.PERDOOR UDUPI D	INDIA	KARNATAKA	MANIPAL	576124		IN300239-IN300239-12	Amount for unclaimed and ur	294.00	21-JUL-2022
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodi, Kunda	INDIA	KARNATAKA	KUNDAPUR	576201		IN300095-IN300095-11	Amount for unclaimed and ur	119.00	21-JUL-2022
KUSHALA	SAMAGAR		SHEENA	NAIK		CLERK SYNDICATE BANK KOLLUR	INDIA	KARNATAKA	KUNDAPUR	576201		IN301926-IN301926-30	Amount for unclaimed and ur	112.00	21-JUL-2022
BASRUR	SHANKAR		NA			S/O MAHALINGA POOJARY OM MAT	INDIA	KARNATAKA	KUNDAPUR	576211		C12010600-12010600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	21.00	21-JUL-2022
PETHRI	SUBRAYA	KAMATH	ANANTHAYYA	PETHRI	KAMATH	S M S ENGLISH MEDIUM SCHOOL RO	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	140.00	21-JUL-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	119.00	21-JUL-2022
DEVADAS	NAYAK	G	MARTHAPPA	NAYAK		S/O MARTHAPPA NAYAK YEDABETT	INDIA	KARNATAKA	KOTESHWAR	576226		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
GEETHANJALI	B	KAMATH	RATHNAKAR	PAI		SRI GANESH NILAYA UPPINAKUDRU	INDIA	KARNATAKA	KOTESHWAR	576230		IN301895-IN301895-11	Amount for unclaimed and ur	784.00	21-JUL-2022
K	N	KRISHNAMURTHY	NA			S/O. NAGABHUSHANA RAO, OFFICE	INDIA	KARNATAKA	KOTESHWAR	576282		C12035000-12035000-(	Amount for unclaimed and ur	217.00	21-JUL-2022
NAGAVENI	SHANKAR		S	M	SHANKAR	RAJATHA SOMANAHALLY P O MADD	INDIA	KARNATAKA	DAVANAGERE	577001		IN301926-IN301926-11	Amount for unclaimed and ur	196.00	21-JUL-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	28.00	21-JUL-2022
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Dav	INDIA	KARNATAKA	DAVANAGERE	577002		IN302871-IN302871-20	Amount for unclaimed and ur	259.00	21-JUL-2022
R	S	BADARINATH	R	L	SUBBARAYA	R L S MEDICALS C G H ROAD P J EXT	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-26	Amount for unclaimed and ur	651.00	21-JUL-2022
L	P	RANGANATHA	L	PAKEERAPPA		C/O R L S MEDICALS 186/415 C G	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-26	Amount for unclaimed and ur	119.00	21-JUL-2022
K	S	SATISH	K	H	SANJIVAPPA	NO 949 5TH CROSS K T J NAGAR DA	INDIA	KARNATAKA	DAVANAGERE	577002		IN301926-IN301926-30	Amount for unclaimed and ur	119.00	21-JUL-2022
MEERA	T	R	SRIKANTH	B	KITTUR	STAFF CANARA BANK KB EXTENSION	INDIA	KARNATAKA	DAVANAGERE	577002		IN301926-IN301926-30	Amount for unclaimed and ur	259.00	21-JUL-2022
K	M	VIRUPAKSHI	NA			D NO 1885/79A COCONUT MERCH	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	119.00	21-JUL-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	980.00	21-JUL-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	392.00	21-JUL-2022
MADHUNATH	E	N	NARASINGA	RAO		NO 555/7,SRI GURU ABHUDAYA NR	INDIA	KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-30	Amount for unclaimed and ur	231.00	21-JUL-2022
RUDRAPPA	S		GOWDARA	CHANNABASAPPA		NO 4516/49 1ST FLOOR 1ST MAIN 9	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-10	Amount for unclaimed and ur	196.00	21-JUL-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	119.00	21-JUL-2022
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MAI	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and ur	1302.00	21-JUL-2022
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
BANTWALHEBBAL	SINAKATTE	VASUDEVAPRADE	BANTWAL	HEBBALASINAKATTE	VASUDEVAPAI	S/O VASUDEVA PAI B H TILAK ROAD	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-14	Amount for unclaimed and ur	35.00	21-JUL-2022
MAMATHA	HARISH		S	S	HARISH	W/O S S HARISH GURUKRUPA IIND	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-17	Amount for unclaimed and ur	77.00	21-JUL-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	182.00	21-JUL-2022
NANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL ROC	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-(	Amount for unclaimed and ur	7.00	21-JUL-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	7.00	21-JUL-2022
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
K	A	KESHAVA	ANANDARAMA			H NO 145 KARANGI BHANDIGADI KO	INDIA	KARNATAKA	KOPPA	577126		IN301696-IN301696-12	Amount for unclaimed and ur	280.00	21-JUL-2022
B	UDAYA		LATE	B	RBASAVAIAHGOWDA	UDAY ESTATE MALLANDUR POST CI	INDIA	KARNATAKA	KOPPA	577130		IN302148-IN302148-10	Amount for unclaimed and ur	259.00	21-JUL-2022
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	56.00	21-JUL-2022
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	21.00	21-JUL-2022
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SRILALITHA	B	G	N	S	NAGENDRA	W/O N S NAGENDRA C/O B M GANE	INDIA	KARNATAKA	KOPPA	577139		IN300513-IN300513-12	Amount for unclaimed and ur	42.00	21-JUL-2022
ARVIND	KUMAR	GUPTA	RAM	SEWAK	GUPTA	2188 INDRA NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-17	Amount for unclaimed and ur	784.00	21-JUL-2022
SANJAY	GUPTA		SHYAM	LAL	GUPTA	H.NO.39/74/1, GUJAR PADI, ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN302269-IN302269-10	Amount for unclaimed and ur	56.00	21-JUL-2022
SHASHI	KHANDELWAL		NA			329,SCHEME NO.1 ARYA NAGAR . AL	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	154.00	21-JUL-2022
UPENDRA	KUMAR	SHARMA	NA			C/O UPENDRA KUMAR ADVOCATE N	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJANI	KHANDELWAL		NA			191, SCHEME NO.1 ARYA NAGAR . A	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	77.00	21-JUL-2022
LALTA	DEVI	JAIN	NA			HANUMAN JI KI GALI BAJAJA BAZAR	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	1309.00	21-JUL-2022
MOHAN	PANDYA		P	C	PANDYA	H. NO.95 SCHEME NO. 4 RAJENDRA	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and ur	231.00	21-JUL-2022
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and ur	77.00	21-JUL-2022
VIJEY	SHANKAR	SHARMA	KUNJ	BEHARI	LALSHARMA	MOHALLA KHAPTAPARI WARD NO. 2	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and ur	371.00	21-JUL-2022
OM	PRAKASH	ATOLIA	NA			S/O MOHAN LAL ATOLIA H.NO. 865,	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	161.00	21-JUL-2022
SUDHA	GUPTA		NA			BANK OF BARODA TRIPOLIYA BAZAR	INDIA	RAJASTHAN	JAIPUR	302002		C12017701-12017701-(	Amount for unclaimed and ur	392.00	21-JUL-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	392.00	21-JUL-2022
RAJEEV	JAIN		NA			223, MEHMAIYON KA DARWAJA HA	INDIA	RAJASTHAN	JAIPUR	302003		C12017701-12017701-(	Amount for unclaimed and ur	70.00	21-JUL-2022
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101 , KANCHAN APARTMENT OPP. L	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and ur	784.00	21-JUL-2022
CHAIN	SHANKER	PALIWAL	NA			30,MOTI NAGAR, NEAR LATA CINEM	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701-(	Amount for unclaimed and ur	98.00	21-JUL-2022
SUNIL	CHOUDHARY		NA			C-74 AMBABARI JAIPUR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701-(	Amount for unclaimed and ur	1750.00	21-JUL-2022
PUSHPA	MODANI		NA			237 MANSAROVAR COLONY KALWA	INDIA	RAJASTHAN	JAIPUR	302012		IN301127-IN301127-15	Amount for unclaimed and ur	119.00	21-JUL-2022
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO 6	INDIA	RAJASTHAN	JAIPUR	302013		C12044700-12044700-(	Amount for unclaimed and ur	84.00	21-JUL-2022
RANJANA	TRIKHA		NA			25 SBI COLONY TONK PHATAK JAIPU	INDIA	RAJASTHAN	JAIPUR	302015	PWPL950126		Amount for unclaimed and ur	91.00	21-JUL-2022
AYAN	AGARWAL		NA			4/69 , VIDHYADHAR NAGAR A-12, O	INDIA	RAJASTHAN	JAIPUR	302013		C12017701-12017701-(	Amount for unclaimed and ur	259.00	21-JUL-2022
NAKUL	CHAWLA		VINAY	KUMAR	CHAWLA	2/22 MALVIYA NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302017		IN300513-IN300513-19	Amount for unclaimed and ur	14.00	21-JUL-2022
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301549-IN301549-15	Amount for unclaimed and ur	392.00	21-JUL-2022

SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STORE	INDIA	RAJASTHAN	JAIPUR	303108		C12031400-12031400-(	Amount for unclaimed and ur	651.00	21-JUL-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	259.00	21-JUL-2022
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAI	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
NITIN	MAHADEV	DHARESHWAR	M	M	DHARESHWAR	MITTAL HOSPITAL AND RESEARCH C	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and ur	35.00	21-JUL-2022
RAJESH	MAHESHWARI		MAHESH	CHANDRA	MAHESHWARI	C/O SHRI O P GUPTA SANGAM VIHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RIPU	AGARWAL		NA			2/537, OPP.BLOSSOM S.SCHOOL NA	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PEEYUSH	NARAYAN	SHARMA	NA			PLOT NO. 06, SECTOR 3 KHANIJ NAG	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GAN	INDIA	RAJASTHAN	AJMER	305001		C12020600-12020600-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN KO	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and ur	105.00	21-JUL-2022
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHAI	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-12	Amount for unclaimed and ur	119.00	21-JUL-2022
DEEPAK	KUMAR	BHAMBHANI	NA			80/14,BEHIND TANWAR MOTORS, S	INDIA	RAJASTHAN	AJMER	305001		C13025900-13025900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAKU	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDHIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-18	Amount for unclaimed and ur	7.00	21-JUL-2022
GOPAL	MANGAL		SH	PRAKASHCHANDJIAGARWAL		854 RAJ NARAYAN ROAD WARD NO	INDIA	RAJASTHAN	NASIRABAD	305601		IN301127-IN301127-15	Amount for unclaimed and ur	56.00	21-JUL-2022
PRAKASH	CHAND	BHUTRA	NA			4, MAHAVEER COLONY AJMER ROAI	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
GOVIND	LAL	BHUTRA	NA			MAHAVEER COLONY MADANGANJ	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
TULSI	COTTON	MILLSPVTLTD	NA			F-332-333, MANDIA ROAD PALI RAJ	INDIA	RAJASTHAN	PALI	306401		IN301485-IN301485-10	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	21-JUL-2022
PADAM	SINGH	RANAWAT	MODSINGHJI			PCCB NEELKANTH SUMERPUR RAJA	INDIA	RAJASTHAN	PALI	306902		IN300513-IN300513-12	Amount for unclaimed and ur	623.00	21-JUL-2022
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU I	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SATYA	NARAYAN	GATTANI	KANK	MAL	GATTANI	MAHESH COLONY SEWA SADAN RO/	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	315.00	21-JUL-2022
RADHA	TIWARI		DEVENDRA	NATH	PANDEY	48 NAGORI GARDEN LAXMI NIWAS I	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	98.00	21-JUL-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	651.00	21-JUL-2022
ABHISHEK	TONGIA		NA			137,SHASTRI NAGAR MAIN SECTOR	INDIA	RAJASTHAN	BHILWARA	311001		C12017701-12017701-(	Amount for unclaimed and ur	154.00	21-JUL-2022
NARENDRA	KUMAR	MAHESHWARIHU	NA			4A-10 A, R.C. VYAS COLONY BHILW/	INDIA	RAJASTHAN	BHILWARA	311001		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
LAXMAN	SINGH	SHEKHAWAT	NA			C-55,ZINC COLONY HURDA RAJAST	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-(	Amount for unclaimed and ur	518.00	21-JUL-2022
ISHWAR	VYAS		NA			S.L.GIL JUNA BAZAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		C12033900-12033900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JITENDRA	BAGHMAR		HASTI	MAL	BAGHMAR	C/O HANUMAN AGENCY GANDHI CH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-IN300450-12	Amount for unclaimed and ur	119.00	21-JUL-2022
ARVIND	GUPTA		M	L	GUPTA	FLAT 233 NEELKANTH APARTMENTS	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-10	Amount for unclaimed and ur	392.00	21-JUL-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	392.00	21-JUL-2022
VARSHA	SRIVASTAVA		NA			B-211 NEEL KANTH APARTMENT B-9	INDIA	UTTAR PRADESH	NOIDA	201301		C12018600-12018600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VEMASRI	VUYYURU		ANJAN	RAO	PAMARTHI	FLAT NO 88 ARAVALI APPTS SEC 52 I	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-12	Amount for unclaimed and ur	413.00	21-JUL-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	154.00	21-JUL-2022
SUSHIL	SINGH		GULAB	SINGH		D 3/7 SECTOR 14 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300360-IN300360-20	Amount for unclaimed and ur	623.00	21-JUL-2022
THIRUMALAI	SRINIVASAN		M	C	THIRUMALAI	AA 21 KENDRIYA VIHAR SECTOR 5 N	INDIA	UTTAR PRADESH	NOIDA	201301		IN302902-IN302902-40	Amount for unclaimed and ur	119.00	21-JUL-2022
SANDEEP	KASHYAP		NA			A 3/408 BLOCK 12 KAILASH DHAM H	INDIA	UTTAR PRADESH	NOIDA	201303		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-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	28.00	21-JUL-2022
GAUTAM	ZALPURI		KUNWAR	KULDEEP	ZALPURI	A-311 SECTOR-31 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN302679-IN302679-33	Amount for unclaimed and ur	119.00	21-JUL-2022
SIVASANKARI			D	R	NARESHBABU	LINCOLN C 703, GRAND OMAXE EXP	INDIA	UTTAR PRADESH	NOIDA	201304		IN300214-IN300214-10	Amount for unclaimed and ur	392.00	21-JUL-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	119.00	21-JUL-2022
SURENDRE	KUMAR	BEJROI	KRISHAN	KUMAR	BEJROI	C-55 DILSHAD EXTENSION-II BHOPU	INDIA	UTTAR PRADESH	NOIDA	201305		IN300394-IN300394-15	Amount for unclaimed and ur	700.00	21-JUL-2022
HUKAM	SINGH		NA			H N T 26GF GREATER NOIDA ELDIC C	INDIA	UTTAR PRADESH	NOIDA	201308		C12032300-12032300-(	Amount for unclaimed and ur	651.00	21-JUL-2022
DINESH	KUMAR		SH	RATI	RAM	136 DEVI PURA - I WARD NO - 24, BU	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN300206-IN300206-10	Amount for unclaimed and ur	1253.00	21-JUL-2022
VISHNU	BEHARI	BAJPAI	JYOTI	PRASAD	BAJPAI	STREET TABELA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN300556-IN300556-10	Amount for unclaimed and ur	112.00	21-JUL-2022
MITHLESH	PURWAR		SATYENDRA	PURWAR		Kishore Medical Store 162 Home Ga	INDIA	UTTAR PRADESH	ETAWAH	206245		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ALKA	SHARMA		SHRI	BHUPENDRA	KUMAR	56/76 LATHI MOHAL AKHARA KANI	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and ur	7.00	21-JUL-2022
ANIL	KUMAR	GUPTA	MAHENDRA	NATH	GUPTA	58/60 NEELWALI GALI NACHGHAR K	INDIA	UTTAR PRADESH	KANPUR	208001		IN301055-IN301055-10	Amount for unclaimed and ur	7.00	21-JUL-2022
MOHAN	LAL	JAIN	NA			34/56 A CHOWK HATA KANPUR UT	INDIA	UTTAR PRADESH	KANPUR	208001		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MANISHA	MAHESHWARI		NA			31/133 GHUMNI MOHAL KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208001		C13061300-13061300-(	Amount for unclaimed and ur	315.00	21-JUL-2022
BEENA	VALIRAMANI		HARISH	KUMAR		8/108- B ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SAVITRI	VERMA		NA			166A GANGA NAGAR HOUSING SOC	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-15	Amount for unclaimed and ur	910.00	21-JUL-2022
JAI	PRAKASH	GUPTA	NA			85/227 LAXMI PURWA . KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208003		C12061200-12061200-(	Amount for unclaimed and ur	651.00	21-JUL-2022
HARBANS	LAL	DUA	NA			126/8 BLOCK G GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208006		C12013200-12013200-(	Amount for unclaimed and ur	77.00	21-JUL-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	56.00	21-JUL-2022
DHAIRYA	KHERA		NA			392 N 2 ROAD LAL BANGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		C12061200-12061200-(	Amount for unclaimed and ur	210.00	21-JUL-2022
RASHMI	KHERA		NA			392 N 2 ROAD (HARJINDER NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208007		C12061200-12061200-(	Amount for unclaimed and ur	280.00	21-JUL-2022
SAROJ	MEHAN		NA			392 N-2 ROAD HARJINDER NAGAR	INDIA	UTTAR PRADESH	KANPUR	208007		C12061200-12061200-(	Amount for unclaimed and ur	350.00	21-JUL-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	119.00	21-JUL-2022
KANCHANA	SRIVASTAVA		NA			178/9 CHAK NO.129 BABU PURWA (	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10	Amount for unclaimed and ur	1043.00	21-JUL-2022
BHAGWATI	PRASAD	GUPTA	NA			128/126 H BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		C13061300-13061300-(	Amount for unclaimed and ur	7.00	21-JUL-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	1302.00	21-JUL-2022
RAVI	KUMAR		H	K	NIGAM	108/172 RAM BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-10	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJESH	KUMAR		NA			119/36 NASEEMABAD GUMTI NO.5	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-10	Amount for unclaimed and ur	651.00	21-JUL-2022
MAN	MOHAN	SINGH	NA			118/442 A 2 KAUSHAL PURI KANPUF	INDIA	UTTAR PRADESH	KANPUR	208012		IN300011-IN300011-10	Amount for unclaimed and ur	427.00	21-JUL-2022
HARBANS	KAUR	CHABRA	NA			118/442 A 2 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300888-IN300888-13	Amount for unclaimed and ur	546.00	21-JUL-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	595.00	21-JUL-2022
ROHIT	NARANG		NA			127/46 MIG, W-1 SAKET NAGAR KAI	INDIA	UTTAR PRADESH	KANPUR	208014		C13061300-13061300-(	Amount for unclaimed and ur	2380.00	21-JUL-2022
RAJEEV	KATIYAR		O	P	KATIYAR	S/O O P KATIYAR H-78, AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-20	Amount for unclaimed and ur	392.00	21-JUL-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	56.00	21-JUL-2022
SUDHIR	NIGAM		NA			EWS-26 BARRA-2 . . KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208027		C13031900-13031900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SHANTANU	BHARGAVA		MAHESH	KUMAR	BHARGAVA	44 72 V N MARG, ALLAHABAD, U P	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SHYAM	BABU	AGRAWAL	NA			41-A,PANDARIBA ALLAHABAD U.P.	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
ASHISH	TIWARI		NA			235, KARELABAGH ALLAHABAD U.P	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101-(	Amount for unclaimed and ur	28.00	21-JUL-2022
KIRAN	MEHROTRA		VED	PRAKASH	SIYAL	52 RAM BAGH ALLAHABAD UTTAR I	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300513-IN300513-14	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJENDER	KUMAR	SINGH	GAYTRI	PRASAD	SINGH	539/411/8 BAXI KURD DARAGANJ A	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN300513-IN300513-17	Amount for unclaimed and ur	70.00	21-JUL-2022

SRI	NATH	TIWARI	NA			NEAR COO GATE GEETANJALI BHAW	INDIA	UTTAR PRADESH	ALLAHABAD	211009		C12010600-12010600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
KISHLAY	BHARTIYA		RAM	DULAR	BHARTIYA	R/O 390 KATKA LACHHIPUR JHUSI A	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300513-IN300513-19	Amount for unclaimed and ur	14.00	21-JUL-2022
MOHD	MAROOF		NA			CK-48/76 HARHA . VARANASI U.P.	INDIA	UTTAR PRADESH	VARANASI	221001		C12033500-12033500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ASIM	KUMAR	SINGH	SRI	SUDHIR	CHANDRASINGH	C/O SUDHIR CHANDRA SINGH H NO	INDIA	UTTAR PRADESH	VARANASI	221002		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	21-JUL-2022
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO- 228 BANASI BADI SADRI DIST-	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI (	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SMT	SASHI	BANDIJAIN	RAJENDRA	BANDI		120 , DEOGARH DARWAJA PRATA	INDIA	RAJASTHAN	CHITTORGARH	312605		IN300765-IN300765-10	Amount for unclaimed and ur	154.00	21-JUL-2022
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH R/	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301330-IN301330-17	Amount for unclaimed and ur	259.00	21-JUL-2022
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-(	Amount for unclaimed and ur	119.00	21-JUL-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	651.00	21-JUL-2022
BHERU	LAL	VAID	NA			BAINK GALI 51 VILL KANPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR	313001		C12012101-12012101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MUKESH	KUMAR	BHANDARI	NA			111, MALDAS STREET . . UDAIPUR R/	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-(	Amount for unclaimed and ur	721.00	21-JUL-2022
LALIT	KHABYA		NA			N-153 BHUPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
KAMLESH	BOLIA		NA			82-83 BAPU BAZAR 2ND FLOOR UDA	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
NARESH	KUMAR	GOYAL	GOKUL	CHAND	JAIN	H NO - 7, NEW KESHAV NAGAR ROO	INDIA	RAJASTHAN	UDAIPUR	313002		IN302017-IN302017-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SUSHMA	AGRAWAL		NA			17 MAHAVEER COLONY SECTOR - 4 (	INDIA	RAJASTHAN	UDAIPUR	313007		C12013300-12013300-(	Amount for unclaimed and ur	651.00	21-JUL-2022
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAJSAI	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	196.00	21-JUL-2022
RUKMANI	KHOLIA		RAJ	KUMAR	KHOLIA	118 HOSPITAL KE PASS KUNWARIYA	INDIA	RAJASTHAN	UDAIPUR	313326		IN300450-IN300450-12	Amount for unclaimed and ur	1141.00	21-JUL-2022
KHUSPAL	BADAMILAL	GALALIA	NA			PVT BUS STAND KE SAMNE SAGWA	INDIA	RAJASTHAN	DUNGARPUR	314025		C12013300-12013300-(	Amount for unclaimed and ur	154.00	21-JUL-2022
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR	321001		C12044700-12044700-(	Amount for unclaimed and ur	735.00	21-JUL-2022
RAJENDRA	KUMAR	SINGHAL	SH	BAIJNATH	PRASADSINGHAL	VILL & PO - ROODAWAL TEH - ROOP	INDIA	RAJASTHAN	BHARATPUR	321402		IN300206-IN300206-10	Amount for unclaimed and ur	56.00	21-JUL-2022
PAWAN	KUMAR	JHALANI	PRABHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDAV	INDIA	RAJASTHAN	BHARATPUR	321609		IN301127-IN301127-15	Amount for unclaimed and ur	980.00	21-JUL-2022
MRS	SHANUMATHUR		MR	BRIJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LINE	INDIA	RAJASTHAN	KOTA	324001		IN301127-IN301127-16	Amount for unclaimed and ur	784.00	21-JUL-2022
RAJEEV	MISHRA		VED	PRAKASH	MISHRA	16 MODEL TOWN KOTA	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	518.00	21-JUL-2022
KOPAL	JAIN		NA			SETH KANWAR LAL JI KA NOHRA OP	INDIA	RAJASTHAN	KOTA	324004		C12029900-12029900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MAHENDRA	MAHESHWARI		SATYA	NARAYAN	GATTANI	2 - R - 24 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	77.00	21-JUL-2022
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	644.00	21-JUL-2022
NEELAXI	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	C-404 AASHIRWAD ANANDAM BALA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	42.00	21-JUL-2022
BANSHI	LAL	MITTAL	NA			1-RA-1,VIGYAN NAGAR NEAR ASHO	INDIA	RAJASTHAN	KOTA	324005		C12012107-12012107-(	Amount for unclaimed and ur	259.00	21-JUL-2022
MOOL	CHAND	CHATTER	NA			PARAS NIWAS 22 VALLABH NAGAR E	INDIA	RAJASTHAN	KOTA	324007		C12025800-12025800-(	Amount for unclaimed and ur	119.00	21-JUL-2022
PARAMJEET	SINGH	ANAND	JASWANT	SINGH	ANAND	85 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007		IN300394-IN300394-15	Amount for unclaimed and ur	56.00	21-JUL-2022
DURGESH	SHAH		NA			SHASTRI MARG RATI TALAI BANSW/	INDIA	RAJASTHAN	BANSWARA	327001		C12010900-12010900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAY	GUJRATI		SOHAN	LAL	GUJRATI	106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA	327001		IN301774-IN301774-15	Amount for unclaimed and ur	77.00	21-JUL-2022
MUKESH	BHAVSAR		NA			BHARAT SEED CENTRE OPP GIRL HIG	INDIA	RAJASTHAN	BANSWARA	327001		C16010100-16010100-(	Amount for unclaimed and ur	28.00	21-JUL-2022
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HON	INDIA	RAJASTHAN	BANSWARA	327001		C16010100-16010100-(	Amount for unclaimed and ur	98.00	21-JUL-2022
JAYANTI	LAL	KOTHARI	RATAN	LAL	KOTHARI	136 D COMMERCIAL AREA DOHAD	INDIA	RAJASTHAN	BANSWARA	327001		IN301330-IN301330-17	Amount for unclaimed and ur	7.00	21-JUL-2022
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA	327032		C12033200-12033200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
NISAR	AHMAD	KUKA	NA			VPO- SAJJANGARH DIST BANSWARA	INDIA	RAJASTHAN	BANSWARA	327602		C16010100-16010100-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MANISH	KUMAR		NA			NO 126 VIRADHIVCHAND GUPTA GA	INDIA	RAJASTHAN	DHOLPUR	328025		C12010900-12010900-(	Amount for unclaimed and ur	245.00	21-JUL-2022
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT T/	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SNEH	LATA	GUPTA	VINOD	KUMAR	GUPTA	C/O J.P. AGARWAL LATA SHREE COT	INDIA	RAJASTHAN	CHURU	331001		IN301160-IN301160-30	Amount for unclaimed and ur	259.00	21-JUL-2022
ANIRUDH	KUMAR	BIYANI	PRABHU	DAYAL	BIYANI	CHAND POLE GATE MORI KA RASTA	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	196.00	21-JUL-2022
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN 1	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	154.00	21-JUL-2022
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	56.00	21-JUL-2022
LOKESH	GINODIYA		NA			GINERIYA MISTHAN BHANDAR NAYA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	154.00	21-JUL-2022
GEETA	DEVI	MAROO	NA			C/O SUWALAL SHIWABHAGWAN M/	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SHYOPAL	SINGH		NA			S/O BHAGIRATH MAL R/O KATRATH	INDIA	RAJASTHAN	SIKAR	332001		C12044900-12044900-(	Amount for unclaimed and ur	287.00	21-JUL-2022
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR DIS	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-13	Amount for unclaimed and ur	77.00	21-JUL-2022
NAND	KISHOR		HAR	DEVA	RAM	C/O VISHVANATH PAN BHANDAR NE	INDIA	RAJASTHAN	SIKAR	332001		IN301127-IN301127-15	Amount for unclaimed and ur	315.00	21-JUL-2022
RAM	NIWAS	CHAHAR	JAMAN	LAL		C/O SHIV SHAKTI BEEJ BHANDAR 11	INDIA	RAJASTHAN	SIKAR	332001		IN301330-IN301330-17	Amount for unclaimed and ur	154.00	21-JUL-2022
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR	332702		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SHIV	KUMAR	AGARWAL	NA			BHOPALPURIYA TEXTILES OLD TEHS	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301160-IN301160-30	Amount for unclaimed and ur	7.00	21-JUL-2022
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMALS	INDIA	RAJASTHAN	BIKANER	334001		IN300966-IN300966-10	Amount for unclaimed and ur	56.00	21-JUL-2022
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and ur	56.00	21-JUL-2022
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROS	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and ur	56.00	21-JUL-2022
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-11	Amount for unclaimed and ur	56.00	21-JUL-2022
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA KA	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PRAKASH	KUMAR	KHATRI	REVASHANKER			C/O SHANTHI JEWELLERS GANDHI B	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-14	Amount for unclaimed and ur	315.00	21-JUL-2022
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	21-JUL-2022
GEETHASG			SHIVAKUMAR	G	HITTALAMANI	GANAPATHI PENDAL ROAD HARIGE	INDIA	KARNATAKA	SHIMOGA	577203		IN301696-IN301696-10	Amount for unclaimed and ur	42.00	21-JUL-2022
MANJUNATH	D	N	D	R	NBHATTA	MADANIIKA BEHIND INDL ESTATE 1	INDIA	KARNATAKA	SHIMOGA	577204		IN300239-IN300239-13	Amount for unclaimed and ur	119.00	21-JUL-2022
SHARVANI	P	SHARMA	PADMANABHA	SHARMA	SA	NO 84 GANGA 2ND CROSS KEERTHI	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and ur	56.00	21-JUL-2022
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE (	INDIA	KARNATAKA	SHIMOGA	577215		IN302148-IN302148-10	Amount for unclaimed and ur	77.00	21-JUL-2022
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHA(	INDIA	KARNATAKA	SHIMOGA	577217		C12038100-12038100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
YOGEESHA	KUMAR	A	NA			MADANA BHAUI POST HONNALI TA	INDIA	KARNATAKA	SHIMOGA	577223		C12010600-12010600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-11	Amount for unclaimed and ur	7.00	21-JUL-2022
SHASHIKALA	G	BHASKAR	G	BHASKAR		CORPORATION BANK JANNAPURA B	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301135-IN301135-26	Amount for unclaimed and ur	77.00	21-JUL-2022
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAMP	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-10	Amount for unclaimed and ur	518.00	21-JUL-2022
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEECH	INDIA	KARNATAKA	SAGAR	577401		C12017700-12017700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DEVANAND	N	R	RAMACHANDRARAO			244 SHIVAPPANAYKA ROAD LEFT AN	INDIA	KARNATAKA	SAGAR	577418		IN300394-IN300394-17	Amount for unclaimed and ur	21.00	21-JUL-2022
SHARADHAMMA			C	K	VBHAT	C/O SRI C K V BHAT 3RD CROSS, S(	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
K	L	NHEGDE	NA			AZAD ROAD THIRTHAHALLI SHIMOG	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	42.00	21-JUL-2022
G	S	MANOHAR	SHIVARUDRAPPA	PATEL		CHIKKAGONDANAHALLI CHITRADUR	INDIA	KARNATAKA	CHITRADURGA	577501		IN301135-IN301135-26	Amount for unclaimed and ur	119.00	21-JUL-2022

K	ANITHA		NA			SREE GANDHA D VEERANNA COMPO	INDIA	KARNATAKA	CHITRADURGA	577522		IN300610-IN300610-10	Amount for unclaimed and ur	259.00	21-JUL-2022
PRATHIBHA	BN		LATE	D	VASUDEVATANTRI	D/O NARASHIMAMURTHY B PARIM	INDIA	KARNATAKA	CHITRADURGA	577522		IN300239-IN300239-10	Amount for unclaimed and ur	252.00	21-JUL-2022
REKHA	THOTADA	AJJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS ST	INDIA	KARNATAKA	CHITRADURGA	577522		C12030700-12030700-0	Amount for unclaimed and ur	21.00	21-JUL-2022
K	SEKHARAPPA		KALLAPPA			PE.TEACHER .GOVT HIGH SCHOOL G	INDIA	KARNATAKA	CHITRADURGA	577526		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-2022
LAKSHMIKANTHA	C		NA			16 GURUDATTA COMPLEX TOWN /V	INDIA	KARNATAKA	DHARWAD	580001		C12033200-12033200-0	Amount for unclaimed and ur	140.00	21-JUL-2022
DILIP	R	MURDESHWAR	RAMAKRISHNA	MURDESHWAR		C/O PUNJAB NATIONAL BANK SUBH	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
ARATHI	S	LAXMESHWAR	SHRIDHAR	G	LAXMESHWAR	H NO 143 5TH CROSS KALGHATGI RO	INDIA	KARNATAKA	DHARWAD	580002		IN300610-IN300610-10	Amount for unclaimed and ur	259.00	21-JUL-2022
GOVINDRAJ	HERKAL		H	G	RAGHAVENDRACHARYA	AVANI HIG 7 KHB LAYOUT LAKKAMA	INDIA	KARNATAKA	DHARWAD	580004		IN300394-IN300394-17	Amount for unclaimed and ur	119.00	21-JUL-2022
VASUDEVA	B		BALARAM			SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and ur	259.00	21-JUL-2022
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR		VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
PASPALA	SHAMEER	BASHA	SHAMEER			MAHABOOB MIAH SE.DEN-CO-ORD-	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and ur	651.00	21-JUL-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	98.00	21-JUL-2022
SHESHAPPA	PABEVINAL		PAMPANNA			23/B, JAVUR LAYOUT BENGERI HU	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO			NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-11	Amount for unclaimed and ur	651.00	21-JUL-2022
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA			RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-0	Amount for unclaimed and ur	21.00	21-JUL-2022
ARUNA	SUDESH	NAYAK	NA			105 ASHOKA VIEW APARTMENTS E	INDIA	KARNATAKA	HUBLI	580023		IN301127-IN301127-15	Amount for unclaimed and ur	392.00	21-JUL-2022
M	V	PUTTASWAMY	VENKATE	GOWDA		D 411 4TH FLOOR D BLOCK SUVIDHA	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26	Amount for unclaimed and ur	259.00	21-JUL-2022
A	SREENIVASACHAR		A	VEERANNACHAR		G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	651.00	21-JUL-2022
KESHAV	G	CHILLAL	NA			PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI	580024		C12012600-12012600-0	Amount for unclaimed and ur	119.00	21-JUL-2022
N	SUNDARARAJAN		NA			142/E SHANTI NIKETAN BAIRDEVARI	INDIA	KARNATAKA	HUBLI	580025		C12029900-12029900-0	Amount for unclaimed and ur	119.00	21-JUL-2022
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA		HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unclaimed and ur	21.00	21-JUL-2022
MAHADEVAPPA	YAMMI		NA			C/O ABBIGERI SAVANTRAVVA #253,	INDIA	KARNATAKA	HUBLI	580030		C12032800-12032800-0	Amount for unclaimed and ur	14.00	21-JUL-2022
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and ur	77.00	21-JUL-2022
NAGARAJ	KUBASAD		MAHANTAPPA			HNO 22 LAXMI NARAYAN NAGAR, G	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	196.00	21-JUL-2022
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA			M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI	580031		IN300239-IN300239-11	Amount for unclaimed and ur	259.00	21-JUL-2022
MAHANTESH	P	KARIYAPPANAVAR	NA			H NO 22 KALIDAS NAGAR VIDYA NA	INDIA	KARNATAKA	HUBLI	580031		C12010600-12010600-0	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDYA	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	259.00	21-JUL-2022
RATNAMALA	ASHOK	KULKARNI	ASHOK	KULKARNI		NO 21 VAISHANAVI 5TH CROSS SRIN	INDIA	KARNATAKA	HUBLI	580031		IN301926-IN301926-30	Amount for unclaimed and ur	14.00	21-JUL-2022
DEVENDRAGOUD	PATIL		NA			# 82, NEAR CENTRAL SCHOOL SOME	INDIA	KARNATAKA	HUBLI	580032		C12038400-12038400-0	Amount for unclaimed and ur	315.00	21-JUL-2022
ANAND	J	HIREMATH	JAGADEESH	HIREMATH		GIRIJA SHANKAR VISHWESHWAR NA	INDIA	KARNATAKA	HUBLI	580032		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-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	630.00	21-JUL-2022
PARUL	GUPTA		ASHOK	KUMAR	GUPTA	BQ-62, SHALIMAR BAGH (W) DELHI	INDIA	DELHI	NEW DELHI	110088		IN301055-IN301055-10	Amount for unclaimed and ur	784.00	21-JUL-2022
NABH	GUPTA		NA			BH-149 2ND FLOOR (EAST) SHALIMA	INDIA	DELHI	NEW DELHI	110088		C12033200-12033200-0	Amount for unclaimed and ur	7.00	21-JUL-2022
INDERJEET	BHATIA		KUNDAN	LAL	BHATIA	H NO 270 271A BLOCK NO QU FLATS	INDIA	DELHI	NEW DELHI	110088		IN300513-IN300513-17	Amount for unclaimed and ur	119.00	21-JUL-2022
ANKIT	DONERIA		UMESH	KUMAR	DONERIA	B 163 GURU NANAK PURA LAXMI NA	INDIA	DELHI	NEW DELHI	110091		IN301774-IN301774-14	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJESH	SHARMA		MR	R	NSHARMA	68, PANCHMAHAL APARTMENTS 47	INDIA	DELHI	NEW DELHI	110092		IN300781-IN300781-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ANIL	MAHESHWARI		SH	HARIPD	MAHESHWARI	D-105 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN302822-IN302822-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAJ	MITTAL		NA			K-102, AGRASEN AWAS, IP EXTN, DE	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000-0	Amount for unclaimed and ur	259.00	21-JUL-2022
SHIVANI	BANSAL		RAMA	SHANKAR	BANSAL	D 327 FIRST FLOOR ANAND VIHAR E	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-16	Amount for unclaimed and ur	1960.00	21-JUL-2022
JOEMOL	MATHEW		MATHEW			C/304 AGVASEN APARTMENTS 66 IP	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-16	Amount for unclaimed and ur	119.00	21-JUL-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	49.00	21-JUL-2022
MAZHAR	ABID		ZAFAR	ABID		B 36 ALLAHABAD BANK APT MAYUR	INDIA	DELHI	NEW DELHI	110092		IN303028-IN303028-50	Amount for unclaimed and ur	56.00	21-JUL-2022
INDER	PAL		CHHOTE	LAL		E 3/469 NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093		IN302236-IN302236-10	Amount for unclaimed and ur	21.00	21-JUL-2022
KOMAL	GUPTA		LATE	JAGDISH	GUPTA	181 - A POCKET - E G T B ENCLAVE D	INDIA	DELHI	NEW DELHI	110093		IN300206-IN300206-10	Amount for unclaimed and ur	392.00	21-JUL-2022
YOGESH	JAIN		RATTAN	LAL	JAIN	122 MAIN ROAD MANDOLI DELHI	INDIA	DELHI	NEW DELHI	110093		IN300118-IN300118-11	Amount for unclaimed and ur	56.00	21-JUL-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	77.00	21-JUL-2022
A	K	CHAKRABORTY	LATE	ATUL	CHANDRACHAKRABORTY	FLAT NO A119/S1 ARENDU APARTM	INDIA	DELHI	NEW DELHI	110095		IN301143-IN301143-10	Amount for unclaimed and ur	210.00	21-JUL-2022
RAM	PAL	SINGH	NA			B 14 F 3 VIVEK VIHAR PHASE 1 DEL	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-0	Amount for unclaimed and ur	140.00	21-JUL-2022
PRAVEEN	BHAT		BHAT	MOHANLAL	SHANBOO	A-305 MOD APARTMENT VASUNDH	INDIA	DELHI	NEW DELHI	110096		IN300923-IN300923-10	Amount for unclaimed and ur	20405.00	21-JUL-2022
DEEPAK	NARANG		RAJINDER	LAL	NARANG	POCKET H/ 125/A DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110096		IN302236-IN302236-10	Amount for unclaimed and ur	7.00	21-JUL-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	21.00	21-JUL-2022
SURESH	K	RAVINDRAN	RAVINDRAN	K		2723 SALISBURY CT WEXFORD PA 15	INDIA	KARNATAKA	BANGALORE	560001		IN301516-IN301516-10	Amount for unclaimed and ur	3836.00	21-JUL-2022
RANDIP	SINHA		RABINDRA	NATH	SINHA	13/417 TOORAK RD TOORAK VIC 31	INDIA	KARNATAKA	BANGALORE	560001		IN300378-IN300378-10	Amount for unclaimed and ur	3983.00	21-JUL-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	448.00	21-JUL-2022
ASHWIN	KESHORAM	MEHRA	KESHORAM	DEVKINANDAN	MEHRA	2200 Fuente Way Apt 105 Palm Bea	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	6125.00	21-JUL-2022
SHIV	SHARAN	VAID	NA			5F 66 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-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	42.00	21-JUL-2022
PRASOON	KUMAR	CHOUDHARY	NARSINGH	PRASAD	CHOUDHARY	C 14 KENDRIYA VIHAR SECTOR 56 GU	INDIA	HARYANA	GURGAON	122001		IN302902-IN302902-42	Amount for unclaimed and ur	3136.00	21-JUL-2022
SANDHYA	DUTTA		B	K	DUTTA	67 SEDAR DRIVE MALIBU TOWN SOI	INDIA	HARYANA	GURGAON	122002		IN300183-IN300183-11	Amount for unclaimed and ur	546.00	21-JUL-2022
MADHU	GUPTA		VINAY	KUMAR		1639A, SECTOR 45 GURGAON HARY	INDIA	HARYANA	GURGAON	122003		IN300708-IN300708-10	Amount for unclaimed and ur	651.00	21-JUL-2022
NINA	MAL		SANJAY	MAL		APT NO 1002 TOWER-4 SECTOR-47	INDIA	HARYANA	GURGAON	122018		IN300118-IN300118-10	Amount for unclaimed and ur	784.00	21-JUL-2022
BABU	LAL	GUPTA	NA			MOHALLA KHARKHARI NARNAUL H	INDIA	HARYANA	NARNAUL	123001		IN301143-IN301143-10	Amount for unclaimed and ur	525.00	21-JUL-2022
RAKESH	VENKATA	ALAPATI	NA			HOUSE NO 3, ROOM NO 9 JAYPEE U	INDIA	HARYANA	NARNAUL	123215		C12010900-12010900-0	Amount for unclaimed and ur	21.00	21-JUL-2022
SUMAN	SAHNI		RAKESH	KUMAR		946 25 ADARSH SCHOOL LANE SHAS	INDIA	HARYANA	ROHTAK	124001		IN300183-IN300183-12	Amount for unclaimed and ur	392.00	21-JUL-2022
REKHA	PAL		SH	SURYA	PRAKASHPAL	H.NO.616 SECTOR-9 BAHADUR GAR	INDIA	HARYANA	BAHADURGRH	124507		IN302349-IN302349-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RASHMI	SINDWANI		LATE	SHRI	BRSINDWANI	WARD NO 8 HOUSE NO 474 STREET	INDIA	HARYANA	BAHADURGRH	124507		IN300118-IN300118-10	Amount for unclaimed and ur	77.00	21-JUL-2022
MANJU	GARG		SH	ARUNKUMARGARG		HOUSE NO. - 291 SECTOR - 13P HISS	INDIA	HARYANA	HISSAR	125001		IN301590-IN301590-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SURESH	THAREJA		RAM	LAL		324 13 MULTANI CHOWK HISAR	INDIA	HARYANA	HISSAR	125001		IN300183-IN300183-11	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJIV	LOOMBA		NA			H NO 311 L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C12029900-12029900-0	Amount for unclaimed and ur	7.00	21-JUL-2022
NIRMALA	SRIVASTAVA		HARI	MOHAN		HOUSE NO 957 SECTOR 12 PHASE II	INDIA	HARYANA	PANIPAT	132103		IN302679-IN302679-31	Amount for unclaimed and ur	182.00	21-JUL-2022
PRATIMA	SINHA		A	R	SINHA	WESTERN COMMAND PROVOST UN	INDIA	HARYANA	AMBALA CITY	134107		IN300476-IN300476-41	Amount for unclaimed and ur	91.00	21-JUL-2022
USHA	DHINGRA		NA			HOUSE NO 953 SECTOR 2 PANCHKU	INDIA	HARYANA	AMBALA CITY	134112		C12016402-12016402-0	Amount for unclaimed and ur	259.00	21-JUL-2022
SADHANA	AGGARWAL		NA			C-703, DHANANJAY TOWR, 100 FT R	INDIA	GUJARAT	AHMEDABAD	380015		C12042200-12042200-0	Amount for unclaimed and ur	651.00	21-JUL-2022
NANDAN	LAL	PATARI	MILAN	BEHARI	PATARI	M/S POLYPLASTICS 0/15 INDUSTRIA	INDIA	HARYANA	YAMUNANAGAR	135001		IN300513-IN300513-11	Amount for unclaimed and ur	91.00	21-JUL-2022
AVNISH	MITTAL		NA			H NO 750 H/2 ARYA COLLEGE ROAD	INDIA	PUNJAB	ROPAR	140301		IN300159-IN300159-10	Amount for unclaimed and ur	651.00	21-JUL-2022
BALJINDER	SINGH		NA			V.P.O ISSEWAL LUDHIANA LUDHIAN	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-0	Amount for unclaimed and ur	196.00	21-JUL-2022

HARINDER	PAL	SINGHHUF	NA			289 - AX MODEL TOWN EXTN LUDH	INDIA	PUNJAB	LUDHIANA	141002		C12044500-12044500-(	Amount for unclaimed and ur	399.00	21-JUL-2022
VINAY	KUMAR	OBEROI	NA			C/O OBEROI PROPERTY DEALER 33-F	INDIA	PUNJAB	LUDHIANA	141003		C12025400-12025400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJNISH	SUDHIR		K	C	SUDHIR	404 C RAJ GURU NAGAR, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012		IN301846-IN301846-10	Amount for unclaimed and ur	21.00	21-JUL-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	35.00	21-JUL-2022
JASWINDER	SINGH		S	MUKHTIARSINGH		HOUSE NO. 422, SHAHID UDHAM SI	INDIA	PUNJAB	AMRITSAR	143001		IN301782-IN301782-10	Amount for unclaimed and ur	490.00	21-JUL-2022
SHANKAR	LAL	MUNDHRA	NA			BOMBAY STORES AGENCIES JAIN M	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-(	Amount for unclaimed and ur	294.00	21-JUL-2022
MOHAMMAD	SALEEM	PANWAR	NA			DHOBI TALAI GALI NO 11 BH BALBH	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-(	Amount for unclaimed and ur	861.00	21-JUL-2022
HULASHI	DEVI	PUGALIA	NA			C/O JAI KUMAR JI PUGALIA SETHIA M	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAJVIR	SINGH	MALIK	NA			BASE LGS SQN NO 46 WING AIR FOR	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	273.00	21-JUL-2022
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-16	Amount for unclaimed and ur	651.00	21-JUL-2022
KISHAN	LAL	RAO	MOKAM	RAM		E 6, STAFF COLONY VETERINARY CO	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-17	Amount for unclaimed and ur	105.00	21-JUL-2022
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JC	INDIA	RAJASTHAN	BIKANER	334002		IN301127-IN301127-15	Amount for unclaimed and ur	231.00	21-JUL-2022
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12012100-12012100-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SAROJ	BIHANI		NA			W/O SHIV RATAN BIHANI MALION K	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and ur	315.00	21-JUL-2022
KULDDEEP	NARESH	BOTHRA	NA			C/O KISHAN LAL BOTHRA RANGARI (	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-(	Amount for unclaimed and ur	42.00	21-JUL-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	651.00	21-JUL-2022
RASHMI	TAMBI		NA			W/O RAM BABU KOOLWAL 2143 AG	INDIA	RAJASTHAN	GANGANAGAR	335001		C12070800-12070800-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGAN	INDIA	RAJASTHAN	GANGANAGAR	335024		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAMESHWAR	LAL		NA			VPO - AMAR PURA JALU TEH SANGF	INDIA	RAJASTHAN	GANGANAGAR	335063		C12044700-12044700-(	Amount for unclaimed and ur	231.00	21-JUL-2022
GOPAL	KRISHAN	SHARMA	KULSHEKHAR	SHARMA		Ward No 2 Gandhi Park Ke Pass Bha	INDIA	RAJASTHAN	HANUMANGARH	335501		IN302236-IN302236-11	Amount for unclaimed and ur	21.00	21-JUL-2022
RAM	NATH	BHATIA	NA			HOUSE NO. 131 SECTOR NO. 6 HANU	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SATISH	KUMAR	SINGLA	NA			SHYAM SINGH COLONY HANUMAN (	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
LALIT	ARORA		NA			318 D BABA SHYAM SINGH COLONY	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
REETA	AGRAWAL		NA			C/O HOUSE NO. 483 SECTOR NO. 3 (	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI . HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513		IN301330-IN301330-18	Amount for unclaimed and ur	119.00	21-JUL-2022
SARDUL	SINGH		NA			77 BASS LIHARAN NOHAR NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523		C13017600-13017600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
THIRTH	NAGPAL		NA			SH. THIRTH NAGPAL VPO. RAM SING	INDIA	RAJASTHAN	HANUMANGARH	335703		C12012101-12012101-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RANGNATH	IVANI		NA			PO. ROL DIST NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341027		C12017701-12017701-(	Amount for unclaimed and ur	455.00	21-JUL-2022
MUNNI	DEVI	AGARWAL	DWARKA	PRASAD		NIM KI GALI DEEN DARWAJA ROAD	INDIA	RAJASTHAN	DIDWANA	341303		IN300394-IN300394-16	Amount for unclaimed and ur	392.00	21-JUL-2022
PANKAJ	AGARWAL		NA			BACHHRAJ ROAD LADNUN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701-(	Amount for unclaimed and ur	154.00	21-JUL-2022
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LADN	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHAL	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-11	Amount for unclaimed and ur	42.00	21-JUL-2022
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	175.00	21-JUL-2022
VIKRAM	SINGH	SANKHLA	NA			25 B BHAGAT SINGH MARG MANDO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	77.00	21-JUL-2022
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
UMMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JODH	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	56.00	21-JUL-2022
NISAR	MOHAMMED		NA			BEHIND ANAND VILA SHIP HOUSE P	INDIA	RAJASTHAN	JODHPUR	342006		C12012101-12012101-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA Ist	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMPYARI	FIRODA		NA			W/O. RAMJIWANJI FIRODA 11 ANUP	INDIA	RAJASTHAN	JALORE	343001		IN301330-IN301330-17	Amount for unclaimed and ur	315.00	21-JUL-2022
SHAITANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITAL	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SAMPAT	RAJ	JAIN	NA			PURANA JATAVAS SHIVKAR ROAD B	INDIA	RAJASTHAN	BARMER	344001		C12017701-12017701-(	Amount for unclaimed and ur	399.00	21-JUL-2022
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-(	Amount for unclaimed and ur	651.00	21-JUL-2022
JANKI	PRASAD		NA			JANKI PRASAD RAMDHAN H N 191 S	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
GOPI	DEVI	JAIN	SAMPAT	RAJ		SAMPAT RAJ HEMRAJ JI SETHIYA SA	INDIA	RAJASTHAN	BARMER	344022		IN301330-IN301330-18	Amount for unclaimed and ur	784.00	21-JUL-2022
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-(	Amount for unclaimed and ur	315.00	21-JUL-2022
PUSHPA	DEVI	BHATIA	NA			4320 BHATIA PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	42.00	21-JUL-2022
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	546.00	21-JUL-2022
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
PARTH	VIRBHADRABHAI	VYAS	NA			6, WANKANER SOCIETY JAMNAGAR	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and ur	784.00	21-JUL-2022
KIRTIBHAI	SURESHCHANDRA	DOSHI	NA			10/201 - RACE COURSE PARK , AIR P	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-(	Amount for unclaimed and ur	77.00	21-JUL-2022
VACHHARAJANI	BHAVIT	PRAKASHBHAI	PRAKASHBHAI	JANAKRAI	VACHHARAJANI	SUXMATARU KALAWAD ROAD 4 AM	INDIA	GUJARAT	RAJKOT	360001		IN300513-IN300513-16	Amount for unclaimed and ur	560.00	21-JUL-2022
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	154.00	21-JUL-2022
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	392.00	21-JUL-2022
CHANDRA	MOULI	AR	NA			KALACHANDRA NILAYA RAMA TENT	INDIA	KARNATAKA	BANGALORE	560045		IN301895-IN301895-10	Amount for unclaimed and ur	693.00	21-JUL-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	770.00	21-JUL-2022
K	L	RAJU	NA			NO.1621, 21ST MAIN 5TH B CROSS,	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SURESH	H	N	NARASIMHA	MURTHY		NO 995 A 4TH CROSS K GUPPA MAIN	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	119.00	21-JUL-2022
P	N	PRAKASH	P	N	NARASIMHAMURTHY	NO 550/1 17TH MAIN SRINIVASNAG	INDIA	KARNATAKA	BANGALORE	560050		IN301926-IN301926-30	Amount for unclaimed and ur	7.00	21-JUL-2022
LAKSHMIKANTH	BHUJANG		BHUJANG	K	B	879 6TH CROSS B S K I STAGE II BLO	INDIA	KARNATAKA	BANGALORE	560050		IN302679-IN302679-32	Amount for unclaimed and ur	7847.00	21-JUL-2022
SUGUNA	RAVIKANTH		K	V	RAVIKANTHACHARI	NO 844 2ND MAIN 10TH CROSS RBI	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-26	Amount for unclaimed and ur	350.00	21-JUL-2022
NAGARAJU	RAGHUNANDANA	RAJU	NA			# 24, 17TH CROSS, KILARI ROAD. BA	INDIA	KARNATAKA	BANGALORE	560053		C12023000-12023000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
L	DEVARAJU		NA			M/S POONAM AGENCIES 77/C, II FL	INDIA	KARNATAKA	BANGALORE	560053		C12038400-12038400-(	Amount for unclaimed and ur	308.00	21-JUL-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	21.00	21-JUL-2022
A	M	JAYANTHI	NA			44/45, COTTONPET 6TH CROSS THIR	INDIA	KARNATAKA	BANGALORE	560053		IN300351-IN300351-30	Amount for unclaimed and ur	119.00	21-JUL-2022
DEEPAK	EMBAR	PARTHASARATHY	NA			NO.110/7 2ND CROSS, H M T LAYOU	INDIA	KARNATAKA	BANGALORE	560054		C13019300-13019300-(	Amount for unclaimed and ur	79527.00	21-JUL-2022
JAGADISH	KUMAR	NAIDUPEDDAPPA	NA			MANJU NIVAS NO 303 2ND CROSS 8	INDIA	KARNATAKA	BANGALORE	560054		C13041400-13041400-(	Amount for unclaimed and ur	1295.00	21-JUL-2022
NARESH	BABU	S	SRINIVAS			H NO 33/01 BRINDAVAN NAGAR 9TH	INDIA	KARNATAKA	BANGALORE	560054		IN300394-IN300394-17	Amount for unclaimed and ur	196.00	21-JUL-2022
GANAPATHY	SUBRAMANYAM		R	RAJENDRAN		NO 425 A II MAIN ROAD MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054		IN301135-IN301135-26	Amount for unclaimed and ur	2744.00	21-JUL-2022
SHYLA	K	S	NA			NO 106 CHANDRAGUPTA 16TH CRO	INDIA	KARNATAKA	BANGALORE	560060		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MAHESH	M	R	R	M	BASAPPA	5 P M ENCLAVE NEXT TO MOTHER	INDIA	KARNATAKA	BANGALORE	560064		IN300079-IN300079-10	Amount for unclaimed and ur	98.00	21-JUL-2022
RAJEEV	RAMANI		KUPPUSWAMI	RAMANI		001 ROYAL MANOR ROYAL ENCLAV	INDIA	KARNATAKA	BANGALORE	560064		IN301895-IN301895-11	Amount for unclaimed and ur	119.00	21-JUL-2022
ABHINESH	V	WARRIER	NA			C503 RADIANT JASMINE GARDEN SH	INDIA	KARNATAKA	BANGALORE	560064		C12033200-12033200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
ABHINAV	MATHUR		NA			6304 PRESTIGE MONK CARLO ANAN	INDIA	KARNATAKA	BANGALORE	560064		C13019300-13019300-(	Amount for unclaimed and ur	11662.00	21-JUL-2022
KRISHNAPPA	MUNIRAJU		KRISHNAPPA			NO 3 VEERASAGAR ROAD 3RD CROS	INDIA	KARNATAKA	BANGALORE	560064		IN301151-IN301151-21	Amount for unclaimed and ur	77.00	21-JUL-2022

ROHIT	SANTOSH	KUNDER	NELSON	E	KUNDER	ROOM NO. 118 IIIRD BLOCK UG HOS	INDIA	KARNATAKA	BANGALORE	560065		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PRASAD	MOKKARALA		NA			VILLA NO 8 MIMS SPRINGDALE II BE	INDIA	KARNATAKA	BANGALORE	560066		C12010900-12010900-(	Amount for unclaimed and ur	700.00	21-JUL-2022
MANORANJAN	SIMADRI	SAHU	SIMADRI	PURUSHOTAM	SAHU	VINAYAK LAYOUT 4TH CROSS HOUS	INDIA	KARNATAKA	BANGALORE	560066		IN300484-IN300484-13	Amount for unclaimed and ur	35.00	21-JUL-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	119.00	21-JUL-2022
SOURAV	KUMAR	ROY	NA			27 3RD FLOOR ABOVE SOBHA BAKE	INDIA	KARNATAKA	BANGALORE	560068		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SMITHAL	SHAH		NA			# 2 & 3, ASHRAYA AWANI SRINGERI	INDIA	KARNATAKA	BANGALORE	560068		C13019300-13019300-(	Amount for unclaimed and ur	2352.00	21-JUL-2022
JOSEPH	BOSCO	KURUPACHERIL	J	C	KURUPACHERIL	FLAT 308 LAA GLORY 34TH MAIN BT	INDIA	KARNATAKA	BANGALORE	560068		IN302902-IN302902-41	Amount for unclaimed and ur	203.00	21-JUL-2022
BHARATH	P		S	PADMANABHAN		NO 95 EAST END C MAIN ROAD 9TH	INDIA	KARNATAKA	BANGALORE	560069		IN301356-IN301356-20	Amount for unclaimed and ur	651.00	21-JUL-2022
M	RAMA	MOHAN	M	NAGESWARA	RAO	1376 SOUTH END MAIN ROAD 9TH E	INDIA	KARNATAKA	BANGALORE	560069		IN301135-IN301135-26	Amount for unclaimed and ur	651.00	21-JUL-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	119.00	21-JUL-2022
N	RAMASKANDA		S	NAGARAJU		NO 9 KESARI 2ND STAGE VASANTHA	INDIA	KARNATAKA	BANGALORE	560061		IN301926-IN301926-10	Amount for unclaimed and ur	392.00	21-JUL-2022
MAHESH	SHASTRI		NA			NO. 23 I FLOOR VI CROSS R K LAYOU	INDIA	KARNATAKA	BANGALORE	560070		C13019300-13019300-(	Amount for unclaimed and ur	12369.00	21-JUL-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	231.00	21-JUL-2022
SHANKARR			V	K	RAMACHANDRAN	C17 DOS HOUSING COLONY DOMLU	INDIA	KARNATAKA	BANGALORE	560071		IN300239-IN300239-11	Amount for unclaimed and ur	392.00	21-JUL-2022
JESWANTH	RAMACHANDRAN		NA			340 2A MAIN ROAD DOMLUR LAYOU	INDIA	KARNATAKA	BANGALORE	560071		C13019300-13019300-(	Amount for unclaimed and ur	4830.00	21-JUL-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	119.00	21-JUL-2022
NEETHI	SHETTY	KATHODU	NA			NO 120 II STAGE NGEF LAYOUT NA	INDIA	KARNATAKA	BANGALORE	560072		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ANANTH	MURTHY		MURALIDHAR	MURTHY		NO 25 2ND CROSS 1ST STAGE NAGA	INDIA	KARNATAKA	BANGALORE	560072		IN300513-IN300513-13	Amount for unclaimed and ur	56.00	21-JUL-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	70.00	21-JUL-2022
SHOBA	C	G	MANOJ	K	R	NO 85 , 5 TH CROSS 9 TH MAIN , 3RE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-IN300239-30	Amount for unclaimed and ur	343.00	21-JUL-2022
SUCHIRA	IYER		NA			B 204, STERLING SHARDA NIWAS 15	INDIA	KARNATAKA	BANGALORE	560075		C13019300-13019300-(	Amount for unclaimed and ur	60172.00	21-JUL-2022
POULAMI	SENGUPTA		SUBRATA	MATILAL		208 JAI SAI SANKALP 5TH MAIN KAG	INDIA	KARNATAKA	BANGALORE	560093		IN301774-IN301774-13	Amount for unclaimed and ur	392.00	21-JUL-2022
PRITHA	SEN		SATINATH	SEN		NO G-8 GITANJALI APT 1039 GITANJ	INDIA	KARNATAKA	BANGALORE	560075		IN301926-IN301926-30	Amount for unclaimed and ur	231.00	21-JUL-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	518.00	21-JUL-2022
DINESH	BHAT		KRISHNA	BHAT		ADAPTEC INDIA PVT LTD 6TH FLOOR	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-12	Amount for unclaimed and ur	119.00	21-JUL-2022
AJIT	KATANKOT		NA			E 004, MANTRI WOODLANDS APTS E	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	28770.00	21-JUL-2022
GANESH	SADASHIV	SHINDE	NA			# 1335, 14TH MAIN, BTM 2ND STAG	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SAKHARAMA	GUNAGA		NA			361 8TH MAIN 5TH CROSS MICO LA	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	4333.00	21-JUL-2022
SHARAD	NARAYAN	DIKSHIT	NA			D004 MANTRI TERRACE BANNERG	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	13069.00	21-JUL-2022
ARCHANA	JOSHI		NA			#024, BLOCK B SURABHI APTS NEAR	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	8127.00	21-JUL-2022
C	GOPINATHARAO		NA			28 ANANDANAGAR VIJAYANAGAR E	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	175.00	21-JUL-2022
MANJU	PUTTAPPA	TALAWAR	NA			ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and ur	245.00	21-JUL-2022
VINAYAKRAJ	N	P	PATEIL	N	B	KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	21-JUL-2022
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAVE	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	21-JUL-2022
THIPPESWAMY	THIMMANAHALL		NINGANNA			DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI	581110		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	21-JUL-2022
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA			BEHIND I B UMASHANKAR NAGAR F	INDIA	KARNATAKA	RANEBENNUR	581115		IN302148-IN302148-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAVI	S	PATIL	NA			MALLIKARJUN NIVAS NEAR B K GUP	INDIA	KARNATAKA	RANEBENNUR	581115		C12038400-12038400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	21-JUL-2022
J	S	RATHORE	NA			HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301127-IN301127-15	Amount for unclaimed and ur	1568.00	21-JUL-2022
ROOPA	MANJUNATH	SHET	MANJUNATH	K	SHET	J-503 GRASIM STAFF COLONY KUMA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301926-IN301926-30	Amount for unclaimed and ur	315.00	21-JUL-2022
SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P O	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and ur	42.00	21-JUL-2022
SHANKARAPPA	SHIVALINGAPPA	HAVERI	NA			S S HAVERI, 2479 COURT ROAD KAL	INDIA	KARNATAKA	RANEBENNUR	581204		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	21-JUL-2022
PRAFULLCHANDR	GOVIND	MASURKAR	NA			NEAR HARI MANDIR SADASHIVGAD	INDIA	KARNATAKA	KARWAR	581301		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SATISH	B	NAIK	BOMMAYYANAIK			LECTURER GOVT PU COLLEGE MAIN	INDIA	KARNATAKA	KARWAR	581301		IN301135-IN301135-26	Amount for unclaimed and ur	231.00	21-JUL-2022
RAJASHEKAR	M	NAIK	MAHARUDRA			ADVOCATE BEHIND DURGADEVI TEN	INDIA	KARNATAKA	KARWAR	581303		IN301135-IN301135-26	Amount for unclaimed and ur	259.00	21-JUL-2022
SHARMILA	PRADEEP	GAONKAR	NA			SHARMILA P GAONKAR FLAT NO 306	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-(	Amount for unclaimed and ur	28.00	21-JUL-2022
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	35.00	21-JUL-2022
RAMA	G	GAYATRI	GANAPATI			AKSHAYA BUILDING NIRMAL NAGAR	INDIA	KARNATAKA	KARWAR	581325		IN301895-IN301895-10	Amount for unclaimed and ur	77.00	21-JUL-2022
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK		SUJNANA COMPUTER NEAR SRIDEVI	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-14	Amount for unclaimed and ur	35.00	21-JUL-2022
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAJGAR POST KELAGINOOR HON	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and ur	21.00	21-JUL-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	35.00	21-JUL-2022
HAJIKA	MOHAMEDSALIM		NA			359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA	581348		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
MANJUNATH	SUBRAYA	PRABHU	NA			SHREE M G M TEMPLE KOKANKERI	INDIA	KARNATAKA	KUMTA	581354		C12010900-12010900-(	Amount for unclaimed and ur	378.00	21-JUL-2022
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SID	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	42.00	21-JUL-2022
SADANANDA	VAIKUNTH	SAIL	NA			KPCL KADRA KARWAR	INDIA	KARNATAKA	KUMTA	581396		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
PRALHAD	D	KULKARNI	DHONDOPANTH	BHEEMRAO	KULKARNI	D 86 TYPE D KAIGA TOWNSHIP NEAR	INDIA	KARNATAKA	SIRSI	581400		IN300513-IN300513-16	Amount for unclaimed and ur	7.00	21-JUL-2022
SITARAM	PARAMESHWAR	HEGDE	NA			GURUKRUPA HALALLA PO- HUTGAR	INDIA	KARNATAKA	SIRSI	581401		C12010600-12010600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIRS	INDIA	KARNATAKA	SIRSI	581402		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-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	42.00	21-JUL-2022
DR	BASAVANNAYYA	GHIREMATH	NA			PLOT NO 119 VIVEKANAND NAGAR	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
BASAPPA	BALAPPA	BADAMI	NA			B S BELERI TQ : RON DT : GADAG RO	INDIA	KARNATAKA	NAGRUND	582203		C12044500-12044500-(	Amount for unclaimed and ur	35.00	21-JUL-2022
M	JAYAPRAKASH		LATE	M	ANJINAYYASETTY	123 KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-11	Amount for unclaimed and ur	1750.00	21-JUL-2022
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60,	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-(	Amount for unclaimed and ur	63.00	21-JUL-2022
SATHRASALABHA	LAKSHMAMMA		S	ADINARAYANCHETTY		38 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and ur	784.00	21-JUL-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	455.00	21-JUL-2022
NARAYANA	RAO	VUKKALDE	V	VENKATAGIREPPA	LATE	27/17 VEENA NILAYA MMTC COLON	INDIA	KARNATAKA	BELLARY	583103		IN302324-IN302324-10	Amount for unclaimed and ur	1043.00	21-JUL-2022
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	PLOT NO 18 TGVS NAGAR GUPTA NI	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VATTAM	ADITYA		NA			2ND CROSS GANDHI NAGAR BELLAR	INDIA	KARNATAKA	BELLARY	583103		C12033200-12033200-(	Amount for unclaimed and ur	154.00	21-JUL-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	77.00	21-JUL-2022
VENKATESH	POLA		BASAVARAJ	P		NO 19 FIRST CROSS GANDHI NAGAR	INDIA	KARNATAKA	BELLARY	583103		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COLO	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	784.00	21-JUL-2022
VELUR	KESAVA	NAIDU	NA			23-25 CHANNAKESHAVA NILAYA 1ST	INDIA	KARNATAKA	BELLARY	583104		C12010600-12010600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VIC	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and ur	28.00	21-JUL-2022
G	MANJUNATHA		NA			GOWLER STREET HARAPANAHALLI	INDIA	KARNATAKA	HARAPANAHALLI	583131		C12038400-12038400-(	Amount for unclaimed and ur	392.00	21-JUL-2022
PRABHANJAN	R		SREENIVASA	RAO	RAYASAM	SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET	583201		IN300896-IN300896-10	Amount for unclaimed and ur	119.00	21-JUL-2022
S	G	RAVISHANKARGO	S	G	NAGANAGOUDA	S/O NAGANNAGOWDA B H ROAD R/	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	259.00	21-JUL-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	280.00	21-JUL-2022
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-17	Amount for unclaimed and ur	35.00	21-JUL-2022
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYA	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and ur	21.00	21-JUL-2022
SURESH	SINGANAL		NA			FLAT NO 2-17-58/36/E SINGANAL SH	INDIA	KARNATAKA	HOSPET	583227		C12015800-12015800-(	Amount for unclaimed and ur	518.00	21-JUL-2022
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET	583227	PWPL950085		Amount for unclaimed and ur	98.00	21-JUL-2022
MAKWANA	HARESH	R	MAKWANA	RAJESHBHAI	R	LAXMIWADI QUARTER NO. 114, BLO	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	210.00	21-JUL-2022
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GURU	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	119.00	21-JUL-2022
GHANSHYAM	D	PATODIA	DAMJIBHAI	PATODIA		RANJIT NAGAR OLD HUDCO, HOUSE	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	651.00	21-JUL-2022
MANJU	AGARWAL		SHARAD	CHANDRA	AGARWAL	176, PRASHIL PARK UNIVERSITY ROA	INDIA	GUJARAT	RAJKOT	360005		IN301557-IN301557-10	Amount for unclaimed and ur	392.00	21-JUL-2022
ILABEN	ARVIND	ASHARA	NA			100- NEMINATH SOCIETY RAIYA ROA	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GITHA	SANJAY	GAGLANI	SANJAY	M	GAGLANI	902 SHREE PATH JALARAM 2 UNIVE	INDIA	GUJARAT	RAJKOT	360005		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	21-JUL-2022
NITABEN	HARSHADRAY	GANATRA	NA			E-231,RAVIRATNA PARK, UNIVERSIT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-(	Amount for unclaimed and ur	126.00	21-JUL-2022
ABBAS	HATIM	JALAL	NA			GANDHI CO-OP. HOUSING SOCIETY,	INDIA	GUJARAT	RAJKOT	360006		C13019900-13019900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
SONAL	PRAFULLBHAI	LATHIGARA	NA			ASHIRWAD, F/4 SHEETAL PARK B/H	INDIA	GUJARAT	RAJKOT	360006		C13019900-13019900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
KAUSHIK	MULSHANKER	PANDYA	NA			SHIVAM 64 RANGUPVAN SOCIETY R	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000-(	Amount for unclaimed and ur	280.00	21-JUL-2022
KANJIBHAI	NARSHIBHAI	SOJITRA	NARSHIBHAI	MANJIBHAI	SOJITRA	DEVPARA GULMORE ROAD, OPP. HA	INDIA	GUJARAT	GONDAL	360311		IN301991-IN301991-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SAVALIYA	SANJAY	BACHUBHAI	SAVALIYA	BACHUBHAI	DHANAJIBHAI	AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and ur	315.00	21-JUL-2022
SHASHIKANT	GAJENDRARAI	SHETH	NA			16 BHAGVAT PARA BHARAT KUNJ G	INDIA	GUJARAT	GONDAL	360311		C12033300-12033300-(	Amount for unclaimed and ur	588.00	21-JUL-2022
HANSARAJBHAI	HARIBHAI	KANERIA	NA			TAL:GONDAL DIST: RAJKOT AT: GOM	INDIA	GUJARAT	GONDAL	360320		C12018000-12018000-(	Amount for unclaimed and ur	259.00	21-JUL-2022
JAYESH	RAJNIKANT	PANCHAMIA	RAJNIKANT	PRABHUDAS	PANCHAMIA	KHODPARA, STREET NO. B-1, CHITRA	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-11	Amount for unclaimed and ur	980.00	21-JUL-2022
MAYUR	M	VASTANI	MAHENDRA	VASTANI		NEAR MARUTI NAGAR, UPLETA.	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10	Amount for unclaimed and ur	7.00	21-JUL-2022
HIRABHAI	JETHABHAI	PARMAR	NA			MADHAV PARK B/H HARIKRISHNA S	INDIA	GUJARAT	GONDAL	360490		C13019900-13019900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
UKABHAI	DHANABHAI	CHANDRAVADIYA	NA			C. H. C. TALUKO : BHANVAD JAMNA	INDIA	GUJARAT	PORBANDAR	360510		C12030601-12030601-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
VIPULBHAI	PARSOTAMBHAI	KANTARIA	PARSHOTAMBHAI	SANGHAJIBHAI	KANTARIA	CHITRAKUT SOCIETY, JAMJODHPUR	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-10	Amount for unclaimed and ur	77.00	21-JUL-2022
NILABEN	D	CHANCHIYA	D	P	CHANCHIYA	C/O DR. D P CHANCHIYA 27 SHRIJIN	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-11	Amount for unclaimed and ur	700.00	21-JUL-2022
PRANAV	BALKRUSHNA	JOSHI	BALKRUSHNA	JOSHI		KADIYA PLOT NEAR PATEL OIL MILL	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	35.00	21-JUL-2022
KIRITKUMAR	DEVJI	AMLANI	DEVJI	SHAMJI	AMLANI	OPP KHOJA KHANA RAMTERI ROAD	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	448.00	21-JUL-2022
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALII PARK S	INDIA	GUJARAT	PORBANDAR	360575		IN302679-IN302679-31	Amount for unclaimed and ur	784.00	21-JUL-2022
MR	MARKANDRAYPANDYA		NA			PURSHOTTAMJI MANDIR, HAWAI CH	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	154.00	21-JUL-2022
NILA	JAYENDRA	MEHTA	JAYENDRA	MEHTA		B-203 KEDARNATH EVERSHINE EMP	INDIA	MAHARASHTRA	THANE	401202		IN301039-IN301039-24	Amount for unclaimed and ur	77.00	21-JUL-2022
MOHANLAL	MANJIBHAI	RATHOD	MANJIBHAI			SAROJ NIVAS BESIDE SUTARIYA MAS	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and ur	651.00	21-JUL-2022
SAROJBEN	MOHANLAL	RATHOD	MOHANLAL	MANJIBHAI	RATHOD	SAROJ NIVAS BESIDE SUTARIYA MAS	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJNIKANT	K	KASUNDRA	KACHARABHAI	RAVJIBHAI	KASUNDRA	113 PARIJAT RESIDENCY SADHUVAS	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-24	Amount for unclaimed and ur	651.00	21-JUL-2022
JYOTI	BIPINCHANDRA	OZA	NA			NR. PANCHVATI GAUSHALA PLOT NO	INDIA	GUJARAT	JAMNAGAR	361002		IN300974-IN300974-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
PARESHKUMAR	GOKALDAS	JOSHI	GOKALDAS	MANILAL	JOSHI	5, MODI APPARTMENT, SECOND FLO	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and ur	77.00	21-JUL-2022
GUNTAKA	VENKATA	NARASIMHAM	VENKATA	SUBBAIAH		UNION BANK OF INDIA DIGVIJAY PLO	INDIA	GUJARAT	JAMNAGAR	361005		IN300394-IN300394-11	Amount for unclaimed and ur	392.00	21-JUL-2022
HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005		C12012000-12012000-(	Amount for unclaimed and ur	315.00	21-JUL-2022
RANJAN	HARILAL	HARIA	HARILAL			101 SHIV SAGAR APPARTMENT 1 OS	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and ur	651.00	21-JUL-2022
MINA	DINESH	MANKAD	DINESH	MANKAD		1 NAGAR PARA OUT SIDE KHAMBHA	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and ur	910.00	21-JUL-2022
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	21.00	21-JUL-2022
BHANUBEN	KARSHANBHAI	PARMAR	KARSHANBHAI	PARMAR		MAYUR TENAMENTS 90/5 SHIDHI PA	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	196.00	21-JUL-2022
LAXMI	CHUDASAMA		NA			SHIVAM, JAI PARK TENAMENT, BLO	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
CHHATBAR	SARASWATI	NANDLAL	NA			4, HINGLAJ APPARTMENT, SARU SEC	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
ILLA	K	CHOKSI	NA			12, SAHYOG APARTMENT, OPP. NAV	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	21.00	21-JUL-2022
HANSABEN	YOGESHKUMAR	MAJITHIA	NA			ABHIGAM APTT PARK COLONY B/H V	INDIA	GUJARAT	JAMNAGAR	361008		C12018000-12018000-(	Amount for unclaimed and ur	196.00	21-JUL-2022
ILABEN	KAMLESHBHAI	KAMDAR	NA			PARAS OPP PRATAP VILAS PALACE T	INDIA	GUJARAT	JAMNAGAR	361008		C12018000-12018000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJENDRABHAI	MOHANLAL	GADIYA	NA			NIDHI', KETAN SOC. 40/A, GEETA M	INDIA	GUJARAT	JAMNAGAR	361008		C12030601-12030601-(	Amount for unclaimed and ur	1015.00	21-JUL-2022
VARUN	VAIDYA		SUNIL	KUMAR	VAIDYA	KETAN SOCIETY PLOT NO 72 MAJETH	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-17	Amount for unclaimed and ur	35.00	21-JUL-2022
PRAVINABEN	VRAJLAL	KANANI	NA			HARSHAD STREET MANDVI TIMBA K	INDIA	GUJARAT	KHAMBHALIA	361305		C12024000-12024000-(	Amount for unclaimed and ur	28.00	21-JUL-2022
BHASKAR	HARSHVARDHAN	PANDYA	HARSHVARDHAN	LAXMISHANKAR	PANDYA	37 S W QUARTER NEAR BALMANDIR	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-13	Amount for unclaimed and ur	364.00	21-JUL-2022
TRIVEDI	KALPESHBHAI	B	TRIVEDI	BHOGILAL	A	NAVI NAGARI, SUBHASH ROAD, OKH	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
CHANDRAKALA	R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. C. COLO	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and ur	42.00	21-JUL-2022
PANCHANI	CHANDRIKA	A	NA			505, TAXASHILA APPARTMENT, B/H.	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
MOTIRAM	GANESOMAL	TAILRAMANI	GANESOMAL			GURUKRIPA', SAHAJANAND SOCIETY	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	7.00	21-JUL-2022
KINJAL	P	BHANDARI	P	T	BHANDARI	VANZARI CHOWK, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and ur	70.00	21-JUL-2022
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-10	Amount for unclaimed and ur	651.00	21-JUL-2022
MONIKA	SINGHAL		NA			A3/13 JSW STEEL TOWNSHIP VIDYA	INDIA	KARNATAKA	KOPPAL	583275		C12010600-12010600-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
AVULAPATI	GOPALA		AVULAPATI	DODDABASAPPA		H NO M 4/2 VIDYANAGAR TOWNSH	INDIA	KARNATAKA	KOPPAL	583275		IN300394-IN300394-17	Amount for unclaimed and ur	784.00	21-JUL-2022
DR	APARASHURAM		NA			H NO 1-9-25, FLAT NO. 101, AKHIL P	INDIA	KARNATAKA	RAICHUR HO	584101		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SINGANUDI	VIJAYAKUMAR		SRINIVAS	RAO		3 3 28 FORT OPP GANGANIVAS RAIC	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and ur	210.00	21-JUL-2022
CHANDRASHEKHA	PATIL		VEERABHADRAPPA			SHARANA NILAYA H NO 1-11-55-27 I	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and ur	175.00	21-JUL-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	56.00	21-JUL-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	14.00	21-JUL-2022
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and ur	56.00	21-JUL-2022
JOISH	SESHASEYANA		JOISH	NARASIMHA	MURTHY	SRI NARAHARI NILAYA SHARANABAS	INDIA	KARNATAKA	RAICHUR HO	584128		IN300239-IN300239-11	Amount for unclaimed and ur	469.00	21-JUL-2022
RAJASHEKARAIAH	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO	584170		C13019300-13019300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
S	SURESHA	BABU	N	SURAIAH		KRISHNA BLOCK 2ND MAIN ROAD T	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	203.00	21-JUL-2022
MUTALIK	PANDURANG	RAO	MUTALIK	GOPAL	RAO	BANK OF INDIA H NO 63 1ST FLOOR	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJASHEKAR	SIDDARAMAIAH	PATIL	SIDDARAMAIAH	PATIL		PLOT NO 21 SAI COMPLEX NR SHETT	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and ur	651.00	21-JUL-2022
KRISHANA	B	HARWALKAR	BANDACHAR			10 814 UPPER LANE BRAHMPUR GU	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-10	Amount for unclaimed and ur	392.00	21-JUL-2022
VEERAPAKSHI	REDDY		NA			H.NO.MIG 11 J.P.EXTENSION BHIND	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	231.00	21-JUL-2022
JANARDHAN	RAMVILAS	LAHOTI	NA			H.NO. 1-23 ESHAR KRUPA MEHATA	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	154.00	21-JUL-2022
SHRIKANT	LAHOTI		NA			LAHOTI BLDG STATION ROAD GULB	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	1932.00	21-JUL-2022
CHANDRASHEKHA	R	GURUGUNTI	RAMACHANDRAPPA	GURUGUNTI		H NO 11 1872/29 VASANT NAGAR M	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	119.00	21-JUL-2022
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BANA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	315.00	21-JUL-2022

PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD C	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	98.00	21-JUL-2022
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRMC	INDIA	KARNATAKA	GULBARGA	585810		C12010900-12010900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
K	S	SEETHARAMULU	NA			INSPECTING OFFICER CANARA BANK	INDIA	KARNATAKA	GULBARGA	585103		C12044500-12044500-(	Amount for unclaimed and ur	42.00	21-JUL-2022
INDUMATHI	BEMALGIKAR		SUBHASH	D	BEMALGIKAR	MANIKESHWAR NAGAR NEAR CHOV	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	392.00	21-JUL-2022
ARUN	KUMAR		MALLAPPA			S/O MALLAPPA H NO 126 GUNJ COL	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and ur	1274.00	21-JUL-2022
MRINMOYEE	DEVAJYOTHI	RAY	KAMALESH	RAY		S P RESIDENCE POLICE LINE GULBA	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-14	Amount for unclaimed and ur	1043.00	21-JUL-2022
ARUNA	MAHENDRAKUMA	JAIN	NA			H NO 1/7/45 MAHAVEER ROAD SHA	INDIA	KARNATAKA	SHAHAPUR	585201		IN301774-IN301774-14	Amount for unclaimed and ur	210.00	21-JUL-2022
BABISH	KAPOOR		JASWANT	SINGH	KAPOOR	S NO 709744 C R AND S S KIRN A F	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and ur	196.00	21-JUL-2022
MUKESH	KUMAR	NEMA	LATE	SRI	GPNEMA	CIVIL ENGG DEPT GND ENGG COLLE	INDIA	KARNATAKA	BIDAR	585403		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	21-JUL-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	56.00	21-JUL-2022
MAHESH	S	PUJARI	SANGAPPA	PUJARI		S/O SANGAPPA KASAGERI GALLI TQ	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-18	Amount for unclaimed and ur	77.00	21-JUL-2022
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BAGALKOT	587001		IN300394-IN300394-16	Amount for unclaimed and ur	7.00	21-JUL-2022
RAMACHANDRA	NARAYAN	HERKAL	NARAYAN	R	HERKAL	H NO 247/A NEAR A C OFFICE VENK	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and ur	784.00	21-JUL-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	392.00	21-JUL-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	63.00	21-JUL-2022
RUDRAYYA	V	PUJER	VEERAYYA	S	PUJER	LECTURER NEAR SHAKTI TALKIES VE	INDIA	KARNATAKA	BAGALKOT	587203		IN301135-IN301135-26	Amount for unclaimed and ur	217.00	21-JUL-2022
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and ur	56.00	21-JUL-2022
SHANKAR	BASALINGAPPA	NAVALGI	NA			WARD NO.4, MAHALINGESHWAR R(	INDIA	KARNATAKA	JAMKHANDI	587313		C12013200-12013200-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SURESHKUMAR	G	SHAHA	NA			MAIN ROAD JAIN CLOTH STORE TQ J	INDIA	KARNATAKA	JAMKHANDI	587314		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
PRABHU	M	BILAGI	MALLAPPA	BILAGI		DEVARAJ NAGAR TREDAL(TQ) JAMK	INDIA	KARNATAKA	JAMKHANDI	587315		IN300239-IN300239-12	Amount for unclaimed and ur	98.00	21-JUL-2022
SAINATH	MOHITE		LAXMAN	MOHITE		SAINATH DRUGS DISTRUBUTORS 19	INDIA	KARNATAKA	BELGAUM	590001		IN300214-IN300214-11	Amount for unclaimed and ur	210.00	21-JUL-2022
K	S	RAMESH	NA			FLAT NO. 208, II ND CROSS, MAHAL	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM	590001		C12019101-12019101-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SATISH	MOHANDAS	KAMATH	MOHANDAS	NAGAPPA	KAMATH	NEW INDIA ASSURANCE CO LTD CLU	INDIA	KARNATAKA	BELGAUM	590001		IN300214-IN300214-12	Amount for unclaimed and ur	280.00	21-JUL-2022
TULSA	V	PATIL	NA			A1 BUILDINGS FIRST FLOOR ABHIMA	INDIA	KARNATAKA	BELGAUM	590002		IN300011-IN300011-10	Amount for unclaimed and ur	1407.00	21-JUL-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	77.00	21-JUL-2022
MAMATA	PRABHAKAR	NESARGI	PRABHAKAR	RAMACHANDRA	NESARGI	2479 MIRAPUR GALLI SHAHAPUR BE	INDIA	KARNATAKA	BELGAUM	590003		IN301135-IN301135-26	Amount for unclaimed and ur	42.00	21-JUL-2022
SAINATH	MOHITE		LAXMAN	MOHITE		H.NO.561,4TH CROSS,BHAGYANAGA	INDIA	KARNATAKA	BELGAUM	590006		IN300214-IN300214-11	Amount for unclaimed and ur	210.00	21-JUL-2022
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2N	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and ur	14.00	21-JUL-2022
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TIL	INDIA	KARNATAKA	BELGAUM	590006		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
DAKSHAYANI	PAPA	MAGADUM	NA			PUSHPARAG BUILDING ADARSH NA(	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJESH	A	MAVANI	ANOPCHAND	D	MAVANI	HANUMAN TEMPLE STREET, DHAL R	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and ur	588.00	21-JUL-2022
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-(	Amount for unclaimed and ur	434.00	21-JUL-2022
RATILAL	NANJI	FADADU	NA			NANDANVAN APARTMENT 506 SAR	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and ur	1372.00	21-JUL-2022
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400-(	Amount for unclaimed and ur	21.00	21-JUL-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	154.00	21-JUL-2022
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST J	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	154.00	21-JUL-2022
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL	362226		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NILESH	MULJIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200-(	Amount for unclaimed and ur	154.00	21-JUL-2022
YASMINE	MAHENDIBHAI	NAYANI	NA			KARIMABAD HOUSING SOCIETY ALY	INDIA	GUJARAT	VERAVAL	362245		C12038200-12038200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
HANSABEN	P	VAGHELA	PRABHUDAS	VAGHELA		KASHI BHAVAN, SHRI SARDA CO-OP	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU	GUNVANTLAL	PAREKH	302 JAYESH APPT, NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-11	Amount for unclaimed and ur	56.00	21-JUL-2022
LATABEN	DURGADAS	BHAGWANI	NA			LILASHAH NAGAR NR. S. T. STAND V	INDIA	GUJARAT	VERAVAL	362265		C12028900-12028900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
JETHWA	JYOTSHNA	BENJIVRAJBAHI	NA			17, BANK COLONY, VERAVAL- PATAN	INDIA	GUJARAT	VERAVAL	362265		C12038200-12038200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JAYSHREE	JITENDRA	MADHANI	JITENDRA	MADHANI		RAY. HSG. SOCIETY, ASHIRWAD, NEV	INDIA	GUJARAT	VERAVAL	362265		IN301485-IN301485-30	Amount for unclaimed and ur	392.00	21-JUL-2022
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LT	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	77.00	21-JUL-2022
RADHOMAL	TILOKCHAND	HINDUJA	TILOKCHAND	NEBHANDAS	HINDUJA	RAYON HOUSING SOCIETY NO 1 BLO	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJNISH	R	SHINHORA	RATIBHAI	SHINHORA		DELWADA ROAD, UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJENDRAKUMAR	J	RATHOD	JERAMBHAI	RATHOD		HEMJYOT, TULSHIDHAM SOCIETY, G	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
NATVARLAL	B	KAPADIA	BHIKHABHAI	L	KAPADIA	ELECTRICAL DEPARTMENT GUJARAT	INDIA	GUJARAT	VERAVAL	362715		IN301276-IN301276-30	Amount for unclaimed and ur	21.00	21-JUL-2022
BHARAT	H	BHATT	HARIBHAI	BHATT		KANKAI STREET KODINAR	INDIA	GUJARAT	VERAVAL	362725		IN301276-IN301276-30	Amount for unclaimed and ur	1043.00	21-JUL-2022
AMEE	BHARATBHAI	SHAH	BHARATBHAI	SHAH		''KANAK VILLA" JAIL CHOWK SUREN	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	231.00	21-JUL-2022
ANSUYABEN	BHAGWANBHAI	SINOGIA	BHAGWANBHAI	A	SINOGIA	VISHWAKUNJ SOCIETY B/H. RAMESH	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	105.00	21-JUL-2022
RUTUL	KIRITKUMAR	SHAH	NA			VANA'S UTTARA, MORVI-VANK, STR	INDIA	GUJARAT	SURENDRANAGAR	363001		C12024400-12024400-(	Amount for unclaimed and ur	518.00	21-JUL-2022
AARTIBEN	RAJESHBHAI	CHACHA	NA			PASHVANATH COMPLEX OPP SHARV	INDIA	GUJARAT	SURENDRANAGAR	363001		C12070200-12070200-(	Amount for unclaimed and ur	399.00	21-JUL-2022
ASHISHKUMAR	LALITCHANDRA	TRIVEDI	LALITCHANDRA	VASUDEV	TRIVEDI	C/O ASHISH MEDICINES SUBHASH R	INDIA	GUJARAT	SURENDRANAGAR	363020		IN301039-IN301039-24	Amount for unclaimed and ur	1400.00	21-JUL-2022
RONAKKUMAR	MAHENDRABHAI	MAHETA	NA			TALAV STREET DHRANGADHRA GU	INDIA	GUJARAT	SURENDRANAGAR	363310		C12033200-12033200-(	Amount for unclaimed and ur	21.00	21-JUL-2022
HARJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR	363330		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ASHOKKUMAR	DETHARIYA		J	V	DETHARIYA	AT LILAPUR, TAL. MORBI, LILAPUR.	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-11	Amount for unclaimed and ur	119.00	21-JUL-2022
RATILAL	RANCHHODBHAI	KABARIA	KABARIA	RATNABHAI	RANCHHODBHAI	GIDC 95/96 TCPC MORVI DIST RAJK(	INDIA	GUJARAT	MORBI	363641		IN301696-IN301696-11	Amount for unclaimed and ur	28.00	21-JUL-2022
HARSHIDA	RAJENDRA	KAPTA	NA			NEAR JAWAHAR LODGE MORBI GU	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MITUL	TRAMBAKLAL	SHAH	NA			6 SWASTIK SOCIETY OPP NEW BUS S	INDIA	GUJARAT	MORBI	363641		C12037900-12037900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
NAYANABEN	N	ZALA	KISHORSINH	KIRITSINH	RATJADA	AMBICA MAIN ROAD NEAR MADHA	INDIA	GUJARAT	MORBI	363641		IN300513-IN300513-16	Amount for unclaimed and ur	623.00	21-JUL-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	119.00	21-JUL-2022
VYAS	KHYATIBEN	VIPULBHAI	NA			6 NIRAJ APARTMENT NR TAKHTESH	INDIA	GUJARAT	BHAVNAGAR	364001		C12027000-12027000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
KANTARIA	DHIRUBHAI	LAXMANBHAI	NA			BALYOGI NAGAR GHOGHA ROAD BH	INDIA	GUJARAT	BHAVNAGAR	364001		C12033800-12033800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
MANDEV	DOSHI		MITUL	Y	DOSHI	KIRTI CLINIC 590 OLD MANEKWADI (	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	784.00	21-JUL-2022
JASUBEN	MAHESHBHAI	PATEL	MAHESHBHAI	K	PATEL	D/ 5, NARMADA VASANI NEAR DEVL	INDIA	GUJARAT	BHAVNAGAR	364002		IN300652-IN300652-10	Amount for unclaimed and ur	91.00	21-JUL-2022
HANSABEN	VITHALBHAI	LATHIA	NA			PLOT NO 1043 A/2 NEW ADINATH A	INDIA	GUJARAT	BHAVNAGAR	364002		C12033200-12033200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RITESH	M	PATEL	NA			PLOT NO 2234 D NR SHRILEKHA SOC	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JOSHI	NIRMALA	PRAVINCHANDRA	JOSHI	PRAVINCHANDRA	P	PLOT NO 271 SHRINATHJI NAGAR VI	INDIA	GUJARAT	BHAVNAGAR	364002		IN301039-IN301039-24	Amount for unclaimed and ur	119.00	21-JUL-2022
YOGITA	RASMIKANT	TRIVEDI	NA			P.NO. 42 SHREE RAMESHWAR SOCIE	INDIA	GUJARAT	BHAVNAGAR	364003		C12029900-12029900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
RUTURAJSINH	JAGDISHSINH	CHUDASAMA	NA			73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364004		C12029900-12029900-(	Amount for unclaimed and ur	84.00	21-JUL-2022
MANJIBHAI	DULABHAI	VALIA	NA			DATRADVALANI WADI, TALAJA DIST	INDIA	GUJARAT	BHAVNAGAR	364140		C12019800-12019800-(	Amount for unclaimed and ur	119.00	21-JUL-2022

DHARMENDRA	ARVINDBHAI	MAKVANA	ARVINDBHAI	MAKVANA		NEAR INDIAN OVERSEAS BANK PALI	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA		SOMPURA SOCIETY RAJWADI PALIT	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
HITENDRA	R	SHAH	NA			B/H. COLLEGE HOSTEL, NR. RADHES	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10	Amount for unclaimed and ur	490.00	21-JUL-2022
RAMABEN	AMRITLAL	MEHTA	NA			C/O. SHAILESH A. MEHTA, SHREE RA	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10	Amount for unclaimed and ur	35.00	21-JUL-2022
YOGESHKUMAR	MANILAL	PANDYA	NA			14 KESHARI NANDAN SOC JADRARO	INDIA	GUJARAT	BHAVNAGAR	364290		C12030200-12030200-(	Amount for unclaimed and ur	805.00	21-JUL-2022
SHAH	JAYASUKHLAL	KHIMCHAND	SHAH	KHIMCHAND	MAGANLAL	OPP COLLEGE NAGARIK BANK SOCIE	INDIA	GUJARAT	BHAVNAGAR	364290		IN301039-IN301039-24	Amount for unclaimed and ur	21.00	21-JUL-2022
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPARTN	INDIA	KARNATAKA	BELGAUM	590010		C12034400-12034400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAVAJI	RAGHOBA	PATIL	RAVAJI	RAGHOBA		AT AND P O KINAYE BELGAUM KAR	INDIA	KARNATAKA	BELGAUM	590014		IN300513-IN300513-13	Amount for unclaimed and ur	35.00	21-JUL-2022
MAHABALESHWA	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM	590072		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
SANDEEP	RANGAPPA	NUCHCHIN	NA			57,MA.NAM. 623,RIND 772, JA.MA T	INDIA	KARNATAKA	BAILHONGAL	591123		C12044500-12044500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI	591201		C12028900-12028900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SUBHASH	MALLAPPA	ZALAKE	NA			C/O M V JADEHIREMATH MAHENDR	INDIA	KARNATAKA	CHIKODI	591201		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RITURAJ	MAHAPADM	KAGE	MAHAPADM	A	KAGE	A/P AKKOL TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and ur	35.00	21-JUL-2022
GAJANAN	DUNDAPPA	RAMANKATTI	NA			SAMBHAJI NAGAR AT & PO - AKOL T	INDIA	KARNATAKA	CHIKODI	591211		C12020000-12020000-(	Amount for unclaimed and ur	203.00	21-JUL-2022
RAMESH	IRAPPA	KOPAL	NA			47 HARUGERI TAL - RAIBAG BELGAU	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-(	Amount for unclaimed and ur	98.00	21-JUL-2022
SANJEEV	LAXMAN	BHIRDI	NA			MAHAVEER NAGAR BYAKUD ROAD K	INDIA	KARNATAKA	CHIKODI	591220		C12033500-12033500-(	Amount for unclaimed and ur	315.00	21-JUL-2022
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALUKA CHIK	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-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	42.00	21-JUL-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	126.00	21-JUL-2022
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK	591307		C12010900-12010900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK C	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
MAHADEV	MAGAPPA	MUDAGONNAVAI	NA			PO. CONTRACTOR, 312 / 4 HUBBARV	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
P	NARASIMHULU	CHETTY	NA			NO 9 ARUMUGAM STREET NEW SEL	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	308.00	21-JUL-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	42.00	21-JUL-2022
VISWANATHANG			GOPALANG			FLAT NO.18, PRAKASH FLATS NO.6, T	INDIA	TAMIL NADU	CHENNAI	600005		IN301696-IN301696-10	Amount for unclaimed and ur	140.00	21-JUL-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	7.00	21-JUL-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	196.00	21-JUL-2022
BAKTHAVACHALU	K		NA			OLD 2 NEW 3 VINGU STREET EGMO	INDIA	TAMIL NADU	CHENNAI	600008		C12029900-12029900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
KARUNANIDHI	E		P	ELUMALAI		61 3RD STREET SECRETARIAT COLO	INDIA	TAMIL NADU	CHENNAI	600010		IN302679-IN302679-30	Amount for unclaimed and ur	154.00	21-JUL-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	42.00	21-JUL-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	7.00	21-JUL-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	35.00	21-JUL-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	1302.00	21-JUL-2022
VENKATESWARLU	CHIRIVELLA		CHINNAKONDAIAH	CHIRIVELLA		CITOS TEMPLE STEPS 1ST FLOOR LIT	INDIA	TAMIL NADU	CHENNAI	600015		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	21-JUL-2022
THANU	KUMAR		NA			NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI	600017		IN300597-IN300597-10	Amount for unclaimed and ur	469.00	21-JUL-2022
C	H	RAVINDRANATHP	C	H	PRASADARAO	1 A 1 BLK 1 KENCES ENCLAVE RAMA	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-10	Amount for unclaimed and ur	700.00	21-JUL-2022
DHEVARAJULU	J		D	JAYARAM		SUITE NO 3 GROUND FLOOR PARSN	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	56.00	21-JUL-2022
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET K	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	21-JUL-2022
S	PREM	KUMAR	DURAIPANDI	SRINIVASAGAM		NO 11/328 11TH BLOCK MUGAPPA	INDIA	TAMIL NADU	CHENNAI	600037		IN300239-IN300239-11	Amount for unclaimed and ur	14.00	21-JUL-2022
VISHWESHWAR	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	7.00	21-JUL-2022
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-13	Amount for unclaimed and ur	77.00	21-JUL-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	1176.00	21-JUL-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	784.00	21-JUL-2022
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, OI	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	21-JUL-2022
SUDIP	KUMAR	SEN	NA			FLAT NO-10, 33/13 2ND MAIN RD K.	INDIA	TAMIL NADU	CHENNAI	600020		C12038400-12038400-(	Amount for unclaimed and ur	259.00	21-JUL-2022
PADMANABHAN	NAIR	G	GOVINDAN	NAIR		29 ARUNACHALAPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-12	Amount for unclaimed and ur	392.00	21-JUL-2022
S	JAYARAMAN		R	SRINIVASAN		NO 12 ABIRAMI MANGOLIA FLAT NO	INDIA	TAMIL NADU	CHENNAI	600020		IN301080-IN301080-22	Amount for unclaimed and ur	259.00	21-JUL-2022
T	G	RAMANUJAM	NA			NO.29, VIJAYA RAGHAVALU ROAD C	INDIA	TAMIL NADU	CHENNAI	600021		C12010600-12010600-(	Amount for unclaimed and ur	28.00	21-JUL-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	35.00	21-JUL-2022
NANDA	GANESH	PRASAD	ARJUNA	NANDA		NO.77/39, 7 TH CROSS STREET TRUS	INDIA	TAMIL NADU	CHENNAI	600024		IN300159-IN300159-10	Amount for unclaimed and ur	35.00	21-JUL-2022
ALAMELU	SURESH		NA			F1, UDHAYAM APARTMENTS NEW N	INDIA	TAMIL NADU	CHENNAI	600024		C12032800-12032800-(	Amount for unclaimed and ur	119.00	21-JUL-2022
K	P	BEENA	A	NANDA	KUMAR	BLOCK 2 MANGO B8 ORCHARDS 85	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-IN300513-11	Amount for unclaimed and ur	140.00	21-JUL-2022
R	KARTHIK		RAJASEKARAN			45/82 BAJANAI KOVIL I ST STREET F4	INDIA	TAMIL NADU	CHENNAI	600026		IN300394-IN300394-16	Amount for unclaimed and ur	56.00	21-JUL-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	518.00	21-JUL-2022
SANGHAMITRA	MANDAL		ASOKE	KUMAR	MANDAL	NO 73 KASTURI AVENUE M R C NAG	INDIA	TAMIL NADU	CHENNAI	600028		IN300513-IN300513-16	Amount for unclaimed and ur	280.00	21-JUL-2022
S	RAVI		K	P	SUBRAMANIAM	C 8 ANAND FLATS 4TH TRUST CROSS	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-22	Amount for unclaimed and ur	42.00	21-JUL-2022
HARNAM	SINGH		LATE	HAZARI	SINGH	J -255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024		IN300126-IN300126-10	Amount for unclaimed and ur	236103.00	21-JUL-2022
RANJIT	KUMAR	SINGH	NA			58B,TURF ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025		C12034500-12034500-(	Amount for unclaimed and ur	259.00	21-JUL-2022
JOY	BEAUTY	CAREPRIVATELIM	NA			53 RASH BEHARI AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		IN301799-IN301799-10	Amount for unclaimed and ur	3598.00	21-JUL-2022
RITA	BASU		LATE	DHIRENDRA	NATHBASU	26/B TOLLYGUNGE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		IN300214-IN300214-11	Amount for unclaimed and ur	392.00	21-JUL-2022
RANJIT	KUMAR	PAUL	NA			58,NAGENDRA NATH ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA	700028		C12034600-12034600-(	Amount for unclaimed and ur	70.00	21-JUL-2022
ARCHISMAN	BAGCHI		NA			54/1 B MOTILAL NEHRU ROAD KOL	INDIA	WEST BENGAL	KOLKATA	700029		C16014800-16014800-(	Amount for unclaimed and ur	462.00	21-JUL-2022
SONALI	BAGCHI		NA			54/1 B MOTILAL NEHRU ROAD KOL	INDIA	WEST BENGAL	KOLKATA	700029		C16014800-16014800-(	Amount for unclaimed and ur	217.00	21-JUL-2022
AMALESH	ACHARYYA		ANIL	ACHARYYA		76/1D, BIKRAM GHAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700032		IN301629-IN301629-10	Amount for unclaimed and ur	49.00	21-JUL-2022
PABITRA	KUMAR	DAS	NA			12 SHYAMA COLONY JADAVPUR KO	INDIA	WEST BENGAL	KOLKATA	700032		IN302902-IN302902-49	Amount for unclaimed and ur	210.00	21-JUL-2022
ANUPAM	JANA		AMULYA			89/E PANCHANAN TALA BEHALA NE	INDIA	WEST BENGAL	KOLKATA	700034		IN301151-IN301151-20	Amount for unclaimed and ur	7.00	21-JUL-2022
MRIDULA	MUKHERJEE		ASHISH	KUMAR	MUKHERJEE	3/18, NETAJI NAGAR CALCUTTA.	INDIA	WEST BENGAL	KOLKATA	700040		IN302017-IN302017-10	Amount for unclaimed and ur	119.00	21-JUL-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	35.00	21-JUL-2022
SURYA	NARAYAN	MISHRA	NA			58 MANIK BANDYOPADHYAY SA RA	INDIA	WEST BENGAL	KOLKATA	700040		IN302269-IN302269-12	Amount for unclaimed and ur	21.00	21-JUL-2022
PRALAY	KUMAR	DAS	NA			396 PRINCE ANWAR SHAH ROAD AN	INDIA	WEST BENGAL	KOLKATA	700045		IN300484-IN300484-10	Amount for unclaimed and ur	21.00	21-JUL-2022
BARUN	GANGULY		NA			297/B JESSORE ROAD PATIPUKUR K	INDIA	WEST BENGAL	KOLKATA	700048		C12038400-12038400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BIVASH	LAL	GANGULY	NA			4TH FLOOR FL 4/A 72 ADYANATH SA	INDIA	WEST BENGAL	KOLKATA	700048		IN302269-IN302269-14	Amount for unclaimed and ur	14.00	21-JUL-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	77.00	21-JUL-2022
KUNAL	MAJUMDER		KANCHAN	MAJUMDER		42 NEW ROAD P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051		IN302236-IN302236-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SUDIPTA	ROY		AJAY	KUMAR	ROY	FLAT NO 102 JEEVAN ANAND 1ST FL	INDIA	WEST BENGAL	KOLKATA	700053		IN300214-IN300214-17	Amount for unclaimed and ur	70.00	21-JUL-2022

DARSHAN	GUPTA		BIMAL	KUMAR	GUPTA	28/Y RAM KRISHNA SAMADHI ROAD	INDIA	WEST BENGAL	KOLKATA	700054		IN300484-IN300484-10	Amount for unclaimed and ur	651.00	21-JUL-2022
ASIM	KUMAR	ADHIKARY	NA			P 17/01 CIT ROAD SCHEME VII M 2N	INDIA	WEST BENGAL	KOLKATA	700054		C12029900-12029900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ARATI	SWAR		NA			PART NO 0198 KAMARHATI NORTH	INDIA	WEST BENGAL	KOLKATA	700056		C12010600-12010600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
AMIT	KUMAR	SEN	NA			597, PARNASHRI PALLY, BEHALA SO	INDIA	WEST BENGAL	KOLKATA	700060		C12044700-12044700-(	Amount for unclaimed and ur	168.00	21-JUL-2022
BHOLA	NATH	KESHRI	NA			P/11, STATE BANK PARK, KOLKATA,	INDIA	WEST BENGAL	KOLKATA	700063		C13020800-13020800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BHOLA	NATH	KESHRI	NA			8-A,, LINDSAY STREET KOLKATA, KO	INDIA	WEST BENGAL	KOLKATA	700087		C13020806-13020806-(	Amount for unclaimed and ur	77.00	21-JUL-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	259.00	21-JUL-2022
VINITA	SARAOGI		JITENDRA	KUMAR	SARAOGI	73/1 SALT LAKE BLOCK AC DIST 24 P	INDIA	WEST BENGAL	KOLKATA	700064		IN300360-IN300360-21	Amount for unclaimed and ur	210.00	21-JUL-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	175.00	21-JUL-2022
SUMIT	BOSE		S	K	BOSE	283, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068		IN302679-IN302679-31	Amount for unclaimed and ur	84.00	21-JUL-2022
AJOY	KUMAR	PAUL	NA			5/E SANTOSHPUR AVENUE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700075		C12029900-12029900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
TURBASHU	BHATTACHARYA		BHABANI	PRASAD	BHATTACHARYA	169 SANTOSHPUR AVENUE CALCUT	INDIA	WEST BENGAL	KOLKATA	700075		IN300183-IN300183-12	Amount for unclaimed and ur	21.00	21-JUL-2022
SHISHIR	KUMAR		C	N	SINGH	SAHODRA APARTMENT FL NO D 3RD	INDIA	WEST BENGAL	KOLKATA	700081		IN300513-IN300513-10	Amount for unclaimed and ur	140.00	21-JUL-2022
KESHAB	CHANDRA	MALAKAR	NA			4, KHALISAKOTA PALLY P.O. RAJBAR	INDIA	WEST BENGAL	KOLKATA	700081		C12037900-12037900-(	Amount for unclaimed and ur	14.00	21-JUL-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	21.00	21-JUL-2022
PUNAM	SARAF		DEVENDRA	SARAF		236 A LAKE TOWN BLOCK A 1ST FLO	INDIA	WEST BENGAL	KOLKATA	700089		IN300484-IN300484-12	Amount for unclaimed and ur	140.00	21-JUL-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	77.00	21-JUL-2022
GAUTAM	DATTA		LATE	SANTOSH	DUTTA	9 BISHNU PALLY P O PURBA PUTIAR	INDIA	WEST BENGAL	KOLKATA	700093		IN302847-IN302847-10	Amount for unclaimed and ur	196.00	21-JUL-2022
DEBJANI	MITRA		NA			NIVA PARK, PH- II FL - HIG-U-6 BRAN	INDIA	WEST BENGAL	KOLKATA	700096		C12010600-12010600-(	Amount for unclaimed and ur	42.00	21-JUL-2022
PALASH	MUKHERJEE		NA			FLAT 1/A BLOCK Q BHAWANI COMF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ATASI	BHATTACHARYA		NA			P-83 SEC-A METROPOLITAN CO OP H	INDIA	WEST BENGAL	PARGANAS KOLKATA	700105		C12059100-12059100-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SHILAJIT	ACHARYA		NA			17/2, PWD ROAD, 7/1/A-44/1 BYE N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700108		C12024200-12024200-(	Amount for unclaimed and ur	140.00	21-JUL-2022
DEBASISH	NAG		SHIB	SANKAR	NAG	102 (45/5) GHOSHPARA ROAD GHUS	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		IN302646-IN302646-10	Amount for unclaimed and ur	357.00	21-JUL-2022
SUKLA	GHOSH		NA			SREENAGAR - 2, P.O. MADHYAMGRA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C12030000-12030000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PALAK	BISWAS		NA			EAST UDAY RAJPUR, DASPARA NAZR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C12038400-12038400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BITHIKA	SARKAR		KALYAN	SARKER		NANGI STATION PALLY, P.O- BATAN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700140		IN302105-IN302105-10	Amount for unclaimed and ur	105.00	21-JUL-2022
RAMENDRA	NATH	MAJUMDER	NA			SUBHASGRAM EAST PO KODALIA K	INDIA	WEST BENGAL	PARGANAS KOLKATA	700146		C12044700-12044700-(	Amount for unclaimed and ur	49.00	21-JUL-2022
AMRA	DEVI	SAND	NA			'SHANTI NIKETAN APPARTMENT'' 20	INDIA	WEST BENGAL	HOWRAH	711101		IN302646-IN302646-10	Amount for unclaimed and ur	196.00	21-JUL-2022
BHABANI	PAUL		SUBRATA	KR	PAUL	256, PANCHANANTALA ROAD HOW	INDIA	WEST BENGAL	HOWRAH	711101		IN300958-IN300958-10	Amount for unclaimed and ur	392.00	21-JUL-2022
KISHAN	KUMAR	AGARWAL	PARMANAND	AGARWAL		FLAT-2C,2nd FLOOR, 2,BHAJAN LAL I	INDIA	WEST BENGAL	HOWRAH	711101		IN302105-IN302105-10	Amount for unclaimed and ur	518.00	21-JUL-2022
NIRMAL	KUMAR	MITRA	NA			29, DURGA DAS SINGHA LANE PO-	INDIA	WEST BENGAL	HOWRAH	711101		IN300351-IN300351-20	Amount for unclaimed and ur	1043.00	21-JUL-2022
SUNIL	KUMAR	GHOSH	BISWANATH	GHOSH		110 RAMKRISHNAPUR LANE SIBPUR	INDIA	WEST BENGAL	HOWRAH	711102		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	21-JUL-2022
RAJNIKANT	G	KALATHIYA	GHANSHYAMBHAI	M	KALATHIYA	STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD	364710		IN301645-IN301645-10	Amount for unclaimed and ur	7.00	21-JUL-2022
VYAS	MANOJKUMAR	R	NA			74/A ''SHIV LAHERI'' SITARAM NAGA	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and ur	21.00	21-JUL-2022
JITENDRAKUMAR	BALKRUSHNBHAI	MAHETA	NA			B/4 MOHAN NAGAR SOCIETY OPP. N	INDIA	GUJARAT	BOTAD	364750		C12011202-12011202-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SHAILESHBHAI	GHANSHYAMBHA	MAKWANA	GHANSHYAMBHAI	P	MAKWANA	AT DAMNAGAR, BAHARPARA, TAL. L	INDIA	GUJARAT	AMRELI	365220		IN300974-IN300974-10	Amount for unclaimed and ur	140.00	21-JUL-2022
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA	KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and ur	14.00	21-JUL-2022
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD.	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SANJAYKUMAR	SHASHIKANT	GANDHI	NA			GOKUL NAGAR B NR GEB SUB STATI	INDIA	GUJARAT	AMRELI	365560		C12013200-12013200-(	Amount for unclaimed and ur	350.00	21-JUL-2022
HAKUBHAI	B	HADIYA	NA			AT VADLI TAL RAJULA DIST AMRELI A	INDIA	GUJARAT	AMRELI	365560		C12033200-12033200-(	Amount for unclaimed and ur	273.00	21-JUL-2022
DHIRAJLAL	HARIBHAI	SAVALIA	NA			MAHADEVPARA CHALALA, TAL-DHA	INDIA	GUJARAT	AMRELI	365630		C12034400-12034400-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AMR	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	77.00	21-JUL-2022
SUBHASH	VALLABHDAS	RAMAIYA	NA			C/O RAMAIYA TRADERS, MAHERALI	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KESHRA	RAVJI	PINDORIA	RAVJI	PINDORIA		A TO Z BUILDING MATERIALS, PATEL	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	119.00	21-JUL-2022
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-10	Amount for unclaimed and ur	21.00	21-JUL-2022
ROHIT	JASHVANTLAL	GOR	NA			474 New Umed Nagar Colony Bhuj E	INDIA	GUJARAT	BHUJ	370001		C12033300-12033300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
DOSHI	DEEPA	PRITESH	NA			10 NAGENDRA PARK NR KHADI BAG	INDIA	GUJARAT	BHUJ	370001		C12044700-12044700-(	Amount for unclaimed and ur	700.00	21-JUL-2022
DOSHI	JAYSHREE	HIMATLAL	NA			10 NAGENDRA PARK NR KHADIBAG	INDIA	GUJARAT	BHUJ	370001		C12044700-12044700-(	Amount for unclaimed and ur	910.00	21-JUL-2022
DOSHI	GEETA	KIRANKUMAR	NA			10 NAGENDRA PARK NEAR KHADI B	INDIA	GUJARAT	BHUJ	370001		C12044700-12044700-(	Amount for unclaimed and ur	700.00	21-JUL-2022
RAJESHKUMAR	BHARMALBHAI	SEKHVA	NA			103 SHANTI CHAMBERS STATION RO	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MINAL	S	SHAH	CHANDRAKANT	A	SHAH	H NO 302 PRABHUDEV APARTMENT	INDIA	GUJARAT	BHUJ	370001		IN300394-IN300394-17	Amount for unclaimed and ur	7.00	21-JUL-2022
BHAVNA	KIRANKUMAR	THACKER	NA			BHAGIRATH BHAVAN PUJARA FALIYA	INDIA	GUJARAT	BHUJ	370110		IN300343-IN300343-11	Amount for unclaimed and ur	350.00	21-JUL-2022
KIRANKUMAR	LALJI	THACKER	LALJI	BECHAR	THACKER	LALJI BECHAR AND CO. PETROL PUM	INDIA	GUJARAT	BHUJ	370110		IN300343-IN300343-11	Amount for unclaimed and ur	700.00	21-JUL-2022
MANOJ	MATH		NA			AYODHYAPURI, RAMPAR	INDIA	GUJARAT	BHUJ	370201		IN302269-IN302269-10	Amount for unclaimed and ur	35.00	21-JUL-2022
REKHAKIRAN	D	SINGH	DAVENDRAPAL	SINGH		PLOT NO 68 SECTOR 1 A VINOD BHA	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and ur	1960.00	21-JUL-2022
GABHAJI	PARMAR		KOHYAJI	PARMAR		C 41 IFFCO UDAYNAGAR GANDHIDH	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-24	Amount for unclaimed and ur	847.00	21-JUL-2022
K	VALLIAMMAI		R	KASINATHAN		NO.8 CHETTIOORANI STREET ARIM	INDIA	TAMIL NADU	PUDUKKOTTAI	622201		IN301039-IN301039-24	Amount for unclaimed and ur	119.00	21-JUL-2022
ANJALI	LALKA		VISHAL	LALKA		TAX-72 ADIPUR KACHCHH	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-10	Amount for unclaimed and ur	70.00	21-JUL-2022
HARSHAD	KESHAVJI	TANK	NA			31 SHREEJI NAGAR LILASHAH KUTIA	INDIA	GUJARAT	BHUJ	370205		C12033200-12033200-(	Amount for unclaimed and ur	896.00	21-JUL-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	1302.00	21-JUL-2022
LAXMAN	LALCHAND	GOPWANI	LALCHAND	G	GOPWANI	TAX 43 ADIPUR KUTCH GANDHIDH	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-13	Amount for unclaimed and ur	259.00	21-JUL-2022
HARSH	VARDHAN	SHARMA	KAMAL	KUMAR	SHARMA	PLOT NO 3 A WARD 4 B NR SADHU V	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-15	Amount for unclaimed and ur	350.00	21-JUL-2022
RAJA	HAMIR	KHATANA	NA			NICHLO VAS NARANPAR BHUJ KUTC	INDIA	GUJARAT	MANDVI	370429		IN301991-IN301991-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KAMLESH	TANK		PRATAPBHAI	N	TANK	VANJA STREET, VRUNDAVAN CHOW	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	35.00	21-JUL-2022
NISHA	DEEPAK	SONI	DEEPAK	P	SONI	PRABHU URMI 4, DHAVAL NAGAR 2	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	21-JUL-2022
TANVI	N	PATWA	NA			NALIN PATWA PATWA BROTHERS O	INDIA	GUJARAT	MANDVI	370465		C13041400-13041400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAVINCHANDRA	CHHAGANLAL	PANCHAL	CHHAGANLAL	PANCHAL		312-1, POPAT BUILDING RANGATI B	INDIA	GUJARAT	AHMEDABAD	380001		IN301469-IN301469-10	Amount for unclaimed and ur	392.00	21-JUL-2022
USHABEN	KANTILAL		KANTILAL	RATHOD		7 ABHISAJANI SOCIETY NEAR KHANP	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30	Amount for unclaimed and ur	259.00	21-JUL-2022
ANIL	AGARWAL		SATYANARAYAN	ARUKIA		84 KHETAN TOWER NR RAJASTHAN	INDIA	GUJARAT	AHMEDABAD	380004		IN300214-IN300214-10	Amount for unclaimed and ur	350.00	21-JUL-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	392.00	21-JUL-2022
DEVANG	HARSHADBHAI	PANDIT	HARSHADBHAI	PANDIT		A/2 SHIVAM COMPLEX B/H H L COLL	INDIA	GUJARAT	AHMEDABAD	380009		IN300394-IN300394-10	Amount for unclaimed and ur	42.00	21-JUL-2022
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	AASTHA GROUP OF COMPANIES 806	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and ur	609.00	21-JUL-2022
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and ur	259.00	21-JUL-2022
CHITRANJAN	ARVINDNATH	GHAREKHAN	ARVINDNATH	GHAREKHAN		3 B KAMALKOLONY OPP P N BANK N	INDIA	GUJARAT	AHMEDABAD	380009	PWPL035844		Amount for unclaimed and ur	217.00	21-JUL-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	1302.00	21-JUL-2022
VEENA	SHAILESHKUMAR	KARANJI	SHAILESHKUMAR	GOVINDLALJI	KARANJI	D-1 CHARUL FLATS OPP SEBI NEAR S	INDIA	GUJARAT	AHMEDABAD	380015		IN300757-IN300757-11	Amount for unclaimed and ur	392.00	21-JUL-2022

YOGESH	SARABHAI	CHOKSI	NA			WHITE BUNGLOW, OPP. NEHRU FOL	INDIA	GUJARAT	AHMEDABAD	380015		C12026700-12026700-(	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJESHKUMAR	JITALAL	DESAI	NA			AT & POST - BHADRESAR NEW STRE	INDIA	GUJARAT	HIMATNAGAR	383110		C12032300-12032300-(	Amount for unclaimed and ur	210.00	21-JUL-2022
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	6 NEW PARMESHWAR PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380016		IN302461-IN302461-10	Amount for unclaimed and ur	77.00	21-JUL-2022
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PR	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and ur	518.00	21-JUL-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	784.00	21-JUL-2022
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and ur	196.00	21-JUL-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	280.00	21-JUL-2022
SUBASHREE			VEERARAGHAVAN	G		NEW NO25,OFFICERS COLONY, 1ST	INDIA	TAMIL NADU	CHENNAI	600029		IN301637-IN301637-40	Amount for unclaimed and ur	203.00	21-JUL-2022
CHRISTOPHER	VIJAY		D	GEORGE		11 OLD NO 5 5TH CROSS STREET WE	INDIA	TAMIL NADU	CHENNAI	600030		IN300378-IN300378-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAJESH	PONNATH		A	RAMAKRISHNAN		G3 SRI RAGHAVENDRA FLATS 32 SAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-14	Amount for unclaimed and ur	56.00	21-JUL-2022
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIKK	INDIA	TAMIL NADU	CHENNAI	600034		IN302236-IN302236-10	Amount for unclaimed and ur	77.00	21-JUL-2022
S	MANJULA		L	V	SRINIVASULU	NEW NO 42, OLD NO 47 14th WEST	INDIA	TAMIL NADU	CHENNAI	600039		IN300394-IN300394-13	Amount for unclaimed and ur	651.00	21-JUL-2022
SRIPRIYA	VASUDEVAN		VASUDEVAN			E-2 APOLLO FLATS 7TH AVENUE ANN	INDIA	TAMIL NADU	CHENNAI	600040		IN300214-IN300214-10	Amount for unclaimed and ur	7.00	21-JUL-2022
AYESHABALA	GURUSAMY	MRS	GURUSAMY	G	MR	87 JOURNALIST COLONY THIRUVAN	INDIA	TAMIL NADU	CHENNAI	600041		IN300597-IN300597-10	Amount for unclaimed and ur	805.00	21-JUL-2022
JAHITH	J	HUSSAIN	JIYASUDEEN	HAMEED	KHAN	H64 T1 KURUNJI FLATS THRUVALLU	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
SURESH	SUBRAMANIAN		SUBRAMANIAN	R		OLD NO 9 NEW NO 6 VIRUKSHA FLA	INDIA	TAMIL NADU	CHENNAI	600042		IN300214-IN300214-12	Amount for unclaimed and ur	2352.00	21-JUL-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	609.00	21-JUL-2022
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	392.00	21-JUL-2022
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCHO	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	28.00	21-JUL-2022
R	EZHIL	MUTHU	RAMARAJ	SELLAMUTHU		DOOR NO 3 EVALAPPAN STREET TAN	INDIA	TAMIL NADU	CHENNAI	600047		IN300513-IN300513-16	Amount for unclaimed and ur	56.00	21-JUL-2022
SUBRAMANIAM	HARIHARAN		SUBRAMANIAN			OLD NO 5 NEW NO 1/1 1 CROSS STR	INDIA	TAMIL NADU	CHENNAI	600018		IN300513-IN300513-12	Amount for unclaimed and ur	140.00	21-JUL-2022
M	MOHAMED	MUSTAFA	NA			37 T M P NAGAR PERIYAR 2ND CROS	INDIA	TAMIL NADU	CHENNAI	600050		IN300513-IN300513-16	Amount for unclaimed and ur	7.00	21-JUL-2022
KAVIVANAN			NA			FLAT NO TF2 A1 BLOCK AARHI TOWI	INDIA	TAMIL NADU	CHENNAI	600059		C12036000-12036000-(	Amount for unclaimed and ur	42.00	21-JUL-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	259.00	21-JUL-2022
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600060		IN300441-IN300441-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI	600062		IN302269-IN302269-11	Amount for unclaimed and ur	35.00	21-JUL-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	21.00	21-JUL-2022
RAMAN	VENKATACHALAM		NA			OLD NO.90, NEW NO.37, IV AVENUE	INDIA	TAMIL NADU	CHENNAI	600083		C12011300-12011300-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 IST LINK STREET RAGHAVAREDDY	INDIA	TAMIL NADU	CHENNAI	600083		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-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	784.00	21-JUL-2022
UMA	MAHESH	S	SUNDARAM			NO 23 MARUTHAI AVENUE OFF RAN	INDIA	TAMIL NADU	CHENNAI	600085		IN300513-IN300513-12	Amount for unclaimed and ur	392.00	21-JUL-2022
KALAISELVI	S		SUNDRA	MOORTHY	K	14/2 V V KOIL STREET VELLALA TEYN	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and ur	651.00	21-JUL-2022
SALEEM	AHMED	P	PALMEERA	MASOOD	AHMED	17, WEST END STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086		IN301637-IN301637-40	Amount for unclaimed and ur	133.00	21-JUL-2022
BALACHANDAR	R	AMARNATH	NA			28 TELEPHONE COLONY 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600088		C13019300-13019300-(	Amount for unclaimed and ur	301.00	21-JUL-2022
V	RENGANATHAN		R	VARADACHARY		NO1 M E S ROAD 3RD CROSS STREET	INDIA	TAMIL NADU	CHENNAI	600091		IN300214-IN300214-11	Amount for unclaimed and ur	1302.00	21-JUL-2022
NAREN	KUMAR	V	NA			DOOR NO 7/14 KUPUSAMI STREET U	INDIA	TAMIL NADU	CHENNAI	600091		C13019300-13019300-(	Amount for unclaimed and ur	84.00	21-JUL-2022
S	UMA		P	SANKAR		FLAT NO B BLOCK I JAIN KENCES RET	INDIA	TAMIL NADU	CHENNAI	600092		IN300394-IN300394-17	Amount for unclaimed and ur	224.00	21-JUL-2022
KATTABOMMAN	S		NA			42/1,CHJAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI	600093		C12011600-12011600-(	Amount for unclaimed and ur	56.00	21-JUL-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	14.00	21-JUL-2022
MALLIKA	CHANDRAKANDAN		WILLIAM	SUNDARARAJAN		14/4D JAIN SONDERBANS NOLAMBU	INDIA	TAMIL NADU	CHENNAI	600095		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	21-JUL-2022
Y	K	RPAVANKUMAR	Y	RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLUTIO	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-10	Amount for unclaimed and ur	784.00	21-JUL-2022
VENKATA	HARI	PRASAD	C	PANDURANGAN		P 17 FLAT D KALAIVANAR COLONY N	INDIA	TAMIL NADU	CHENNAI	600101		IN300214-IN300214-12	Amount for unclaimed and ur	504.00	21-JUL-2022
L	SARAVANAN		NA			OLD 8, NEW 15/8 1ST STREET COLLE	INDIA	TAMIL NADU	CHENNAI	600101		C12048800-12048800-(	Amount for unclaimed and ur	70.00	21-JUL-2022
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTH	C	S	DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unclaimed and ur	119.00	21-JUL-2022
L	MANGALCHAND		NA			16 Kalathiappa St Choolai . Chennai	INDIA	TAMIL NADU	CHENNAI	600112		C13017600-13017600-(	Amount for unclaimed and ur	1764.00	21-JUL-2022
VADIVEL	T		THANGAVELU	A		SHRI RANI CHANDRA MISSION WOR	INDIA	TAMIL NADU	CHENNAI	600116		IN301696-IN301696-10	Amount for unclaimed and ur	119.00	21-JUL-2022
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNA	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	21-JUL-2022
SEKHAR	V		LAKSHMAIAH	VENKATEELA		21 DHARUMA RAJA KOIL STREET SH	INDIA	TAMIL NADU	CHENNAI	600119		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	21-JUL-2022
N	VAIRAVAN		NA			12 MARRIED ASSISTANTS QTRS BAR	INDIA	TAMIL NADU	CHENNAI	600012		IN300214-IN300214-11	Amount for unclaimed and ur	49.00	21-JUL-2022
D	SEETHARAMA		DASAPPA	MUDDJJI		NO-35 52nd AVENUE D A E TOWNS	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	21-JUL-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	70.00	21-JUL-2022
DEEPA	S		SIVANANDHAN			NO 30 CHINNA STREET CHEYYAR TA	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-11	Amount for unclaimed and ur	91.00	21-JUL-2022
MOHAN	RAM	PM	MANI	RAM		PLOT NO 5, IIIRD CROSS MARIYAMM	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300175-IN300175-10	Amount for unclaimed and ur	56.00	21-JUL-2022
COUNASSEGARANE			GOVINDA	SAMY		NO 24 BRAHMIN STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-10	Amount for unclaimed and ur	14.00	21-JUL-2022
RATTINASSABABADY			RANGANATHAN			20 NEERODUM STREET MUDALIARP	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-11	Amount for unclaimed and ur	196.00	21-JUL-2022
G	SELVARAJ		NA			EAST COAST APARTMENTS G BLOCK	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and ur	140.00	21-JUL-2022
SE	RAVINDRAN		SELVARAJ			23 MAIN ROAD MARIAMMAN NAGA	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and ur	14.00	21-JUL-2022
JAYARANY	G		NA			2C , PROFFESSIONAL TOWER 10 & 1	INDIA	TAMIL NADU	PONDICHERRY	605008		C12040400-12040400-(	Amount for unclaimed and ur	126.00	21-JUL-2022
ASHUTOSH	RAVINDRA	RANA	NA			371 DALPHAD SHIVAJI NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425001		IN300476-IN300476-41	Amount for unclaimed and ur	378.00	21-JUL-2022
DILIP	NARAYAN	ATTARDE	NA			322 KULKARNI PLOT SHRIKRISHNA N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-16	Amount for unclaimed and ur	406.00	21-JUL-2022
NASIR	HUSSAIN		TAHIR	HUSSAIN		PLOT NO 358 ARIF COLONY GHATI A	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301151-IN301151-22	Amount for unclaimed and ur	42.00	21-JUL-2022
SONAWANE	SANJAY	PURUSHOTTAM	PURUSHOTTAM			N-9 H-127/1 SHRIKRISHNA NAGAR H	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300450-IN300450-80	Amount for unclaimed and ur	77.00	21-JUL-2022
GOVINDSWAMI	SAMBANDHA	MOORTHY	SAMBANDHA	MOORTHY		3 A TAPADIA ESTATE OPP A S CLUB N	INDIA	MAHARASHTRA	BHIR	431136		IN301774-IN301774-10	Amount for unclaimed and ur	42.00	21-JUL-2022
MISBAH	NAYEEM		RABBANI	GULAM		C/O MOHD ABDULLAH, PLOT NO 20	INDIA	MAHARASHTRA	JALNA	431203		IN301696-IN301696-11	Amount for unclaimed and ur	42.00	21-JUL-2022
KURDE	SANTOSH		NA			227 PLOT WADI DHANORA BU VILL E	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300513-IN300513-22	Amount for unclaimed and ur	420.00	21-JUL-2022
SUPRAKASH	SUDHANGSHU	LAHIRI	NA			FLAT NO.203, KINGS APARTMENTS 8	INDIA	MAHARASHTRA	NAGPUR	440013		C12010700-12010700-(	Amount for unclaimed and ur	84.00	21-JUL-2022
MANISH	BALLAL		ASHOK	BALLAL		FLAT 112 BLDG 7 KULKARNI APTS KA	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-13	Amount for unclaimed and ur	56.00	21-JUL-2022
ANJALI	ARUN	PATIL	NA			309 SHREE NAGAR RING ROAD NAG	INDIA	MAHARASHTRA	NAGPUR	440018		C12043300-12043300-(	Amount for unclaimed and ur	686.00	21-JUL-2022
SHANKAR	PANCHAM	PAUNIKAR	PANCHAM	ADKU	PAUNIKAR	101 GANGADHAR JYOTI APTT GOPA	INDIA	MAHARASHTRA	NAGPUR	440022		IN301696-IN301696-12	Amount for unclaimed and ur	154.00	21-JUL-2022
SUDHIR	SHRIKRISHNA	AMBULKAR	NA			PLOT NO.14 FRIENDS LAYOUT NO.2	INDIA	MAHARASHTRA	NAGPUR	440022		C13025900-13025900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DEEPAK	SURI		K	P	SURI	33, NORTH WEST AVENUE ROAD PU	INDIA	MAHARASHTRA	NAGPUR	440026		IN300159-IN300159-10	Amount for unclaimed and ur	700.00	21-JUL-2022
NILIMA	P	HARODE	P	G	HARODE	TYPE D 33 196 VIDYUT VIHAR KORA	INDIA	MAHARASHTRA	NAGPUR	441111		IN300732-IN300732-10	Amount for unclaimed and ur	119.00	21-JUL-2022
KAMALKUMAR	PARMANAND	BHOJWANI	NA			Sindhi Colony, Bhandara Nagpur Ma	INDIA	MAHARASHTRA	BHANDARA	441904		C12043700-12043700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
VIMALKUMAR	PERMANAND	BHOJWANI	NA			Sindhi Colony Bhandora Nagpur Ma	INDIA	MAHARASHTRA	BHANDARA	441904		C12043700-12043700-(	Amount for unclaimed and ur	259.00	21-JUL-2022
EKNATH	KISAN	KARANJEKAR	NA			MIG 53/2 MADA COLONY NEAR ITI V	INDIA	MAHARASHTRA	WARDHA	442001		C12010900-12010900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PARASMAL	MUNOT		NAVARATANMAL	MUNOT		C/O MOHOTA GARDEN NH 7 HINGA	INDIA	MAHARASHTRA	WARDHA	442301		IN300757-IN300757-11	Amount for unclaimed and ur	350.00	21-JUL-2022

ASHA	KISHOR	AGRAWAL	KISHOR	S	AGRAWAL	C/O DWARKADAS B AGRAWAL BHU	INDIA	MAHARASHTRA	KHAMGAON	444303		IN300757-IN300757-11	Amount for unclaimed and ur	392.00	21-JUL-2022
MANISHA	A	TIWARI	A	P	STIWARI	SUMIT NIWAS POLICE COLONY PAW	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	21-JUL-2022
USHA	BADJATYA		NA			405, DWARIKA APPT. 33/C RACE CO	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	70.00	21-JUL-2022
RAJEEV	SETHI		NA			551 KHATIWALA TANK INDORE MA	INDIA	MADHYA PRADESH	INDORE	452001		C12023000-12023000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
VINOD	KUMAR	PAGARIA	NA			18- B DURGA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C12024901-12024901-(	Amount for unclaimed and ur	119.00	21-JUL-2022
DEEPAK	SHARMA		NA			36/A, SHRI YANTRA NAGAR, KHAND	INDIA	MADHYA PRADESH	INDORE	452001		C12034600-12034600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
GIRISH	AGRAWAL	HUF	NA			32 MURAI MOHALLA CHHAWANI IN	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
ANITA	GOYAL		NA			303 SILVERWINGS APPT SHRINAGAR	INDIA	MADHYA PRADESH	INDORE	452001		C13025900-13025900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VIVEK	GOYAL		KAMAL	GOYAL		2/A DRAVID NAGAR INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-13	Amount for unclaimed and ur	21.00	21-JUL-2022
YASMEEN	SAGIR	ANSARI	MOHAMMED	HANIF	ANSARI	45 / 3 DOULAT GANJ KOSTI MOHALL	INDIA	MADHYA PRADESH	INDORE	452001		IN301151-IN301151-22	Amount for unclaimed and ur	56.00	21-JUL-2022
ACHLA	DHALL		NA			16-A, SHRJI VATIKA PIPLIYAHANA IN	INDIA	MADHYA PRADESH	INDORE	452010		C12034500-12034500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
DEEPA	JAIN		GHEWAR	CHAND	JAIN	CH 47 SUKHLIYA INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452010		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	21-JUL-2022
GAJANAND	PRASAD	MALVIYA	RAITAMRAM	PRASAD	MALVIYA	GAJANAND MALVIYA SABJI MANDI E	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN302679-IN302679-36	Amount for unclaimed and ur	77.00	21-JUL-2022
SANJAY	BHARGAVA		MANMOHAN	PRASAD	BHARGAVA	15 OLD TAJ MARKET NEAR G P O BH	INDIA	MADHYA PRADESH	BHOPAL	462001		IN302679-IN302679-32	Amount for unclaimed and ur	119.00	21-JUL-2022
MOHIT	KAURAV		NA			E-115/15 SHIVAJI NAGAR OPP WOM	INDIA	MADHYA PRADESH	BHOPAL	474002		C12033200-12033200-(	Amount for unclaimed and ur	315.00	21-JUL-2022
DR	ISHWAR	DASS	SITA	RAM		E 1/154 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		IN302236-IN302236-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
TRIPTI	SHRIVASTAVA		ANUPAM	SHRIVASTAVA		E 3 186 ARERA COLONY BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300183-IN300183-10	Amount for unclaimed and ur	119.00	21-JUL-2022
GYAN	CHANDRA	VERMA	NA			E-7/16 LALALAJ PAT RAI SOCIETY AR	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VIRENDRA	KUMAR	SHARMA	NA			D NO C-24 SIDDHARTH LAKE CITY RA	INDIA	MADHYA PRADESH	BHOPAL	462021		C12035200-12035200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SAVITA	GERA		KULDEEP	PRAKASH	GERA	31 SECTOR -1 SHANTINIKETAN GOV	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300394-IN300394-16	Amount for unclaimed and ur	385.00	21-JUL-2022
NIRMALA	BHANSALI		KEWAL	CHAND	BHANSALI	20 GANESH COLONY LASHKAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001		IN302092-IN302092-10	Amount for unclaimed and ur	63.00	21-JUL-2022
BHARATI	PRASAD		JAIDEEP	PRASAD		2ND BN, PGB BUNGLOW, SAF KAMP	INDIA	MADHYA PRADESH	GWALIOR	474001		IN302269-IN302269-10	Amount for unclaimed and ur	140.00	21-JUL-2022
ABHINAV	GUPTA		PRAMOD	KUMAR	GUPTA	OPP.INCOME TAX OFFICE, CITY CEN	INDIA	MADHYA PRADESH	GWALIOR	474001		IN302269-IN302269-11	Amount for unclaimed and ur	28.00	21-JUL-2022
NISHANT	GUPTA		NA			HIRALAL MOTIRAM & CO. LOHIA BA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-(	Amount for unclaimed and ur	70.00	21-JUL-2022
USHA	SINGH		NA			A-38 GOV QG TYPE THATIPUR NEAR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300394-IN300394-17	Amount for unclaimed and ur	1827.00	21-JUL-2022
YASHDEEP	JUNEJA		NA			1142, OPP GULATI PETROL PUMP, M	INDIA	MADHYA PRADESH	JABALPUR	482001		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ASHA	PANDEY		DR	A	KPANDEY	TYPE V/8, NEW COLONY TROPICAL F	INDIA	MADHYA PRADESH	JABALPUR	482021		IN300183-IN300183-12	Amount for unclaimed and ur	651.00	21-JUL-2022
MADHUMITA	BHOWMIK		LATE	PRABAL	KANTIBHOWMIK	HOUSE NO 12 STREET NO 1 PRAGAT	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-20	Amount for unclaimed and ur	7.00	21-JUL-2022
GAUTAM	CHAND	JAINHUF	NA			360 D, TAGORE NAGAR, SHAILENDR	INDIA	MADHYA PRADESH	INDORE	452001		C12030000-12030000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RANI	MAHESHWARI		NA			DAMODAR COMPLEX STATION NR D	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	42.00	21-JUL-2022
SEEMA	AGRAWAL		ASHOK	JAIN		H 6 ANUPAM NAGAR RAIPUR	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	21-JUL-2022
ASHOK	KUMAR	AGRAWAL	TULIRAM	AGRAWAL		H 6 ANUPAM NAGAR RAIPUR	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-16	Amount for unclaimed and ur	77.00	21-JUL-2022
SHIROMANILAL	F	KHASGIWALA	FATEHLAL	KHASGIWALA		B 27 SECTOR-2 DEVENDRA NAGAR R	INDIA	MADHYA PRADESH	INDORE	452001		IN300888-IN300888-14	Amount for unclaimed and ur	623.00	21-JUL-2022
RADHIKA	RAMAMURTHY		R	RAMAMURTHY		B-201, SHRINAND NAGAR-2, VEJALP	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MOHMED	ALI	SAIYED	AKBAR	ALI	SAIYED	3/A, GREEN PARK SOCIETY B/H AGR	INDIA	GUJARAT	AHMEDABAD	380055		IN300652-IN300652-10	Amount for unclaimed and ur	119.00	21-JUL-2022
REHANA	IMRAN	NAWAB	IMRAN	ABDULLATIF	NAWAB	18,GULZAR PARK,NEAR ARSHAD PAR	INDIA	GUJARAT	AHMEDABAD	380055		IN300214-IN300214-11	Amount for unclaimed and ur	49.00	21-JUL-2022
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ A	INDIA	GUJARAT	AHMEDABAD	380059		IN302236-IN302236-11	Amount for unclaimed and ur	427.00	21-JUL-2022
CHETAN	J	SHAH	JAYANTILAL	P	SHAH	C/2/14 SIMANDHAR PARK JANTAN	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and ur	154.00	21-JUL-2022
SHREEKANT	ANANTRAO	JOSHI	ANANTRAO	JOSHI		PLOT NO. - 402 SECTOR NO. - 29 GA	INDIA	GUJARAT	GANDHI NAGAR	382029		IN301485-IN301485-40	Amount for unclaimed and ur	315.00	21-JUL-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	7.00	21-JUL-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	518.00	21-JUL-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	7.00	21-JUL-2022
RAMESH	BHAGVANJI	RATHOD	BHAGVANJI	R	RATHOD	D/5/36, INDIA COLONY NR-NIKOL TO	INDIA	GUJARAT	GANDHI NAGAR	382350		IN301645-IN301645-10	Amount for unclaimed and ur	1176.00	21-JUL-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	119.00	21-JUL-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	896.00	21-JUL-2022
ARVINDBHAI	RATILAL	ADESARA	RATILAL	ADESARA		LAVINGYA FALI DHANDUKA DIST. AI	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300982-IN300982-10	Amount for unclaimed and ur	2352.00	21-JUL-2022
MULCHAND	TOLARAM	AHUJA	NA			2,JAYJULELALPARK SOCITY HANSOL	INDIA	GUJARAT	GANDHI NAGAR	382475		C12010900-12010900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
PATEL	PARESHBHAI	GUNVANTBHAI	PATEL	GUNVANTBHAI	SOMNATHBHAI	MANIPUR MOTO VAS AT- POST- KAD	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-10	Amount for unclaimed and ur	70.00	21-JUL-2022
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR I	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300360-IN300360-22	Amount for unclaimed and ur	518.00	21-JUL-2022
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VEP	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301276-IN301276-30	Amount for unclaimed and ur	77.00	21-JUL-2022
MODI	GUNVANTLAL	HARGOVANDAS	MODI	HARGOVANDAS		AT AND POST - AMBLIYASAN, AMBL	INDIA	GUJARAT	GANDHI NAGAR	382732		IN300343-IN300343-10	Amount for unclaimed and ur	259.00	21-JUL-2022
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK H	INDIA	GUJARAT	HIMATNAGAR	383001		IN300652-IN300652-10	Amount for unclaimed and ur	259.00	21-JUL-2022
KIRTIKUMAR	P	PATEL	NA			1 MOTABHAI MARKET GAYATRI MA	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-(	Amount for unclaimed and ur	98.00	21-JUL-2022
SUDHIRKUMAR	B	PATEL	BHOLIDAS	JIVABHAI	PATEL	AT MOYED PRANTIJ PRANTIJ GUJA	INDIA	GUJARAT	HIMATNAGAR	383120		IN300214-IN300214-12	Amount for unclaimed and ur	77.00	21-JUL-2022
MANGILAL	GANESHMAL	JAIN	GANESHMAL	JAIN		38, VRUNDAVAN SOCIETY TALOD - S	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	196.00	21-JUL-2022
LALIT	GANESHLAL	CHAPLOT	GANESHLAL	CHAPLOT		38, VRUNDAVAN SOCI TALOD DIST-	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	196.00	21-JUL-2022
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN300974-IN300974-11	Amount for unclaimed and ur	77.00	21-JUL-2022
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRIJDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
PATEL	RAJENDRA	KUMARDHULABH	PATEL	DHULABHAI	SAVJIBHAI	SHAMLAJI ROAD AT PO TA BHILODA	INDIA	GUJARAT	HIMATNAGAR	383245		IN300214-IN300214-13	Amount for unclaimed and ur	651.00	21-JUL-2022
VIRENDRAKUMAR	KANIYALAL	KADIYA	KANIYALAL	MAHASUKHLAL	KADIYA	48, GITANJALI SOCIETY MODASA DI	INDIA	GUJARAT	HIMATNAGAR	383315		IN302201-IN302201-10	Amount for unclaimed and ur	371.00	21-JUL-2022
VADILAL	PATEL		B	S	PATEL	ANANDPURA KAMPA TAL MODASA I	INDIA	GUJARAT	HIMATNAGAR	383315		IN300118-IN300118-11	Amount for unclaimed and ur	119.00	21-JUL-2022
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MONABEN	ATULKUMAR	SHAH	ATULKUMAR	VALLAVDAS	SHAH	THE MODASA NAG SAH BANK LTD M	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	273.00	21-JUL-2022
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PATEL	CHEYUSHKUMAR	NARESHBHAI	NA			AT-DOLPURA TA- BAYAD DIST- S K H	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NILESHKUMAR	BHOGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- B	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	70.00	21-JUL-2022
NARESHKUMAR	CDOSHI		CHANDULAL	DOSHI		NEAR OLD PANJARA POLE, GADHWA	INDIA	GUJARAT	HIMATNAGAR	383430		IN301645-IN301645-10	Amount for unclaimed and ur	7.00	21-JUL-2022
U	J	RAVAL	NA			96 GULABPURA AT AND PO GULABP	INDIA	GUJARAT	HIMATNAGAR	383434		C12013200-12013200-(	Amount for unclaimed and ur	21.00	21-JUL-2022
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIYA PO-BILADIA VIJAYNAGA	INDIA	GUJARAT	HIMATNAGAR	383462		IN302201-IN302201-10	Amount for unclaimed and ur	7.00	21-JUL-2022
KAMALESH	MAFATLAL	NAYAK	MAFATLAL	NAYAK		4, HARSIDDHNAGAR SOCIETY VISNA	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-11	Amount for unclaimed and ur	140.00	21-JUL-2022
YOGESHKUMAR			ANANT	BHAI	GANESHBHAIJOSHI	26B, BRAHMANI NAGAR B/H MARKE	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and ur	7.00	21-JUL-2022
RIPAL	MADHUSUDAN	SALVI	NA			33, NEELKAMAL SOC. B/H RAJKAMA	INDIA	GUJARAT	MEHSANA	384001		C12028900-12028900-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
BAROT	NANDLAL	BAKORBHAI	BAROT	BAKORBHAI	TRIBHOVANDAS	NO 9 NEEL KAMAL SOCIETY B/H VIJA	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-10	Amount for unclaimed and ur	553.00	21-JUL-2022
VIJAYKUMAR	PRAVINBHAI	MODI	PRAVIN	MODI		32, KALYAN SHOPPING CENTER OPP	INDIA	GUJARAT	MEHSANA	384002		IN300159-IN300159-10	Amount for unclaimed and ur	196.00	21-JUL-2022
ASHOK	MUNNALAL	JAIN	NA			23-SARDAR PATEL SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022

NILAM	RIPAL	SALVI	NA			33, NEELKAMAL SOC MEHSANA GU	INDIA	GUJARAT	MEHSANA	384002		C12028900-12028900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
BHARATBHAI	NARENDRAKUMA	MODI	NA			B 27 SWAPANA SRUSTI BANGLOW I	INDIA	GUJARAT	MEHSANA	384002		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PRAKASHKUMAR	G	PATEL	NA			24, SARDAR PATEL SOCIETY, RADHA	INDIA	GUJARAT	MEHSANA	384002		C12034100-12034100-(	Amount for unclaimed and ur	518.00	21-JUL-2022
BALDEVBHAI	MANGALBHAI	CHAUDHARY	NA			AT AND POST SOLAIYA TA MANSA D	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-(	Amount for unclaimed and ur	84.00	21-JUL-2022
MANILAL	PITAMBERDAS	PATEL	PITAMBERDAS	PATEL		5 SARDAR PATEL SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN301151-IN301151-12	Amount for unclaimed and ur	119.00	21-JUL-2022
JAWAHAR	ISHVERLAL	TANNA	ISHVARLAL	KAZIDAS	TANNA	1 MANHANDIR NEAR WATER TANK S	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-13	Amount for unclaimed and ur	434.00	21-JUL-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	98.00	21-JUL-2022
HANSABEN	AMRUTLAL	PATEL	AMRUTLAL	PATEL		45 ADHUNIK PARK SOCIETY MODHE	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	154.00	21-JUL-2022
NIKHIL	GOLECHA		NA			NO 21 PANDIAN STREET KAMARAJ N	INDIA	TAMIL NADU	PONDICHERRY	605011		C12029900-12029900-(	Amount for unclaimed and ur	42.00	21-JUL-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	1302.00	21-JUL-2022
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET K	INDIA	TAMIL NADU	PONDICHERRY	605013		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM STR	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300214-IN300214-12	Amount for unclaimed and ur	56.00	21-JUL-2022
AROCKIA	MARY	A	AMIRTHAM			4,SDR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301637-IN301637-40	Amount for unclaimed and ur	651.00	21-JUL-2022
A	NATARAJAN		NA			727,NARAYANA NAGAR SALAMEDU	INDIA	TAMIL NADU	PONDICHERRY	605602		C12023000-12023000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
N	RAVICHANDRAN		NAGARAJAN			56/74, PERIYAR STREET N G G O NA	INDIA	TAMIL NADU	PONDICHERRY	605757		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	21-JUL-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	196.00	21-JUL-2022
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	112.00	21-JUL-2022
BALASUBRAMANI	N		NATESA	IYER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	7.00	21-JUL-2022
UDAYAKUMAR	V		VENUGOPAL	K		26, KASIM SAHIB STREET KALLAKUR	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	21-JUL-2022
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST S	INDIA	TAMIL NADU	KALLAKURICHI	606208		IN300175-IN300175-10	Amount for unclaimed and ur	21.00	21-JUL-2022
A	ANBUMATHI		ANGAMUTHU			MAIN ROAD NAYINAR PALAYAM KA	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN303077-IN303077-10	Amount for unclaimed and ur	14.00	21-JUL-2022
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	21-JUL-2022
B	SRI	RAMAKUPTHA	NA			NO 22 BIG STREET TIRUVANNAMAL	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-12	Amount for unclaimed and ur	105.00	21-JUL-2022
ARUNACHALAM	J		P	C	JAYARAMAN	22 MEL STREET PUDUPALAYAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-11	Amount for unclaimed and ur	259.00	21-JUL-2022
BALASUBRAMANI	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and ur	77.00	21-JUL-2022
I	AROKIYADOSS		NA			10/A WEST STREET PANIKANKUPPA	INDIA	TAMIL NADU	CUDDALORE	607106		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VENKATESAN	A		ARUMUGAM	S	PD	E 1, CO OPERATIVE BANK ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	77.00	21-JUL-2022
GOPALAKRISHNAN	K		KANNAN	N		A 22, MIRUTHANGAM STREET BLOC	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	203.00	21-JUL-2022
SIVAKUMAR	M		NA			FLAT NO.A29, 3RD FLOOR SAKTHI TO	INDIA	TAMIL NADU	CHENNAI	600042		C12010900-12010900-(	Amount for unclaimed and ur	588.00	21-JUL-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	259.00	21-JUL-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	210.00	21-JUL-2022
RUPAVATHI			NA			38 C TYPE II QTRS BLOCK 7 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		C12044700-12044700-(	Amount for unclaimed and ur	210.00	21-JUL-2022
SP	RAMU		SP	SUBRAMANIAN		17 / 32 SOUTH VANIYA STREET UPST	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-22	Amount for unclaimed and ur	154.00	21-JUL-2022
S	PADMAPRAKASH		S	SRIPATHI		NO-D5 KAVERI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		IN301774-IN301774-10	Amount for unclaimed and ur	56.00	21-JUL-2022
C	VENKATESAN		CHANDRAKASU			42, MAIN ROAD NR PALLIVASAL TH	INDIA	TAMIL NADU	MAYILADUTHURAI	609102		IN302201-IN302201-11	Amount for unclaimed and ur	35.00	21-JUL-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	105.00	21-JUL-2022
D	STEPHEN	DINAGAR	DURAI	RAJ		NO 10/3 CHETTY STREET PORAIYAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609307		IN301774-IN301774-10	Amount for unclaimed and ur	119.00	21-JUL-2022
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402		IN300239-IN300239-13	Amount for unclaimed and ur	14.00	21-JUL-2022
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300175-IN300175-10	Amount for unclaimed and ur	119.00	21-JUL-2022
THARIQ	HASEEN	S	ALAUDEEN	A	S	NO 16 KOTTAIMETTU STREET KARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-10	Amount for unclaimed and ur	77.00	21-JUL-2022
A	MUKHOPADHYAY		AMITAVA	MUKHOPADHYAY		30/2 BEACH ROAD BHARTHI NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300394-IN300394-15	Amount for unclaimed and ur	63.00	21-JUL-2022
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN C	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	21-JUL-2022
A	G	ARUN	NA			2/27 G KALIVAIKKAL ST THIRUMANA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
VADIVELU	S		SINGARAM	M		INDIAN BANK BUDAMANGALAM TI	INDIA	TAMIL NADU	THIRUVARUR	610114		IN300175-IN300175-10	Amount for unclaimed and ur	196.00	21-JUL-2022
N	C	KARTHIKEYA	CHOKALINGAM			LAKSHMI VILLAS NANAYAKKARA STR	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN301774-IN301774-15	Amount for unclaimed and ur	14.00	21-JUL-2022
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONAN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	7.00	21-JUL-2022
HARI	MUTHUKRISHNAN	R	RAMAMOORTHY	B		B-3 CAUVERY APPTS NO 14 15 16 AN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	14.00	21-JUL-2022
M	JAGANNATHAN		MOHANRAJ			NO 14 G MIDDLE STREET MELAKKOT	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	21-JUL-2022
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and ur	56.00	21-JUL-2022
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
R	VEMBU		RAJAGOPAL			NO 18 SHRI SAPTHAGIRI NAGAR RE	INDIA	TAMIL NADU	THANJAVUR	613004		IN301774-IN301774-16	Amount for unclaimed and ur	196.00	21-JUL-2022
A	RAMAKRISHNAN		R	ANBAZHAGAN		1608 West Main Street Thanjavur W	INDIA	TAMIL NADU	THANJAVUR	613009		IN301774-IN301774-10	Amount for unclaimed and ur	119.00	21-JUL-2022
G	SATHIANARAYANAN		GOVINDARAJ			48, NAMASIVAYAM COLONY NORTH	INDIA	TAMIL NADU	THANJAVUR	613009		IN301895-IN301895-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAKASH	K		KRISHNA	MOORTHY	K	2/373/7, OM SHAKTHI ILLAM BHARA	INDIA	TAMIL NADU	THANJAVUR	613701		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	21-JUL-2022
VIJAYANAND	KUMART		THIAGARAJANS			4/99,BHARATHIDASAN NAGAR ASES	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	21-JUL-2022
SENTHAN	S		SELVAM	S		4, EAST WEST SATHARA STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SANTHAANA	LAKSHMI	SS	NA			NO.1, SOUTH 4th STREET MANNAR	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-(	Amount for unclaimed and ur	112.00	21-JUL-2022
T	DHEIVENDRAN		NA			3 143 SAMUTHAYAM VIL PALAY AKK	INDIA	TAMIL NADU	MANNARAGUDI	614017		C12036000-12036000-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ARUN	KUMAR	JOSHI	NA			BISAKHA APPARTMENT BLOCK- C, FL	INDIA	ORISSA	BHUBANESHWAR	751006		C12038400-12038400-(	Amount for unclaimed and ur	259.00	21-JUL-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	21.00	21-JUL-2022
ASUTOSH	SATAPATHY		NA			PLOT NO V/M 4 VSS NAGAR PS SAHI	INDIA	ORISSA	BHUBANESHWAR	751007		IN300513-IN300513-19	Amount for unclaimed and ur	21.00	21-JUL-2022
RADHAKANTA	SAHOO		NA			PLOT NO 215 GAYTRE VIHAR RANSI	INDIA	ORISSA	BHUBANESHWAR	751019		C13041400-13041400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SUSAMA	MISHRA		NA			M 154 KAPIL PRASAD H B COLONY (	INDIA	ORISSA	BHUBANESHWAR	751020		IN301250-IN301250-10	Amount for unclaimed and ur	21.00	21-JUL-2022
RANJIT	LENKA		NA			C/O. S. B. WOMEN'S COLLEGE, I.T. D	INDIA	ORISSA	CUTTACK	753001		C12034500-12034500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
AMULYA	KUMAR	DASH	BANSHIDHAR	DASH		AT DARKHAPATNA KALYANI NAGAR	INDIA	ORISSA	CUTTACK	753013		IN301250-IN301250-28	Amount for unclaimed and ur	315.00	21-JUL-2022
UMESH	CHANDRA	JENA	NA			1B 48 SECTOR 8 MARKATNAGAR CU	INDIA	ORISSA	CUTTACK	753014		IN300484-IN300484-10	Amount for unclaimed and ur	392.00	21-JUL-2022
ABHAYA	KUMAR	MISHRA	MR	BENUDHAR	MISHRA	SIKARIPUR PAGA SAHI JAGATPUR CU	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	259.00	21-JUL-2022
OM	PRAKASH	AGARWAL	G	R	AGARWAL	Vill Erein At/Po Charampa Bhadrak	INDIA	ORISSA	BHADRAK	756101		IN300095-IN300095-10	Amount for unclaimed and ur	392.00	21-JUL-2022
JAGABANDHU	PRADHAN		DAYANIDHI	PRADHAN		SARATHI PAL KANIHA ANGUL	INDIA	ORISSA	DHENKANAL	759147		IN302902-IN302902-40	Amount for unclaimed and ur	392.00	21-JUL-2022
NIRMAL	DUDHORIA		SUBH	KARAN	DUDHORIA	LAADLI G-20 SHOPPERS POINT FAN	INDIA	ASSAM	GUWAHATI	781001		IN301774-IN301774-11	Amount for unclaimed and ur	77.00	21-JUL-2022
BIBHU	BHUSAN	TALUKDAR	KHAGEN	TALUKDAR		QR NO XNC/17 UZANBAZAR BAROW	INDIA	ASSAM	GUWAHATI	781001		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	21-JUL-2022
KAMAL	KUMAR	CHOUDHURY	LATE	CHIRANJI	LALCHOUDHURY	CHOUDHURY SALES CORPORATION	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	77.00	21-JUL-2022
UMA	SHANKAR	PRASADCHAURAS	NA			SAGAR APARTMENT S J ROAD ATHG	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	3920.00	21-JUL-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	7.00	21-JUL-2022
TOMBA	SINGH	KONGKHAM	NA			202 UNIT 1PRASANTI PRIME A M RO	INDIA	ASSAM	GUWAHATI	781007		C12033500-12033500-(	Amount for unclaimed and ur	77.00	21-JUL-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	112.00	21-JUL-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	77.00	21-JUL-2022
SUMAN	DROLIA		NA			401 VERMA KARPURA HOUSE SP VE	INDIA	BIHAR	PATNA	800001		C12033200-12033200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
USHA	DAS		PRIYA	RANJAN	DAS	C/O PRIYA RANJAN DAS STATE BANK	INDIA	BIHAR	PATNA	800002		IN300888-IN300888-14	Amount for unclaimed and ur	784.00	21-JUL-2022
ASHOK	KUMAR	GIRI	NA			SALIMPUR AHRA KADAMKUAN PAT	INDIA	BIHAR	PATNA	800003		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJ	KUMAR	GUPTA	JAGADISH	PRASAD	GUPTA	SALIMPUR AHRA LANE NO. 2 OPP. N	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-21	Amount for unclaimed and ur	455.00	21-JUL-2022
ASHOK	KUMAR	RAJGARIA	SHYAM	SUNDER	PRASADRAJGARIA	306,MAHIMA PALACE GOVIND MITH	INDIA	BIHAR	PATNA	800004		IN302105-IN302105-10	Amount for unclaimed and ur	77.00	21-JUL-2022
NIRMALA	DUTTA		TRILOK	SINGH	DUTTA	C/O. S.G.G.S GIRLS MIDDLE SCHOOL	INDIA	BIHAR	PATNA	800008		IN300999-IN300999-10	Amount for unclaimed and ur	196.00	21-JUL-2022
UMA	JHUNJHUNWALA		NA			KESHO RAI LANE PATNA CITY PATN	INDIA	BIHAR	PATNA	800008		C12010924-12010924-(	Amount for unclaimed and ur	259.00	21-JUL-2022
PRAMILA	PRASAD		NA			W/O DR. SURENDRA PRASAD CHITR	INDIA	BIHAR	PATNA	800020		IN301653-IN301653-10	Amount for unclaimed and ur	1176.00	21-JUL-2022
JAINANDAN			RAMDEO	PRASAD		2M/92 NEAR T V TOWER NEAR AWA	INDIA	BIHAR	PATNA	800020		IN300513-IN300513-11	Amount for unclaimed and ur	175.00	21-JUL-2022
ANSHU	SINHA		NA			CENTRAL BANK OF INDIA GANGA DE	INDIA	BIHAR	PATNA	800020		C12033500-12033500-(	Amount for unclaimed and ur	651.00	21-JUL-2022
ASHA	KUMARI		NA			G-48 P C COLONY KANKARBAGH PAT	INDIA	BIHAR	PATNA	800020		C12038400-12038400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SANJEEV	KUMAR	SINHA	NA			H.NO A-158 PC COLONY KANKARBA	INDIA	BIHAR	PATNA	800020		C12058600-12058600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
NARAYAN	NIRANJAN		RAMJEE	SINGH		D/10 AJANTA COLONY PO KESHRI N	INDIA	BIHAR	PATNA	800024		IN302236-IN302236-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SACHINDRA	KUMAR		ARUN	KUMAR	SRIVASTAVABASANTKUTI	NALAPAR GOKULPATH NORTH PATE	INDIA	BIHAR	PATNA	800024		IN300610-IN300610-10	Amount for unclaimed and ur	700.00	21-JUL-2022
RAKESH	KUMAR		SRI	CHANDRAMA	SINGH	VILL.- CHHOTI TENGRILA, P.O.- AMA	INDIA	BIHAR	ANANDPUR	801117		IN302365-IN302365-10	Amount for unclaimed and ur	14.00	21-JUL-2022
MD	KHALID	NADEEM	GHOLAM	MAQBUL	AYUBI	MOH SHEKHANA KALAN PO BIHAR S	INDIA	BIHAR	BIHARSHARIF	803101		IN302902-IN302902-42	Amount for unclaimed and ur	119.00	21-JUL-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	35.00	21-JUL-2022
SHIPRA	BISWAS		BHABANI	SHANKAR	BISWAS	BHULI TOWNSHIP PO BHULI E BLOC	INDIA	JHARKHAND	BALIAPUR	828104		IN301774-IN301774-12	Amount for unclaimed and ur	70.00	21-JUL-2022
GOVIND	MANISH		SUKHENDRA	KUMAR	SINHA	BUNGLOW NUMBER 19 SITRAI GHT	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN303028-IN303028-54	Amount for unclaimed and ur	140.00	21-JUL-2022
NIBHA	RANI		NA			PLOT NO 1517 1536 JAY PRAKASH N	INDIA	JHARKHAND	JAMSHEDPUR	831013		C13041400-13041400-(	Amount for unclaimed and ur	784.00	21-JUL-2022
NISHANT	SINGH		SURESH	SINGH		SO SURESH SINGH UPPER HATIA NE	INDIA	JHARKHAND	RANCHI	834003		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-2022
ASHRAF	HUSSAIN	ANSARI	SHAMSHER	ALI		CANARA BANK RAJENDRA PATH, BA	INDIA	BIHAR	SONEPUR	841226		IN302679-IN302679-31	Amount for unclaimed and ur	231.00	21-JUL-2022
SUBODH	KUMAR		DEO	NARAYAN	PRASAD	129, MUSTAFAGANJ. MUSTAFAGAN	INDIA	BIHAR	SITAMARHI	843328		IN301151-IN301151-25	Amount for unclaimed and ur	231.00	21-JUL-2022
SANTOSH	KUMAR	BEGWANI	JATAN	LAL	BEGWANI	C/O - Mohanlal Kumar Dugar Forbes	INDIA	BIHAR	PURNEA	854318		IN302978-IN302978-10	Amount for unclaimed and ur	350.00	21-JUL-2022
KISHORE	HARIDAS	BHATIA	NA			POST BOX 208, VILLA NO 2 317/29, A	INDIA	KARNATAKA	BANGALORE	560001		IN300888-IN300888-13	Amount for unclaimed and ur	2583.00	21-JUL-2022
TRANSFERT	TRADING	ANDINVESTMENT	NA			309, INTER CONTINENTAL PLAZA P.C	INDIA	KARNATAKA	BANGALORE	560001		IN301549-IN301549-14	Amount for unclaimed and ur	44947.00	21-JUL-2022
YOGESH	KANTILAL	PATELHUF	NA			D/15 , MEGHNA HOUSING COMPLEX	INDIA	GUJARAT	VADODARA	361001		C13016700-13016700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
NIRMAL	GOEL		NA			C -19, C C COLONY MODEL TOWN D	INDIA	DELHI	NEW DELHI	110007		C12019101-12019101-(	Amount for unclaimed and ur	651.00	21-JUL-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	1722.00	21-JUL-2022
NEHA	SAHGAL		PRADEEP	SAHGAL		E 14 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048		IN301127-IN301127-16	Amount for unclaimed and ur	1568.00	21-JUL-2022
ADUSUMALLI	SANGEETA		A	RAJU		113 PUSHPANJALI VIKAS MARG EXT	INDIA	DELHI	NEW DELHI	110092		IN300644-IN300644-10	Amount for unclaimed and ur	392.00	21-JUL-2022
AVNEESH	SHARMA	HUF	NA			H.NO.103 KATRA MOTI RAM INSIDE	INDIA	PUNJAB	AMRITSAR	143001		C13017600-13017600-(	Amount for unclaimed and ur	140.00	21-JUL-2022
KAMINI	MURLI	RUPANI	MURLI	JOTOMAL	RUPANI	11 B Shanti Niketan Bashir Bagh Pala	INDIA	TELANGANA	HYDERABAD	500029		IN302236-IN302236-11	Amount for unclaimed and ur	21.00	21-JUL-2022
VENKAT	RAMANA	REDDYLINGAREDD	NA			FLAT NO 9 STREET NO 5 VARUNIKA A	INDIA	TELANGANA	HYDERABAD	500029		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
L	V	RAMANAREDDY	L	NARAYANA	REDDY	FLAT NO 9 STREET NO 5 VARUNIKA A	INDIA	TELANGANA	HYDERABAD	500029		IN300513-IN300513-12	Amount for unclaimed and ur	119.00	21-JUL-2022
K	V	RRAJESWARI	NA			1-2-412/4/A, NEW NO.94, UPSTAIRS	INDIA	TELANGANA	HYDERABAD	500029		IN300351-IN300351-70	Amount for unclaimed and ur	784.00	21-JUL-2022
RAVI	SANKAR	GANTA	NA			Flat No 503, Emp 84824 Vindhya III,	INDIA	TELANGANA	HYDERABAD	500031		IN300095-IN300095-11	Amount for unclaimed and ur	6531.00	21-JUL-2022
VEMURI	ADITYATEJA		GAGGAIAH	VEMURI		WIPRO TECHNOLOGIES NO 203 A M	INDIA	TELANGANA	HYDERABAD	500032		IN300484-IN300484-14	Amount for unclaimed and ur	7.00	21-JUL-2022
GHANTA	PUNNA	RAO	GHANTA	LAKSHMI	NARAYANA	PLOT NO-150 ROAD NO-72 PRASHA	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-10	Amount for unclaimed and ur	700.00	21-JUL-2022
JASTI	VEERANNA	CHOUDARY	NA			PLOT NO 1130/A ROAD NO 36 JUBIL	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-20	Amount for unclaimed and ur	651.00	21-JUL-2022
SHVETA	ARORA		NA			8-2-248/A15127/28, ROAD NO 3, BA	INDIA	TELANGANA	HYDERABAD	500034		IN300360-IN300360-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SAIRAT	SOVAN	DEB	S	C	DEB	38 NAGARJUNA HILLS PANJAGUTTA	INDIA	TELANGANA	HYDERABAD	500034		IN302269-IN302269-10	Amount for unclaimed and ur	77.00	21-JUL-2022
CHALAPATI	RAO	VEERAVENKATAK	VEERABHADRA	RAO	KOTAMARTHI	204 S V MANSION NANDI NAGAR RO	INDIA	TELANGANA	HYDERABAD	500034		IN300214-IN300214-11	Amount for unclaimed and ur	98.00	21-JUL-2022
VINAY	SABOO		NA			P 261/A/B RD 12 SRI VENKATESHWA	INDIA	TELANGANA	HYDERABAD	500034		C12033300-12033300-(	Amount for unclaimed and ur	1036.00	21-JUL-2022
AMIT	AGARWAL		NA			SUKHANT H.NO-8-2-332 RD-NO-3 B	INDIA	TELANGANA	HYDERABAD	500034		C12045500-12045500-(	Amount for unclaimed and ur	210.00	21-JUL-2022
SANJAY	BHARDWAJ		SRIKRISHNA	BHARDWAJ		201 SILVER OAK AMRUTHA VALLEY I	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-12	Amount for unclaimed and ur	1120.00	21-JUL-2022
TRIPURA	VADAPALLI		NA			APT. NO. 301 APARNA RESIDENCY, S	INDIA	TELANGANA	HYDERABAD	500034		C13019300-13019300-(	Amount for unclaimed and ur	15694.00	21-JUL-2022
ATLURI	KAPOTHI	GANESHADITYA	KABBESWARA	ATLURI	RAO	HNO 6-3-240/5 PREM NAGAR KHAIR	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-18	Amount for unclaimed and ur	14.00	21-JUL-2022
DUVVURI	SURYA	VENKATABRAHM	SATYANARAYANA	MURTHY		10 213/2 SRIGAYATHRI NAGAR JILLE	INDIA	TELANGANA	HYDERABAD	500035		IN301637-IN301637-40	Amount for unclaimed and ur	77.00	21-JUL-2022
BRAHMAJI	RAO	VASABHAKTULA	RAMALINGA	CHARYLU	VASABHAKTOLA	PLOT 242 GROUND FLOOR SRIPURA	INDIA	TELANGANA	HYDERABAD	500036		IN302236-IN302236-10	Amount for unclaimed and ur	462.00	21-JUL-2022
AKELLA	VENKATA	SRIRAM	MARUTHI	KRISHNA	AKELLA	23 2RT BLOCK NO 4 MUNICIPAL COL	INDIA	TELANGANA	HYDERABAD	500036		IN302269-IN302269-12	Amount for unclaimed and ur	14.00	21-JUL-2022
TADINADA	VISHWAPATHI	RAO	NA			C-604, ADITYA ENCLAVE AMEERPET	INDIA	TELANGANA	HYDERABAD	500038		IN300484-IN300484-10	Amount for unclaimed and ur	308.00	21-JUL-2022
VENKATA	ANIL	KUMARSANKARA	S	V	KRAMAKRISHNA	H NO 11-6-539 FLAT NO 109 GULMO	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-14	Amount for unclaimed and ur	5488.00	21-JUL-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	56.00	21-JUL-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	56.00	21-JUL-2022
DINESH	KUMAR	BOLLIMUNTHA	RADHA	KRISHNA	MURTHYBOLLIMUNTHA	2-2-11192/2 and 2A Siddhartha Pala	INDIA	TELANGANA	HYDERABAD	500044		IN300095-IN300095-11	Amount for unclaimed and ur	5488.00	21-JUL-2022
VALLALA	SRINIVAS		VALLALA	SATYANARAYANA		1/9/285/B VIDYANAGAR RAMNAGA	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-20	Amount for unclaimed and ur	39123.00	21-JUL-2022
PRABHAKAR	RAO	PV	LATE	GURUSWAMY		24-52/1 SHIVAPURI MALKAJGIRI HY	INDIA	TELANGANA	HYDERABAD	500047		IN300394-IN300394-11	Amount for unclaimed and ur	77.00	21-JUL-2022
THOMASMK			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	21.00	21-JUL-2022
DURGA	KRISHNA	KANTHDODDA	DODDA	KRISHNA	SWAMY	FLAT NO 506, BLOCK NO 8 SILICON F	INDIA	TELANGANA	HYDERABAD	500048		IN302324-IN302324-11	Amount for unclaimed and ur	196.00	21-JUL-2022
YUGANDHAR	SAHU		UDAYA	CHANDRA	SAHU	208 5TH BLOCK PRAJAY CITY MIYAP	INDIA	TELANGANA	HYDERABAD	500050		IN303077-IN303077-10	Amount for unclaimed and ur	350.00	21-JUL-2022
SATYANARAYANA	REDDY	BAL	NA			H NO 16-1-27/C/27 JAYANAGAR SAI	INDIA	TELANGANA	HYDERABAD	500059		C12044700-12044700-(	Amount for unclaimed and ur	350.00	21-JUL-2022
GUNDA	SRIDHAR		NA			H.NO:3-26, HANUMANNAGAR OPP T	INDIA	TELANGANA	HYDERABAD	500060		C13040800-13040800-(	Amount for unclaimed and ur	651.00	21-JUL-2022
MADHUKAR	G	CHAUDHARI	GANPATRAO	S	CHAUDHARI	PLOT NO.13 MIG-A DR A.S.RAONAG	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10	Amount for unclaimed and ur	77.00	21-JUL-2022
NAGA	SATYA	PADMAVATHIBAC	NA			PA TO GM(CM), 1 FLOOR ROOM NO	INDIA	TELANGANA	HYDERABAD	500063		C12036900-12036900-(	Amount for unclaimed and ur	112.00	21-JUL-2022
UDDIN	SHAMS		NAJMUDDIN			H NO 21 4 177 KOKA BAZAR HUSSAI	INDIA	TELANGANA	HYDERABAD	500064		IN301774-IN301774-16	Amount for unclaimed and ur	56.00	21-JUL-2022
MOHAMMED	RAFATULLAH		MOHAMMED	RAHMATULLAH		H NO 13 5 385 KARWAN SAHU, TALE	INDIA	TELANGANA	HYDERABAD	500067		IN302269-IN302269-10	Amount for unclaimed and ur	56.00	21-JUL-2022
B	NAGESWARA	RAO	B	SUBBA	RAO	102 SWARNA SAI APTS RD NO 58 VI	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
POORNA	BHARGAVI	MEDICHARLA	NA			FLAT 104,DWARAKAMAAYEE APPTS	INDIA	TELANGANA	HYDERABAD	500072		C13019300-13019300-(	Amount for unclaimed and ur	11109.00	21-JUL-2022
SIRPA	RAVI	KRISHNA	MADHUSUDAN	SIRPA		F/311 VERTEX PRESTIGE BRINDAVA	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-14	Amount for unclaimed and ur	259.00	21-JUL-2022
RAMAKRISHNA	GANDHAM		VENKATESWARA	RAO	GANDHAM	HNo 8 3 966/14 Nagarjuna Nagar, S	INDIA	TELANGANA	HYDERABAD	500073		IN300095-IN300095-11	Amount for unclaimed and ur	4179.00	21-JUL-2022
GHATTU	VIJAYA	KUMAR	NA			PLOT NO A.17, SBH EMP COOP HSG	INDIA	TELANGANA	HYDERABAD	500074		IN301397-IN301397-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MADGULA	RAJESHWAR		NA			H NO 129 8/4/17/129 SAIRAM NAG	INDIA	TELANGANA	HYDERABAD	500079		IN302269-IN302269-12	Amount for unclaimed and ur	133.00	21-JUL-2022
O	VISHNUMOHAN		O	M	GOPALRAO	PLOT NO.39 HASTHINAPURI SAINIKP	INDIA	TELANGANA	HYDERABAD	500094		IN300378-IN300378-10	Amount for unclaimed and ur	784.00	21-JUL-2022

VINOD	KUMAR	MUNDT	NA			H NO 4-3-215/4 KANDA SWAMY LA	INDIA	TELANGANA	HYDERABAD	500095		C12067300-12067300-(	Amount for unclaimed and ur	350.00	21-JUL-2022
TIRUNAGARI	GOVINDA	RAJULU	T	NARASIMHA	SWAMY	H NO 6-1-81/1 SREE SEETHARAMA C	INDIA	TELANGANA	HYDERABAD	500380		IN300394-IN300394-13	Amount for unclaimed and ur	203.00	21-JUL-2022
AOUSULA	PRABHAKAR		NA			6-4-55 BHOLAKPUR MUSHEERABAD	INDIA	TELANGANA	HYDERABAD	500380		IN300351-IN300351-70	Amount for unclaimed and ur	77.00	21-JUL-2022
MALAPAKA	PHANI	KUMAR	LATE	M	VNMURTY	3-27-8/1 CRPF COLONY INJAPUR HA	INDIA	TELANGANA	VIKARABAD	501510		IN300669-IN300669-10	Amount for unclaimed and ur	70.00	21-JUL-2022
LAL	MOHAMMED		NA			H NO 4/58, DOMAGUDA, BONTHAP	INDIA	TELANGANA	ZAHIRABAD	502313		IN300351-IN300351-70	Amount for unclaimed and ur	77.00	21-JUL-2022
SHYAM	SUNDERRAO	AILENE	PRABHAKAR	RAO	AILENE	5/8/106 GANDHI ROAD SIRCILLA KA	INDIA	TELANGANA	JAGTIAL	505301		IN301774-IN301774-11	Amount for unclaimed and ur	21.00	21-JUL-2022
BATHINI	SHRAVAN	KUMAR	NARASIMHULU	BATHINI		H NO 1 11 4 JANAGAM JANAGAM B	INDIA	TELANGANA	JANGAON	506167		IN300513-IN300513-18	Amount for unclaimed and ur	21.00	21-JUL-2022
KANDUKURI	VASU		RAJAMOULI	KANDUKURI		H NO 2 9 548 SRILAXMINAGAR WAD	INDIA	TELANGANA	JANGAON	506370		IN300513-IN300513-19	Amount for unclaimed and ur	21.00	21-JUL-2022
RAHUL	GARINE		NA			H NO 10-61 JANPAHAD ROAD NERE	INDIA	TELANGANA	SURYAPET	508218		C12036900-12036900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
DURAISAMY	S		SEERANGAN	N		NO 37, 9TH STREET TATABAD COIM	INDIA	TAMIL NADU	COIMBATORE	641012		IN300239-IN300239-11	Amount for unclaimed and ur	84.00	21-JUL-2022
MANIKANDAN	A		NA			138, 9TH STREET GANDHIPURAM C	INDIA	TAMIL NADU	COIMBATORE	641012		C12010900-12010900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
N	RAMASWAMY		NA			12C SIVASUBRAMANIAM LAYOUT N	INDIA	TAMIL NADU	COIMBATORE	641014		C12044700-12044700-(	Amount for unclaimed and ur	210.00	21-JUL-2022
KANAGAMANIC			CHINNASAMYS			No.11, Peelamedu Industrial Worke	INDIA	TAMIL NADU	COIMBATORE	641035		IN300597-IN300597-10	Amount for unclaimed and ur	56.00	21-JUL-2022
VINOO	RAMACHANDRAN		DR	T	NSRIRAMACHANDRAN	No 4, Gokulam, G K S Nagar P N Pala	INDIA	TAMIL NADU	COIMBATORE	641037		IN300095-IN300095-11	Amount for unclaimed and ur	21.00	21-JUL-2022
RAKESHKUMAR	CHUKKARIA		NA			NF RETAIL VENGAMEDU ANGERIPAL	INDIA	TAMIL NADU	COIMBATORE	641603		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MAHESWARAN	A		ARUMUGA	SAMY		DOOR NO 1 579 MANNARAI OOTHU	INDIA	TAMIL NADU	COIMBATORE	641607		IN300214-IN300214-11	Amount for unclaimed and ur	91.00	21-JUL-2022
P	KRISHNAMOORTHY		PADMANABHAN			92, Swarnapuri Avenue 15, Velampa	INDIA	TAMIL NADU	COIMBATORE	641652		IN300095-IN300095-11	Amount for unclaimed and ur	784.00	21-JUL-2022
S	C	VELMURUGAN	NA			II NO 3 180 SUKKAMPALAYAM APPA	INDIA	TAMIL NADU	COIMBATORE	641662		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
M	SHANMUGARATHINAM		NA			155 SOMASUNDRAM LAYOUT UDU	INDIA	TAMIL NADU	POLLACHI	642001		C13041400-13041400-(	Amount for unclaimed and ur	154.00	21-JUL-2022
SIDHARTH	VIJAYAN		CHERUPALA	PATHAYAPURA	VIJAYAN	E5 RAMASAMY NAGAR UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300513-IN300513-12	Amount for unclaimed and ur	7.00	21-JUL-2022
VALIYAKUTTIYIL	ABDUL	NASSER	NA			SANA BYPASS ROAD PUTHIYARA - P	INDIA	KERALA	CALICUT	673004		C12018600-12018600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
RAGHUNATHAN	M	K	BHASKARA	PANIKKAR	ILLATHUPARAMBILGOVIN	RAGHUNANDILAM MANKAVE CALI	INDIA	KERALA	CALICUT	673007		IN302201-IN302201-11	Amount for unclaimed and ur	35.00	21-JUL-2022
MOHAMMED	ARIF		MOHAMMED	FAROOQ		SHARIF MANZIL ALATHIYUR NEAR A	INDIA	KERALA	TIRUR	676102		IN300214-IN300214-13	Amount for unclaimed and ur	77.00	21-JUL-2022
DR	JOJU	DAVIS	LATE	P	KDAVIS	CHAITHRAM NO 30 VENKITESA GAR	INDIA	KERALA	PALGHAT	678006		IN300513-IN300513-10	Amount for unclaimed and ur	21.00	21-JUL-2022
ASHRAF	ALI	PA	ABOOBACKER	PERUMBALLY		PATHAKARA PERINTHALMANNA M	INDIA	KERALA	OTTAPALAM	679322		IN303028-IN303028-53	Amount for unclaimed and ur	392.00	21-JUL-2022
RASIYA	MOHAMED		ABDULLA	KUTTY		PADINJARE VALAPPIL HOUSE KOKKU	INDIA	KERALA	OTTAPALAM	679591		IN301637-IN301637-40	Amount for unclaimed and ur	350.00	21-JUL-2022
LUICY	GILBERT		GILBERT	JOHNSON		FLAT NO B INSCAPE ILLAM RAGAMA	INDIA	KERALA	TRICHUR	680004		IN301313-IN301313-21	Amount for unclaimed and ur	84.00	21-JUL-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	119.00	21-JUL-2022
SAJEEB	MOHAMMAD		NA			PAREDATH HOUSE VELUPADAM PO	INDIA	KERALA	TRICHUR	680303		C12033200-12033200-(	Amount for unclaimed and ur	133.00	21-JUL-2022
JYOLSNA	JAYAPALAN	PJ	P	R	JAYAPALAN	POOVATHUMKADAVIL RICE RESEAR	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-12	Amount for unclaimed and ur	259.00	21-JUL-2022
FRANCIS	XAVIER	KJ	K	C	JOSEPH	KARUKAPARAMBIL HOUSE HOUSE N	INDIA	KERALA	COCHIN	682020		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SUNIL	RAGHAVANUNNI		RAGHAVANUNNI			INFRA MEDOWS 42 ANJIKATHU R	INDIA	KERALA	COCHIN	682037		IN300239-IN300239-12	Amount for unclaimed and ur	119.00	21-JUL-2022
P	S	SATHEESAN	NA			PROLIFIC MS ROAD MARADU POITR	INDIA	KERALA	COCHIN	682304		C12033200-12033200-(	Amount for unclaimed and ur	84.00	21-JUL-2022
ASHALATHA	K	R	R	K	SGOWDA	MAYFLOWER HOUSE THURUTHOOR	INDIA	KERALA	ALWAYE	683594		IN301637-IN301637-41	Amount for unclaimed and ur	420.00	21-JUL-2022
A	M	JOSEPH	NA			AMMANTHURUTHIL HOUSE MENAC	INDIA	KERALA	KATTAPPANA	685584		C12010900-12010900-(	Amount for unclaimed and ur	308.00	21-JUL-2022
SACHIN	M	P	PAVANACHERRY	MATHEWS		PAVANACHERRY HOUSE CHERUKAR	INDIA	KERALA	CHANGANACHERRY	686101		IN301637-IN301637-40	Amount for unclaimed and ur	154.00	21-JUL-2022
ANOOP	RAJAN		VALAYIL	PARAMESWARANPILL	RAJAN	KOMALA VILASAM THALAYAZHAM P	INDIA	KERALA	MUVATTUPUZHA	686607		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
VIMALA	JOHN		C	J	JOHN	CARIPPATHU HOUSE MARANGATTU	INDIA	KERALA	MUVATTUPUZHA	686635		IN301516-IN301516-10	Amount for unclaimed and ur	77.00	21-JUL-2022
RAMANATHA	VENKITESHWARA	PRABHU	NA			SREEVENKITESHWARA NIVAS CHERT	INDIA	KERALA	ALLEPPEY	688524		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RADHAKRISHNAN	SREEKUMAR		THARAYIL	RADHAKRISHNAN		GOWRI VILAS KOTTARAM JUNCTION	INDIA	KERALA	ALLEPPEY	688529		IN303116-IN303116-10	Amount for unclaimed and ur	21.00	21-JUL-2022
ROYKUTTY	PHILIPOSE		KOSHY	PHILIPOSE		EXCEL NADACKAVIL KONNAMANKA	INDIA	KERALA	QUILON	691523		IN300394-IN300394-14	Amount for unclaimed and ur	119.00	21-JUL-2022
HARI	VYSAKH		NA			TC 20/2565, AMRITA SARAS,S S STR	INDIA	KERALA	TRIVANDRUM	695002		C12029800-12029800-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MATHEW	JACOB		NA			AMPOORETH V P1 29 V P P NAGAR F	INDIA	KERALA	TRIVANDRUM	695005		C12057300-12057300-(	Amount for unclaimed and ur	42.00	21-JUL-2022
NATTUDURAI	A		NA			T C 39 1792 YNA 97 YAMUNA NAGA	INDIA	KERALA	TRIVANDRUM	695009		C13041400-13041400-(	Amount for unclaimed and ur	98.00	21-JUL-2022
PRASANNA	KUMARI		NA			PRASADAM PALAM JUNCTION VAIH	INDIA	KERALA	TRIVANDRUM	695564		IN301151-IN301151-20	Amount for unclaimed and ur	56.00	21-JUL-2022
GOVIND	LAL	MATHURHUF	NA			14, BENTINCK STREET 3RD FLOOR, G	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SARITA	DEVI	JAIN	NA			121, NETAJI SUBHAS ROAD 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	231.00	21-JUL-2022
SUMER	MAL	SIROHIA	LATE	JAICHAND	LALSIROHIA	VAISHNO CHAMBERS 6,BRABOURNE	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	154.00	21-JUL-2022
BIMAL	SINGH	KARNAWAT	LATE	BIJAY	SINGHKARNAWAT	72, CANNING STREET 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SUMERMAL	SIROHIA		LATE	JAI	CHANDLALSIROHIA	75 N S ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-IN300214-10	Amount for unclaimed and ur	553.00	21-JUL-2022
SUNITA	JALAN		SANTOSH	KUMAR	JALAN	7A BENTICK STREET 2ND FLOOR ROO	INDIA	WEST BENGAL	KOLKATA	700001		IN301151-IN301151-12	Amount for unclaimed and ur	133.00	21-JUL-2022
PRAMILA	RANKA		RAJ	KUMAR	RANKA	W O RAJ KUMAR RANKA 4 6 AMRIT	INDIA	WEST BENGAL	HOWRAH	711101		IN300360-IN300360-22	Amount for unclaimed and ur	77.00	21-JUL-2022
SHYAM	KHANCHAND	WADHWA	LT	KHANCHAND	WADHWA	C/O WADHWA BROTHERS 16 MANG	INDIA	WEST BENGAL	KOLKATA	700001		IN300020-IN300020-60	Amount for unclaimed and ur	21.00	21-JUL-2022
ALPANA	GHOSH		PRANAB	KUMAR	GHOSH	592 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003		IN301313-IN301313-20	Amount for unclaimed and ur	7.00	21-JUL-2022
PRADEEP	KUMAR	BEHERA	BRUNDABAN	BEHERA		VIJAYA BANK SHYAM BAZAR BRANC	INDIA	WEST BENGAL	KOLKATA	700004		IN302806-IN302806-10	Amount for unclaimed and ur	518.00	21-JUL-2022
NILU	TIWARI		ASHOK	KUMAR	TIWARI	140, BIDHAN SARANI RADHA CINEM	INDIA	WEST BENGAL	KOLKATA	700004		IN300327-IN300327-10	Amount for unclaimed and ur	392.00	21-JUL-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	154.00	21-JUL-2022
BABY	SHAW		NA			9A, BENIATOLA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005		C12034500-12034500-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SHARAD	KUMAR	BACHHAWAT	TEJKARAN	BACHHAWAT		5 BROJODULAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN302646-IN302646-10	Amount for unclaimed and ur	119.00	21-JUL-2022
AMIT	KUMAR	MOHTA	GIRIRAJ	RATAN	MOHTA	59/A, PATHURIA GHAT STREET KOL	INDIA	WEST BENGAL	KOLKATA	700006		IN300327-IN300327-10	Amount for unclaimed and ur	518.00	21-JUL-2022
L	A	ABDULMOHAMED	NA			36 ISMAIL STREET POST - KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301604-IN301604-10	Amount for unclaimed and ur	196.00	21-JUL-2022
J	M	HABDULMALICK	HAJA	MOHIDEEN		49 PAIKARA STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301604-IN301604-10	Amount for unclaimed and ur	7.00	21-JUL-2022
K	MATHIYALAGAN		M	KANDASAMY		CANARA BANK AYYAMPET	INDIA	TAMIL NADU	MANNARAGUDI	614201		IN300394-IN300394-12	Amount for unclaimed and ur	56.00	21-JUL-2022
MANICKAVASAGA	K		NA			DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402		C12040400-12040400-(	Amount for unclaimed and ur	119.00	21-JUL-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	196.00	21-JUL-2022
ABDUL	HATHI		NA			1/33 A DURGHA STREET ADIRENGAN	INDIA	TAMIL NADU	MANNARAGUDI	614716		C13019300-13019300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAMAIYAN	BALAMURUGAN		RAMAIYAN			214 RAMAKRISHNAPURAM VEDARA	INDIA	TAMIL NADU	MANNARAGUDI	614810		IN301696-IN301696-11	Amount for unclaimed and ur	182.00	21-JUL-2022
GNANARAJ	J		NA			NO 24 SARBATH MUDALIAR LANE M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300175-IN300175-10	Amount for unclaimed and ur	119.00	21-JUL-2022
A	SHANKAR		N	ADHI	NARAYANAN	NO-112-A VANAPATTRAI STREET TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN300394-IN300394-14	Amount for unclaimed and ur	231.00	21-JUL-2022
JAYAPRABHU	A		ANBUMANI			61 NANJAPPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300441-IN300441-11	Amount for unclaimed and ur	21.00	21-JUL-2022
P	V	ALKLALAGAPPAN	NA			KAMESWARI APTS 1ST FLR, FLAT NO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN302269-IN302269-10	Amount for unclaimed and ur	140.00	21-JUL-2022
PRIYA	THULASILDARAN		NA			NO-1, PRIYA GARDEN, KALLANAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005		C12056700-12056700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
B	S	CHITRASURESH	B	J	SURESH	51/2 OLD WHITE BETAL STREET NEV	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
SURESH	BJ		NA			NEW NO 101, OLD NO 51 WHITE BE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		C12017500-12017500-(	Amount for unclaimed and ur	35.00	21-JUL-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	77.00	21-JUL-2022
A	SRIRAM		V	ANANTHAKRISHNAN		B3 13 BHEL QUARTERS KAILASAPUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-22	Amount for unclaimed and ur	392.00	21-JUL-2022

S	KOUSALYA		P	M	SUBRAMANIAM	G 6 ROHINI STERLING OFFICERS COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300394-IN300394-15	Amount for unclaimed and ur	259.00	21-JUL-2022
RANJITH	S		SUDARSANAN	T		C/136 6TH CROSS EAST THILLAI NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301313-IN301313-20	Amount for unclaimed and ur	105.00	21-JUL-2022
K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301080-IN301080-22	Amount for unclaimed and ur	77.00	21-JUL-2022
SARAVANAN	S		NA			NO.1 TVS STORE, Y M I A STREET, LA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601		C12017500-12017500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
M	J	MOHAMEDERSAT	P	MOHAMED	JAHANKIR	DOOR NO 33 MARTHANDAPURAM 1	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	21-JUL-2022
AKILAVATHI	S		SARAVANAN			NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-41	Amount for unclaimed and ur	259.00	21-JUL-2022
KRISHNAMOORTH	JAYARAMAN		NA			O No 9/1 N No 12 P U Chinnappa St	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		C12029900-12029900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SHANKAR	R		RENGASAMY	K		PLOT NO 176, SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI	622004		IN300175-IN300175-10	Amount for unclaimed and ur	259.00	21-JUL-2022
M	SUJATHA		R	SHANKAR		PLOT NO 176 SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI	622004		IN301637-IN301637-40	Amount for unclaimed and ur	189.00	21-JUL-2022
T	MURUGANANDHAN		THAVASIMANI			1/243, THINAKKULAM, THINAKKULA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623404		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	21-JUL-2022
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN302269-IN302269-12	Amount for unclaimed and ur	21.00	21-JUL-2022
GEETHA	S		NA			3/81 AYYADURAI STREET PARAMAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623707		C12051800-12051800-(	Amount for unclaimed and ur	210.00	21-JUL-2022
DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	13 F/15, ROMAN MISSSION 1ST STR	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-IN300175-10	Amount for unclaimed and ur	7.00	21-JUL-2022
S	GEETHA		SELVARAJ			H NO A1 VIVEKANANDA NAGAR DIN	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-17	Amount for unclaimed and ur	70.00	21-JUL-2022
RAJAN	NATESAN	GOPALAKRISHNA	RAJAN	NATESAN		OLD NO 3 N NO 17B WATER TANK R	INDIA	TAMIL NADU	DINDIGUL	624002		IN303077-IN303077-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RATHAKRISHNANS			SOLAIMALAI			43, ALAGAM PATTY THOTTANUTHU	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-IN301696-10	Amount for unclaimed and ur	21.00	21-JUL-2022
VIJI	M		MUTHUPALANIAPPA	M		24, RAM NAGAR ROJA STREET DIND	INDIA	TAMIL NADU	DINDIGUL	624005		IN300175-IN300175-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN302951-IN302951-20	Amount for unclaimed and ur	7.00	21-JUL-2022
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL	624101		IN300394-IN300394-16	Amount for unclaimed and ur	119.00	21-JUL-2022
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301696-IN301696-11	Amount for unclaimed and ur	77.00	21-JUL-2022
JAWAHAR	M		MOTHILAL	R		18 EAST MARRET STREET 18 EAST M	INDIA	TAMIL NADU	MADURAI	625001		IN300441-IN300441-10	Amount for unclaimed and ur	392.00	21-JUL-2022
K	K	GOPINATH	NA			OLD NO 2 NEW NO 3 SOUTH KRISH	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	21-JUL-2022
M	JEYARAMAN		NA			NEW NO. 439, OLD NO. 18 KAMARA	INDIA	TAMIL NADU	MADURAI	625002		C12038400-12038400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
BALASUBRAMANI	R		RAJAMANI			33/6 B3 KB NAMOR RATHINASAMY	INDIA	TAMIL NADU	MADURAI	625002		IN301637-IN301637-40	Amount for unclaimed and ur	35.00	21-JUL-2022
LENIN	KUMAR	MURUGESAN	NA			PLOT NO 677 10TH CROSS STREET T	INDIA	TAMIL NADU	MADURAI	625009		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
GOBI	K	V	NA			OLD NO:39,NEW NO:15 PRASANNA	INDIA	TAMIL NADU	MADURAI	625012		C12011600-12011600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SARAVANAN	M		MALAICHAMY			NO 4 AMBALAKARA STREET VILLAPU	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-41	Amount for unclaimed and ur	35.00	21-JUL-2022
T	BHARATHY		THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR ANA	INDIA	TAMIL NADU	MADURAI	625017		IN301637-IN301637-40	Amount for unclaimed and ur	56.00	21-JUL-2022
T	HAZLY	PONNUDURAI	P	THAMBIRAJ		14/2/17/1 R M S COLONY SHANTHI I	INDIA	TAMIL NADU	MADURAI	625018		IN300394-IN300394-12	Amount for unclaimed and ur	231.00	21-JUL-2022
PALANI	KUMAR	K	M	KUMARESAN		73 VAGAI COLONY ANNA NAGAR M	INDIA	TAMIL NADU	MADURAI	625020		IN300394-IN300394-12	Amount for unclaimed and ur	119.00	21-JUL-2022
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIPATTY MADURAI MADU	INDIA	TAMIL NADU	MADURAI	625104		IN301637-IN301637-40	Amount for unclaimed and ur	21.00	21-JUL-2022
M	RAMASUBRAMANIAN		NA			58, THATTAN KARUPPAN KOIL STREI	INDIA	TAMIL NADU	MADURAI	625106		C12023000-12023000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
VISALAKSHI	C		CHOCKALINGAM	A		5 R SREE MEENAKSHI COLONY SAM	INDIA	TAMIL NADU	MADURAI	625402		IN302679-IN302679-30	Amount for unclaimed and ur	77.00	21-JUL-2022
N	SRINIVASAN		NA			D NO 9 1 T 9 2 VAIGAI ROAD ANDIPA	INDIA	TAMIL NADU	MADURAI	625512		IN302269-IN302269-12	Amount for unclaimed and ur	28.00	21-JUL-2022
NEHA	I	PATEL	ISHWARBHAI	PATEL		24 UMAVIBHAG KUNAL RESIDENCY I	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	392.00	21-JUL-2022
MUKESHKUMAR	CHHOTALAL	PATEL	CHHOTALAL	ISHVARBHAI	PATEL	18 JAYSHREE SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	350.00	21-JUL-2022
PANKAJ	KUMAR	CHOUBEY	NA			B NO B-355, ONGC NAGAR PALAVAS	INDIA	GUJARAT	MEHSANA	384003		C13019300-13019300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MILANKUMAR	MAHENDRABHAI	DAVE	NA			MODI SHERI AT & PO- DHINOJ . CHA	INDIA	GUJARAT	MEHSANA	384225		C12026800-12026800-(	Amount for unclaimed and ur	2023.00	21-JUL-2022
PATEL	RAMABHAI	KHODIDAS	PATEL	KHOIDIDAS		2, JIVANDHARA SOCIETY GATE NO.2	INDIA	GUJARAT	MEHSANA	384265		IN301485-IN301485-10	Amount for unclaimed and ur	784.00	21-JUL-2022
PRAGNESHKUMA	BABUBHAI	PATEL	BABUBHAI	SHANKARBHAI	PATEL	43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA	384265		IN302269-IN302269-11	Amount for unclaimed and ur	14.00	21-JUL-2022
NATVARBHAI	S	PATEL	SHIVRAMBHAI	KALIDAS	PATEL	37 TIRUPATI TOWNSHIP NEAR G E B	INDIA	GUJARAT	MEHSANA	384265		IN300118-IN300118-11	Amount for unclaimed and ur	651.00	21-JUL-2022
MRUDULABEN	AJITKUMAR	OZA	AJITKUMAR	OZA		SHIVKRUPA SOCIETY, DEESA ROAD,	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	119.00	21-JUL-2022
PATEL	NARAYANBHAI	BABABHAI	PATEL	BABABHAI	BHAICHANDDAS	AT GANESHPURA TARABH PO TARA	INDIA	GUJARAT	MEHSANA	384310		IN301276-IN301276-30	Amount for unclaimed and ur	490.00	21-JUL-2022
BHAVNABEN	DINESHKUMAR	SANGHAVI	DINESHKUMAR	SANGHAVI		PIPALAVALI POLE MAYABAZAR VISN	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-13	Amount for unclaimed and ur	56.00	21-JUL-2022
ASHIQALI	RAHIMBHAI	SHERSIA	RAHIMBHAI	VALIBHAI	SHERSIA	AT KESHIMPA AT KESHIMPA TA VAD	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30	Amount for unclaimed and ur	119.00	21-JUL-2022
JAYANTIBHAI	GANESHBHAI	PARMAR	GANESHBHAI	MULJIBHAI	PARMAR	BHIMRAO NAGAR B/H. AGRASEN SC	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-10	Amount for unclaimed and ur	784.00	21-JUL-2022
CHAUHAN	JAYSHRIBA	RUPSING	RUPSING	K	CHAUHAN	160 Chamunda Society Ganeshpura	INDIA	GUJARAT	PALANPUR	385001		IN302927-IN302927-10	Amount for unclaimed and ur	77.00	21-JUL-2022
GIRISH	PURUSHOTTAM	PATEL	PURUSHOTTAM	B	PATEL	TIRTH 6 TH LANE,BH.KAILASH MAND	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	805.00	21-JUL-2022
MAYADEVI	BHARATSINGH	NAHARWADA	NA			I.T.I,KAVATARSA DAIRY ROAD, AT&P	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BHAICHANDBHAI	RAMJIBHAI	GURJAR	NA			19,TELEPHONE SOC., AKSAN ROAD H	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-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	119.00	21-JUL-2022
VINODBHAI	UJABHAI	PATEL	UJABHAI	METHABHAI	PATEL	59 SHIV SHAKTI SOC BH ST WORK SH	INDIA	GUJARAT	PALANPUR	385001		IN301774-IN301774-18	Amount for unclaimed and ur	70.00	21-JUL-2022
MANJULABEN	S	MODH	SATISHBHAI	V	MODH	C/10 DHARTI TOWNSHIP AKESHAN F	INDIA	GUJARAT	PALANPUR	385002		IN301321-IN301321-10	Amount for unclaimed and ur	196.00	21-JUL-2022
P	S	PATEL	SHILPANBHAI	PATEL		AT AND POST JETHI TA AMIRGADH D	INDIA	GUJARAT	PALANPUR	385135		IN300484-IN300484-12	Amount for unclaimed and ur	56.00	21-JUL-2022
THAKKAR	SONALBEN	BALDEVBHAI	NA			95 2 BHABHAR	INDIA	GUJARAT	PALANPUR	385320		C12048400-12048400-(	Amount for unclaimed and ur	259.00	21-JUL-2022
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GAUTAMKUMAR	RAMESHKUMAR	SHAH	NA			NEMINATH NAGAR SOCIETY B/H. VI	INDIA	GUJARAT	PALANPUR	385535		C12022000-12022000-(	Amount for unclaimed and ur	84.00	21-JUL-2022
PATEL	VIJAYKUMAR	HIRALALHUF	NA			10 PATEL SOC OPP. PRATAP CHALI D	INDIA	GUJARAT	PALANPUR	385535		C12028900-12028900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SUSAN	VARUGHESE		JOHN	VARUGHESE		JOHNSON HOUSE BETHEL NR BHOO	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-13	Amount for unclaimed and ur	154.00	21-JUL-2022
CHUDASAMA	ANIRUDHSINH	V	VAJESINH	CHUDASAMA		AT SARADARKRUSHINAGAR TA DAT	INDIA	GUJARAT	PALANPUR	385545		IN300484-IN300484-12	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJESHKUMAR	BAVABHAI	PRAJAPATI	NA			199, THAKORVAS, KAKER-2, TA-KAN	INDIA	GUJARAT	PALANPUR	385550		C12019101-12019101-(	Amount for unclaimed and ur	35.00	21-JUL-2022
UPEN	DIWANJI		HARIVADAN	DIWANJI		1, PADMAVATI SOCIETY, V.K.V. ROA	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-10	Amount for unclaimed and ur	609.00	21-JUL-2022
BHARTI	DINESHKUMAR	PANDYA	DINESHKUMAR	RAVISHANKAR	PANDYA	36, KALYAN KUNJ MILL ROAD TA NA	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10	Amount for unclaimed and ur	7.00	21-JUL-2022
JAGDISH	GHANSHYAMBHA	BRAHMBHATT	NA			NAVA RAOPURA . . NADIAD GUJARA	INDIA	GUJARAT	NADIAD	387001		C12026800-12026800-(	Amount for unclaimed and ur	315.00	21-JUL-2022
KRISHANAPRASHA	NARAYANPRASAD	NIRAULA	NA			BRAHMARSHI ASHRAM NADIAD NA	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
INDUBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	PATEL		PIDAWADI NR MOTAPORE VADI MO	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	119.00	21-JUL-2022
DIPIKABEN	P	SHAH	PRAFULCHANDRA	SHAH		3, PRAKASHNAGAR SOCIETY NEAR S	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	70.00	21-JUL-2022
KANAK	YOGENDRA	PATEL	YOGENDRA	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	392.00	21-JUL-2022
YOGENDRA	ISHVARBHAI	PATEL	ISHVARBHAI	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	392.00	21-JUL-2022
JAGDISHBHAI	MANIBHAI	DESAI	MANIBHAI	BHAILALBHAI	DESAI	37, VIMAL PARK, B/H. SHITAL TALKIE	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	119.00	21-JUL-2022
MEENABEN	JAGDISHBHAI	DESAI	JAGDISHBHAI	MANIBHAI	DESAI	37, VIMAL PARK, B/H. SHITAL TALKIE	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	259.00	21-JUL-2022
HARESHKUMAR	AMBALAL	SARAIYA	AMBALAL	G	SARAIYA	BADA SHA POLE DUMARAL BAZAR N	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	56.00	21-JUL-2022
UDAYKUMAR	S	JOSHI	SURESHCHANDRA	U	JOSHI	4, SHANKRACHARYA COLONY, MAI N	INDIA	GUJARAT	NADIAD	387002		IN300343-IN300343-10	Amount for unclaimed and ur	784.00	21-JUL-2022
VAISHALI	BHAVESH	PATEL	NA			37 PRAHLADNAGAR SOC JUNA DUM	INDIA	GUJARAT	NADIAD	387002		C12033200-12033200-(	Amount for unclaimed and ur	56.00	21-JUL-2022

SURESHBHAI	CHANDUBHAI	PATEL	NA			A/7 SUHAP PARK VASHALI ROAD N/	INDIA	GUJARAT	NADIAD	387002		C12033200-12033200-(	Amount for unclaimed and ur	315.00	21-JUL-2022
NAYANBHAI	PATEL		BHAILALBHAI	N	PATEL	A-1\14,PURSHOOTAM NAGAR SOCI	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	259.00	21-JUL-2022
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWA	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	7.00	21-JUL-2022
JIGNESH	PATEL		SURESHBHAI	K	PATEL	29, VRAJBHUMI SOCIETY B/H. RAILW	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	259.00	21-JUL-2022
MAHESHBHAI	JADAVBHAI	PRAJAPATI	JADAVBHAI	PRAJAPATI		6, LAXMIPURA SOCIETY OLD DUMRA	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-30	Amount for unclaimed and ur	196.00	21-JUL-2022
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD	387331		IN300636-IN300636-10	Amount for unclaimed and ur	392.00	21-JUL-2022
HASMUKHBHAI	B	BHAGAT	BHAGVATPRASAD			137 TORNA RANCHHODRAY TEMPLE	INDIA	GUJARAT	NADIAD	387365		IN301645-IN301645-10	Amount for unclaimed and ur	315.00	21-JUL-2022
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPL	INDIA	GUJARAT	NADIAD	387370		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	21-JUL-2022
GAURANG	K	KANSARA	NA			SUTHARWADA CHAKLA KAPADWAN	INDIA	GUJARAT	KHEDA	387620		C12033200-12033200-(	Amount for unclaimed and ur	196.00	21-JUL-2022
BIPINCHANDRA	KANTILAL	DAVDA	KANTILAL	DAVDA		SHARDA CO-OP.(SHIVANI) DHOLKA	INDIA	GUJARAT	GANDHI NAGAR	382225		IN300982-IN300982-10	Amount for unclaimed and ur	196.00	21-JUL-2022
SHYAM	PUJAN		RAM	FAKIR		Manduadih Bazar Varanasi	INDIA	UTTAR PRADESH	VARANASI	221006		IN302236-IN302236-11	Amount for unclaimed and ur	119.00	21-JUL-2022
PREM	SHANKER		PANDIT	CHHOTEY	LAL	PREM SHANKAR HOUSE NO 418M/2	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300513-IN300513-15	Amount for unclaimed and ur	392.00	21-JUL-2022
SAURAV	KUMAR		NA			416 JUSTICE D P GUPTA BOYS HOST	INDIA	UTTAR PRADESH	BANTHRA	227105		IN300513-IN300513-18	Amount for unclaimed and ur	91.00	21-JUL-2022
ANIL	KUMAR	AHUJA	M	S	AHUJA	HOUSE NO 369/11 WEST AMBER TA	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300118-IN300118-10	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJ	KUMAR	VERMA	NA			14 MARUTI ENCLAVE PHASE 1 SHAH	INDIA	UTTAR PRADESH	AGRA	282010		C12049200-12049200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
PRIYANKA	TOMAR		RAJEEV	TOMAR		19 INDIRA COLONY SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-IN301330-19	Amount for unclaimed and ur	14.00	21-JUL-2022
KANCHAN	KOTHARI		PREM	CHAND	KOTHARI	21 VARDHMAN COLONY BEHIND RO	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	154.00	21-JUL-2022
MAHESH	KUMAR	LAHOTI	NA			RAWAT BUILDING BAGAR CHOWK J	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	784.00	21-JUL-2022
HARESHBHAI	P	DONGARIYA	NA			NAVSARGEN OFF T-12 VANIJAY SAN	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and ur	231.00	21-JUL-2022
CHAMANLAL	MOTILAL	KARELIYA	NA			RAM PARK MAIN ROAD, MAVDI RO	INDIA	GUJARAT	RAJKOT	360004		C12035100-12035100-(	Amount for unclaimed and ur	35.00	21-JUL-2022
PRABHAVATIBEN	SHAH		NA			NIRAV 28 PARAS SOCIETY OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MUKESH	SHAH		NA			28 PARAS SOCIETY NIRAV OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SHAILESH	SHAH		NA			NIRAV 28 PARAS SOCIETY OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
BHARTI	SHAH		NA			NIRAV 28 PARAS SOCIETY OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PANKAJ	SHAH		NA			NAVKAR 1 JALARAM SOCIETY OPP S	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SHILPA	SHAH		NA			NAVKAR 1 JALARAM SOCIETY OPP S	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
NAYNA	SHAH		NA			NIRAV 28 PARAS SOCIETY OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
NIRAV	MUKESHKUMAR	SHAH	NA			NIRAV 28 PARAS SOCIETY OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
URVIBEN	NIRAVKUMAR	SHAH	NA			NIRAV 28 PARAS SOCIETY OPP NIRM	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
CHANDRAKANTA	DEVIPRASAD	UPADHAYAY	DEVIPRASAD	M	UPADHAYAY	107,MAKERIWAD,RAIPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001		IN301321-IN301321-10	Amount for unclaimed and ur	154.00	21-JUL-2022
KAMLESHKUMAR	PARSHOTTAMDA	PATEL	NA			E-15 MEERA PARK SOCIETY CAMP R	INDIA	GUJARAT	AHMEDABAD	380004		C12010900-12010900-(	Amount for unclaimed and ur	161.00	21-JUL-2022
PATEL	PRAGNESH	NAROTTAMBHAI	PATEL	NAROTTAMBHAI	GIRDHARBHAI	C/179, JOGESHWARI SOCIETY AMA	INDIA	GUJARAT	AHMEDABAD	380026		IN301233-IN301233-10	Amount for unclaimed and ur	7.00	21-JUL-2022
JAYSHRI	BAKULBHAI	GODA	BAKULBHAI	C	GODA	F/203, INDRAPRASTH - 5, OPP. AUD	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and ur	315.00	21-JUL-2022
DASHRATHBHAI	AMBALAL	PATEL	NA			1 PARINAY CO OP HOUSING SOCIET	INDIA	GUJARAT	GANDHI NAGAR	382480		C12023000-12023000-(	Amount for unclaimed and ur	539.00	21-JUL-2022
PANCHAL	KUNDANBEN	DINESHBHAI	M	K	PANCHAL	B-194, JAGANNATHPURA NR. LALBA	INDIA	GUJARAT	VADODARA	390001		IN301991-IN301991-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAKESHKUMAR	P	PATEL	NA			D/40 SANDERIKRUPA SOCIETY NEW	INDIA	GUJARAT	VADODARA	390002		C12033200-12033200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VARSHA	BIPINKUMAR	SHAH	NA			411-KARAN COMPLEX RAJMAHAL R	INDIA	GUJARAT	VADODARA	390001		C13018700-13018700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
MANISHBHAI	BHARATBHAI	PATEL	NA			A/4 SHARAD NAGAR OPP KAMLA NE	INDIA	GUJARAT	VADODARA	390008		IN301549-IN301549-18	Amount for unclaimed and ur	2282.00	21-JUL-2022
SATISHCHANDRA	BABALDAS	PATEL	NA			4 KRUSHNADHAM SOCIETY NR. TUL	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-(	Amount for unclaimed and ur	210.00	21-JUL-2022
RAO	PRAKASHCHANDR	CHANDULAL	NA			SATAM BUNGLOW B/S IOC NAGAR S	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
BHUPENDRA	KANTILAL	PATELHUF	NA			OPP. WADI, DALIA POLE VADODAR	INDIA	GUJARAT	VADODARA	390017		C13016700-13016700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
HINESH	PRAVIN	PATEL	PRAVIN	UMEDBHAI	PATEL	WADI DALIYA POLE BARODA GUJAR	INDIA	GUJARAT	VADODARA	390017		IN300513-IN300513-14	Amount for unclaimed and ur	637.00	21-JUL-2022
RAMESHBHAI	PATEL		BHIKHABHAI	PATEL		50, SATKAR SOCIETY NEAR JYOTIPAR	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and ur	98.00	21-JUL-2022
SNEHAL	UMESHKUMAR	JOSHI	NA			137-A, AMIT NAGAR, V.I.P ROAD, KA	INDIA	GUJARAT	VADODARA	390018		C12070200-12070200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
FARZANA	HOJEFA	KAGADI	NA			108 A BORSALI APPT 1ST FLOOR SAR	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
HARSHADRAY	BHAGVATIPRASA	BAROT	NA			C-54 KARELIBAUG SOCIETY V.I.P.RO	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and ur	245.00	21-JUL-2022
VISHAL	H	BAROT	NA			C-54 KARELIBAUG SOCIETY VIP ROA	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and ur	112.00	21-JUL-2022
RATNA	H	BAROT	NA			C-54, KARELIBAUG SOCIETY VIP ROA	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
CHANDNI	H	BAROT	NA			C/54,KARELIBAUG SOC VIP ROAD KA	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and ur	98.00	21-JUL-2022
AMITA	A	MEHTA	NA			201, PLEASANT PLASE, LALBANGLO	INDIA	GUJARAT	SURAT	395001		C12041500-12041500-(	Amount for unclaimed and ur	14700.00	21-JUL-2022
VITTHALBHAI	DAYABHAI	GOHIL	NA			PLOT NO.62, GROUND FLOOR RADH	INDIA	GUJARAT	SURAT	395004		C12010700-12010700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VIMLA	LAXMAN	HARIYANI	NA			557 , BUDHWAR PETH , ASMITA APP	INDIA	MAHARASHTRA	PUNE	411002		C12022600-12022600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
KALYANI	NIRANJAN	MAGIKAR	NA			59-B KANCHAN GALLI ERANDWANA	INDIA	MAHARASHTRA	PUNE	411004		C12034600-12034600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
NIRANJAN	SHRIKRISHNA	MAGIKAR	NA			59-B KANCHAN GALLI ERANDWANA	INDIA	MAHARASHTRA	PUNE	411004		C12034600-12034600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
NANDITA	AMIT	SHENOY	NA			15,YASHASHREE APARTMENTS, BLD	INDIA	MAHARASHTRA	PUNE	411007		C12010900-12010900-(	Amount for unclaimed and ur	112.00	21-JUL-2022
SOHAN	ARVIND	VAJRE	NA			JANATA VASAHAT PARVATI PAITHA	INDIA	MAHARASHTRA	PUNE	411009		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
GANDHI	DEEPALI	MAHESH	GANDHI	MAHESH	AMRITLAL	50/51 RASTA PETH SAI CORNER BLD	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10	Amount for unclaimed and ur	231.00	21-JUL-2022
RAKESH	GOPILAL	OSWAL	GOPILAL	LASAJI	OSWAL	499/501 RASTA PETH AJANTA COMP	INDIA	MAHARASHTRA	PUNE	411011		IN301774-IN301774-17	Amount for unclaimed and ur	14.00	21-JUL-2022
AJINKYA	ULHAS	DHUMAL	ULHAS	BHAUSAHEB	DHUMAL	SHREE KRISHNA HSG SOCIETY CHAN	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-11	Amount for unclaimed and ur	77.00	21-JUL-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	7.00	21-JUL-2022
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and ur	35.00	21-JUL-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	98.00	21-JUL-2022
R	SIVAGAMI		NA			75-16A, RAMAMOORTHY ROAD VIR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12010900-12010900-(	Amount for unclaimed and ur	105.00	21-JUL-2022
SANKARALINGAM	C		CHIDAMBARAM			102 RAMAMOORTHY ROAD VIRUDH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-40	Amount for unclaimed and ur	35.00	21-JUL-2022
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		IN301080-IN301080-22	Amount for unclaimed and ur	133.00	21-JUL-2022
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-11	Amount for unclaimed and ur	56.00	21-JUL-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	7.00	21-JUL-2022
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unclaimed and ur	196.00	21-JUL-2022
R	VAIRRAPRAKASAM		V	RAJAKARUPPAN		19/10, VETRI GNANIYAR STREET SIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMASAMY	IYYEMPERUMAL		RAMASAMY			2/104 MAIN ROAD SOLAICHERY KRI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626142		IN301774-IN301774-14	Amount for unclaimed and ur	700.00	21-JUL-2022
V	P	SRAMASUBRAMA	V	P	SUBRAMANIAM	E 23 M C L COLONY R R NAGAR POS	INDIA	TAMIL NADU	VIRUDHUNAGAR	626204		IN301080-IN301080-22	Amount for unclaimed and ur	35.00	21-JUL-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	392.00	21-JUL-2022
N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TI	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301895-IN301895-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SIVARAMAKRISHN	KRISHNAMURTHY		NA			OLD NO : 5, NEW NO : 11 AMMANS	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12024300-12024300-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ALOK	PAL	SINGH	T	K	PAL	PACL INDIA LTD NO 3 AYYAPPA NAG	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN300513-IN300513-12	Amount for unclaimed and ur	98.00	21-JUL-2022
S	THAYAMMAL		SOMASUNDARAM			OLD NO 21/180 NEW NO 9/180 4TH	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN300394-IN300394-18	Amount for unclaimed and ur	77.00	21-JUL-2022

ESAKKI	ESAKKI		NA			NO 26 A MARUTHA KULAM THOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627151		C12019101-12019101-(	Amount for unclaimed and ur	14.00	21-JUL-2022
RENGANAYAHI	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	84.00	21-JUL-2022
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREE	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI	627851		IN300175-IN300175-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SEETHALAKSHMI	A		KANNAN	K	G	8 7 29 N NO 14 9 9TH STREET SURA	INDIA	TAMIL NADU	TIRUNELVELI	627859		IN300513-IN300513-19	Amount for unclaimed and ur	77.00	21-JUL-2022
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERALA	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN300394-IN300394-14	Amount for unclaimed and ur	42.00	21-JUL-2022
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	21-JUL-2022
JUGU	DANNIE	S	SUNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP, \	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	518.00	21-JUL-2022
MAHENDRA	DONGRE		U	K	DONGRE	BPCL LPG FILLING PLANT MADURAI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-15	Amount for unclaimed and ur	119.00	21-JUL-2022
KRISHNA	RAJAN	A	ARUNACHALAM	M		NO 11/34 WEST STREET NALUMAVA	INDIA	TAMIL NADU	TUTICORIN	628211		IN301774-IN301774-16	Amount for unclaimed and ur	14.00	21-JUL-2022
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BA2	INDIA	TAMIL NADU	TUTICORIN	628203		C13041400-13041400-(	Amount for unclaimed and ur	28.00	21-JUL-2022
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN	628501		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PREMA	T		NA			140 A 6 RAJIV NAGAR PANDVARAM	INDIA	TAMIL NADU	TUTICORIN	628501		C12033200-12033200-(	Amount for unclaimed and ur	49.00	21-JUL-2022
VENKATASUBRAM	P		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-15	Amount for unclaimed and ur	119.00	21-JUL-2022
L	UMAMAHESWARI		NA			6-397 A, SRINIVASA NAGAR, 6th STR	INDIA	TAMIL NADU	TUTICORIN	628502		C12035000-12035000-(	Amount for unclaimed and ur	42.00	21-JUL-2022
C	CHENTIL	ATHIBAN	NA			94 West End Street Krishnaciol Nage	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-10	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJESWARI	G		NA			80 J/C CHETTILULAM JN SARGUNA \	INDIA	TAMIL NADU	NAGERCOIL	629001		C12049200-12049200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
D	ASHOK	KUMAR	DEIVANAYAGAN	PILLAI		NO 416 K P ROAD RAMAVARMA PU	INDIA	TAMIL NADU	NAGERCOIL	629001		IN300214-IN300214-15	Amount for unclaimed and ur	35.00	21-JUL-2022
PONMANI	HENARA		NA			15/563 MUDHALIAR WEST STREET P	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300896-IN300896-10	Amount for unclaimed and ur	77.00	21-JUL-2022
ABUBUCKER	AMANULLAH	PEERDOUSE	NA			9A,ARIPPU STREET KOTTAR NAGER(	INDIA	TAMIL NADU	NAGERCOIL	629002		C12029800-12029800-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SUDHAKARAN	K		KOCHUKUNJAN			754 RAJALINGAM STREET NESAMON	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301637-IN301637-41	Amount for unclaimed and ur	70.00	21-JUL-2022
B	JUDITHSUJEELA		JOEL	KUNAMONY	KUNAMONY	1/56C5, VIYAGHAPPAR ROAD CHRIS	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300214-IN300214-12	Amount for unclaimed and ur	133.00	21-JUL-2022
V	VIVEK		VIDHYA	SAGAR		18C 13 KESAVKRUPA KASTHURI PILL	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301637-IN301637-40	Amount for unclaimed and ur	7.00	21-JUL-2022
R	SELVAKUMAR		NA			8/40, NEW NO 102 SUBRAMANIAPU	INDIA	TAMIL NADU	NAGERCOIL	629043		C12056700-12056700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
N	FELISHIA		NA			THANKABHAVAN 4 17 CHEMMANK	INDIA	TAMIL NADU	NAGERCOIL	629152		C12029800-12029800-(	Amount for unclaimed and ur	21.00	21-JUL-2022
N	MARILALITHA		NASREN			7 99A69/7 328 PUTHENTURAI ENIYA	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301774-IN301774-16	Amount for unclaimed and ur	490.00	21-JUL-2022
ALWIN	ZHAHARIA		THANGIAH	ISAIAH		NO 15 4 BLOCK 15 ALATHURAI VAD/	INDIA	TAMIL NADU	NAGERCOIL	629169		IN300896-IN300896-10	Amount for unclaimed and ur	63.00	21-JUL-2022
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT(	INDIA	TAMIL NADU	NAGERCOIL	629252	PWPL950094		Amount for unclaimed and ur	77.00	21-JUL-2022
A	RAJA		NA			3B THIRUVALLUVARVEETHI KALAVA	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300394-IN300394-17	Amount for unclaimed and ur	35.00	21-JUL-2022
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIAPURAM 7TH STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300896-IN300896-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-(	Amount for unclaimed and ur	119.00	21-JUL-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	7.00	21-JUL-2022
M	RAVICHANDRAN		KR	MUTHIAH		2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN300394-IN300394-14	Amount for unclaimed and ur	7.00	21-JUL-2022
A	L	THEIVANAI	NA			NO 339 W 14 PILLAIAR KOVIL ST VA(	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630205		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-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	119.00	21-JUL-2022
SAMIM	AZIZBHAI	VORA	AZIZBHAI			C/o. HAJI F.R. VHORA, RADHUWALA	INDIA	GUJARAT	ANAND	388001		IN300652-IN300652-10	Amount for unclaimed and ur	35.00	21-JUL-2022
AKBARSHA	H	DIWAN	HUSENSHA	P	DIWAN	8, KHUSBU PARK SOCIETY NEAR AW	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	56.00	21-JUL-2022
DINESHBHAI	SHANABHAI	PATEL	SHANABHAI	KASHIBHAI	PATEL	KOTWALA DARWAJA NANA ADADH	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	70.00	21-JUL-2022
DHARMENDRA	H	PATEL	HARMANBHAI	PATEL		36- SHREENATHJI PARK MANGALPU	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MEETA	S	SANDHU	NA			A-4, SRI VIHAR BAKROL LAMBHVEL F	INDIA	GUJARAT	ANAND	388001		IN301991-IN301991-10	Amount for unclaimed and ur	77.00	21-JUL-2022
DIPEN	CHINUBHAI	PATEL	NA			1#GAUTAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC K	INDIA	GUJARAT	NADIAD	365650		C12033200-12033200-(	Amount for unclaimed and ur	518.00	21-JUL-2022
KETAV	BHASKARBHAI	PATEL	NA			SHRI NAGAR SOCIETY, V V NAGAR R	INDIA	GUJARAT	ANAND	388001		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ZALA	PRABHATSINH		FATESINH			A/2 BHAGYALAXMI SOCIETY NEAR	INDIA	GUJARAT	ANAND	388001		IN300394-IN300394-12	Amount for unclaimed and ur	56.00	21-JUL-2022
HASMUKHBHAI	GOKALBHAI	PATEL	NA			B/5,VAIKUNTH CO-OP. HOU.SOCIET	INDIA	GUJARAT	ANAND	388001		C13016700-13016700-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
SHARDABEN	GOVINDLAL	MANDORA	GOVINDLAL	HIRALAL	MANDORA	CHETAK SHIV PARK SOCIETY NEAR S	INDIA	GUJARAT	ANAND	388001		IN300394-IN300394-13	Amount for unclaimed and ur	28.00	21-JUL-2022
SAYED	KULSUMBIBI	A	AKHTARALI	A	SAYED	SAIYED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	105.00	21-JUL-2022
DUSHYANT	NATVARBHAI	PARIKH	NA			14, Karm Bunglows V. V. Nagar Ta-A	INDIA	GUJARAT	ANAND	388120		IN302236-IN302236-12	Amount for unclaimed and ur	231.00	21-JUL-2022
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA. -	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	' GAYATRI '' , OPP. KAIRA DIST. CENT	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BHARAT	MOHANLAL	PATEL	NA			STATION ROAD UMRETH	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and ur	98.00	21-JUL-2022
HITESHKUMAR	AMRUTLAL	KAPATEL	AMRUTLAL	KA	PATEL	NEAR SELATILY KUWA UMRETH DIS	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and ur	259.00	21-JUL-2022
GAJANDRABHAI	AMBALAL	PATEL	NA			AT-PILODRA TA-BALASINOR BALASI	INDIA	GUJARAT	ANAND	388255		C12015800-12015800-(	Amount for unclaimed and ur	392.00	21-JUL-2022
JATINKUMAR	PADHUMANBHAI	TRIVEDI	NA			NR.BAHUCHARIMATA TEPLE BALASI	INDIA	GUJARAT	ANAND	388255		C13016700-13016700-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
MANILAL	KALIDAS	PATEL	NA			AT PO KHEROLI, TA VIRPUR DIST KH	INDIA	GUJARAT	ANAND	388260		C12010900-12010900-(	Amount for unclaimed and ur	49.00	21-JUL-2022
DULARIBEN	NIRAV	PATEL	NIRAV	RAMESHBHAI	PATEL	NIRAV LIMDI POLE NEW HOUSE AT K	INDIA	GUJARAT	ANAND	388325		IN300636-IN300636-10	Amount for unclaimed and ur	154.00	21-JUL-2022
NARENDRABHAI	CHHOTABHAI	PATEL	CHHOTABHAI	KHUSULBHAI	PATEL	SHAHIBAG BANDHANI TA. PETLAD D	INDIA	GUJARAT	ANAND	388410		IN300636-IN300636-10	Amount for unclaimed and ur	77.00	21-JUL-2022
CHAMPAKLAL	BHAGVANDAS	MISTRY	NA			NEAR BUS STAND ANAND SWRUP T/	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MAHESHBHAI	SAKHARAM	PATHAK	SAKHARAM	PATHAK		3, GOKUL SOCIETY '' AASHIRWAD '' S	INDIA	GUJARAT	ANAND	388450		IN300636-IN300636-10	Amount for unclaimed and ur	2352.00	21-JUL-2022
BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST. A	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and ur	651.00	21-JUL-2022
PATEL	YASHVANTBHAI	RAMANBHAI	PATEL	RAMANBHAI	SHANKERBHAI	TIMBA FALIA, PO.- SISVA , TA.- BORS	INDIA	GUJARAT	ANAND	388530		IN300636-IN300636-10	Amount for unclaimed and ur	315.00	21-JUL-2022
PRATIKKUMAR	RAJESHKUMAR	DAVE	NA			PATEL STREET, IP ROAD, BORSAD	INDIA	GUJARAT	ANAND	388540		IN300974-IN300974-11	Amount for unclaimed and ur	63.00	21-JUL-2022
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIJPUR TA BORSA	INDIA	GUJARAT	ANAND	388570		IN303085-IN303085-10	Amount for unclaimed and ur	35.00	21-JUL-2022
HEMABEN	BHUPENDRABHAI	PATEL	NA			SARDAR PATEL SOCIETY, SHAKARPU	INDIA	GUJARAT	ANAND	388620		C12011300-12011300-(	Amount for unclaimed and ur	203.00	21-JUL-2022
NITABEN	NANDIVARDHAN	DOSHI	NANDIVARDHAN	DOSHI		MAKAN KUVA OPP. NADIAD SWEET	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ASHWINKUMAR	PURSHOTTAMDA	DANDWANI	PURSHOTTAMDAS	JAIRAMDAS	DANDWANI	C/O SOHAM HOSPITAL, KRISHNA EV	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and ur	154.00	21-JUL-2022
PARSOTAMDASH	MANGALDASH	PATEL	NA			92, SUVIDHA NAGAR, GODHRA GOD	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
KIRITSINH	KANAKSINH	SOLANKI	KANAKSINH	N	SOLANKI	122 JAIN SAMRAT SOCIETY BHURAV	INDIA	GUJARAT	GODHRA	389001		IN302269-IN302269-13	Amount for unclaimed and ur	77.00	21-JUL-2022
RONAKKUMAR	RAJNIKANT	SHAH	RAJNIKANT	SHAH		KRISHNA SOC., PIPALOD TA. DEVGA	INDIA	GUJARAT	GODHRA	389130		IN300239-IN300239-11	Amount for unclaimed and ur	455.00	21-JUL-2022
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11	Amount for unclaimed and ur	119.00	21-JUL-2022
KAMBAR	JAINUDDIN	ZUMMERWALA	NA			MOCHIWAD DAHOD DAHOD GUJRA	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
SOFIYA	ANEESHBHAI	VASANWALA	NA			NEAR BURHANI SOCIETY FACING TO	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and ur	1568.00	21-JUL-2022
GIRDHARLAL	HARILAL	DESAI	NA			PANIGATE, NEAR DESAI CYCLE STOR	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and ur	231.00	21-JUL-2022
MEHUL	ASHWINBHAI	SHAH	NA			953-2 DRASHTI NETRALAYA NEAR G	INDIA	GUJARAT	GODHRA	389151		C12033200-12033200-(	Amount for unclaimed and ur	308.00	21-JUL-2022
DAMODARDAS	H	DESAI	NA			GIRIKANDRA DESAIWADA VACHLAF/	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-13	Amount for unclaimed and ur	280.00	21-JUL-2022
HARIKRISHNA	LAKHIDAS	PATEL	NA			AT & POST :- KADWAL, TA :- JAHLOD	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-(	Amount for unclaimed and ur	56.00	21-JUL-2022

SANDIPKUMAR	P	BHATT	PRAVINCHANDRA	BHATT		BEHIND RIFLE HOUSE LUNAWADA E	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and ur	119.00	21-JUL-2022
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA -KHANPUR LUNAV	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
PARESH	SURESHBHAI	SEVAK	NA			NEAR LIMBACHMATA TAL LUNAVAD	INDIA	GUJARAT	GODHRA	389230		C12032100-12032100-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BHAGVANDAS	PATEL		GANESHBHAI	PATEL		AT RATANPUR, POST - JANVAD, TAL	INDIA	GUJARAT	GODHRA	389260		IN300343-IN300343-10	Amount for unclaimed and ur	784.00	21-JUL-2022
BINA	HARISHBHAI	SHAH	NA			NANDAN SOC 23 HALOL NR BUS STA	INDIA	GUJARAT	GODHRA	389350		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
DEEPAK	KUMAR	RADHEKRISHNAC	NA			AT AND POST GHOGHUMBA GHOG	INDIA	GUJARAT	GODHRA	389365		C12044700-12044700-(	Amount for unclaimed and ur	280.00	21-JUL-2022
DESAI	KEYUR	SHARADCHANDRA	NA			TOWER ROAD, DEVGADH BARIA, DA	INDIA	GUJARAT	GODHRA	389380		IN302582-IN302582-10	Amount for unclaimed and ur	28.00	21-JUL-2022
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGAD BARI	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	28.00	21-JUL-2022
KUSUMBEN	VINODRAY	BHAVSAR	VINODRAY	K	BHAVSAR	118/A VIJAY SOCIETY 2 NEW KHAND	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETROL	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-12	Amount for unclaimed and ur	651.00	21-JUL-2022
GAURAV	SURESH	DHARASANIA	NA			C 1 402 RUTU ESTATE G B RD THAN	INDIA	MAHARASHTRA	THANE	400604		C12036000-12036000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BALASAHEB	PRALHADRAO	RUDRAWAR	NA			SHRI SUGAR APT, ROOM NO 8 KHAR	INDIA	MAHARASHTRA	THANE	400605		C12017500-12017500-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MUKESH	MISHRA		NA			A-1/7 JEKEGRAM STAFF COLONY JEK	INDIA	MAHARASHTRA	THANE	400606		IN300450-IN300450-10	Amount for unclaimed and ur	392.00	21-JUL-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	154.00	21-JUL-2022
SANTOSH	GANPAT	AMONKAR	GANPAT	MEGHNATH	AMONKAR	SONAL LAXMI DHAWAL HILLS BLDG	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-12	Amount for unclaimed and ur	42.00	21-JUL-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	7.00	21-JUL-2022
KIRTI	VIVEK	NAIK	VIVEK	NAIK		A 4 202 VEDANT COMPLEX NR KORE	INDIA	MAHARASHTRA	THANE	400606		IN302902-IN302902-40	Amount for unclaimed and ur	77.00	21-JUL-2022
ANKUSH	MUKUND	THACKER	MUKUND	THACKER		A/605 HILLGRANGE HIRANANDANI E	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-10	Amount for unclaimed and ur	42.00	21-JUL-2022
HARSHA	K	MURTHY	T	G	KMURTHY	701/702, PARAMOUNT HIRANANDA	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-10	Amount for unclaimed and ur	392.00	21-JUL-2022
KISHORCHANDRA	JAGJIVANDAS	PANCHAL	NA			E-1 702 LOK UPWAN PH 2 POKHRAN	INDIA	MAHARASHTRA	THANE	400607		C12033200-12033200-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SMITA	SHASHANK	VAIDYA	SHASHANK	VAIDYA		202 ABHSHEK VASANT LEELA HSG C	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-15	Amount for unclaimed and ur	9107.00	21-JUL-2022
ZAYED	ABDUL	LATIFALJI	ABDUL	LATIF	ALJI	G 105 TANWAR NAGAR KAUSA MUN	INDIA	MAHARASHTRA	THANE	400612		IN300183-IN300183-11	Amount for unclaimed and ur	784.00	21-JUL-2022
VIJAYA	MOHANDAS		SANKARAN	SESHAN		402 4TH FLOOR BUILDING NO A/7 R	INDIA	MAHARASHTRA	THANE	400615		IN300513-IN300513-12	Amount for unclaimed and ur	7.00	21-JUL-2022
BHARTI	SHASHIKANT	SAGALIA	SHASHIKANT	MANORDAS	SAGALIA	D-003 PLOT NO. 231/232/233 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		IN302902-IN302902-43	Amount for unclaimed and ur	196.00	21-JUL-2022
KRISHNAKUMAR	KAYARAT		JAYADEVA	MENON		603 BHAKTI RESIDENCY CHSL PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300513-IN300513-11	Amount for unclaimed and ur	77.00	21-JUL-2022
ARUNESH	VERMA		SURESH	VERMA		H1/03, PARADISE CHS., SECTOR 7, S	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-11	Amount for unclaimed and ur	21.00	21-JUL-2022
MRINALINI	KRISHNAMURTHY		KRISHNAMURTHY	KAMARAJU		H 4 0 2 PARADISE SECTOR 7 SANPAD	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300183-IN300183-12	Amount for unclaimed and ur	231.00	21-JUL-2022
SUJIT	KHANLOSKAR		SURYAKANT	S	KHANLOSKAR	YOGANAND APTS D/401 SECTOR 13	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300513-IN300513-14	Amount for unclaimed and ur	119.00	21-JUL-2022
SAILAJA	KAMESWRI	CHIVUKULA	AKELLA	SITA	RAMASUBRAHMANYASA	FLAT NO A 103 1ST FLR GUNINA APT	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	21-JUL-2022
NISHIKANT	TENDULKAR		NA			FLAT NO 103 PLOT NO 12/B SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12033200-12033200-(	Amount for unclaimed and ur	42.00	21-JUL-2022
HEMALATHA	OMPRAKASH	PUTHRAN	NA			BLK NO 601 BLG NO B11 GODAVARI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
ADIL	A	MAJIDGAIBI	NA			B 4 3/3 SHIVPARVATI SEC 21 NERU	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN302470-IN302470-40	Amount for unclaimed and ur	35.00	21-JUL-2022
VIJAY	SRIPAL	PATRAVALI	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI	400071		IN300484-IN300484-13	Amount for unclaimed and ur	385.00	21-JUL-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	798.00	21-JUL-2022
RIMA	NILESH	MANJREKAR	NILESH	MANJREKAR		PLOT NO 81 SECTOR 17 OPP SHIV BU	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-18	Amount for unclaimed and ur	70.00	21-JUL-2022
GIRDHARILAL	S	SONI	SHIV	LAL	SONI	A 403 OMKAR PLAZA BLDG 3 CHS LT	INDIA	MAHARASHTRA	THANE	401101		IN303116-IN303116-10	Amount for unclaimed and ur	112.00	21-JUL-2022
DINESH	MODI		NA			401/B GANESH TOWER OMSAI COM	INDIA	MAHARASHTRA	THANE	401101		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
KAILASH	PARESH	SHAH	NA			201 AKASHDEEP STATION ROAD BH	INDIA	MAHARASHTRA	THANE	401101		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JAYSHREE	PRATAP	LAKHANI	PRATAP	BALUBHAI	LAKHANI	A3, FLAT NO.102, 1ST FLR AMAR VA	INDIA	MAHARASHTRA	THANE	401107		IN300271-IN300271-10	Amount for unclaimed and ur	56.00	21-JUL-2022
TEJAL	JAISWAL		NA			A/501 RITU PARADISE PHASE II NR C	INDIA	MAHARASHTRA	THANE	401107		C12036000-12036000-(	Amount for unclaimed and ur	196.00	21-JUL-2022
CONSON	SARABICAL		NA			15-402 SIDDHARTH NAGAR STATION	INDIA	MAHARASHTRA	THANE	401107		C12044700-12044700-(	Amount for unclaimed and ur	126.00	21-JUL-2022
JOANNA	GERMANO	RAPOSE	NA			FLATNO 51/96 HAPPY HOME ESTATE	INDIA	MAHARASHTRA	THANE	401107		C12053900-12053900-(	Amount for unclaimed and ur	392.00	21-JUL-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	14.00	21-JUL-2022
BABY	AUGUSTINE		AUGUSTHY	AVIRA		207 CITIZEN SUNFLOWER CHSL JUCH	INDIA	MAHARASHTRA	THANE	401202		IN301225-IN301225-10	Amount for unclaimed and ur	518.00	21-JUL-2022
CHANDER	KANTA	SETHI	NA			B-5, SHREE NIWAS SHASTRINAGAR A	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10	Amount for unclaimed and ur	2611.00	21-JUL-2022
SUHANI	DEEPAK	DONGARE	NA			S/4,E/28,LOTUS CHS. AMBADI ROAD	INDIA	MAHARASHTRA	THANE	401202		C12010900-12010900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
VIDYADHAR	SHARAD	DIGHE	NA			SAI GARDEN G/2 AMBADI CROSS NA	INDIA	MAHARASHTRA	THANE	401202		C12036000-12036000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PRAVINA	NAVINCHANDRA	MADHU	NA			V-2/201, SHIVAM BLDG., SUNDER N	INDIA	MAHARASHTRA	MUMBAI	400064		C12011201-12011201-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ANAND	PANDEY		NA			F 201 EVERSHINE BLDG B 164 CLST E	INDIA	MAHARASHTRA	THANE	401208		C12036000-12036000-(	Amount for unclaimed and ur	28.00	21-JUL-2022
PRAKASH	RAMDAS	BHAT	NA			A/18/150 J P NAGAR KOFRAD PO- A	INDIA	MAHARASHTRA	THANE	401301		C13016700-13016700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SMITA	S	PARATE	SHRIDHAR	V	PARATE	VANDANA SADAN D-102 MANVELPA	INDIA	MAHARASHTRA	THANE	401303		IN300484-IN300484-10	Amount for unclaimed and ur	196.00	21-JUL-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	28.00	21-JUL-2022
SANJAY	ARORA		NA			INDIAL OIL CORPN GOA DIV OFFICE	INDIA	GOA	MARGAON	403802		IN301549-IN301549-18	Amount for unclaimed and ur	756.00	21-JUL-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	392.00	21-JUL-2022
SALMAN	KARIM	SHAIKH	NA			A205 SHELTER RESI PLOT NO 212 SE	INDIA	MAHARASHTRA	PANVEL	410210		C12036000-12036000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SAURABH	PRAVIN	PATEL	PRAVINBHAI	BAVABHAI	PATEL	WING A2 FLAT 1402 HYDE PARK SEC	INDIA	MAHARASHTRA	PANVEL	410210		IN302679-IN302679-33	Amount for unclaimed and ur	126.00	21-JUL-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	154.00	21-JUL-2022
KUSUM	GARG		SHIVENDRA	GARG		C3/5-6 ONGC COLONY PANVEL	INDIA	MAHARASHTRA	PANVEL	410221		IN300484-IN300484-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
JAYESH	JAKHETE		ASHOK			FLAT NO 22 HARSHAD APTS SINHAG	INDIA	MAHARASHTRA	PUNE	411001		IN302236-IN302236-10	Amount for unclaimed and ur	21.00	21-JUL-2022
HOME	TRADE	LIMITED	NA			TOWER-3,5TH FLOOR INTERNATION	INDIA	MAHARASHTRA	PUNE	411001		IN301549-IN301549-15	Amount for unclaimed and ur	2352.00	21-JUL-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	630.00	21-JUL-2022
SURESH	SHIVAJIRAO	KALE	NA			ERANDVANE-B/2/9, KRISHANA NAG	INDIA	MAHARASHTRA	PUNE	411004		C12044700-12044700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
MANDAR	ACHYUT	MARATHE	ACHYUT	DATTATRAY	MARATHE	SAI DHAM APTS PRABHAT ROAD LAT	INDIA	MAHARASHTRA	PUNE	411004		IN300183-IN300183-12	Amount for unclaimed and ur	196.00	21-JUL-2022
SUNNY	DUNGARWAL		SUNIL	DUNGARWAL		117 GIRDHAR NAGAR INDORE INDO	INDIA	MADHYA PRADESH	INDORE	452018		IN300214-IN300214-17	Amount for unclaimed and ur	70.00	21-JUL-2022
SAYYED	SARFARAZ	JAMALUDDIN	SAYYED	JAMALUDDIN		H NO 3560 SR NO 12 LAXMINAGAR T	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
RAJVINCENT	MATHEWS	SOLOMON	NA			S. NO. 90, INDIRA NAGAR, OPP PHU	INDIA	MAHARASHTRA	PUNE	411006		C12030000-12030000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
VINAYAK	SHANKAR	KOLI	SHANKAR	TUKARAM	KOLI	1900 M/14 MAHARASHTRA HOUSIN	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-13	Amount for unclaimed and ur	112.00	21-JUL-2022
NARESH	NAGRANI		DHANNOMAL	NAGRANI		A1/604 KUMAR PRERANA D P ROAD	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-11	Amount for unclaimed and ur	1239.00	21-JUL-2022
SURYAKANT	LEMBHE		NA			FL 501 SN 11/1/11/2 BLDG G ROHAN	INDIA	MAHARASHTRA	PUNE	411007		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SUDHIR	BHARDWAJ		DR	G	PSHARMA	E 202 NIKASH LAWNS SOS ROAD PA	INDIA	MAHARASHTRA	PUNE	411007		IN300100-IN300100-12	Amount for unclaimed and ur	23737.00	21-JUL-2022
SANJAY	MADHUKAR	TAPAS	NA			G12, CLARION PARK D P ROAD, AUN	INDIA	MAHARASHTRA	PUNE	411007		C13019300-13019300-(	Amount for unclaimed and ur	5222.00	21-JUL-2022
MANGESH	BHASKAR	NAIK	NA			FL A9/7 KUMAR PADMALAY DP RESI	INDIA	MAHARASHTRA	PUNE	411007		IN303028-IN303028-51	Amount for unclaimed and ur	651.00	21-JUL-2022
SHIVRAM	DIGAMBAR	KARKHANIS	NA			133 MANGIRISH BUNGALOW VISHW	INDIA	MAHARASHTRA	PUNE	411009		IN300280-IN300280-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PALLAVI	N	TARU	NA			354, Sahakar Nagar No.1 Bhoiraj Soc	INDIA	MAHARASHTRA	PUNE	411009		C12010900-12010900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
KAMLAKAR	VINAYAK	BADBADE	VINAYAK	BADBADE		415/2 A SHRINE COMPLEX SOMWAR	INDIA	MAHARASHTRA	PUNE	411011		IN300644-IN300644-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
PARVATI	BHAGVAN	SAUNGAR	NA			499/501 RASTA PETH, AJANTA COM	INDIA	MAHARASHTRA	PUNE	411011		C12022600-12022600-(	Amount for unclaimed and ur	259.00	21-JUL-2022

PARASMAL	JAWANMAL	JAIN	NA			125, MANGALWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011		C12033600-12033600-(	Amount for unclaimed and ur	875.00	21-JUL-2022
SURESH	KUMAR	NAYAMPALLY	NA			SR NO 21 SHIVAM APPT3RD FLR FLT	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RITESH	ULHAS	GANDHI	NA			S NO 43/4 AND 5 ,SOMNATH NAGAI	INDIA	MAHARASHTRA	PUNE	411014		C12030000-12030000-(	Amount for unclaimed and ur	623.00	21-JUL-2022
SUHAS	PRABHAKAR	SHIRODE	PRABHAKAR	KRISHNA	SHIRODE	KRISHNA RUKNINI BUNGLOW BEFO	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-12	Amount for unclaimed and ur	105.00	21-JUL-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	217.00	21-JUL-2022
RAJESH	VIDYASAGAR	SHARMA	NA			DATTA NAGAR 81/1 ALANDI RD DIG	INDIA	MAHARASHTRA	PUNE	411015		IN303719-IN303719-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SANGEETA	DILIP	LASURE	VINAY	KASHYAP		B2/25 G K ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301774-IN301774-10	Amount for unclaimed and ur	154.00	21-JUL-2022
KALATHOOR	PARTHASARATHY		NA			FLAT NO 601 MITHILA LANE OPP CO	INDIA	MAHARASHTRA	PUNE	411016		C12019101-12019101-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PURUSHOTTAM	SHANKAR	NAWATHE	NA			SNEH RIVERA, 1119 B, SHIVAJI- NAG	INDIA	MAHARASHTRA	PUNE	411016		C12022600-12022600-(	Amount for unclaimed and ur	112.00	21-JUL-2022
SUMIT	M	BARELIKAR	MANIKLAL	BARELIKAR		LALAJI CONSTRUCTION FLAT NO 5 2	INDIA	MAHARASHTRA	PUNE	411017		IN300214-IN300214-10	Amount for unclaimed and ur	7.00	21-JUL-2022
TARUNA	KHUBANI		SUNDERLAL	KHUBANI		GURU KRIPA APARTMENT FLAT NO 3	INDIA	MAHARASHTRA	PUNE	411017		IN301774-IN301774-16	Amount for unclaimed and ur	7.00	21-JUL-2022
MURTY	B	GK	JOGAIAH			FLAT NO 622 D/2 BLOCK MADHUBA	INDIA	MAHARASHTRA	PUNE	411018		IN300757-IN300757-10	Amount for unclaimed and ur	686.00	21-JUL-2022
SHANTANU	NARHARI	JADHAV	NA			530/3019, TARA AKSHAY SOCT. SAN	INDIA	MAHARASHTRA	PUNE	411018		C12013200-12013200-(	Amount for unclaimed and ur	175.00	21-JUL-2022
ASISH	THOMAS	PUNNOOSE	NA			704, DHAVALGIRI, NR GREEN PARK H	INDIA	MAHARASHTRA	PUNE	411021		C13019300-13019300-(	Amount for unclaimed and ur	26936.00	21-JUL-2022
ANURADHA	B	MORE	CHANDRASHEKHAR	GANAPATRAO		PLOT NO 54 SUMAN KUNJ BUNGLO	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-16	Amount for unclaimed and ur	1568.00	21-JUL-2022
MADHU	PARTHASARATHY		PARTHASARATHY			C 7/16 SALUNKE VIHAR PUNE MAH	INDIA	MAHARASHTRA	PUNE	411022		IN302679-IN302679-32	Amount for unclaimed and ur	280.00	21-JUL-2022
KESHATTI	SIDARAMAPPA	HUCHCHAPPA	HUCHCHAPPA	S	KESHATTI	44 BASAV JYOTI SHANTI NIKETAN SC	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-10	Amount for unclaimed and ur	805.00	21-JUL-2022
SHEETAL	RATNAKAR	BHIDE	NA			SNO 133/9 ROSE VALLEY BLDG A FL	INDIA	MAHARASHTRA	PUNE	411027		C12036000-12036000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
NISHA	JAGDALE		SUBHASH	MARUTI	JAGDALE	PREMRAJ NIKETAN F NO 16 AND 17	INDIA	MAHARASHTRA	PUNE	411027		IN300513-IN300513-13	Amount for unclaimed and ur	21.00	21-JUL-2022
ASHUTOSH	SHENOLIKAR		HARI	SHRIDHAR	SHENOLIKAR	4 ANANT DARSHAN APP GURURAJ H	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-12	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMCHANDRA	SADASHIV	DESHPANDE	SADASHIV	PANDURANG	DESHPANDE	45 HAPPY COLONY, 10A ANKOORSH	INDIA	MAHARASHTRA	PUNE	411029		IN301356-IN301356-20	Amount for unclaimed and ur	175.00	21-JUL-2022
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-21	Amount for unclaimed and ur	7.00	21-JUL-2022
VARSHA	ABHAY	KULKARNI	ABHAY			C-10 ,FLAT NO 7,SARITANAGARI PH	INDIA	MAHARASHTRA	PUNE	411030		IN302783-IN302783-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ASHA	JAYANT	ABHYANKAR	NA			1758, SADASHIV PETH, NEAR BHIKA	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600-(	Amount for unclaimed and ur	1106.00	21-JUL-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	7.00	21-JUL-2022
RAMESH	CHUDAMAN	DEORE	NA			VAIBHAV COLONEY, HU NO. 1097/2	INDIA	MAHARASHTRA	PUNE	411033		C12030000-12030000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SUBHASH	RAUT		NA			675 BELTHIKANAGAR THERGAON CH	INDIA	MAHARASHTRA	PUNE	411033		C12036000-12036000-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SMITA	NILESH	CHORDIA	NA			Flat No-1, Buliding No-8 Kenjalenaga	INDIA	MAHARASHTRA	PUNE	411037		C12010600-12010600-(	Amount for unclaimed and ur	231.00	21-JUL-2022
DHARMENDRA	KANTILAL	SHAH	NA			157/10, TAKSHSHILA APPARTMENT	INDIA	MAHARASHTRA	PUNE	411037		C12048400-12048400-(	Amount for unclaimed and ur	56.00	21-JUL-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	392.00	21-JUL-2022
DANGE	VAIBHAVI	ANIL	DANGE	ANIL	MANOHAR	SAUDAMINI HSG SOC, FL NO B 1 / 2	INDIA	MAHARASHTRA	PUNE	411038		IN300476-IN300476-10	Amount for unclaimed and ur	784.00	21-JUL-2022
GANESH	PANDE		NA			FLAT NO C 51 KAILAS CO HO SOCIET	INDIA	MAHARASHTRA	PUNE	411038		C12036000-12036000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SEEMA	RAVINDRA	RANADE	RAVINDRA			FLAT 202 SIDDHARTH APTS BEH BAN	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-18	Amount for unclaimed and ur	259.00	21-JUL-2022
CHAITANYA	LAXMANRAO	MOHRIR	LAXMANRAO	MOHRIR		FLAT NO 507 KAMDHENU SIDDHI S	INDIA	MAHARASHTRA	PUNE	411038		IN303028-IN303028-55	Amount for unclaimed and ur	21.00	21-JUL-2022
RAMDAS	MALKONDAIAH	VADDE	NA			26, CENKA HOUSING SOCIETY, SECT	INDIA	MAHARASHTRA	PUNE	411039		C12030000-12030000-(	Amount for unclaimed and ur	651.00	21-JUL-2022
DATTATRAYA	DEORAM	PARDHI	DEORAM	PARDHI		SANT TUKARAMNAGAR NEAR WATE	INDIA	MAHARASHTRA	PUNE	411039		IN300394-IN300394-13	Amount for unclaimed and ur	518.00	21-JUL-2022
JAYANT	V	GIJARE	V	P	GIJARE	FLAT NO 11, SHIVTEJ APTS TEJAS SO	INDIA	MAHARASHTRA	PUNE	411029		IN302201-IN302201-11	Amount for unclaimed and ur	28.00	21-JUL-2022
NEELIMA	PRAKASH	AGASHE	PRAKASH	SHRIPAD	AGASHE	1002/34 YESHOMAN RAJENDRA NA	INDIA	MAHARASHTRA	PUNE	411030		IN300888-IN300888-14	Amount for unclaimed and ur	1176.00	21-JUL-2022
MANJULAL	L	KASUNDRA	JERAJBHAI	KARSANBHAI	TRAMDIA	FLAT NO. 23, 'A' WING, GAJARAJ CO	INDIA	MAHARASHTRA	PUNE	411043		IN301696-IN301696-11	Amount for unclaimed and ur	28.00	21-JUL-2022
MILIND	PRALHAD	GHADGE	PRALHAD	GHADGE		S NO 3/19 OPP SUVARN GARU DHA	INDIA	MAHARASHTRA	PUNE	411043		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	21-JUL-2022
BHARAT	DAGADU	DESHMUKH	NA			A12 RUNAL FLORENCE SECTOR 21, P	INDIA	MAHARASHTRA	PUNE	411044		C12044700-12044700-(	Amount for unclaimed and ur	105.00	21-JUL-2022
RAJESH	DHANRAJ	RATHI	NA			SE NO 13/2 SUKHSAGAR NAGAR KA	INDIA	MAHARASHTRA	PUNE	411046		C12051400-12051400-(	Amount for unclaimed and ur	308.00	21-JUL-2022
VENKATASATYA	UMAKANTA	SOMANCHI	NA			GRAFIRKAN PARADISE FLAT NO 09 N	INDIA	MAHARASHTRA	PUNE	411048		C12033200-12033200-(	Amount for unclaimed and ur	49.00	21-JUL-2022
TUSHAR	DAMODAR	PATIL	DAMODAR	YADAV	PATIL	MORAYA SOCIETY CHIKHALI ROAD C	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		IN300513-IN300513-14	Amount for unclaimed and ur	469.00	21-JUL-2022
RAHUL	RAJGOPAL	CHANDAK	NA			8927 B BUDHAWAR PETH, PANDHE	INDIA	MAHARASHTRA	SOLAPUR	413002		C12056000-12056000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
PUSHPLATA	S	SOMANI	SHYAMSUNDAR	M	SOMANI	LAXMI B-20 ADARSH CLY AUSA RD L	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10	Amount for unclaimed and ur	784.00	21-JUL-2022
KULKARNI	TUSHAR	ASHOK	ASHOK	RANGOPANT	KULKARNI	A/202 NAV OM VASANT VIHAR APT	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-11	Amount for unclaimed and ur	77.00	21-JUL-2022
MADHAV	VASUDEO	BIWALKAR	NA			4467 BIWALKAR WADA NEAR KAPAL	INDIA	MAHARASHTRA	NASIK	422003		C12033200-12033200-(	Amount for unclaimed and ur	154.00	21-JUL-2022
RATNAKAR	KISAN	SHIRSAT	KISAN	MADHARAO	SHIRSAT	4 RUPAL VISE MALA CANARA CORNE	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-13	Amount for unclaimed and ur	434.00	21-JUL-2022
BABAN	BALKRISHNA	MASKE	BALKRISHNA	MASKE		PLOT NO 558 AZAMSHAH LAYOUT G	INDIA	MAHARASHTRA	NAGPUR	440009		IN301774-IN301774-12	Amount for unclaimed and ur	119.00	21-JUL-2022
GURUMUKHDAS	H	BHOJWANI	HOTCHAND	G	BHOJWANI	SINDHI COLONY BHANDARA M S	INDIA	MAHARASHTRA	BHANDARA	441904		IN301330-IN301330-20	Amount for unclaimed and ur	315.00	21-JUL-2022
SUBBA	RAO	KANAPARTHI	NA			D NO 3-67/2 VARAGANI POST PEDA	INDIA	ANDHRA PRADESH	TENALI	522235		C12038100-12038100-(	Amount for unclaimed and ur	210.00	21-JUL-2022
D	MANOHAR		D	SHAMA	RAO	713 5th Cross BSK 3rd Stage Kempe	INDIA	KARNATAKA	BANGALORE	560085		IN300095-IN300095-10	Amount for unclaimed and ur	140.00	21-JUL-2022
ABDUL	HUQ		ABDUL	SAMAD		8,10th Crs, Padarayana Pura, West A	INDIA	KARNATAKA	BANGALORE	560026		IN302236-IN302236-11	Amount for unclaimed and ur	35.00	21-JUL-2022
MEER	ABDUL	BASEER	NA			NO.27, HOSPITAL ROAD TASKER TO	INDIA	KARNATAKA	BANGALORE	560052		C12044700-12044700-(	Amount for unclaimed and ur	105.00	21-JUL-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	77.00	21-JUL-2022
R	RAJESWARI		MANICKAMMUDALIAR			115/57 CHERRY ROAD, HASTHAMPA	INDIA	TAMIL NADU	SALEM	636001		IN302269-IN302269-11	Amount for unclaimed and ur	196.00	21-JUL-2022
SANDEEP	KUMAR		NA			PARUTHIKKATT HOUSE DESAMANG	INDIA	KERALA	OTTAPALAM	679532		C12032800-12032800-(	Amount for unclaimed and ur	35.00	21-JUL-2022
GOPAKUMAR	RAVEENDRAN	NAIR	NA			NETTIRAVILAKAM VALIYARA VELLAN	INDIA	KERALA	TRIVANDRUM	695543		C12029800-12029800-(	Amount for unclaimed and ur	91.00	21-JUL-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	938.00	21-JUL-2022
BANI	CHATTERJEE		NA			CHATTERJEE LANE BAIDYABATI HO	INDIA	WEST BENGAL	CHINSURA	712222		C12038400-12038400-(	Amount for unclaimed and ur	42.00	21-JUL-2022
FARUQUE	AZAM		ABDUL	KARIM		C/O MISS NIKHAT AZAM ADVOCATE	INDIA	BIHAR	ANANDPUR	801505		IN300589-IN300589-10	Amount for unclaimed and ur	700.00	21-JUL-2022
VINOD	KUMAR	SHUKLA	NA			265 PADMA ROAD NO 10 BASTI GOL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN302269-IN302269-12	Amount for unclaimed and ur	196.00	21-JUL-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	119.00	21-JUL-2022
SHASHI	KHANDELWAL		BABULAL	KHANDELWAL		G/76 HARSH PATH SHYAM NAGAR E	INDIA	RAJASTHAN	JAIPUR	302019		IN300476-IN300476-42	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJENDRA	RAVAL		NA			ALKA CHAMBER, 2 ND FLOOR, RAVA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	35.00	21-JUL-2022
NIHAR	MAHENDRA	GANDHI	MAHENDRA	GANDHI		PLOT NO-2157 Nr NITA PARK SOCIET	INDIA	GUJARAT	BHAVNAGAR	364002		IN300394-IN300394-12	Amount for unclaimed and ur	42.00	21-JUL-2022
MONA	NAVNEETLAL	THAKKAR	NAVNEETLAL	NATVERLAL	THAKKAR	SHRI ASHAPURA ENTERPRISE 5 DEVI	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12	Amount for unclaimed and ur	77.00	21-JUL-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	77.00	21-JUL-2022
AMIT	AGARWAL		ARUN	KUMAR	AGARAL	HDFC STANDARD LIFE INSURANCE C	INDIA	MAHARASHTRA	MUMBAI	400020		IN301549-IN301549-14	Amount for unclaimed and ur	154.00	21-JUL-2022
MADHUSHREE	DAS		A	DAS		C-502 MONTANA, 2ND CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-IN300476-10	Amount for unclaimed and ur	784.00	21-JUL-2022
NAMITA	BHUTANI		VIMAL	KUMAR	BHUTANI	3 A, GAUTAMDHAN APT, BAJAJ ROA	INDIA	MAHARASHTRA	MUMBAI	400056		IN301549-IN301549-14	Amount for unclaimed and ur	784.00	21-JUL-2022
MANKEEKAR	PRADEEP	RAMCHANDRA	NA			NIWANT 1072 SHUKRAWAR PETH SU	INDIA	MAHARASHTRA	PUNE	411002		IN300476-IN300476-40	Amount for unclaimed and ur	7.00	21-JUL-2022
SHRIPAD	SHANKARRAO	KAMAT	SHANKARRAO			H NO 1100 WARD E SYKES EXTENSIC	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301549-IN301549-18	Amount for unclaimed and ur	119.00	21-JUL-2022
RATNA	TULSHIRAM	BHADANE	NA			2703 ABBASIYA MAJID JAVAL BAJAR	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12027000-12027000-(	Amount for unclaimed and ur	84.00	21-JUL-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	784.00	21-JUL-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	231.00	21-JUL-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	392.00	21-JUL-2022
NEERAJ	BAJAJ		CHANDER	BHAN	BAJAJ	SUN MICROSYSTEMS, 5TH FLOOR DI	INDIA	KARNATAKA	BANGALORE	560027		IN301151-IN301151-13	Amount for unclaimed and ur	308.00	21-JUL-2022
BALAKRISHNA	SHETTY	K	BHOJA	SHETTY		#484 1ST STAGE 6TH PHASE WEST O	INDIA	KARNATAKA	BANGALORE	560044		IN301549-IN301549-14	Amount for unclaimed and ur	392.00	21-JUL-2022
JANARDHANA			SATHYANARAYANA	REDDY	YN	# 32 SRI RANGANATHA NILAYA VEM	INDIA	KARNATAKA	BANGALORE	560097		IN301549-IN301549-15	Amount for unclaimed and ur	280.00	21-JUL-2022
PAMARA	INVESTMENTS	CONSULTANCYPL	NA			NO.12 DHEEN COMPLEX THIRUVER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN301080-IN301080-22	Amount for unclaimed and ur	7.00	21-JUL-2022
SAJIDA	SALIM		SALIM			SAHAR COTTAGE THERUVATH KASA	INDIA	KERALA	KASARAGOD	671121		IN301549-IN301549-18	Amount for unclaimed and ur	21.00	21-JUL-2022
KUTTY	KRISHNAN	K	KITTU			KUTTY KRISHNAN. K, KANNANKULA	INDIA	KERALA	PALGHAT	678019		IN302269-IN302269-10	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMANKUTTYC			NA			CHERIYIL HOUSE, 'DEVI NIVAS', AMB	INDIA	KERALA	TRICHUR	680741		C12029800-12029800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON	691017		C12032800-12032800-(	Amount for unclaimed and ur	231.00	21-JUL-2022
ANAMIKA	BASU		DIPANKAR	BASU		C 11 JAL VAYU VIHAR HOUSING LB B	INDIA	WEST BENGAL	KOLKATA	700098		IN301549-IN301549-18	Amount for unclaimed and ur	119.00	21-JUL-2022
MUGULINISA			NA			NO.42 14/12 R N PALAYAM GOMAS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12010600-12010600-(	Amount for unclaimed and ur	84.00	21-JUL-2022
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURAI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	112.00	21-JUL-2022
APANDIAN			NA			4,MARAIMALAI ADIGAL ,4 TH CROSS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300351-IN300351-80	Amount for unclaimed and ur	315.00	21-JUL-2022
V	VADIVELU		NA			50 GOVINDARAJ NAGAR BAGAYAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		C12040100-12040100-(	Amount for unclaimed and ur	35.00	21-JUL-2022
J	THANGAMMAL		KURIEN			NO 33 K.C. SAMY NAGAR 1ST STREE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301080-IN301080-22	Amount for unclaimed and ur	182.00	21-JUL-2022
R	VASANTHI		V	NAMBI		4TH CROSS E B COLONY KALINJUR V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN300214-IN300214-11	Amount for unclaimed and ur	259.00	21-JUL-2022
DAKSHINAMURTHYDG			GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	518.00	21-JUL-2022
R	THIRUMAVALAVAN		NA			D-13 AMASAMY NAGAR UDUMALPE	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-12	Amount for unclaimed and ur	21.00	21-JUL-2022
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	112.00	21-JUL-2022
RANI	G		LATE	A	GOVINDARAJI	NO 43 EAST PADAVETTAMMAN KOI	INDIA	TAMIL NADU	ARCOT	632513		IN301080-IN301080-22	Amount for unclaimed and ur	21.00	21-JUL-2022
K	BALASUBRAMANIYAM		NA			NO 147/127M THAZAIYATHAM GUD	INDIA	TAMIL NADU	GUDIYATTAM	632602		C12035000-12035000-(	Amount for unclaimed and ur	182.00	21-JUL-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	70.00	21-JUL-2022
ANTOINE	RAJ	A	AMUL	PILLAI		C 6, TELEPHONE EXCHANGE QUART	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	21-JUL-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	119.00	21-JUL-2022
K	P	VALLABAN	K	V	PALANISAMY	185, GOVINDARAJA PURAM KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-10	Amount for unclaimed and ur	119.00	21-JUL-2022
TIRUPATHI	VALLAL		TIRUPATHI			16, DESI CHETTY STREET KAVERIPA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-10	Amount for unclaimed and ur	700.00	21-JUL-2022
P	RAMAMOORTHY		PAPYNAUDE			108 C POYEJOGIPATI ANTHOPIPATI	INDIA	TAMIL NADU	KRISHNAGIRI	635306		IN300214-IN300214-14	Amount for unclaimed and ur	315.00	21-JUL-2022
A	GAJENDRAN		NA			NO: 18 KATCHERI STREET TIRUPATT	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C13017400-13017400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
C	H	KUMAR	D	CHAMPALAL		NO-7/553 MARIYAMMAN KOIL ST F	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	7.00	21-JUL-2022
MIYAN	NISAR	AHMED	M	MD	BASHEER	NO 71/795 OOSI STREET KHADERPE	INDIA	TAMIL NADU	TIRUPPATTUR	635753		IN300394-IN300394-15	Amount for unclaimed and ur	140.00	21-JUL-2022
SREEDHARA	RAO	K	VENKOBA	RAO	K	KARNATAKA BANK LTD SHEVAET SA	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	119.00	21-JUL-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	21.00	21-JUL-2022
MUTHUKUMAR	R		RATHINAM	M		297/4 66, ARATHY NAGAR NARASOT	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	28.00	21-JUL-2022
RAMALINGAM	V		RAMASAMY	VARUDAPPA		3 47 1 2 KSV NAGAR NARASOTHIPAT	INDIA	TAMIL NADU	SALEM	636004		IN302269-IN302269-12	Amount for unclaimed and ur	56.00	21-JUL-2022
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1 S	INDIA	TAMIL NADU	SALEM	636006		C12044700-12044700-(	Amount for unclaimed and ur	98.00	21-JUL-2022
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY S	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	77.00	21-JUL-2022
G	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAGUNATHAN	KAVITHA		SARANGAPANI	RAGHUNATHAN		OLD NO 77 A2 NEW NO 164 NURSE	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
S	BHARATHI		P	P	SOUNDARARAJAN	76/19/D SARADHA COLLEGE ROAD S	INDIA	TAMIL NADU	SALEM	636007		IN300513-IN300513-11	Amount for unclaimed and ur	259.00	21-JUL-2022
M	MAHESWARI		NA			NEW NO. 10- B KAALIYAPPA CHETTY	INDIA	TAMIL NADU	SALEM	636007		C12010600-12010600-(	Amount for unclaimed and ur	77.00	21-JUL-2022
A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM	636007		C12044700-12044700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMAMOORTHY	M		MUTHURAJA	IYER	D	NO 51 LAKSHMI SUNDARAM NAGAR	INDIA	TAMIL NADU	SALEM	636007		IN300214-IN300214-12	Amount for unclaimed and ur	119.00	21-JUL-2022
R	SRINIVASAN		N	RANGANATHAN		669/104 F 20 FEET ROAD PERAMAN	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-13	Amount for unclaimed and ur	392.00	21-JUL-2022
PACHAMUTHU	M		MUTHUSAMY	P		UTHARAPPAN KADU ANNA NAGAR I	INDIA	TAMIL NADU	SALEM	636010		IN301313-IN301313-20	Amount for unclaimed and ur	56.00	21-JUL-2022
D	SHOBARANI		NA			NO-3, ARIYAPILLAI STREET ATTUR T	INDIA	TAMIL NADU	SALEM	636102		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SARAVANAN	K		KARUPUSAMY	V		3/354, RAJESWARI NAGAR INDIRA N	INDIA	TAMIL NADU	SALEM	636108		IN300175-IN300175-10	Amount for unclaimed and ur	7.00	21-JUL-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	35.00	21-JUL-2022
RAJA	J		JAYAPAL			22 18 WARD 22 VELLANDIVALASU N	INDIA	TAMIL NADU	SALEM	636302		IN301604-IN301604-10	Amount for unclaimed and ur	14.00	21-JUL-2022
S	MADHESWARAN		SENNIYAPPAN			NO 8/51 A ANNA NAGAR ESI MAIN F	INDIA	TAMIL NADU	METTUR DAM	636456		IN302324-IN302324-11	Amount for unclaimed and ur	210.00	21-JUL-2022
R	RANGANATHAN		NA			27-A TARAMANGALAM MAIN ROAD	INDIA	TAMIL NADU	METTUR DAM	636501		IN300394-IN300394-16	Amount for unclaimed and ur	651.00	21-JUL-2022
K	RAVICHANDRAN		KOLANDAI			Old No 2/129 G New No 5/798 A Tre	INDIA	TAMIL NADU	DHARMAPURI	636705		IN300095-IN300095-11	Amount for unclaimed and ur	259.00	21-JUL-2022
D	S	THANGARAJA	SIDDHAN			NO 3 / 200 BAZZAR STREET ADHIYA	INDIA	TAMIL NADU	DHARMAPURI	636807		IN300214-IN300214-15	Amount for unclaimed and ur	77.00	21-JUL-2022
R	SELVARAJU		NA			OLD NO.90N, NEW NO. 1A 11/ I P.V	INDIA	TAMIL NADU	DHARMAPURI	636809		C12032800-12032800-(	Amount for unclaimed and ur	154.00	21-JUL-2022
LOGANATHAN	N		R	NATESAN		S/O NATESAN,55/2 THILLAIPURAM	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300214-IN300214-11	Amount for unclaimed and ur	315.00	21-JUL-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	392.00	21-JUL-2022
HABEEB	AHAMED	A	NA			NO 17A PAVALAR MUTHUSAMY CO	INDIA	TAMIL NADU	NAMAKKAL	637013		IN301080-IN301080-22	Amount for unclaimed and ur	651.00	21-JUL-2022
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALA	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN301895-IN301895-10	Amount for unclaimed and ur	56.00	21-JUL-2022
V	SELVI		MUTHUSAMY			W/O A R VELU OLD NO 18 NEW NO	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300214-IN300214-13	Amount for unclaimed and ur	56.00	21-JUL-2022
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12010900-12010900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU	637404		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	21-JUL-2022
BALAMURUGESH			NA			77 SMALL CAR STREET SENDAMANG	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301356-IN301356-40	Amount for unclaimed and ur	357.00	21-JUL-2022
JYOTIBEN	UPADHYAY		THAKORLAL	UPADHYAY		B-77, KARMAJYOT CO. OP. SOCIETY	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
SURESHCHAND	DAVE		NA			6, MARUTI DUPLEX HARINAGAR WA	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-10	Amount for unclaimed and ur	245.00	21-JUL-2022
SARASWATI	ARVINDBHAI	PARMAR	ARVINDBHAI	P	PARMAR	41 AMRUTA PARK B/H VIDYA VIHAR	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11	Amount for unclaimed and ur	518.00	21-JUL-2022
VIJAYA	RAMESH	PARIKH	NA			NO 3 KADAMBARI APPARTMENT 73	INDIA	GUJARAT	VADODARA	390007		C12010600-12010600-(	Amount for unclaimed and ur	1960.00	21-JUL-2022
NITIN	MADHUKAR	KHANDARE	NA			FLAT 303, HERAMB COMPLEX, ASHR	INDIA	GUJARAT	VADODARA	390007		C12011300-12011300-(	Amount for unclaimed and ur	392.00	21-JUL-2022
DHARMISTABEN	KIRITBHAI	PATEL	NA			4 120 DABHASAR 2 DABHASA GUJA	INDIA	GUJARAT	VADODARA	390007		C12033500-12033500-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SUNISHA	VIPINCHANDRA	GHADAWALA	VIPINCHANDRA	BAPALAL	GHADAWALA	2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-13	Amount for unclaimed and ur	77.00	21-JUL-2022
SUNILBHAI	PATEL		DHANJIBHAI	PATEL		BLOCK NO 1 SHREEJI SOC NEW SAM	INDIA	GUJARAT	VADODARA	390008		IN300513-IN300513-11	Amount for unclaimed and ur	651.00	21-JUL-2022
ASHVIN	DHIRAJLAL	DHABALIA	NA			35-VRUNDAVAN NAGAR SAMA MAI	INDIA	GUJARAT	VADODARA	390008		C13018700-13018700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
ASHOK	KRISHNADAS	PARIKH	NA			FLEXICAN BELLOWS AND HOSES PVT	INDIA	GUJARAT	VADODARA	390010		IN300183-IN300183-10	Amount for unclaimed and ur	1400.00	21-JUL-2022
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI I	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-(	Amount for unclaimed and ur	231.00	21-JUL-2022
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROAD	INDIA	GUJARAT	VADODARA	390012		IN300757-IN300757-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRADIP	RATANCHAND	SHAH	NA			45 SHANTI PARK SOC SINDHANI MA	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-11	Amount for unclaimed and ur	651.00	21-JUL-2022
UPPUNDA	SUBRAMANYA		NARAYAN	MAIYA		MEDICAL OFFICER ROOM NO 15 OF	INDIA	GUJARAT	VADODARA	390014		IN301774-IN301774-11	Amount for unclaimed and ur	7.00	21-JUL-2022

SMITA	ASHVIN	SHETH	ASHVIN	KRISHNAKANT	SHETH	1 IO CNAGAR OLD PADRA ROAD PO	INDIA	GUJARAT	VADODARA	390015		IN300394-IN300394-10	Amount for unclaimed and ur	259.00	21-JUL-2022
MANISHKUMAR	HARADASBHAI	SUTREJA	H	R	SUTREJA	A/1, TRIMURTI KUMAR APARTMENT	INDIA	GUJARAT	VADODARA	390015		IN301991-IN301991-10	Amount for unclaimed and ur	392.00	21-JUL-2022
ASHWIN	K	SHETH	KRISHNAKANT			VRAJ' 1, IOC NAGAR PO. VIDYUTNAG	INDIA	GUJARAT	VADODARA	390015		IN301127-IN301127-15	Amount for unclaimed and ur	259.00	21-JUL-2022
SMITA	A	SHETH	ASHWIN	SHETH		VRAJ' 1, IOC NAGAR, PO. VIDYUTNA	INDIA	GUJARAT	VADODARA	390015		IN301127-IN301127-15	Amount for unclaimed and ur	784.00	21-JUL-2022
RIPAL	RASHMIKANT	VAISHNAV	RASHMIKANT	TANSUKLAL	VAISHNAV	C 1/2 JANTANAGAR SOCIETY BH RUT	INDIA	GUJARAT	VADODARA	390015		IN301330-IN301330-17	Amount for unclaimed and ur	42.00	21-JUL-2022
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA	390016		IN301991-IN301991-10	Amount for unclaimed and ur	392.00	21-JUL-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	56.00	21-JUL-2022
BHARTIBEN	RAMESHCHANDR	PATEL	RAMESHCHANDRA	BHIKHABHAI	PATEL	50/SATKAR SOCIETY NEAR JYOTI PA	INDIA	GUJARAT	VADODARA	390018		IN300757-IN300757-10	Amount for unclaimed and ur	784.00	21-JUL-2022
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15	Amount for unclaimed and ur	1302.00	21-JUL-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	56.00	21-JUL-2022
RAJINDER	SINGH	KOHLI	B	S	KOHLI	FVT OPPOSITE MAYO HOSPITAL EME	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and ur	105.00	21-JUL-2022
SANDIPKUMAR	GUNVANTLAL	MEHTA	GUNTVANTLAL	KALIDAS	MEHTA	23 RAJESHWAR RESIDENCY BESIDE \	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and ur	175.00	21-JUL-2022
AMAR	GADKARI		NA			48/309 ANAND FLATS ELLORA PARK	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-(	Amount for unclaimed and ur	98.00	21-JUL-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	259.00	21-JUL-2022
FIROJBHAI	VANIYAVALA		NA			KHALI MOHALLA, DABHOI, VADODA	INDIA	GUJARAT	VADODARA	391110		C12071300-12071300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
VISHALBHAI	MAHESHBHAI	PATEL	NA			AT & PO. CHIKHODR DIST. VADODA	INDIA	GUJARAT	VADODARA	391140		C13016700-13016700-(	Amount for unclaimed and ur	784.00	21-JUL-2022
DAXABEN	SURESHCHANDRA	DESAI	SURESHCHANDRA	THAKORLAL	DESAI	C/ 814, PATHAK FALIA NR. PUSHPA	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-10	Amount for unclaimed and ur	210.00	21-JUL-2022
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH	392001		IN300974-IN300974-11	Amount for unclaimed and ur	119.00	21-JUL-2022
BADAMA	SHITLA	PRASADPATEL	NA			12 PARIJATAK VIHAR LINK ROAD . BH	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-(	Amount for unclaimed and ur	1568.00	21-JUL-2022
RAMESHBHAI	HARJIBHAI	PATEL	NA			A-38 MANGALTIRTH SOCIETY, LINK F	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-(	Amount for unclaimed and ur	392.00	21-JUL-2022
ANISH	KUMUDCHANDRA	DALAL	NA			7 GANGOTRI PARK SOCIETY LINK RO	INDIA	GUJARAT	BHARUCH	392001		C12044700-12044700-(	Amount for unclaimed and ur	245.00	21-JUL-2022
HARIVADAN	BHIKHABHAI	MEHTA	NA			A-5, VEDANT HOUSING SOC, NR. AR	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-(	Amount for unclaimed and ur	651.00	21-JUL-2022
NIRAV	PRAMODBHAI	PATEL	NA			11-D, NARAYAN ESTATE, NEAR SHAK	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-(	Amount for unclaimed and ur	651.00	21-JUL-2022
OUM	AMBICA	TRADELINKPVTLTI	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	42.00	21-JUL-2022
SHABANA	Y	MANSURI	YUSUFBHAI			HAJIKHANA BAZAR OPP MASJID BH	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJESH	CHANDUBHAI	PARMAR	NA			B-12,ALKAPURI NR,TULSHIDHAM ZA	INDIA	GUJARAT	BHARUCH	392002		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAYKUMAR	RAVJIBHAI	PATEL	RAVJIBHAI	CHHAGAUBAI	PATEL	B/51 VAIBHAV BUNGLOWS NEAR RA	INDIA	GUJARAT	BHARUCH	392011		IN300513-IN300513-11	Amount for unclaimed and ur	35.00	21-JUL-2022
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/S ZA	INDIA	GUJARAT	BHARUCH	392011		C12033200-12033200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SABERABEN	M	PATEL	NA			VITTHAL DARJI HOUSE DHANJISHA J	INDIA	GUJARAT	BHARUCH	392220		C13016700-13016700-(	Amount for unclaimed and ur	700.00	21-JUL-2022
AKBARALI	AMIRALI	ANKLESHWARIA	AMIRALI	RAMZANALI	ANKLESHWARIA	1 ST FLOOR, HAVELIWALA BLDG. FL	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	35.00	21-JUL-2022
KISHORCHANDRA	T	JAGUWALA	THAKORELAL	CHHAGANLAL	JAGUWALA	KAZI FALIYA ANKLESHWAR DIST. BH	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	49.00	21-JUL-2022
ASIF	IQBAL	MASTER	FIROZUDDIN	MASTER		10, AMRUT KUNJ SOCIETY, CHIKUW	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-11	Amount for unclaimed and ur	392.00	21-JUL-2022
HANSABEN	CHAMPAKLAL	MODI	CHAMPAKLAL	MODI		GANGA JAMNA, BEHIND ADARSH HI	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-11	Amount for unclaimed and ur	315.00	21-JUL-2022
GAURAVKUMAR	SURESHCHANDRA	PATEL	NA			383,KANUGA FALIYUA ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393001		C12010900-12010900-(	Amount for unclaimed and ur	189.00	21-JUL-2022
A	ARUMUGAM		S	AZHAGU		HOUSE NO 102-E PARTH AVENUE N	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-12	Amount for unclaimed and ur	623.00	21-JUL-2022
DR	A	VIJAYAKUMAR	NA			RANM MALATHY VIJAYKUMAR HOS	INDIA	TAMIL NADU	ERODE	638001		C12034400-12034400-(	Amount for unclaimed and ur	651.00	21-JUL-2022
ROBY	PETER	NEELANGALP	NA			NO 196 OLD NO 827 NETHAJI ROAD	INDIA	TAMIL NADU	ERODE	638001		C13041400-13041400-(	Amount for unclaimed and ur	98.00	21-JUL-2022
KESAVAN	B	A	ARUMUGA	MUDALIAR		27 VASANTHA NAGAR PERIA SEMUR	INDIA	TAMIL NADU	ERODE	638004		IN300175-IN300175-10	Amount for unclaimed and ur	252.00	21-JUL-2022
GIRIJAC			CHANDRA	SEKARANKC		22/A, BHARATHI STREET VEERAPPA	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	1043.00	21-JUL-2022
THIYAGARAJANA			NA			SDTM FABRIC, 134-B,1ST FLOOR RA	INDIA	TAMIL NADU	ERODE	638004		C12029800-12029800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE	638009		C12040400-12040400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
KOTHANDARAMA	CHANDRAMOHANK		VENKATARAMAN	KOTHANDARAMAN		NO 11, P G HOSTEL KONGU ENGG C	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	119.00	21-JUL-2022
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPAT	INDIA	TAMIL NADU	ERODE	638107		IN300214-IN300214-13	Amount for unclaimed and ur	392.00	21-JUL-2022
R	NANDAGOPAL		NA			3/285 B DURAIRAMASAMY NAGAR	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	350.00	21-JUL-2022
PONVANNAN	M		MANICKAVASAGAM	P	G	18/15, DEVAPALAYAM, MAIN STREE	INDIA	TAMIL NADU	ERODE	638152		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	21-JUL-2022
KANAGARAJ	S		SELLAPPAN	K		5L/28 LAKSHMI NAGAR AMMAPET E	INDIA	TAMIL NADU	BHAVANI	638311		IN301696-IN301696-11	Amount for unclaimed and ur	259.00	21-JUL-2022
M	MUTHUSAMY		CHINNA	MARAPPA	GOUNDER	S/O CHINNA MARAPPA GOUNDER N	INDIA	TAMIL NADU	BHAVANI	638312		IN300394-IN300394-13	Amount for unclaimed and ur	784.00	21-JUL-2022
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MAND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-11	Amount for unclaimed and ur	35.00	21-JUL-2022
S	PARVATHI		SIVAKUMAR			C 3 HOD OF PHYSICS BIT STAFF QUA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300513-IN300513-12	Amount for unclaimed and ur	77.00	21-JUL-2022
MURUGAN	P		PALANI	GOUNDER		5 KURINJI NAGAR NAGARPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	21-JUL-2022
NATARAJAN	MURALIDHRAN		NA			OLD NO 85 NEW NO 20 MODACHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12013300-12013300-(	Amount for unclaimed and ur	91.00	21-JUL-2022
SARAVANA	KUMAR	TM	NA			9/7BOMMIST THOTTI P/M, LAKKAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PRIYAMOHAN			NA			225 98 RAJASEKARAN NURSING HO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	21-JUL-2022
R	GANESH		RAGUNATHPAWAR			D NO 27 RAJAJI STREET GOBICHETTI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN301774-IN301774-15	Amount for unclaimed and ur	196.00	21-JUL-2022
T	VETRIVEL		K	P	THANGAMUTHU	39 A SOUTH PARK STREET GOBICHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300394-IN300394-15	Amount for unclaimed and ur	42.00	21-JUL-2022
S	K	SAKTHIPRAKASH	KOTHANDAPANI			NO 153 174 SELLAMUTHU NAGAR K	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		IN300513-IN300513-14	Amount for unclaimed and ur	14.00	21-JUL-2022
PARTHIBAN	R		RAMASAMY			149, PALANISAMY GOUNDER STREE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SARAVANAN	K	S	SUBRAMANIAM			OLD NO, NEW NO 42 BHARATHIYAR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	154.00	21-JUL-2022
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-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	42.00	21-JUL-2022
M	SIVAKUMAR		MUTHU	SAMY		62 KUMARAN STREET P PULIAMPAT	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300214-IN300214-11	Amount for unclaimed and ur	224.00	21-JUL-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	7.00	21-JUL-2022
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300597-IN300597-10	Amount for unclaimed and ur	77.00	21-JUL-2022
N	BALACHANDAR		NETHAJI			32/7 Anna Nagar Dharapuram	INDIA	TAMIL NADU	DHARAPURAM	638656		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
K	CHELLATHAL		N	KARUPPUSAMY		W/O N KARUPPUSAMY 16 KANNAN	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and ur	154.00	21-JUL-2022
T	SULOSANA		NA			19 NATESAN NAGAR DHARAPURAM	INDIA	TAMIL NADU	DHARAPURAM	638656		C12033500-12033500-(	Amount for unclaimed and ur	161.00	21-JUL-2022
K	G	BALASUBRAMANI	NA			BALASELVAKUMAR TRADER 226/2 K	INDIA	TAMIL NADU	DHARAPURAM	638657		IN301774-IN301774-10	Amount for unclaimed and ur	196.00	21-JUL-2022
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERA	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	21-JUL-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	21.00	21-JUL-2022
GUNASEKARANP			PALANISAMYK			NO.132, PALAYAKOTTAI ROAD KAN	INDIA	TAMIL NADU	DHARAPURAM	638701		IN301696-IN301696-10	Amount for unclaimed and ur	518.00	21-JUL-2022
KULANDAIVEL			NA			7 6 PONNAMMAL ILLAM LAKSHMI N	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PALANIKUMAR	S		SAMUDRAM	P		17 EAST NANJAYA STREET KARUF	INDIA	TAMIL NADU	KARUR	639001		IN302679-IN302679-30	Amount for unclaimed and ur	77.00	21-JUL-2022
SANTHI	LAKSHMI	B	SRINIVASAN			21 KAMATCHIAMMANKOIL MIDDLE	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-41	Amount for unclaimed and ur	70.00	21-JUL-2022
RAMANUJAM	J		JANGAMA	REDDIAR		NO 2, SAKTHI NAGAR SOUTH GAND	INDIA	TAMIL NADU	KARUR	639004		IN300175-IN300175-10	Amount for unclaimed and ur	77.00	21-JUL-2022

HEMAMALINI	V		KRIHNA	MOORTHY		951 SRI RAMASARMA NAGAR GANI	INDIA	TAMIL NADU	KARUR	639004		IN300214-IN300214-12	Amount for unclaimed and ur	91.00	21-JUL-2022
T	PAULCHANDRASEKAR		P	THANGAVEL		DOOR NO 49 B/ 7 ALAGAPPA NAGA	INDIA	TAMIL NADU	KARUR	639004		IN301080-IN301080-22	Amount for unclaimed and ur	77.00	21-JUL-2022
MUTHUKUMAR	S		SRINIVASAN			OLD 162D/1 NEW 8 SUNGAGATE KA	INDIA	TAMIL NADU	KARUR	639005		IN301637-IN301637-41	Amount for unclaimed and ur	70.00	21-JUL-2022
BINNY	N	D	DOMINIC	N	B	20 V C V ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10	Amount for unclaimed and ur	154.00	21-JUL-2022
BHARATHI	P		NA			THE SOUTH INDIAN BANK LTD SA LE	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	105.00	21-JUL-2022
SARGUNAMR			RANGATHAMUSM			NO.6B P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-10	Amount for unclaimed and ur	7.00	21-JUL-2022
A	KALYANA	SUNDARAM	P	ARUMUGAM		CHARTERED ACCOUNTANT A-1 HUD	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-12	Amount for unclaimed and ur	140.00	21-JUL-2022
S	SAKTHIVEL		NA			353-D ELLAITHOTTAM ROAD PEELA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-15	Amount for unclaimed and ur	175.00	21-JUL-2022
EASWARAMOORT	K		NA			126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE	641006		C12011600-12011600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
R	SUTHA		ROOBA	KUMAR		OLD NO 90 NEW NO 7 PRIYA NAGAR	INDIA	TAMIL NADU	COIMBATORE	641006		IN300513-IN300513-17	Amount for unclaimed and ur	350.00	21-JUL-2022
LAVANYA	MANI		S	R	MANI	D 22 1HDL APTS AMMAN KOIL STRE	INDIA	TAMIL NADU	COIMBATORE	641011		IN301080-IN301080-22	Amount for unclaimed and ur	784.00	21-JUL-2022
M	SHANMUGA	SUNDARAVADIVU	A	MUTHUKUMAR		2A ARUN NIWAS APARTMENT 83 TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-14	Amount for unclaimed and ur	651.00	21-JUL-2022
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ANUJA	AVINASH	KULKARNI	NARAYAN	DAGDU	DIWAN	A/11 G G L COLONY VALIA ROAD AN	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-14	Amount for unclaimed and ur	35.00	21-JUL-2022
DAVE	NARENDRA	JAYANTILAL	JAYANTILAL	GOKALDAS	DAVE	8/A SURYADEEP SOCIETY B/H AYOD	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-15	Amount for unclaimed and ur	77.00	21-JUL-2022
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARJAN DIST BA	INDIA	GUJARAT	ANKLESHWAR	393105		IN300888-IN300888-14	Amount for unclaimed and ur	392.00	21-JUL-2022
DIVYESHKUMAR	SURENDRASINH	MANGROLA	SURENDRASINH	HIMATSINH	MANGROLA	GANDHI CHOWK, DIST. BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PATEL	SWAMISHARAN	N	NAGINBHAI	D	PATEL	CHARAN NIVAS AMBICA NIKETAN R	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	42.00	21-JUL-2022
DIPAK	CHANDRAKANT	VYAS	CHANDRAKANT	VYAS		23, NARENDRA PARK VADIYA NAND	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SUNIL	G	SHAH	NA			4 MAHAVIR APT C/O VIDHI GIFT ART	INDIA	GUJARAT	SURAT	394105		C12033200-12033200-(	Amount for unclaimed and ur	231.00	21-JUL-2022
HITESHKUMAR	MANSUKHLAL	SHAH	NA			124, BAJAR FALIYUA, MADHI- 1, DIS	INDIA	GUJARAT	SURAT	394110		C12036100-12036100-(	Amount for unclaimed and ur	161.00	21-JUL-2022
PATEL	KANTILAL	GOVINDJI	GOVINDJI			AT & PO-SITHAN VIA-SAYAN (W.R)	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and ur	7.00	21-JUL-2022
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MAND	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ARVIND	DAHYABHAI	PATEL	DAHYABHAI			6 GAYATRI SOCIETY AT PO DINDO	INDIA	GUJARAT	SURAT	394210		IN301330-IN301330-17	Amount for unclaimed and ur	392.00	21-JUL-2022
HITESH	M	SHAH	MANSUKHLAL	C	SHAH	C/O. SANTINATH GENERAL STORES	INDIA	GUJARAT	SURAT	394340		IN300159-IN300159-10	Amount for unclaimed and ur	56.00	21-JUL-2022
SHAMIM	AKBAR	PATEL	AKBAR	MOOSAJI	PATEL	STATION ROAD TAL MANGROL DIST	INDIA	GUJARAT	SURAT	394410		IN300394-IN300394-16	Amount for unclaimed and ur	651.00	21-JUL-2022
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			960, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	847.00	21-JUL-2022
ARTI	SRIVASTAVA		PREMKUMAR	SRIVASTAVA		B - 3 - 101 GAIL COLONY MAGDALLA	INDIA	GUJARAT	SURAT	394518		IN302201-IN302201-10	Amount for unclaimed and ur	315.00	21-JUL-2022
RITA	SINGH		NA			B-16/32 ONGC NAGAR PHASE I MAG	INDIA	GUJARAT	SURAT	394518		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MEENAXIDEVI	AVNISHKUMAR	SHARMA	NA			NAVA FALIA CNR NR BANK OF BARO	INDIA	GUJARAT	SURAT	394601		IN300513-IN300513-13	Amount for unclaimed and ur	7.00	21-JUL-2022
AMIT	KUMAR	JAYANTILALSHAH	JAYANTILAL	SHAH		ARIHANT LUHAR FALIA BARDOLI.	INDIA	GUJARAT	SURAT	394602		IN300159-IN300159-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
ARVIND	CHHAGAN	MAISURIA	CHHAGAN	BHULABHAI	MAISURIA	1 12 SUDARNAGAR SOCIETY 1 VALO	INDIA	GUJARAT	SURAT	394640		IN301774-IN301774-16	Amount for unclaimed and ur	784.00	21-JUL-2022
NIRAVKUMAR	RASHMIKANT	DESAI	NA			STATION ROAD, VYARA D. SURAT V	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SHANKERLAL	SURAJLAL	AGARWAL	NA			JUNAGAM, SONGADH FORT SONGA	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-(	Amount for unclaimed and ur	1960.00	21-JUL-2022
MANJUBEN	AMRATBHAI	PATEL	NA			V J SAW MILL SONGADH B/H PETRO	INDIA	GUJARAT	SURAT	394670		C12044700-12044700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT	395001		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SHUBHANGI	SUNILKUMAR	NIMKAR	SUNILKUMAR	MADHUKAR	NIMKAR	8 3RD FLOOR INDRA PRASTH APT OF	INDIA	GUJARAT	SURAT	395001		IN300757-IN300757-10	Amount for unclaimed and ur	231.00	21-JUL-2022
ABBAS	ABDEALI	KHANDWALA	ABDEALI	ABDULRASUL	KHANDWALA	301 VRUNDAVAN APARTMENT ADA	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10	Amount for unclaimed and ur	1050.00	21-JUL-2022
MEGHA	R	SANGHAVI	RAJNIKANT	C	SANGHAVI	10 A 1101 PANCHVATI APARTMENT	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-13	Amount for unclaimed and ur	112.00	21-JUL-2022
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NANPURA SU	INDIA	GUJARAT	SURAT	395001		IN301127-IN301127-15	Amount for unclaimed and ur	196.00	21-JUL-2022
JIGISHA	GUNVANTRAI	BHAVSAR	NA			202,CHANKAYA APPT OPP.MITLAL V	INDIA	GUJARAT	SURAT	395002		C12010900-12010900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
ANILABEN	MEGHKUMAR	SHROFF	NA			304,SHRIPAT APT 3 ED FLOOR CHAU	INDIA	GUJARAT	SURAT	395003		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SURESHKUMAR	SHANTILAL	VORA	SHANTILAL	R	VORA	401/4, ADHINATH APARTMENT GAN	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-10	Amount for unclaimed and ur	77.00	21-JUL-2022
NARESHBHAI	KESHAVBHAI	KAKADIA	NA			B/21 NARAYAN NAG SOC KATARGAM	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-(	Amount for unclaimed and ur	133.00	21-JUL-2022
PATEL	BATUKBHAI	GOPALBHAI	NA			18 ASHOK VATIK SOC VED ROAD SU	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-(	Amount for unclaimed and ur	910.00	21-JUL-2022
ALPESH	B	DHOLAKIYA	NA			PLOT NO 9 PANCHDEV SOC KANTAR	INDIA	GUJARAT	SURAT	395004		C13019300-13019300-(	Amount for unclaimed and ur	147.00	21-JUL-2022
MUKESHBHAI	LALJIBHAI	PALADIYA	NA			A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT	395004		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
HARSHADBHAI	D	PATEL	D	PATEL		KATARGAM NAVA FALIA OPP.FIRE S	INDIA	GUJARAT	SURAT	395004		IN301330-IN301330-17	Amount for unclaimed and ur	154.00	21-JUL-2022
PATEL	MAHESH	PARSOTTAMBHAI	NA			C/O. BHAVANBHAI G. PATEL 7, HAN	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	357.00	21-JUL-2022
SUNITABEN	MAVJIBHAI	PATEL	MAVJIBHAI	VIRJIBHAI	PAYEL	A/33, VITTHALNAGAR SOCIETY NEA	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
AMI	RAJENDRA	ADHVARYU	RAJENDRA	ADHVARYU		110,NEHRU NAGAR SOC. ICHCHHAN	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ANJU	RAVI	TULSIAN	RAVI	RAMAVTAR	TULSIAN	204 VISHAL APT OPP SVR COLLEGE I	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-10	Amount for unclaimed and ur	70.00	21-JUL-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	119.00	21-JUL-2022
SHALINI	KHURANA		NA			D-1, AJIT PARK SOCIETY, B/H- KAKA	INDIA	GUJARAT	SURAT	395007		C12028500-12028500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DIMPLE	JIGNESHKUMAR	WANKAWALA	NA			22, MAHATMA GANDHI SOCIETY, NE	INDIA	GUJARAT	SURAT	395007		C12043100-12043100-(	Amount for unclaimed and ur	140.00	21-JUL-2022
AKHIL	VIJAY	TAYAL	VIJAY	KUNJBIHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-12	Amount for unclaimed and ur	231.00	21-JUL-2022
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI		6 1ST JANTA NAGAR SOCI OPP ASHO	INDIA	GUJARAT	SURAT	395007		IN300450-IN300450-13	Amount for unclaimed and ur	7.00	21-JUL-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	28.00	21-JUL-2022
DILEEP	KUMAR	SANWAL	MOTILAL	SANWAL		B-9-B RATNA VILAS VESU NEAR NAN	INDIA	GUJARAT	SURAT	395007		IN300394-IN300394-15	Amount for unclaimed and ur	119.00	21-JUL-2022
SURESH	DAHYABHAI	AMRIWALA	NA			A8, ALAKNANDA SOCIETY, HANI PAR	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SUNITA	MUKESH	SHARMA	NA			A 302 KEDAR KRUPA APPT NR AYOD	INDIA	GUJARAT	SURAT	395009		C12013200-12013200-(	Amount for unclaimed and ur	105.00	21-JUL-2022
GIRISH	KUMAR	PRABHUBHAIPATI	NA			3, PRAYAGRAJ RAW HOUSE, JOGANI	INDIA	GUJARAT	SURAT	395009		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
NITABEN	VIJAYBHAI	PATEL	NA			C-2 GREEN PARK SOC RANDER ROAD	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and ur	266.00	21-JUL-2022
SATYAJIT	MUKHERJEE		NA			51/1/1BROJONATH LAHIRI LANE SA	INDIA	WEST BENGAL	HOWRAH	711104		C13038700-13038700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
PIJUSH	KANTI	ROY	LATE	RAJ	KUMARROY	29/1, MOHINATH POREL LANE P.0-S	INDIA	WEST BENGAL	HOWRAH	711106		IN302252-IN302252-10	Amount for unclaimed and ur	42.00	21-JUL-2022
RAKESH	LUNIA		JIWAN	MAL	LUNIA	70 ASHUTOSH MUKHERJEE LANE SA	INDIA	WEST BENGAL	HOWRAH	711106		IN301604-IN301604-11	Amount for unclaimed and ur	91.00	21-JUL-2022
SUSHILA	KOTHARI		RANJEET	SINGH	KOTHARI	FLAT 8A 176/1 G.T ROAD(NORTH) P.	INDIA	WEST BENGAL	HOWRAH	711106		IN301250-IN301250-28	Amount for unclaimed and ur	259.00	21-JUL-2022
BANDANA	JANA		SRI	ANIL	KUMARJANA	AT-JAGACHA, P.O.-G.I.P. COLONY P.	INDIA	WEST BENGAL	HOWRAH	711112		IN302951-IN302951-20	Amount for unclaimed and ur	119.00	21-JUL-2022
INDRAJIT	BHATTACHARYA		NANIGOPAL	BHATTACHARYA		71/3 PANCHANANTALA ROAD BALI	INDIA	WEST BENGAL	HOWRAH	711201		IN300214-IN300214-10	Amount for unclaimed and ur	154.00	21-JUL-2022
MAHASWETA	SAHA		DR	ASOK	KUMARSAHA	66 PEARCE ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		IN300214-IN300214-10	Amount for unclaimed and ur	259.00	21-JUL-2022
REETA	CHAKRABORTY		NA			NISCHINDA MADHYAPARA P.O. GHO	INDIA	WEST BENGAL	HOWRAH	711227		C12037900-12037900-(	Amount for unclaimed and ur	518.00	21-JUL-2022
RABIN	CHANDRA	DAS	NA			ANDUL CHOWDHURI PARA P O AND	INDIA	WEST BENGAL	HOWRAH	711302		IN302847-IN302847-10	Amount for unclaimed and ur	119.00	21-JUL-2022
LAKSHMIPATI	RAY		LATE	PANCHANAN	RAY	VILL- SOUTH KAMRANGU PO - JHOR	INDIA	WEST BENGAL	HOWRAH	711302		IN300263-IN300263-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SEKH	NASIMUDDIN		NA			KUSHADANGA DEULPUR PANCHLA	INDIA	WEST BENGAL	HOWRAH	711302		IN302201-IN302201-11	Amount for unclaimed and ur	175.00	21-JUL-2022
HUMAYUN	KABIR	MONDAL	NA			VILL- BANKRA MONDAL PARA P.S- D	INDIA	WEST BENGAL	HOWRAH	711403		C12010600-12010600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VIVEKANANDA	BANERJEE		SASANKA	SEKHAR	BANERJEE	KAPASDANGA II WARD NO 8 SHIBTA	INDIA	WEST BENGAL	CHINSURA	712103		IN302236-IN302236-10	Amount for unclaimed and ur	259.00	21-JUL-2022

RAJKUMAR	SEN		NA			SEN LODGE BORAL LANE HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103		C12038400-12038400-(	Amount for unclaimed and ur	42.00	21-JUL-2022
TARUN	KUMAR	MALLICK	NA			351 , GHUTIA BAZAR PO & DIST-HOO	INDIA	WEST BENGAL	CHINSURA	712103		C12046300-12046300-(	Amount for unclaimed and ur	154.00	21-JUL-2022
MOUSUMI	HIRA		AGNIPRAVA	HIRA		VILL- DHITARA P.O.- SARADAPALLY F	INDIA	WEST BENGAL	CHINSURA	712124		IN302189-IN302189-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SUBRATA	PAL		PRAFULLA	KUMAR	PAL	STATION ROAD MADHYANCHAL CH	INDIA	WEST BENGAL	CHINSURA	712136		IN300079-IN300079-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BAPI	SADHU		NA			C/O BISWANATH SHOW BAURIPARA	INDIA	WEST BENGAL	CHINSURA	712136		IN301250-IN301250-10	Amount for unclaimed and ur	14.00	21-JUL-2022
ALPANA	ADHYA		SUSANTA	KUMAR	ADHYA	13/M, UPPER HARANATHPUR ROAD	INDIA	WEST BENGAL	CHINSURA	712232		IN300263-IN300263-10	Amount for unclaimed and ur	518.00	21-JUL-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	315.00	21-JUL-2022
ARUP	BANERJEE		LATE	NIROD	BARANBANERJEE	F 11/8 DANKUNI HOUSING COMPLE	INDIA	WEST BENGAL	CHINSURA	712310		IN302847-IN302847-10	Amount for unclaimed and ur	350.00	21-JUL-2022
SWAPAN	KUMAR	KOLEY	LATE	BIJOY	KRISHNAKOLEY	POST- KRISHNARAMPUR DATTAPUR	INDIA	WEST BENGAL	CHINSURA	712705		IN300327-IN300327-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SITARAM	NANDI		HARI	SADHAN	NANDI	BLOCK C RABINDRA PALLY, DURGAP	INDIA	WEST BENGAL	BURDWAN	713201		IN302269-IN302269-11	Amount for unclaimed and ur	259.00	21-JUL-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	35.00	21-JUL-2022
SUDHIR	KUMAR	GUPTA	NA			DVC COLONY RANITALA KULTI BARD	INDIA	WEST BENGAL	BURDWAN	713304		C12052000-12052000-(	Amount for unclaimed and ur	119.00	21-JUL-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	77.00	21-JUL-2022
GOPI	NATH		NA			D. V. C. COLONY (WEST) POST- KULT	INDIA	WEST BENGAL	BURDWAN	713343		C12052000-12052000-(	Amount for unclaimed and ur	259.00	21-JUL-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	511.00	21-JUL-2022
JAYDEV	SANTRA		NA			PAIK PARA PASCHIM PARA J L NO - 1	INDIA	WEST BENGAL	HALDIA	721137		C12053200-12053200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
BINA	MAHATO		NA			MANIPUR (LEPRASI KALONY PADA) F	INDIA	WEST BENGAL	PURULIA	723121		C12010926-12010926-(	Amount for unclaimed and ur	280.00	21-JUL-2022
GORACHAND	ROY		NA			R. N. TAGORE ROAD, NR. JATRIK CLU	INDIA	WEST BENGAL	SURI	731101		C12011300-12011300-(	Amount for unclaimed and ur	7.00	21-JUL-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	392.00	21-JUL-2022
ANITA	DEVI	BANSAL	NA			HIL KART ROAD 10 SILIGURI DARJEE	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12020600-12020600-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PROKASH	KUMAR	ROY	NA			KOWGACHI BANKPALLY SHYAM NAG	INDIA	WEST BENGAL	BARRACKPORE	743127		C12022900-12022900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RUPA	CHAKRABARTY		ASHIT	KUMAR	CHAKRABORTY	NO-6 VIJAYNAGAR PO- NAIHATI DT 2	INDIA	WEST BENGAL	BARRACKPORE	743165		IN300327-IN300327-10	Amount for unclaimed and ur	35.00	21-JUL-2022
NAMITA	ROY		NA			AMLAPARA 1ST BYE LANE P O BONG	INDIA	WEST BENGAL	BARRACKPORE	743235		C12029900-12029900-(	Amount for unclaimed and ur	504.00	21-JUL-2022
S	INDIRA		S	SANKARA	NARAYANA	D NO 81 172 C2 RAMAKRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and ur	385.00	21-JUL-2022
KANCHARLA	SEETHA	RAMAIAH	NAGESWAR	RAO		FLAT 104 FIRST FLOOR SINDHURA O	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN301022-IN301022-21	Amount for unclaimed and ur	56.00	21-JUL-2022
SANDEEP	PADMANABHAN		S	PADMANABHAN		D - 705, Purva Park Apartments Cox	INDIA	KARNATAKA	BANGALORE	560005		IN300095-IN300095-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SHEKAR	Y	H	HONNAKAMBAIAH			NO. 9, MATHRISRI,1ST MAIN ROAD I	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-10	Amount for unclaimed and ur	112.00	21-JUL-2022
JAYANTH	R	V	NA			59/60, ANR COLONY, HORAMAVU A	INDIA	KARNATAKA	BANGALORE	560043		C12071000-12071000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
THIAGARAJAN	S		SUNDARAM	VENKATARAMAN	IYER	FLAT NO F 1 SHRAVANTI NEST 165/6	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-10	Amount for unclaimed and ur	77.00	21-JUL-2022
B	S	RAGHAVENDRA	B	V	SHIVARAMKRISHNAIAH	302, WARD NO.19 BASAVANA GUDI	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-11	Amount for unclaimed and ur	112.00	21-JUL-2022
S	N	PRASAD	K	V	MAHALINGABHAT	DOOR NO LIG 51 2ND STAGE KUVEN	INDIA	KARNATAKA	THUMBASOGE	571401		IN302148-IN302148-11	Amount for unclaimed and ur	119.00	21-JUL-2022
SEETHALAKSHAM	S	T	THIMMAPPAIAH			NO 468 12TH CROSS KUVEMPUNAG	INDIA	KARNATAKA	HASSAN	573201		IN301135-IN301135-26	Amount for unclaimed and ur	77.00	21-JUL-2022
MANJUNATHA	ACHARYA	T	NA			VENKATARAMANA ACHARYA MOOD	INDIA	KARNATAKA	KOTESHWAR	576231		C12035000-12035000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SHODHITH	N	S	SRINIVAS			107, JANATHA KALONI THYAVAN SR	INDIA	KARNATAKA	KOPPA	577139		IN300239-IN300239-13	Amount for unclaimed and ur	35.00	21-JUL-2022
ANUPAMA	C		SHIVKUMAR	H	S	W\O SHIVKUMAR H S LECTURER LAX	INDIA	KARNATAKA	CHITRADURGA	577548		IN301135-IN301135-26	Amount for unclaimed and ur	77.00	21-JUL-2022
RAJARAM	ACHARYA		B	G	ACHARYA	LIFE INSURANCE CORPORATION - OF	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and ur	392.00	21-JUL-2022
SHEELA	NAMBIAR		FREDRICK	DSOUZA		C 4 DEJU PLAZA 4 SOUTH AVENUE S	INDIA	TAMIL NADU	CHENNAI	600015		IN302269-IN302269-13	Amount for unclaimed and ur	392.00	21-JUL-2022
SHIVARAMAN	RAVI	ROHIT	NA			A3/306, ADORA KAZHIPATUR PADU	INDIA	TAMIL NADU	CHENGALPATTU	603103		C12027700-12027700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SRINIVASAN	VIJAYAN		NA			NO 17 , PARVATHAM ILLAM (1ST FL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		C12076000-12076000-(	Amount for unclaimed and ur	175.00	21-JUL-2022
L	RAMSANKAR		NA			127 ASHOK TALKIES ROAD RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		C12044700-12044700-(	Amount for unclaimed and ur	280.00	21-JUL-2022
T	U	SUCHITRA	UMAPATHY			DOOR NO 66 ANNAMALAI GOUNDE	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300214-IN300214-15	Amount for unclaimed and ur	70.00	21-JUL-2022
M	SRINIVASAN		MUTHUSWAMY			KODUMBU THOTTAM KUPPANDAPA	INDIA	TAMIL NADU	ERODE	638008		IN302201-IN302201-11	Amount for unclaimed and ur	42.00	21-JUL-2022
K	JAGADESH	BABU	KAMARAJ			OLD NO 9/3 NEW NO 24 F C I COLON	INDIA	TAMIL NADU	COIMBATORE	641006		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	21-JUL-2022
ASHA	HARI		NA			OLD NO 154/2 NEW NO 2/202 VADU	INDIA	TAMIL NADU	COIMBATORE	641664		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
AUGUSTY			NA			MANJALANKAL HOUSE (P.O)THOND	INDIA	KERALA	CANNANORE	670673		IN300239-IN300239-14	Amount for unclaimed and ur	70.00	21-JUL-2022
BIJU	JOHN		JOHN			MUTTIKUZHIYIL THIRUVAMPADY P (	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-50	Amount for unclaimed and ur	182.00	21-JUL-2022
PRAFUL	GIRDHARLAL	MATALIA	GIRDHARLAL	MATALIA		34-B, KALIGHAT ROAD, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700026		IN300974-IN300974-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAKESH	KUMAR	SINGHI	SUBH	KARAN	SINGHI	SUN CITY FLAT NO N-503 A BLOCK 1	INDIA	WEST BENGAL	KOLKATA	700067		IN300394-IN300394-11	Amount for unclaimed and ur	21.00	21-JUL-2022
MENKA	KUMARI		NA			C/O JAY JAYANTI APPTS B- 1 3RD FL	INDIA	WEST BENGAL	KOLKATA	700093		C12020600-12020600-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SUSHIL	NATH	GUPTA	NA			D V C COLONY RANITALA JAMGRAM	INDIA	WEST BENGAL	BURDWAN	713304		C12052000-12052000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SIVAKUMAR	L	VPADALA	VENKATESWARLU			7276 ZINNA PL MISSISSAUGA ON L5	INDIA	KARNATAKA	BANGALORE	560001		IN300597-IN300597-10	Amount for unclaimed and ur	350.00	21-JUL-2022
RAJESH	KUMAR		DHANIRAM	YADAV		UNION BANK OF INDIA SACHIN SAU	INDIA	WEST BENGAL	SILIGURI	734001		IN300513-IN300513-20	Amount for unclaimed and ur	21.00	21-JUL-2022
DIPAK	HAZRA		LATE	JIBAN	KRISHNAHAZRA	VILL-WEST JAGTALA, P.O. AND P.S. -	INDIA	WEST BENGAL	BARRACKPORE	743352		IN302105-IN302105-10	Amount for unclaimed and ur	315.00	21-JUL-2022
POONAM	SAHU		NA			ARGORA HOUSINGH COLONY, RANC	INDIA	JHARKHAND	RANCHI	834002		C12034100-12034100-(	Amount for unclaimed and ur	385.00	21-JUL-2022
PUSHPA	DEVI	SARAF	MURARI	LAL	SARAF	Lowadih, Shanti Nagar Namkum Ra	INDIA	JHARKHAND	RANCHI	834010		IN302978-IN302978-10	Amount for unclaimed and ur	119.00	21-JUL-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	161.00	21-JUL-2022
RAVINDRA	GANESHNATH	NARVE	GANESHNATH			SHALINI VISHWA S.NO.73,FLAT NO.E	INDIA	MAHARASHTRA	PUNE	411046		IN303647-IN303647-10	Amount for unclaimed and ur	196.00	21-JUL-2022
MANGESH	KANAYYALAL	MUNDADA	NA			SNO 10/11, NARAYAN COMPLEX RES	INDIA	MAHARASHTRA	PUNE	411046		C12034600-12034600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
ALMAS	T	MULLA	TAHERKHAN	MULLA		B 2/5 BRAMHA ESTATE KONDHWA F	INDIA	MAHARASHTRA	PUNE	411048		IN300513-IN300513-13	Amount for unclaimed and ur	196.00	21-JUL-2022
PARVEZ	JAMAL	MUSANI	JAMAL	VALIMOHMMED	MUSANI	79/3 KAUSARBAUG KONDHWA KHU	INDIA	MAHARASHTRA	PUNE	411048		IN301151-IN301151-25	Amount for unclaimed and ur	21.00	21-JUL-2022
PRAMILA	HARISH	TAKALKAR	S	S	WAFGAONKAR	9, PRASHANT CHINTAMANI CO.OP. I	INDIA	MAHARASHTRA	PUNE	411052		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	21-JUL-2022
THAKURDESAI	SANDEEP	SHRIKRISHNA	SHRIKRISHNA			FLAT NO. A 1/501, SER. NO. 6 /19, S	INDIA	MAHARASHTRA	PUNE	411052		IN300239-IN300239-11	Amount for unclaimed and ur	469.00	21-JUL-2022
KULKARNI	VRUSHALI	MAHESH	NA			FLAT NO 6 AVADHOOT KULSHREE SO	INDIA	MAHARASHTRA	PUNE	411052		C12010900-12010900-(	Amount for unclaimed and ur	49.00	21-JUL-2022
BALAJI	KINNERA		NA			201 A WING SNEHA PARADISE NEAR	INDIA	MAHARASHTRA	PUNE	411052		C12036000-12036000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
DEGAWEKAR	SUNIL	RAGHUNATH	RAGHUNATH	NARAYAN	DEGAWEKAR	S NO 127 SURASHREE BLDG D/15 NR	INDIA	MAHARASHTRA	PUNE	411052		IN300513-IN300513-14	Amount for unclaimed and ur	7.00	21-JUL-2022
BABASAHEB	BHIKU	BHAPKAR	NA			SHARADDHA NIWAS A/P FHURSUNG	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12023500-12023500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ATUL	CHANDRAKANT	YEWALE	NA			1165 1 BRAHAMANSHAHI WAI TALU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12013300-12013300-(	Amount for unclaimed and ur	28.00	21-JUL-2022
PALVE	SUBHASH	BAPU	NA			SOKEWADI UDERMAL AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SHASHIKANT	SHIVKUMAR	CHAPALE	NA			TALUKA KRUSHI ADHIKARI, KHADE B	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12010919-12010919-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MADHUKAR	SHAMRAO	METIL	NA			PL 38 JANAKI NAGAR A P UCHAGAO	INDIA	MAHARASHTRA	KOLHAPUR	416005		IN300513-IN300513-16	Amount for unclaimed and ur	56.00	21-JUL-2022
PATIL	CHANDRAKANT		PANDURANG			RSN 839/13 PLOT NO 2/11 AND 2/11	INDIA	MAHARASHTRA	KOLHAPUR	416007		IN300829-IN300829-10	Amount for unclaimed and ur	651.00	21-JUL-2022
ROHINI	APPASAHEB	BURSE	APPASAHEB	ANNA	BURSE	3 NAVRATNA ARCADE KISAN CHOW	INDIA	MAHARASHTRA	SANGLI	416416		IN303028-IN303028-50	Amount for unclaimed and ur	7.00	21-JUL-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	35.00	21-JUL-2022
SHAM	RAMBHAU	MISTRY	RAMBHAU			BARRACK NO - 127 ROOM NO - 11 N	INDIA	MAHARASHTRA	ULHASNAGAR	421011		IN300484-IN300484-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SURESH	DEVARU	HEGDE	DEVARU	NARAYAN	HEGDE	OM SAGAR DARSHAN CHS LTD 201 2	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-11	Amount for unclaimed and ur	119.00	21-JUL-2022
CHAITALI	JAYESH	NAGDA	NA			303, 3RD FLOOR, RAJ LAXMI NEAR N	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12024700-12024700-(	Amount for unclaimed and ur	1302.00	21-JUL-2022

ACHALA	JAYANT	JOSHI	NA			B/2 GOVINDANAND CHS SAVARKAR	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12028900-12028900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
U	P	PAI	PURUSHOTTAM	CHANDU	PAI	PATIL BHAVAN 3RD FLOOR OPP DO	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-16	Amount for unclaimed and ur	70.00	21-JUL-2022
SEEMA	SHASHIKANT	AMBEKAR	NA			RH - 65 AALEKH APT ROOM NO -10	INDIA	MAHARASHTRA	DOMBIVALI	421204		C12054600-12054600-(	Amount for unclaimed and ur	98.00	21-JUL-2022
KEDARCHANDRA	SUDHIRCHANDRA	JOSHI	SUDHIRCHANDRA	KRISHNARAO		NIRMAL 334 GANESH HSG SOCIETY	INDIA	MAHARASHTRA	KALYAN	421302		IN300183-IN300183-12	Amount for unclaimed and ur	42.00	21-JUL-2022
MAMTA	R	MISHRA	NA			96 BRAHMIN ALLEY UJWALA SMRUT	INDIA	MAHARASHTRA	KALYAN	421302		IN300513-IN300513-16	Amount for unclaimed and ur	84.00	21-JUL-2022
UDAY	SURESH	TAYADE	SURESH	SUKHADEV	TAYADE	PLOT 0/5 BLOCK NO 4 PERPETUEL A	INDIA	MAHARASHTRA	KALYAN	421501		IN300513-IN300513-13	Amount for unclaimed and ur	119.00	21-JUL-2022
SAGAR	SANDESH	POTNIS	SANDESH	SADASHIV	POTNIS	SMITA APT 2ND FLOOR VADAVALI S	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-14	Amount for unclaimed and ur	77.00	21-JUL-2022
DEEPAK	JAIRAM	MHATRE	JAIRAM	BALU	MHATRE	101 SHREE DATTAGURU APT PLOT N	INDIA	MAHARASHTRA	KALYAN	421503		IN300513-IN300513-13	Amount for unclaimed and ur	112.00	21-JUL-2022
SIMA	THAKKAR		VIREN	THAKKAR		DAHIPUL 1434 DEEPAK BHUVAN HU	INDIA	MAHARASHTRA	NASIK	422001		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
ABHIJEET	ASHOK	HINGMIRE	ASHOK	SOMNATH	HINGMIRE	B 2, MAHESH APT, SHRIRANG NAGA	INDIA	MAHARASHTRA	NASIK	422001		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAKASH	GANGADHAR	MAHAJAN	NA			2, CANARA CRESCENT, GEL INDIA OF	INDIA	MAHARASHTRA	NASIK	422002		C12010907-12010907-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRALHAD	GINANRAO	DESHMUKH	NA			42 SNEHVARDHINI HSG SOC TIDAKE	INDIA	MAHARASHTRA	NASIK	422002		C12029900-12029900-(	Amount for unclaimed and ur	560.00	21-JUL-2022
ANIL	SHANTARAM	PATIL	NA			9, PRABHU PRASAD APT. B/H HPT C	INDIA	MAHARASHTRA	NASIK	422005		C12010600-12010600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
HEMANT	KESHAV	GHATPANDE	NA			FLAT NO 5 ASHTA VINAYAK PARK B	INDIA	MAHARASHTRA	NASIK	422005		C16010100-16010100-(	Amount for unclaimed and ur	784.00	21-JUL-2022
VASANTRAO	MUNINDRA	JAIKRISHNIA	MUNINDRA	MANIRAJ	JAIKRISHNIA	37, ADITYA AVENUE, TIDKE COLONY	INDIA	MAHARASHTRA	NASIK	422002		IN302269-IN302269-11	Amount for unclaimed and ur	105.00	21-JUL-2022
PADMAKAR	DEVIDAS	DEORE	NA			FLAT NO. 1, AMAR BHOOPALI APT. N	INDIA	MAHARASHTRA	NASIK	422007		C12010907-12010907-(	Amount for unclaimed and ur	189.00	21-JUL-2022
NIVRUTTI	SAKHARAM	KARDAK	SAKHARAM	KARDAK		FL 3 GURUPUSHPA APT B/H AKASH	INDIA	MAHARASHTRA	NASIK	422007		IN302269-IN302269-12	Amount for unclaimed and ur	392.00	21-JUL-2022
SAWARIKAR	MAHESH	MADHUKAR	M	N	SAWARIKAR	ASHAPURI LAST BUS STOP ASHOK N	INDIA	MAHARASHTRA	NASIK	422007		IN300513-IN300513-13	Amount for unclaimed and ur	21.00	21-JUL-2022
UMA	MOHINIRAJ	JOSHI	NA			53 RAMNAGAR INDIRA NAGAR PATH	INDIA	MAHARASHTRA	NASIK	422009		C12020000-12020000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
GANESH	KEDU	METKAR	NA			RATNASHRI,PLOT NO.29, SHARADA	INDIA	MAHARASHTRA	NASIK	422013		C12017502-12017502-(	Amount for unclaimed and ur	280.00	21-JUL-2022
KOTE	YADAURAO	BABURAO	BABURAO			GURUSAWALI NAGAR MANMAD RO	INDIA	MAHARASHTRA	NASIK	423109		IN301151-IN301151-22	Amount for unclaimed and ur	56.00	21-JUL-2022
RUPALI	JOGLEKAR		PRAKASH	JOGLEKAR		9/13 SHIVAJINAGAR DR A B ROAD O	INDIA	MAHARASHTRA	MUMBAI	400025		IN300214-IN300214-10	Amount for unclaimed and ur	784.00	21-JUL-2022
KAVITA	GURDAS	RAJANI	NA			1101 ASHISHWANG 72 POCHKHANV	INDIA	MAHARASHTRA	MUMBAI	400025		C12044700-12044700-(	Amount for unclaimed and ur	1722.00	21-JUL-2022
GAUTAM	GURDAS	RAJANI	NA			1102 ASHISHWANG CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400025		C12044700-12044700-(	Amount for unclaimed and ur	1722.00	21-JUL-2022
GURDAS	NAOOMAL	RAJANI	NA			1101 ASHISHWANG BUILDING 72 PO	INDIA	MAHARASHTRA	MUMBAI	400025		C12044700-12044700-(	Amount for unclaimed and ur	1722.00	21-JUL-2022
RESHMA	GURDAS	RAJANI	NA			1102 ASHISHWANG 72 POCKHANW	INDIA	MAHARASHTRA	MUMBAI	400025		C12044700-12044700-(	Amount for unclaimed and ur	1722.00	21-JUL-2022
MOHOMMED	K	AHMEDABADWAL	KUTBUDDION	AHMEDABADWALA		2/90 ARSIWALA MANSION OPP BYC	INDIA	MAHARASHTRA	MUMBAI	400027		IN300597-IN300597-10	Amount for unclaimed and ur	98.00	21-JUL-2022
ANIS	M	BHAVNAGARWAL	NA			ROOM NO 30 4TH FLR YUSUF CHAM	INDIA	MAHARASHTRA	MUMBAI	400027		C12010900-12010900-(	Amount for unclaimed and ur	700.00	21-JUL-2022
VALLABH	ATMARAM	PARKER	NA			KUBAL VILAS BEHIND PLAZA CINEN	INDIA	MAHARASHTRA	MUMBAI	400028		IN300749-IN300749-10	Amount for unclaimed and ur	518.00	21-JUL-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	518.00	21-JUL-2022
JOHN	RUZARIO	DANTAS	NA			001 KULSHREE R K VAIDYA ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400028		C12010600-12010600-(	Amount for unclaimed and ur	651.00	21-JUL-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	784.00	21-JUL-2022
NIRANJAN	SHARADCHANDRA	GUPTE	NA			A 21 SANCHAR QUARTERS PRABHAD	INDIA	MAHARASHTRA	MUMBAI	400028	PWPL950130		Amount for unclaimed and ur	42.00	21-JUL-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	392.00	21-JUL-2022
SARITA	JAIN		SUSHIL	SANTLAL	JAIN	1502 JAYWANT APARTMENTS TARD	INDIA	MAHARASHTRA	MUMBAI	400034		IN301330-IN301330-18	Amount for unclaimed and ur	665.00	21-JUL-2022
SUSHIL	JAIN		SANTLAL	JAIN		1502 JAYWANT TOWER TARDEO RO	INDIA	MAHARASHTRA	MUMBAI	400034		IN301330-IN301330-18	Amount for unclaimed and ur	84.00	21-JUL-2022
YASHWANT	HARIYANNA	SHETTY	NA			FLAT NO 502 5TH FLOOR J - 2 BOLIV	INDIA	MAHARASHTRA	MUMBAI	400037		C12048300-12048300-(	Amount for unclaimed and ur	28.00	21-JUL-2022
ANURADHA	THAKUR		GIRISH	THAKUR		351 KAMAL SAGAR SOCITY BHANDU	INDIA	MAHARASHTRA	MUMBAI	400042		IN300142-IN300142-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SANDEEP	SHANTARAM	POKHRANKAR	SHANTARAM	POKHRANKAR		A/20 NAVYASHODARA BHANDUP EA	INDIA	MAHARASHTRA	MUMBAI	400042		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
ASHISH	RASIKLAL	SHAH	RASIKLAL	SHAH		204 SEASHELLS OPP JUHU POST OFF	INDIA	MAHARASHTRA	MUMBAI	400049		IN300484-IN300484-12	Amount for unclaimed and ur	196.00	21-JUL-2022
SATPAL	SINGH	BNAGPAL	BALBIR	SINGH	NAGPAL	101-102 KALPAK CREST BUILDING C	INDIA	MAHARASHTRA	MUMBAI	400050		IN301975-IN301975-10	Amount for unclaimed and ur	469.00	21-JUL-2022
SALEEMAKHTAR	QAMRUZZAMAN	ANSARI	NA			5 A DELUXE MAHAL 16TH RD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050		C12024700-12024700-(	Amount for unclaimed and ur	9366.00	21-JUL-2022
PRASAD	K	KULKARNI	KHANDERAO			MET INSTITUTE OF INFORMATION T	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-20	Amount for unclaimed and ur	42.00	21-JUL-2022
ANANDI	RADHAKRISHNAN		RADHAKRISHNAN	C	V	ING VYSYA BANK LTD PRIVATE BANK	INDIA	MAHARASHTRA	MUMBAI	400051		IN300610-IN300610-10	Amount for unclaimed and ur	3920.00	21-JUL-2022
ARCHANA	ARUN	GHODEKAR	ARUN	UDHHAVRAO	GHODEKAR	B/91/3 GOVT COLONY KALA NAGER	INDIA	MAHARASHTRA	MUMBAI	400051		IN300513-IN300513-12	Amount for unclaimed and ur	140.00	21-JUL-2022
SHIVKUMAR	TIRUMANI	VENKATARAMAN	T	R	VENKATARAMAN	64 SHALIMAR 20TH ROAD KHAR WE	INDIA	MAHARASHTRA	MUMBAI	400052		IN301151-IN301151-13	Amount for unclaimed and ur	721.00	21-JUL-2022
LAKSHMI	V	CHEBBI	VYASRAJ	CHEBBI		B 007 ATLANTIC 1ST CROSS ROAD LO	INDIA	MAHARASHTRA	MUMBAI	400053		IN300597-IN300597-10	Amount for unclaimed and ur	392.00	21-JUL-2022
ALKA	S	DEOKAR	SIDDHANATH	DEOKAR		ALKA S DESKAR AZAD NAGAR CHAIT	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-10	Amount for unclaimed and ur	651.00	21-JUL-2022
VIJAY	HARISH	MIRCHANDANI	NA			SHALIMAR HOUSING & FINANCE LTD	INDIA	MAHARASHTRA	MUMBAI	400053		C12010608-12010608-(	Amount for unclaimed and ur	2478.00	21-JUL-2022
VIKAS	SINGH		NA			613-JAYWANT APARTMENT AWING	INDIA	MAHARASHTRA	MUMBAI	400053		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
NARENDRA	NARAYAN	RAWTE	NARAYAN	ANANT	RAWTE	23 SAGAR SAMEEP 4 BUGLOW ROAD	INDIA	MAHARASHTRA	MUMBAI	400053		IN302470-IN302470-40	Amount for unclaimed and ur	21.00	21-JUL-2022
SUJATA	DATTA		SUMAN	KUMAR	DATTA	7A NIMTOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006		IN300484-IN300484-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PURNA	CHANDRA	PAULCHOWDHUR	NA			FLAT- X-16 76/2, BIDHAN SARANI K	INDIA	WEST BENGAL	KOLKATA	700006		C12030000-12030000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
PRIYANKA	ACHARYA		NA			20B, NIMTOLLA GHAT STREET, GROU	INDIA	WEST BENGAL	KOLKATA	700006		C12034500-12034500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRADIP	SHARMA		LATE	RAMDIN	SHARMA	196, JAMUNALAL BAJAJ STREET SHC	INDIA	WEST BENGAL	KOLKATA	700007		IN302515-IN302515-10	Amount for unclaimed and ur	119.00	21-JUL-2022
INDRA	KUMAR	DAMANI	LATE	MANIK	CHANDDAMANI	14, KALAKAR STREET, 3rd FLOOR, K	INDIA	WEST BENGAL	KOLKATA	700007		IN302105-IN302105-10	Amount for unclaimed and ur	1029.00	21-JUL-2022
MAL	CHAND	PUGALIA	NA			C/O C. P. INVESTMENTS 1-C BURMA	INDIA	WEST BENGAL	KOLKATA	700007		C12026501-12026501-(	Amount for unclaimed and ur	77.00	21-JUL-2022
REKHA	PANJA		NA			9/D , NAREN SARKAR ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700008		C12053200-12053200-(	Amount for unclaimed and ur	140.00	21-JUL-2022
SHIBANI	CHOWDHURY		LT	ATULCHANDRADAS		T/77G KAIZER STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009		IN302308-IN302308-10	Amount for unclaimed and ur	77.00	21-JUL-2022
DINESH	KUMAR	JAISWAL	NA			4/3A HERAMBA DAS LANE C M C AM	INDIA	WEST BENGAL	KOLKATA	700009		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SANJAY	KUMAR	MISHRA	SACHHIDA	NANDA	MISHRA	13/B BRINDABAN MALLICK LANE CA	INDIA	WEST BENGAL	KOLKATA	700009		IN300214-IN300214-12	Amount for unclaimed and ur	203.00	21-JUL-2022
GARGI	DASGUPTA		BALARAM	DASGUPTA		70 HEM CHANDRA NASKAR ROAD	INDIA	WEST BENGAL	KOLKATA	700010		IN301549-IN301549-30	Amount for unclaimed and ur	35.00	21-JUL-2022
MOHAMMED	EHTESHAMUDDIN		NA			2 B PEMANTLE ST KOLKATA WEST E	INDIA	WEST BENGAL	KOLKATA	700016		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
CHINMOY	KUMAR	MAHANTA	DEBENDRA	NATH	MAHANTA	MACROSYS CONSULTANCY AND SER	INDIA	WEST BENGAL	KOLKATA	700016		IN301774-IN301774-13	Amount for unclaimed and ur	42.00	21-JUL-2022
ENAMUL	GHANI		MUSLIM	GHANI		32/1B MIAJAN OSTAGAR LANE PARK	INDIA	WEST BENGAL	KOLKATA	700017		IN300513-IN300513-14	Amount for unclaimed and ur	7.00	21-JUL-2022
MANSOOR	HAIDER		NA			3 CIRCUS RANGE KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700019		C12029900-12029900-(	Amount for unclaimed and ur	231.00	21-JUL-2022
CHIRAG	MODI		NA			VIVEK VIHAR 13/3, BALLYGUNGE CIR	INDIA	WEST BENGAL	KOLKATA	700019		C12059300-12059300-(	Amount for unclaimed and ur	315.00	21-JUL-2022
RANI	GHAMBIR		GOPAL	KRISHAN	GHAMBIR	52/D BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019		IN300214-IN300214-12	Amount for unclaimed and ur	35.00	21-JUL-2022
POOJA	RATHI		NA			VAISHNAWI TOWER FLAT 3A 5-1 BA	INDIA	WEST BENGAL	KOLKATA	700019		IN302269-IN302269-14	Amount for unclaimed and ur	140.00	21-JUL-2022
SAROJ	THAKKAR		MAHESH	THAKKAR		15B,CHAKRABERIA ROAD NORTH 1S	INDIA	WEST BENGAL	KOLKATA	700020		IN302898-IN302898-10	Amount for unclaimed and ur	392.00	21-JUL-2022
DALJEET	KAUR		DALIP	SINGH		H NO B 474 RANJIT AVENUE BLOCK	INDIA	PUNJAB	AMRITSAR	143001		IN300214-IN300214-14	Amount for unclaimed and ur	259.00	21-JUL-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	77.00	21-JUL-2022
OMPARKASH	SHARMA		MUKAND	LAL		SANSHU STREET NR P S E B OFFICE K	INDIA	PUNJAB	FARIDKOT	151204		IN300513-IN300513-16	Amount for unclaimed and ur	7.00	21-JUL-2022
PRITPAL	SINGH		NA			H NO 788 C PHASE 9 HIG S A S NAGA	INDIA	CHANDIGARH	CHANDIGARH	160009		C12019101-12019101-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SNEH	LATA		NA			H.NO 3848 SEC 47D CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160014		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MANDEEP	KUMAR		NA			2574, SEC- 19C CHANDIGARH UNIO	INDIA	CHANDIGARH	CHANDIGARH	160019		C12024200-12024200-(	Amount for unclaimed and ur	14.00	21-JUL-2022

INDU	KUMAR		KULWANT	KUMAR		HOUSE NO. 2348 SECTOR 29-C CHA	INDIA	CHANDIGARH	CHANDIGARH	160028		IN300888-IN300888-14	Amount for unclaimed and ur	392.00	21-JUL-2022
REKHA	JAIN		SUNIL	KUMAR	JAIN	E-605 SUPER TECH DELHI ROAD NR J	INDIA	UTTAR PRADESH	MEERUT	252002		IN301143-IN301143-10	Amount for unclaimed and ur	203.00	21-JUL-2022
MANISH	KUMAR	GUPTA	HEM	RAJ	GUPTA	387 SECTOR 38/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160037		IN302236-IN302236-10	Amount for unclaimed and ur	56.00	21-JUL-2022
HRISHABH	RAJPUT		NA			FLAT NO 406 LB ENCLAVE SECTOR 4	INDIA	CHANDIGARH	CHANDIGARH	160047		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MALLESWARA	RAO	KADIRI	NA			KOTHI NO. 64, PHASE 4 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300159-IN300159-10	Amount for unclaimed and ur	1827.00	21-JUL-2022
SAVITA	SHARMA		NA			1012 PHASE 3B2 SAS NAGAR MOHA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN301696-IN301696-11	Amount for unclaimed and ur	651.00	21-JUL-2022
CHANCHAL	PRABHA	NAGPAL	KRISHAN	LAL	TULI	No 108, Ivory Tower Sector 70 Moh	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300095-IN300095-11	Amount for unclaimed and ur	1302.00	21-JUL-2022
JASWANT	KAUR		NA			HOUSE NO 2336 PHASE-XI, SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160062		C12024201-12024201-(	Amount for unclaimed and ur	518.00	21-JUL-2022
AMANPREET	KAUR		NA			HOUSE NO 2326 PHASE NO XI MOH	INDIA	CHANDIGARH	CHANDIGARH	160062		C12067000-12067000-(	Amount for unclaimed and ur	784.00	21-JUL-2022
AMRESH	KHOSLA		INDER	MOHAN	KHOSLA	H NO-76 PHASE - XI SECTOR 65 SAS	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300394-IN300394-14	Amount for unclaimed and ur	651.00	21-JUL-2022
RENU	GOEL		RAJ	MOHAN	GOEL	67 NEW GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10	Amount for unclaimed and ur	651.00	21-JUL-2022
BHUVANESHWAR	NATH	SINGH	D	N	SINGH	H NO 10/175 CHIRANJIV VIHAR GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302404-IN302404-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VINOD	KUMAR	BHARGAVA	NA			SC-215 SHASTRI NAGAR GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12034800-12034800-(	Amount for unclaimed and ur	161.00	21-JUL-2022
SUBHASH	CHANDRA		SHAMBHU	PRASAD	POKHARIYAL	H NO D 448B LAJPATNAGAR BLOCK	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300513-IN300513-17	Amount for unclaimed and ur	217.00	21-JUL-2022
DEEPA	PANDEY		RAM	BAHOR	PANDEY	R- 14/ 24 NEW RAJ NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300966-IN300966-10	Amount for unclaimed and ur	56.00	21-JUL-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	56.00	21-JUL-2022
RAJAT	MITTAL		RAKESH	MITTAL		S/O RAKESH MITAL HOUSE NO B 10	INDIA	UTTAR PRADESH	NOIDA	201301		IN303028-IN303028-53	Amount for unclaimed and ur	35.00	21-JUL-2022
ANISH	KUMAR	JAIN	SRI	PRAKASH	CHANDRAJAIN	C-8, 4/42, RAJ KUNJ APPARTMENT S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301959-IN301959-10	Amount for unclaimed and ur	119.00	21-JUL-2022
URMILA	RAWAT		RAJENDRA	SINGH	RAWAT	H.NO.A-1/838, VAIBHAV APARTMEN	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302365-IN302365-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SONALI	SHARMA		KAILASH	CHANDRA	GARG	D-1401 PARK VIEW CITY -2 SEC-49 S	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-13	Amount for unclaimed and ur	154.00	21-JUL-2022
NEERU	MEHROTRA		PRAKASH	NARAIN	MEHROTRA	C 501 ADITYA MEGA CITY INDIRAPU	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN302679-IN302679-32	Amount for unclaimed and ur	588.00	21-JUL-2022
JAI	SHREE		NA			B-135 RAMPURI POST SURYANAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011		C12017500-12017500-(	Amount for unclaimed and ur	392.00	21-JUL-2022
JAGDISH	KUMAR	VIG	KISHAN	LAL	VIG	H - I - 18 SHIKSHA APPTS. SECTOR---	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300206-IN300206-10	Amount for unclaimed and ur	42.00	21-JUL-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	140.00	21-JUL-2022
R	RAMACHANDRAN		RAMAIAH	GOUDER		55 LAKSHMI MILLS COLONY PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641018		IN300513-IN300513-11	Amount for unclaimed and ur	567.00	21-JUL-2022
ANANDA	KUMAR	P	PERUMAL	SAMY	R	DOOR NO 6/20, OOR NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and ur	7.00	21-JUL-2022
NALINADEVI			MEENAKSHI	SUNDARAM		DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641035		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	21-JUL-2022
T	SOWRIRAJAN		S	THIRUGNANAM		D3 B2 G3 RR.GAJANANAM APARTM	INDIA	TAMIL NADU	COIMBATORE	641036		IN301080-IN301080-22	Amount for unclaimed and ur	77.00	21-JUL-2022
M	SUHASINI		SANTHANA	MAHARAJAN	M	H.NO.89 A, PERUMAL KOVIL STREET	INDIA	TAMIL NADU	COIMBATORE	641037		IN302687-IN302687-10	Amount for unclaimed and ur	14.00	21-JUL-2022
S	KALAIMANI		P	SUBBURATHINAM		11/52 SKK NAGAR SULUR COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641402		IN300394-IN300394-13	Amount for unclaimed and ur	21.00	21-JUL-2022
M	RAJENDRAN		NA			18/3B,G R THOTTAM PALLANK KASI	INDIA	TAMIL NADU	COIMBATORE	641606		C12023000-12023000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MATHAN	KANDASWAMY	ESWAR	NA			NO 69/2 GANAPATHI STREET RAJA N	INDIA	TAMIL NADU	POLLACHI	642001		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
C	THILAGAVENI		NA			34/56, MAHALAKSHMI NAGAR T KO	INDIA	TAMIL NADU	POLLACHI	642002		C12057300-12057300-(	Amount for unclaimed and ur	77.00	21-JUL-2022
LEENADEVI	V		VELLIYANGIRI			DOOR .NO.4/32 NEW NO.4/36, NAC	INDIA	TAMIL NADU	POLLACHI	642054		IN303340-IN303340-10	Amount for unclaimed and ur	49.00	21-JUL-2022
USHA	RANI	R	NA			59, VELAN NAGAR UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and ur	259.00	21-JUL-2022
KUMARESH	S	P	S	R	PALANISAMY	IST FLOOR 18 A GNANESWARAM 1 S	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-12	Amount for unclaimed and ur	7.00	21-JUL-2022
VALLINAYAKAMM			NA			1/49 A VILAMARATHUPPATTI POST	INDIA	TAMIL NADU	POLLACHI	642207		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RANJITH	KUMAR		NA			151 85 A MAIN BAZAR OOTACAMU	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
MALLI	DEVARAJ		NA			152 U ETTINES ROAD NEAR SHOREH	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
THENMOZHI	G		GOVINDARAJ	R		209 JAIL HILL STREET OOTY TAMILN	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN302269-IN302269-12	Amount for unclaimed and ur	35.00	21-JUL-2022
SUGUMARAN	A		ALLIMUTHU			10/266 G -4 SUBHA GANDHI ILLAM S	INDIA	TAMIL NADU	COONOOR	643202		IN303116-IN303116-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64 S	INDIA	TAMIL NADU	COONOOR	643202		C12029900-12029900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
JAYAKUMARI	PAUL		DANIEL	JOHN	XAVIER	1V /51 HEBBA BOYS COMPANY ARU	INDIA	TAMIL NADU	COONOOR	643202		IN301637-IN301637-40	Amount for unclaimed and ur	154.00	21-JUL-2022
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC C	INDIA	TAMIL NADU	COONOOR	643212		C12023900-12023900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
POLIKUNI	BALAN	SANOJ	NA			SASTHA PATTAVAYAL P O THE NILGI	INDIA	TAMIL NADU	COONOOR	643240		IN300239-IN300239-11	Amount for unclaimed and ur	168.00	21-JUL-2022
THAYYATHVALAPI	KAYYATH	DILIPSUKUMARAN	SUKUMARAN			PANAYAM PARAMBIL HOUSE MADH	INDIA	KERALA	CANNANORE	670001		IN301774-IN301774-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOSI	INDIA	KERALA	CANNANORE	670004		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SUNIL	AUGUSTINE		NA			SUNAS, FRIST FLOOR, OPP. S. N. SCH	INDIA	KERALA	CANNANORE	670006		C12011300-12011300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
INDU	RAJEEV		KANNOTH	RAJEEV	KUMAR	KRISHNA, PUTHEN VEETTIL AZHIKKO	INDIA	KERALA	CANNANORE	670009		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	21-JUL-2022
ABDUL	SATHAR		ABOOBACKER	N		SERTAJ M S ROAD CHERAKKARA TH	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-13	Amount for unclaimed and ur	1400.00	21-JUL-2022
ANISH	A	V	BALAN			NO 27 S/O BALAN VADIYIL HOUSE P	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-17	Amount for unclaimed and ur	56.00	21-JUL-2022
A	C	RAGHAVAN	KRISHNAN	NAMBIAR		809 A EDATHATTA HOUSE 13 THALA	INDIA	KERALA	CANNANORE	670104		IN300214-IN300214-11	Amount for unclaimed and ur	259.00	21-JUL-2022
SANTHOSH	A	K	K	K	KUTTAPPAN	KEDARAM 7TH MILE TALIPARAMBA	INDIA	KERALA	CANNANORE	670141		IN300239-IN300239-13	Amount for unclaimed and ur	70.00	21-JUL-2022
BINDHI	N		BHASKARAN			Nandanan, Nr. IG House, Trichamba	INDIA	KERALA	CANNANORE	670141		IN302871-IN302871-20	Amount for unclaimed and ur	196.00	21-JUL-2022
MANOJ	MADATHIL		N	V	RAGHAVAN	MADATHIL USHASS KOLAKKAD VAY	INDIA	KERALA	CANNANORE	670143		IN300394-IN300394-17	Amount for unclaimed and ur	301.00	21-JUL-2022
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE	670301		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE	670304		IN301637-IN301637-40	Amount for unclaimed and ur	308.00	21-JUL-2022
GAYATHRI	K	V	NA			PRASANTHI RAMANTHALI POST NEA	INDIA	KERALA	CANNANORE	670308		C12036000-12036000-(	Amount for unclaimed and ur	245.00	21-JUL-2022
DEENADAYAL	BABU	PK	NA			GOKULAM NEAR SRI DURGAMBIKA T	INDIA	KERALA	CANNANORE	670358		C12029800-12029800-(	Amount for unclaimed and ur	119.00	21-JUL-2022
I	P	SURESH	NA			L I C AGENT POURNAMI P O PAYANC	INDIA	KERALA	CANNANORE	670358		C12036000-12036000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAHINA	CHANDRIYAN	KANDIYIL	NA			RAHINA NIVAS NIDUMBRAM CHOKL	INDIA	KERALA	CANNANORE	670672		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SREEJAYA	K		NA			SREEPADMAM PO. POOKODE THALA	INDIA	KERALA	CANNANORE	670691		C12057300-12057300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
M	NARASIMHA	BHAT	M	SUBBANNA	BHAT	STATE BANK OF MYSORE SRI V V CEI	INDIA	KERALA	KASARAGOD	671121		IN301895-IN301895-10	Amount for unclaimed and ur	392.00	21-JUL-2022
DINESHA	K		NA			KMC 111/172 D VICTORIA SHOPPIN	INDIA	KERALA	KASARAGOD	671121		C12056700-12056700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
MELOTH	PADMAKSHAN		NA			HOUSING BOARD APARTMENTS BLC	INDIA	KERALA	KASARAGOD	671123		C12038400-12038400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
K	UMA	NAMBIAR	N	THAMBAN	NAMBIAR	UMA NILAYAM MELANGOT P B NO 2	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300896-IN300896-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SOWMINI	RAO		NA			249 A 04/194 OMPRAKASH KANHA	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-13	Amount for unclaimed and ur	546.00	21-JUL-2022
HATHEEKU	RAHMAN	KP	K	P	AKHADER	NOOR MANZIL JUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHV	671318		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	21-JUL-2022
WIDAD	IQBAL	MOGRAL	NA			9/319 PO-MOGRAL VIA-KUMBLA KA	INDIA	KERALA	KASARAGOD MANJESHV	671321		C12038400-12038400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ISHWARA	BHAT	K	SHANKARNARAYAN	BHAT	K	S/O SHANKAR NARAYANA BHAT K B	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	21-JUL-2022
K	BALARAMA	BHAT	K	ISHWARA	BHAT	KAKUNJE NIVAS MANJESHWAR MA	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	21-JUL-2022
MAIMOONA			ABOOBACKER			W/O MOHAMMED A MEHRUF MAH	INDIA	KERALA	KASARAGOD MANJESHV	671324		IN300394-IN300394-16	Amount for unclaimed and ur	56.00	21-JUL-2022
SUNNY	JOSEPH		JOSEPH			ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD	671351		IN300239-IN300239-13	Amount for unclaimed and ur	98.00	21-JUL-2022
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MU	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and ur	140.00	21-JUL-2022
SAURIN	BHARATKUMAR	SHAH	NA			II FLR SATYAM CYBER SPACE SY NO 1	INDIA	TELANGANA	HYDERABAD	500081		IN303028-IN303028-52	Amount for unclaimed and ur	21.00	21-JUL-2022

NIPUN	JAGDISHCHANDR	SONI	JAGDISHCHANDRA	SONI		15 GUNJAN PARK OUTSIDE PANIGAT	INDIA	GUJARAT	VADODARA	390019		IN301330-IN301330-17	Amount for unclaimed and ur	392.00	21-JUL-2022
PIYUSHKUMAR	YOGENDRA	JANI	YOGENDRA	LALSHANKAR	JANI	GOLDEN SILVER ROAD GOLDEN APP	INDIA	GUJARAT	VADODARA	390023		IN300394-IN300394-15	Amount for unclaimed and ur	98.00	21-JUL-2022
PATEL	ANILKUMAR	RAVJIBHAI	NA			MELDI NIWAS UNDERA ROAD AT-KC	INDIA	GUJARAT	VADODARA	391330		C13016700-13016700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
KULVINDERKAUR	DAWAR		NA			A-26, AVADH DUPLEX VASNA TAND	INDIA	GUJARAT	VADODARA	390012		C12010900-12010900-(	Amount for unclaimed and ur	210.00	21-JUL-2022
RASIKLAL	MOHANLAL	PATEL	NA			QTR. 429/B, GSFC TOWANSHIP DIST	INDIA	GUJARAT	VADODARA	391750		C12042800-12042800-(	Amount for unclaimed and ur	77.00	21-JUL-2022
BAKUL	HASMUKHLAL	SHAH	NA			C/O.DHWANI ELECTRICALS SHOP NO	INDIA	GUJARAT	ANKLESHWAR	393002		C12033500-12033500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
KALPANABEN	NARESHCHANDR	TAMAKUWALA	NA			454 SAMRAT SOMESHWAR SOC BH	INDIA	GUJARAT	SURAT	394007		C13041400-13041400-(	Amount for unclaimed and ur	350.00	21-JUL-2022
SANJAYBHAI	ARVINDBHAI	PATEL	NA			204,SANTDARSHAN APT, KOSAD, SU	INDIA	GUJARAT	SURAT	394105		C12041500-12041500-(	Amount for unclaimed and ur	154.00	21-JUL-2022
DILIPKUMAR	RAYCHANDBHAI	SHAH	NA			SONI FALIA, KADOD, TA. BARDOLI SU	INDIA	GUJARAT	SURAT	394335		C12041500-12041500-(	Amount for unclaimed and ur	196.00	21-JUL-2022
KAMAL	RAJESHKUMAR	SHARMA	NA			A/23, DIVYA JYOT FLATS B/H. ALKAP	INDIA	GUJARAT	SURAT	395004		C12010700-12010700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
JAYSUKH	DEVSHIBHAI	MANGUKIYA	NA			GR FLOOR PLOT 94 PANCHAVATI CO	INDIA	GUJARAT	SURAT	395004		C13041400-13041400-(	Amount for unclaimed and ur	161.00	21-JUL-2022
AMIRBHAI	FIROZBHAI	WADWANIA	NA			302-A, PRESIDENT TOWER , NR. NEV	INDIA	GUJARAT	SURAT	395005		C12041500-12041500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJINDER	KUMAR	JAIN	NA			403 PADMA KRUTI APT CITY LIGHT	INDIA	GUJARAT	SURAT	395007		C12029900-12029900-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
ALKA	DEEPAK	DOSHI	NA			8-VISHAL DARSHAN APT.OPP. AMAR	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-(	Amount for unclaimed and ur	455.00	21-JUL-2022
DEEPAK	THAKORDAS	DOSHI	NA			OPP; AMAR VIEW APT' MUNN COM	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-(	Amount for unclaimed and ur	784.00	21-JUL-2022
BHARATBHAI	AJITRAI	DOSHI	AJITRAI	DOSHI		406 ARIHANT PARK NR AMBICA NIK	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-12	Amount for unclaimed and ur	70.00	21-JUL-2022
REETU	NEELAM	VALECHA	NEELAM	KUMAR	VALECHA	FLAT 8D BLOCK B PARLE POINT SIDD	INDIA	GUJARAT	SURAT	395007		IN302902-IN302902-43	Amount for unclaimed and ur	49.00	21-JUL-2022
ATULKUMAR	BABULAL	MEHTA	BABULAL	MEHTA		192 AHURANAGAR SOC OPP BHULK	INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-11	Amount for unclaimed and ur	784.00	21-JUL-2022
ILA	MAHESH	BHAVSAR	NA			C-104,MAHAVIR COMPLEX ANAND M	INDIA	GUJARAT	SURAT	395009		C12024700-12024700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PRAVIN	M	TAHILIANIHUF	NA			BUILDING NO. A/2, FLAT NO. 603,NA	INDIA	GUJARAT	SURAT	395009		C12043100-12043100-(	Amount for unclaimed and ur	70.00	21-JUL-2022
TRUSHA	JIGNESH	DESAI	NA			A-203, WESTERN CITY APARTMENT,	INDIA	GUJARAT	SURAT	395009		C12044000-12044000-(	Amount for unclaimed and ur	28.00	21-JUL-2022
ANILKUMAR	NANJIBHAI	PATEL	NA			302, SARDAR PALACE NEAR SARDAR	INDIA	GUJARAT	SURAT	395010		C12010700-12010700-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ARVINDBHAI	KANJIBHAI	PATEL	KANJIBHAI	PATEL		SOMESHWAR SOCIETY BHATAR CHA	INDIA	GUJARAT	SURAT	395017		IN301991-IN301991-10	Amount for unclaimed and ur	651.00	21-JUL-2022
RASHESH	HASHMUKHRAI	MEHTA	HASHMUKHRAI			24/B GROUND FLOOR DARPAN SOC	INDIA	GUJARAT	VALSAD	396001		IN300360-IN300360-10	Amount for unclaimed and ur	651.00	21-JUL-2022
PARTHIV	RAMESHCHANDR	DESAI	RAMESHCHANDRA	DESAI		202 DHARA APT RAMJI TEKRA VALS	INDIA	GUJARAT	VALSAD	396001		IN303028-IN303028-51	Amount for unclaimed and ur	210.00	21-JUL-2022
PRAVIN	MAGAN	DESAI	NA			KARMABHUMI BUNGLOWS AND FLA	INDIA	GUJARAT	VALSAD	396125		IN301549-IN301549-32	Amount for unclaimed and ur	175.00	21-JUL-2022
HIREN	RUDARELIA		NA			(4205), 265, S.GANDHI MARG PRINC	INDIA	MAHARASHTRA	MUMBAI	400002		IN300351-IN300351-10	Amount for unclaimed and ur	154.00	21-JUL-2022
RAMESHKUMAR	MAYACHAND	JAIN	NA			4/73, DIAMOND MANSION 366/368	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10	Amount for unclaimed and ur	1610.00	21-JUL-2022
REKHA	RAMESHKUMAR	JAIN	NA			4/73, DIAMOND MANSION 366/368	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10	Amount for unclaimed and ur	770.00	21-JUL-2022
RAMESH	BALKISHAN	BOHRA	BALKISHAN	BOHRA		90 CAVEL CROSS LANE NO 2 ROOM	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19	Amount for unclaimed and ur	3920.00	21-JUL-2022
NAVAL	KEDIA		KISHANLAL	KEDIA		333 KALBADEVI ROAD, R00M NO 21	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19	Amount for unclaimed and ur	350.00	21-JUL-2022
RITU	AMIT	RUPARELIA	NA			5TH FLOOR, ENGINEER BULD, 265 P	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-20	Amount for unclaimed and ur	392.00	21-JUL-2022
SHILPA	TUSHAR	RUPARELIA	NA			5TH FLOOR, ENGINEER BULD 265 PR	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-20	Amount for unclaimed and ur	553.00	21-JUL-2022
SURAJ	AVINASH	CHAPHEKAR	AVINASH	MORESHWAR	CHAPHEKAR	35 H MUGHNAT 10 LANE GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-14	Amount for unclaimed and ur	35.00	21-JUL-2022
VISHAL	KAUSHIK	JOSHI	KAUSHIK	NATHALAL	JOSHI	19/80 MATRA MANDIR 278 TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-14	Amount for unclaimed and ur	28.00	21-JUL-2022
PALLAVI	PAI		NA			16/4 PIROJA MANSION 181 ALIBHAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN303028-IN303028-50	Amount for unclaimed and ur	196.00	21-JUL-2022
YUSUFI	MHD	HUSAINDUNGARP	MOHAMED	HUSAIN	AKBARALIDUNGARPURW	B--68, MEENAKSHI APTS., DOCKYA	INDIA	MAHARASHTRA	MUMBAI	400010		IN301356-IN301356-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SHAYNE	PINTO		LESLIE	STANIS	LAUSPINTO	41/42 CHICHGAR TERRACE NESBIT R	INDIA	MAHARASHTRA	MUMBAI	400010		IN300644-IN300644-10	Amount for unclaimed and ur	308.00	21-JUL-2022
HEMANT	K	PANCHAL	NA			11/5 SAPHALYA TARABAUG MAZAG	INDIA	MAHARASHTRA	MUMBAI	400010		IN300183-IN300183-10	Amount for unclaimed and ur	77.00	21-JUL-2022
HEMANT	B	POKALE	BALIRAM	M	POKALE	203, Kranti Niwas Bramhadev Khot	INDIA	MAHARASHTRA	MUMBAI	400010		IN300095-IN300095-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
SAYYED	MOHAMMED	KTANGALHAJI	NA			R NO-204 SIRIN CHS ST.MARY ROAD	INDIA	MAHARASHTRA	MUMBAI	400010		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
MUSTAFA	ABBAS	DHINOJWALA	NA			37/A, SADRUDDIN HOUSE, GR FLR, F	INDIA	MAHARASHTRA	MUMBAI	400010		C12033000-12033000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANITA	JAIN		ASHOK	KUMAR	JAIN	10 GROUND FLOOR PORT LAND PAR	INDIA	WEST BENGAL	KOLKATA	700027		IN300360-IN300360-22	Amount for unclaimed and ur	651.00	21-JUL-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	784.00	21-JUL-2022
SHAHRUKH	ADI	KHAN	NA			BLDG NO 5 FLAT NO 28 AH WADIA	INDIA	MAHARASHTRA	MUMBAI	400012		IN303028-IN303028-59	Amount for unclaimed and ur	3920.00	21-JUL-2022
RASHMI	B	GUPTA	BAIJU	GOVIND	GUPTA	POONAWALA CHAWL NO 2 R NO 39	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-13	Amount for unclaimed and ur	21.00	21-JUL-2022
APARNA	NARAYANAN		B	LAKSHMI	NARAYANAN	BHARTI CELLULAR LTD 1ST FLOOR P	INDIA	MAHARASHTRA	MUMBAI	400013		IN302470-IN302470-40	Amount for unclaimed and ur	119.00	21-JUL-2022
VAISHALI	YESHWANT	KADAM	NA			SANKHESHWAR BHAVAN 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400014		C12010800-12010800-(	Amount for unclaimed and ur	21.00	21-JUL-2022
P	S	DIXIT	NA			82 SOMNIVAS BLDG HINDU COLONY	INDIA	MAHARASHTRA	MUMBAI	400014		IN300360-IN300360-20	Amount for unclaimed and ur	392.00	21-JUL-2022
DATAR	ASHUTOSH	AVINASH	DATAR	AVINASH	DAMODAR	12 SHREE DHANALAXMI MANORAM	INDIA	MAHARASHTRA	MUMBAI	400016		IN303116-IN303116-10	Amount for unclaimed and ur	392.00	21-JUL-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	119.00	21-JUL-2022
AMIT	KUMAR	SENAPATY	LAL	MOHAN	SENAPATY	C/o. NSEIL Fith Floor, B Wing Mahim	INDIA	MAHARASHTRA	MUMBAI	400018		IN300095-IN300095-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KIRAN	KHANNA		NA			11 BHAGWAN APARTMENTS WORLI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300214-IN300214-11	Amount for unclaimed and ur	13069.00	21-JUL-2022
SANJAY	V	DIDWANIA	VISHWANATH			23 SAGAR VIHAR 2ND FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400018		IN301549-IN301549-16	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJESH	J	THAKKAR	NA			575/B SAVLA NIVAS, B.N.ROAD, MA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300685-IN300685-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
RAJESH	J	THAKKAR	J	THAKKAR		575B SAVLA NIVAS, B N ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300685-IN300685-10	Amount for unclaimed and ur	42.00	21-JUL-2022
AMRITA	MOHAN	KHANNA	DEEPANKAR	KHANNA		302 DALAMAL HOUSE NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI	400021		IN300644-IN300644-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PRAVIMA	INVESTMENTS	PVTLTD	NA			48 ATLANTA NARIMAN POINT MUM	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-10	Amount for unclaimed and ur	15715.00	21-JUL-2022
VIJAYALAKSHMI	SADASHIV	KARANTH	SADASHIV	RAMAKRISHNA	KARANTH	RAM NIWAS 3 - 226 / 227 A SION (E	INDIA	MAHARASHTRA	MUMBAI	400022		IN300271-IN300271-10	Amount for unclaimed and ur	518.00	21-JUL-2022
ASHISH	ANANT	SUBHEDAR	NA			SION BHANDARWADA BLDG NO G/3	INDIA	MAHARASHTRA	MUMBAI	400022		C12010600-12010600-(	Amount for unclaimed and ur	588.00	21-JUL-2022
MALINI	SANJEEVA	SUVARNA	SANJEEVA	GANGAYA	SUVARNA	A 7/5 SARDAR NAGAR 3 SION KOLIW	INDIA	MAHARASHTRA	MUMBAI	400022		IN300888-IN300888-14	Amount for unclaimed and ur	7.00	21-JUL-2022
MEERA	PREMANANDA	PRABHU	NA			FIRST NO C3 PLOT NO 46/47 HIGHW	INDIA	MAHARASHTRA	MUMBAI	400024		C12010900-12010900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
RAFAT	SAADAN		ABDUL	WAHID	SAADAN	A-507, NUGGET NAGU SAYAJI WADI	INDIA	MAHARASHTRA	MUMBAI	400025		IN300870-IN300870-10	Amount for unclaimed and ur	154.00	21-JUL-2022
AMMICHAMUKKI	ACHUTHAN		RAMA	WARIER		FLAT NO2 SUDARSHAN 24A PESTOM	INDIA	MAHARASHTRA	MUMBAI	400089		IN301127-IN301127-16	Amount for unclaimed and ur	651.00	21-JUL-2022
SHAILENDRA	KRISHNARAO	INGLE	KRISHNARAO	INGLE		C/1,SHRUSHTI CHS LTD., PLOT NO-2	INDIA	MAHARASHTRA	MUMBAI	400091		IN300870-IN300870-10	Amount for unclaimed and ur	42.00	21-JUL-2022
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR P	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unclaimed and ur	70.00	21-JUL-2022
ANJALI	JITENDRA	PAWAR	NA			43 GORAI SHIVAI CHS PLOT NO 33 R	INDIA	MAHARASHTRA	MUMBAI	400091		C12035000-12035000-(	Amount for unclaimed and ur	119.00	21-JUL-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	21.00	21-JUL-2022
MADHU	TALESRA		KIRAN	ROOPCHAND	TALESRA	FLAT NO.503/504 , MEGH APTS., L.T	INDIA	MAHARASHTRA	MUMBAI	400092		IN301983-IN301983-10	Amount for unclaimed and ur	588.00	21-JUL-2022
MEHTA	MANOJ	AMRITLAL	MEHTA	AMRITLAL	MOHANLAL	702, AMAR APARTMENTS M K SCHO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300610-IN300610-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SHIVAJI	DESHPANDE		PANDITRAO	DESHPANDE		11 SAMADHAN BLDG PLOT NO 27 G	INDIA	MAHARASHTRA	MUMBAI	400092		IN302236-IN302236-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KAUSHIK	A	GHOSH	AJOY	KUMAR	GHOSH	9B/16 ELTEE APARTMENTS SAI BABA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300484-IN300484-10	Amount for unclaimed and ur	56.00	21-JUL-2022
MRS	SHILPAMANOJMA	NAGE	NA			B/2, SATYAM SHIVAM, SUNDARAM	INDIA	MAHARASHTRA	MUMBAI	400092		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
ALKA	AJAY	PHALOD	NA			A 19/20, NEMINATH APTS, SHIMPOL	INDIA	MAHARASHTRA	MUMBAI	400092		C12012100-12012100-(	Amount for unclaimed and ur	259.00	21-JUL-2022
LAKSHMI	KESHAVMURTHY		NA			FLAT NO:B/2/72, VASUNDHARA APT	INDIA	MAHARASHTRA	MUMBAI	400092		C12035000-12035000-(	Amount for unclaimed and ur	175.00	21-JUL-2022
SUNIL	SITARAM	AMRE	SITARAM	SADASHIV	AMRE	A 303 CHAITANYA BLDG KASTURPAR	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-15	Amount for unclaimed and ur	7.00	21-JUL-2022

HARENDRA	SINGH	RAWAT	BALWANT	SINGH	BRIJSINGHRAWAT	FASION APPARELS 531 3, ST NO 7 M	INDIA	MAHARASHTRA	MUMBAI	400093		IN302269-IN302269-11	Amount for unclaimed and ur	77.00	21-JUL-2022
MEENA	KIRAN	DAFTARY	NA			D/306, MANISH PARK, PUMP HOUSE	INDIA	MAHARASHTRA	MUMBAI	400093		C12012100-12012100-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
SHEILA	ANNE	MASSEY	NA			TAKSHILA 28 A/2 MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093		IN300360-IN300360-22	Amount for unclaimed and ur	518.00	21-JUL-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	1645.00	21-JUL-2022
DATAMATICS	LIMITED		NA			UNIT NO 29 SDF I SEEPZ ANDHERI E/	INDIA	MAHARASHTRA	MUMBAI	400096		IN300214-IN300214-10	Amount for unclaimed and ur	24325.00	21-JUL-2022
NSD	GLOBAL	TRADEPVTLTD	NA			604 MUKTANGAN KAILASHPURI RO/	INDIA	MAHARASHTRA	MUMBAI	400097		C12033200-12033200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ANUP	RAUNIYAR		NA			D-101, OM GOKUL NAGRI-I 90 FEET	INDIA	MAHARASHTRA	MUMBAI	400101		C12010900-12010900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SUMAN	SINGH		ANIL	KUMAR	SINGH	H-603/604, GOKUL VIHAR THAKUR (	INDIA	MAHARASHTRA	MUMBAI	400101		IN300183-IN300183-12	Amount for unclaimed and ur	77.00	21-JUL-2022
RAMCHANDRA	N	BAPARDEKAR	NA			805,GANESH CHAWL,DURGA NAGAI	INDIA	MAHARASHTRA	MUMBAI	400101		C12023000-12023000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
NILIMA	GIRISH	SURVE	NA			K - 402, GOKUL GARDEN, THAKUR C	INDIA	MAHARASHTRA	MUMBAI	400101		C12033700-12033700-(	Amount for unclaimed and ur	630.00	21-JUL-2022
RAVIKANT	LALMAN	MISHRA	NA			2 RAMNAGAR DUBEY COMPOUND	INDIA	MAHARASHTRA	MUMBAI	400101		C13041400-13041400-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PANKITA	TEJAS	BOOKSELLER	TEJAS	KIRIT	BOOKSELLER	A 902 GOKUL CONCORDE C H S LTD	INDIA	MAHARASHTRA	MUMBAI	400101		IN301127-IN301127-16	Amount for unclaimed and ur	42.00	21-JUL-2022
RICHARD	LALL		STEPHEN	PARMANAND	LALL	1803 3 B WHISPERING PALM LOKHA	INDIA	MAHARASHTRA	MUMBAI	400101		IN302902-IN302902-40	Amount for unclaimed and ur	392.00	21-JUL-2022
PATOLE	SANTOSH	DATTARAM	PATOLE	DATTARAM	SITARAM	MAPLA HOUSE, 3RD FLOOR, R. NO. 1	INDIA	MAHARASHTRA	MUMBAI	400001		IN300597-IN300597-10	Amount for unclaimed and ur	392.00	21-JUL-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	7.00	21-JUL-2022
PUSHPA	VINAYAK	VAIDYA	VINAYAK	BALKRISHNA	VAIDYA	44 LILLY ORCHID COMPLEX MAJIWA	INDIA	MAHARASHTRA	THANE	400601		IN300183-IN300183-10	Amount for unclaimed and ur	1092.00	21-JUL-2022
SHUBHADA	VASANT	AGASKAR	VINAYAK	GANESH	POWLE	FLAT NO 4 MADHUSHREE CO OP SO	INDIA	MAHARASHTRA	THANE	400601		IN300239-IN300239-11	Amount for unclaimed and ur	119.00	21-JUL-2022
VAISHALI	SHIVANAND	BORKAR	SHIVANAND	D	BORKAR	EKVEERA NIWAS CO OP HSG SOCIET	INDIA	MAHARASHTRA	THANE	400601		IN300757-IN300757-11	Amount for unclaimed and ur	259.00	21-JUL-2022
SANJAY	KUMAR	RATH	NA			FLAT NO.301,BUILDING NO.16 SIDD	INDIA	MAHARASHTRA	THANE	400601		C13017600-13017600-(	Amount for unclaimed and ur	112.00	21-JUL-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	259.00	21-JUL-2022
MANASI	UDAY	BHAGWAT	NA			12-A, SUMEDHA, 3RD FLOOR GHAN	INDIA	MAHARASHTRA	THANE	400602		IN301811-IN301811-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KUMUDINI	RAJARAM	JADHAV	NA			SHRENIK APARTMENTS BLOCK NO.3	INDIA	MAHARASHTRA	THANE	400602		IN300183-IN300183-10	Amount for unclaimed and ur	118433.00	21-JUL-2022
BHAKTI	M	BRAHME	NA			9 PUSHKARAJ CHS LOKMANYA LANE	INDIA	MAHARASHTRA	THANE	400602		IN302236-IN302236-11	Amount for unclaimed and ur	56.00	21-JUL-2022
HIREN	MURJI	GADAHUF	NA			ROOM NO 3/4 KHANDU NIWAS HAR	INDIA	MAHARASHTRA	THANE	400602		C12044700-12044700-(	Amount for unclaimed and ur	483.00	21-JUL-2022
VASUDHA	VIKAS	DAKWE	VIKAS			2/20 RAJ LAXMAN CO OP HSG SOC N	INDIA	MAHARASHTRA	THANE	400603		IN302679-IN302679-33	Amount for unclaimed and ur	392.00	21-JUL-2022
PARTHASARATHY	RAGHAVAN		K	R	SRAGHAVAN	A1 AISHWARYAM APTS RATHINAM S	INDIA	TAMIL NADU	KARUR	639001		IN300360-IN300360-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
P	MUTHUKRISHNAN		NARAYANAN	PONMANI		4/19 WEST CANAL BANK ROAD RAJI	INDIA	TAMIL NADU	CHENNAI	600085		IN302269-IN302269-10	Amount for unclaimed and ur	42.00	21-JUL-2022
GOUTHAM	CHAND	M	NA			NO 46 PONNIAMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600085		C16014800-16014800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
PRIYA	MARIAM	JACOB	JACOB	T	JOHN	14, SHIV SHANKAR APPTS., SHIVSHA	INDIA	TAMIL NADU	CHENNAI	600086		IN300159-IN300159-10	Amount for unclaimed and ur	56.00	21-JUL-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	259.00	21-JUL-2022
SAIRAM	M		MAHADEVAN			ADHILAKSHMI NIVAS APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600088		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	21-JUL-2022
R	M	ARUNACHALLAM	RAMANATHAN	CHETTIAR		114 BAJANAI KOIL STREET CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600094		IN300644-IN300644-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANNA	CHENDRASEKARA	KANCHANA	NA			OLD NO 16 NEW NO 6 VETRIVEL EXT	INDIA	TAMIL NADU	CHENNAI	600099		C12036000-12036000-(	Amount for unclaimed and ur	70.00	21-JUL-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	7.00	21-JUL-2022
DIWAKAR	E	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	119.00	21-JUL-2022
T	N	UNNIKRISHNAN	NA			2 93B PERIYAR SALAI KRISHNA NAG/	INDIA	TAMIL NADU	CHENNAI	600116		C12033500-12033500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PAUL	SWARNAPANDIAN		AUGUSTINE	SWARNAPANDIAN		29 MAXWORTH NAGAR KOIAPPAKK	INDIA	TAMIL NADU	TIRUVALLUR	602101		IN300513-IN300513-13	Amount for unclaimed and ur	56.00	21-JUL-2022
ANIL	MANI	CHACKO	K	C	MANI	RUSCH AVT R S NO 23 THIRUBUVA	INDIA	TAMIL NADU	PONDICHERRY	605107		IN301080-IN301080-22	Amount for unclaimed and ur	392.00	21-JUL-2022
KUMARAN	A		ARJUNAN			NO 4 / E ANGALAMMAN KOIL STREE	INDIA	TAMIL NADU	TIRUVANNAMALAI	606803		IN303028-IN303028-54	Amount for unclaimed and ur	21.00	21-JUL-2022
PALANIAPPAN	P		PATTUSAMI			MARIAMMAN KOIL STREET PATHIRA	INDIA	TAMIL NADU	CUDDALORE	607102		IN300513-IN300513-16	Amount for unclaimed and ur	112.00	21-JUL-2022
GOVINDARAJAN	RAMESH		GOVINDARAJAN			10, Gurugnana Sambanthar Colony,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300095-IN300095-11	Amount for unclaimed and ur	11767.00	21-JUL-2022
HASMUKHLAL	B	JAINY	NA			NO 2 CHANKARAPANI MALA SANTH	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12049200-12049200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
A	NIZAMUDEEN		ABUBACKER			No 134 Salai Road Keerai Kollai Wor	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN302814-IN302814-10	Amount for unclaimed and ur	21.00	21-JUL-2022
VENKATRAGHAVA	S		SREEDHARAN			NO - 5, YOHALAKSHMI APARTMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN302201-IN302201-11	Amount for unclaimed and ur	7.00	21-JUL-2022
SUNDHARARAJHA	S		SUNDHARAMOORTHI			23. THIRU ERUMBESHWARAR NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN302269-IN302269-11	Amount for unclaimed and ur	56.00	21-JUL-2022
BHUVANESWARI	NITHIYANANDAN		NA			1/506 JAYAM NAGAR ERRATTAI VAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102		C12032300-12032300-(	Amount for unclaimed and ur	56.00	21-JUL-2022
P	MANOHARAN		S	PALANICHAMY		OLD NO 139 D NEW NO 27 THADIKO	INDIA	TAMIL NADU	DINDIGUL	624004		IN301151-IN301151-21	Amount for unclaimed and ur	84.00	21-JUL-2022
SARAVANAN	VENKATACHALAM		NA			3/111 NARENDRA DEV NAGAR CHIN	INDIA	TAMIL NADU	PALANI	624615		C12029900-12029900-(	Amount for unclaimed and ur	238.00	21-JUL-2022
M	B	NALINAKUMAR	BALAKRISHNAN	MADHAVAN		14 JOSEPH 1ST CROSS ST THIRUNAG	INDIA	TAMIL NADU	MADURAI	625006		IN302679-IN302679-34	Amount for unclaimed and ur	700.00	21-JUL-2022
A	RAMAPANDI		NA			R M ILLAM TWAD COLONY 1ST ST T	INDIA	TAMIL NADU	MADURAI	625014		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
S	RADHAKRISHNAN		R	SITARAMAN		NO 42 / 54 2ND STREET HARVEY NA	INDIA	TAMIL NADU	MADURAI	625016		IN300214-IN300214-15	Amount for unclaimed and ur	196.00	21-JUL-2022
KAILASAM	N		NALLAMUTHU			2/568, VAGAI STREET 6TH MAIN RO	INDIA	TAMIL NADU	MADURAI	625020		IN300175-IN300175-10	Amount for unclaimed and ur	140.00	21-JUL-2022
T	KASIRAJA		PALANICHAMY	THILLAICHIDAMBARAM		5/25B SUNDARAVINAYAGAR COLON	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN303028-IN303028-54	Amount for unclaimed and ur	231.00	21-JUL-2022
V	SUBRAMANIAN		VAIRAMANI			62/1 MELA AVANI MOOLA VEEDHI T	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN303116-IN303116-11	Amount for unclaimed and ur	518.00	21-JUL-2022
PREMANATHAN			RANGANATHAN	M		NO 2/17 JAMEELABAD COLONY VEL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300601-IN300601-10	Amount for unclaimed and ur	21.00	21-JUL-2022
CHANDRAMURAL	BALAKRISHNAN		NA			NO 31/91 WEST LINK COLONY ROAD	INDIA	TAMIL NADU	KRISHNAGIRI	635001		C16014800-16014800-(	Amount for unclaimed and ur	504.00	21-JUL-2022
SATHEESH	ISWARAPPA		NA			B115, SIPCOT HOUSING COLONY DH	INDIA	TAMIL NADU	KRISHNAGIRI	635126		C13019300-13019300-(	Amount for unclaimed and ur	3500.00	21-JUL-2022
SYEDGHOUSE	HUSSAINALISHAH		NA			H NO 60-11 ERUMAPALAYAM FIRST	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-17	Amount for unclaimed and ur	14.00	21-JUL-2022
S	KANNAN		NA			1-1-273 MOHAN NAGAR MOHAN N/	INDIA	TAMIL NADU	SALEM	636030		C12050400-12050400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
VIJAYA			NA			OLD NO M3-32 NEW NO 534, PONV	INDIA	TAMIL NADU	NAMAKKAL	637002		C12076000-12076000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
VASANTHA	M		NA			PLOT NO 72 VATTUR VELANAMPATT	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12033200-12033200-(	Amount for unclaimed and ur	21.00	21-JUL-2022
P	SUBRAMANIAM		NA			67 BHAVANI MAIN ROAD B P AGRAH	INDIA	TAMIL NADU	ERODE	638005		IN300183-IN300183-10	Amount for unclaimed and ur	315.00	21-JUL-2022
ANGELINE	MERCILINE		VISUVASAM	ARPUTHARAJ		ANGEL HOME NO 13/5 THILLAI NAG	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN301151-IN301151-25	Amount for unclaimed and ur	21.00	21-JUL-2022
A	DHANAM		M	SUNDARARAJAN		185 MANIMEGALAI STREET TOWNH	INDIA	TAMIL NADU	COIMBATORE	641001		IN300159-IN300159-10	Amount for unclaimed and ur	196.00	21-JUL-2022
P	LAKSHMI		K	PRASANA		FF 5 SRI ARUNACHALA NIVAS RAMA	INDIA	TAMIL NADU	COIMBATORE	641001		IN303116-IN303116-10	Amount for unclaimed and ur	14.00	21-JUL-2022
SOWMYA	SITARAM		NA			NO 77 PONNURANGAM ROAD WEST	INDIA	TAMIL NADU	COIMBATORE	641002		C12045500-12045500-(	Amount for unclaimed and ur	1050.00	21-JUL-2022
PARTHIBAN	ETHIRAJ		NA			66 KALLORI NAGAR PEELAMEDU CO	INDIA	TAMIL NADU	COIMBATORE	641004		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-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	77.00	21-JUL-2022
DHARMISTA	SANAT	GANDHI	NA			C-403 VINASARGAM PANCHSHEEL H	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JYOTI	R	THAKKAR	RAKESH	KESHAVLAL	THAKKAR	D/201, AMISHA CO-OP HSG. SOC. LT	INDIA	MAHARASHTRA	MUMBAI	400068		IN300870-IN300870-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
SHARIF	SULTAN	DHUKA	NA			B /603 SAI MANDIR S.V ROAD DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068		C12010900-12010900-(	Amount for unclaimed and ur	7.00	21-JUL-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	84.00	21-JUL-2022
KULVINDER	KAUR	VIJAN	JASBIR	SINGH	VIJAN	PLOT NO 108 SHIVAJI NAGAR PARK I	INDIA	MAHARASHTRA	NAGPUR	440010		IN300476-IN300476-10	Amount for unclaimed and ur	1568.00	21-JUL-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	3920.00	21-JUL-2022
PRIYA	JAGDISH	SINGH	NA			R/4-A,SAI BABA HOU. SOCIETY L.B.S.	INDIA	MAHARASHTRA	MUMBAI	400072		C13020800-13020800-(	Amount for unclaimed and ur	14.00	21-JUL-2022
JEETENDER	BHAGWANDASS	CHANDNA	NA			4 B 17 NAVJIVAN SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074		C12029900-12029900-(	Amount for unclaimed and ur	140.00	21-JUL-2022

NARAYAN	VASUDEO	MARATHE	VASUDEO	KESHA	MARATHE	QUARTER NO.24,THIRD FLOOR QIP E	INDIA	MAHARASHTRA	MUMBAI	400076		IN302269-IN302269-10	Amount for unclaimed and ur	42.00	21-JUL-2022
BHUPENDRA	MANILAL	CHAUHAN	NA			FLAT NO C 5 1ST FLOOR SHANKAR V	INDIA	MAHARASHTRA	MUMBAI	400077		C13041400-13041400-(	Amount for unclaimed and ur	105.00	21-JUL-2022
PIYUSH	MEHTA		CHANDRAKANT	MEHTA		5/SMITA 60 FEET ROAD NEAR CHAR	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-17	Amount for unclaimed and ur	1043.00	21-JUL-2022
RUPEN	MAHENDRA	SHAH	MAHENDRA	JIVANLAL	SHAH	MAHAVIR SAGAR 32 GARODIA NAG	INDIA	MAHARASHTRA	MUMBAI	400077		IN300360-IN300360-22	Amount for unclaimed and ur	651.00	21-JUL-2022
AVINASH	DEOO	SAWANT	NA			BLDG NO 1/B/0407 DEERAJ DREAM	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-20	Amount for unclaimed and ur	63.00	21-JUL-2022
SUSHANT	KUMAR		KAMAL	NAYAN	PRASAD	GEOMETRIC SOFTWARE SOLUTIONS	INDIA	MAHARASHTRA	MUMBAI	400079		IN300183-IN300183-11	Amount for unclaimed and ur	35.00	21-JUL-2022
PRAVIN	MURJI	GADAHUF	NA			ROOM NO 501 B VIKAS PARADISE T(	INDIA	MAHARASHTRA	MUMBAI	400080		C12044700-12044700-(	Amount for unclaimed and ur	770.00	21-JUL-2022
DEEPAK	SHINDE		PARKASH	SHINDE		HIMGIRI SOC 404 B 9 VEENA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400080		IN300214-IN300214-12	Amount for unclaimed and ur	84.00	21-JUL-2022
PRASHANT	BALKRISHNA	KADAM	BALKRISHNA			501 RUBY APTS 5 RAMDAS RD MULL	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-11	Amount for unclaimed and ur	56.00	21-JUL-2022
MOHAMMED	ZAFARALI	UMARALI	UMARALI	ABDULKARIM		4/387/4534 TAGORE NAGAR VIKHR(	INDIA	MAHARASHTRA	MUMBAI	400083		IN302269-IN302269-12	Amount for unclaimed and ur	42.00	21-JUL-2022
SUSHIL	GOPINATH		S	GOPINATHAN	NAIR	PO BOX 180 JEDDAH 21411 SAUDI A	INDIA	KARNATAKA	BANGALORE	560001		IN301549-IN301549-18	Amount for unclaimed and ur	525.00	21-JUL-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	35.00	21-JUL-2022
ANIL	KHANDELWAL		NA			3/262 VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	342001		C13017600-13017600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
ANIL	GUPTA		SH	SAT	NARAINGUPTA	3294 BAZAR SITA RAM NEAR LAL DA	INDIA	DELHI	NEW DELHI	110006		IN302092-IN302092-10	Amount for unclaimed and ur	21.00	21-JUL-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	35.00	21-JUL-2022
MANJEET	KAUR	KOHLI	NA			K/49 FATEH NAGAR NEW DELHI NEV	INDIA	DELHI	NEW DELHI	110018		C12033500-12033500-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SHYAM	SUNDAR		RAMJEE	SINGH		A22 23 SECOND FLR BACK RIGHTSID	INDIA	DELHI	NEW DELHI	110059		IN300513-IN300513-17	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAKASH	SINGH		MRITYUNJAI	SINGH		8603 Hana Road Edison New Jersey	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	5082.00	21-JUL-2022
PRADEEP	KUMAR		AJIT	SINGH	THARAN	HOUSE NO 12 SEC 46 JAL VIHAR VPC	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-18	Amount for unclaimed and ur	651.00	21-JUL-2022
SANDEEP	DHANDA		NA			H.NO-234 SECTOR-13 HISAR HARYA	INDIA	HARYANA	HISSAR	125001		C12024200-12024200-(	Amount for unclaimed and ur	154.00	21-JUL-2022
RUCHIKA	TALWAR		PANKAJ	MEHRA		H NO 336 MOHALLA JASWANT NAG	INDIA	PUNJAB	JALANDHAR	144001		IN301774-IN301774-18	Amount for unclaimed and ur	133.00	21-JUL-2022
KAVITA	RANI	ARORA	NA			WARD NO 2 GURUSAR MOHALLA N	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177203		C12033500-12033500-(	Amount for unclaimed and ur	70.00	21-JUL-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	644.00	21-JUL-2022
VAIBHAV	JAIN		VIPIN	KUMAR	JAIN	319 MUKAND NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SHAJHI	SINGH		NA			H 64 SATYAM VIHAR A V M 1 KANPU	INDIA	UTTAR PRADESH	KANPUR	208001		C12033500-12033500-(	Amount for unclaimed and ur	28.00	21-JUL-2022
MOHD	ANIS		NA			7 64 TILAK NAGAR TILAK NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208002		C13041400-13041400-(	Amount for unclaimed and ur	350.00	21-JUL-2022
GITA	GUPTA		NA			H NO 112 D HARDING ROAD NEAR C	INDIA	UTTAR PRADESH	KANPUR	208004		C12022900-12022900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
CHIKKY	SINGH	MAKHIJA	S	HARJEET	SINGH	41 S GURU NANAK MOTOR MARKET	INDIA	UTTAR PRADESH	KANPUR	208012		IN303116-IN303116-10	Amount for unclaimed and ur	21.00	21-JUL-2022
AMIT	KUMAR	SINGH	NA			123/9 Shahstri Nagar SHARDA NAGA	INDIA	UTTAR PRADESH	KANPUR	208005		IN302236-IN302236-11	Amount for unclaimed and ur	392.00	21-JUL-2022
SANDEEP	KUMAR	YADAV	NA			D-40/30 LUXMAN PURA VARANASI V	INDIA	UTTAR PRADESH	VARANASI	221001		C12033500-12033500-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVINDRA	KUMAR	MISHRA	NA			PLOT NO-97 MAHAMANA PURI COL	INDIA	UTTAR PRADESH	VARANASI	221005		C12033500-12033500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJ	KUMAR	BHAGWANI	NA			RAJ SADAN RAM RATAN BAJPAI ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12033500-12033500-(	Amount for unclaimed and ur	392.00	21-JUL-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	259.00	21-JUL-2022
NEENA	KAPOOR		NARENDRA	LAL	SHARMA	1 / 10 VIRAM KHAND 1 - 4 GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300079-IN300079-10	Amount for unclaimed and ur	28.00	21-JUL-2022
GULBANOO	M	HPREMJI	NA			WIPRO LIMITED DUPARC TRINITY 10	INDIA	KARNATAKA	BANGALORE	560001	PWPL002595		Amount for unclaimed and ur	3136.00	21-JUL-2022
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE	560001	PWPL005770		Amount for unclaimed and ur	49049.00	21-JUL-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	2611.00	21-JUL-2022
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH CF	INDIA	KARNATAKA	BANGALORE	560026		IN301356-IN301356-20	Amount for unclaimed and ur	19621.00	21-JUL-2022
HENA	S	GUPTA	NA			301 SULTHAN COURT 6 2ND B CROS	INDIA	KARNATAKA	BANGALORE	560032		IN300020-IN300020-10	Amount for unclaimed and ur	19621.00	21-JUL-2022
MARY	RAJ	PRABHU	NA			WIPRO TECHNOLOGIES, E BLOCK, 2N	INDIA	KARNATAKA	BANGALORE	560035		C13019300-13019300-(	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJINI	P	K	SURAJ	M	T	NO 561/42 MAHAGANAPATHI TEMP	INDIA	KARNATAKA	BANGALORE	560036		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	21-JUL-2022
PUSHPAMMAL	R		SAIVAKUMAR	K	K	FLAT NO 224, KRISTAL OLIVINE BELL	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and ur	119.00	21-JUL-2022
DEBABRATA	DUTT		BINDU	MADHAB	DUTT	Flat SF-2, Malibu Homes-2 Site No 3	INDIA	KARNATAKA	BANGALORE	560037		IN300095-IN300095-11	Amount for unclaimed and ur	7322.00	21-JUL-2022
RAVI	CHANDER		NA			1260,SM CROSS,D BLOCK AECS LAYO	INDIA	KARNATAKA	BANGALORE	560037		C12023900-12023900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
REENA	KUMARI		NA			THYAGRAJ REDDY BUILDING NO 10 I	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and ur	490.00	21-JUL-2022
JENNIFER	MECHER	ANTHONY	NA			36 FERN CITY DODDANEKUNDI MAT	INDIA	KARNATAKA	BANGALORE	560037		C13019300-13019300-(	Amount for unclaimed and ur	36540.00	21-JUL-2022
SREENIVASULU	PRABHALA		NA			FLAT # G-10, GREENFIELDS APTS KA	INDIA	KARNATAKA	BANGALORE	560037		C13019300-13019300-(	Amount for unclaimed and ur	2744.00	21-JUL-2022
SOURABH	JAIN		PRAFULLA	KUMAR	JAIN	1A 204 SMR VINAY ACROPOLIS WHI	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-13	Amount for unclaimed and ur	21.00	21-JUL-2022
B	VENKATASUBBAIAH		LATE	B	VENKATAPPASETTY	NO 562 JALVAYU TOWERS BENNIGA	INDIA	KARNATAKA	BANGALORE	560038		IN300610-IN300610-10	Amount for unclaimed and ur	28.00	21-JUL-2022
T	A	VENKITESWARAN	NA			124, AISWARYA 3RD MAIN SADANA	INDIA	KARNATAKA	BANGALORE	560038		IN300513-IN300513-10	Amount for unclaimed and ur	266.00	21-JUL-2022
MANU	SHARMA		ROMESH	CHAND	SHARMA	6056 TOWER 6 PRESTIGE SHANTINI	INDIA	KARNATAKA	BANGALORE	560066		IN302679-IN302679-36	Amount for unclaimed and ur	231.00	21-JUL-2022
PRAKASH	RAO	A	ADYAPADI	RAO		NO 7, KARNATAKA LAYOUT MAIN R(	INDIA	KARNATAKA	BANGALORE	560040		IN301895-IN301895-10	Amount for unclaimed and ur	154.00	21-JUL-2022
RISHABH	MANOT		BIMAL	MAJOT		83 CHBC LAYOUT VIJAYANAGAR BA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	21-JUL-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	651.00	21-JUL-2022
SAGAR	RAMACHANDRA	RAOUMA	RAMACHANDRA	RAO	SAGAR	NO.83, 6TH MAIN, 36TH CROSS, JAY	INDIA	KARNATAKA	BANGALORE	560041		IN303116-IN303116-10	Amount for unclaimed and ur	56.00	21-JUL-2022
KIRAN	SUBBARAO		NA			FLAT 101Life is beautiful APT 76, TIL	INDIA	KARNATAKA	BANGALORE	560041		C13019300-13019300-(	Amount for unclaimed and ur	273.00	21-JUL-2022
R	NAGARATHNA		D	NAGABHUSHAN		NO 78 34TH CROSS 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20	Amount for unclaimed and ur	315.00	21-JUL-2022
USHA	SHANKAR		NA			8A/14 EAST END MAIN ROAD 4TH T	INDIA	KARNATAKA	BANGALORE	560041		IN301313-IN301313-21	Amount for unclaimed and ur	1302.00	21-JUL-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	7189.00	21-JUL-2022
S	RAGHAVAN		N	SUNDARAM		8 ANJENEPPA LAYOUT URAMAVU M	INDIA	KARNATAKA	BANGALORE	560043		IN300597-IN300597-10	Amount for unclaimed and ur	392.00	21-JUL-2022
CHANDRASHEKAR	V		M	D	VENKATESALU	NO 490 7TH CROSS MUNINANJAPP	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SAYEED	AHMEDD		NA			NO 517 1ST FLOOR 5TH CROSS 5TH I	INDIA	KARNATAKA	BANGALORE	560043		C12032300-12032300-(	Amount for unclaimed and ur	84.00	21-JUL-2022
SUJATA	LAKSHMI	AKHILLA	NA			F-11, MEENAKSHI RESIDENCY, 41/1	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	17528.00	21-JUL-2022
SRINIVAS	NUGGEHALLI	THIRUNARAYAN	NA			NO. 93C, LAKE CITY, KODICHIKKA NA	INDIA	KARNATAKA	BANGALORE	560076		C13019300-13019300-(	Amount for unclaimed and ur	2240.00	21-JUL-2022
DEBJANI	MANOJ	SINGH	ASHOKE	KUMAR	SAHU	NO 219 NOBEL RESIDENCY NARAYA	INDIA	KARNATAKA	BANGALORE	560076		IN300484-IN300484-13	Amount for unclaimed and ur	392.00	21-JUL-2022
RAMALAKSHMI	R		RAJENDRAN			28/2 NEAR GK STORES 13A MAIN NS	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-16	Amount for unclaimed and ur	56.00	21-JUL-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	119.00	21-JUL-2022
SHWETA	MISHRA		NA			A/104 , ADARSH HILLS APPARTMEN	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-10	Amount for unclaimed and ur	56.00	21-JUL-2022
R	A	SUBRAMANYA	K	A	RAMANNA	280 3RD MAIN 3RD CROSS 3RD PHA	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	392.00	21-JUL-2022
S	R	RAMACHANDRAR	NA			EDITOR, 170 4TH MAIN, 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560078		IN300484-IN300484-10	Amount for unclaimed and ur	231.00	21-JUL-2022
KARTHIK	P	V	P	N	VCHALAPATHI	NO 643/A, 22nd CROSS 14th MAIN,	INDIA	KARNATAKA	BANGALORE	560078		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SHAILA	R	PATIL	REVANSIDDESHWAR			D NO 859 17TH CROSS SHEET HOUS	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-11	Amount for unclaimed and ur	35.00	21-JUL-2022
BHAVNA	CHADHA		KAPIL	RATRA		A-317 BRIGADE MILLENNIUM J P NA	INDIA	KARNATAKA	BANGALORE	560078		IN300450-IN300450-12	Amount for unclaimed and ur	14777.00	21-JUL-2022
KANTHARAJU	ERACHAR		NA			#137, 7TH MAIN, J.P.NAGAR 3RD PH	INDIA	KARNATAKA	BANGALORE	560078		C13019300-13019300-(	Amount for unclaimed and ur	5292.00	21-JUL-2022
RAMAKANTH	DESAI	DESAI	NA			D201, ADARSH GARDENS 8TH BLOC	INDIA	KARNATAKA	BANGALORE	560078		C13019300-13019300-(	Amount for unclaimed and ur	43071.00	21-JUL-2022
ROHIT	YOGENDRA	KHANNA	NA			M-805, H M TAMBOURINE KANAKPU	INDIA	KARNATAKA	BANGALORE	560078		C13019300-13019300-(	Amount for unclaimed and ur	19222.00	21-JUL-2022

LAKSHMANAN	AYILAM	VAIDYANATHAN	NA			NO.521, 17TH CROSS, 35TH MAIN, J	INDIA	KARNATAKA	BANGALORE	560078		C13019300-13019300-(	Amount for unclaimed and ur	42917.00	21-JUL-2022
RAVISHANKAR	RAMACHANDRAN	GUNNA	RAMACHANDRAN	GUNNA		No 402, 3rd Floor, Mahaveer Castle,	INDIA	KARNATAKA	BANGALORE	560078		IN302871-IN302871-20	Amount for unclaimed and ur	11746.00	21-JUL-2022
JAYANTHA	KUMAR	KSALAGUNDI	KRISHNA	RAO	GSALAGUNDI	G 102 NO 216/217 MAGANS GOLD E	INDIA	KARNATAKA	BANGALORE	560078		IN302679-IN302679-33	Amount for unclaimed and ur	54761.00	21-JUL-2022
RAHUL	MEHTA		M	R	MEHTA	NO 446 IST BLOCK 3RD STAGE BASA	INDIA	KARNATAKA	BANGALORE	560079		IN301926-IN301926-11	Amount for unclaimed and ur	14903.00	21-JUL-2022
K	R	SRIKANTH	RAGHUNATH	TATACHAR		55 2ND MAIN 8TH CROSS PRASHANT	INDIA	KARNATAKA	BANGALORE	560079		IN300513-IN300513-11	Amount for unclaimed and ur	259.00	21-JUL-2022
KIRAGUNDA	RANGASWAMAIA	SRINIVASARAO	K	R	RANGASWAMIAH	No 541, Prashanth, 15th Main Ist Bl	INDIA	KARNATAKA	BANGALORE	560079		IN300095-IN300095-11	Amount for unclaimed and ur	651.00	21-JUL-2022
AGARI	MOHANDAS	BHANDARY	NA			15, VINAYS RENAISSANCE FLAT NO 3	INDIA	KARNATAKA	BANGALORE	560079		C12046300-12046300-(	Amount for unclaimed and ur	175.00	21-JUL-2022
SUDHAKAR	CHALYA	KANADE	CHALYA	VASU	KANADE	D-701 SHREYAS RAHEJA PARK MAGA	INDIA	KARNATAKA	BANGALORE	560079		IN301926-IN301926-30	Amount for unclaimed and ur	154.00	21-JUL-2022
K	SINDHU	SREENIVASULU	K	R	SREENIVASULU	SHUBARATNA 83 41ST CROSS 8TH B	INDIA	KARNATAKA	BANGALORE	560082		IN301135-IN301135-26	Amount for unclaimed and ur	112.00	21-JUL-2022
ASHA	DSILVA		N	A	DSILVA	222, I D CROSS HRBR III BLOCK ST TH	INDIA	KARNATAKA	BANGALORE	560084		IN301516-IN301516-10	Amount for unclaimed and ur	154.00	21-JUL-2022
ALOYSIUS	ANUP	KANTHARAJ	NA			NO - 34/1, HENNUR ROAD 2ND CRO	INDIA	KARNATAKA	BANGALORE	560084		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
K	BHUVANESWARI		A	NANDAN		DOOR NO 5 BANAGIRI NAGAR BSK II	INDIA	KARNATAKA	BANGALORE	560085		IN300450-IN300450-11	Amount for unclaimed and ur	25956.00	21-JUL-2022
VANKAMAMIDI	LAKSHMI	NARASIMHARAO	NA			No 3708 Netravathi Nandi Enclave B	INDIA	KARNATAKA	BANGALORE	560085		IN300095-IN300095-11	Amount for unclaimed and ur	14910.00	21-JUL-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	98.00	21-JUL-2022
B	N	NAGENDRAPRASA	NA			NO. 349, 7TH CROSS III MAIN, BSK II	INDIA	KARNATAKA	BANGALORE	560085		C12038400-12038400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SHRIDHARA	B	S	NA			NO.48, 2ND MAIN, ITTAMADU BSK 3	INDIA	KARNATAKA	BANGALORE	560085		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SURESH	SUBRAHMANYA	KALLAJE	NA			1212/654, 12TH CROSS, FIRST FLOO	INDIA	KARNATAKA	BANGALORE	560085		C13019300-13019300-(	Amount for unclaimed and ur	52318.00	21-JUL-2022
RAMACHANDRA	BUDIHAL		NA			540 6 TH MAIN 11 TH CROSS GIRINA	INDIA	KARNATAKA	BANGALORE	560085		C13019300-13019300-(	Amount for unclaimed and ur	75390.00	21-JUL-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	196.00	21-JUL-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	56.00	21-JUL-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	259.00	21-JUL-2022
DEVINDER	SINGH	RAWAT	NA			B-88 MAHAVIR VIHAR NEAR SULABH	INDIA	DELHI	NEW DELHI	110045		IN300644-IN300644-10	Amount for unclaimed and ur	77.00	21-JUL-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	518.00	21-JUL-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	14.00	21-JUL-2022
JASMINDER	PREET	SINGH	NA			59 MASJIDMOTH PHASE II DDA FLAT	INDIA	DELHI	NEW DELHI	110048		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-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	21.00	21-JUL-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	1302.00	21-JUL-2022
KANISH	GUPTA		SURENDER	KUMAR	GUPTA	S-56, GREATER KAILASH, PART-I, NE	INDIA	DELHI	NEW DELHI	110048		IN300020-IN300020-30	Amount for unclaimed and ur	651.00	21-JUL-2022
ASHOK	KUMAR		S	OSADHURAM		D-116 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052		IN301452-IN301452-10	Amount for unclaimed and ur	784.00	21-JUL-2022
POOJA	MAHIPAL		MAHESH	CHANDER	MAHIPAL	MAHIPAL BROTHERS SHOP NO 3 E 2	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	231.00	21-JUL-2022
NAZMA	PARVEEN		MR	ZISHAN	HAIDER	D 67 SEELAMPUR IV DELHI	INDIA	DELHI	NEW DELHI	110053		IN301565-IN301565-10	Amount for unclaimed and ur	77.00	21-JUL-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	154.00	21-JUL-2022
SUSHEELA	BANSAL		SH	SURESH	BANSAL	N- 9 GALI NO- 14 BRAMBHA PURI DE	INDIA	DELHI	NEW DELHI	110053		IN302316-IN302316-10	Amount for unclaimed and ur	350.00	21-JUL-2022
RANJANA	KAMRA		SH	DARSHAN	LALCHOUDHARY	B- 3/198 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN302316-IN302316-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHOBHNA	JAIN		ISHWAR	CHAND	JAIN	H.NO. 120/8 GALI NO.8, B-BLOCK BH	INDIA	DELHI	NEW DELHI	110053		IN302365-IN302365-10	Amount for unclaimed and ur	651.00	21-JUL-2022
SHUBHANKAR	GHOSHAL		NA			11 VASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057		C13041400-13041400-(	Amount for unclaimed and ur	161.00	21-JUL-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	392.00	21-JUL-2022
NEHA	GUPTA		NA			HOUSE NO. B-1/67 JANAKPURI DELI	INDIA	DELHI	NEW DELHI	110058		C12019101-12019101-(	Amount for unclaimed and ur	112.00	21-JUL-2022
ARCHANA			NA			C 5/4 PHASE II VIKAS NAGAR UTTAM	INDIA	DELHI	NEW DELHI	110059		C12036000-12036000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MISS	POOJA		NA			675, L.I.G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI	110059		C13020800-13020800-(	Amount for unclaimed and ur	350.00	21-JUL-2022
RAKESH	KHURANA		NA			12/4 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060		IN300118-IN300118-11	Amount for unclaimed and ur	7.00	21-JUL-2022
SHRUTI	MALHOTRA		RAJINDER	MALHOTRA		27 31 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060		IN300214-IN300214-15	Amount for unclaimed and ur	7.00	21-JUL-2022
HITESH	NAGPAL		NA			24 STATE BANK COLONY PASCHIM V	INDIA	DELHI	NEW DELHI	110062		IN300781-IN300781-10	Amount for unclaimed and ur	98.00	21-JUL-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	231.00	21-JUL-2022
SANTOSH	BHATYAL		HARDEV	SINGH	BHATYAL	EA 198 Maya Enclave G 8 Area Ha	INDIA	DELHI	NEW DELHI	110064		IN301774-IN301774-10	Amount for unclaimed and ur	2352.00	21-JUL-2022
RAJESH	JAIN		MOHAN	JAIN		E 30 KALANDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN302236-IN302236-10	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJENDRA	KUMAR	PARMAR	HARILAL	PARMAR		CIT CO EAST BLOCK 2 LEVEL 2 R K PU	INDIA	DELHI	NEW DELHI	110066		IN302236-IN302236-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRATEEK	ROONGTA		R	ROONGTA		D 2 2595 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN302236-IN302236-10	Amount for unclaimed and ur	259.00	21-JUL-2022
YUDHVIR	SINGH	CHAUHAN	MADAN	MOHAN		VILLAGE AND POST OFFICE CHHAWL	INDIA	DELHI	NEW DELHI	110071		IN300781-IN300781-10	Amount for unclaimed and ur	315.00	21-JUL-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	77.00	21-JUL-2022
BISHWAMBAR	PRASAD	SINGH	NA			C-354, PRODYOGIKI APARTMENT, SE	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-10	Amount for unclaimed and ur	413.00	21-JUL-2022
REENA	SINGH		PARMESHWAR	NARAYAN	SINHA	C-354 PRODYOGIKI APPTT, SECTOR-	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-10	Amount for unclaimed and ur	413.00	21-JUL-2022
NEERAD			NA			35 ANJANTA APARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110075		C13019300-13019300-(	Amount for unclaimed and ur	3332.00	21-JUL-2022
VEENA	ARORA		PURAN	PRAKASH	ARORA	185 8TH FLOOR UNITED APTTS PLOT	INDIA	DELHI	NEW DELHI	110075		IN302902-IN302902-42	Amount for unclaimed and ur	105.00	21-JUL-2022
PURAN	PARKASH	ARORA	NA			185 8TH FLOOR UNITED APTTS PLOT	INDIA	DELHI	NEW DELHI	110075		IN302902-IN302902-42	Amount for unclaimed and ur	147.00	21-JUL-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	7.00	21-JUL-2022
BHANU	SHARMA		NA			FLAT NO 46 GROUND FLOOR TYPE 2	INDIA	DELHI	NEW DELHI	110078		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SUMAN	VATS		VIKRAM	VATS		B 112 SHAKTI APARTMENTS SECTOR	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and ur	231.00	21-JUL-2022
LATA	DEMLA		LATE	SH	BHAGCHANDDEMLA	A - 2, INDER PRASTHA APARTMENT	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and ur	119.00	21-JUL-2022
REKHA	BISHT		NA			HOUSE NO. 105, POCKET - D/2, SECT	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MOHIT	KHURANA		BALRAM	KUMAR	KHURANA	A-27 PRASHANT VIHAR ROHINI DELH	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-14	Amount for unclaimed and ur	259.00	21-JUL-2022
ASHOK	KUMAR		NA			C/1-25 AMRAJYA EXTANTION SOC M	INDIA	GUJARAT	VADODARA	390019		C13019300-13019300-(	Amount for unclaimed and ur	420.00	21-JUL-2022
MORDE	SUSHMA		DILIP	LAXMAN	MORDE	A-107 SURYA FLATS NEAR SAKMARK	INDIA	GUJARAT	SURAT	395009		IN300394-IN300394-15	Amount for unclaimed and ur	315.00	21-JUL-2022
AVINASH	AKOLKAR		VITHALRAO			B 202 SARGAM COMPLEX OPP. BHU	INDIA	GUJARAT	SURAT	395009		IN301127-IN301127-15	Amount for unclaimed and ur	21.00	21-JUL-2022
SHYAMAL	KUMAR	MUKHOPADHYAY	HRISHIKESH	MUKHOPADHYAY		D 502 SASHVAT APPT HONEY PARK I	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-20	Amount for unclaimed and ur	784.00	21-JUL-2022
PRATIBHABEN	P	DHIMMAR	P	DHIMMAR		B/2, SAMRUDHHI APARTMENT LUH	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unclaimed and ur	70.00	21-JUL-2022
AMITA	BHARATBHAI	MAKWANA	BHARATBHAI	MAKWANA		11 ALANKAR APTS 3RD FLOOR TITHA	INDIA	GUJARAT	VALSAD	396001		IN300484-IN300484-10	Amount for unclaimed and ur	1568.00	21-JUL-2022
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-(	Amount for unclaimed and ur	70.00	21-JUL-2022
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
SWATI	YATINBHAI	DESAI	YATINBHAI	DESAI		101 KASANJI PARK NEAR ANAND AP	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	21-JUL-2022
JATINKUMAR	ISHWARLAL	KEVAT	NA			H NO 5/8/106 DAIMMAR SHERI VAL	INDIA	GUJARAT	VALSAD	396001		C13014400-13014400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ZAHIRAHMED	KHERGAMWALA		MOHAMAD	KHERGAMWALA		27 LAXMINAGAR NR DHOBI TALAV V	INDIA	GUJARAT	VALSAD	396001		IN301330-IN301330-17	Amount for unclaimed and ur	315.00	21-JUL-2022
KANANI	VILASBEN	ARVINDBHAI	KANANI	ARVINDBHAI	DHANJIBHAI	DAMANGANGA COLONY NO. 2 BUN	INDIA	GUJARAT	VALSAD	396001		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
LACHHIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-(	Amount for unclaimed and ur	105.00	21-JUL-2022
ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENSDHARA, DIST-V	INDIA	GUJARAT	VALSAD	396050		C12040000-12040000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SHARDABEN	CHAMPAKLAL	MODI	NA			OPP MANIBEN SHOPPING CENTRE, E	INDIA	GUJARAT	VALSAD	396125		C12023500-12023500-(	Amount for unclaimed and ur	35.00	21-JUL-2022

ATUL	NATVARLAL	PATEL	NA			AT POST PHANSA TAL UMARGAM D	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-(	Amount for unclaimed and ur	651.00	21-JUL-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	21.00	21-JUL-2022
DEEPAK	VASANTRAO	GHUMARE	VASANTRAO	GHUMARE		B -103, GAJANAN COMPLEX, ALKAPU	INDIA	GUJARAT	VALSAD	396191		IN301983-IN301983-10	Amount for unclaimed and ur	14.00	21-JUL-2022
DIBYENDU	DHAR		NA			102 YOGI COMPLEX OPP ROYAL DRE	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and ur	21.00	21-JUL-2022
DILIP	KUMAR	JAIN	NA			B -202 SHRINATH PARK HARIYA HOS	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	84.00	21-JUL-2022
HARINARAYANAN	KUTTY	NAIR	NA			202 PUSHPAK APT CHANOD COLONY	INDIA	GUJARAT	VALSAD	396195		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHERI	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-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	35.00	21-JUL-2022
NITABEN			BHUPESH	CHANDRA	BHOGILALPARMAR	PUNJAB NATIONAL BANK JAWAHAR	INDIA	GUJARAT	BILMORA	396321		IN300708-IN300708-10	Amount for unclaimed and ur	259.00	21-JUL-2022
AJAYKUMAR	RANCHHODJI	NAIK	RANCHHODJI	JIVANJI	NAIK	JIVAN PRAKASH 22, JALNAGAR SOCI	INDIA	GUJARAT	BILMORA	396321		IN300450-IN300450-11	Amount for unclaimed and ur	70.00	21-JUL-2022
DINESHBHAI	BUDHABHAI	DHIVAR	NA			VAKHAR FALIA, B/H POLICE STATION	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PARSOTAMBHAI	PACHANBHAI	PATEL	PACHANBHAI	PATEL		OPP - GIDC., AT - POST - ANTALIA, V	INDIA	GUJARAT	BILMORA	396325		IN300425-IN300425-10	Amount for unclaimed and ur	56.00	21-JUL-2022
DIPEN	VINUBHAI	PATEL	VINUBHAI	PARBHUBHAI	PATEL	WADI FALIA, AT AND PO KHARA ABR	INDIA	GUJARAT	NAVASARI	396406		IN302269-IN302269-11	Amount for unclaimed and ur	196.00	21-JUL-2022
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-(	Amount for unclaimed and ur	462.00	21-JUL-2022
AYESHA	MAHMOOD	CHUNARA	MAHMOOD	AHMED	CHUNARA	CHUNARA STREET AT POST DABHEL	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and ur	651.00	21-JUL-2022
PIYUSHBHAI	RAMANBHAI	PATEL	NA			92/A, DHARMIN NAGAR SOC, PO. KA	INDIA	GUJARAT	NAVASARI	396424		C12036100-12036100-(	Amount for unclaimed and ur	280.00	21-JUL-2022
AJITBHAI	NAGINBHAI	PATEL	NA			17-B RAMNAGAR SOCIETY, GREED R	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-(	Amount for unclaimed and ur	49.00	21-JUL-2022
GANDHI	HIRENKUMAR	B	NA			202 ARUN APT DASTURWAD NR TAT	INDIA	GUJARAT	NAVASARI	396424		C13041400-13041400-(	Amount for unclaimed and ur	175.00	21-JUL-2022
GULABBHAI	DAJIBHAI	KOLSAWALA	DAJIBHAI	PREMABHAI	KOLSAWALA	AT AND POST-MINKATCH MAHYAW	INDIA	GUJARAT	NAVASARI	396430		IN300394-IN300394-16	Amount for unclaimed and ur	91.00	21-JUL-2022
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI	396445		IN302236-IN302236-11	Amount for unclaimed and ur	49.00	21-JUL-2022
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACHHA DANDE	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-11	Amount for unclaimed and ur	630.00	21-JUL-2022
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI	396445		C12032100-12032100-(	Amount for unclaimed and ur	259.00	21-JUL-2022
KALAVATIBEN	H	TAILOR	NA			7/B RAMNAGAR GREED ROAD KABIL	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
CHETAN	KANUBHAI	PATEL	KANUBHAI	NICHHABHAI	PATEL	ANAND BHUVAN CHAWL AT AND PO	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-12	Amount for unclaimed and ur	168.00	21-JUL-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	651.00	21-JUL-2022
RASIDAHMAD	SULEMAN	GHANCHI	SULEMAN	SALEH	GHANCHI	MANDIR FALIA AT POST VESMA TAL	INDIA	GUJARAT	NAVASARI	396475		IN301330-IN301330-20	Amount for unclaimed and ur	315.00	21-JUL-2022
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - N	INDIA	GUJARAT	NAVASARI	396510		C12023500-12023500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
KETANABEN	DIGVIRENDR	PARMAR	NA			AT PO:JUNA PATEL FALIA, KUKERI CH	INDIA	GUJARAT	NAVASARI	396560		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
NAYNABEN	MANMAL	SHAH	NA			VANSDA VANSDA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI	400000		IN300386-IN300386-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, BO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-20	Amount for unclaimed and ur	231.00	21-JUL-2022
AJIT	RAMCHANDRA	TAWDE	NA			12, BAROZ CROSS LANE, RAGHUNA	INDIA	MAHARASHTRA	MUMBAI	400002		IN301356-IN301356-10	Amount for unclaimed and ur	392.00	21-JUL-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	1106.00	21-JUL-2022
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-(	Amount for unclaimed and ur	308.00	21-JUL-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	112.00	21-JUL-2022
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300011-IN300011-10	Amount for unclaimed and ur	112.00	21-JUL-2022
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	56.00	21-JUL-2022
HASHIM	PO		HAJI	P	JAHAMEDKOYA	P.B. NO 87 SOUTH BEACH ROAD CAL	INDIA	KERALA	CALICUT	673001		IN300239-IN300239-10	Amount for unclaimed and ur	392.00	21-JUL-2022
UMADEVI	C		DEVADAS	M	T	5/1794 DAS VILLA KILIYANAD SCHO	INDIA	KERALA	CALICUT	673001		IN300239-IN300239-10	Amount for unclaimed and ur	70.00	21-JUL-2022
SIVADAS	E	K	K	PAITHALNAIR		RHYTHM, PRASANTHAM COLONY EA	INDIA	KERALA	CALICUT	673005		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	21-JUL-2022
KSHEMA	CHANDRAN	T	THULUVATH	CHANDRAN		SHUBHA P O ERANHIPALAM CALICU	INDIA	KERALA	CALICUT	673006		IN300239-IN300239-13	Amount for unclaimed and ur	70.00	21-JUL-2022
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and ur	35.00	21-JUL-2022
JACOB	GEORGE		P	GEORGE		M-7-16,KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and ur	154.00	21-JUL-2022
MALA	RAM	MANOHAR	M	RAM	MANOHAR	3/140 A SUMANGALI VANDIPETTA J	INDIA	KERALA	CALICUT	673011		IN300394-IN300394-13	Amount for unclaimed and ur	259.00	21-JUL-2022
SHERIN			NA			PADINHAREPOYIL HOUSE GURUVAY	INDIA	KERALA	CALICUT	673014		C12047600-12047600-(	Amount for unclaimed and ur	28.00	21-JUL-2022
NANDAKUMAR	P	C	T	PARAMESWARAN	THIRUMUNP	29/2201 A, NAVAMI NALUURAYIL PA	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-12	Amount for unclaimed and ur	77.00	21-JUL-2022
SUMU	SIMON		NA			A45 VRINDAVAN HOUSING COLONY	INDIA	KERALA	CALICUT	673017		IN300888-IN300888-13	Amount for unclaimed and ur	784.00	21-JUL-2022
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT	673018		IN300239-IN300239-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SOHAN	GAZEL	M	MOIDU			MOTY MAHAL MATHOTTAM KOZHI	INDIA	KERALA	CALICUT	673028		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SIVANANDAN	T	P	KRISHNAN	T	P	THUNDIPARAMBATH HOUSE KURIK	INDIA	KERALA	CALICUT	673104		IN300239-IN300239-10	Amount for unclaimed and ur	84.00	21-JUL-2022
GINEESH	KUMAR		KUMARAN	K	K	NAVATH HOUSE CHORODE PO,VATA	INDIA	KERALA	CALICUT	673106		IN300239-IN300239-14	Amount for unclaimed and ur	70.00	21-JUL-2022
BINDU			NA			KANNANS MADAVANCHALIL MEPPA	INDIA	KERALA	CALICUT	673109		IN300239-IN300239-13	Amount for unclaimed and ur	175.00	21-JUL-2022
KUNHI	RAMAN	KOLIYADAN	NA			PARATHOTIL THAZHAKUNI MOODAE	INDIA	KERALA	CALICUT	673325		C12015800-12015800-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
PADMANABHAN			KELU			VALAKANDIYIL HOUSE POST PEROD	INDIA	KERALA	CALICUT	673504		IN300239-IN300239-10	Amount for unclaimed and ur	378.00	21-JUL-2022
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE KO	INDIA	KERALA	CALICUT	673515		IN300394-IN300394-18	Amount for unclaimed and ur	21.00	21-JUL-2022
ABDULLA	A		NA			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT	673524		C12010700-12010700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHALIL (H) ELETIL	INDIA	KERALA	CALICUT	673572		C12010900-12010900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
P	C	MUHAMMEDHAJI	NA			PALLIYARAKAMCHALIL ELETTIL (PO),	INDIA	KERALA	CALICUT	673572		C12010900-12010900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
JAIMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT	673575		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
VISWANATHAN	T	A	NA			THAZHEKKAPPIL VELIYAMBAM P O F	INDIA	KERALA	CALICUT	673579		C12023900-12023900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAVI	A	K	KRISHNAN			SAROJA SADANAM KAKKUR KOZHIK	INDIA	KERALA	CALICUT	673619		IN300239-IN300239-12	Amount for unclaimed and ur	77.00	21-JUL-2022
DHWIJENDRAN			SATHYA	NATHAN		SATHYA NIVAS K PURAM PO, TIRUR,	INDIA	KERALA	TIRUR	676101		IN303116-IN303116-10	Amount for unclaimed and ur	77.00	21-JUL-2022
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		ABHAYAM PO POOKAYIL TIRUR MAL	INDIA	KERALA	TIRUR	676107		IN300239-IN300239-10	Amount for unclaimed and ur	1015.00	21-JUL-2022
JAYAN	P	S	P	V	SATHYANATHAN	SATHYA NIVAS K PURAM, TANALUR	INDIA	KERALA	TIRUR	676307		IN301895-IN301895-10	Amount for unclaimed and ur	119.00	21-JUL-2022
REENA	VARIKUZHIYIL		NA			SMARANA K.PURAM TOWN K.PURA	INDIA	KERALA	TIRUR	676307		C12030000-12030000-(	Amount for unclaimed and ur	154.00	21-JUL-2022
KUNHIMOIDEEN			ALIMOIDEEN			KOTTASSERI HOUSE KANNAMANGA	INDIA	KERALA	TIRUR	676318		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
SHARFUDHEEN	O	T	NA			OLLAKKAN THAYYIL NANNAMBRA K	INDIA	KERALA	TIRUR	676320		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	21-JUL-2022
NANDAKUMAR	C		VELAYUDHAN	C		DWARAKA' NEAR SIVA TEMPLE KOT	INDIA	KERALA	TIRUR	676503		IN301895-IN301895-10	Amount for unclaimed and ur	112.00	21-JUL-2022
HANEEFA	OLAKARA		MOHAMMED	KUTTY	HAJI	NISHAMS, KOLKKALAM CHENGOTTU	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-11	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAYALAKSHMI	KAINOTE		NARAYANAN	NAIR	PALASSERY	NANDANAM VELUTHEDATHUMANA	INDIA	KERALA	TIRUR	676505		IN300239-IN300239-11	Amount for unclaimed and ur	112.00	21-JUL-2022
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPURA	INDIA	KERALA	TIRUR	676519		IN300394-IN300394-17	Amount for unclaimed and ur	42.00	21-JUL-2022
MOHAMMED	ANVARUL	HAQUEMP	M	P	MKUTTY	MADARI PALLIYALIL HOUSE KADAM	INDIA	KERALA	TIRUR	676521		IN303702-IN303702-10	Amount for unclaimed and ur	7.00	21-JUL-2022
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		NOORMAHAL EDAVANNA MALAPPU	INDIA	KERALA	TIRUR	676541		IN302269-IN302269-13	Amount for unclaimed and ur	77.00	21-JUL-2022
SHIHAB	V	K	NA			VELLA KKANAKATH H VADAKKUMPU	INDIA	KERALA	TIRUR	676552		IN300513-IN300513-17	Amount for unclaimed and ur	175.00	21-JUL-2022
MOHAMMEDYASI	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT	678004		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	21-JUL-2022
SIVASANKARAN	V		VELAYUDHAN			SURABI NIVAS KADOOR KODUMTHI	INDIA	KERALA	PALGHAT	678004		IN301637-IN301637-41	Amount for unclaimed and ur	175.00	21-JUL-2022

SUDHA			PRAKASH			H NO 2/359 HARISREE PO AKATHETH	INDIA	KERALA	PALGHAT	678008		IN300513-IN300513-19	Amount for unclaimed and ur	49.00	21-JUL-2022
RADHAKRISHNAN	K	G	M	GOVINDA	PISHARODY	CHITRALAYA GIRI NAGAR NSS ENGG	INDIA	KERALA	PALGHAT	678008		IN301080-IN301080-22	Amount for unclaimed and ur	42.00	21-JUL-2022
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCOD	INDIA	KERALA	PALGHAT	678104		C12056700-12056700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PRABEESH	KUMAR	N	E	P	NARAYANAN	VADAKKEMURI VATTEKKAD P O PAL	INDIA	KERALA	PALGHAT	678506		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	21-JUL-2022
T	B	MEENAKSHI	T	G	BALASUBRAMANIAN	GOPALAKRISHNA FARM PANAYUR P	INDIA	KERALA	PALGHAT	678552		IN300896-IN300896-10	Amount for unclaimed and ur	77.00	21-JUL-2022
ANJALI			NA			RAJ VIHAR NADAMALIKA ROAD MA	INDIA	KERALA	PALGHAT	678582		C12056700-12056700-(	Amount for unclaimed and ur	175.00	21-JUL-2022
ABBAS	T	T	HAMZA	T	T	THOTTUNGALTHODI HOUSE CHETH	INDIA	KERALA	PALGHAT	678583		IN300239-IN300239-13	Amount for unclaimed and ur	175.00	21-JUL-2022
RAMAKRISHNAPIL	ARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA	PILLAI		ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT	678623		IN301774-IN301774-16	Amount for unclaimed and ur	112.00	21-JUL-2022
K	V	PRADEEP	MANGHAT	RAJAGOPALAN		HYMA NIVAS KUNISSERY P O PALAK	INDIA	KERALA	PALGHAT	678681		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT	678704		C12038400-12038400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PATTATH	BALASUNDARAN		KUTTINARAYANAN	NAIR	K	TRIVENI SBI COLONY PALAPURAM O	INDIA	KERALA	OTTAPALAM	679103		IN301637-IN301637-40	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMESH	RAMAIAH		NA			1-2-10, S.P.ROAD COROMANDEL HO	INDIA	TELANGANA	HYDERABAD	500003		IN300183-IN300183-10	Amount for unclaimed and ur	784.00	21-JUL-2022
ADI	VANITHA		NA			H NO 8 3 117 SECOND BAZAR NEAR	INDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-21	Amount for unclaimed and ur	35.00	21-JUL-2022
PABBA	RAMALINGAM		SRI	P	AHAIAH	SENIOR MANAGER VIGILANCE DEPT	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and ur	651.00	21-JUL-2022
SHAILENDRA	GAUR		SHYAM	LAL		44 EMRALD GARDEN OPP HANUMA	INDIA	TELANGANA	HYDERABAD	500008		IN300513-IN300513-11	Amount for unclaimed and ur	1302.00	21-JUL-2022
DIVYA	SABOO		SITARAM	DAGA		19 RAMKOTE EDEN GARDENS KING	INDIA	TELANGANA	HYDERABAD	500010		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-2022
C	D	SLAKSHMIKUMAR	NA			151/3 GOUGH LINES NEAR AOC CEN	INDIA	TELANGANA	HYDERABAD	500010		C12054500-12054500-(	Amount for unclaimed and ur	119.00	21-JUL-2022
Y	SAKUNTALAMMA		P	VIJAYA	RAGHAVAREDDY	3-13-1/10 SRINIVASAPURAM RAMA	INDIA	TELANGANA	HYDERABAD	500013		IN303077-IN303077-10	Amount for unclaimed and ur	392.00	21-JUL-2022
P	VEERA	LAKSHMAYYA	NA			A 6 DAD QUARTERS LEKHA NAGAR T	INDIA	TELANGANA	HYDERABAD	500015		IN303028-IN303028-54	Amount for unclaimed and ur	21.00	21-JUL-2022
M	DEEPA		NA			K K LADIES HOSTELS 8-3-583, YELLAI	INDIA	TELANGANA	HYDERABAD	500016		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
GUDIPATI	RAVI	KUMAR	SEETHA	RAMAIAH		A 207 SANTHIBHAG APARTMENTS C	INDIA	TELANGANA	HYDERABAD	500016		IN300183-IN300183-12	Amount for unclaimed and ur	3878.00	21-JUL-2022
SANGEETA	SINGH		A	K	SINGH	G-6 SHIVRAM APARTMENT STREET N	INDIA	TELANGANA	HYDERABAD	500017		IN300484-IN300484-10	Amount for unclaimed and ur	77.00	21-JUL-2022
A	VIJAYALAKSHMI	REDDY	NA			12-13-677/15 LANE NO 1, STREET N	INDIA	TELANGANA	HYDERABAD	500017		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
MALLIKARJUN	PALLERLA		VEERESHAM	PALLERLA		PLOT NO.134 GANGAPUTRA COLON	INDIA	TELANGANA	HYDERABAD	500020		IN303116-IN303116-10	Amount for unclaimed and ur	28.00	21-JUL-2022
BADDAM	JAGADEESHWAR	REDDY	RAMREDDY	BADDAM		1-1-380/10/1 ASHOK NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500020		IN300214-IN300214-15	Amount for unclaimed and ur	938.00	21-JUL-2022
PADAM	CHAND	JAIN	NA			A-58, NEW AHINSAPURI ROAD NO. 6	INDIA	RAJASTHAN	UDAIPUR	313001		IN300011-IN300011-10	Amount for unclaimed and ur	1365.00	21-JUL-2022
NISHA	KUMARI	VAZA	MANSUKH	LAL	VAZA	PLOT NO 253 B K KAUL NAGAR AJM	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-15	Amount for unclaimed and ur	84.00	21-JUL-2022
SANTOSH	DEVI	SANKHLECHA	AMARCHAND	KOTHARI		10 BTM PUR ROAD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	21-JUL-2022
YOGESH	CHANDRA	PAREEK	NA			4 B 17 R C VYAS COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-14	Amount for unclaimed and ur	196.00	21-JUL-2022
SANJAY	KUMAR	JHANWAR	VINOD	KUMAR	JHANWAR	42 Ekling Colony Hiran Magri Sector	INDIA	RAJASTHAN	UDAIPUR	313001		IN302814-IN302814-10	Amount for unclaimed and ur	14.00	21-JUL-2022
KAILASH	MAKWANA		NA			13 SUNDERWAS INDRA NAGAR UDA	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-13041400-(	Amount for unclaimed and ur	42.00	21-JUL-2022
PAWAN	KUMAR	SHARMA	NA			MOHAN NAGAR HINDAUN CITY UD	INDIA	RAJASTHAN	HINDAUN	322230		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAY	KUMAR	AGRAWAL	NAGAR	MAL	AGRAWAL	2 N 6 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN300183-IN300183-12	Amount for unclaimed and ur	154.00	21-JUL-2022
VINOD	JAIN		INDER	CHAND	JAIN	446 VINOBA BASTI SRI GANGANAG	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301436-IN301436-10	Amount for unclaimed and ur	154.00	21-JUL-2022
GEETANJALI	RAJESH	SHROFF	RAJESH	SHROFF		SHROFF MANSION E 35 SHASTRI NA	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-19	Amount for unclaimed and ur	210.00	21-JUL-2022
UMESH	KUMAR	CHOUDHARY	NA			72-KAMLA NEHRU NAGAR, BALAJI C	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-(	Amount for unclaimed and ur	49.00	21-JUL-2022
HASUMATIBEN	SUMANLAL	TRIVEDI	NA			HOUSE OF J M SHETH 16 KARANPAR	INDIA	GUJARAT	RAJKOT	360001		C12033500-12033500-(	Amount for unclaimed and ur	70.00	21-JUL-2022
KAMLESH	K	KAPURIYA	NA			SHAKTI SOCIETY OPP MARKET YARD	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MANSHI	JITESHKUMAR	PAREKH	NA			KUNDAN, OPP. SADGURU PALACE, N	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MAHESHBHAI	K	SHEKHLIYA	NA			NITYANAND PLOT VIR NAGAR TA JA	INDIA	GUJARAT	RAJKOT	360150		C12023000-12023000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ASHOKBHAI	N	CHOKSI	NA			NEW A/2 TYPE, MITHAPUR.	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PARMAR	YASHRAJ	JATIN	NA			PARMAR THREE BANGLOWS, VADIP	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010700-12010700-(	Amount for unclaimed and ur	700.00	21-JUL-2022
MAHENDRA	SHYAMLAL	DUBEY	NA			203 INDRAPRASTHA RUPANI BHAV	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
KRISHNA	D	RATHOD	NA			275 JUNI UMEDNAGAR NEAR MANC	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MAINA	SUBHASH	PAREEK	RAMNIWAS	BALARAM	VYAS	372/B AIYANAGAR MUNDRA ROAD	INDIA	GUJARAT	BHUJ	370001		IN302269-IN302269-12	Amount for unclaimed and ur	112.00	21-JUL-2022
PARBAT	VELJI	HIRANI	VELJI	MURJI	HIRANI	28/B, NARANAPAR KERAVADI BHUJ	INDIA	GUJARAT	MANDVI	370429		IN301991-IN301991-10	Amount for unclaimed and ur	77.00	21-JUL-2022
CHETAN	KANTILAL	MODI	KANTILAL	MANILAL	MODI	2, MEGHDOOT APARTMENT 1, SHRE	INDIA	GUJARAT	AHMEDABAD	380001		IN301485-IN301485-10	Amount for unclaimed and ur	315.00	21-JUL-2022
ZUBEDA	MOHAMEDSHARI	RANGWALA	MOHAMEDSHARIF			3760 KAZIS DHABHA ASTODIA AHM	INDIA	GUJARAT	AHMEDABAD	380001		IN300020-IN300020-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
THAKKAR	RAJESH		INDRAVADAN			648 NAI WADO RAIPUR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001		IN300020-IN300020-10	Amount for unclaimed and ur	196.00	21-JUL-2022
NISHA	BHAVIN	CHOKSI	BHAVIN	CHOKSI		1392/3 GANPAT BHUVAN RAIPUR C	INDIA	GUJARAT	AHMEDABAD	380001		IN300513-IN300513-14	Amount for unclaimed and ur	259.00	21-JUL-2022
RAVITA	BHARATBHAI	SONI	NA			10/A NAVINCHANDRA PARK NEAR V	INDIA	GUJARAT	AHMEDABAD	380004		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SHASHANK	MEHROTRA		PRAKASH	NARAIN	MEHROTRA	A/35, KRISHNA BUNGLOW-I MOTER	INDIA	GUJARAT	AHMEDABAD	380005		IN302679-IN302679-33	Amount for unclaimed and ur	518.00	21-JUL-2022
ARUN	KUMAR	VERMA	NA			A 502 SAKAL RESIDENCY NEW C G R	INDIA	GUJARAT	AHMEDABAD	380005		IN302679-IN302679-33	Amount for unclaimed and ur	420.00	21-JUL-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	315.00	21-JUL-2022
BHAVESH	YOGESHCHANDRA	KAYASTHA	YOGESHCHANDRA	DASHRATHLAL	KAYASTHA	A-3 PALDI SHOPPING CENTER AND F	INDIA	GUJARAT	AHMEDABAD	380007		IN301645-IN301645-10	Amount for unclaimed and ur	70.00	21-JUL-2022
MEHTA	PURNIMA	D	NA			13 SMRUTI FLATS NR DUNGERSHI N	INDIA	GUJARAT	AHMEDABAD	380007		IN302269-IN302269-12	Amount for unclaimed and ur	119.00	21-JUL-2022
KRUNAL	KALPESHKUMAR	THAKKAR	NA			23, INDRAPRATH PARK BHAIPURA R	INDIA	GUJARAT	AHMEDABAD	380008		IN303052-IN303052-10	Amount for unclaimed and ur	119.00	21-JUL-2022
VARSHA	NIKHIL	MAJMUNDAR	NIKHAL	MAJMUNDAR		16/A, VASANT NAGAR, BHAIRAVNAT	INDIA	GUJARAT	AHMEDABAD	380008		IN300343-IN300343-10	Amount for unclaimed and ur	77.00	21-JUL-2022
HIMALI	K	MEHTA	KAMLESHKUMAR	MEHTA		B/4 NIKET APARTMENT VAKILWADI	INDIA	GUJARAT	AHMEDABAD	380008		IN300757-IN300757-11	Amount for unclaimed and ur	7.00	21-JUL-2022
JYOTI	CHETANBHAI	MODI	CHETANBHAI	KANTILAL	MODI	2, MEGHDOOT APPARTMENT 1, SHR	INDIA	GUJARAT	AHMEDABAD	380009		IN301485-IN301485-10	Amount for unclaimed and ur	315.00	21-JUL-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	315.00	21-JUL-2022
BHOJAK	PUNAM	HARSHADKUMAR	NATAVARLAL	NAYAK		16 KHATA COLONY NAVAVADAJ VAD	INDIA	GUJARAT	AHMEDABAD	380013		IN302902-IN302902-41	Amount for unclaimed and ur	154.00	21-JUL-2022
MAMTA	ACHARYA		SURESH	ACHARYA		MEDICAL OFFICER COMMAD HOSPI	INDIA	MAHARASHTRA	PUNE	411040		IN300513-IN300513-17	Amount for unclaimed and ur	56.00	21-JUL-2022
PRADIPTA	CHAKRABORTY		P	P	CHAKRABORTY	213 DELMAR TOWER CLOVER VILLA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-54	Amount for unclaimed and ur	42.00	21-JUL-2022
ARUNA	JAGDISH	PATEL	KARSAN	BHANJI	PATEL	365/27 GHORPADE PETH PUNE MA	INDIA	MAHARASHTRA	PUNE	411042		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	21-JUL-2022
P	VIKRAM		NARASIMMALU	CHETTY		No 9 Arumugam Street Near Select	INDIA	TAMIL NADU	CHENNAI	600001		IN300095-IN300095-11	Amount for unclaimed and ur	77.00	21-JUL-2022
JAYANT	KUMAR	MMEHTA	MANHARLAL	MEHTA		AMBIKA FASHIONS PVT LTD NO 56 G	INDIA	TAMIL NADU	CHENNAI	600001		IN301774-IN301774-11	Amount for unclaimed and ur	7.00	21-JUL-2022
A	RAMESH		MUNUSAMY	REDDY		NO 32 GREAMS LANE THOUSAND LI	INDIA	TAMIL NADU	CHENNAI	600006		IN300513-IN300513-14	Amount for unclaimed and ur	77.00	21-JUL-2022
LAKSHIKA	MEHTA		ASHOK	MEHTA		56/16 SANGHVI PLAZA JERMIAH RO	INDIA	TAMIL NADU	CHENNAI	600007		IN300302-IN300302-10	Amount for unclaimed and ur	700.00	21-JUL-2022
SIDDHARTH	GUPTA		NA			24 B FIRST FLOOR EGMORE HIGH RO	INDIA	TAMIL NADU	CHENNAI	600008		C12036000-12036000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
P	SIVARAJ		NA			27 UMAIYAL STREET KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010		IN302041-IN302041-10	Amount for unclaimed and ur	308.00	21-JUL-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	315.00	21-JUL-2022
M	ANUPRIYA		NA			OLD NO 37 NEW NO 40 MAVADI VIN	INDIA	TAMIL NADU	CHENNAI	600014		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
KARTHIK	KUMAR	BALASUBRAMANI	NA			170 PETERS ROAD INDIRA GARDEN	INDIA	TAMIL NADU	CHENNAI	600014		C13019300-13019300-(	Amount for unclaimed and ur	34006.00	21-JUL-2022
A	VADIVELAN		NA			NO.12 C BLOCK MARUTHI PLAT BUJ	INDIA	TAMIL NADU	CHENNAI	600015		IN301151-IN301151-28	Amount for unclaimed and ur	350.00	21-JUL-2022
MAMATHA	T	R	RAMADAS	T	R	B2 SRI NANDAN APTS 22 THOMAS R	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-40	Amount for unclaimed and ur	7.00	21-JUL-2022

K	SABAPATHI		NA			FLAT NO 410 4TH FLOOR SANALI HE	INDIA	TELANGANA	HYDERABAD	500016		IN300484-IN300484-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SRINIVASAN	RAMABHADRAN		NA			NO.8, 4TH CROSS STREET, INDIRANA	INDIA	TAMIL NADU	CHENNAI	600020		C13019300-13019300-(	Amount for unclaimed and ur	1960.00	21-JUL-2022
MANOHARAN	A		ARAPPULIYA	PILLAI	M	100 L B ROAD ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301313-IN301313-20	Amount for unclaimed and ur	21.00	21-JUL-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	35.00	21-JUL-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	119.00	21-JUL-2022
RAMANATHAN	C		KARUPPAN	C		S-4, LANDMARVEL APPT 24/11, RAJA	INDIA	TAMIL NADU	CHENNAI	600028		IN302679-IN302679-32	Amount for unclaimed and ur	392.00	21-JUL-2022
LAKSHMIKUMAR	R		NA			LAKSHMIKUMAR R. NO.29 (OLD.NO	INDIA	TAMIL NADU	CHENNAI	600028		IN300351-IN300351-80	Amount for unclaimed and ur	392.00	21-JUL-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	700.00	21-JUL-2022
M	ABU		ISMAIL			NO 22/25 THALAYARI STREET WEST	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-16	Amount for unclaimed and ur	21.00	21-JUL-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	119.00	21-JUL-2022
RASHMI	SURESH	CHINCHANIKAR	NA			QUARTER # D1-60,BONN AVENUE, I	INDIA	TAMIL NADU	CHENNAI	600036		C13019300-13019300-(	Amount for unclaimed and ur	2352.00	21-JUL-2022
T	S	RAMAKRISHNAN	T	R	SRINIVASAN	F 2 VIJAYA BANK OFFICER'S QTRS., 2	INDIA	TAMIL NADU	CHENNAI	600037		IN302437-IN302437-20	Amount for unclaimed and ur	231.00	21-JUL-2022
ABDUSSALAM	JUKAKU		SHAMSUDDINJH			Q 402 THE METROZONE 44 PILLAIYA	INDIA	TAMIL NADU	CHENNAI	600040		IN301696-IN301696-10	Amount for unclaimed and ur	7.00	21-JUL-2022
UMAKANTHAN	N		NAMASIVAYAM			283/6 JAIHIND FLATS BELLY AREA AN	INDIA	TAMIL NADU	CHENNAI	600040		IN301313-IN301313-20	Amount for unclaimed and ur	770.00	21-JUL-2022
RAKESH	KUMAR	JAIN	SHANKER	LAL	JAIN	13TH MAIN ROAD IIIB JAMALS SHYA	INDIA	TAMIL NADU	CHENNAI	600040		IN300476-IN300476-42	Amount for unclaimed and ur	259.00	21-JUL-2022
MANDANNA	SHRUTHI		NA			B-1 GUNAPRIYA APTS 3RD SEA WAR	INDIA	TAMIL NADU	CHENNAI	600041		C12035000-12035000-(	Amount for unclaimed and ur	210.00	21-JUL-2022
A	RAJENDRAN		NA			B-4, KUMARAGURU FLATS 12, SIVAK	INDIA	TAMIL NADU	CHENNAI	600041		C12036900-12036900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
G	MARIMUTHU		NA			NO 5/120 WORKERS ESTATE NEELAN	INDIA	TAMIL NADU	CHENNAI	600041		C12038400-12038400-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ARUMUGANAMBI	S		NA			7B, KRISHNA BUILDERS 3RD MAIN R	INDIA	TAMIL NADU	CHENNAI	600041		C13019300-13019300-(	Amount for unclaimed and ur	12810.00	21-JUL-2022
R	KRISHNAN		K	RAMASAMY		LIG 1 887 T N H B COLONY VELACHE	INDIA	TAMIL NADU	CHENNAI	600042		IN301080-IN301080-22	Amount for unclaimed and ur	469.00	21-JUL-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	98.00	21-JUL-2022
K	VIJAYALAKSHMI		NA			OLD NO 12 NEW NO 10 JESUDASAN	INDIA	TAMIL NADU	CHENNAI	600044		IN300394-IN300394-17	Amount for unclaimed and ur	119.00	21-JUL-2022
AR	DHEMOZHI		R	ARUNACHALAM		79/5A SOUTH MADA STREET THAMI	INDIA	TAMIL NADU	CHENNAI	600049		IN300360-IN300360-20	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMAN	M	D	M	DAKSHNAMURTHY		PLOT NO-1499, NEW NO-8 1ST MAI	INDIA	TAMIL NADU	CHENNAI	600050		IN301811-IN301811-10	Amount for unclaimed and ur	35.00	21-JUL-2022
MAMTHA	BOTHRA		DHANRAJ			NO 13 AYALOOR MUTHAIAH STREET	INDIA	TAMIL NADU	CHENNAI	600079		IN300513-IN300513-12	Amount for unclaimed and ur	119.00	21-JUL-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	1302.00	21-JUL-2022
R	RAJESH		RAMACHANDRAN			A 9 JEEVAN VIKAS LIC QUARTERS SA	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-IN301549-19	Amount for unclaimed and ur	119.00	21-JUL-2022
GLOBAL	SYNERGY	LIMITED	NA			C/O B V DALAL AND CO CHARTERED	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-11	Amount for unclaimed and ur	37457.00	21-JUL-2022
KUNAL	JATIN	TURAKHIA	NA			503/5, VIDARBH SAMRAT, 93/C, V P	INDIA	MAHARASHTRA	MUMBAI	400056		C13019300-13019300-(	Amount for unclaimed and ur	42105.00	21-JUL-2022
NITIN	MADHUSUDAN	RAJE	NA			G/2 LAXMI PALACE MALAVIVA ROA	INDIA	MAHARASHTRA	MUMBAI	400057		C12034400-12034400-(	Amount for unclaimed and ur	84.00	21-JUL-2022
GEETA	DILIP	DHRUVA	NA			21 SUBODH SADAN 2ND FLOOR 365	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-17	Amount for unclaimed and ur	1176.00	21-JUL-2022
MRIDULA	G	SHAHANE	NA			C-402, ICICI APARTMENTS LALLUBH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300183-IN300183-10	Amount for unclaimed and ur	231.00	21-JUL-2022
ERIC	HOSHANG	RANA	NA			K4/52 CAMA PARK CAMA RD ANDHI	INDIA	MAHARASHTRA	MUMBAI	400058		IN303719-IN303719-10	Amount for unclaimed and ur	70.00	21-JUL-2022
VIKAS	VASHISHTHA		J	K	VASHISHTHA	205 HALL III IIT KANPUR U P	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-10	Amount for unclaimed and ur	42.00	21-JUL-2022
VIVEK	MAHESHWARI		NA			B-201,KINGSTON APPARTMENT, NE	INDIA	MAHARASHTRA	MUMBAI	400076		C12010700-12010700-(	Amount for unclaimed and ur	315.00	21-JUL-2022
PRAVIN	KISANLAL	JAISWAL	NA			66, A2 AVILLION HSG.SOC. GREENFI	INDIA	MAHARASHTRA	MUMBAI	400060		C13011903-13011903-(	Amount for unclaimed and ur	84.00	21-JUL-2022
ATUL	DAYALJI	PATEL	MR	DAYALJI	CHHANABHAIPATEL	C/6 DEV CHHAYA S V ROAD NEAR M	INDIA	MAHARASHTRA	MUMBAI	400062		IN300513-IN300513-10	Amount for unclaimed and ur	77.00	21-JUL-2022
MADHAV	JAGDISHCHANDRA	TIWARI	JAGDISHCHANDRA			37 B/102 B GOKULDHAM GEN A.K.V	INDIA	MAHARASHTRA	MUMBAI	400063		IN300239-IN300239-11	Amount for unclaimed and ur	49.00	21-JUL-2022
NEETA	MADHUKAR	PARAB	NA			GAWDE NIWAS CHL NO 9 3 NEAR TC	INDIA	MAHARASHTRA	MUMBAI	400063		C12033500-12033500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
BHUSHAN	DATTARAM	MAHADIK	NA			NATHU SETHWADI M M C XROAD N	INDIA	MAHARASHTRA	MUMBAI	400016		IN301151-IN301151-21	Amount for unclaimed and ur	70.00	21-JUL-2022
HEENA	HEMANTKUMAR	SHAH	C	C	SHAH	A-201 FLR-2ND ZAKARI RD ARADHA	INDIA	MAHARASHTRA	MUMBAI	400064		IN303237-IN303237-10	Amount for unclaimed and ur	112.00	21-JUL-2022
PRAVIN	SHIVJI	SAVLA	NA			8 OLD ANAND BHUVAN LIBERTY GA	INDIA	MAHARASHTRA	MUMBAI	400064		C12024700-12024700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
DEVENDRA	VINOD	RATANGHAYRA	VINOD	JIVANDAS		303 PADMAVATI KRUPA TANK LANE	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40	Amount for unclaimed and ur	119.00	21-JUL-2022
BHASKAR	SARKAR		BHUPATI	BHUSAN	SARKAR	18A, Flat No 3, Plot No 5/1, NNP Co	INDIA	MAHARASHTRA	MUMBAI	400065		IN302871-IN302871-20	Amount for unclaimed and ur	364.00	21-JUL-2022
NARAYAN	PARMAR		NA			PRATAP APARTMENT C-8 CARTER RO	INDIA	MAHARASHTRA	MUMBAI	400066		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
HARSHA	S		SHIVAIAH			NO 141 GROUND FLOOR 4TH CROSS	INDIA	KARNATAKA	BANGALORE	560085		IN300513-IN300513-20	Amount for unclaimed and ur	14.00	21-JUL-2022
N	NARAYANAN		NA			SHREE NIVAS NO 700 1ST B MAIN 2N	INDIA	KARNATAKA	BANGALORE	560085		IN301926-IN301926-30	Amount for unclaimed and ur	1960.00	21-JUL-2022
K	NARASIMHA	GUPTA	NA			NO 86 14TH CROSS MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE	560086		IN301135-IN301135-13	Amount for unclaimed and ur	140.00	21-JUL-2022
VINOD	URS	RV	VEERA	RAJ	URS	1075/A APT NO 6 VIKRAM DEERAJ N	INDIA	KARNATAKA	BANGALORE	560086		IN301356-IN301356-20	Amount for unclaimed and ur	9807.00	21-JUL-2022
NARAYAN	T		THATAIAH			NO 502/23 C/O JAYAMMA BEHIND I	INDIA	KARNATAKA	BANGALORE	560091		IN302148-IN302148-10	Amount for unclaimed and ur	56.00	21-JUL-2022
DILEEP	KUMAR	G	GOPAL			232 BYRAWESHWARA NAGAR 2 ND	INDIA	KARNATAKA	BANGALORE	560091		IN300394-IN300394-17	Amount for unclaimed and ur	21.00	21-JUL-2022
S	K	BHAUMIK	SANTOSH	BHAUMIK		SDI HOUSE, VISHVA VIHAR, C V RAM	INDIA	KARNATAKA	BANGALORE	560093		IN302269-IN302269-10	Amount for unclaimed and ur	1092.00	21-JUL-2022
PRAMOD	K	NAIR	NA			B4, SHRADDHA RESIDENCY IST CROS	INDIA	KARNATAKA	BANGALORE	560093		C13019300-13019300-(	Amount for unclaimed and ur	308.00	21-JUL-2022
ROOPASHRI	SIMHA		UMASHANKAR	SATHYANARAYANA		6 POST OFFICE ROAD SANJAY NAGA	INDIA	KARNATAKA	BANGALORE	560094		IN301926-IN301926-11	Amount for unclaimed and ur	3836.00	21-JUL-2022
PRASHANT	KHAITAN		PRADEEP	KHAITAN		8 1ST MAIN 1ST CROSS HIG COLON	INDIA	KARNATAKA	BANGALORE	560094		IN300214-IN300214-12	Amount for unclaimed and ur	56.00	21-JUL-2022
RAVI	KUMAR	VENKATAMANDA	NA			127 III CROSS U A S LAYOUT R M V II	INDIA	KARNATAKA	BANGALORE	560094		C13019300-13019300-(	Amount for unclaimed and ur	1750.00	21-JUL-2022
LEELAVATHI	RUDRAPPA		NA			FLAT G2 S R BLUE DIAMOND APT LO	INDIA	KARNATAKA	BANGALORE	560094		C13019300-13019300-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
SHANTI	BHAMIDIPTI		NA			#86, 2ND MAIN, 16TH CROSS, AECS	INDIA	KARNATAKA	BANGALORE	560094		C13019300-13019300-(	Amount for unclaimed and ur	15694.00	21-JUL-2022
LATHA	SARASWATHI		GANAPATHY	SUBRAMANYAM		10 KSHEERASAGAR 1ST CROSS AEC	INDIA	KARNATAKA	BANGALORE	560094		IN301356-IN301356-20	Amount for unclaimed and ur	651.00	21-JUL-2022
SAMBASADASHIV	SRIKANTH		SAMBASADASHIVA			No 39, 3rd Cross I Main Road, 7th Bl	INDIA	KARNATAKA	BANGALORE	560095		IN300095-IN300095-11	Amount for unclaimed and ur	23373.00	21-JUL-2022
ROHITH	KUMAR		DEVU	PUTTA	POOJARY	GREET TECHNOLOGIES PVT LTD NO-	INDIA	KARNATAKA	BANGALORE	560095		IN300394-IN300394-17	Amount for unclaimed and ur	119.00	21-JUL-2022
M	ANUPAMA	PRABHU	M	VINAY	PRABHU	MF 8/6, PATHWAY NO 2 NANDINI LA	INDIA	KARNATAKA	BANGALORE	560096		IN302148-IN302148-10	Amount for unclaimed and ur	56.00	21-JUL-2022
S	M	CHALAWADI	LATE	M	NCHALAWADI	19/20, AMS LAYOUT, III STAGE CHIK	INDIA	KARNATAKA	BANGALORE	560097		IN302806-IN302806-10	Amount for unclaimed and ur	910.00	21-JUL-2022
ROOPA	SADASHIV	DESAI	SADASHIV	M	DESAI	1073/1 SHUBHAM 1ST CROSS 4TH N	INDIA	KARNATAKA	BANGALORE	560097		IN301926-IN301926-30	Amount for unclaimed and ur	112.00	21-JUL-2022
RAVI	KUMAR	NITTALA	NA			WIPRO TECHNOLOGIES 70/1234 & 8	INDIA	KARNATAKA	BANGALORE	560100		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VISHAL	R	RAINA	NA			53 12TH MAIN HSR LAYOUT SECTOR	INDIA	KARNATAKA	BANGALORE	560102		C16014301-16014301-(	Amount for unclaimed and ur	42.00	21-JUL-2022
PRASAD	KUMAR		HARISH	RAO		219 3 THAVAREKERE BANGALORE N	INDIA	KARNATAKA	CHIKBALLAPUR	562130		IN300214-IN300214-14	Amount for unclaimed and ur	21.00	21-JUL-2022
CHITTARANJAN	S	BABU	SRIRAMAIAH	RANGAPPA		CHIKKAJALA PO NO 183 B B ROAD B	INDIA	KARNATAKA	CHIKBALLAPUR	562152		IN302902-IN302902-42	Amount for unclaimed and ur	84.00	21-JUL-2022
GURUSWAMY	T	L	NA			NO 383, 13TH CROSS, 9TH MAIN, J P	INDIA	KARNATAKA	MYSORE	570008		C12064200-12064200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
BHARATH	N		LAKSHMIPURA	RANGAPPA	NARASIMHAIAH	61/E, M BLOCK, KUVEMPU NAGAR I	INDIA	KARNATAKA	MYSORE	570023		IN300079-IN300079-10	Amount for unclaimed and ur	42.00	21-JUL-2022
SHIVAKUMAR	JAYANTH	KUMARKANIVE	NA			NO 47 MADHURA SBM COLONY B K	INDIA	KARNATAKA	HASSAN	573201		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
GOVINDPRASAD	B		THUMBADKA	BALAKRISHNA		SHIVADARSHAN FARMS SORAKE SA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN300394-IN300394-17	Amount for unclaimed and ur	119.00	21-JUL-2022
SRINIVASAN	H	S	SAMPATHIYENGAR	H	S	NO 401 K K TOWERS KAPRIGUDA NE	INDIA	KARNATAKA	MANGALORE	575001		IN303028-IN303028-53	Amount for unclaimed and ur	231.00	21-JUL-2022
GURUBAI	GANGAPPA	TAKKALAKI	GANGAPPA	TAKKALAKI		404 RAJMAHAL APTS LALBAGH MAN	INDIA	KARNATAKA	MANGALORE	575003		IN300183-IN300183-12	Amount for unclaimed and ur	56.00	21-JUL-2022
ASHA	SURESH	SHETTY	NA			FLAT NO 103 B BOLCK DIVYA PARAD	INDIA	KARNATAKA	MANGALORE	575004		C12018600-12018600-(	Amount for unclaimed and ur	98.00	21-JUL-2022
S	GANESH	BHAT	ISHWARA	BHAT		7 - 18 - 13 , KRUPA NIDHI KODIEAL	INDIA	KARNATAKA	MANGALORE	575006		IN300079-IN300079-10	Amount for unclaimed and ur	56.00	21-JUL-2022

ARUN	VATSA		ASHOK	KUMAR		280 B TYPE SECTOR 2 KUDREMUKH	INDIA	KARNATAKA	KOPPA	577142		IN300513-IN300513-10	Amount for unclaimed and ur	175.00	21-JUL-2022
SHANKAR			NA			S/O NARAYANA RAO, GAJANAN SWE	INDIA	KARNATAKA	SAGAR	577428		C12010900-12010900-(	Amount for unclaimed and ur	175.00	21-JUL-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	168.00	21-JUL-2022
SATISH	B	KURAHATTI	NA			70 35 1ST MN CRS FREINDS COLON	INDIA	KARNATAKA	DHARWAD	580001		C13041400-13041400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
BALASAHEB	RUDRAGOUDA	PATIL	RUDRAGOUDA	ALAGOUDA	PATIL	B R PATIL 59 1 OLD I T O ROAD VIDY	INDIA	KARNATAKA	HUBLI	580021		IN303116-IN303116-10	Amount for unclaimed and ur	385.00	21-JUL-2022
K	P	JAYARAMU	NA			NO - 80 SWISS TECO BUILDING NEA	INDIA	KARNATAKA	HUBLI	580032		C12010900-12010900-(	Amount for unclaimed and ur	112.00	21-JUL-2022
GANAPATI	MAHABALESHWA	HEGDE	NA			SURABHI NITYANAND ROAD MARAT	INDIA	KARNATAKA	SIRSI	581401		IN300214-IN300214-12	Amount for unclaimed and ur	350.00	21-JUL-2022
MANJUNATH	MAHADEVAPPA	BASAPOOR	NA			TEGGINAKERI STREET NEAR OLD HE	INDIA	KARNATAKA	NAGRUND	582208		IN301151-IN301151-20	Amount for unclaimed and ur	7.00	21-JUL-2022
K	MALLIKARJUNA		LATE	K	DODDABASAPPA	LINGADEVANA HALLI YALPI POST BE	INDIA	KARNATAKA	BELLARY	583111		IN301926-IN301926-30	Amount for unclaimed and ur	154.00	21-JUL-2022
SURYAPRAKASH	SRINIVAS	RAO	NA			PLOT NO 97 TOSHNIVAL LAYOUT B/	INDIA	KARNATAKA	GULBARGA	585102		C12049400-12049400-(	Amount for unclaimed and ur	140.00	21-JUL-2022
REKHA	RAVINDRA	SHENDE	NA			NO 4/27, LAXMI NARAYAN NAGAR N	INDIA	MAHARASHTRA	PUNE	411004		IN301696-IN301696-10	Amount for unclaimed and ur	56.00	21-JUL-2022
MAMTA	SINGH		NA			B-4/1 EMLOK COLONY NADESAR VA	INDIA	UTTAR PRADESH	VARANASI	221010		C12038400-12038400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAKESH	KUMAR	SINGH	LATE	UDAI	SHANKARSINGH	VILL KERAKATPUR BEHIND GANJEE	INDIA	UTTAR PRADESH	VARANASI	221107		IN301330-IN301330-20	Amount for unclaimed and ur	77.00	21-JUL-2022
MOHD	MURSALEEN		NA			8/8/156, DALMANDI FATEHGANJ RC	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12039800-12039800-(	Amount for unclaimed and ur	245.00	21-JUL-2022
RAJIT	RAM		NA			VILL.CHITAWAN POST.PALI ACHALPU	INDIA	UTTAR PRADESH	FAIZABAD	224195		C13031900-13031900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
AJIT	KUMAR		NA			D- 430, SEC- D LDA COLONY KANPUI	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SANTOSH	KUMAR	GUPTA	RAM	SEVAK	GUPTA	L4/205 VINAY KHAND GOMTINAGAI	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300394-IN300394-17	Amount for unclaimed and ur	14.00	21-JUL-2022
MOHAMMAD	ZAFAR	ALIKHAN	MOHAMMAD	ALI	HASANKHAN	169/106 KHAYALI GANJ NEAR NAAZ	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-17	Amount for unclaimed and ur	294.00	21-JUL-2022
KIRAN	TANDON		NA			14, NAPIER ROAD COLONY PART-I TI	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SAMEER	RASTOGI		NA			249/35, PARK No.-2, RAZA BAZAR, L	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-(	Amount for unclaimed and ur	259.00	21-JUL-2022
VIKAS	TANDON		NA			329/32, BAGH TOLA PHOOL WALI G	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12039800-12039800-(	Amount for unclaimed and ur	217.00	21-JUL-2022
RAKESH	KUMAR	VERMA	NA			11 82/A SLEEPER GROUND RAILWAY	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN300513-IN300513-18	Amount for unclaimed and ur	56.00	21-JUL-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	56.00	21-JUL-2022
ANUPAM	PAUL		SOMSON	PAUL		POLICE STATION, MAHANAGAR CAN	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	21-JUL-2022
PRAVESH	KUMAR	PANDEY	NA			PRAVESH KUMAR PANDEY ALKAKUT	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-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	623.00	21-JUL-2022
MALTI	PANDEY		A	K	PANDEY	C/O SMT NEETA MALVIYA 394 SECT	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJESH	JASWANI		LATE	DAULAT	RAMJASWANI	F-112 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22	Amount for unclaimed and ur	77.00	21-JUL-2022
SUDHA	GOEL		NA			C - 469C INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010600-12010600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAJ	RAJENDRA	SINGHSETHHUF	NA			A-338 INDIRA NAGAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12038400-12038400-(	Amount for unclaimed and ur	154.00	21-JUL-2022
PRADEEP	RAI		NA			C/O P.N.RAI ALLAHABD BANK F.I.O.	INDIA	UTTAR PRADESH	KANPUR	208001		C13031900-13031900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
JAI	PRAKASH	SINGH	MOHAR	SINGH		MMB 1\197 Sector B State Bank Col	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300476-IN300476-10	Amount for unclaimed and ur	77.00	21-JUL-2022
AVANTI	RAWAT		NA			B-752 SEC-C MAHA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-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	119.00	21-JUL-2022
SHIV	PRAKASH		LATE	SRI	BHAGWATIPRASAD	VILLAGE PURE JAILAL DUBEY POST.	INDIA	UTTAR PRADESH	RAE BARELI	229801		IN300556-IN300556-10	Amount for unclaimed and ur	217.00	21-JUL-2022
SACHCHIDA	NAND	SINGH	BHUNESHWAR	SINGH		ANAND NURSING HOME EASTERN B	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	21-JUL-2022
ANJULA	SHARMA		VIJAY	KUMAR	SHARMA	C-11 GEETA NAGRI UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300118-IN300118-11	Amount for unclaimed and ur	70.00	21-JUL-2022
SAURABH	CHAWLA		NARESH	CHAWLA		MOH B 14 NAI BASTI BIJNOR (U.P) E	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301151-IN301151-28	Amount for unclaimed and ur	21.00	21-JUL-2022
SURENDRA	KUMAR		BHUPU	SINGH		JANAK NAGAR BEHIND GANESH SOA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	518.00	21-JUL-2022
ANAND	RATHI		NA			434/37 CIVIL LINES ROORKEE UTTA	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12024200-12024200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ROHIT	KUMAR		NA			HOUSE NO 268 TYPE 3 BHEL RANIPU	INDIA	UTTARAKHAND	HARDWAR	249403		C12033200-12033200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
VIRENDRA	KUMAR	KUSMAKAR	NA			INDIAN OVERSEAS BANK REGIONAL	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300183-IN300183-12	Amount for unclaimed and ur	259.00	21-JUL-2022
CHANDERMANI			SHYAM	SUNDER	ARORA	D-244 SHASTRI NAGAR MEERUT CIT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301653-IN301653-10	Amount for unclaimed and ur	56.00	21-JUL-2022
MANPREET	KAUR		GURMAIL	SINGH		H NO 114 SHIVPURI NEW MANDI KC	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	21-JUL-2022
DEEPA	ARORA		NA			SATISH MEDICAL AGENCIES BHAGAT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300685-IN300685-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SHEKHAR	KUMAR	SINHA	SUSHIL	KUMAR	SINHA	H No 44, Friends Colony Rudrapur	INDIA	UTTARAKHAND	HALDWANI	263153		IN302814-IN302814-11	Amount for unclaimed and ur	700.00	21-JUL-2022
ASTBHUJA	SARAN		LATE	SURAT	NARAINLAL	C-24, SURAJ KUND COLONY GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301557-IN301557-20	Amount for unclaimed and ur	119.00	21-JUL-2022
SUNITA	KEDIA		RAJNISH	KUMAR	KEDIYA	MEN MARKET SISWA BAZAR,KUTHI	INDIA	UTTAR PRADESH	DEORIA	274001		IN303077-IN303077-10	Amount for unclaimed and ur	140.00	21-JUL-2022
ABHIJIT	NAG		AJIT	KUMAR	NAG	S.S.SUGAR MILL CAPTANGANAJ KUS	INDIA	UTTAR PRADESH	DEORIA	274301		IN301151-IN301151-27	Amount for unclaimed and ur	42.00	21-JUL-2022
PARMILA	SHARMA		NA			58 COMMENDER COLONY NAROTTA	INDIA	UTTAR PRADESH	AGRA	282001		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ANAND	BHUSAN	SARAN	NA			4009 RAILWAY OFFICER COLONY OL	INDIA	UTTAR PRADESH	AGRA	282001		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
OMKAR	NATH	BHARGAVA	G	P	BHARGAVA	36/212 TELI PARA LOHA MANDI AGR	INDIA	UTTAR PRADESH	AGRA	282002		IN300118-IN300118-10	Amount for unclaimed and ur	119.00	21-JUL-2022
VINAY	KUMAR	AGARWAL	B	K	AGARWAL	72/1 BALKESHWAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and ur	259.00	21-JUL-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	392.00	21-JUL-2022
AJAY	GAUR		SHRI	SHARAD	GAUR	33/R, RADHA NAGAR BALKESHWER	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-21	Amount for unclaimed and ur	231.00	21-JUL-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	56.00	21-JUL-2022
MOHAR	SINGH		NA			NAGLA BOODI, DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
INDRA	KALRA		NA			H NO 27 KRISHNA COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-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	84.00	21-JUL-2022
PRAGYA	SHUKLA		NA			11/39C/29 SITA NAGAR RAMBAGH A	INDIA	UTTAR PRADESH	AGRA	282006		C12061200-12061200-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SOHAN	LAL	DORAYA	NA			A 23 A SEN COLONY KABIR MARG BA	INDIA	RAJASTHAN	JAIPUR	302001		C12033500-12033500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
CHHAVI	GUPTA		NA			595 GODHO KA CHOWK, HALDIYON	INDIA	RAJASTHAN	JAIPUR	302003		C12033900-12033900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P O	INDIA	KERALA	OTTAPALAM	679304		C12047600-12047600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GIREESH	P		DAMODARAN	NAIR	P	KRISHNAGIRI MYTHRI NAGAR SANG	INDIA	KERALA	OTTAPALAM	679322		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
PUSHPALATHA	M		NA			SWATHANTHRA BHAWAN PATTAME	INDIA	KERALA	OTTAPALAM	679322		C12047600-12047600-(	Amount for unclaimed and ur	112.00	21-JUL-2022
ROSE	KUNNATH		NA			KUNNATH HOUSE CALICUT ROAD PE	INDIA	KERALA	OTTAPALAM	679322		IN300239-IN300239-13	Amount for unclaimed and ur	35.00	21-JUL-2022
V	SUNDARAN		UNNIYAPPAN			CANARA BANK NILAMBUR MALAPPU	INDIA	KERALA	OTTAPALAM	679329		IN301895-IN301895-10	Amount for unclaimed and ur	77.00	21-JUL-2022
MARIYAMMA	MATHEW		GEORGE	UMMAN		PUTHENPEEDIKAKKAL HOUSE EDAK	INDIA	KERALA	OTTAPALAM	679331		IN301895-IN301895-10	Amount for unclaimed and ur	651.00	21-JUL-2022
AHAMMED			NA			POTTAYIL HOUSE PAYIMPADAM PAL	INDIA	KERALA	OTTAPALAM	679331		C12057300-12057300-(	Amount for unclaimed and ur	140.00	21-JUL-2022
MUHAMMED	MUSTHAFA	K	KUNHIMOIDUHAJI			KATTIRITHODI HOUSE MULAYANKA	INDIA	KERALA	OTTAPALAM	679337		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	21-JUL-2022
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM	679338		IN301895-IN301895-10	Amount for unclaimed and ur	119.00	21-JUL-2022
KUNHIMOHAMED	M	T	NA			MANNANTHODI HOUSE RAMAPURA	INDIA	KERALA	OTTAPALAM	679350		C12057300-12057300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD PC	INDIA	KERALA	OTTAPALAM	679351		IN300239-IN300239-13	Amount for unclaimed and ur	35.00	21-JUL-2022
MOHAMED	KUTTY	P	KADER	HAJI		POOVAKUNDIL HOUSE ALIPARAMB	INDIA	KERALA	OTTAPALAM	679357		IN300239-IN300239-10	Amount for unclaimed and ur	259.00	21-JUL-2022
RADHAKRISHNAN	V	K	KESAVAN			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	98.00	21-JUL-2022
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM	679533		IN301637-IN301637-40	Amount for unclaimed and ur	56.00	21-JUL-2022

MINI	V	M	DIVAKARAN			IH S A-GHS EDAPPAL 2 AJBS ASWATI	INDIA	KERALA	OTTAPALAM	679534		IN301637-IN301637-41	Amount for unclaimed and ur	56.00	21-JUL-2022
FASALU	N	K	NA			NOONAMPULLY HOUSE KOCHANNU	INDIA	KERALA	OTTAPALAM	679562		C12047600-12047600-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
SALAHUDHEEN	T	K	ABDUL	KADER		AMINA MANZIL PURANGU P O PON	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	21-JUL-2022
DARIYA	UTHANGANAKAM		NA			DARIYA MANZIL CHAMRAVATTOM F	INDIA	KERALA	OTTAPALAM	679577		IN301696-IN301696-10	Amount for unclaimed and ur	21.00	21-JUL-2022
VINOD	KADAKASSERY	PATINCHARAPAT	NA			PATINHARAPAT HOUSE PUZHAMBR	INDIA	KERALA	OTTAPALAM	679589		C12047600-12047600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
REENA	PRADEEP		SREENIVASAN			FLAT NO C 1 SOORYA GARDEN APPA	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	21-JUL-2022
VIJAYA	KUMAR	VARMARDR	RAMA	VARMA	TK	645 (1/797) ENARC APARTMENTS A	INDIA	KERALA	TRICHUR	680002		IN301637-IN301637-10	Amount for unclaimed and ur	42.00	21-JUL-2022
SURESH	C	K	K	P	BHASKARANNAMBIAR	VRINDAVAN PUSHPAGIRI PUNKUNN	INDIA	KERALA	TRICHUR	680002		IN301637-IN301637-41	Amount for unclaimed and ur	7.00	21-JUL-2022
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUDE	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SHYAMALA	SURESH	BABU	N	S	SURESHBABU	14/31 NALUMAKKAL THRISSUR THR	INDIA	KERALA	TRICHUR	680007		IN301637-IN301637-41	Amount for unclaimed and ur	966.00	21-JUL-2022
MARTIN	C	M	MATHUNNY	C		CHITTILAPPILLY HOUSE CHERUR P O	INDIA	KERALA	TRICHUR	680008		IN301895-IN301895-10	Amount for unclaimed and ur	14.00	21-JUL-2022
RADHAKRISHNAN	K		LATE	K	SREEDHARANNAIR	V/ 649 R V GARDENS SREEPADAM A	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	21-JUL-2022
JACOB	SIMON	KAKKASSERIL	SIMON			KAKKASSERIL HOUSE VI/518 PERING	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and ur	259.00	21-JUL-2022
AMBILI	HARISH		NA			W/O T A HARISH,THANIYATH HOUSE	INDIA	KERALA	TRICHUR	680027		C12010900-12010900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KO	INDIA	KERALA	TRICHUR	680121		C12032800-12032800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JOSE	JOHN	PAUL	THOZHUTHUMPARA	LONAPPAN	PAULY	XVIII/365 THOZHUTHUMPARAMBIL	INDIA	KERALA	TRICHUR	680121		IN300394-IN300394-15	Amount for unclaimed and ur	77.00	21-JUL-2022
JOHNY	C	O	OUSEPH			CHAMAVALAPPAN HOUSE ASOKA R	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and ur	7.00	21-JUL-2022
AUGUSTINE	P	A	P	J	ANTONY	PARAMBY HOUSE MAMBRA P O TRI	INDIA	KERALA	TRICHUR	680308		IN300239-IN300239-13	Amount for unclaimed and ur	700.00	21-JUL-2022
SHAJIMA	BINESH		NA			KATTALAPARAMBIL HOUSE PARAPP	INDIA	KERALA	TRICHUR	680310		C13041400-13041400-(	Amount for unclaimed and ur	392.00	21-JUL-2022
JOSE	T	L	LONAPPAN			THEKKETHALA HOUSE PARAPPUKKA	INDIA	KERALA	TRICHUR	680310		IN301637-IN301637-40	Amount for unclaimed and ur	350.00	21-JUL-2022
LOVELY	JOSE		N	T	JOSE	NETTIKADAN MELOOR.P.O. CHALAK	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-10	Amount for unclaimed and ur	28.00	21-JUL-2022
PRADEEPKUMAR	V	B	V	BALAKRISHNAN	NAIR	DEVI KRIPA THIAKKATTUSERY TRICH	INDIA	KERALA	TRICHUR	680322		IN301637-IN301637-40	Amount for unclaimed and ur	28.00	21-JUL-2022
HARIKRISHNAN	P		SANKARAN	NAIR		PALLIYARA HOUSE KOTTAPPADI THR	INDIA	KERALA	TRICHUR	680505		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	21-JUL-2022
K	M	ASHRAF	K	M	MOHAMMEDKUTTY	KOLOTHU HOUSE, VARANATTU PAR	INDIA	KERALA	TRICHUR	680506		IN302269-IN302269-11	Amount for unclaimed and ur	56.00	21-JUL-2022
THALAPPULLY	VELAYUDHAN	UNNIKRISHNAN	VELAYUDHAN	T	K	THALAPULLY HOUSE PAVARATTY T	INDIA	KERALA	TRICHUR	680507		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	21-JUL-2022
PRABHAKARAN	P		NA			NAYAKATH HOUSE CHITTATTUKARA	INDIA	KERALA	TRICHUR	680511		C12047600-12047600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
VASU	P	I	NA			PUTHAMPULLY HOUSE CHAKKAMKA	INDIA	KERALA	TRICHUR	680522		C12047600-12047600-(	Amount for unclaimed and ur	42.00	21-JUL-2022
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	259.00	21-JUL-2022
KURIYAKOT	KUMARAN	PRAKASAN	KURIYAKOT	KUMARAN		KURIYAKOT HOUSE PRANAVAM. HC	INDIA	KERALA	TRICHUR	680582		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	21-JUL-2022
SETHURAMAN	C	P	KUTTIKRISHNAN			C P HOUSE KADUKASSERI TALI PO, V	INDIA	KERALA	TRICHUR	680585		IN301637-IN301637-41	Amount for unclaimed and ur	350.00	21-JUL-2022
JOSEPH	K	K	NA			KALAPPURATHATTEL HOUSE ATTOO	INDIA	KERALA	TRICHUR	680593		IN301637-IN301637-40	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJEEV			RAMAN	MENON		CHEROOLIL HOUSE P VEMBALLUR P	INDIA	KERALA	TRICHUR	680671		IN300394-IN300394-15	Amount for unclaimed and ur	119.00	21-JUL-2022
P	M	JOSE	NA			PANIKULAM HOUSE PUTHENCHIRA	INDIA	KERALA	TRICHUR	680682		C12044700-12044700-(	Amount for unclaimed and ur	42.00	21-JUL-2022
RAJAN	APPUKUTTY	PUNNAKKAL	APPUKUTTY	PUNNAKKALLATE		14/421 A PUNAKKAL HOUSE KOOLIN	INDIA	KERALA	TRICHUR	680691		IN301637-IN301637-10	Amount for unclaimed and ur	77.00	21-JUL-2022
ZACHARIAH	THOMAS		NA			PUTHIYA PARAMBIL HOUSE MELAD	INDIA	KERALA	TRICHUR	680741		IN301637-IN301637-40	Amount for unclaimed and ur	1785.00	21-JUL-2022
JOSEPH	NEVIN		M	J	DEVASIA	1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	154.00	21-JUL-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	1302.00	21-JUL-2022
NIMISH	H	BHATT	HASMUKHLAL			UTI BANK LTD 6TH FLOOR MAKER T	INDIA	MAHARASHTRA	MUMBAI	400005		IN300484-IN300484-12	Amount for unclaimed and ur	7.00	21-JUL-2022
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN300360-20	Amount for unclaimed and ur	77.00	21-JUL-2022
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and ur	77.00	21-JUL-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	784.00	21-JUL-2022
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI	400011		IN300183-IN300183-10	Amount for unclaimed and ur	119.00	21-JUL-2022
NIRANJAN	PRAFUL	PANDIT	PRAFUL	K	PANDIT	710 VAIDYA VILLA ROAD NO 4 PARS	INDIA	MAHARASHTRA	MUMBAI	400014		IN300142-IN300142-10	Amount for unclaimed and ur	168.00	21-JUL-2022
UDAY	PRABHAKAR	BADIWDEKAR	NA			B36 KONKAN NAGAR PNKOTNIS MA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300597-IN300597-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SATISH	JAGANNATH	WALAVALKAR	NA			A/9 INDRAVADAN BAI PADMABAI TH	INDIA	MAHARASHTRA	MUMBAI	400016		C12033200-12033200-(	Amount for unclaimed and ur	175.00	21-JUL-2022
KIRAN	BOMMAKANTI		NA			13/SHIVGEET, 180-GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400017		C12010600-12010600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
ARVIND	VICHARE		RAGHUNATH	VICHARE		MUNCIPAL TENAMENTS CHAWL NO	INDIA	MAHARASHTRA	MUMBAI	400018		IN300513-IN300513-11	Amount for unclaimed and ur	35.00	21-JUL-2022
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-(	Amount for unclaimed and ur	630.00	21-JUL-2022
TOM	AUGUSTINE		NA			MID EAST PORTFOLIO MGMT LTD 14	INDIA	MAHARASHTRA	MUMBAI	400021		IN301127-IN301127-15	Amount for unclaimed and ur	378.00	21-JUL-2022
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI	400021		IN300360-IN300360-20	Amount for unclaimed and ur	1568.00	21-JUL-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	392.00	21-JUL-2022
PANDURANG	SHRAVAN	KOLI	NA			44/A SHRIRAM LANE WORLI-VILLAG	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and ur	784.00	21-JUL-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	77.00	21-JUL-2022
SHEETAL	MEHTA		NA			16 New Blue Gardenia 4th Floor Ped	INDIA	MAHARASHTRA	MUMBAI	400026		IN300095-IN300095-10	Amount for unclaimed and ur	392.00	21-JUL-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	35.00	21-JUL-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	784.00	21-JUL-2022
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI	400037		C12033500-12033500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
NILANJAN	GHOSE		DIPANKAR	GHOSE		KHAITAN AND CO MEHER CHAMBER	INDIA	MAHARASHTRA	MUMBAI	400038		IN300513-IN300513-12	Amount for unclaimed and ur	56.00	21-JUL-2022
FATEH	SINGH		NARANJAN	SINGH		317 MITTAL PARK 44 J R MHATRE R	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	21-JUL-2022
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	469.00	21-JUL-2022
RAJAH	R	L	R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	784.00	21-JUL-2022
PANKAJ	KALBENDE		NA			CENTURY COMMUNICATION LTD 60	INDIA	MAHARASHTRA	MUMBAI	400050		C12036000-12036000-(	Amount for unclaimed and ur	119.00	21-JUL-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	1302.00	21-JUL-2022
VALERIAN	D	SOUZA	GABRIEL	D	SOUZA	208/16 GIRNAR APNAGHAR LOKHAN	INDIA	MAHARASHTRA	MUMBAI	400053		IN300757-IN300757-10	Amount for unclaimed and ur	231.00	21-JUL-2022
TEJAL	SANDIP	MAHADEVIA	SANDIP			204/A WOODROSE LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400053		IN301151-IN301151-12	Amount for unclaimed and ur	2114.00	21-JUL-2022
LORNA	MAUREEN	LOBO	JOSEPH	CLEMENT	LOBO	403 EMBASSY SHASTRI NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-14	Amount for unclaimed and ur	154.00	21-JUL-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	154.00	21-JUL-2022
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503 N	INDIA	MAHARASHTRA	MUMBAI	400059		C12036000-12036000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RATNA	BABU	SHETTY	CHANDAYA	SHETTY		B 3 34 GHANSHYAM VIJAY CO OP SC	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-13	Amount for unclaimed and ur	35.00	21-JUL-2022
VIDYA	VAIBHAV	KADAM	BHIKU	MAHADEV	MOHITE	A-103 1ST FLR SWAPNA AKAR NR UI	INDIA	MAHARASHTRA	MUMBAI	400061		IN303719-IN303719-10	Amount for unclaimed and ur	133.00	21-JUL-2022
CHARULATA	YOGESH	KAPADIA	NA			16/3 SURENDRA NIVAS PERU BAUG	INDIA	MAHARASHTRA	MUMBAI	400063		IN301127-IN301127-15	Amount for unclaimed and ur	231.00	21-JUL-2022
ANIMESH	KUMAR	NARENDRAKUMA	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CHI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRABHAT	VARMA		JAGDISH	VARMA		108 PALM COURT J - WING LINKIN	INDIA	MAHARASHTRA	MUMBAI	400064		IN300079-IN300079-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SUVARNA	AMBALLA		NA			SHREE NIVASAM B-204 DHEERAJ KIR	INDIA	MAHARASHTRA	MUMBAI	400064		IN300214-IN300214-10	Amount for unclaimed and ur	84.00	21-JUL-2022

SHAKTI	KUMAR	DUBEY	NA			201 1141 CHINCHOLI BANDAR ROA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036000-12036000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ASHOK	KUMAR	PJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI E	INDIA	MAHARASHTRA	MUMBAI	400064		IN300888-IN300888-14	Amount for unclaimed and ur	154.00	21-JUL-2022
GIRISH	ARJUN	ARJUNSONAWAN	NA			A 23 105 SNEH CHSL BIMBISAR NAG	INDIA	MAHARASHTRA	MUMBAI	400065		IN303719-IN303719-10	Amount for unclaimed and ur	98.00	21-JUL-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	7.00	21-JUL-2022
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SA	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ASHISH	RAMESHBHAI	TALATI	NA			31,KESAR NIKETAN CARTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066		C12024700-12024700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MADAN	PARSHURAM	DALVI	NA			B-304, AMEYA APTS, CHOGLE NAGA	INDIA	MAHARASHTRA	MUMBAI	400066		C12035000-12035000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-13	Amount for unclaimed and ur	84.00	21-JUL-2022
UDAY	NARANDAS	SHAH	NA			J - 501 PANCHSHEEL GARDEN MAHA	INDIA	MAHARASHTRA	MUMBAI	400067		C12024700-12024700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
DEENA	JAYESH	PAREKH	NA			A/55 VARDHAMAN KUTR SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-(	Amount for unclaimed and ur	1176.00	21-JUL-2022
JITENDRA	MADHUSUDAN	VARASKAR	NA			239/15 KAVERI CO-OP HSG SOC SEC	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-(	Amount for unclaimed and ur	140.00	21-JUL-2022
MUJIB	AHMAD	KHAN	NA			161 RAHMAT MASJID ROAD GANES	INDIA	MAHARASHTRA	MUMBAI	400067		IN300450-IN300450-13	Amount for unclaimed and ur	21.00	21-JUL-2022
REGHUNATHAN			NA			22/1485, PALAPARAMBIL HOUSE KU	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	21-JUL-2022
PAUL	JOHN	VALOORAN	V	U	JOHN	INVESTORS MARKET 3RD FLOOR DD	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and ur	77.00	21-JUL-2022
ARUN	AUGUSTINE		NA			NO 36/2360A AGNEL BHAVAN KATT	INDIA	KERALA	COCHIN	682017		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
RITA	REBECCA	KOVOOR	KOVOOR	NINAN	JACOB	2A, AROMA GARDENS LISIE JN., SR	INDIA	KERALA	COCHIN	682018		IN300239-IN300239-10	Amount for unclaimed and ur	259.00	21-JUL-2022
BABU	THOMAS		P	T	THOMAS	PALAKOTTIL 29/21 B NEW TOCH R	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-10	Amount for unclaimed and ur	196.00	21-JUL-2022
ANNE	JOHN		ABRAHAM	JOHN		HOUSE NO.258 15TH CROSS ROAD C	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	196.00	21-JUL-2022
DR	AMOL	MDHARMADHIKA	M	R	DHARMADHIKARI	K4 PALLADIUM APPARTMENT RAGH	INDIA	KERALA	COCHIN	682026		IN300513-IN300513-13	Amount for unclaimed and ur	28.00	21-JUL-2022
ANWAR	M	EASA	MOHAMED	EASA		NO 13 MAVELIPURAM KAKKANAD K	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
UMAYAMMA	JAYALAKSHMY		NA			SABALIYAM, NO.114-C ,TC 22/549 S	INDIA	KERALA	COCHIN	682035		C12044700-12044700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VALSARAJ	BALAKRISHNAN		NA			SILVERENE CHITOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035		IN301715-IN301715-32	Amount for unclaimed and ur	1568.00	21-JUL-2022
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCRUZ	INDIA	KERALA	COCHIN	682308		IN301696-IN301696-11	Amount for unclaimed and ur	231.00	21-JUL-2022
MANOJKUMAR	K	R	NA			29/2329C POORNASREE KARULIL B	INDIA	KERALA	COCHIN	682317		C12044700-12044700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPPA	INDIA	KERALA	ALWAYE	683104		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
MURALEEDHARAN	NAIR	P	NA			IV 43 , CHAITHRAM , BYELANE 2 SN	INDIA	KERALA	ALWAYE	683108		IN300239-IN300239-10	Amount for unclaimed and ur	350.00	21-JUL-2022
KOCHURANI			NA			67 THATHANATTU, 5 THIRUVANIYO	INDIA	KERALA	ALWAYE	683542		IN302269-IN302269-10	Amount for unclaimed and ur	420.00	21-JUL-2022
JOLLY	MATHEW	P	NA			PALLIPPADAN HOUSE PERUMBAVO	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-13	Amount for unclaimed and ur	168.00	21-JUL-2022
AISYMOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KUF	INDIA	KERALA	ALWAYE	683544		IN301604-IN301604-10	Amount for unclaimed and ur	35.00	21-JUL-2022
ABHILASH	P		P	M	KURIAKOSE	PULAKKUDIYIL HOUSE PUNNAYAM A	INDIA	KERALA	ALWAYE	683549		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	21-JUL-2022
LAIJU	C	S	SREEDHARAN	ITTE		CHELLISSERY HOUSE VALAYANCHIRA	INDIA	KERALA	ALWAYE	683556		IN300239-IN300239-13	Amount for unclaimed and ur	280.00	21-JUL-2022
PRATHEESH	PAUL		NA			MANDAMKUZHIYIL VILANGU P O ER	INDIA	KERALA	ALWAYE	683561		C12023900-12023900-(	Amount for unclaimed and ur	728.00	21-JUL-2022
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISSI	INDIA	KERALA	ALWAYE	683563		IN301895-IN301895-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ANNAMKUTTY	SEBASTIAN		VARKEY			CHAKKIATH HOUSE MOOKKANOO	INDIA	KERALA	ALWAYE	683572		IN301637-IN301637-41	Amount for unclaimed and ur	70.00	21-JUL-2022
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SREEKUMAR	K	K	K	KRISHNAN	NAIR	KIZHAKKEMADATHATTU HOUSE PAF	INDIA	KERALA	ALWAYE	683579		IN300239-IN300239-10	Amount for unclaimed and ur	350.00	21-JUL-2022
SIJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581		C12032800-12032800-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SREEDHARAN	JAYAKUMAR		NA			626, PADMA NIVAS 8, NEDUMBASSE	INDIA	KERALA	ALWAYE	683589		C12057300-12057300-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	77.00	21-JUL-2022
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
TOMY	MATHEW		MATHEW			KOORAMATTATHIL AMALAGIRI PER	INDIA	KERALA	KATTAPPANA	685532		IN300896-IN300896-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SHIBU	V	N	NA			VILLANICKAL HOUSE, PERUBANKUT	INDIA	KERALA	KATTAPPANA	685565		C12044700-12044700-(	Amount for unclaimed and ur	875.00	21-JUL-2022
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571		C12032800-12032800-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582		C12010900-12010900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
REENA	MARGRET	THOMAS	NA			AMANTHURUTHIL HOUSE VENGALL	INDIA	KERALA	KATTAPPANA	685584		C13041400-13041400-(	Amount for unclaimed and ur	644.00	21-JUL-2022
TIJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586		C12048100-12048100-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SOSAMMA	THOMAS		P	ATHOMAS		VAKASSERIL HOUSE ERANJAL KOTTA	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-11	Amount for unclaimed and ur	7.00	21-JUL-2022
GEORGE	K	KOSHY	K	VKOSHY		KALLAKUNNEL VADAVATHOOR (P.O	INDIA	KERALA	KOTTAYAM	686010		IN300239-IN300239-11	Amount for unclaimed and ur	259.00	21-JUL-2022
PRIYA	SARA	BEHANAN	NA			KUNNUMPURATHU HOUSE VADAVA	INDIA	KERALA	KOTTAYAM	686010		IN300239-IN300239-13	Amount for unclaimed and ur	14.00	21-JUL-2022
REKHA	P		NA			ARANYA,KUDAMALOOR P O KOTTA	INDIA	KERALA	KOTTAYAM	686017		C12023900-12023900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJU	C	VARGHESE	C	U	VARKEY	CHIRAPPURATH HOUSE PARIYARAM	INDIA	KERALA	KOTTAYAM	686021		IN300239-IN300239-10	Amount for unclaimed and ur	1400.00	21-JUL-2022
SAJEEV	THOMAS		NA			VALIYAKULAM AMALAGIRI P O KOT	INDIA	KERALA	KOTTAYAM	686036		C12047600-12047600-(	Amount for unclaimed and ur	7.00	21-JUL-2022
AJI	ANTONY		K	M	ANTONY	KODUPPANA POLACKAL HOUSE PUZ	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-10	Amount for unclaimed and ur	196.00	21-JUL-2022
BIPIN	ROBERT		NA			MADATHIL HOUSE ARUVITHURA P C	INDIA	KERALA	CHANGANACHERRY	686122		C12010900-12010900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SANTHOSH	K	P	NA			KOCHUPOOTHARA HOUSE UDAYAN	INDIA	KERALA	VAIKOM	686143		C12033500-12033500-(	Amount for unclaimed and ur	35.00	21-JUL-2022
NIKHIL	RAJARATHINAM		RAJARATHINAM			372, DAMODAR BHAVAN 5 VECHOO	INDIA	KERALA	VAIKOM	686144		IN300239-IN300239-12	Amount for unclaimed and ur	56.00	21-JUL-2022
SREENARAYANA	PILLAI	R	C	R	PILLAI	POWATHPARAMBIL KOTHALA P.O. V	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-10	Amount for unclaimed and ur	280.00	21-JUL-2022
THOMAS	JOSEPH		NA			KOCHUKAROTTU HOUSE MOOZHUR	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	308.00	21-JUL-2022
MATHEW	MANGALAPPADE	DOMINIC	MATHAI	DOMINIC		MANGALAPPADY H NARIYANANY P	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM F	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and ur	7.00	21-JUL-2022
REENA	JOSEPH		P	J	THOMAS	PUTHUPARAMPIL KURUVAMUZHY E	INDIA	KERALA	KANJIRAPALLY	686509		IN300896-IN300896-10	Amount for unclaimed and ur	196.00	21-JUL-2022
JOHNSON	T	GEORGE	GEORGEKUTTY			THENGUMTHOTTATHIL HOUSE VEN	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-11	Amount for unclaimed and ur	84.00	21-JUL-2022
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERUMELY P O	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and ur	84.00	21-JUL-2022
PADIRIKUPPAM	GANGA	DEVI	NA			D NO 11-1-156 (NEW) OLD 11-291 E	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-13	Amount for unclaimed and ur	350.00	21-JUL-2022
S	L	RAJENDRAPRASA	S	L	KANTHAIAH	NO 19-4-22 SATYANARAYANAPETA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	77.00	21-JUL-2022
MARUTHI	RAMA	SARMASV	NA			C/O WIPRO INFRASTRUCTURE ENGG	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C13019300-13019300-(	Amount for unclaimed and ur	2611.00	21-JUL-2022
T	RAMAKRISHNA		NA			D NO 775-76 TILAK NAGAR NEAR W	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-(	Amount for unclaimed and ur	140.00	21-JUL-2022
RAJESH	OTTIKUNA		NA			S/O CHINNASWAMY OTTIKUNTA DO	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517192		C12029900-12029900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SYAM	PRASAD	K	K	RANGAIAH		18-1-122 A BAZAR STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300896-IN300896-10	Amount for unclaimed and ur	490.00	21-JUL-2022
RAGHUNATHA	REDDY	KOLATHUR	VENKATAMUNI	REDDY	KOLATHUR	6 8 1063 N GO COLONY SIRIPURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300214-IN300214-12	Amount for unclaimed and ur	168.00	21-JUL-2022
M	PREM	KUMAR	M	VENKATAIAH		PREMS PURE FUELS N H 7 ROAD KAL	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN303028-IN303028-50	Amount for unclaimed and ur	7.00	21-JUL-2022
UMA	MAHESWARI	PAPPU	NA			W/O VENKATA RAMANA 10 13 144	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SANKA	CHAKRAVARTHI		NA			6-16-16 SK NANNE SAHEB STEET OP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12039400-12039400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
VENKATA	NARAYANARAO	GAJAVALLI	NA			11-58-8 UPSTAIRS MATHAM LANE C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DESU	SIVARAJINI		NA			D NO 33-3-31 RAMANAIDU STREET S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004		C12036900-12036900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
MINAKSHI	ATTAL		NA			H NO 39 16 11 RUKMINI RICE MILL F	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013300-12013300-(	Amount for unclaimed and ur	35.00	21-JUL-2022

RAMU	MALLELA		VENKATESWARARA	MALLELA		2 13 1 GOKARAJUPALLI VIRULLAPA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521181		IN302902-IN302902-42	Amount for unclaimed and ur	21.00	21-JUL-2022
DOKPARTHY	SANTHOSH	BUSHAN	S	G	GDOKUPARTHY	D NO 13/5 VASAVI COMPLEX NUZU	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302269-IN302269-14	Amount for unclaimed and ur	7.00	21-JUL-2022
V	PARVATHI		NAGI	REDDY	KASU	C/O VAJRALA KOTIREDDY SIVA REDD	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN300214-IN300214-13	Amount for unclaimed and ur	623.00	21-JUL-2022
SYAM	BABU	MUKIRI	PRASADA	RAO	MUKIRI	KOMMUR-PO KAKUMANU-MANDAL	INDIA	ANDHRA PRADESH	GUNTUR	522112		IN300394-IN300394-11	Amount for unclaimed and ur	119.00	21-JUL-2022
MALERIL	KRISHNANNAIR	JAYAKUMARI	NA			FLAT NO 104 HORIZON HOMES MUS	INDIA	KARNATAKA	MANGALORE	590006		IN300513-IN300513-12	Amount for unclaimed and ur	469.00	21-JUL-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	77.00	21-JUL-2022
SAIKUMAR	PARUCHURI		P	MALLIKHARJUN	RAO	PLOT NO 129 BLOCK B AUTO NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300020-IN300020-11	Amount for unclaimed and ur	21.00	21-JUL-2022
ANISETTY	SRIDHAR		LAKSHMI	APPA	RAO	INDIAN OVERSEAS BANK 47-15-12 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302437-IN302437-20	Amount for unclaimed and ur	7.00	21-JUL-2022
SRIKANTH	DONKADA		NA			LIG 26 APHB COLONY VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
APOT	GHASI	RAM	PUNIYA	APOT		H NO 8/147 PORLUPALEM STREET V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	21-JUL-2022
KAMESWARA	RAO	BATHULA	NA			25-5-16 BHAVISHYA APARTMENTS F	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12044700-12044700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SRIRAMA	BHADRA	KUMARG	NA			D NO 3 35 KOTHAPETA Andhra Pra	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PEDAPUDI	RAVEENDRANADH		VENKATA	CHALAPATHI	PEDAPUDI	6/310 NAGIREDDY BUILDINGS KOM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN302269-IN302269-12	Amount for unclaimed and ur	77.00	21-JUL-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	77.00	21-JUL-2022
NEELA	BHARAT	KAPADIA	NA			A 405 SHILPIN SKY BLD VILLAGE BOR	INDIA	MAHARASHTRA	MUMBAI	400067		IN301127-IN301127-16	Amount for unclaimed and ur	154.00	21-JUL-2022
DINESH	N	SHUKLA	NA			03, SIDHIVINAYAK CHAWL, GHARTA	INDIA	MAHARASHTRA	MUMBAI	400068		C12040000-12040000-(	Amount for unclaimed and ur	105.00	21-JUL-2022
RAJA	RAJESWARI	G	NA			3/201 SRINIVAS GAOTHAN RD 1 CHE	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-10	Amount for unclaimed and ur	210.00	21-JUL-2022
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA C	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-12	Amount for unclaimed and ur	119.00	21-JUL-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	77.00	21-JUL-2022
BEENA	KRISHNAPAL	SINGH	NA			R.C.MARG, NR.SHIV MANDIR, ROON	INDIA	MAHARASHTRA	MUMBAI	400074		C12011300-12011300-(	Amount for unclaimed and ur	140.00	21-JUL-2022
NEMI	CHAND	GULABCHANDKA	NA			228/5989,SURAJ KIRAN PANT NAGA	INDIA	MAHARASHTRA	MUMBAI	400075		IN302105-IN302105-10	Amount for unclaimed and ur	119.00	21-JUL-2022
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10	Amount for unclaimed and ur	805.00	21-JUL-2022
RAMCHANDRA	THIMMAPPA	BHATSHIKAR	NA			A/5 GREEN LAND CO OP H SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400075		C12030200-12030200-(	Amount for unclaimed and ur	504.00	21-JUL-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	7.00	21-JUL-2022
CHETAN	KUMAR		NA			C 22 HIT NIKETAN CHS KOKAN NAGA	INDIA	MAHARASHTRA	MUMBAI	400078		C12033500-12033500-(	Amount for unclaimed and ur	651.00	21-JUL-2022
JAYESH	MOHANBHAI	PATEL	NA			B-1306, KALINGA, NIRMAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080		C12010900-12010900-(	Amount for unclaimed and ur	2450.00	21-JUL-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	217.00	21-JUL-2022
VASANT	GANGADHAR	MAMARDE	GANGADHAR	VISHNU	MAMARDE	SHREEPAD WAGH CHAWL JATA SHA	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-12	Amount for unclaimed and ur	7.00	21-JUL-2022
PRATHIT	NIKHIL	NANIWADEKAR	NIKHIL	NANIWADEKAR		1203 04 CHERISH CITY OF JOY ACC C	INDIA	MAHARASHTRA	MUMBAI	400080		IN303028-IN303028-58	Amount for unclaimed and ur	105.00	21-JUL-2022
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and ur	154.00	21-JUL-2022
ZAHEER	ABBAS	SHABBIRALIDHAM	SHABBIRALI	RAJABALI	DHAMANI	3 E, ROOM NO 603, DAMODAR PAR	INDIA	MAHARASHTRA	MUMBAI	400086		IN302269-IN302269-11	Amount for unclaimed and ur	28.00	21-JUL-2022
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and ur	392.00	21-JUL-2022
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUIT BLDG,FLAT NO.10, 3 RD FL	INDIA	MAHARASHTRA	MUMBAI	400089		IN300409-IN300409-10	Amount for unclaimed and ur	392.00	21-JUL-2022
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSC	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10	Amount for unclaimed and ur	392.00	21-JUL-2022
JAYESH	NARENDRA	PAREKH	NA			30 VITHAL APARTMENT FLAT NO 32	INDIA	MAHARASHTRA	MUMBAI	400092		IN300011-IN300011-10	Amount for unclaimed and ur	84.00	21-JUL-2022
PRAKASH	GANPAT	PADWAL	NA			DAYA SAGAR CO SOCIETY PLOT NO 4	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-12	Amount for unclaimed and ur	84.00	21-JUL-2022
DHANARAJ	MAHADEV	MESTRY	NA			Subedar Singh Tiwari Chawl, Kokani	INDIA	MAHARASHTRA	MUMBAI	400097		C12011200-12011200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400097	PWPL005714		Amount for unclaimed and ur	77.00	21-JUL-2022
AMIT	MADHOK		DEVENDRA	NATHA	MADHOK	803 4A WHISPERING PALMS LOKHA	INDIA	MAHARASHTRA	MUMBAI	400101		IN303719-IN303719-10	Amount for unclaimed and ur	35.00	21-JUL-2022
MAHESH	TEKCHAND	KHEMANI	NA			A/203 RIHAN CHS AC ROAD NO 1 AS	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-(	Amount for unclaimed and ur	238.00	21-JUL-2022
VINOD	KUMAR	SRIVASTAV	ANAND	SWAROOP		C 8 52 NABARD NAGAR KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-IN300214-12	Amount for unclaimed and ur	35.00	21-JUL-2022
JIM	VARKEY	GEORGE	V	C	GEORGE	F1 B WING SHARON CHSL I C COLON	INDIA	MAHARASHTRA	MUMBAI	400103		IN303719-IN303719-10	Amount for unclaimed and ur	182.00	21-JUL-2022
CHANDRAMALA	BIJAYKETAN	PRADHAN	NA			B 1/4 SHRI PUSHPAK CHS LTD S R PA	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-11	Amount for unclaimed and ur	35.00	21-JUL-2022
PANKAJ	KUMAR	PANDEY	NALESHWAR	DUTT	PANDEY	303 ATHENE A WING LODHA PARAD	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-11	Amount for unclaimed and ur	196.00	21-JUL-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	280.00	21-JUL-2022
HEMANT	GOVINDRAO	KAMAT	NA			B-10, SHIV PRABHA CHS, MAJIWADA	INDIA	MAHARASHTRA	THANE	400601		C12044500-12044500-(	Amount for unclaimed and ur	399.00	21-JUL-2022
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and ur	392.00	21-JUL-2022
SHAILESH	MOHAN	CHAVANHUF	NA			FLAT NO 102, 1ST FLOOR SHIVAM C	INDIA	MAHARASHTRA	THANE	400602		C12039900-12039900-(	Amount for unclaimed and ur	518.00	21-JUL-2022
CHANDRASHEKHA	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE	400602		IN301127-IN301127-15	Amount for unclaimed and ur	315.00	21-JUL-2022
MANGESH	BHALCHANDRA	BAHADKAR	NA			02, MANISH APARTMENT, DR MOOS	INDIA	MAHARASHTRA	THANE	400602		C16010100-16010100-(	Amount for unclaimed and ur	21.00	21-JUL-2022
RAMESH	MURLIDHAR	BHATAWDEKAR	MURLIDHAR	TRIMBAK	BHATAWDEKAR	2/604,ACCOLADE C.H.S. AJURI DARG	INDIA	MAHARASHTRA	THANE	400604		IN302453-IN302453-10	Amount for unclaimed and ur	651.00	21-JUL-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	259.00	21-JUL-2022
PRASHANT	PRABHAKAR	SAWANT	NA			12/89 ROW HOUSE SHRI VINAYAK C	INDIA	MAHARASHTRA	THANE	400606		C12029900-12029900-(	Amount for unclaimed and ur	182.00	21-JUL-2022
DIVYA	NILESH	SANGOI	NA			A/303 CARRARA HIRANANDANI EST	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-13	Amount for unclaimed and ur	119.00	21-JUL-2022
MADHAV	DATTATRAYA	JOSHI	NA			C 6 4 1 2 SECTOR 3 C B D BELAPUR	INDIA	MAHARASHTRA	THANE	400614		IN300011-IN300011-10	Amount for unclaimed and ur	154.00	21-JUL-2022
MINAL	AMOL	KELKAR	NA			NILGIRI C5-26 3:3 SECTOR - 5 CBD N	INDIA	MAHARASHTRA	THANE	400614		C12020000-12020000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ANURADHA	SISTA		NA			202 AMBEJYOT PLOT 97 SECTOR 12	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301127-IN301127-15	Amount for unclaimed and ur	231.00	21-JUL-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	378.00	21-JUL-2022
BALASUBRAMANI	P		NA			FLAT A-3 GROUND FLOOR RAMTANI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-(	Amount for unclaimed and ur	168.00	21-JUL-2022
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 2	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13027900-13027900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SANDEEP	DHANSUKHBHAI	PATEL	DHANSUKHBHAI	DHIRAJBHAI	PATEL	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300484-IN300484-13	Amount for unclaimed and ur	679.00	21-JUL-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	336.00	21-JUL-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	434.00	21-JUL-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	1876.00	21-JUL-2022
SARITH	SALIM	FARID	SALIM	FARID	AHMED	HAFIZ MANZIL PARATHODE KOTTAY	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	21-JUL-2022
C	R	PRAKASH	C	N	RAGHAVANNAIR	DHANWANTHARI BHAVAN MUNDA	INDIA	KERALA	KANJIRAPALLY	686513		IN300896-IN300896-10	Amount for unclaimed and ur	231.00	21-JUL-2022
TOJY	JOSEPH		JOSEPH			VATTAMTHANATHU ANICKADU WES	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
JOSE	JOSEPH		JOSEPH	CHACKO		VETTIKATTU HOUSE CHIRAKKADAVU	INDIA	KERALA	KANJIRAPALLY	686520		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	21-JUL-2022
JOSEPH	VARGHESE		VARKEY			PLAMTHOPPIL JAYVEES AUTO ENGI	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and ur	7.00	21-JUL-2022
PRIYA	NARAYANAN		NA			VEMPUMTHANAM BUNGLOW KARU	INDIA	KERALA	KANJIRAPALLY	686540		C12023900-12023900-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKO	INDIA	KERALA	KANJIRAPALLY	686548		IN300239-IN300239-13	Amount for unclaimed and ur	105.00	21-JUL-2022
BRUCE	KURIAKOSE		M	T	KURIAKOSE	MADAPPATTU HOUSE KANJIRAPPAR	INDIA	KERALA	KANJIRAPALLY	686555		IN300484-IN300484-13	Amount for unclaimed and ur	252.00	21-JUL-2022
MATHEW	STANI		N	J	STANISLAUS	NELLIPUZHA HOUSE KATTACHIRA P	INDIA	KERALA	KANJIRAPALLY	686572		IN301895-IN301895-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O.	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022

JIMMY	INNOCENT		INNOCENT			CHUNKAPPURA (H) TEEKOY ADUKK	INDIA	KERALA	PALAI	686580		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	21-JUL-2022
RAGHU	SANKARANARAYANA		PANICKER	M	SN	NEERPARA VADAKARA PO VADAKAR	INDIA	KERALA	MUVATTUPUZHA	686605		IN300441-IN300441-10	Amount for unclaimed and ur	889.00	21-JUL-2022
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZH	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and ur	231.00	21-JUL-2022
SASIKUMAR	S		SREEKUMARAN	MOOTHATHU	TS	THEKKILLOM HOUSE ETTUMANOOR	INDIA	KERALA	MUVATTUPUZHA	686631		IN300239-IN300239-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SABITHA	SASIKUMAR		NA			THEKKILLAM (H) ETTUMANUR P O E	INDIA	KERALA	MUVATTUPUZHA	686632		C12032800-12032800-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ARUN	BABU		NA			THENAMMAKIL H KURICHITHANAM	INDIA	KERALA	MUVATTUPUZHA	686634		C12033500-12033500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MOHAN	CHANDY		NA			THUNDATHIL HOUSE PEROR P O KO	INDIA	KERALA	MUVATTUPUZHA	686637		C12047600-12047600-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VEL	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and ur	84.00	21-JUL-2022
MATHEWS	WILSON		WILSON	MATHEW		546 9/475 VETTUVAYALIL 5 KADANA	INDIA	KERALA	MUVATTUPUZHA	686653		IN302269-IN302269-12	Amount for unclaimed and ur	70.00	21-JUL-2022
BAIJU	P	J	JOHN			PUTHENPURAYIL HOUSE KARIMPAN	INDIA	KERALA	MUVATTUPUZHA	686662		IN300239-IN300239-11	Amount for unclaimed and ur	70.00	21-JUL-2022
CHIRAL	NARAYANANKART	CHANDRIKAKUNJ	VALLAL	P	NARAYANANKARTHA	VALIAVEETTTIL HOUSE VAZHAPPILLY	INDIA	KERALA	MUVATTUPUZHA	686669		IN301696-IN301696-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SEBY	JACOB		JACOB	CHACKO		KOTTAKUDIYIL HOUSE MUDAVOOR	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and ur	35.00	21-JUL-2022
SHAJI	PAUL		NA			PICHAPILLIL HOUSE, PAINGATTOOR	INDIA	KERALA	MUVATTUPUZHA	686671		C12011300-12011300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	784.00	21-JUL-2022
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL (H) MANNATH	INDIA	KERALA	MUVATTUPUZHA	686723		IN300239-IN300239-12	Amount for unclaimed and ur	119.00	21-JUL-2022
GEORGE	THOMAS		CHERIAN	THOMAS		POOPALLY HOUSE NEAR KANIAMKU	INDIA	KERALA	ALLEPPEY	688003		IN300513-IN300513-18	Amount for unclaimed and ur	392.00	21-JUL-2022
RADHAKRISHNA	PILLAI	ARAKKALSANKAR	SANKARA	PILLAI	KRISHNAPILLAI	INDEEVARAM PAZHAVEEDU ALAPP	INDIA	KERALA	ALLEPPEY	688009		IN301774-IN301774-11	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJU	THOMAS		A	V	THOMAS	ARACKAL, SAJU VILLA CHAMPAKULA	INDIA	KERALA	ALLEPPEY	688505		IN300239-IN300239-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SHYBIN	JOSE		E	J	JOSE	ERATTUPUZHA NEAR POLY TECHNIC	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SANEESH	KUMAR	T	THANKAPPAN	K		VADAKKEVELI VARANAD P O CHERT	INDIA	KERALA	ALLEPPEY	688543		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		ARIYAM VEEDU KURUPPANKULANG	INDIA	KERALA	ALLEPPEY	688551		IN301895-IN301895-10	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJESH	ALEXANDER		NA			6/44 KANIANTHARA 19-KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689103		IN300394-IN300394-12	Amount for unclaimed and ur	196.00	21-JUL-2022
THANKAM	MADHU	NAIR	MADHU	S	NAIR	THOTTUNGAL HOUSE THENGALI P O	INDIA	KERALA	TIRUVALLA	689106		IN300239-IN300239-11	Amount for unclaimed and ur	322.00	21-JUL-2022
SHIVKUMAR	GOPINATHAN		GOPINATHAN	NAIR		THIRUVANCHERIL CHATHENKARY PO	INDIA	KERALA	TIRUVALLA	689112		IN300394-IN300394-15	Amount for unclaimed and ur	14.00	21-JUL-2022
BINDUMOLE			GOPALAKRISHNA	PANICKER		PATHIRAPALLIL HOUSE AZHIYIDATH	INDIA	KERALA	TIRUVALLA	689113		IN301774-IN301774-12	Amount for unclaimed and ur	119.00	21-JUL-2022
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-(	Amount for unclaimed and ur	77.00	21-JUL-2022
CHANDRAN	NAIR	MR	RAMAN	PILLAI	NP	ANJALI KOTTA P O CHENGANNUR	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-12	Amount for unclaimed and ur	7.00	21-JUL-2022
ASHA	B		RAMAKRISHNA	PILLAI		NANDANAM PALATHADATHIL KUDA	INDIA	KERALA	TIRUVALLA	689512		IN300239-IN300239-13	Amount for unclaimed and ur	28.00	21-JUL-2022
WILSON	A	OOMMEN	OOMMEN	VARGHESE		ARAYALUMOOTTIL NARIYAPURAM P	INDIA	KERALA	TIRUVALLA	689513		IN300239-IN300239-11	Amount for unclaimed and ur	70.00	21-JUL-2022
KUSUMAM	VALUMANNIL	THULASI	NA			VALUMANNIL HOUSE ERAVIPEROOR	INDIA	KERALA	TIRUVALLA	689542		C12023900-12023900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
JAMES	MATHEW		NA			PUTHUCHIRA HOUSE NELLAD ERAV	INDIA	KERALA	TIRUVALLA	689542		C12056700-12056700-(	Amount for unclaimed and ur	266.00	21-JUL-2022
LIJI	VARGHESE		K	K	VARGHESE	KIZHEKEPARAMBIL NARAKATHANI P	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-10	Amount for unclaimed and ur	56.00	21-JUL-2022
BABU	MATHEW		JOSEPH	MATHEW		OURVANCHIYIL HOUSE MUTTAR P O	INDIA	KERALA	TIRUVALLA	689574		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
K	KARUNAKARAN	NAIR	KESAVAN	NAIR		KESAVABHAVAN (H) RAMANKARY P	INDIA	KERALA	TIRUVALLA	689595		IN300239-IN300239-11	Amount for unclaimed and ur	392.00	21-JUL-2022
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-12	Amount for unclaimed and ur	7.00	21-JUL-2022
SANTHOSH	B		NA			THOTTUVELIL HOUSE AYROOR SOUT	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-10	Amount for unclaimed and ur	28.00	21-JUL-2022
ZACHARIA	MATHEW		K	C	MATHEW	CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA	689611		IN302269-IN302269-12	Amount for unclaimed and ur	35.00	21-JUL-2022
MALAYIL	ANNAMMA	SUNNY	SUNNY	THOMAS		MALAYIL HOUSE AYIROOR SOUTH P	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12	Amount for unclaimed and ur	700.00	21-JUL-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	1617.00	21-JUL-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	14.00	21-JUL-2022
SHIRISH	GOPINATH	MHATRE	NA			HOUSE NO 996 SECTOR 12B OPP KO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	21-JUL-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	119.00	21-JUL-2022
BENJAMIN	SHAJAN	PHILIP	NA			A/601 STONE HARBOUR L M ROAD I	INDIA	MAHARASHTRA	MUMBAI	400068		C12013200-12013200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
MUKESH	DAVE		MAHENDRABHAI	C	DAVE	C/3 210 WOODLAND OPP GEETA AP	INDIA	MAHARASHTRA	THANE	401107		IN301151-IN301151-12	Amount for unclaimed and ur	77.00	21-JUL-2022
BRIJESH	SHAILENDRA	DUBEY	SHAILENDRA	NANDLAL	DUBEY	FLAT NO 502 A WING VASUNDHARA	INDIA	MAHARASHTRA	THANE	401107		IN300513-IN300513-14	Amount for unclaimed and ur	140.00	21-JUL-2022
ZUBIA	GEORGE	DABREO	NA			ROSE VIEW SADODA WADI GIRIZ VA	INDIA	MAHARASHTRA	THANE	401201		C12013200-12013200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
HITESH	PRAVIN	JAIN	NA			B-3, PANCHAL NAGAR, NAVGHAR RE	INDIA	MAHARASHTRA	THANE	401202		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MARTINA	RAPHAYAL	DMONTE	NA			MOT ALI GASS PO SOPARA TAL VASA	INDIA	MAHARASHTRA	THANE	401203		C12013200-12013200-(	Amount for unclaimed and ur	224.00	21-JUL-2022
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-(	Amount for unclaimed and ur	119.00	21-JUL-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	280.00	21-JUL-2022
DEVADASAN	PADAVARAT	WARRIER	RAMAN	AVANDAPURATH	WARRIER	C 101 SHIVAM SECTOR 5 VASANT NA	INDIA	MAHARASHTRA	THANE	401205		IN302269-IN302269-13	Amount for unclaimed and ur	406.00	21-JUL-2022
UJJESH	RAMCHANDRA	TUPE	NA			SAMARTHWADI SNO 269 2A TAL PE	INDIA	MAHARASHTRA	THANE	401207		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NANKI	PARSRAM	RAMANI	NA			9 201 SHIVSTHAN CO OP SOCIETY A	INDIA	MAHARASHTRA	THANE	401303		C12013300-12013300-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR	401404		IN300183-IN300183-10	Amount for unclaimed and ur	392.00	21-JUL-2022
VIJAY	VITHAL	PATIL	NA			AT & PO- MAHIM PATEALI TAL-PALG	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
KIRAN	MAHADEO	DESALE	NA			A-1, INDRAPRASTHA BHIM NAGAR	INDIA	MAHARASHTRA	PALGHAR	401501		C12013200-12013200-(	Amount for unclaimed and ur	182.00	21-JUL-2022
SHAIKH	MOHAMMED	YUNUS	NA			KARIM MANZIL, NR CHANDER DECO	INDIA	MAHARASHTRA	PALGHAR	401504		C12030400-12030400-(	Amount for unclaimed and ur	154.00	21-JUL-2022
PARESH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON DIS	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12010900-12010900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL PE	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN300888-IN300888-13	Amount for unclaimed and ur	56.00	21-JUL-2022
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN	MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-10	Amount for unclaimed and ur	315.00	21-JUL-2022
ROHINI	SHIVAJI	ZINJADE	SHIVAJI	PREMRAJ	ZINJADE	B-219,IPCL TOWNSHIP ZHONIRPADA	INDIA	MAHARASHTRA	DADARKOLABA	402125		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
UDAYA	VASUDEV	KANOJE	NA			A/2 SOMESHWAR VAIBHAV CO-OP H	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SHIVDE	DINESH	MAHADEO	SHIVDE	MAHADEO	R	JUNA POST MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-10	Amount for unclaimed and ur	315.00	21-JUL-2022
RAJESH	NARAYAN	SALGAONKAR	NA			AL/2 ADARSH CO-OPERATIVE HOUS	INDIA	GOA	PANAJI	403002		C12029900-12029900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RIAZ	ISMAIL		ABDUL	RASHID	ISMAIL	BLOCK A-3 OCEAN HEIGHTS TALEIGA	INDIA	GOA	PANAJI	403004		IN300214-IN300214-12	Amount for unclaimed and ur	385.00	21-JUL-2022
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI	403110		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
IRENE	MARY	PAUL	KIZHAKKEDOM	OUSEPH	PAULOSE	E 1/1 COLLEGE OF ENGINEERING FA	INDIA	GOA	PANAJI	403401		IN301774-IN301774-14	Amount for unclaimed and ur	231.00	21-JUL-2022
RAJESH	PARSHURAM	GADKARI	NA			161 G P S Gautan Kavlem (N W) Aml	INDIA	GOA	PANAJI	403408		C12029900-12029900-(	Amount for unclaimed and ur	357.00	21-JUL-2022
ANURAG	JAIN		SURENDRA	KUMAR	JAIN	H NO 1769/1 PLOT 53 , PDF JOURNA	INDIA	GOA	PANAJI	403501		IN300214-IN300214-12	Amount for unclaimed and ur	315.00	21-JUL-2022
SATYAWAN	VISHRAM	GAWAS	FAURU	GAWAS		H No 34 Dodamaarg PO Assonora	INDIA	GOA	PANAJI	403503		IN301774-IN301774-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and ur	7.00	21-JUL-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	70.00	21-JUL-2022
GREGORY	SEQUEIRA		SIMON	A	CSEQUEIRA	HOUSE NO 156 BHIRO ALTO ASSAGA	INDIA	GOA	PANAJI	403507		IN300513-IN300513-13	Amount for unclaimed and ur	350.00	21-JUL-2022
GLENDA	MATILDA	PEREIRAANTAO	ANTONIO	RAYMOND	AGNELOANTAO	A/22 Sapana Valley 4th Floor Behind	INDIA	GOA	MARGAON	403601		IN300095-IN300095-10	Amount for unclaimed and ur	112.00	21-JUL-2022

SATCHIDANAND	GHANASHYAM	NAIK	NA			M/S JAYDEO BALKRISHNA NAIK, AT I	INDIA	GOA	MARGAON	403601		C12013200-12013200-(	Amount for unclaimed and ur	154.00	21-JUL-2022
MITHILESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300360-IN300360-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON	403603		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON	403706		IN300757-IN300757-11	Amount for unclaimed and ur	154.00	21-JUL-2022
MOHANDAS	BHAT		GOVIND	BHAT		D3 ROLDAO HENRIQUES CO-OP HOU	INDIA	GOA	MARGAON	403802		IN301926-IN301926-30	Amount for unclaimed and ur	1043.00	21-JUL-2022
SANJAY	TUKARAM	MOHITE	NA			KHANDALA BAZARPETH NAVJIVAN L	INDIA	MAHARASHTRA	PANVEL	410301		C12036100-12036100-(	Amount for unclaimed and ur	392.00	21-JUL-2022
GURUNATH	R	SATHELKAR	R	M	SATHELKAR	FLAT NO-4, PURGRAST VASAHAT B/I	INDIA	MAHARASHTRA	PANVEL	410203		IN302269-IN302269-12	Amount for unclaimed and ur	14.00	21-JUL-2022
KALYANI	KAHALI		NA			C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	1176.00	21-JUL-2022
DATTU	KASHIRAM	PATIL	KASHIRAM	PATIL		101 ANKITA CHS NEAR ASHOK BAUG	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	1918.00	21-JUL-2022
ALOK	SHRINARAYAN	SHARMA	NA			E 404 MAYUR PARK CHS LTD PLOT N	INDIA	MAHARASHTRA	PANVEL	410209		C12036000-12036000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GERALD	DALMEIDA		JOSEPH			C G E W H O AH 2 FLAT NO 111 FLOO	INDIA	MAHARASHTRA	PANVEL	410210		IN300214-IN300214-11	Amount for unclaimed and ur	273.00	21-JUL-2022
SAKTHI	NARAYANAN		RKAILASAM	IYER		G 002 MAYURESH CHS PLOT NO 57 S	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14	Amount for unclaimed and ur	7.00	21-JUL-2022
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	35.00	21-JUL-2022
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	7.00	21-JUL-2022
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA SH	INDIA	MAHARASHTRA	PANVEL	410502		C12022600-12022600-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PHILIP	P	T	THOMAS	PUTHUKUDIYIL		PUTHUKUDIYIL HOUSE THEODICAL F	INDIA	KERALA	TIRUVALLA	689613		IN301895-IN301895-10	Amount for unclaimed and ur	560.00	21-JUL-2022
BIJU	VARGHESE		NA			BIJU BHAVAN KADAPRA NIRANAM P	INDIA	KERALA	TIRUVALLA	689621		C12023900-12023900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
VIJAYASREE	SREEKUMAR		SREEKUMAR	B		AISWARYA KADAPRA MANNAR PO N	INDIA	KERALA	TIRUVALLA	689621		IN300394-IN300394-17	Amount for unclaimed and ur	154.00	21-JUL-2022
JOHN	KURUVILLA		NA			VADAKKE PUTHEN PURAYIL PARUM	INDIA	KERALA	TIRUVALLA	689626		C12023900-12023900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VINUSHA	V	NAIR	NA			35 (1/256) KUZHIPARAMPIL 6, CHER	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-(	Amount for unclaimed and ur	161.00	21-JUL-2022
BIJU	C	JACOB	NA			SB BHAVAN ANAPARA EAST PATHAN	INDIA	KERALA	TIRUVALLA	689645		C12056700-12056700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
BINI	GEORGE		NA			MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA	689648		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SHAJI	SHERIEF		NA			SHAJAHAN BUILDING NEAR PANCHA	INDIA	KERALA	TIRUVALLA	689695		C12051800-12051800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PIYUSH	SAXENA		NA			C/57 SECTOR 30 NOIDA	INDIA	DELHI	NOIDE	110011		C12045500-12045500-(	Amount for unclaimed and ur	336.00	21-JUL-2022
NANDAKUMAR			RAGHAVA	KURUP		VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-10	Amount for unclaimed and ur	77.00	21-JUL-2022
THOMAS	PANICKER	KC	NA			KIZHAKKE PARAMBIL PUHTIYACAVU	INDIA	KERALA	MAVELIKARA	690101		C12023900-12023900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VINUKUMAR	NAIR		NA			SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA	690102		C12048100-12048100-(	Amount for unclaimed and ur	154.00	21-JUL-2022
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKOL	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	21-JUL-2022
P	S	VALSALA	K	SANALKUMAR		PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and ur	77.00	21-JUL-2022
JYOTIRAJU			NA			POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690526		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MANOJ	KUMAR	P	PEETHAMBARAN	PILLAI		ITTAYAKOTTU PANMANA VADAKKU	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-11	Amount for unclaimed and ur	14.00	21-JUL-2022
SHAJU	H		VAVAKUNJU	HAMEED	KUNJU	643 AYIKKATT 13 VADAKKUMTHAL	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-12	Amount for unclaimed and ur	392.00	21-JUL-2022
DEVANAND	S	P	PADMANABHA	VADHYAR	M	SANHTIKARUMADOM PURAKKAD P	INDIA	KERALA	MAVELIKARA	690551		IN300239-IN300239-10	Amount for unclaimed and ur	56.00	21-JUL-2022
ALICE	THOMAS		NA			KOCHUTHUNDIL HOUSE KALLIMEL P	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
KRISHNADAS	M		MADHUSUDHANARAO			KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	21-JUL-2022
SREEKUMAR	K		KUMARAN	PADMANABHAN		SREENIVAS KANNIMEL KILIKOLLOOR	INDIA	KERALA	QUILON	691004		IN300239-IN300239-11	Amount for unclaimed and ur	210.00	21-JUL-2022
SHAJIMON	B		BHASKARAN			NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691004		IN300239-IN300239-12	Amount for unclaimed and ur	42.00	21-JUL-2022
FIRDOUSI	SUBAIR		NA			DHARUL FIRDOUSI, TKMC P.O. KARI	INDIA	KERALA	QUILON	691005		IN302269-IN302269-11	Amount for unclaimed and ur	245.00	21-JUL-2022
AKBARSHA	M		NA			SHALIMAR RAJEEV NAGAR PALLITHC	INDIA	KERALA	QUILON	691006		IN300239-IN300239-11	Amount for unclaimed and ur	77.00	21-JUL-2022
SUKUMARAN	N		NA			KUNNUMPURAM HOUSE KADAPPAK	INDIA	KERALA	QUILON	691008		C12057300-12057300-(	Amount for unclaimed and ur	784.00	21-JUL-2022
MURALEEDHARAI	PILLAI	PK	KESAVAN	PILLAI		EXICUTIVE ENGINEER RTD KSEB IND	INDIA	KERALA	QUILON	691008		IN300239-IN300239-12	Amount for unclaimed and ur	210.00	21-JUL-2022
VALSAMMA	NELSON		NA			NELVINS COTTAGE, KILIKOLLOOR, M	INDIA	KERALA	QUILON	691015		C12029800-12029800-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SANOOJ	N		NA			SANOOJ N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691301		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
BABU	M		MADHAVAN			NEDIYAVILA, KALAKODU P O KOLLA	INDIA	KERALA	QUILON	691302		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	21-JUL-2022
S	SOORAJ		SAMBASIVAN	GOPALAN		KARIMPALOOR PUTHENKULAM KOL	INDIA	KERALA	QUILON	691302		IN300239-IN300239-13	Amount for unclaimed and ur	21.00	21-JUL-2022
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMOODU MAYYANA	INDIA	KERALA	QUILON	691303		IN301895-IN301895-10	Amount for unclaimed and ur	350.00	21-JUL-2022
M	B	SHEYA	NA			ANJALI, MAYYANAD.P.O, KOLLAM	INDIA	KERALA	QUILON	691303		C12029800-12029800-(	Amount for unclaimed and ur	518.00	21-JUL-2022
HAMEEDKUTTY	A		ABDUL	AZIZ	M	PUTHENVILA VEEDU ERAM NORTH T	INDIA	KERALA	QUILON	691306		IN300239-IN300239-10	Amount for unclaimed and ur	70.00	21-JUL-2022
SUBHASH	MADHUSOODHANAN		NA			ANAND BHAVAN YEROOR P O ANCH	INDIA	KERALA	QUILON	691312		C12057300-12057300-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SAM	MATHEW	PHILIP	M	PHILIPOSE		POIKAYIL VADAKKANAZHIKATH KUN	INDIA	KERALA	QUILON	691501		IN300214-IN300214-11	Amount for unclaimed and ur	84.00	21-JUL-2022
JOY	THOMAS		NA			PAMPALIL SHINE VILLA NEDUMPAIK	INDIA	KERALA	QUILON	691501		C12056700-12056700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MERCY	THOMAS		THOMAS			LAILANANDA VILASOM PADAPPAKK	INDIA	KERALA	QUILON	691503		IN300239-IN300239-14	Amount for unclaimed and ur	7.00	21-JUL-2022
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPPIL	INDIA	KERALA	QUILON	691509		IN300239-IN300239-13	Amount for unclaimed and ur	77.00	21-JUL-2022
MURALEEDHARAI	PILLAI	K	N	KRISHNA	PILLAI	KUZHIKKATTU VEEDU THAZHATHU K	INDIA	KERALA	QUILON	691521		IN300239-IN300239-10	Amount for unclaimed and ur	287.00	21-JUL-2022
A	SATHEESAN	NAIR	N	ACHUTHAN	NAIR	SREE LEKSHMI ELAMANNOOR P O P	INDIA	KERALA	QUILON	691524		IN301330-IN301330-17	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK I	INDIA	KERALA	QUILON	691536		IN302041-IN302041-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
MANU	V		NA			KRISHNA KOTTAPURAM ELAMPAZH	INDIA	KERALA	QUILON	691536		C12056700-12056700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
NEENA	O	PANICKER	OOMMEN	PANICKER		THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543		IN301895-IN301895-10	Amount for unclaimed and ur	14.00	21-JUL-2022
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KAN	INDIA	KERALA	QUILON	691551		C12057300-12057300-(	Amount for unclaimed and ur	105.00	21-JUL-2022
JOHN	ZACHARIAH		MUKULUVILAYIL	DANIEL	ZACHARIAH	SHARON BUNGALOW THUVAYOOR S	INDIA	KERALA	QUILON	691552		IN300239-IN300239-12	Amount for unclaimed and ur	301.00	21-JUL-2022
KOSHY	SAMUEL		LATE	P	MSAMUEL	POOVANNAYIL BUNGALOW THUVAY	INDIA	KERALA	QUILON	691552		IN300394-IN300394-15	Amount for unclaimed and ur	56.00	21-JUL-2022
SOMESH	JAUHARI		AMBRISH	CHANDRA	JAUHARI	FLAT 3A REGENTS COURT KURAVAN	INDIA	KERALA	TRIVANDRUM	695003		IN300214-IN300214-12	Amount for unclaimed and ur	518.00	21-JUL-2022
NINISH	S		NA			TC 7/935 U 100 AKSHAYA UDIYANN	INDIA	KERALA	TRIVANDRUM	695030		IN300239-IN300239-11	Amount for unclaimed and ur	7.00	21-JUL-2022
BHAVADASAN	T		V	KUNJUNNI	NEDUNGADI	SREEJAYA PLOT NO 41 SUBASH NAG	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-10	Amount for unclaimed and ur	154.00	21-JUL-2022
HARIKRISHNAN	S		S	S	MANIIYER	TC 40/1350 (KNRA -158) 3RD PUTH	INDIA	KERALA	TRIVANDRUM	695009		IN301637-IN301637-10	Amount for unclaimed and ur	154.00	21-JUL-2022
MOLLY	MATHEW		NA			PLOT NUMBER 4 IAS COLONY VATTI	INDIA	KERALA	TRIVANDRUM	695013		IN301696-IN301696-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHASHI	DHAR	SHAH	NA			5 JHA 31, JAWAHAR NAGAR, JAIPU	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-(	Amount for unclaimed and ur	119.00	21-JUL-2022
KRISHAN	KUMAR	GAIHLOT	NA			PLOT NO 11-A EVEREST COLONY LAL	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701-(	Amount for unclaimed and ur	77.00	21-JUL-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	7.00	21-JUL-2022
PRATEEK	BHARDWAJ		NA			FLAT NO G-1 C-153 KING RD NIRMA	INDIA	RAJASTHAN	JAIPUR	302019		C12033200-12033200-(	Amount for unclaimed and ur	63.00	21-JUL-2022
RAM	SWAROOP	LOHIYA	NA			H NO B 59 SECTOR 9 BLOCK 91 AGR	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-11	Amount for unclaimed and ur	259.00	21-JUL-2022
SANJAY	SAXENA		NA			187 Patel Nagar New Sanganer Road	INDIA	RAJASTHAN	JAIPUR	302020		C12029900-12029900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ASHOK	SAKHARAM	WAJGE	NA			AT/ POST-NARAYANGAON (WAJAGE	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VIJAYA	RAVINDRANATH		NA			A/201 PREET APTS WAKDEWADI BO	INDIA	MAHARASHTRA	PUNE	411003		IN300888-IN300888-13	Amount for unclaimed and ur	1302.00	21-JUL-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	119.00	21-JUL-2022
RAJESH	BHAT		NA			PLOT NO 17 KHILAREWADI ERANDA	INDIA	MAHARASHTRA	PUNE	411004	PWPL950115		Amount for unclaimed and ur	119.00	21-JUL-2022

BHARAT	SRIPAD	DESHPANDE	SRIPAD	DESHPANDE		HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	784.00	21-JUL-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	7.00	21-JUL-2022
RITESH	D	DIGHE	DINESH	HARISHANKER	DIGHE	A 14 III FLR SIDDHARTH RESIDENCY S	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-15	Amount for unclaimed and ur	49.00	21-JUL-2022
SEARCE	COSOURCING	SERVICESPRIVATE	NA			301 SHREE AMEYA 30 ASHOK NAGA	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-17	Amount for unclaimed and ur	1281.00	21-JUL-2022
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMADARSHAN	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-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	21.00	21-JUL-2022
URANKAR	VIJENDRA	MADHUSUDAN	NA			88/3 PURVA SOC SAHAKAR NAGAR I	INDIA	MAHARASHTRA	PUNE	411009		IN300450-IN300450-80	Amount for unclaimed and ur	231.00	21-JUL-2022
RAKESH	G	OSWAL	GOPILAL	LASAJI	OSWAL	499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE	411011		IN300974-IN300974-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE	411013		IN300214-IN300214-10	Amount for unclaimed and ur	245.00	21-JUL-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	7.00	21-JUL-2022
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	21-JUL-2022
RAJENDRA	TUKARAM	KHAIRNAR	NA			RAJENDRA TUKARAM KHAIRNAR FL	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-(	Amount for unclaimed and ur	546.00	21-JUL-2022
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAI	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and ur	98.00	21-JUL-2022
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-(	Amount for unclaimed and ur	105.00	21-JUL-2022
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR F	INDIA	MAHARASHTRA	PUNE	411014	PWPL950091		Amount for unclaimed and ur	21.00	21-JUL-2022
SURESH	PARASHURAM	THORAT	NA			S NO 1120 FLAT NO 9 PURUSHOTTA	INDIA	MAHARASHTRA	PUNE	411016		IN300280-IN300280-10	Amount for unclaimed and ur	469.00	21-JUL-2022
PRADNYA	JAGANNATH	INGALE	NA			FLAT NO 3 BUILDING NO 9 SANJANA	INDIA	MAHARASHTRA	PUNE	411051		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VAST	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-12	Amount for unclaimed and ur	7.00	21-JUL-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	259.00	21-JUL-2022
K	BALASUBRAMANIAN		NA			FLAT NO 3, SHEWALE CHEMBERS, 46	INDIA	MAHARASHTRA	PUNE	411020		IN301098-IN301098-10	Amount for unclaimed and ur	77.00	21-JUL-2022
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401 F	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-10	Amount for unclaimed and ur	42.00	21-JUL-2022
SHARANAPPA	BHIMASHA	GAIKWAD	NA			FLAT NO 4 M K APARTMENT S NO 5	INDIA	MAHARASHTRA	PUNE	411027		C12013200-12013200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
LAXMAN	BAPU	PAWAR	NA			SAWALI NIWAS S NO.82 SUDARSHA	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-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	42.00	21-JUL-2022
ARUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYSTL	INDIA	MAHARASHTRA	PUNE	411028		C12036000-12036000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH C	INDIA	MAHARASHTRA	PUNE	411029		IN303116-IN303116-10	Amount for unclaimed and ur	259.00	21-JUL-2022
MAHENDRA	DINKAR	KULKARNI	DINKAR	SHIVRAM	KULKARNI	D 17 POOJA HEIGHTS AZADNAGAR N	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-2022
RAVINDRA	SHRIHARI	GOKHALE	SHRIHARI	SITARAM	GOKHALE	PLOT NO 69 CHIRANTAN GIRISH CO	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-13	Amount for unclaimed and ur	210.00	21-JUL-2022
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANIPA	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and ur	77.00	21-JUL-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	784.00	21-JUL-2022
JAGADISH	WAMAN	PATIL	WAMAN	SHAMRAO	PATIL	GOKUL AT RAMNAGAR RAHATHI KA	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-11	Amount for unclaimed and ur	35.00	21-JUL-2022
ILIYAS	SATTAR	DANGE	SATTAR	A	DANGE	C 21 PREMSAGAR NEAR ELPRO CAM	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-12	Amount for unclaimed and ur	98.00	21-JUL-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	14.00	21-JUL-2022
MIHIR	MADHAV	DESHPANDE	MADHAV	GOVIND	DESHPANDE	GAGAN GALAXY A 604 MARKETYARD	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-11	Amount for unclaimed and ur	14.00	21-JUL-2022
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-13	Amount for unclaimed and ur	651.00	21-JUL-2022
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE	411038		IN302164-IN302164-10	Amount for unclaimed and ur	259.00	21-JUL-2022
KETAKI	HAVAL		SUNIL	HAVAL		B2/22 KUSHAL PARK S NO 76 BHUSA	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-10	Amount for unclaimed and ur	231.00	21-JUL-2022
SAGAR	ASHOK	BORGAONKAR	ASHOK	PRABHAKAR	BORGAONKAR	A 111 ALANKAPURI B HSG SOC MIT I	INDIA	MAHARASHTRA	PUNE	411038		IN303028-IN303028-60	Amount for unclaimed and ur	70.00	21-JUL-2022
VISHNU	VASUDEO	BAPAT	VASUDEO			6, MADHUMALTI, 2, GIRIJA SOC. PAL	INDIA	MAHARASHTRA	PUNE	411038		IN300450-IN300450-80	Amount for unclaimed and ur	154.00	21-JUL-2022
UMESH	ATMARAM	MANSUKHANI	NA			FLAT NO 3/1ST FLOOR BBC CLASSIC	INDIA	MAHARASHTRA	PUNE	411040		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
JISHA	RAJNISH	TALWAR	ALEX	ATHIPUZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QUA	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-12	Amount for unclaimed and ur	49.00	21-JUL-2022
SANDEEP	GAWANDE		NATH	KASHINATH	GAWANDE	S NO 191 SEC NO 29 PCNTDA NAND	INDIA	MAHARASHTRA	PUNE	411044		IN300450-IN300450-14	Amount for unclaimed and ur	350.00	21-JUL-2022
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROAD	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-12	Amount for unclaimed and ur	119.00	21-JUL-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	42.00	21-JUL-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	140.00	21-JUL-2022
TUSHAR	SHARAD	DATE	NA			S7 /402 SUN PARADISE 11 ANAND N	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JOHN	MATHAI		MATHAI	JOHN		VAZHAYIL CHATHIODE LANE NALAN	INDIA	KERALA	TRIVANDRUM	695015		IN301895-IN301895-10	Amount for unclaimed and ur	2100.00	21-JUL-2022
SEBASTIAN	KURUVILLA		KURUVILLA	T		AYRAMPALLIL NALANCHIRA P O TRI	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-40	Amount for unclaimed and ur	721.00	21-JUL-2022
SUSY	POTHEN		C	A	POTHEN	CHERICKAL HOUSE CRA7, CHENCHE	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-40	Amount for unclaimed and ur	119.00	21-JUL-2022
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM	695020		C13019300-13019300-(	Amount for unclaimed and ur	154.00	21-JUL-2022
VINOD	G	NAIR	V	GOPALAKRISHNAN		SEENAI, TC 76/1438 (1) KADAKAMP	INDIA	KERALA	TRIVANDRUM	695024		IN301356-IN301356-20	Amount for unclaimed and ur	70.00	21-JUL-2022
ANNIE	VARGHESE		VARGHESE	MATHEW	THANNICKAL	T C 27/34 KUNNUKUZHY VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035		IN301895-IN301895-10	Amount for unclaimed and ur	350.00	21-JUL-2022
AJITHKUMAR	V	S	NA			CHARUTHA MAMAM, KIZHUVILAM I	INDIA	KERALA	TRIVANDRUM	695101		C12057300-12057300-(	Amount for unclaimed and ur	231.00	21-JUL-2022
PRAVEEN	J	R	KAMALAMMA	GOVINDAN		JYOTHISH ATHIYANOOR ARALUMOC	INDIA	KERALA	TRIVANDRUM	695123		IN301637-IN301637-41	Amount for unclaimed and ur	14.00	21-JUL-2022
ABDUL	LATHEEF	A	M	A	KARIM	SHABNA MANZIL, PERUNGUZHI POS	INDIA	KERALA	TRIVANDRUM	695305		IN301637-IN301637-70	Amount for unclaimed and ur	35.00	21-JUL-2022
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O T	INDIA	KERALA	TRIVANDRUM	695308		IN301715-IN301715-32	Amount for unclaimed and ur	154.00	21-JUL-2022
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TRI	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-13	Amount for unclaimed and ur	77.00	21-JUL-2022
ALEX	L		EDWARD	LAWRANCE		ALEX BHAVAN NELLIVILA NELLIVILA	INDIA	KERALA	TRIVANDRUM	695523		IN301637-IN301637-40	Amount for unclaimed and ur	105.00	21-JUL-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	119.00	21-JUL-2022
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541		C12023900-12023900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTTC	INDIA	KERALA	TRIVANDRUM	695574		C12029800-12029800-(	Amount for unclaimed and ur	21.00	21-JUL-2022
UMESHKUMAR	CHANDAK		MOHAN	LAL	CHANDAK	20 B NIMTALLA GHAT ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006		IN300513-IN300513-15	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA	700006	PWPL003374		Amount for unclaimed and ur	784.00	21-JUL-2022
MAHENDRA	MIMANI		NA			C/O MIMANI STORES 5 BURTOLLA S	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-10	Amount for unclaimed and ur	315.00	21-JUL-2022
PREM	KUMAR	SINHAL	NA			C/O, A. P. TEXTILES, 134/1, M. G. RO	INDIA	WEST BENGAL	KOLKATA	700007		C12030000-12030000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NEETU	BEEL		NA			SHYAM KUNJ 4-5, SINGHI BAGAN LA	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SUSHIL	CHANDRA	SAHA	SADHU	CHARAN		19 1 G PATWAR BAGAN LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700009		IN300183-IN300183-13	Amount for unclaimed and ur	21.00	21-JUL-2022
MANORANJAN	DASH		B	C	DASH	13 CHUTAR PARA IN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-2022
MAQBUL	AHMAD		AKHTER	AHMAD		3 CANTOPHER LANE PO ENTALLY NE	INDIA	WEST BENGAL	KOLKATA	700014		IN301549-IN301549-18	Amount for unclaimed and ur	315.00	21-JUL-2022
SANTANU	BOSE		NA			13 DR SUNDARI MOHAN AVENUE K	INDIA	WEST BENGAL	KOLKATA	700014		IN301250-IN301250-28	Amount for unclaimed and ur	1568.00	21-JUL-2022
SCORE	INFORMATION	TECHNOLOGIESLT	NA			NO.2, CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN300610-IN300610-10	Amount for unclaimed and ur	392.00	21-JUL-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	112.00	21-JUL-2022
PRADEEP	KUMAR	SHAH	NA			C/O WYNCO STOREJ PVT LTD 52A SH	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MOHAMMAD	IMRANULLAH		NA			31 A MIAJAN OSTAGAR LANE KARAY	INDIA	WEST BENGAL	KOLKATA	700017		C12010600-12010600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOW	INDIA	WEST BENGAL	KOLKATA	700019		IN302515-IN302515-10	Amount for unclaimed and ur	392.00	21-JUL-2022

SUMAN	PATHAK		NA			85 MANSATALA LANE FLAT 1B KIDD	INDIA	WEST BENGAL	KOLKATA	700023		C12041900-12041900-(	Amount for unclaimed and ur	91.00	21-JUL-2022
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE S	INDIA	WEST BENGAL	KOLKATA	700025		IN301516-IN301516-10	Amount for unclaimed and ur	77.00	21-JUL-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	651.00	21-JUL-2022
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD (	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-28	Amount for unclaimed and ur	35.00	21-JUL-2022
SAURABH	THIRANI		NA			1ST FLOOR, KANAK APARTMENT 44/	INDIA	WEST BENGAL	KOLKATA	700027		C12032300-12032300-(	Amount for unclaimed and ur	56.00	21-JUL-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	77.00	21-JUL-2022
DIPTEN	SINHA		NA			45 SOUTH END PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-IN301250-13	Amount for unclaimed and ur	350.00	21-JUL-2022
ARCHISMAN	MUNSHI		LATE	DHRUBAJYOTI	MUNSHI	1/A, UMA KANTA SEN LANE 3RD FL(	INDIA	WEST BENGAL	KOLKATA	700030		IN302951-IN302951-20	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CAL	INDIA	WEST BENGAL	KOLKATA	700033	PWPL006009		Amount for unclaimed and ur	21.00	21-JUL-2022
PRABIR	GUHA	ROY	LATE	SANJIB	GUHAROY	GUHA VILLA 36/24, C. N. ROY ROAD	INDIA	WEST BENGAL	KOLKATA	700039		IN300853-IN300853-10	Amount for unclaimed and ur	392.00	21-JUL-2022
ARUN	GUHA		NA			140/37, N.S.C BOSE RD., REGENT PK	INDIA	WEST BENGAL	KOLKATA	700040		C12023000-12023000-(	Amount for unclaimed and ur	21.00	21-JUL-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	259.00	21-JUL-2022
SHANTA	NANDI		NA			FLAT-3B 3RD FLOOR 94 CANAL STRE	INDIA	WEST BENGAL	KOLKATA	700048		IN300142-IN300142-10	Amount for unclaimed and ur	392.00	21-JUL-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	700.00	21-JUL-2022
KALYANI	KAR		SAMAR	KANTI	KAR	C/O SAMAR KANTI KAR VILL- ALIPOF	INDIA	WEST BENGAL	KOLKATA	700049		IN302898-IN302898-10	Amount for unclaimed and ur	245.00	21-JUL-2022
BINITH	MANOHAT		NA			22/A, ATAPARA LANE. 1ST FLOOR,FL	INDIA	WEST BENGAL	KOLKATA	700050		C12019103-12019103-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ABHIJIT	CHOWDHURY		SANTI	PADA	CHOWDHURY	BL 30 FLAT E 6TH FLOOR 68 JESSORE	INDIA	WEST BENGAL	KOLKATA	700055		IN300214-IN300214-15	Amount for unclaimed and ur	2072.00	21-JUL-2022
AMITA	DUTTA	SAHA	NA			A 38, VIP PARK, AMBA APARTMENT,	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-11	Amount for unclaimed and ur	35.00	21-JUL-2022
MANASHI	SAHA		NA			43 13 RABINDRA NATH TAGORE RO/	INDIA	WEST BENGAL	KOLKATA	700063		C12044700-12044700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
KANKANA	BHATTACHARYYA		NA			249 SALTLAKE BLDCKAB BIPHANNA(	INDIA	WEST BENGAL	KOLKATA	700064		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
UNNI	K		PRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068		IN300142-IN300142-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SANJOY	BHOTIKA		NA			171 A BRITISH INDIAN ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069		IN301774-IN301774-14	Amount for unclaimed and ur	70.00	21-JUL-2022
NISHIKANT	NARAYAN	KOLHE	NARAYAN	MARU	KOLHE	FLAT B 12 NIKHIL PARK C MANIK BA	INDIA	MAHARASHTRA	PUNE	411051		IN300214-IN300214-13	Amount for unclaimed and ur	259.00	21-JUL-2022
YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE	411052		C12039900-12039900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
CHANDRAKANT	DEOKAR		DATTATRAY			NIRMITI SOCIETY,APTE COLONY, BLD	INDIA	MAHARASHTRA	PUNE	411052		IN300450-IN300450-80	Amount for unclaimed and ur	315.00	21-JUL-2022
VASANTI	VILAS	BADAVE	NA			M 13/6 MAIN COLONY WALCHANDN	INDIA	MAHARASHTRA	SOLAPUR	413114		IN300450-IN300450-80	Amount for unclaimed and ur	259.00	21-JUL-2022
SACHIN	BABURAO	MORE	BABURAO	DNYANESHWAR	MORE	SHINDE WASTI RAVET SR NO 185 TA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		IN300513-IN300513-18	Amount for unclaimed and ur	560.00	21-JUL-2022
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN VI(	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412208		C12038400-12038400-(	Amount for unclaimed and ur	119.00	21-JUL-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	28.00	21-JUL-2022
DAWARE	SATISH	KUNDALIK	NA			GHULEWASTI MANJRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RAMCHANDRA	YESHWANTRAO	KHOPTIKAR	YESHWANT	PANDURANG	KHOPTIKAR	6, OMKAR APARTMENTS, MADHALI/	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302269-IN302269-10	Amount for unclaimed and ur	35.00	21-JUL-2022
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI ALI WAI , TAL-WAI DI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and ur	196.00	21-JUL-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	42.00	21-JUL-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	21.00	21-JUL-2022
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MASAJI	MANE	68, DATTA NAGAR JULE SOLAPUR SC	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300239-IN300239-11	Amount for unclaimed and ur	119.00	21-JUL-2022
VASANT	GOVIND	JAGADHANE	NA			SWAPNIL 30 VISHAL NAGAR NR PHA	INDIA	MAHARASHTRA	SOLAPUR	413004		C13019300-13019300-(	Amount for unclaimed and ur	154.00	21-JUL-2022
NILIMA	RAGHUNATH	DAMLE	RAGHUNATH	VINAYAK	DAMLE	853/854, NORTH KASBA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007		IN300280-IN300280-10	Amount for unclaimed and ur	77.00	21-JUL-2022
ARVIND	KHUSHALCHAND	GANDHI	NA			ABHIJIT HOSPITAL INDAPUR ROAD A	INDIA	MAHARASHTRA	SOLAPUR	413101		C12028900-12028900-(	Amount for unclaimed and ur	196.00	21-JUL-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	77.00	21-JUL-2022
SUNIL	BHUJANGRAO	JADHAV	BHUJANGRAO	KRISHNARAO	JADHAV	S N 22A KASHIVISHWAR MANDR TA(	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	588.00	21-JUL-2022
RAJASHRI	SUNIL	JADHAV	CHANDRARAO	SITARAM	BHAPKAR	A/P SUTARNET KASABA BARAMATI I	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	392.00	21-JUL-2022
SHUBHADA	AJIT	AMBARDEKAR	AJIT	TRIMBAK	AMBARDEKAR	PRASANNA AMARAI OFF CANAL RO/	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-80	Amount for unclaimed and ur	350.00	21-JUL-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	77.00	21-JUL-2022
GANESH	VASUDEO	HEGADE	NA			GAT NO 78 2B31 BAPPA NIWAS GAN	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and ur	175.00	21-JUL-2022
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12020000-12020000-(	Amount for unclaimed and ur	315.00	21-JUL-2022
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD (	INDIA	MAHARASHTRA	OSMANABAD	413501		IN301983-IN301983-10	Amount for unclaimed and ur	469.00	21-JUL-2022
MUKESH	GOPINATHRAO	AYACHIT	NA			" MANDAR " 165 / 1/ 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
BHAKTVATSAL	ANANTRAO	KATHARE	NA			KATHARE DENTAL CLINIC M. GANDH	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA			6 / 78, LAD COMPLEX MAIN ROAD O	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD	413510		C12028900-12028900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	400001		C12010600-12010600-(	Amount for unclaimed and ur	392.00	21-JUL-2022
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
MEGHA	UMESH	RATHI	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-(	Amount for unclaimed and ur	189.00	21-JUL-2022
SUNITA	JANARDHANRAO	MAGAR	NA			DIGVIJAY NIWAS TERNA CLNY B/H B	INDIA	MAHARASHTRA	LATUR	413512		C12033300-12033300-(	Amount for unclaimed and ur	175.00	21-JUL-2022
VIJAY	MADHUKARRAO	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	105.00	21-JUL-2022
SUPRIYA	VIJAY	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAVINDRA	BHAGWANRAO	JALAKOTE	NA			108 NEW ADARSH COLONY AUSA RO	INDIA	MAHARASHTRA	LATUR	413512		C13016700-13016700-(	Amount for unclaimed and ur	315.00	21-JUL-2022
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JASMEET	KIRPALSINGH	BATRA	KIRPALSINGH	S	ABATRA	BATRA NIWAS WARD 1 SHRIRAMPU	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-11	Amount for unclaimed and ur	651.00	21-JUL-2022
VINOD	UTTAMRAO	KULKARNI	NA			NEAR AMBIKA MAHILA PAT SANSTH	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12013200-12013200-(	Amount for unclaimed and ur	105.00	21-JUL-2022
SANJAY	NIVRUTTI	DAMBIR	NA			GURUKRUPA MAIN ROAD SHRIRMP	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-(	Amount for unclaimed and ur	973.00	21-JUL-2022
SUDHIR	NIVRUTTI	DAMBIR	NA			MAIN ROAD SHRIRAMPUR TAL SHRI	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-(	Amount for unclaimed and ur	980.00	21-JUL-2022
YOGESH	RAVINDRA	DAMBIR	NA			10291 GURUKRUPA MAIN ROAD WA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-(	Amount for unclaimed and ur	980.00	21-JUL-2022
BHUSHAN	ARUN	DEO	NA			5973-7,GURUDATT COLONY PARISA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12038400-12038400-(	Amount for unclaimed and ur	700.00	21-JUL-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	35.00	21-JUL-2022
SHAH	BRIJESH	ASHOK	SHAH	ASHOK		RANGOLI MAIN ROAD SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN300450-IN300450-80	Amount for unclaimed and ur	392.00	21-JUL-2022
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE	HAREGAON SHRIRAMPUR AHMED	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN300214-IN300214-12	Amount for unclaimed and ur	518.00	21-JUL-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	259.00	21-JUL-2022
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12019101-12019101-(	Amount for unclaimed and ur	14.00	21-JUL-2022
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
BALKRISHNA	MURLIDHAR	SAWANT	NA			NEAR RAM MANDIR PATIL CHOWK D	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12033200-12033200-(	Amount for unclaimed and ur	70.00	21-JUL-2022
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD		GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300757-IN300757-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SADHANA	S	DAFTARY	NA			35/1 JAWAHARLAL NEHRU ROAD 4/	INDIA	WEST BENGAL	KOLKATA	700071		IN300360-IN300360-20	Amount for unclaimed and ur	392.00	21-JUL-2022
RAJEEV	KUMAR	KHOSLA	S	K	KHOSLA	P 41 PRINCEP STREET 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700072		IN300142-IN300142-10	Amount for unclaimed and ur	98.00	21-JUL-2022
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CALC	INDIA	WEST BENGAL	KOLKATA	700072		IN300360-IN300360-22	Amount for unclaimed and ur	119.00	21-JUL-2022

SHILA	BISWAS		LATE	SUKH	LALBISWAS	78 ARYA VIDYALAYA ROAD PO HALT	INDIA	WEST BENGAL	KOLKATA	700078		IN300394-IN300394-12	Amount for unclaimed and ur	119.00	21-JUL-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	175.00	21-JUL-2022
SUGAN	CHAND	JAIN	NA			P 862 BLOCK A LAKE TOWN 5T	INDIA	WEST BENGAL	KOLKATA	700089		IN300142-IN300142-10	Amount for unclaimed and ur	651.00	21-JUL-2022
RAHUL	SENGUPTA		NA			BG 113 SEC II SALT LAKE CITY KOLK	INDIA	WEST BENGAL	KOLKATA	700091		C12029900-12029900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
TITAS	ROYCHOWDHURY		ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LTD X	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13	Amount for unclaimed and ur	35.00	21-JUL-2022
SIMA	CHATTERJEE		NA			PO PURBA PUTIARY (NATUN PARA)	INDIA	WEST BENGAL	KOLKATA	700093		IN301250-IN301250-15	Amount for unclaimed and ur	651.00	21-JUL-2022
SAMRAT	SEN		NA			13 B 1 CAPE TOWER 1925 CHAK GA	INDIA	WEST BENGAL	KOLKATA	700094		C12029900-12029900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
INDRANI	BISWAS		NA			A/50 ARJUN PARK MUKUNDAPUR	INDIA	WEST BENGAL	KOLKATA	700099		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
ABHIJIT	DEY		MALAY	KUMAR	DEY	FL F2 BL BDI ARADHANA APTT KEST	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		IN300450-IN300450-14	Amount for unclaimed and ur	70.00	21-JUL-2022
MILLY	SARANGEE		NA			FLAT -8 , TYPE 4 AAYAKAR ABASAN 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		C12034500-12034500-(	Amount for unclaimed and ur	938.00	21-JUL-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	56.00	21-JUL-2022
VIBHUTI	A	DOSHI	AJAY	J	DOSHI	7,RAMESHWAR MALIA 1ST BYE LAN	INDIA	WEST BENGAL	HOWRAH	711101		IN300693-IN300693-10	Amount for unclaimed and ur	119.00	21-JUL-2022
KUSUM	LATA	CHATURVEDI	NA			B-128 SECTOR-20 SHIBPUR ROURKE	INDIA	ORISSA	ROURKELA	769005		C12038400-12038400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MOUSUMI	DAS		SWAPAN	KUMAR	DAS	15/3, KASUNDIA 2ND BYE LANE HO	INDIA	WEST BENGAL	HOWRAH	711104		IN300853-IN300853-10	Amount for unclaimed and ur	1400.00	21-JUL-2022
SNIGDHA	KAR		RAHULDEV	KAR		12/2, MAHESH PAL LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104		IN302898-IN302898-10	Amount for unclaimed and ur	105.00	21-JUL-2022
ANUPAM	MUKHERJEE		NA			85/30 TANTI PARALA SANTRAGACH	INDIA	WEST BENGAL	HOWRAH	711104		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SUDHA	SETHIA		NA			9, ASHUTOSH MUKHERJEEE LANE 2N	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RANI	AGARWAL		NIRMAL	KUMAR	BARELIA	1/10 GIRISH GHOSH ROAD 16 BALL	INDIA	WEST BENGAL	HOWRAH	711202		IN302236-IN302236-11	Amount for unclaimed and ur	21.00	21-JUL-2022
NEMI	CHAND	SARAWAGI	CHIRANJILAL	SARAWAGI		24, N.S. Road, Liluah Howrah Calcut	INDIA	WEST BENGAL	HOWRAH	711204		IN300095-IN300095-10	Amount for unclaimed and ur	77.00	21-JUL-2022
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA	712311		IN300360-IN300360-20	Amount for unclaimed and ur	1302.00	21-JUL-2022
BIBHAS	GUCHAIT		NA			N R PAL FASHION FURNITURE HETA	INDIA	WEST BENGAL	HOWRAH	711303		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	154.00	21-JUL-2022
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	392.00	21-JUL-2022
HEMANTA	KUMAR	DAS	LATE	GLOCK	CHANDRADAS	VILL+PO-BELKUALI VIA-PANCHILA D	INDIA	WEST BENGAL	HOWRAH	711322		IN300773-IN300773-10	Amount for unclaimed and ur	70.00	21-JUL-2022
AYAN	MALLICK		NA			371 KALI TALA GHUTIA BAZAR BIMA	INDIA	WEST BENGAL	CHINSURA	712103		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SANJIVA	KUMAR	SHARMA	RAJNITI	SHARMA		6, P.B.M., BYLANE-2 WARD-19, BHA	INDIA	WEST BENGAL	CHINSURA	712222		IN302269-IN302269-11	Amount for unclaimed and ur	231.00	21-JUL-2022
RITA	CHATTERJEE		SUBRATA	CHATTERJEE		374 ARVIND PARK CHOTO BELU PO	INDIA	WEST BENGAL	CHINSURA	712223		IN300441-IN300441-10	Amount for unclaimed and ur	21.00	21-JUL-2022
PAPIYA	GHOSH		NA			21 SHIBTALA LANE PO BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232		C12036000-12036000-(	Amount for unclaimed and ur	112.00	21-JUL-2022
SWATI	BASU		NA			75 - D - 1 ARABINDA ROAD, 10 UTTA	INDIA	WEST BENGAL	CHINSURA	712235		C12025700-12025700-(	Amount for unclaimed and ur	42.00	21-JUL-2022
RAMENDRANATH	DEY		BATAKRISHNA	DEY		HARIPAL MADHYA, MAUJA HARIPAL	INDIA	WEST BENGAL	CHINSURA	712403		IN302269-IN302269-12	Amount for unclaimed and ur	77.00	21-JUL-2022
RANENDRA	LAL	GOSWAMI	NA			B. C. ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and ur	21.00	21-JUL-2022
AJOY	KUMAR	SHOW	NA			MEHIDIBAGAN(DAKSHIN & PASCHIN	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
TAPAS	KUMAR	ADITYA	RANJIT	ADITYA		4 CHUNILAL RAY LANE BURDWAN B	INDIA	WEST BENGAL	BURDWAN	713101		IN300214-IN300214-12	Amount for unclaimed and ur	14.00	21-JUL-2022
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DI	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	518.00	21-JUL-2022
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SUBHABRATA	BHANDARI		NA			SANKARI PUKUR - 3 PO - SRIPALLY B	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	175.00	21-JUL-2022
NANDAN	KUMAR	BASU	LATE	BASUDEV	BASU	BASUDHARA 7 NO VIVEKANANDA R	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	28.00	21-JUL-2022
RITA	SARKAR		NA			BHATCHALA JOGAJOG MESS LANE P	INDIA	WEST BENGAL	BURDWAN	713103		C12026501-12026501-(	Amount for unclaimed and ur	651.00	21-JUL-2022
JIBANMAY	DE		KRISHNADAS	DE		OFFICERS COLONY PARBIRHATA BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-14	Amount for unclaimed and ur	784.00	21-JUL-2022
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DIPTIBA	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-15	Amount for unclaimed and ur	1302.00	21-JUL-2022
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143		IN301774-IN301774-15	Amount for unclaimed and ur	7.00	21-JUL-2022
ARATI	SAHOO		KHSETRAGOPAL	CHATTERJEE		CN- 134, D P L TOWNSHIP DURGAP	INDIA	WEST BENGAL	BURDWAN	713202		IN300263-IN300263-10	Amount for unclaimed and ur	196.00	21-JUL-2022
NINA	BANERJEE		ASIM	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN	713204		IN300095-IN300095-10	Amount for unclaimed and ur	469.00	21-JUL-2022
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(II)/8, VIDYA SAGAR AVENUE B-ZO	INDIA	WEST BENGAL	BURDWAN	713205		IN300773-IN300773-10	Amount for unclaimed and ur	7.00	21-JUL-2022
TAPAS	PAHARI		SH	PURNENDU	PAHARI	VILL PALASHDIHA PO- DURGAPUR N	INDIA	WEST BENGAL	BURDWAN	713208		IN302316-IN302316-10	Amount for unclaimed and ur	35.00	21-JUL-2022
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO		L AND T LTD.,W.B.C.WORKS A-1/11,	INDIA	WEST BENGAL	BURDWAN	713212		IN302105-IN302105-10	Amount for unclaimed and ur	196.00	21-JUL-2022
DEBABRATA	ROY		NA			MICHAEL SARANI SUBASH PALLY DU	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
ROBIN	ROY		NA			SS-4 VIDYA SAGAR PALLY BENACHIT	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANIMESH	SAMADDAR		NA			NVS 2 BIDYA SAGAR PALLY UTTAR E	INDIA	WEST BENGAL	BURDWAN	713213		C12039400-12039400-(	Amount for unclaimed and ur	84.00	21-JUL-2022
BISHESWAR	GOSWAMI		NAKULESWAR	GOSWAMI		NO 2 MOHISHILA COLONY BURDWA	INDIA	WEST BENGAL	BURDWAN	713301		IN300214-IN300214-12	Amount for unclaimed and ur	518.00	21-JUL-2022
DALJIT	SINGH	MAKHIJA	KULDEEP	SINGH	MAKHIJA	BIKI HOSIERY ST NO 13 G C MITRA R	INDIA	WEST BENGAL	BURDWAN	713301		IN301774-IN301774-16	Amount for unclaimed and ur	42.00	21-JUL-2022
ASMAT	BETAB		GHULAM	ISHRAT	BETAB	BHISTI MOHALLA, JAHANGIRI MOHA	INDIA	WEST BENGAL	BURDWAN	713302		IN302105-IN302105-10	Amount for unclaimed and ur	140.00	21-JUL-2022
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and ur	56.00	21-JUL-2022
PRAKASH	PANDA		NIRANJAN	PANDA		GREEN VIEW PARK-2 MOHALLA COL	INDIA	WEST BENGAL	BURDWAN	713303		IN300118-IN300118-11	Amount for unclaimed and ur	77.00	21-JUL-2022
SHYAM	SUNDAR	AGARWAL	KALURAM	AGARWAL		G.T. ROAD, HANUMAN CHARAI, NEA	INDIA	WEST BENGAL	BURDWAN	713324		IN302105-IN302105-10	Amount for unclaimed and ur	392.00	21-JUL-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	7.00	21-JUL-2022
ANJU	KUMARI	HALWAI	NA			NEAR LITTLE FLOWER SCHOOL MALL	INDIA	WEST BENGAL	BURDWAN	713325		C12018600-12018600-(	Amount for unclaimed and ur	147.00	21-JUL-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	56.00	21-JUL-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	392.00	21-JUL-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	98.00	21-JUL-2022
DURGA	PRASAD	KHAITAN	DEVI	PRASAD	KHAITAN	90.C.R.Road P.O. Raniganj Dist- Bur	INDIA	WEST BENGAL	BURDWAN	713347		IN301477-IN301477-10	Amount for unclaimed and ur	784.00	21-JUL-2022
PRADYUT	KUMAR	MAZUMDER	NA			GIRJAPARA OIL MILL POST- RANIGA	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MANMEET	SINGH		NA			P N MALIA ROAD 2, RANI GANJ BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12020600-12020600-(	Amount for unclaimed and ur	154.00	21-JUL-2022
SUDIPTO	KUMAR	SINGHA	SUHAS	KUMAR	SINGHA	201 RADHA APARTMENT 126/1 SISH	INDIA	WEST BENGAL	BURDWAN	713347		IN300513-IN300513-19	Amount for unclaimed and ur	35.00	21-JUL-2022
DEBJANI	BANERJEE		LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN	713372		IN302105-IN302105-10	Amount for unclaimed and ur	35.00	21-JUL-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	126.00	21-JUL-2022
RANAJIT	MODAK		NA			PHATAKDWAR KALNA-3 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713409		C12033200-12033200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SAUMYENDU	BANDYOPADHYAY		SACHINDRA	MOHON	BANDYOPADHYAY	VILL- BULCHANDRAPUR PO-PAINTA	INDIA	WEST BENGAL	BURDWAN	713427		IN300263-IN300263-10	Amount for unclaimed and ur	259.00	21-JUL-2022
PRANAB	KUMAR	SAMANTA	NA			VILL GHOSHPUR PO HAUR DIST PUR	INDIA	WEST BENGAL	HALDIA	721131		IN300214-IN300214-14	Amount for unclaimed and ur	595.00	21-JUL-2022
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GOPAL	MULA		NA			MAUJA-PASCHIM GURTALA JL NO-9	INDIA	WEST BENGAL	HALDIA	721139		C12024200-12024200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DILIP	KUMAR	JANA	NA			VILL - UTTAR MARKANDAPUR P.O -	INDIA	WEST BENGAL	HALDIA	721139		C12053200-12053200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NILESH	GOSWAMI		NA			AT-METALDOBA, P.O-HOOM GARH	INDIA	WEST BENGAL	HALDIA	721157		C12034500-12034500-(	Amount for unclaimed and ur	259.00	21-JUL-2022
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIST	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and ur	7.00	21-JUL-2022

TIKAM	CHAND	GOLECHA	G	C	GOLECHA	C/O C. L. GOLECHA,'' MANGALAM''	INDIA	WEST BENGAL	HALDIA	721301		IN300773-IN300773-10	Amount for unclaimed and ur	7.00	21-JUL-2022
TAPAN	KUMAR	DHAR	NA			PURATAN BAZAR KHARAGPUR WES	INDIA	WEST BENGAL	HALDIA	721301		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-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	35.00	21-JUL-2022
DR	SUBIR	MAJUMDAR	LATE	SUNIL	KRISHNAMAJUMDAR	419 MALANCHA RD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304		IN302017-IN302017-10	Amount for unclaimed and ur	119.00	21-JUL-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	56.00	21-JUL-2022
SUNIL	CHANDRA	PATRA	BIJOY	BASANTA	PATRA	HIJLI CO-OP SOCIETY KHARAGPUR D	INDIA	WEST BENGAL	HALDIA	721306		IN302898-IN302898-10	Amount for unclaimed and ur	56.00	21-JUL-2022
KAKALI	MITRA		NA			VILL-SERPUR PO-CONTAI DIST-PURE	INDIA	WEST BENGAL	HALDIA	721401		C12038400-12038400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO.-11 MANNY	INDIA	WEST BENGAL	HALDIA	721424		IN300773-IN300773-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM I	INDIA	WEST BENGAL	HALDIA	721505		IN302316-IN302316-10	Amount for unclaimed and ur	28.00	21-JUL-2022
ASHIS	KUMAR	MUKHOPADHYAY	SAMBHU	NATH	MUKHOPADHYAY	QTR.NO.10/411 I.O.C TOWNSHIP HA	INDIA	WEST BENGAL	HALDIA	721607		IN300327-IN300327-10	Amount for unclaimed and ur	259.00	21-JUL-2022
DIPANKAR	MAITY		GOPI	NATH	MAITY	11/9 J IOC TOWNSHIP PO HALDIA TC	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-11	Amount for unclaimed and ur	385.00	21-JUL-2022
BIPLAB	KUMAR	BHUNIA	RAM	CHANDRA	BHUNIA	VILL - MANOHARPUR , P.O - BARABA	INDIA	WEST BENGAL	HALDIA	721645		IN303181-IN303181-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-15	Amount for unclaimed and ur	42.00	21-JUL-2022
REKHA	RAUT		SRIMANTALAL	RAUT		VILL/PO - CHAKDWIPA DIST-MIDNA	INDIA	WEST BENGAL	HALDIA	721666		IN300360-IN300360-10	Amount for unclaimed and ur	119.00	21-JUL-2022
CHANDAN	SEN		NA			AT-LAL BAZAR (MUCHIPARA), POST	INDIA	WEST BENGAL	BANKURA	722101		C12042300-12042300-(	Amount for unclaimed and ur	196.00	21-JUL-2022
PRABHAS	CHANDRA	DAS	SUBAL	CHANDRA	DAS	VILL PO GANGAJAL GHANTY DT BAN	INDIA	WEST BENGAL	BANKURA	722133		IN300513-IN300513-13	Amount for unclaimed and ur	182.00	21-JUL-2022
GHANASHYAM	MAJI		AMULYA	RATAN	MAJI	VILL.- DEUCHA P.O.- UNARA- JAMBE	INDIA	WEST BENGAL	BANKURA	722202		IN302646-IN302646-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRASENJIT	GORAI		NA			G M MUKHERJEE ROAD NADIHA DIS	INDIA	WEST BENGAL	PURULIA	723101		C12036000-12036000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
GURU	SADAY	CHATTERJEE	NA			KALYAN BONGABARI PO V NAGAR D	INDIA	WEST BENGAL	PURULIA	723101		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-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	7.00	21-JUL-2022
KAMALA	ROY		SUNIL	KUMAR	SAHA	GRAM KALIKAPUR, NETAJI ROAD(U)	INDIA	WEST BENGAL	SURI	731204		IN302105-IN302105-10	Amount for unclaimed and ur	70.00	21-JUL-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	469.00	21-JUL-2022
AJIT	KUMAR	GHOSH	NA			C\O- PRASENJIT JOARDAR, RAM KRI	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
MANAB	MANDAL		NA			GHOSH PARA PO- MANGALBARI DIS	INDIA	WEST BENGAL	MALDA	732142		C12034500-12034500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SUSHIL	KUMAR	AGARWALA	NA			JOY SHANKAR BASTRALAYA P.O-BAL	INDIA	WEST BENGAL	BALURGHAT	733101		C12042300-12042300-(	Amount for unclaimed and ur	119.00	21-JUL-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	21.00	21-JUL-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	28.00	21-JUL-2022
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO-	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-(	Amount for unclaimed and ur	154.00	21-JUL-2022
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI	734001		C12038400-12038400-(	Amount for unclaimed and ur	196.00	21-JUL-2022
BHUDEB	CHANDRA	BISWAS	LAXMAN	CHANDRA	BISWAS	20A RASH BEHARI SARANI HAKIM PA	INDIA	WEST BENGAL	SILIGURI	734001		IN300214-IN300214-12	Amount for unclaimed and ur	700.00	21-JUL-2022
DINDAYAL	GOYAL		NA			1ST FLOOR 40, SEVOKE ROAD SILIGU	INDIA	WEST BENGAL	SILIGURI	734001		C13025900-13025900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
ATAHAR	RAHMAN		NA			273, SU AF C/O 99 APO BAGDOGRA	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
GOVIND	AGARWAL		SATYANARAYAN	AGARWAL		JAJODIA HOUSE STATION FEEDER RO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	21-JUL-2022
BIPIN	KUMAR	GUPTA	NA			PATEL ROAD PRADHAN NAGAR SILIG	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403		C13041400-13041400-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SWATI	DEY		PROMODE	KR	DEY	H O-DILIP GHOSH MILITARY ROAD P	INDIA	WEST BENGAL	SILIGURI DARJEELING	734433		IN300394-IN300394-13	Amount for unclaimed and ur	665.00	21-JUL-2022
PRASANTA	KARMAKAR		NA			MOHANTO PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and ur	77.00	21-JUL-2022
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI	735215		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN E	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN301774-IN301774-12	Amount for unclaimed and ur	518.00	21-JUL-2022
ACHINTYA	KUMAR	SIKDAR	NA			VILL-- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
GOUTAM	BISWAS		GOPAL	CHANDRA	BISWAS	VILL+P.O- ISWARCHANDRAPUR DIS	INDIA	WEST BENGAL	KRISHNANAGAR	741160		IN300327-IN300327-10	Amount for unclaimed and ur	392.00	21-JUL-2022
PRADIP	DHAR	GUPTA	NA			PUMLIA (SEBAGRAM) CHAKDAHA K	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8 C	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12019103-12019103-(	Amount for unclaimed and ur	70.00	21-JUL-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	77.00	21-JUL-2022
ARCHANA	GHOSH		JATINDRANATH	BORAL		GHOSH BOOK STALL VILL + P.O + P.S	INDIA	WEST BENGAL	BAHARAMPUR	742148		IN300958-IN300958-10	Amount for unclaimed and ur	7.00	21-JUL-2022
MOHIBUR	RAHMAN		MOJAMMEL	HOQUE		VL MOTRA PO HAZARPUR GOKARNA	INDIA	WEST BENGAL	BAHARAMPUR	742181		IN301774-IN301774-13	Amount for unclaimed and ur	140.00	21-JUL-2022
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR	742189		IN300513-IN300513-17	Amount for unclaimed and ur	175.00	21-JUL-2022
CHARU	CHANDRA	SAHA	NA			P.O. - DHULIYAN, DIST - MURSHIDAE	INDIA	WEST BENGAL	BAHARAMPUR	742202		C12035000-12035000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JUBEDA	KHATUN		BAZLUR	RASHID		VILL RAM RAMPUR PO KULI VI DHUL	INDIA	WEST BENGAL	BAHARAMPUR	742233		IN300394-IN300394-11	Amount for unclaimed and ur	231.00	21-JUL-2022
TARUN	KUMAR	DUTTA	LATE	NIRANJAN	DUTTA	E/60, SUNDIA HOUSING ESTATE PO	INDIA	WEST BENGAL	BARRACKPORE	743125		IN300693-IN300693-10	Amount for unclaimed and ur	119.00	21-JUL-2022
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P C	INDIA	WEST BENGAL	BARRACKPORE	743144		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
JAYANTA	BANIK		LATE	SADHULAL	BANIK	VILL- CHAMPABERIA P.O-BONGAON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN300327-IN300327-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
MANAS	BANARJEE		NA			VILL DUTTAPARA KALLGHAT PO BON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301696-IN301696-11	Amount for unclaimed and ur	119.00	21-JUL-2022
DEBRAJ	CHAKRABORTY		NA			PRATAPGARH BONGAON NEAR HOS	INDIA	WEST BENGAL	BARRACKPORE	743235		C12033200-12033200-(	Amount for unclaimed and ur	63.00	21-JUL-2022
SOMESH	MAJUMDER		NA			C/O INDRABHUSHAN MAJUMDER VI	INDIA	WEST BENGAL	BARRACKPORE	743238		C12013200-12013200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA NAG	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300214-IN300214-11	Amount for unclaimed and ur	651.00	21-JUL-2022
CHHANDA	SARDAR		NEMAI	CHANDRA	SARDAR	VILL. TARARAT, POST DHAMUAH, DI	INDIA	WEST BENGAL	BARRACKPORE	743302		IN300974-IN300974-10	Amount for unclaimed and ur	700.00	21-JUL-2022
RANESH	CHANDRA	BHATTACHARJEE	NA			R3/1, PRANTIKA SARKARI ABASAN B	INDIA	WEST BENGAL	BARRACKPORE	743319		IN300263-IN300263-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SUMITA	DARBAR		NA			QTR NO. EMT 4/D DVC COLONY PO	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12013200-12013200-(	Amount for unclaimed and ur	308.00	21-JUL-2022
SOMNATH	DAS		PANCHANAN	DAS		ROYPUR MAHESHTALA BANERJEEHA	INDIA	WEST BENGAL	BARRACKPORE	743352		IN300513-IN300513-13	Amount for unclaimed and ur	245.00	21-JUL-2022
MADHUMITA	SHEE		SUMAN	SHEE		303 GREEN VILLA BEHIND MOTHERS	INDIA	GUJARAT	VADODARA	390021		IN300513-IN300513-13	Amount for unclaimed and ur	14.00	21-JUL-2022
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANAG	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and ur	7.00	21-JUL-2022
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ABU	HASAN	MANDAL	NA			S/O - ABDUL KHALIL MANDAL VILL -	INDIA	WEST BENGAL	BARRACKPORE	743428		C12046300-12046300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-10	Amount for unclaimed and ur	119.00	21-JUL-2022
M	C	MAZUMDAR	S	K	MAZUMDAR	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	PORT BLAIR	744102		IN300513-IN300513-12	Amount for unclaimed and ur	259.00	21-JUL-2022
KAMALESH	KUMAR	CHOUDHARY	NA			C/O-SHIBI MATHAI NEAR N K GARAC	INDIA	WEST BENGAL	PORT BLAIR	744106		C12038400-12038400-(	Amount for unclaimed and ur	49.00	21-JUL-2022
SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
NILADRI	PRASAD	MISHRA	NILAKANTHA	MISHRA		1/16 GANGOTRI ENCLAVE CHANDRA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-12	Amount for unclaimed and ur	518.00	21-JUL-2022
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-12	Amount for unclaimed and ur	140.00	21-JUL-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	245.00	21-JUL-2022
MINATI	JENAMANI		NA			N/3-129, 2ND FLOOR IRC VILLAGE B	INDIA	ORISSA	BHUBANESHWAR	751015		C12010600-12010600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
BIJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHREE	INDIA	ORISSA	BHUBANESHWAR	751016		C12029900-12029900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BRA	INDIA	ORISSA	BHUBANESHWAR	751019		C13025900-13025900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRATIK	PATNAIK		NA			PLOT NO 252 3322 TAPASWANI KIIT	INDIA	ORISSA	BHUBANESHWAR	751024		IN300214-IN300214-14	Amount for unclaimed and ur	56.00	21-JUL-2022
ASHISH	AMRUTLAL	MUTHA	NA			RAJ PREM, IMARAT COMPANY, M G	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12023500-12023500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-12	Amount for unclaimed and ur	56.00	21-JUL-2022

SHAILENDRA	LAXMIDAS	GANDHI	NA			3526,NEW CLOTH MARKET MAHAPI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	350.00	21-JUL-2022
NEEPA	NITIN	GUJARATHI	NA			IMARAT COMPANY NEAR CITY POST	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
HEMANT	CHAMAKRAO	TANPURE	NA			BUNGLOW NO.41 POONAM MOTI N	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	910.00	21-JUL-2022
BALKRISHNA	GULAB	MUNGASE	NA			D- 64, RAMKRUSHNA VASAHAT, MA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SANGITA	VINOD	DEDGAONKAR	NA			VAISHNAV , NANDANVAN COLONY	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
DHADGE	SATISH	YESHWANTRAO	YESHWANTRAO	MOHANIRAJ	DHADGE	HOUSE NO 348 ANANDI BAZAR AHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-15	Amount for unclaimed and ur	7.00	21-JUL-2022
CHANDRAKANT	NARSIDAS	SHAH	NARSIDAS			3153 GANJE GALLI GANJ BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80	Amount for unclaimed and ur	77.00	21-JUL-2022
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13041400-13041400-(	Amount for unclaimed and ur	273.00	21-JUL-2022
RAHUL	CHAMPALAL	BORA	CHAMPALAL	HIRALAL	BORA	228 KHANDOBA MANDIRACHYA FR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-18	Amount for unclaimed and ur	35.00	21-JUL-2022
CHANDRAKANT	TRYAMBAKRAO	PARGAONKAR	NA			93,AMBIKANAGAR KEDGAON DEVI T	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13021900-13021900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
UMA	MADAN	PENTA	MADAN	PENTA		C/O PENTA CHEM 20/23 INDUSTRIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		IN300888-IN300888-14	Amount for unclaimed and ur	700.00	21-JUL-2022
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHWAR PARNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	35.00	21-JUL-2022
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAKL	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SARODE	DILIP	RAMACHANDRA	SARODE	RAMACHANDRA	BALBHIMRAO	A/P - KUKANA TAL - NEWASA DIST -	INDIA	MAHARASHTRA	AHMEDNAGAR	414606		IN302201-IN302201-11	Amount for unclaimed and ur	210.00	21-JUL-2022
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY, F	INDIA	MAHARASHTRA	SATARA	415001		IN302269-IN302269-10	Amount for unclaimed and ur	56.00	21-JUL-2022
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA	415001		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	21-JUL-2022
HEMANGI	BABAN	DESHPANDE	NA			13- VIJAYNAGAR SOC. NEAR KYONA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	434.00	21-JUL-2022
MEDHA	ANIL	VASANTGADKAR	ANIL	RAGHUNATH	VASANTGADKAR	528, A/3, LAXMI, BEHIND CAMP WA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	56.00	21-JUL-2022
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANJALI AJINKYATARA HSG S	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	56.00	21-JUL-2022
BHOSALE	ANIL	VASANTRAO	BHOSALE	VASANTRAO		497/2A 93 SAINIKNAGAR MAHESH N	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	56.00	21-JUL-2022
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	21-JUL-2022
NARAYAN	BABANRAO	PAWAR	BABANRAO	KONDAJI	PAWAR	FLAT NO 6 SHRI RAMKUNJ YASHWA	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-11	Amount for unclaimed and ur	77.00	21-JUL-2022
KUMUDINI	ABHAY	SAKUNDE	NA			16, MADHA COLONY, SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NITIN	ANANDRAO	MANE	ANANDRAO	DINKARRAO	MANE	R S N 474 A PLOT NO 28 DEEPRAJ G	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-17	Amount for unclaimed and ur	196.00	21-JUL-2022
SHUBHADA	SHRIKANT	PHATAK	NA			178 VYANKATPURA PEHT PHATAK W	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	259.00	21-JUL-2022
AMEY	GOWAIKAR		CHANDRAKANT			24/A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	567.00	21-JUL-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	7.00	21-JUL-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	98.00	21-JUL-2022
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAI, TAL - KOREGOAN, DIS	INDIA	MAHARASHTRA	SATARA	415021		IN302269-IN302269-11	Amount for unclaimed and ur	35.00	21-JUL-2022
BALKRISHNA	RAMCHANDRA	PALEKAR	NA			375, GURUKRUPA SOMWAR PETH K	INDIA	MAHARASHTRA	SATARA	415110		C12010600-12010600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
CHAMPALAL	JAYAWANTRAJ	OSWAL	NA			PARIJAT APPTS, 286/2, BUDHWAR P	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SUNANDA	SANJAY	PAWAR	SHAMRAO	MAHADEO	KATKAR	459 A SHRIRATNA HOSPITAL NR MO	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-17	Amount for unclaimed and ur	35.00	21-JUL-2022
SHASHIKANT	SAMPATRAO	MOHITE	NA			A/P-SOHOLI, TAL-KHANAPUR, DIST-S	INDIA	MAHARASHTRA	SATARA	415307		C12010919-12010919-(	Amount for unclaimed and ur	77.00	21-JUL-2022
VILAS	BAPU	JADHAV	NA			A/P SULTANGADE TAL KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NILESH	BHASKAR	JADHAV	NA			A/P SULTANGADE TAL-KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RATNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
CHANDRASHEKHA	VASANTRAO	GHATGE	NA			AT POST VADUJ TAL KHATAV DIST SA	INDIA	MAHARASHTRA	SATARA	415506		C12013300-12013300-(	Amount for unclaimed and ur	280.00	21-JUL-2022
RAJENDRA	SATISH	GANDHI	NA			MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415509		C12044700-12044700-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SANJIVKUMAR	SHIVAJI	GHARGE	SHIVAJI	SHIDU	GHARGE	AT POST VADGAON J SAW TAL KHAT	INDIA	MAHARASHTRA	SATARA	415512		IN301774-IN301774-15	Amount for unclaimed and ur	49.00	21-JUL-2022
PRASHANT	VORA		RAMANLAL			2536 PUNE SATARA ROAD A/P LONA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80	Amount for unclaimed and ur	119.00	21-JUL-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	21.00	21-JUL-2022
JAGTAP	HINDURAO	KHASHERAO	KHASHERAO	DADASAHEB	JAGTAP	122 MALAJAI MANDIRACHYA PURW	INDIA	MAHARASHTRA	SATARA	415523		IN303028-IN303028-58	Amount for unclaimed and ur	70.00	21-JUL-2022
SHAILA	DHANYAKUMAR	SHAH	DHANYAKUMAR			MARWAD PETH PHALTAN TAL PHAL	INDIA	MAHARASHTRA	SATARA	415523		IN300450-IN300450-80	Amount for unclaimed and ur	56.00	21-JUL-2022
MANDAR	JAYANT	VAIDYA	JAYANT	BHASKAR	VAIDYA	AT/POST- DHAMNAWANE PITALEW	INDIA	MAHARASHTRA	SATARA	415604		IN302164-IN302164-10	Amount for unclaimed and ur	14.00	21-JUL-2022
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA	415605		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHI	INDIA	MAHARASHTRA	SATARA	415605		C12045600-12045600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
PARESH	SAKHARAM	AMARE	NA			185 BHATYE MURKARWADI TAL DIST	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MAYURA	SHRINIWAS	JOSHI	NA			C/37, MIDC, TAL DIST- RATNAGIRI, I	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
TANAYA	JENA		INDRAMANI	JENA		PLOT NO 128 DUMDUMA A JAGAM	INDIA	ORISSA	BHUBANESHWAR	751030		IN303028-IN303028-60	Amount for unclaimed and ur	280.00	21-JUL-2022
SOMNATH	PRASAD	JENA	INDRAMANI	JENA		PLOT NO 128 SAMAROH DUMUDUN	INDIA	ORISSA	BHUBANESHWAR	751030		IN303028-IN303028-60	Amount for unclaimed and ur	1750.00	21-JUL-2022
ARCHANA	MODI		GIRISH	KUMAR	MODI	5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-14	Amount for unclaimed and ur	42.00	21-JUL-2022
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK	753002		C12013200-12013200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LAL	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and ur	28.00	21-JUL-2022
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	784.00	21-JUL-2022
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449 . C	INDIA	ORISSA	CUTTACK	753004		C12010900-12010900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SARASWATI	SAHU		NA			C/O-SHIBA PRASAD SAHOO MANI SA	INDIA	ORISSA	CUTTACK	753008		C12010800-12010800-(	Amount for unclaimed and ur	133.00	21-JUL-2022
DEBABRATA	BISWAL		HRUDANANDA	BISWAL		RAJA BAGICHA LABOUR COLONY CU	INDIA	ORISSA	CUTTACK	753009		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
KALYANI	JENA		SANGRAM	KESHARI	JENA	H/O SANGRAM JENA SRIRAM NAGA	INDIA	ORISSA	CUTTACK	753012		IN301250-IN301250-28	Amount for unclaimed and ur	784.00	21-JUL-2022
SANJAY	KUMAR	MISHRA	RAMAKANTA	MISRA		PLOT NO-C-1348/28 SECTOR-6 MAR	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-15	Amount for unclaimed and ur	259.00	21-JUL-2022
MANJU	SONTHALIA		SAJJAN	KUMAR	SONTHALIA	PLOT NO 2 C/117 SECTOR 9 MARKET	INDIA	ORISSA	CUTTACK	753014		IN301250-IN301250-28	Amount for unclaimed and ur	119.00	21-JUL-2022
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-11	Amount for unclaimed and ur	119.00	21-JUL-2022
KULAMANI	DASH		ARJJUN	DASH		AT OHALA(JENASAHI) PO JAGATSING	INDIA	ORISSA	CUTTACK	754103		IN301250-IN301250-28	Amount for unclaimed and ur	938.00	21-JUL-2022
FANIVUSAN	B	DASH	NA			C 104 VARUN APTT OPP SANSKARBH	INDIA	GUJARAT	SURAT	395009		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR	755001		IN302269-IN302269-12	Amount for unclaimed and ur	189.00	21-JUL-2022
BIBEKANANDA	BISWAL		NA			LALITESWAR NAGAR JAJPUR TOWN	INDIA	ORISSA	JAJPUR	755001		C13019300-13019300-(	Amount for unclaimed and ur	140.00	21-JUL-2022
T	K	SHIVAKUMAR	NA			FCI BY PASS ROA D DISTRICT OFFICE	INDIA	ORISSA	JEYPORE K	764001		C13019300-13019300-(	Amount for unclaimed and ur	56.00	21-JUL-2022
JUGAL	KISHORE	RATHI	JEEWAN	LAL	RATHI	JEEWAN VIKASH SAHADEV KHUNTA	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-18	Amount for unclaimed and ur	784.00	21-JUL-2022
SANKAR	PRASAD	PATTNAIK	LATE	BIRAJA	PRASADPATNAIK	AT BAJETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK	756100		IN301250-IN301250-28	Amount for unclaimed and ur	392.00	21-JUL-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	651.00	21-JUL-2022
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	196.00	21-JUL-2022
RAJ	RANJAN	MOHANTY	NA			MAIN ROAD P.O. VIA-JODA DIST-KE	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
LAXMIDHAR	GARTIA		HARMOHAN	GARTIA		AT PO SANTRABANDHA ANUGUL O	INDIA	ORISSA	DHENKANAL	759122		IN300513-IN300513-14	Amount for unclaimed and ur	231.00	21-JUL-2022
RAJIB	HUI		CHANCHAL	KUMAR	HUI	B 1931 ANGUL NALCO NAGAR ANG	INDIA	ORISSA	DHENKANAL	759145		IN300214-IN300214-12	Amount for unclaimed and ur	609.00	21-JUL-2022
RAJEEV	TRIPATHY		PRATAP	CHANDRA	TRIPATHY	BRAJA NAGAR 1 ST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-2022
K	JYOTI	LAXMI	K	D	PMURTY	H NO 24 5TH LINE GANDHI NAGAR E	INDIA	ORISSA	BERHAMPUR	760004		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	21-JUL-2022

MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	56.00	21-JUL-2022
KONCHADA	CHANDRA	MOHANRAO	K	APPA	RAOLATE	PALACE STREET PARLAKHEMUNDI C	INDIA	ORISSA	CHATRAPUR	761200		IN302324-IN302324-10	Amount for unclaimed and ur	259.00	21-JUL-2022
ARUNA	KUMAR	PADHI	ARUNA	KUMAR	PADHI	QR NO K 123 CIVIL TOWNSHIP SUNA	INDIA	ORISSA	SUNABEDA	763002		IN300214-IN300214-11	Amount for unclaimed and ur	84.00	21-JUL-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	119.00	21-JUL-2022
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K	764020		IN302324-IN302324-10	Amount for unclaimed and ur	259.00	21-JUL-2022
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA	765018		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	21-JUL-2022
NANDITA	AGRAWAL		BABULAL	AGRAWAL	LATE	SUD PARA BALANGIR BOLANGIR OR	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	154.00	21-JUL-2022
BIBEK	GOYAL		RAMBILASH	AGRAWAL		C/O RAMBILASH AGRAWAL GOPALJ	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	119.00	21-JUL-2022
NRUPALAL	CHOUDHURY		NA			AT AND PO -- KESAIBAHAL SAMBALP	INDIA	ORISSA	SAMBALPUR	768000		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
APARNA	PODDAR		RAJESH	KUMAR	PODDAR	W/O RAJESH PODDAR MARWARIPA	INDIA	ORISSA	SAMBALPUR	768001		IN300394-IN300394-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWROO	INDIA	ORISSA	SAMBALPUR	768004		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
BINOD	PRASAD	MISHRA	VIDVA	SAGAR	MISHRA	NEAR MISHRA TALKIES JSG JHARSU	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	308.00	21-JUL-2022
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWK VIJAYA LAXMI COM	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	322.00	21-JUL-2022
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL F	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and ur	784.00	21-JUL-2022
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-10	Amount for unclaimed and ur	784.00	21-JUL-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	7.00	21-JUL-2022
FLORA	KULLU		BIRENDRA	KULLU		Qr No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300095-IN300095-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA	769009		IN301696-IN301696-10	Amount for unclaimed and ur	315.00	21-JUL-2022
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH	770033		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	21-JUL-2022
SMT	SANGEETA	JAIN	NA			HOUSE NO 74 OPP ATTA CHAKKI MI	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	1302.00	21-JUL-2022
JAYANTI	DASHARATHY		T	N	DASHARATHY	SHRUTI ENTERPRISES NO 7 MEER	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	392.00	21-JUL-2022
MRIDUL	DAS		SASHI	MOHAN	DAS	C/O SASHI MOHAN DAS CHABIPUL B	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	392.00	21-JUL-2022
GAUTAM	CHAND	SURANA	NA			SURANA CLOTH STORE G S ROAD PA	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	119.00	21-JUL-2022
SAGAR	DHUPKAR		NA			OMQ 11 1 MOUNTAIN SHADOW AZ	INDIA	ASSAM	GUWAHATI	781015		C13041400-13041400-(	Amount for unclaimed and ur	210.00	21-JUL-2022
JAYANTA	MAZUMDAR		SRI	SURANJAN	MAZUMDAR	SORBODOY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-28	Amount for unclaimed and ur	1498.00	21-JUL-2022
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI	781028		IN303093-IN303093-10	Amount for unclaimed and ur	77.00	21-JUL-2022
POMPI	DUTTA		SRI	SANKAR	CHDUTTA	W/O SRI SANKAR CH DUTTA W/N	INDIA	ASSAM	GUWAHATI	781365		IN301250-IN301250-28	Amount for unclaimed and ur	203.00	21-JUL-2022
MANJU	LATA	RATHI	NA			P.O. - KUWARITOL DIST. - NAGAON	INDIA	ASSAM	NOWGONG	782137		C12017701-12017701-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SHITAL	KUCHERIA		NA			C/O PREMCHAND CHAMPALAL KACH	INDIA	ASSAM	GOALPARA	783101		C12017701-12017701-(	Amount for unclaimed and ur	350.00	21-JUL-2022
JABA	DEY		SANDIP	KUMAR	DEY	C R DAS ROAD DHUBRI ASSAM	INDIA	ASSAM	GOALPARA	783301		IN301250-IN301250-28	Amount for unclaimed and ur	119.00	21-JUL-2022
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	MANIMANIK BHAWAN NEHRU RO	INDIA	ASSAM	GOALPARA	783380		IN301250-IN301250-28	Amount for unclaimed and ur	119.00	21-JUL-2022
SANJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-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	259.00	21-JUL-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	350.00	21-JUL-2022
AJIT	CHANDRA	SAIKIA	NA			SBI AAU BRANCH NAKARI GAON BO	INDIA	ASSAM	JORHAT	785013		C12044700-12044700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
SIRAJUL	MAJID		NA			WEST RAJABARI JORHAT	INDIA	ASSAM	JORHAT	785014		IN300394-IN300394-15	Amount for unclaimed and ur	91.00	21-JUL-2022
TUKUMONI	SARMAH		NA			NAVA NAGAR G.F. ROAD GOLAGHAT	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-(	Amount for unclaimed and ur	126.00	21-JUL-2022
ASHIM	DHAR		NA			C/0 DIPAK SENGUPTA MISSON LANK	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-(	Amount for unclaimed and ur	21.00	21-JUL-2022
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-(	Amount for unclaimed and ur	126.00	21-JUL-2022
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEDY PARK MA	INDIA	ASSAM	JORHAT	785634		C12028900-12028900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010		C12019101-12019101-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-(	Amount for unclaimed and ur	84.00	21-JUL-2022
SWAPAN	CHAKRABORTY		LATE	PRABHAT	CHAKRABORTY	CANARA BANK TINSUKIA BRANCH T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-28	Amount for unclaimed and ur	140.00	21-JUL-2022
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and ur	392.00	21-JUL-2022
ANJANA	SARMA		NA			QTR NO-1134 HOSPITAL TILLA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-16	Amount for unclaimed and ur	56.00	21-JUL-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	259.00	21-JUL-2022
RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010600-12010600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013700-12013700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JALADINI	ROY		NA			C/O BIREN GHOSH RABINDRA SARA	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SANJEEV	DEB		KETAKI	RANJAN	DEB	35 NONGKHARDOT EAST TOWN/VIL	INDIA	MEGHALAYA	SHILLONG	793001		IN300214-IN300214-15	Amount for unclaimed and ur	7.00	21-JUL-2022
A	J	THOMAS	THOMAS	JOSEPH		BAR ASSOCIATION TURA TURA POST	INDIA	MEGHALAYA	TURA	794001		IN301895-IN301895-10	Amount for unclaimed and ur	350.00	21-JUL-2022
RAJKUMAR	JAIN		BALCHAND	JAIN		ALLU GALI IMPHAL, MANIPUR, IMP	INDIA	MADHYA PRADESH	REWA	486001		IN301983-IN301983-10	Amount for unclaimed and ur	175.00	21-JUL-2022
BUALHRANGA			NA			LIANCHHUNGI BOOK STORES BARA	INDIA	MIZORAM	AIZWAL	796001		C12030200-12030200-(	Amount for unclaimed and ur	504.00	21-JUL-2022
RADHAKRISHNAN	B	NAIR	NA			HOUSE NO. 37 AO KHEL NUTON BO	INDIA	NAGALAND	KOHIMA	797112		C12010600-12010600-(	Amount for unclaimed and ur	581.00	21-JUL-2022
DEEPAK	KUMAR	JAIN	NA			CHISHI COMPLEX, OPP. POPULAR BA	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-(	Amount for unclaimed and ur	196.00	21-JUL-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	784.00	21-JUL-2022
MANISH	K	C	NA			NEPALI BASTI VILLAGE HOUSE NO 55	INDIA	NAGALAND	KOHIMA	797113		C12048100-12048100-(	Amount for unclaimed and ur	77.00	21-JUL-2022
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BIKASH	SAHA		NA			JOYNAGAR H G B ROAD AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		C12033200-12033200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SIBANI	DEBNATH		SUKHEN	DEBNATH		W/O SUKHEN DEBNATH C/O KALICH	INDIA	TRIPURA	AGARTHALA	799002		IN300513-IN300513-11	Amount for unclaimed and ur	119.00	21-JUL-2022
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACH	INDIA	TRIPURA	AGARTHALA	799005		C12041900-12041900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELO	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	56.00	21-JUL-2022
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	119.00	21-JUL-2022
SANJEEV	KUMAR	SUMAN	NA			C/O -- LT. YAMUNA PRASAD KANOO	INDIA	BIHAR	PATNA	800001		C12044700-12044700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
SUJATA	HOTEL	PLTD	NA			C/O HOTEL CHANAKYA BEER CHAND	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-13	Amount for unclaimed and ur	2450.00	21-JUL-2022
MADHU	KHOWALA		ARUN	KUMAR	KHOWALA	101 ABHISHEK PLAZA EXHIBITION R	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and ur	749.00	21-JUL-2022
NEERA	SHAHI		SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and ur	1302.00	21-JUL-2022
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	196.00	21-JUL-2022
SATYA	PRAKASH		MOHAN	LAL		ANDHRA BANK ROAD NO 25 SRI KRI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	518.00	21-JUL-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	105.00	21-JUL-2022
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA	800002		IN300896-IN300896-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SUDHANSHU	BHUSHAN		SURENDRA	PRASAD	GUPTA	S/O SRI SURENDRA PRASAD GUPTA	INDIA	BIHAR	PATNA	800003		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	21-JUL-2022
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-(	Amount for unclaimed and ur	56.00	21-JUL-2022

PRADEEP	VIRCHAND	SHAH	VIRCHAND	RUPCHAND	SHAH	RATNADEEP HOUSING SOCIETY BLO	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAHULKUMAR	NAVINCHANDRA	PATEL	NA			SHOP NO. 3, 765, E WARD SUYOG A	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12010700-12010700-(	Amount for unclaimed and ur	630.00	21-JUL-2022
ASHOK	LAXMAN	ACHARYA	LAXMAN	NARAYAN	ACHARYA	UNION BANK OF INDIA REGIONAL O	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN302201-IN302201-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANJUM	AMIN	FARAS	NA			HO.NO:525, B WARD, BAREMAM, M	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SHANKAR	BHAT		NARASINHA			FLAT NO 4 MAUNITIRTH APARTMEN	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
ABHAYKIRAN	VASUDEO	KOTNIS	NA			246E , FLAT NO.9, GAYATRI APPT NA	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-(	Amount for unclaimed and ur	350.00	21-JUL-2022
SURENDRAKUMA	MADHAVRAO	PATIL	MADHAVRAO	ANANDRAO	PATIL	PL NO.48 NEAR RAJENDRA NAGAR S	INDIA	MAHARASHTRA	KOLHAPUR	416004		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	21-JUL-2022
SATISH	VIJAYKANT	MOOG	NA			1639, E WARD; RAJARAMPURI 7TH	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	329.00	21-JUL-2022
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	280.00	21-JUL-2022
SURYAKANT	PRABHAKAR	PATIL	NA			1190-E OF 2A.FLNO.103, DATTA NA	INDIA	MAHARASHTRA	KOLHAPUR	416010		C12035000-12035000-(	Amount for unclaimed and ur	28.00	21-JUL-2022
MEENA	SUGANDH	LAD	NA			PL NO. 23 PADMA, CO-OP HOUSING	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	784.00	21-JUL-2022
AMITKUMAR	SAVEKAR		SANJAY			171/3 PL NO 44 PANDITRAO JADHA	INDIA	MAHARASHTRA	KOLHAPUR	416013		IN300513-IN300513-21	Amount for unclaimed and ur	126.00	21-JUL-2022
PATIL	BHUJGOND	JANGOND	NA			A / P - NIMSHIRGAON TAL SHIROL D	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN302201-IN302201-10	Amount for unclaimed and ur	42.00	21-JUL-2022
PANDURANG	TUKARAM	KUMBHAR	NA			PLOT NO 10, ASHIRWAD VIBHUTE S	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	938.00	21-JUL-2022
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
AMRUTA	AMOL	SHINDE	NA			JAYSINGPUR CO-OP HOS.SOC., KACH	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	196.00	21-JUL-2022
JAGDISH	F	SARNOBAT	FULAJIRAO	APPASO	SARNOBAT	A/P MALTI NIWAS, GHALWAD ROAD	INDIA	MAHARASHTRA	ICHALKARANJI	416103		IN301983-IN301983-10	Amount for unclaimed and ur	469.00	21-JUL-2022
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-(	Amount for unclaimed and ur	259.00	21-JUL-2022
NANDKISHOR	SHANKARLAL	BANG	SHANKARLAL	RAMGOPAL	BANG	387 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416106		IN301774-IN301774-14	Amount for unclaimed and ur	98.00	21-JUL-2022
ASHOKKUMAR	CHANDRAKUMAR	KATYAR	NA			PLOT NO 3 GROUND FLOOR MONIB	INDIA	MAHARASHTRA	ICHALKARANJI	416119		C12010919-12010919-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SUNIL	NARAYAN	PILANKAR	NA			921 GARGOTI TAL BHUDRAGAO DIST	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12033500-12033500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416211		C12029900-12029900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SANDIP	S	PATIL	SIDRAM	BALU	PATIL	AP- UPLAVI, TAL-TASGAON, DIST- SA	INDIA	MAHARASHTRA	ICHALKARANJI	416306		IN302269-IN302269-11	Amount for unclaimed and ur	21.00	21-JUL-2022
VIJAY	SHANKARLAL	BANG	SHANKARLAL	BANG		2 SOMWAR PETH JAIN MANDIR MA	INDIA	MAHARASHTRA	MIRAJ	416406		IN301774-IN301774-14	Amount for unclaimed and ur	42.00	21-JUL-2022
MEENADEVI	KARU	SAO	NA			RAILWAY QRTS NO. 237/B MANIKNA	INDIA	MAHARASHTRA	MIRAJ	416410		C13019300-13019300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JITENDRA	DOONGARSHI	SHAH	NA			SHREE APARTMENT BLDG NO.4, GA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	56.00	21-JUL-2022
AJIT	JAMBURAO	AWATI	NA			SONA 100 FEET ROAD MOTI CHOWK	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VILAS	VASUDEV	KULKARNI	NA			VENKATESH - VILAS VIKAS - CHAUK	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	651.00	21-JUL-2022
YATIN	HASMUKH	BHATE	NA			1070 , R.K. EXT., S.T. STAND ROAD S	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and ur	42.00	21-JUL-2022
VARSHA	MUKESH	PATIL	NA			C S NO 10106 VIKAS CHOWK FALT N	INDIA	MAHARASHTRA	SANGLI	416416		C12030400-12030400-(	Amount for unclaimed and ur	1470.00	21-JUL-2022
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI C	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MINOO	KIRAN	SHAH	HEMCHANDRA	HIRJI	SHAH	KIRAN BHOKARE COLONY SANGLI RO	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-12	Amount for unclaimed and ur	119.00	21-JUL-2022
ATAPADKAR	SAHADEV	BHAGAVANT	NA			AT POST KONGANOLI TAL KAWATHE	INDIA	MAHARASHTRA	SANGLI	416418		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
GURULING	APPAYA	KHANDARE	APPAYA	NANA	KHANDARE	OMKAR GANDHI NAGAR GADHINGL	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	21-JUL-2022
JAYANT	SHINDE		MARUTI	SHINDE		SHRIPITA BUNGLOW OPPOSITE SHIV	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN301330-IN301330-18	Amount for unclaimed and ur	784.00	21-JUL-2022
BUVA	VASANT	VISHNU	VISHNU	GANU	BUVA	PATIL GALLI NADIVESH GADHINGLA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN300513-IN300513-18	Amount for unclaimed and ur	56.00	21-JUL-2022
SUHAS	MANILAL	SHAH	NA			690 , AT-POST-HALKARNI TAL-GADH	INDIA	MAHARASHTRA	SAWANTWADI	416506		C12010919-12010919-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SHILPA	BALKRISHNA	MHADESHWAR	NA			NATH PAI NAGAR AT POST KANKAV	INDIA	MAHARASHTRA	MALVAN	416602		C13041400-13041400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SWAPNIL	G	VALWAIKAR	GAJANAN	A	VALWAIKAR	ROOM NO 10 DATTAGURU COLONY	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN300513-IN300513-16	Amount for unclaimed and ur	56.00	21-JUL-2022
ANIL	KEDARINATH	JADHAV	KEDARINATH	BALWANT	JADHAV	B 6 PARSN VIHAR CO OP HOUSING S	INDIA	MAHARASHTRA	ULHASNAGAR	421102		IN300513-IN300513-11	Amount for unclaimed and ur	140.00	21-JUL-2022
CHIMANLAL	MANCHAND	SHAH	MANCHAND	SHAH		102 JAYESH JYOT SENAPATI BAPAT M	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300757-IN300757-10	Amount for unclaimed and ur	392.00	21-JUL-2022
SANJAY	KUMAR	SINGH	NA			HINDUSTAN FILES LTD 22 NEW TAN	INDIA	WEST BENGAL	KOLKATA	700046		C12029900-12029900-(	Amount for unclaimed and ur	910.00	21-JUL-2022
SHILPA	BHUSHAN	DESHPANDE	NA			11 MADHAVI SOC RAJAJI PATH LANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12033200-12033200-(	Amount for unclaimed and ur	56.00	21-JUL-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	392.00	21-JUL-2022
RAJESH	RAJARAM	PAITHANKAR	NA			3RD FLR PAITHANKAR BLDG ABOVE	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SONIYA	K	NARWADE	KISHORRAO	MANIKRAO	LONE	KALYAN B 504 NAGARI CO HSG SOC	INDIA	MAHARASHTRA	KALYAN	421301		IN302269-IN302269-12	Amount for unclaimed and ur	119.00	21-JUL-2022
VIVEK	VILAS	BICHKAR	VILAS	TUKARAMA	BICHKAR	C 902 PARK ROYAL RAHATANI PIMP	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-16	Amount for unclaimed and ur	77.00	21-JUL-2022
ABHIJIT	LAXMAN	BARVE	LAXMAN	JANARDAN	BARVE	2 APOORVA APARTMENTS ARJUNS	INDIA	MAHARASHTRA	KALYAN	421503		IN300360-IN300360-10	Amount for unclaimed and ur	119.00	21-JUL-2022
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR A	INDIA	MAHARASHTRA	KALYAN	421503		C12013200-12013200-(	Amount for unclaimed and ur	77.00	21-JUL-2022
NAVENDU	BHUSHAN	GUPTA	SURENDRA	PRASAD	GUPTA	SURENDRA PRASAD GUPTA PUSHPA	INDIA	BIHAR	PATNA	800003		IN301774-IN301774-10	Amount for unclaimed and ur	196.00	21-JUL-2022
AJAY	KUMAR	UPADHYAY	R	B	UPADHYAY	UPADHYAY NIWAS SAIDPUR PATNA	INDIA	BIHAR	PATNA	800004		IN300214-IN300214-12	Amount for unclaimed and ur	14.00	21-JUL-2022
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and ur	119.00	21-JUL-2022
SHAMSUL	HODA		LATE	SERAJUL	HODA	SAPNA APARTMENT BARI ROAD NA	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-19	Amount for unclaimed and ur	49.00	21-JUL-2022
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARV	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and ur	140.00	21-JUL-2022
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	518.00	21-JUL-2022
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and ur	651.00	21-JUL-2022
SATI	KANT	MAJUMDAR	NA			METROPOLITIAN HIGH SCHOOL PUR	INDIA	BIHAR	PATNA	800009		IN300011-IN300011-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANIL	K	TIWARY	INDRA	DEO	TIWARY	S/O SRI INDRADEO TIWARY COM'S C	INDIA	BIHAR	PATNA	800013		IN300394-IN300394-11	Amount for unclaimed and ur	784.00	21-JUL-2022
SEEMA	MISHRA		PRAMOD	KUMAR	MISHRA	205 , NEHRU NAGAR P.O. PATLIPUT	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-15	Amount for unclaimed and ur	168.00	21-JUL-2022
PARTHA	SARATHI	DAS	TARAK	CHANDRA	DAS	2 35 STATE BANK COLONY BAILY RO	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-11	Amount for unclaimed and ur	77.00	21-JUL-2022
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	1197.00	21-JUL-2022
SANGITA	SINGH		NA			1-37 SHIVPURAM RUKANPURA PO B	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	210.00	21-JUL-2022
ABHISHEK	SHARMA		DAMODAR	SHARMA		NORTH OF RAMGARH HOUSE OFF B	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-12	Amount for unclaimed and ur	112.00	21-JUL-2022
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-18	Amount for unclaimed and ur	651.00	21-JUL-2022
UDAI	KUMAR	AGRAWAL	LATE	SHRI	NAGENDRAAGRAWAL	C 82 INDRAPURI P.O B.V. COLLEGE	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-19	Amount for unclaimed and ur	651.00	21-JUL-2022
ARCHANA	GUPTA		RAMENDRA	KUMAR	GUPTA	W/O B.K. GUPTA F.NO. 204 SAGAR A	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-20	Amount for unclaimed and ur	546.00	21-JUL-2022
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	196.00	21-JUL-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	518.00	21-JUL-2022
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	336.00	21-JUL-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	196.00	21-JUL-2022
ARCHANA	LAL		MADAN	KMAR		C/O, P.RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	1407.00	21-JUL-2022
DINESH	CHANDRA	MALLIK	LATE	MUNNI	MALLIK	F/116 PEOPLES CO OPERATIVE HOU	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	175.00	21-JUL-2022
JITESH	KUMAR		SRI	OM	PRAKASHSINHA	M.I.G.H 278 NEAR KANKARBAGH TE	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	651.00	21-JUL-2022
AMARENDRA	KUMAR	SHAHI	SHIVA	KUMAR	SHAHI	JYOTI PUNJ ROAD NO - 5 EAST PATE	INDIA	BIHAR	PATNA	800023		IN301127-IN301127-16	Amount for unclaimed and ur	259.00	21-JUL-2022
RAM	BISHUN	CHOUDHARY	NA			NEAR DEBRAHA CEMENT STORE MO	INDIA	BIHAR	PATNA	800024		IN300888-IN300888-13	Amount for unclaimed and ur	350.00	21-JUL-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	35.00	21-JUL-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	21.00	21-JUL-2022
RAJIV	RANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJPU	INDIA	BIHAR	ANANDPUR	801105		IN301774-IN301774-13	Amount for unclaimed and ur	259.00	21-JUL-2022
SATISH	KUMAR		NA			31 LARANPUR DIST-NALANDA ISLAM	INDIA	BIHAR	ANANDPUR	801303		C12024200-12024200-(	Amount for unclaimed and ur	189.00	21-JUL-2022
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NA	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unclaimed and ur	392.00	21-JUL-2022
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILEY	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-20	Amount for unclaimed and ur	392.00	21-JUL-2022
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJPUR BHOJPUR	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and ur	140.00	21-JUL-2022
KALYANI	SHRIVASTAVA		JAGATANAND	JEE		W/O ARUN KUMAR GOUS GANJ ARR	INDIA	BIHAR	ARRAH	802301		IN302092-IN302092-10	Amount for unclaimed and ur	35.00	21-JUL-2022
PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	112.00	21-JUL-2022
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHO	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SANJAY	KUMAR		LAL	MOHAN	PRASAD	S/O LAL MOHAN PRASAD BAJAJ ALL	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-12	Amount for unclaimed and ur	84.00	21-JUL-2022
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13	Amount for unclaimed and ur	315.00	21-JUL-2022
DINANATH	GUPTA		SRI	SURAJPRASAD	SAH	C/O SRI SURAJPRASAD SAH SHIVGAN	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and ur	2352.00	21-JUL-2022
HIMANSHU	SHEKHAR		JAMUNA	SAO		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and ur	77.00	21-JUL-2022
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPA	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unclaimed and ur	651.00	21-JUL-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	77.00	21-JUL-2022
OM	PRAKASH		SRI	VIJAY	KUMARSINGH	C/O MRITUNJAY KUMAR SINGH 'KU	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-16	Amount for unclaimed and ur	42.00	21-JUL-2022
GAUTAM	KUMAR	SINGH	SUSHIL	KUMAR	SINGH	AT-BAHIRO P.O. NAWADA DIST. BHO	INDIA	BIHAR	ARRAH	802301		IN301160-IN301160-30	Amount for unclaimed and ur	14.00	21-JUL-2022
KANCHAN	KUMARI		SRIPRAKASH	CHAUBEY		D/O SRI PRAKASH CHAUBEY VILL AN	INDIA	BIHAR	ARRAH	802312		IN300513-IN300513-20	Amount for unclaimed and ur	91.00	21-JUL-2022
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF	803101	PWPL950119		Amount for unclaimed and ur	35.00	21-JUL-2022
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-(	Amount for unclaimed and ur	35.00	21-JUL-2022
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-(	Amount for unclaimed and ur	469.00	21-JUL-2022
PUSHPA	GUPTA		NA			H.NO.- 101, PURABSARAI ROAD, J. P	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and ur	56.00	21-JUL-2022
NIRMALA	DEVI		NA			W/O,SUDHIR PRASAD SADIPUR MU	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and ur	252.00	21-JUL-2022
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR S	INDIA	BIHAR	MUNGER	811201		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SHIVNATH	KHANDELIA		NA			BARI BAZAR MUNGER BIHAR MUNG	INDIA	BIHAR	MUNGER	811201		IN301250-IN301250-13	Amount for unclaimed and ur	294.00	21-JUL-2022
KANCHAN	DEVI		ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOLA	INDIA	BIHAR	MUNGER	811201		IN301127-IN301127-15	Amount for unclaimed and ur	119.00	21-JUL-2022
UMESH	ROY		FAREBI	ROY		AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER	811214		IN300513-IN300513-11	Amount for unclaimed and ur	42.00	21-JUL-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	119.00	21-JUL-2022
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	196.00	21-JUL-2022
BINOY	KUMAR	SHRIVASTAVA	JAGDISH	SHRIVASTAVA		S M COLLEGE ROAD NAVLOKA SCHO	INDIA	BIHAR	BHAGALPUR	812001		IN302201-IN302201-11	Amount for unclaimed and ur	784.00	21-JUL-2022
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	784.00	21-JUL-2022
MAHENDRA	PRASAD	SHAW	NA			ANAND CHIKITSALAY LANE BHAGA	INDIA	BIHAR	BHAGALPUR	812002		C12038400-12038400-(	Amount for unclaimed and ur	1043.00	21-JUL-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	14.00	21-JUL-2022
MAHENDRA	PRASAD	SHAW	NA			ANAND CHIKITSALAYA LANE BHAGA	INDIA	BIHAR	BHAGALPUR	812002		IN300360-IN300360-20	Amount for unclaimed and ur	1302.00	21-JUL-2022
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGAR	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-13	Amount for unclaimed and ur	259.00	21-JUL-2022
KAILASH	KUMAR	SAH	SRI	MAHENDRA	NARAYANSAH	AT+PO ASARGANJ TARAPUR DIST M	INDIA	JHARKHAND	BANKA	813201		IN301330-IN301330-18	Amount for unclaimed and ur	651.00	21-JUL-2022
SUDHIR	KUMAR		LATE	BULAK	PRASAD	B-66, PTS NTPC KAHALGAON BHAG	INDIA	JHARKHAND	BANKA	813214		IN301557-IN301557-21	Amount for unclaimed and ur	392.00	21-JUL-2022
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK, L	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MOHAN	PRASAD	SAH	NA			BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	196.00	21-JUL-2022
RAMCHANDRA	JHA		NA			PT BN JHA PATH NEAR HINDI VIDYA	INDIA	JHARKHAND	DUMKA	814112		C12033200-12033200-(	Amount for unclaimed and ur	385.00	21-JUL-2022
SHREEMAA	JHA		NA			W/O SRI R C JHA BN JHA POKHNA TI	INDIA	JHARKHAND	DUMKA	814112		C12033200-12033200-(	Amount for unclaimed and ur	154.00	21-JUL-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	7.00	21-JUL-2022
ABHA	KHAITAN		ANIL	KHAITAN		KACHERY ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	21-JUL-2022
SUNIL	KUMAR	GUPTA	NA			J P NAGAR KARBALA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		C12010600-12010600-(	Amount for unclaimed and ur	175.00	21-JUL-2022
SUMAN	GUTGUTIA		NA			SUMANGUTGUTIA PO + DIST- MADH	INDIA	JHARKHAND	GIRIDIH	815353		C12010926-12010926-(	Amount for unclaimed and ur	231.00	21-JUL-2022
RAJESH	KUMAR	SHARMA	NA			HARINDANGA BAZAR NEAR THE CIN	INDIA	JHARKHAND	BARHARWA DUMKA	816107		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ROHIT	KUMAR	PANDEY	SHEO	DARESH	PANDEY	VILLAGE AND POST KONAR SHEOSA	INDIA	BIHAR	SASARAM	821115		IN300118-IN300118-11	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	154.00	21-JUL-2022
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SHEELA	CHOUDHARY		NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	259.00	21-JUL-2022
ANOJ	KUMAR		NA			S/O RAMNATH PRASAD CHURASIYA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	175.00	21-JUL-2022
AJAY	BAHADUR	SINGH	NA			B C C LTD (P.P) REHLA P.O. : REHLA	INDIA	JHARKHAND	DALTONGANJ	822124		C16010100-16010100-(	Amount for unclaimed and ur	308.00	21-JUL-2022
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
ATUL	KUMAR		SRI	GULAB	CHANDPRASAD	MADAN MOHAN ROAD DALTONGA	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-18	Amount for unclaimed and ur	35.00	21-JUL-2022
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO.	INDIA	JHARKHAND	DALTONGANJ	822114		C12025700-12025700-(	Amount for unclaimed and ur	147.00	21-JUL-2022
DR	UMASHANKARPRASAD		LATE	JAGANNATH	PRASAD	DAV PUBLIC SCHOOL CANTONMENT	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and ur	315.00	21-JUL-2022
ASHOK	PANDEY		BISHUN	PANDEY		35, JAGDISHPUR TOWN/ VILL - JAG	INDIA	BIHAR	GAYA	823003		IN301740-IN301740-10	Amount for unclaimed and ur	175.00	21-JUL-2022
ANJU	AGRAWAL		SUNIL	KUMAR	AGRAWAL	C/O.- KAILASH CHAND AGRAWAL 27	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and ur	651.00	21-JUL-2022
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA, (	INDIA	BIHAR	GAYA	823001		IN302269-IN302269-11	Amount for unclaimed and ur	28.00	21-JUL-2022
ANUP	KUMAR		NA			42, G.B ROAD P.S:-KOTWALI DIST:-G	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	119.00	21-JUL-2022
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and ur	210.00	21-JUL-2022
ANSHU	ANAMIKA		SUNIL	KUMAR	SINHA	C/O SUNIL KR SINHA SBBJ 45 SP ROA	INDIA	BIHAR	GAYA	823002		IN300513-IN300513-18	Amount for unclaimed and ur	175.00	21-JUL-2022
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-(	Amount for unclaimed and ur	77.00	21-JUL-2022
ASHOK	KUMAR	BARANWAL	NA			H.N.02 VILL- GURUA POST- GURUA (	INDIA	BIHAR	AURANGABAD H O	824205		C12016403-12016403-(	Amount for unclaimed and ur	651.00	21-JUL-2022
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD (	INDIA	JHARKHAND	CHITARPUR	825102		IN301313-IN301313-20	Amount for unclaimed and ur	42.00	21-JUL-2022
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA	JHARKHAND	CHITARPUR	825131		C12016403-12016403-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	245.00	21-JUL-2022
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and ur	196.00	21-JUL-2022
ASHA	RANI		NA			C/O-B.D VARSHNEY 2/7 , P.T.C , OPP	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-(	Amount for unclaimed and ur	315.00	21-JUL-2022
MANOJ	KUMAR	DAS	NA			C/O K.D. SHARMA (ADVOCATE) NEA	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-(	Amount for unclaimed and ur	70.00	21-JUL-2022
RANJIT	KUMAR		SHANKAR	PRASAD		107 GAON SAKHIYA THANA NO 166	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-16	Amount for unclaimed and ur	133.00	21-JUL-2022
MAYA	DEVI		NIRMAL	KUMAR	JAIN	STATION ROAD AT+PO JHUMRI TELA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	273.00	21-JUL-2022
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	196.00	21-JUL-2022

CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and ur	35.00	21-JUL-2022
PRASHANT	SUBHASHCHANDI	BIRLA	SUBHASHCHANDRA	BANSILAL	BIRLA	BUILDING NO 37 PRADHAN PARK M	INDIA	MAHARASHTRA	NASIK	422001		IN301330-IN301330-20	Amount for unclaimed and ur	154.00	21-JUL-2022
RAJIV	JAGDISH	MALPATHAK	JAGDISH	MALPATHAK		2 VASTALA NIWAS GOLE COLONY N	INDIA	MAHARASHTRA	NASIK	422002		IN301098-IN301098-10	Amount for unclaimed and ur	154.00	21-JUL-2022
VILAS	RAMDAS	SHIRWADKAR	NA			FLAT NO.3, RAMKRUSHNA APPT., TI	INDIA	MAHARASHTRA	NASIK	422002		C12017502-12017502-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGAI	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PREMJI	RAMJI	PATEL	RAMJI	LALJI	PATEL	FLAT NO 2 MAHALAXMI VILLA NEAR	INDIA	MAHARASHTRA	NASIK	422003		IN301330-IN301330-17	Amount for unclaimed and ur	1568.00	21-JUL-2022
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VI	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-13	Amount for unclaimed and ur	7.00	21-JUL-2022
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE	GOVINDRAO	RAMKRISHNA	2 VRUNDAVAN UTKARSHA HSG SOC	INDIA	MAHARASHTRA	NASIK	422005		IN300888-IN300888-14	Amount for unclaimed and ur	231.00	21-JUL-2022
TRIKKUR	SIVARAMAN	BALAN	NA			C/O SUYOJIT LAWNS, BUNGLOW NO	INDIA	MAHARASHTRA	NASIK	422007		C12017502-12017502-(	Amount for unclaimed and ur	70.00	21-JUL-2022
AVINASH	VISHNU	KALAMKAR	VISHNU	KASHINATH	KALAMKAR	N 53/VF/13/6 PATIL NAGAR CIDCO N	INDIA	MAHARASHTRA	NASIK	422008		IN300513-IN300513-10	Amount for unclaimed and ur	112.00	21-JUL-2022
AVINASH	VISHNU	KALAMKAR	NA			N-53 ,VF -1 /13 /6 , PATIL NAGAR ,TI	INDIA	MAHARASHTRA	NASIK	422008		C12025700-12025700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL F	INDIA	MAHARASHTRA	NASIK	422009		C12010600-12010600-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DILIP	DATTATRAYA	RASANE	DATTATRAYA	SAKHARAM	RASANE	BLOCK NO 16 NEAR SAPTASHRINGI I	INDIA	MAHARASHTRA	NASIK	422009		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-(	Amount for unclaimed and ur	784.00	21-JUL-2022
RAMESHWAR	MOHANLAL	JAJU	NA			Raj Apartment, Bhd Hotel Raj, Bytco	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
WADILE	ASHOK		TARACHAND			C/O SHAHA MEDICALS OPP I S P GAT	INDIA	MAHARASHTRA	NASIK	422101		IN300888-IN300888-14	Amount for unclaimed and ur	154.00	21-JUL-2022
NEELA	PRAKASH	MULAY	PRAKASH	KESHAV	MULAY	C/O P K MULAY P OZAR MIG TAL NI	INDIA	MAHARASHTRA	NASIK	422206		IN300757-IN300757-11	Amount for unclaimed and ur	77.00	21-JUL-2022
JOHNSON	C	DAVID	NA			TYPE III A/24 HAL TOWNSHIP P O OJ	INDIA	MAHARASHTRA	NASIK	422207		IN300011-IN300011-10	Amount for unclaimed and ur	259.00	21-JUL-2022
PARAG	SUBHASHCHAND	DHADIWAL	SUBHASHCHANDR	M	DHADIWAL	SHIRARGAON ROAD OPP MARKET Y	INDIA	MAHARASHTRA	NASIK	422209		IN302201-IN302201-10	Amount for unclaimed and ur	70.00	21-JUL-2022
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATION	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-(	Amount for unclaimed and ur	98.00	21-JUL-2022
MAHENDRA	KISAN	VARADE	NA			AT POST RAJUR TAL AKOLE Akola M	INDIA	MAHARASHTRA	NASIK	422601		C12027000-12027000-(	Amount for unclaimed and ur	35.00	21-JUL-2022
PURVA	ARUN	LELE	NA			19 USHAKKAL SATSANG NGR NR WA	INDIA	MAHARASHTRA	NASIK	422605		C12044700-12044700-(	Amount for unclaimed and ur	14.00	21-JUL-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	77.00	21-JUL-2022
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BHA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	1253.00	21-JUL-2022
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK	423109		C12029900-12029900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SANDHYA	MRUNAL	JAIN	NA			PLOT NO 61, VARDHAMAN NAGAR,	INDIA	MAHARASHTRA	NASIK	423203		C12010907-12010907-(	Amount for unclaimed and ur	392.00	21-JUL-2022
VINAY	KUMAR	LALITKUMARMOD	NA			NEAR JAIN STHANAK, COLLECTOR ZC	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
DEEPAK	HARILAL	GUPTA	NA			SWASTIK FLOOR MILL, BELOW ICE F	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	35.00	21-JUL-2022
KAILAS	WALMIK	SAWANT	NA			S.NO. 248 / 3,5 P.NO.6, SHARAD NA	INDIA	MAHARASHTRA	NASIK	423203		C12028900-12028900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SUNIL	RAJARAM	YEOLE	NA			197 NEW WARD NEHRU CHOWK M	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
MAHESH	JAYWANT	PAGARE	NA			35 2 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
NARENDRA	NANA	KHAIRNAR	NANA	SHILA		GHAR NO-328 SHRIRAM NAGAR MA	INDIA	MAHARASHTRA	NASIK	423203		IN300394-IN300394-17	Amount for unclaimed and ur	7.00	21-JUL-2022
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ANISH	SUBHASH	AHUJA	NA			C/O.RADHESHAM R. AHUJA AZAD CH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12010907-12010907-(	Amount for unclaimed and ur	784.00	21-JUL-2022
AVINASH	MAHADEV	SATPUTE	MAHADEV	G	SATPUTE	UDAY INDRA PATH KOPARGAON DI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN300280-IN300280-10	Amount for unclaimed and ur	1960.00	21-JUL-2022
BHASKAR	NARAYAN	JADHAV	NARAYAN	KASHINATH	JADHAV	BANK COLONY, YEWALA ROAD LOHA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN301895-IN301895-11	Amount for unclaimed and ur	105.00	21-JUL-2022
KHEMNAR	DATTATRAYA	BALAJI	NA			SURYA COMPLEX BANK ROAD A P K	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SACHIN	VINOD	SHAH	NA			P NO. 20, S NO. 333, VARDHAMAN N	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	259.00	21-JUL-2022
JITENDRA	BHAGWAN	BANGAR	NA			SUBHASH NAGAR, LANE NO.1, HOUS	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DUSHYANT	KRISHNAKUMAR	BHAT	NA			KAZI PLOT MANMAD JIN NEAR WAT	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-(	Amount for unclaimed and ur	14.00	21-JUL-2022
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAK	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MANOJ	PRABHAKAR	WAGH	PRABHAKAR	WAGH		PLOT NO 124 RAMNAGAR WADIBH	INDIA	MAHARASHTRA	DHULE	424002		IN300513-IN300513-10	Amount for unclaimed and ur	42.00	21-JUL-2022
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI BI	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	245.00	21-JUL-2022
RAJIV	CHANDRAVADAN	GANDHI	CHANDRAVADAN	RUPCHAND	GANDHI	12 SHRIRANG COLONY AGRA ROAD	INDIA	MAHARASHTRA	DHULE	424005		IN300513-IN300513-11	Amount for unclaimed and ur	56.00	21-JUL-2022
MAHENDRA	PRABHAKAR	BHAMARE	NA			37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE	424005		C12010907-12010907-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MEERABAI	LAXMANDAS	PURSNANI	LAXMANDAS	PURSNANI		SINDHI COLONY PACHORA PACHOR	INDIA	MAHARASHTRA	CHALISGAON	424201		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
MUKESH	MOTILAL	BOHARA	NA			Mathai Nagar Jamner Dist Jalgaon Ja	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-(	Amount for unclaimed and ur	7.00	21-JUL-2022
KOMAL	SACHIN	BHSER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033500-12033500-(	Amount for unclaimed and ur	315.00	21-JUL-2022
VANDANA	VIJAY	SONAR	LAXMAN	MAHADU	CHAVAN	08, NEHRU NAGAR, NEAR RAMANAI	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and ur	119.00	21-JUL-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	315.00	21-JUL-2022
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITELAI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
ARUP	KUMAR	BERA	BIJOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTMEN	INDIA	JHARKHAND	BALIAPUR	828127		IN302164-IN302164-10	Amount for unclaimed and ur	651.00	21-JUL-2022
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P.	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	7.00	21-JUL-2022
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH D	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	784.00	21-JUL-2022
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	784.00	21-JUL-2022
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12013200-12013200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
GITA	JHA		NA			JHA COLONY DURGA MANDIR MAIN	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SUJIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATION	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	896.00	21-JUL-2022
NAVEEN	KUMAR		NA			SR DEE G QTR NO 642 OFFICERS COL	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SUDESHNA	MAITY		NA			W/O RANJIT MAITY QTR NO -IV-26,C	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SARITA	AGARWAL		BIJAY	KUMAR	AGARWAL	MAHAVIR HARDWARE KATRAS ROA	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	21-JUL-2022
GOPAL	CHANDRA	KAR	NIRAO	BARAN	KAR	MANAITAND NAYAPARA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-12	Amount for unclaimed and ur	49.00	21-JUL-2022
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and ur	259.00	21-JUL-2022
DINESH	SONETTA		MOHANLAL	SONETTA		LG 19 SHRI RAM PLAZA BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and ur	315.00	21-JUL-2022
RAVI	RASTOGI		SURENDRA	RASTOGI		NEW MARKET BANK MORE DHANB	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and ur	315.00	21-JUL-2022
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SING	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and ur	119.00	21-JUL-2022
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-17	Amount for unclaimed and ur	21.00	21-JUL-2022
SANGITA	SINHA		CHANDAN	PRASAD	SINHA	C./O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and ur	511.00	21-JUL-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	1302.00	21-JUL-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	1302.00	21-JUL-2022
SHAKUNTALA	SINHA		NA			W O LATE LALA K K N SINHA 307 G N	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	70.00	21-JUL-2022
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO	827001		C12024200-12024200-(	Amount for unclaimed and ur	119.00	21-JUL-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	308.00	21-JUL-2022
PRADIP	BISWAS		LATE	RAMESH	CHANDRABISWAS	QR NO 231 SECTOR 1C BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and ur	140.00	21-JUL-2022
SHEELA	SINHA		NA			Q NO-2128 SECTOR-4D B S CITY JHA	INDIA	JHARKHAND	BOKARO	827004		C12010600-12010600-(	Amount for unclaimed and ur	280.00	21-JUL-2022
MRIDULA	BHANDARI		NA			B 10 SECTOR 4 CITY CENTRE BOKAR	INDIA	JHARKHAND	BOKARO	827004		C13041400-13041400-(	Amount for unclaimed and ur	140.00	21-JUL-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	1302.00	21-JUL-2022
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B S CITY BOKA	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	77.00	21-JUL-2022
RAM	KRIPAL	PRAJAPATI	LATE	SH	AWDHESHPRAJAPATI	QR NO- 1051 SECTOR- 6/D BOKARO	INDIA	JHARKHAND	BOKARO	827006		IN302316-IN302316-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SANJEEV	KUMAR	SINGH	NA			14 A/2 CAMP 2 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO	827013		C12028900-12028900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
REKHA	CHANDAK		NA			SADAR BAZAR CHAS BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827013		C12033200-12033200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BAL	MUKUND	KUSHWAHA	NA			NICHITPUR TOWN SHIP BANSJORA	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and ur	21.00	21-JUL-2022
RAM	BILASH	SINGH	SALIK	SINGH		H NO 393 C BLOCK BHULI NAGAR DH	INDIA	JHARKHAND	BALIAPUR	828104		IN301774-IN301774-17	Amount for unclaimed and ur	140.00	21-JUL-2022
MD	ZUBAIR	AHMAD	MOHD	SAFI	AHMAD	S/O MD SAFI AHMAD SHAH NAGAR	INDIA	JHARKHAND	BALIAPUR	828111		IN301774-IN301774-13	Amount for unclaimed and ur	42.00	21-JUL-2022
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. KA	INDIA	JHARKHAND	BALIAPUR	828113		C12028900-12028900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SANGITA	SATNALIKA		NA			C/O A. K. SATNALIKA KARKEND BAZA	INDIA	JHARKHAND	BALIAPUR	828116		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHAN	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
JAYANTHI	ASHOK	RAO	NA			BUNGLOW NO SE 7 NEAR DENOBILI	INDIA	JHARKHAND	BALIAPUR	828121		C13041400-13041400-(	Amount for unclaimed and ur	189.00	21-JUL-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	14.00	21-JUL-2022
AMIT	KUMAR		NA			HNO 169 KALIPAHARI MAITHAN DA	INDIA	JHARKHAND	BALIAPUR	828207		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DAROGI	YADAV		NA			65, AZAD NAGAR JHARIA, P.O.BHAG	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-(	Amount for unclaimed and ur	1631.00	21-JUL-2022
NIKESH	CHANDRA	TRIGUNAIT	LATE	SHASANK	SHEKHARTRIGUNAIT	KANCHANPUR HOUSE RAMPUR POS	INDIA	JHARKHAND	BALIAPUR	828304		IN301330-IN301330-19	Amount for unclaimed and ur	196.00	21-JUL-2022
SARYU	PRASAD		BADRI	PRASAD		MOHUDA BAZAR MOHUDA DHANBA	INDIA	JHARKHAND	BALIAPUR	828305		IN302365-IN302365-10	Amount for unclaimed and ur	287.00	21-JUL-2022
ABHAY	SHANKER		NA			HARIHARPUR GOMOH Gomoh Jhar	INDIA	JHARKHAND	BALIAPUR	828401		C12019101-12019101-(	Amount for unclaimed and ur	84.00	21-JUL-2022
KALYAN	KUMAR	CHAKRABORTY	CHAKRABORTY	P	K	249B KARGALI BAZAR PO BENMO D	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN301313-IN301313-20	Amount for unclaimed and ur	238.00	21-JUL-2022
JASBIR	KAUR		SARDARBHAGWA	SINGH		CO INDRA PAL SINGH CHHABRA SHI	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	21-JUL-2022
JITENDRA	NARAYAN	DUBEY	NA			DY MANAGER STATE BANK OF INDIA	INDIA	JHARKHAND	RAMGARH CANTT	829126		C13019300-13019300-(	Amount for unclaimed and ur	77.00	21-JUL-2022
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010926-12010926-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MANISH	MADHUKAR		D	P	LAL	C/O TATA CONSULTANCY SERVICES	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300214-IN300214-10	Amount for unclaimed and ur	140.00	21-JUL-2022
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETROL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300214-IN300214-10	Amount for unclaimed and ur	112.00	21-JUL-2022
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-(	Amount for unclaimed and ur	231.00	21-JUL-2022
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	602.00	21-JUL-2022
JAGAT	KISHORE		AGNOO	SHARMA		15 A, GOSWAMI PATH BHATIA BAST	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SABITA	DEVI		MAHESH	KUMAR		L 4 / 13 ROAD NO - 9, KADMA FARM	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN302201-IN302201-10	Amount for unclaimed and ur	70.00	21-JUL-2022
RAMESH	PRASAD	SHUKLA	ISHWAR	DUTT	SHUKLA	H NO 1022 VIJAYA HOUSING AMAR	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-11	Amount for unclaimed and ur	392.00	21-JUL-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	1260.00	21-JUL-2022
CHANDA	DEVI		SUKHDEO	SAH		L4/3 ROAD NO 2 FARMA AREA KADM	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and ur	35.00	21-JUL-2022
PANKAJ	VERMA		HARIGYAN	SINGH	VERMA	B 63 PROF FLAT BH AREA KS LINK RO	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-14	Amount for unclaimed and ur	595.00	21-JUL-2022
SAMANTA	KUMAR		SADHAN	CHANDRA	KUMAR	C C 17 DISPENSARY ROAD SIDHGORA	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301250-IN301250-28	Amount for unclaimed and ur	308.00	21-JUL-2022
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SHYAM	LAL	SHARMA	NA			M/S SHYAM STORE TIN SHED SHOP	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301250-IN301250-28	Amount for unclaimed and ur	84.00	21-JUL-2022
RAJESH	KUMAR	SINHA	LATE	JANARDHAN	PRASAD	NC- 1/24, NEW COLONY AT AND P.O	INDIA	JHARKHAND	BAHARAGORA	832104		IN301740-IN301740-10	Amount for unclaimed and ur	42.00	21-JUL-2022
TRIDIB	KUMAR	ROY	NA			QTS NO - G/88/1, PO - CHAKRADHA	INDIA	JHARKHAND	SINGHBHUM	833102		C12010926-12010926-(	Amount for unclaimed and ur	112.00	21-JUL-2022
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	7.00	21-JUL-2022
PARTHA	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	98.00	21-JUL-2022
MANOJ	KUMAR	SINGH	TILAK	DHARI	SINGH	H / O. SARJU PRASAD RAM NAGAR C	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and ur	35.00	21-JUL-2022
MOHAMMAD	ANISUR	RAHMAN	ABDUR	RAHMAN		46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	651.00	21-JUL-2022
JYOTI	PRASAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHAR	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	525.00	21-JUL-2022
GURPREET	KAUR		NA			96, KISHAN SINGH COLONY, STATIO	INDIA	JHARKHAND	RANCHI	834001		C12019700-12019700-(	Amount for unclaimed and ur	392.00	21-JUL-2022
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX CO	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SHYAM	KISHORE	PRASAD	NA			S/O LATE A N SAHU NAGRA TOLI NE	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MANOHAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-(	Amount for unclaimed and ur	651.00	21-JUL-2022
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARITHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and ur	308.00	21-JUL-2022
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-13	Amount for unclaimed and ur	119.00	21-JUL-2022
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and ur	315.00	21-JUL-2022
TARA	DEVI		BISHWANATH	DHANDHANIA		LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and ur	259.00	21-JUL-2022
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	315.00	21-JUL-2022
ATMARAM	AGARWAL		KUMAR	RAM	AGARWAL	LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-15	Amount for unclaimed and ur	259.00	21-JUL-2022
KALYANI	MAITRA		ANGSUMAN	MAITRA		UCO BANK REGIONAL OFFICE RANC	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-16	Amount for unclaimed and ur	392.00	21-JUL-2022
SANTOSH	KHANNA		LATE	KISHORI	LALKHANNA	KHANNA BUILDING 19 CIRCULAR RO	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	651.00	21-JUL-2022
ANIL	KUMAR	BAJORIA	BANWARILAL	BAJORIA		CHANDA BHAWAN 20 JAIL ROAD EA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	560.00	21-JUL-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	1302.00	21-JUL-2022
SUBIR	KUMAR		LAMBODAR	SINGH		PSADUBUL HOUSE NEAR K K COLON	INDIA	JHARKHAND	RANCHI	834001		IN303028-IN303028-59	Amount for unclaimed and ur	140.00	21-JUL-2022
ABHA	KUMARI		NA			D 72 ROAD No- 1 PARK ROAD No- 3	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	140.00	21-JUL-2022
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DHARM	RAJ	SINGH	NA			DAV JAWAHAR VIDYA MANDIR SHYA	INDIA	JHARKHAND	RANCHI	834002		C16010100-16010100-(	Amount for unclaimed and ur	700.00	21-JUL-2022
ANIL	KUMAR	SINGH	RAM	ANUGRAH	SINGH	S/O R A SINGH C/137 ASHOK NAGAR	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	651.00	21-JUL-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	98.00	21-JUL-2022
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-1	INDIA	JHARKHAND	RANCHI	834003		IN300394-IN300394-13	Amount for unclaimed and ur	315.00	21-JUL-2022
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	210.00	21-JUL-2022
PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG ITK	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-13	Amount for unclaimed and ur	308.00	21-JUL-2022
ANAND	KUMAR	KABRA	TARA	CHAND	KABRA	RANCHI ANNA BHANDAR SHOP NO.	INDIA	JHARKHAND	RANCHI	834005		IN301330-IN301330-17	Amount for unclaimed and ur	700.00	21-JUL-2022
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI	834006		IN300888-IN300888-13	Amount for unclaimed and ur	784.00	21-JUL-2022
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANCH	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-18	Amount for unclaimed and ur	1372.00	21-JUL-2022

KAILASH	NATH	SINGH	NA			104 LOWADIH CHOWK NAMKUM R/	INDIA	JHARKHAND	RANCHI	834010		C12029900-12029900-(	Amount for unclaimed and ur	595.00	21-JUL-2022
KALPESH	MOHAN	SONAR	MOHAN	PUNDALIK	SONAR	GAT NO - 87, BEHIND GUJRAL PETR(	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and ur	21.00	21-JUL-2022
HAROON	IBRAHIM	SHAIKH	NA			HN 423/2/1 RAMNAGAR SHIRSOLI N	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and ur	70.00	21-JUL-2022
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	56.00	21-JUL-2022
KAMAL	RAJ	JOHARI	NA			381 JAIKISAN WADI JALGAON JALG/	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	161.00	21-JUL-2022
SURESH	RAMCHANDRA	RANE	NA			PLOT NO.17, S.NO.104, OLD BHAGW	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	392.00	21-JUL-2022
PRANJALI	PRADEEP	KETKAR	NA			17 PARVATINAGER JALGAON MAH/	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GR/	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON	425001		IN301696-IN301696-12	Amount for unclaimed and ur	7.00	21-JUL-2022
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-(	Amount for unclaimed and ur	784.00	21-JUL-2022
NARANGIBAI	GAUTAMCHAND	JAIN	GAUTAMCHAND	JAIN		44 GANPATI NAGAR NEAR GANESH	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-17	Amount for unclaimed and ur	91.00	21-JUL-2022
RITESH	DHANRAJ	VYAS	DHANRAJ	SURAJMAL	VYAS	A/P POLAN PETH TAL & DIST JALGA(	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-17	Amount for unclaimed and ur	217.00	21-JUL-2022
WANI	SHASHIKANT	RAMESH	RAMESH	PUNDALIK	WANI	PLOT NO 3 AUTO NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-18	Amount for unclaimed and ur	56.00	21-JUL-2022
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and ur	259.00	21-JUL-2022
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON	425001		IN300450-IN300450-80	Amount for unclaimed and ur	651.00	21-JUL-2022
RAJENDRA	KESHAV	PATIL	KESHAV	KAUTIK	PATIL	BHAGIRATHI INDUST, A/28/29, JAL(	INDIA	MAHARASHTRA	JALGAON	425002		IN301983-IN301983-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SHRIKANT	VISHNU	CHAUDHARI	NA			PLOT NO. 93 YASHWANT NAGAR NE	INDIA	MAHARASHTRA	JALGAON	425002		C12010700-12010700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SHALINI	PRADIP	KALE	NA			16,BHAGWAN NAGAR BEHIND GIRN	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	784.00	21-JUL-2022
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	231.00	21-JUL-2022
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON	425002		C12029900-12029900-(	Amount for unclaimed and ur	161.00	21-JUL-2022
VARUN	A	DESHPANDE	NA			PLOT NO 6 SANMITRA COLONY NEA	INDIA	MAHARASHTRA	JALGAON	425002		C13019300-13019300-(	Amount for unclaimed and ur	112.00	21-JUL-2022
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JOS	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-13	Amount for unclaimed and ur	21.00	21-JUL-2022
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAG	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-14	Amount for unclaimed and ur	1043.00	21-JUL-2022
PRABHAKAR	BALMUKUND	PATIL	BALMUKUND	DHARMA	PATIL	10 BHUSHAN COLONY NR OLD BHA(	INDIA	MAHARASHTRA	JALGAON	425002		IN300513-IN300513-18	Amount for unclaimed and ur	98.00	21-JUL-2022
SUHAS	G	KOTHALKAR	GHANSHYAM	SAMPATRAO	KOTHALKAR	13 NAVIN BHUSHAN COLONEY B/H	INDIA	MAHARASHTRA	JALGAON	425002		IN300513-IN300513-19	Amount for unclaimed and ur	14.00	21-JUL-2022
WANI	MAHENDRA	KESHAV	WANI	KESHAV	MADHUKAR	BALAJI ROAD DHARANGAON DIST J/	INDIA	MAHARASHTRA	JALGAON	425105		IN302201-IN302201-10	Amount for unclaimed and ur	259.00	21-JUL-2022
VINIT	VIKAS	HARTALKAR	NA			VIVEKANAND NAGAR, YAWAL ROAD	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-(	Amount for unclaimed and ur	154.00	21-JUL-2022
SUNIL	SHANKARLAL	GUJRATHI	NA			H. NO. 1154, HUNDIWALE GALLI, CH	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHIKAARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON	425109		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
BHARTI	S	CHAURASIA	SHARYUPRASAD	CHAURASIA		2427 , NEW AREA WARD WEEKLY M	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	70.00	21-JUL-2022
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR		SHANI MANDIR WARD PANDA CHAV	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	35.00	21-JUL-2022
GARIMA	SUYASH	NYATI	NA			JAYASHREE BUNGLOW BH TECHNIC/	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010600-12010600-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MADHUKAR	SHAMRAO	CHAUDHARI	NA			KULKARNI PLOT BHUSAWAL DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-(	Amount for unclaimed and ur	28.00	21-JUL-2022
LAXMAN	BALU	SAWAKARE	NA			ANJALE TAH - YAWAL DIST - JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12020000-12020000-(	Amount for unclaimed and ur	210.00	21-JUL-2022
KAVITA	MUKESH	KABRA	NA			DAILY MARKET NEAR SCHOOL NO. S	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-(	Amount for unclaimed and ur	35.00	21-JUL-2022
NILESH	MADHUKAR	NEVE	NA			RAM MANDIR WARD NR BADA HAN	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
GAYATRI	TEJAS	BALAJIWALE	NA			27/B PRATHMESH BLD PROFFESOR (	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-(	Amount for unclaimed and ur	98.00	21-JUL-2022
VIKAS	BADRINARAYAN	KABRA	NA			SARASWATI APP NR BHOLE HOSPITA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-(	Amount for unclaimed and ur	21.00	21-JUL-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	154.00	21-JUL-2022
IKRAMUL	HAQUE	MONISKHANKHAI	MONIS	KHAN	MUKHTARKHAN	RLY QTR NO RB II 625/C RAILWAY N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	7.00	21-JUL-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	35.00	21-JUL-2022
CHANDRASHEKHA	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL RO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C16010100-16010100-(	Amount for unclaimed and ur	119.00	21-JUL-2022
YUVRAJ	DILIP	BRAHMAKSHATRI	NA			IN FORNT OF J E SCHOOL MAIN ROA	INDIA	MAHARASHTRA	BHUSAWAL	425306		C12028900-12028900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DAULATRAO	MALHARI	CHIKATE	MALHARI	RAMAJI	CHIKATE	SNEHA BUNGLOW DHULE ROAD RA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN302470-IN302470-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
MOHAMMEDKHA	ISMAILKHAN	PATHAN	ISMAILKHAN	SAMSHERKHAN	PATHAN	KASALI MOHALLA AMALNER DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-10	Amount for unclaimed and ur	2219.00	21-JUL-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	392.00	21-JUL-2022
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	315.00	21-JUL-2022
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	203.00	21-JUL-2022
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO.	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	21.00	21-JUL-2022
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALG/	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	896.00	21-JUL-2022
SAGAR	SHANKAR	KASAR	NA			KASAR GALLI AMALNER DIST - JALG/	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JALESHWAR	SINGH	MUNDA	HARI	SINGH	MUNDA	S/O HARI SINGH MUNDA POST KAN	INDIA	JHARKHAND	GUMLA	835216		IN303028-IN303028-59	Amount for unclaimed and ur	70.00	21-JUL-2022
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MA	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMANARESH	PRASAD		NA			131, GAUR, GAUR TOWN/VILL-GAU	INDIA	BIHAR	SONEPUR	841238		C12038400-12038400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Distt.	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	315.00	21-JUL-2022
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	196.00	21-JUL-2022
SANJAY	KUMAR	AGRAWAL	NA			C/O S.N.P. AGRAWAL DAULAT GANJ	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-(	Amount for unclaimed and ur	455.00	21-JUL-2022
NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR	841301		C12033200-12033200-(	Amount for unclaimed and ur	392.00	21-JUL-2022
BIRENDRA	KUMAR		L	RADHEY	SHYAM	C/O BIYAHUT TEA COMPANY LAH B/	INDIA	BIHAR	SONEPUR	841301		IN300394-IN300394-16	Amount for unclaimed and ur	1302.00	21-JUL-2022
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR	841438		C13041400-13041400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MAMATA	ROY		SAMARENDRA	NARAYAN	ROY	VIJAYA BANK TILAK MAIDAN ROAD F	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	392.00	21-JUL-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	119.00	21-JUL-2022
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-(	Amount for unclaimed and ur	119.00	21-JUL-2022
DILEEP	KUMAR	THAKUR	NA			LENIN CHOWK OPP. ST.MARY'S SCH	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-(	Amount for unclaimed and ur	259.00	21-JUL-2022
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and ur	392.00	21-JUL-2022
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	651.00	21-JUL-2022
REETA	MISHRA		NA			C/O M K MISHRA INDIAN BANK MO	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-21	Amount for unclaimed and ur	259.00	21-JUL-2022
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and ur	273.00	21-JUL-2022
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SHAILENDRA	PRASAD	SINGH	NA			MOH-ATARDAH KACHCI PAKKI ROAD	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-(	Amount for unclaimed and ur	700.00	21-JUL-2022
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI MU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and ur	56.00	21-JUL-2022
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR	842003		C12010926-12010926-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-10	Amount for unclaimed and ur	490.00	21-JUL-2022
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL . MU	INDIA	BIHAR	BAKHRA	843130		C12033500-12033500-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI	843301		IN301774-IN301774-12	Amount for unclaimed and ur	56.00	21-JUL-2022

KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-10	Amount for unclaimed and ur	21.00	21-JUL-2022
RAM	SHARAN	AGRAWAL	LATE	SITARAM	UNTWALIA	SITARAM NANLAL AASHRAY KOAT B	INDIA	BIHAR	SITAMARHI	843302		IN300513-IN300513-10	Amount for unclaimed and ur	784.00	21-JUL-2022
SUSHIL	KUMAR	LAKKAR	NA			S/O LATE KISHORI LAL LAKKAR SITAF	INDIA	BIHAR	SITAMARHI	843302		C12018901-12018901-(	Amount for unclaimed and ur	231.00	21-JUL-2022
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAJIPU	INDIA	BIHAR	HAJIPUR	844101		IN302092-IN302092-10	Amount for unclaimed and ur	315.00	21-JUL-2022
NIRMAL	KUMAR	CHOUDHARY	NA			66, MEDANI MAL TOWN/VILL-HAJIP	INDIA	BIHAR	HAJIPUR	844101		C12034500-12034500-(	Amount for unclaimed and ur	70.00	21-JUL-2022
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JITENDRA	KUMAR		LATE	VP	LAWRENCE	CHARISTIAN QUARTER NEAR ST. JO	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and ur	140.00	21-JUL-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	259.00	21-JUL-2022
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-16	Amount for unclaimed and ur	35.00	21-JUL-2022
NAWAL	KISHORE	GEORGE	GEORGE	MICHAEL		CHRISTIAN QUARTER CHURCH ROAD	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-17	Amount for unclaimed and ur	651.00	21-JUL-2022
SANJAY	KUMAR	JHA	NA			C/O SHASHANK TELECOM COMMER	INDIA	BIHAR	LAHERIASARAI	846001		C12018901-12018901-(	Amount for unclaimed and ur	119.00	21-JUL-2022
ANAND	MOHAN	PRASAD	NA			BELWAGANJ LAHERIASARAI DARBHA	INDIA	BIHAR	LAHERIASARAI	846001		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
KISHORE	KUMAR	JHA	NA			C/O SRI DIGAMBER JHA 10 G.M. RO	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SUDHIR	CHANDRA	SHRIVASTAVA	SRI	BINDESHWAR	PRASADSHRIVASTAVA	VILLAGE MADHOPUR POST BANAU	INDIA	BIHAR	ANANDPUR	847106		IN301127-IN301127-16	Amount for unclaimed and ur	728.00	21-JUL-2022
ANAND	KUMAR		NA			ANAND KUMAR C/O SRI RP KARAK N	INDIA	BIHAR	MADHUBANI	847211		C12044700-12044700-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	518.00	21-JUL-2022
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJESH	KUMAR		SRI	RAM	SAKALPRASADSINHA	475 E GOLF FIELD COLONY ROAD NC	INDIA	BIHAR	SAMASTIPUR	848101		IN301653-IN301653-10	Amount for unclaimed and ur	119.00	21-JUL-2022
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SAM	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATIC	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	119.00	21-JUL-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	154.00	21-JUL-2022
ANIL	KUMAR	CHOUDHARY	YOGENDRA	CHOUDHARY		QTR NO D2F/97 POST REFINERY TOV	INDIA	BIHAR	BEGUSARAI	851117		IN301774-IN301774-14	Amount for unclaimed and ur	7.00	21-JUL-2022
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF A	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-(	Amount for unclaimed and ur	651.00	21-JUL-2022
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA	854326		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	21-JUL-2022
DHARMENDRA	KUMAR		NA			QUQRTER NO P-155/11, VASANT, RA	INDIA	DELHI	NEW DELHI	110011		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
DHANANJAY	VINAYAK	ZANZANE	NA			NEW PLOT HN-17-15, AMALNER AN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	238.00	21-JUL-2022
GULABBAIG	LALABEG	MIRZA	NA			I DEPO COLONY BEHIND WIPRO DIST	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SANJAY	BHIKA	MAHAJAN	NA			ZAMI CHOUK SALI WADA, AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	392.00	21-JUL-2022
KAVITA	SHAMASUNDAR	SHARMA	NA			MUMBAI GALI AMALNER Amalner N	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12027000-12027000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
BHARATSINGH	PRALHAD	PATIL	NA			SHRIRANG COLONY PIMPALE ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12033500-12033500-(	Amount for unclaimed and ur	385.00	21-JUL-2022
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAKASH	ASKARAN	JAIN	NA			KOMAL PALACE TEKHOSEEM ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-12	Amount for unclaimed and ur	21.00	21-JUL-2022
NARENDRA	HARISHCHANDRA	PARAB	NA			NEAR SHRIOD NAKA AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-13	Amount for unclaimed and ur	28.00	21-JUL-2022
KAMLESH	ASKARAN	KOTHARI	ASKARAN	LALCHAND	KOTHARI	GANESH COLONY NEAR JOSHI HOSP	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	392.00	21-JUL-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	1960.00	21-JUL-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	1960.00	21-JUL-2022
ASHOKBHAI	VENISHANKAR	JOSHI	SAGAR	TEA	NIYAMRAYTICOMPANY	DALWALE MAHARAJ BLDG AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1960.00	21-JUL-2022
DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-14	Amount for unclaimed and ur	392.00	21-JUL-2022
PARMINDERKAUR	RAVINDRASINGH	KALRA	RAVINDRASINGH	TARLOCHANSINGH	KALRA	186 5 OPP JEEVANJYOTI HSG SOCIET	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1694.00	21-JUL-2022
RAJESH	VASANT	JOSHI	VASANT	MADHAV	JOSHI	PATHAK GALLI NEAR JOSHI MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-15	Amount for unclaimed and ur	1176.00	21-JUL-2022
RAVINDRA	MADHUKAR	PATIL	NA			NEW PLOT KACHERI ROAD CHIKATE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-15	Amount for unclaimed and ur	2352.00	21-JUL-2022
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and ur	784.00	21-JUL-2022
SARLA	HIMMATRAO	CHAUDHARI	HIMMATRAO	ONKAR	CHAUDHARI	AAI KRUPA ZAMI CHAUK AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	784.00	21-JUL-2022
RAJNISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	77.00	21-JUL-2022
ASHOK	MALHARIRAO	CHIKATE	MALHARIRAO	RAMJI	CHIKATE	CHIKATE MARG NEW PLOT AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	196.00	21-JUL-2022
ABOLI	RAJSHEKHAR	PANDIT	NA			MHASKAR PLOTS BHAGWAT RD AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	469.00	21-JUL-2022
RAEESA	MUSHTAKALI	SAYED	MUSHTAKALI	NIYAJALI	SAYED	C/O V N MUJAWAR AT POST DHAR T	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	77.00	21-JUL-2022
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	154.00	21-JUL-2022
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	231.00	21-JUL-2022
ANIL	PANNALAL	JAIN	PANNALAL	JAIN		NEW PLOT NEAR SHITAL BLDG AT AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	196.00	21-JUL-2022
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-18	Amount for unclaimed and ur	56.00	21-JUL-2022
ASHOK	VANEBHAI	JOSHI	VANESHANKAR	UMASHANKAR	JOSHI	MAHARAJ BLD KUNTE ROAD AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	994.00	21-JUL-2022
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	1960.00	21-JUL-2022
SHOBHA	RAMESH	PATIL	RAMESH	MANOHAR	PATIL	GANESH COLONY KACHERI ROAD AN	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	2352.00	21-JUL-2022
SURESH	RAGHUNATH	KASAR	RAGHUNATH	GARBAD	KASAR	H.NO 3200 2 BOMBAY LANE AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	546.00	21-JUL-2022
JAGATRAO	SHANKARARAV	BAGUL	SHANKARARAV	BAGUL		NEW PLOTS CHIKATE LANE AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	392.00	21-JUL-2022
SAYYAD	RAZZAKALI		HAJI	YUSUFALI	SAYYAD	BAHERPURA NEAR ABBASIYA MOSQ	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	623.00	21-JUL-2022
VINITA	AJAY	KELE	AJAY	RAGHUNATH	KELE	RAGHUVANS GALWADE ROAD AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-20	Amount for unclaimed and ur	210.00	21-JUL-2022
SANJAY	UTTAM	PATIL	UTTAM	DAULAT	PATIL	SHRIRAM COLONY AMALNER MAH	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-20	Amount for unclaimed and ur	392.00	21-JUL-2022
SANJAY	VASANT	KASAR	VASANT	MADHAV	KASAR	KASAR GALLI MALI WADA AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	287.00	21-JUL-2022
USHA	RAGHUNATH	BHANDARI	RAGHUNATH			PATHAK LANE AT PO AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300450-IN300450-80	Amount for unclaimed and ur	1302.00	21-JUL-2022
SHITAL	SHYAMKANT	KASAR	SHYAMKANT	RAGHUNATH	KASAR	KASAR GALLI AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300450-IN300450-80	Amount for unclaimed and ur	126.00	21-JUL-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	77.00	21-JUL-2022
TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300214-IN300214-11	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJENDRA	UTTAMRAO	LAMBOLE	NA			LAXMI NAGAR KORIT ROAD PLOT N	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-(	Amount for unclaimed and ur	784.00	21-JUL-2022
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	231.00	21-JUL-2022
VINOD	ARUN	SAINDANE	NA			AP CHAHARDI TAL CHOPDA JALGAC	INDIA	MAHARASHTRA	BHUSAWAL	425434		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PRAKASH	DEORAM	PATIL	NA			LAXMINAGAR FAIZPUR TALYAWAL D	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and ur	112.00	21-JUL-2022
NITIN	S	BANGAD	SATYANARAYAN	M	BANGAD	11 SHUBH SHREE VIJAY COLONY AU	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300183-IN300183-12	Amount for unclaimed and ur	259.00	21-JUL-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	105.00	21-JUL-2022
RUPESH	MOTILAL	MANTRI	MOTILAL	KISHANLAL	MANTRI	1-19-45 CHELIPURA SHAHGUNJ AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-12	Amount for unclaimed and ur	119.00	21-JUL-2022
VISHNU	SHANKAR	RAKSHE	SHANKAR	RAMKRISHNA	RAKSHE	N-2 L 24/11 RAMNAGAR CIDCO AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-14	Amount for unclaimed and ur	210.00	21-JUL-2022

NIKETAN	KASLIWAL		NALINIKANT	KASLIWAL		BABURAJA SHOPPING COMPLEX KIR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301330-IN301330-19	Amount for unclaimed and ur	210.00	21-JUL-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	7.00	21-JUL-2022
KRISHNASAMY	MADASAMY		NA			P O BOX 5156 DUBAI U A E	INDIA	KARNATAKA	BANGALORE	560001		IN300011-IN300011-10	Amount for unclaimed and ur	301.00	21-JUL-2022
SURJA	NARAYAN	DATTA	SUDHIR	KUMAR	DATTA	11 ARCHDEACON STREET GLOUCEST	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	21-JUL-2022
JENSON	THOMAS		NA			PO BOX 5171 DOHA QATAR QATAR	INDIA	KARNATAKA	BANGALORE	560001		C12057300-12057300-(	Amount for unclaimed and ur	700.00	21-JUL-2022
ROBBY	JOSEPH		NA			PO BOX 17476 JABEL ALI OSRAM MI	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	147.00	21-JUL-2022
SANJAY	KUMAR	MISHRA	NA			PO BOX 7401 SALMIYA SALMIYA Ku	INDIA	KARNATAKA	BANGALORE	560001		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PILLAI	RAVEENDRAN	VELAYUDHAN	NA			P O BOX 23039 SHARJAH SHARJAH	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	770.00	21-JUL-2022
NISHANT	VIJAYVARGIYA		SWAYAM	PRAKASH	GUPTA	2111 ALLEGRE CIR APT 207 NAPERV	INDIA	KARNATAKA	BANGALORE	560001		IN303028-IN303028-58	Amount for unclaimed and ur	14.00	21-JUL-2022
ANANDARAJ	LAKSHMI		NA			KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	770.00	21-JUL-2022
MUKKATIRA	MACHAIAH	APPACHU	NA			P.O. BOX 7747 . . DUBAI U.A.E U.A.E	INDIA	KARNATAKA	BANGALORE	560001		C12037900-12037900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VIJAYA	BHASKAR		GOPL	VALLABHAN		NO - 64 GURUMURTHAPPA GARDE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	700.00	21-JUL-2022
ASHOK	R	PATEL	RAMBHAI	MAGANBHAI	PATEL	3, HARIHAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN301233-IN301233-10	Amount for unclaimed and ur	252.00	21-JUL-2022
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA	690505		IN300394-IN300394-13	Amount for unclaimed and ur	1288.00	21-JUL-2022
SUNDHARAN	PILLAI	SIVAPRASAD	SUNDARAN	PILLAI		PRASADAM,PURAVOORKONAM, PA	INDIA	KERALA	TRIVANDRUM	695564		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	21-JUL-2022
KANCHAN	SUNIL	RAJGURE	SUNIL	NAMDEORAO	RAJGURE	C/O ZAKUM DEVELOPMENT COMPA	INDIA	KARNATAKA	BANGALORE	560001		IN303028-IN303028-58	Amount for unclaimed and ur	7.00	21-JUL-2022
RAHUL	GOYAL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054327		Amount for unclaimed and ur	1820.00	21-JUL-2022
ARVIND	REDDY	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054328		Amount for unclaimed and ur	4200.00	21-JUL-2022
ARVIND	REDDY	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054329		Amount for unclaimed and ur	3136.00	21-JUL-2022
SUSHIL	KUMAR	SHUKLA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054330		Amount for unclaimed and ur	7847.00	21-JUL-2022
ASWATH	FAZILKHAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054331		Amount for unclaimed and ur	3136.00	21-JUL-2022
ANURAG	SINGHAL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054428		Amount for unclaimed and ur	1834.00	21-JUL-2022
PRACHI	CHODANKAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054429		Amount for unclaimed and ur	7847.00	21-JUL-2022
PIYUSHA	NEGI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054430		Amount for unclaimed and ur	2093.00	21-JUL-2022
PARVATHI	SHOBHA	N	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054431		Amount for unclaimed and ur	6545.00	21-JUL-2022
SELLAPPAN	C		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054432		Amount for unclaimed and ur	7532.00	21-JUL-2022
NORMAN	BOEHLER		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054524		Amount for unclaimed and ur	22764.00	21-JUL-2022
PRASAD	JULURI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054525		Amount for unclaimed and ur	840.00	21-JUL-2022
ANIRUDDHA	MALVIYA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054526		Amount for unclaimed and ur	3927.00	21-JUL-2022
RAGHU	CHINAGUDABHA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054527		Amount for unclaimed and ur	6279.00	21-JUL-2022
RANGANATHAN	SREERAMU	LU	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054528		Amount for unclaimed and ur	2828.00	21-JUL-2022
BIPIN	PARACHA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054529		Amount for unclaimed and ur	10465.00	21-JUL-2022
ANURAG	SINGHAL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054531		Amount for unclaimed and ur	1827.00	21-JUL-2022
BALDEEP	KAUR	CHHABRA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054532		Amount for unclaimed and ur	1442.00	21-JUL-2022
AMIRALI	N	LALANI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054534		Amount for unclaimed and ur	1568.00	21-JUL-2022
SELLAPPAN	C		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054559		Amount for unclaimed and ur	4235.00	21-JUL-2022
ANAND	SUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054560		Amount for unclaimed and ur	5495.00	21-JUL-2022
SMITHAL	SHAH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025042		Amount for unclaimed and ur	4179.00	21-JUL-2022
VENKATA	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025801		Amount for unclaimed and ur	12551.00	21-JUL-2022
ANIL	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025957		Amount for unclaimed and ur	1568.00	21-JUL-2022
MALIREDDIGARI	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025970		Amount for unclaimed and ur	58863.00	21-JUL-2022
ASHOK	S		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026090		Amount for unclaimed and ur	3920.00	21-JUL-2022
VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026161		Amount for unclaimed and ur	3920.00	21-JUL-2022
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026165		Amount for unclaimed and ur	13069.00	21-JUL-2022
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026169		Amount for unclaimed and ur	39760.00	21-JUL-2022
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026173		Amount for unclaimed and ur	7847.00	21-JUL-2022
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026174		Amount for unclaimed and ur	94178.00	21-JUL-2022
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026190		Amount for unclaimed and ur	16737.00	21-JUL-2022
MALAY	JOSHI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026192		Amount for unclaimed and ur	3920.00	21-JUL-2022
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026193		Amount for unclaimed and ur	10458.00	21-JUL-2022
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026194		Amount for unclaimed and ur	9415.00	21-JUL-2022
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026195		Amount for unclaimed and ur	11501.00	21-JUL-2022
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026196		Amount for unclaimed and ur	7322.00	21-JUL-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	56.00	21-JUL-2022
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL , NEW OSMANPURA , A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301604-IN301604-10	Amount for unclaimed and ur	1176.00	21-JUL-2022
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300610-IN300610-10	Amount for unclaimed and ur	154.00	21-JUL-2022
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and ur	392.00	21-JUL-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	70.00	21-JUL-2022
RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ANIL	PRALHAD	KASBEKAR	NA			157 BHANUDAS NAGAR AURANGAE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	56.00	21-JUL-2022
VIJAYALAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT NE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	35.00	21-JUL-2022
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	7.00	21-JUL-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	77.00	21-JUL-2022
SUNIL	PATNI		SHRIPAL			10 SHIRISH FRIENDS COLONY KOKA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	259.00	21-JUL-2022
SANJAY	GOPIKISHAN	MALPANI	NA			NUTAN COLONY GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD	431109		C12013700-12013700-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SUSHIL	CHAMPALAL	BORA	C	BORA		BORA AUTO MAIN ROAD SILLOD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-10	Amount for unclaimed and ur	119.00	21-JUL-2022
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-11	Amount for unclaimed and ur	301.00	21-JUL-2022
PARAS	SHANTILAL	CHHAJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SANJAY	PANDURANG	TIDKE	NA			DATTAKUNJ ADARSH NAGAR D.P.RC	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
UMASHANKAR	PRAKASHRAO	VISHWEKAR	NA			ALANKAR BUILDING FLAT NO 12 RA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MOHD	ASLAM	MOHDIBRAHIMAT	IBRAHIM	SHAIKH	REHMANANWARY	1 147 NEAR KALI MASJID AZAIZPURA	INDIA	MAHARASHTRA	BHIR	431122		IN300513-IN300513-16	Amount for unclaimed and ur	28.00	21-JUL-2022
SOMANI	LAXMINARAYANJI		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR	431127		IN300394-IN300394-13	Amount for unclaimed and ur	315.00	21-JUL-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	112.00	21-JUL-2022
SAMDANI	JAGDISH	BANSILAL	BANSILAL	MOHAN	SAMDANI	NEW MONDHA OPP HINGOLI BANK	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-10	Amount for unclaimed and ur	784.00	21-JUL-2022
NILESH	SUBHASCHAND	BORA	NA			NEHRU ROAD, LOHA BAZAR, JALNA	INDIA	MAHARASHTRA	JALNA	431203		C12017502-12017502-(	Amount for unclaimed and ur	1568.00	21-JUL-2022
BHAGIRATH	MANNALAL	GINDODIYA	NA			C/O HEERA TRADERS H-B04, PHULE	INDIA	MAHARASHTRA	JALNA	431203		C12028900-12028900-(	Amount for unclaimed and ur	119.00	21-JUL-2022

KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JAL	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	518.00	21-JUL-2022
NAVALCHAND	SUGANCHAND	JAIN	SUGANCHAND	MOHANLAL	JAIN	1/7/70 GOPALAPURA CHATI GALLI J	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-13	Amount for unclaimed and ur	119.00	21-JUL-2022
CHRISTOPHER	DAVID	MOSES	DAVID	JOEL	MOSES	MISSION HOSPITAL JALNA JALNA M	INDIA	MAHARASHTRA	JALNA	431203		IN301330-IN301330-19	Amount for unclaimed and ur	651.00	21-JUL-2022
SHIVAJI	BABURAO	SHINDE	BABURAO	VITHOBA	SHINDE	3 A R9 KAREGAON ROAD 3 A-9G-1 J	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	350.00	21-JUL-2022
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING K	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-10	Amount for unclaimed and ur	28.00	21-JUL-2022
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	651.00	21-JUL-2022
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT R	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
KIRAN	RAMPRASAD	MAHESHWARI	NA			MAHESHWARI NIWAS,NEAR R R PET	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PANDHARINATH	DATTATRYA	KALE	NA			43/A NEAR SHIVRAM TALKIES SHIVR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PLO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300513-IN300513-14	Amount for unclaimed and ur	525.00	21-JUL-2022
SWATI	VIJAY	JOSHI	PANDITRAO	NAGORAO	KARAJIKAR	RAJNIGANDHA PRABHAVATI NAGAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-16	Amount for unclaimed and ur	14.00	21-JUL-2022
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTI SAMADHAN COLONY KAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301330-IN301330-20	Amount for unclaimed and ur	392.00	21-JUL-2022
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301604-IN301604-10	Amount for unclaimed and ur	231.00	21-JUL-2022
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BALASAHEB	NAMDEVRAO	KEKARJAWALEKA	NAMDEVRAO	KEKARJAWALEKAR		LIC OF INDIA INDRA PRASTHA BHAV	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN300669-IN300669-10	Amount for unclaimed and ur	119.00	21-JUL-2022
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-(	Amount for unclaimed and ur	98.00	21-JUL-2022
DR	AJIT	RAGHUNATHKEN	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-12	Amount for unclaimed and ur	217.00	21-JUL-2022
VISHAL	TULSHIRAM	AYALANE	TULSHIRAM	TUKARAM	AYALANE	E 1 1 TPS COLONY PARLI VAIJNATH N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN303028-IN303028-59	Amount for unclaimed and ur	7.00	21-JUL-2022
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300280-IN300280-10	Amount for unclaimed and ur	196.00	21-JUL-2022
DEVIDAS	KULKARNI		RAMRAO	KULKARNI		DURVA B/19 OLD BANK COLONY RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300214-IN300214-11	Amount for unclaimed and ur	119.00	21-JUL-2022
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKHA	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-(	Amount for unclaimed and ur	21.00	21-JUL-2022
PUSHPADEVI	RAJESHKUMAR	CHANDAK	RAJESHKUMAR	CHANDAK		11 VRINDAWAN COLONY NEAR BHA	INDIA	MAHARASHTRA	NANDED	431601		IN301330-IN301330-17	Amount for unclaimed and ur	1568.00	21-JUL-2022
VIMALBAI	R	JINDAM	RAMKISHAN	JINDAM		CHOUPHALA H NO 5 3 155 NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-17	Amount for unclaimed and ur	21.00	21-JUL-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	700.00	21-JUL-2022
NARHARI	DNYANOBA	PUJARI	NA			SHRINATH NAGAR NANDED OPP SH	INDIA	MAHARASHTRA	NANDED	431602		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MASARE	ANIKET	BALASAHEB	BALASAHEB	DATTATRAY	MASARE	SHRI BALASAHEB DATTATRAYA MAS	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-12	Amount for unclaimed and ur	84.00	21-JUL-2022
AMIT	PRAKASH	MUTHA	PRAKASH	HEMRAJI	MUTHA	H NO 2-11-528 NR NEHA CUSTOM N	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-14	Amount for unclaimed and ur	168.00	21-JUL-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	455.00	21-JUL-2022
VISWANATHAN	VENKATASUBRAM	ANIAN	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026200		Amount for unclaimed and ur	10458.00	21-JUL-2022
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026202		Amount for unclaimed and ur	13601.00	21-JUL-2022
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026203		Amount for unclaimed and ur	7322.00	21-JUL-2022
RAHUL	DHARANKAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026204		Amount for unclaimed and ur	11501.00	21-JUL-2022
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026843		Amount for unclaimed and ur	20923.00	21-JUL-2022
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026846		Amount for unclaimed and ur	1302.00	21-JUL-2022
SUNIL	PRASAD		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026917		Amount for unclaimed and ur	3920.00	21-JUL-2022
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026957		Amount for unclaimed and ur	3920.00	21-JUL-2022
BALA	RAMAKRISHNA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL027034		Amount for unclaimed and ur	18830.00	21-JUL-2022
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL038125		Amount for unclaimed and ur	17787.00	21-JUL-2022
HARI	PRASAD	SHESHABATTER	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL041559		Amount for unclaimed and ur	7847.00	21-JUL-2022
DEVENDER	SURI		DAWARKA	NATH	SURI	B 2/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PWPL003429		Amount for unclaimed and ur	6531.00	21-JUL-2022
JIGNASHA	DEVEN	SUKHADIA	DEVEN			C/O JAMNADAS MANGANLAL SUKH	INDIA	GUJARAT	ANAND	388620	PWPL002105		Amount for unclaimed and ur	19621.00	21-JUL-2022
ATUL	V	PATEL	VISHNUBHAI	DAHYABHAI		S-8 AMIZERA APPARTMENT 1 GEETA	INDIA	GUJARAT	VADODARA	390007	PWPL000322		Amount for unclaimed and ur	5250.00	21-JUL-2022
GOPIKA	SURESH	MEHTA	SURESH	MEHTA		PNB HOUSE 4TH FLOOR SIR P M RO/	INDIA	MAHARASHTRA	MUMBAI	400001	PWPL002926		Amount for unclaimed and ur	78484.00	21-JUL-2022
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA	VAMANRAO	KHEDEKAR	M D M I 183/2 D MONTE LANE ORL	INDIA	MAHARASHTRA	MUMBAI	400064	PWPL000260		Amount for unclaimed and ur	5222.00	21-JUL-2022
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA		AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI	400067	PWPL001914		Amount for unclaimed and ur	58863.00	21-JUL-2022
GAYATRI	R	KULKARNI	R	KULKARNI		AMAR DEEP BLDG B/02 OM NAGAR	INDIA	MAHARASHTRA	THANE	401202	PWPL000959		Amount for unclaimed and ur	10199.00	21-JUL-2022
INDUMATI	CHITALE		LAXMAN	GANESH	CHITALE	890 BHANDARKAR RD D G PUNE	INDIA	MAHARASHTRA	PUNE	411004	PWPL003624		Amount for unclaimed and ur	58863.00	21-JUL-2022
SAROJ	MILIND	KULKARNI	MILIND	KULKARNI		9 SWARALI APARTMENTS 28/10 KO	INDIA	MAHARASHTRA	PUNE	411029	PWPL002132		Amount for unclaimed and ur	31388.00	21-JUL-2022
VALLURI	RAMANNA	CHOWDARY	NA			D NO 18 5 4 VALLURI VARI STREET M	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PWPL950076		Amount for unclaimed and ur	651.00	21-JUL-2022
RAMALAKSHMI	GANESAN		C	GANESAN		APARTMENT NO 001 SHARADA NIVA	INDIA	KARNATAKA	BANGALORE	560003	PWPL001333		Amount for unclaimed and ur	58863.00	21-JUL-2022
LAKSHMI	VAIDYANATHAN		N	S	NARAYANASWAMY	43/6 8TH MAIN ROAD MALLESWAR/	INDIA	KARNATAKA	BANGALORE	560003	PWPL005545		Amount for unclaimed and ur	58863.00	21-JUL-2022
RAJMANI			SRI	GIRIDHARI	LAL	C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE	560004	PWPL001800		Amount for unclaimed and ur	39242.00	21-JUL-2022
G	ANURADHA		SADANAND			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005671		Amount for unclaimed and ur	35000.00	21-JUL-2022
G	SADANAND		VIJAY			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005672		Amount for unclaimed and ur	35000.00	21-JUL-2022
H	R	WAGH	R	V	WAGH	KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005673		Amount for unclaimed and ur	17500.00	21-JUL-2022
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PWPL002573		Amount for unclaimed and ur	24717.00	21-JUL-2022
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002504		Amount for unclaimed and ur	21973.00	21-JUL-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	69300.00	21-JUL-2022
DHEERAJ	FELIX	TAURO	NA			CHEMIN DE LA FIN 7 CORSEAUX VAL	INDIA	KARNATAKA	BANGALORE	560001		C12018604-12018604-(	Amount for unclaimed and ur	35.00	21-JUL-2022
CHANDER	MOHAN		NA			BANK OF INDIA-LARGE CORPORATE-	INDIA	DELHI	NEW DELHI	110001		C13020800-13020800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
B	M	BHATIA	NA			A-5 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN300476-IN300476-10	Amount for unclaimed and ur	364.00	21-JUL-2022
SUSHILA	SINGH		NA			WZ 1108 B FIRST FLOOR BASIDARAP	INDIA	DELHI	NEW DELHI	110015		IN300513-IN300513-16	Amount for unclaimed and ur	56.00	21-JUL-2022
GREENBUCKS	SECURITIES	PRIVATELIMITED	NA			B 161 3 RD FLOOR LOK VIHAR PITAM	INDIA	DELHI	NEW DELHI	110034		C12069300-12069300-(	Amount for unclaimed and ur	21.00	21-JUL-2022
MAHESHWARI	TECH	ANDFSL	NA			41, RANI JHANSI ROAD 2ND FLOOR J	INDIA	DELHI	NEW DELHI	110055		IN301959-IN301959-10	Amount for unclaimed and ur	56.00	21-JUL-2022
MISS	POOJA		NA			675, L.I.G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI	110059		C13020800-13020800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ARUN	KUMAR	SINGH	NA			394/B, 4-C,ASHOK NAGAR RANCHI,J	INDIA	JHARKHAND	RANCHI	834002		C12019103-12019103-(	Amount for unclaimed and ur	175.00	21-JUL-2022
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLA	INDIA	DELHI	NEW DELHI	110085		C12026000-12026000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PRITI	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR, CHARLO	INDIA	KARNATAKA	BANGALORE	560001		C12065100-12065100-(	Amount for unclaimed and ur	455.00	21-JUL-2022
NIRAV	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR CHARLOT	INDIA	KARNATAKA	BANGALORE	560001		C12065100-12065100-(	Amount for unclaimed and ur	224.00	21-JUL-2022
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and ur	140.00	21-JUL-2022
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and ur	336.00	21-JUL-2022
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNAL	INDIA	HARYANA	NARNAUL	123001		IN301127-IN301127-16	Amount for unclaimed and ur	42.00	21-JUL-2022
ALKA	MEHRA		NA			216 BANK ENCLAVE POST OFFICE M	INDIA	PUNJAB	JALANDHAR	144003		IN300888-IN300888-14	Amount for unclaimed and ur	70.00	21-JUL-2022
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPEF	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-(	Amount for unclaimed and ur	7.00	21-JUL-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	42.00	21-JUL-2022
KAMLA	DUTT	TRIPATHI	NA			9/21 JAWAHAR NAGAR TOWN& POS	INDIA	UTTAR PRADESH	KANPUR	209303		C13031900-13031900-(	Amount for unclaimed and ur	140.00	21-JUL-2022

UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 S	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12018600-12018600-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DENZIL	JOHN	GODIN	NA			5 , E- Shahnajaf Road Lucknow Luck	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606-(	Amount for unclaimed and ur	84.00	21-JUL-2022
MOHAMMAD	RIYAZ		NA			TIWARI COLONY MADHUBAN NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MANOJ	KUMAR	SAXENA	NA			HOUSE NO. 448/150 NAGARIA THAK	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12032700-12032700-(	Amount for unclaimed and ur	84.00	21-JUL-2022
VIBHUTI	BHUSHAN		NA			H NO 510 203 LALA SURAJ BALI MAF	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN302902-IN302902-45	Amount for unclaimed and ur	21.00	21-JUL-2022
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300360-IN300360-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SATISH	KUMAR	SACHDEVA	NA			D-5, KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	21-JUL-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	7.00	21-JUL-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	168.00	21-JUL-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	385.00	21-JUL-2022
TULSI	RAM	GUPTAHUF	NA			11/1304, MALVIYA NAGAR, SECTOR	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701-(	Amount for unclaimed and ur	7.00	21-JUL-2022
TWINKLE	GAHLOT		NA			HOUSE NO. 92/223 SECTOR NO.9 M	INDIA	RAJASTHAN	JAIPUR	302020		C12017701-12017701-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SITA	BHARGAVA		NA			330/29 BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-33	Amount for unclaimed and ur	28.00	21-JUL-2022
AKSHAT	BHARGAVA		NA			1, RANGPUR ROAD KOTA (JUNCTIO	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	21.00	21-JUL-2022
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	21.00	21-JUL-2022
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAF	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MAHESH	JAYANTILAL	GANDHI	NA			"TARA" TAPU BHAVAN PLOT NR. MI	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-(	Amount for unclaimed and ur	280.00	21-JUL-2022
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BHADRANKER	SHAH		NA			1166, SHAMLA NI POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD	380001		IN300126-IN300126-10	Amount for unclaimed and ur	7.00	21-JUL-2022
SOBHANABEN	PRAKASH	SAMNANI	NA			KIRAN APARTMENT NR SHAHIBAG P	INDIA	GUJARAT	AHMEDABAD	380004		IN300126-IN300126-10	Amount for unclaimed and ur	70.00	21-JUL-2022
ANKIT	MAHENDRA	SHAH	NA			B/63 TIRTHBHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
TARANG	MAHENDRA	SHAH	NA			B/63 TIRTH BHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-(	Amount for unclaimed and ur	70.00	21-JUL-2022
TRADEBULLS	SECURITIES	PLIMITED	NA			302,3RD FLOOR,3RD EYE COMPLEX,	INDIA	GUJARAT	AHMEDABAD	380006		C12070200-12070200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
PRAVIN	MAGANLAL	DESAI	NA			B/10, DEVAN APARTMENT, 23 NEW	INDIA	GUJARAT	AHMEDABAD	380006		C13015200-13015200-(	Amount for unclaimed and ur	84.00	21-JUL-2022
PRADIP	MORESHWAR	KULKARNI	NA			M-7-55,SWATANTRYA SENANI NAGA	INDIA	GUJARAT	AHMEDABAD	380013		C12029300-12029300-(	Amount for unclaimed and ur	42.00	21-JUL-2022
DAS	SONALI	ALOK	NA			B 502 KAIVALAYADHAM I BH DHANA	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-22	Amount for unclaimed and ur	140.00	21-JUL-2022
KANAYALAL	T	KHATTAR	NA			A 4 SHITAL KUNJ SOCIETY DEVBHOO	INDIA	GUJARAT	AHMEDABAD	380019		IN300126-IN300126-10	Amount for unclaimed and ur	84.00	21-JUL-2022
KRISHNAKUMAR	JAISUKHLAL	DOSHI	NA			MANGAL BHUVAN KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD	380028		C12049200-12049200-(	Amount for unclaimed and ur	28.00	21-JUL-2022
HARSHABEN	A	PATEL	NA			G/11,NILMANI FLATS OPP SARTHI R	INDIA	GUJARAT	AHMEDABAD	380052		IN301321-IN301321-10	Amount for unclaimed and ur	28.00	21-JUL-2022
PRADIP	ANANTRAI	TRIVEDI	NA			A 403 SHANTINIKETAN H B KAPADIA	INDIA	GUJARAT	AHMEDABAD	380052		C13020800-13020800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ILABEN	KESHUBHAI	HANIA	NA			B-2/23 MADHUVRUND SOC RANNA	INDIA	GUJARAT	AHMEDABAD	380061		C12044700-12044700-(	Amount for unclaimed and ur	252.00	21-JUL-2022
PATEL	HITESHBHAI	B	NA			6, SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN301233-IN301233-10	Amount for unclaimed and ur	7.00	21-JUL-2022
NAVINCHANDRA	RAMANLAL	MODI	NA			KAUSHAL 75 SHANKARNAGAR SOCE	INDIA	GUJARAT	HIMATNAGAR	383001		IN301549-IN301549-18	Amount for unclaimed and ur	7.00	21-JUL-2022
UMESH	BABUBHAI	SHAH	NA			7, SARVODAY SOCIETY, COLLEGE CH	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
AKSHAY	MANUBHAI	PATEL	NA			C/O. SHIV INVESTMENT, 16-17, SILV	INDIA	GUJARAT	ANAND	388540		C12070200-12070200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
TAIYABBHAI	YAKUBALI	DALAL	NA			HAIDERY SOCIETY, CIVIL LINES ROAD	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SURYAKANT	JAMNADAS	MEHTA	NA			B/126, RAJRATNA SOCIETY BAGIKHA	INDIA	GUJARAT	VADODARA	390001		C12070200-12070200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANIL	SAMPATRAO	SONAVANE	NA			PARDESI FALIA BARANPURA VADOD	INDIA	GUJARAT	VADODARA	390001		C13025900-13025900-(	Amount for unclaimed and ur	28.00	21-JUL-2022
PRAVINCHANDRA	CHHABILDAS	PARIKH	NA			310/4 KADAM NAGAR MASHANA N	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-11	Amount for unclaimed and ur	28.00	21-JUL-2022
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI I	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
MANSI	DHANANJAY	PARIKH	NA			26-27, SOHAM BUNGLOWS, OPP-SH	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
HAREN	PRAMODBHAI	DESAI	NA			12/1, SADHANA NAGAR, KARELIBAU	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SMITA	PRAKASH	MANKAD	NA			4 B CHAROTAR PARK VADODARA	INDIA	GUJARAT	VADODARA	390020		C13016700-13016700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
WILKIN	NILESHBHAI	KANSARA	NA			21-B/ SHREEJI PARK SO., OPP; VIJYA	INDIA	GUJARAT	VADODARA	391110		C12070200-12070200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
FARUKBHAI	YUSUFBHAI	SODAWALA	NA			SODAWALA ELECTRIC STORE STATIC	INDIA	GUJARAT	BHARUCH	392220		C12070200-12070200-(	Amount for unclaimed and ur	126.00	21-JUL-2022
ALKA	TIWARI		NA			810, KRIBHCO TOWNSHIP, POST - KR	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	42.00	21-JUL-2022
PRITI	HEMANT	TAVRAWALA	NA			28 SIDDHI VINAYAK COOP HSG SOC	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-(	Amount for unclaimed and ur	105.00	21-JUL-2022
RAVINDRA	SOMNATH	BHAMRE	NA			27, PRABHUNAGAR SOC-1., NR. AXIS	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	28.00	21-JUL-2022
HETAL	AMITKUMAR	SHAH	NA			A-703, VASTU SHILP, OPP. GREEN A	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VINABEN	PRASHANT	SHAH	NA			UG-44 , ESCON PLAZA, ANAND MAH	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	105.00	21-JUL-2022
TARAMATIBEN	JAYANTILAL	MANDALEWALA	NA			BLOCK NO 173 174 SUYOGNAGAR C	INDIA	GUJARAT	SURAT	395017		IN300845-IN300845-10	Amount for unclaimed and ur	28.00	21-JUL-2022
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-(	Amount for unclaimed and ur	56.00	21-JUL-2022
BABITA	PATNAIK		NA			MIG 283, FIRST FLOOR, E-7 ARERA C	INDIA	MADHYA PRADESH	BHOPAL	462016		C12028501-12028501-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJESH	JAWATRAJ	PARMAR	NA			92, THAKURDWAR ROAD, JITEKAR C	INDIA	MAHARASHTRA	MUMBAI	400002		C12012900-12012900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
LAXMILAL	P	KABRA	NA			5/6, JAI HIND SOCITY BNJA VENILALE	INDIA	MAHARASHTRA	MUMBAI	400002		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
KAMLESH	BAHETI		NA			12/18, GALLANT HOUSE, 3RD FLOOF	INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
RASHIDA	NOMAAN	BASRAI	NA			4TH FLOOR 218 NAGDEVI STREET M	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-11	Amount for unclaimed and ur	91.00	21-JUL-2022
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED A	INDIA	MAHARASHTRA	MUMBAI	400003		C12017507-12017507-(	Amount for unclaimed and ur	140.00	21-JUL-2022
HUFRIYA	DARAYES	KARKARIA	NA			166, SIR J J HOUSE, 2ND FLOOR, BOF	INDIA	MAHARASHTRA	MUMBAI	400005		C12048600-12048600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
LILA	D	PAREKH	NA			12 PREM MILAN 87/B NAPEAN SEA I	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and ur	168.00	21-JUL-2022
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA I	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and ur	168.00	21-JUL-2022
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA F	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and ur	168.00	21-JUL-2022
ANIL	MAGANLAL	GADA	NA			41, DAR-UL-MULUK, 26, PANDITA R	INDIA	MAHARASHTRA	MUMBAI	400007		C12011201-12011201-(	Amount for unclaimed and ur	105.00	21-JUL-2022
MANSING	RAJARAM	ASHAR	NA			8/D GOKULDAS DEVJI WADI 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400007		IN301151-IN301151-22	Amount for unclaimed and ur	28.00	21-JUL-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	21.00	21-JUL-2022
SNEHA	KATARIA		NA			108/25 HAJI KASAM BLDG T H KATA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-10	Amount for unclaimed and ur	56.00	21-JUL-2022
MEHERZAD	FIRDOSH	MEHTA	NA			PAPA BUILDING, 1ST FLOOR, FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016		C12010200-12010200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MUKTA	TUGNAIT		NA			SITA KUNJ (GROUND FLOOR) ADJOI	INDIA	MAHARASHTRA	MUMBAI	400021		C12010600-12010600-(	Amount for unclaimed and ur	84.00	21-JUL-2022
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-(	Amount for unclaimed and ur	70.00	21-JUL-2022
NITIN	JANARDHAN	MANDAVKARNITI	NA			68 SATYAVIJAY CO-OP HSG, SATYAW	INDIA	MAHARASHTRA	MUMBAI	400025		C12023500-12023500-(	Amount for unclaimed and ur	28.00	21-JUL-2022
RAMNIK	BHOGILAL	SHAH	NA			10 MAY FLOWER ML DAHANUKAR R	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-12	Amount for unclaimed and ur	105.00	21-JUL-2022
GOOL	ARDESHER	DAVER	NA			15/8 RUSTOM BAUG VICTORIA RD. E	INDIA	MAHARASHTRA	MUMBAI	400027		IN300450-IN300450-10	Amount for unclaimed and ur	140.00	21-JUL-2022
SHARMISTHA	RAY		NA			Flat No 303 3rd Floor Dosti Venus M	INDIA	MAHARASHTRA	MUMBAI	400037		IN302871-IN302871-20	Amount for unclaimed and ur	21.00	21-JUL-2022
PATIL	SADHANA	BALKRISHNA	NA			8 PARASMANI-C CHIKUWADI OPPOS	INDIA	MAHARASHTRA	MUMBAI	400092		IN300450-IN300450-80	Amount for unclaimed and ur	28.00	21-JUL-2022
HANAMANTRAO	MAHADEO	KUMBHAR	NA			69/5, KAILASH KRUPA C. H. S., DAM	INDIA	MAHARASHTRA	MUMBAI	400042		C12030000-12030000-(	Amount for unclaimed and ur	28.00	21-JUL-2022

AISHA	ANWARALI	SAYED	NA			FLAT NO 201 2ND FLOOR BHATIA BL	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and ur	364.00	21-JUL-2022
ASADALI	ANWARALI	SAYED	NA			FLAT NO 202 2ND FLR BHATIA BLDG	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and ur	70.00	21-JUL-2022
SAFDARALI	ANWARALI	SAYED	NA			FLAT NO 202 2ND FLR BHATIA BLDG	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and ur	126.00	21-JUL-2022
ANASALI	ANWARALI	SAYED	NA			FLAT NO 201 2ND FLOOR BHATIA BL	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-11	Amount for unclaimed and ur	84.00	21-JUL-2022
CHAMAN	ARA	BEGUM	NA			206 - B, VINDHIACHAL, 22 MOUNT N	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
RAFAT	ALI	KHAN	NA			702, 7TH FLOOR, SILVER CASCADE C	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
AKBAR	ALI	KHAN	NA			206/B, VINDHIACHAL, 22 MOUNT M	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-(	Amount for unclaimed and ur	28.00	21-JUL-2022
JHP	SECURITIES	PVTLTD	NA			C/21-28, GOKUL ARCADE, S.N.ROAD	INDIA	MAHARASHTRA	MUMBAI	400057		C12047100-12047100-(	Amount for unclaimed and ur	98.00	21-JUL-2022
NALINI	ACHARYA		NA			A 1004 GREEN VILLE APTS LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400053		IN302902-IN302902-47	Amount for unclaimed and ur	42.00	21-JUL-2022
ANTHONY	GOES		NA			2/34 HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-10	Amount for unclaimed and ur	245.00	21-JUL-2022
PATHAK	HARSHAD	P	NA			101-B, KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI	400057		IN300829-IN300829-10	Amount for unclaimed and ur	168.00	21-JUL-2022
PARINDA	VIPIN	GANDHI	NA			VEENA VIHAR DAYALDAS ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400001		C12033200-12033200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BHARAT	RAGHUNATH	KARMARKAR	NA			SUDHANSHU GEN A K VAIDYA MARG	INDIA	MAHARASHTRA	MUMBAI	400063		C12049400-12049400-(	Amount for unclaimed and ur	1694.00	21-JUL-2022
JAYESH	LADWA		NA			I-301, GOKUL NAGARI-I, W.E. HIGHV	INDIA	MAHARASHTRA	MUMBAI	400066		C12012500-12012500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JYOTI	CHANDRAKANT	SHAH	NA			C 101 DWARKA CO OP HSG.SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400066		IN300360-IN300360-21	Amount for unclaimed and ur	7.00	21-JUL-2022
SHIREEN	AKHTAR	KAMPLI	NA			HIG BLDG NO 7,3RD FLOOR 302 VIN	INDIA	MAHARASHTRA	MUMBAI	400070		C12010900-12010900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
KANTILAL	D	MEHTA	NA			43 B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI	400077		IN300484-IN300484-11	Amount for unclaimed and ur	7.00	21-JUL-2022
MADANMOHAN	BHATIA		NA			16 ATOMICA COOP HSG SOCIETY P L	INDIA	MAHARASHTRA	MUMBAI	400089		IN300757-IN300757-10	Amount for unclaimed and ur	14.00	21-JUL-2022
VISHWANATH	AGARWAL		NA			1 A14 MULIINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300126-IN300126-10	Amount for unclaimed and ur	7.00	21-JUL-2022
FIROOZEH	A	PATEL	NA			11, VASANT BHUVAN S.V. ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092		C12010900-12010900-(	Amount for unclaimed and ur	196.00	21-JUL-2022
NAGA	MANJULA	TUTTAGUNTA	NA			ATOS ORIGIN INDIA PVT. LTD. 103, 1	INDIA	MAHARASHTRA	MUMBAI	400093		C12010600-12010600-(	Amount for unclaimed and ur	21.00	21-JUL-2022
GEORGE	PINTO		NA			H 2/33 3rd Floor Mahindra Nagar H	INDIA	MAHARASHTRA	MUMBAI	400097		IN302871-IN302871-20	Amount for unclaimed and ur	84.00	21-JUL-2022
ORLAINE	PEREIRA		NA			MELWIN CO OP HSG SOCIETY 102 15	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
AMIT	TRANGRI		NA			FLAT NO 101 BLDG 24 POKHRAN RD	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-(	Amount for unclaimed and ur	35.00	21-JUL-2022
MADHURI	CHITNIS		NA			25 SHREESH SOCIETY HAZURI DARG	INDIA	MAHARASHTRA	THANE	400604		C13020800-13020800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
NOEL	PATRICK	PAUL	NA			1503 HAZELNUT HIRANANDANI ME	INDIA	MAHARASHTRA	THANE	400610		IN302902-IN302902-42	Amount for unclaimed and ur	91.00	21-JUL-2022
AYODHYAPRASAD	SHUKLA		NA			D-01,MAYURESH NARAYAN ROW HO	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12020000-12020000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
N	J	NAMPOOTHIRI	NA			A - 6, RAMTANU CHS PLOT - 18, SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301549-IN301549-14	Amount for unclaimed and ur	56.00	21-JUL-2022
JESSAMMA	THOMAS		NA			A 104 RAJESH PARK CO OP HSG SOC	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200-(	Amount for unclaimed and ur	56.00	21-JUL-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	147.00	21-JUL-2022
DHONDGE	PUSHPA	AVINASH	AVINASH	TRIMBAKRAO	DHONDGE	165 SNEH NAGAR BANDC QUARTERS	INDIA	MAHARASHTRA	NANDED	431602		IN300513-IN300513-18	Amount for unclaimed and ur	77.00	21-JUL-2022
MADHUKAR	RAJARAM	KULKARNI	NA			VRANDHAWAN COLONY NEAR BHAV	INDIA	MAHARASHTRA	NANDED	431605		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDKI	INDIA	MAHARASHTRA	NANDED	431715		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PRAMOD	TANBAJI	RAMTEKE	NA			B/001 SRUSHTEE SANKUL BEHIND N	INDIA	MAHARASHTRA	NAGPUR	440001		IN301330-IN301330-20	Amount for unclaimed and ur	259.00	21-JUL-2022
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	210.00	21-JUL-2022
PRIYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE	22, RAJENDRA NAGAR, KDK ENGG C	INDIA	MAHARASHTRA	NAGPUR	440009		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	21-JUL-2022
KALYANI	KALPAK	TARE	NA			13, NORTH AMBAZARI ROAD DAGA	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MEENA	ANAND	PANGARKAR	NA			6 LAXMI VAIBHAV BUILDING BAJAJ N	INDIA	MAHARASHTRA	NAGPUR	440010		IN301127-IN301127-15	Amount for unclaimed and ur	259.00	21-JUL-2022
FAIZAN	KHAN		ABDUL	RAHIM	KHAN	PLOT NO 11 BARDE LAYOUT BORGA	INDIA	MAHARASHTRA	NAGPUR	440013		IN301330-IN301330-19	Amount for unclaimed and ur	259.00	21-JUL-2022
RAJENDRA	A	BHAGCHANDANI	ARJUNDAS	BHAGCHANDANI		27 KUNDAN COLONY JARI PATKA N	INDIA	MAHARASHTRA	NAGPUR	440014		IN300757-IN300757-10	Amount for unclaimed and ur	700.00	21-JUL-2022
HEMANT	VILAS	AMRUTE	VILAS	KRISHNARAO	AMRUTE	SUNFLOWER VILL NO 7 SUKHSAGAR	INDIA	MADHYA PRADESH	JABALPUR	482008		IN300450-IN300450-80	Amount for unclaimed and ur	119.00	21-JUL-2022
KAMALA	DAS		NEELKANTH	VASANTHA	DAS	W/O COL ASHISH DAS OIC -DSC ORD	INDIA	MAHARASHTRA	NAGPUR	440021		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	21-JUL-2022
ANITA	LALIT	KUMAR	NA			1/14/1 ORDANANCE FACTORY ESTA	INDIA	MAHARASHTRA	NAGPUR	440021		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MANOJ	BHOJRAJJI	BHATTAD	BHOJRAJJI	VITHALDASJI	BHATTAD	PLOT NO 35 GEETAKOTHI COSMOS	INDIA	MAHARASHTRA	NAGPUR	440022		IN301330-IN301330-20	Amount for unclaimed and ur	259.00	21-JUL-2022
PARAG	RAMCHANDRA	GODBOLE	NA			159 PRIYA APTS PANDE LAYOUT KHA	INDIA	MAHARASHTRA	NAGPUR	440025		IN300484-IN300484-10	Amount for unclaimed and ur	1302.00	21-JUL-2022
PRACHITI	DEEPAK	ATHAVALE	NA			55, PANDE LAYOUT KHAMLA NAGP	INDIA	MAHARASHTRA	NAGPUR	440025		C13019300-13019300-(	Amount for unclaimed and ur	56.00	21-JUL-2022
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR	440025		IN300888-IN300888-13	Amount for unclaimed and ur	392.00	21-JUL-2022
PRAVIN	SHRIRAM	JADHAO	NA			70-B , Besides Hanuman Temple Par	INDIA	MAHARASHTRA	NAGPUR	440027		C12010601-12010601-(	Amount for unclaimed and ur	49.00	21-JUL-2022
SURESHKUMAR	VERMA		NA			QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR	441204		C12013200-12013200-(	Amount for unclaimed and ur	154.00	21-JUL-2022
GULAB	BHAURAO	MAREKAR	NA			QTR NO MQ 253 WCL COLONY UMI	INDIA	MAHARASHTRA	NAGPUR	441204		C12013200-12013200-(	Amount for unclaimed and ur	371.00	21-JUL-2022
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-(	Amount for unclaimed and ur	231.00	21-JUL-2022
DILIP	KASHINATH	GABHANE	KASHINATH	BAPU	GABHANE	AMBIKANAGAR BHANDARA BHAND	INDIA	MAHARASHTRA	BHANDARA	441904		IN301811-IN301811-10	Amount for unclaimed and ur	56.00	21-JUL-2022
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat Ro	INDIA	MAHARASHTRA	BHANDARA	441904		C12010601-12010601-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BAL	INDIA	MAHARASHTRA	BHANDARA	441924		IN301330-IN301330-18	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAVEEN	KUMAR	SAKLECHA	NA			BANK OF INDIA COLONY NALWADI ,	INDIA	MAHARASHTRA	WARDHA	442001		IN300280-IN300280-10	Amount for unclaimed and ur	154.00	21-JUL-2022
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and ur	91.00	21-JUL-2022
ARUNA	DESHPANDE		ABHAY	DESHPANDE		B.J PLAZA AT - CHANDRAPUR DIST -	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and ur	518.00	21-JUL-2022
ANILKUMAR	CHAMPALALJI	RATHI	NA			MEL CHANDRAPUR 198 LOHARA CH	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SUDHAKAR	BALIRAM	PAZARE	NA			3 MOTAGHARE PALOT AMBEDAKAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAJESH	SHRIKRISHNA	BABTIWALE	SHRIKRISHNA	VITTHAL	BABTIWALE	C/O THE REFLECTION AGRAWAL PLA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN303116-IN303116-10	Amount for unclaimed and ur	77.00	21-JUL-2022
SUNIL	MARKANDI	ABHYRALAWAR	MARKANDI	SITARAM	ABHYRALAWAR	AT GONDPIPARI WARD NO 1 NR RAI	INDIA	MAHARASHTRA	CHANDRAPUR	442702		IN300513-IN300513-21	Amount for unclaimed and ur	56.00	21-JUL-2022
ALAKNANDA	H	PATIL	NA			ETHAPE LAYOUT (SUNDARKHED) TO	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
AMOD	ARVIND	DESHPANDE	NA			IN FRONT OF BARTIYA MAJDOOR SA	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PUNDLIK	JAIWANTRAO	CHEKE	NA			VAIJANATH NAGAR MALVIHIR CHIKH	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	1568.00	21-JUL-2022
INDUBAI	VINAYAK	CHOUDHARI	NA			LKHANI PLOT VYAYAM SCHOOL MAL	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GAJANAN	RUSTAM	GAIKWAD	NA			NEAR GADEGAON HANUMAN MAN	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MAHESH	MANGILAL	KHATTI	NA			MATHURA KUNJ MALKAPUR DIST- B	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	112.00	21-JUL-2022
VIVEK	DHANRAJ	DAGA	NA			RADHA KISAN CHAWL MALKAPUR N	INDIA	MAHARASHTRA	BULDANA	443101		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NIRMALA	NEMICHAND	KOCHETA	NA			BEHIND OLD GOVT HOSPITAL WARD	INDIA	MAHARASHTRA	BULDANA	443101		IN301330-IN301330-18	Amount for unclaimed and ur	784.00	21-JUL-2022
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA	443201		C12038400-12038400-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JYOTI	OMPRAKASH	SHARMA	OMPRAKASH	SHARMA		IN FRONTOF BAGADI HOSPITAL AM	INDIA	MAHARASHTRA	AKOLA	444001		IN303116-IN303116-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAMESH	SHANKARRAO	DESHMUKH	SHANKARRAO	SANTOSHRAO	DESHMUKH	ENGINEERS COLONY MOTHI UMRI A	INDIA	MAHARASHTRA	AKOLA	444001		IN302201-IN302201-11	Amount for unclaimed and ur	735.00	21-JUL-2022
RAHUL	PRAMOD	DHOTRE	NA			RANPISE NAGAR AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PARTH	UTTAM	GIRI	NA			GIRI GRUHA UDYOG MOTHI UMRI A	INDIA	MAHARASHTRA	AKOLA	444001		C12019101-12019101-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MANOJKUMAR	SHRIKISAN	KHANDELWAL	NA			C/O KHANDELWAL TRADERS, MANG	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	210.00	21-JUL-2022

RAMESHANDRA	BANKATLAL	BAHETI	NA			R.B.BAHETI CO. RAJURKAR COUPOU	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	119.00	21-JUL-2022
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT. .	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	350.00	21-JUL-2022
MAHESH	NARAYANDAS	KALANTRI	NA			YOGAKSHEM' NEW BHAGAWAT PLO	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	21.00	21-JUL-2022
JAYSHRI	MHENDRA	KATKORIA	NA			AMBIKA,NIWAS OPP-MANGALDAS N	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	238.00	21-JUL-2022
TASNEEM	MUKHTAR	DAMANWALA	NA			E/102,JAYRAJ NAGAR MANAV MAN	INDIA	MAHARASHTRA	THANE	401202		C13025900-13025900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
JANARDAN	ARVIND	PARULEKAR	NA			INDRA KUNJ BAZAR WARD VIRAR (E	INDIA	MAHARASHTRA	THANE	401303		C12063800-12063800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
SANJAY	MANOHAR	GODSE	NA			203, DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE	411001		IN300079-IN300079-10	Amount for unclaimed and ur	7.00	21-JUL-2022
JIVAN	SADANAND	TALAULIKAR	NA			202 HIRA PANNA TOWER B/H ALKAF	INDIA	GUJARAT	VADODARA	390007		IN300214-IN300214-11	Amount for unclaimed and ur	56.00	21-JUL-2022
NANDITA	AMIT	SHENOY	NA			15,YASHASHREE APARTMENTS, BLD	INDIA	MAHARASHTRA	PUNE	411007		C12010900-12010900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GADGIL	PRADEEP	HARI	NA			425/79, TMV COLONY GULTKADI, SA	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and ur	28.00	21-JUL-2022
BHASKAR	MOTIRAM	BIRARI	NA			INDRAPRASTHA HSG A-4/9 2ND FLL	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-10	Amount for unclaimed and ur	14.00	21-JUL-2022
PRATIK	PATHARKAR		NA			409 SHANIWAR PETH PUNE MAHAF	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-16	Amount for unclaimed and ur	91.00	21-JUL-2022
CHAYAA	R	DAGA	NA			B-4/1 VIMAL VIHAR SOCIETY BIBVEV	INDIA	MAHARASHTRA	PUNE	411037		IN300685-IN300685-10	Amount for unclaimed and ur	84.00	21-JUL-2022
NUTAN	LAXMAN	SATHE	NA			S. NO. 601, BRAHMA HORIZON, PH-	INDIA	MAHARASHTRA	PUNE	411048		C12039500-12039500-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MADHAV	SHANKAR	KANE	NA			PLOT NO 1 KAIVALYA NAYANANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300476-IN300476-40	Amount for unclaimed and ur	105.00	21-JUL-2022
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-(	Amount for unclaimed and ur	42.00	21-JUL-2022
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	28.00	21-JUL-2022
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
VIDYADHAR	YASHAWANT	PATIL	NA			466, NARDAVE ROAD KANAKNAGAR	INDIA	MAHARASHTRA	MALVAN	416602		C16010100-16010100-(	Amount for unclaimed and ur	126.00	21-JUL-2022
SHRADHA	YASHWANT	PATANKAR	NA			B/3 SHREE NEELKANTA APT BEHIND	INDIA	MAHARASHTRA	KALYAN	421503		C12033200-12033200-(	Amount for unclaimed and ur	28.00	21-JUL-2022
ARUN	RAMCHANDRA	KULKARNI	NA			9 DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK	422002		IN302679-IN302679-31	Amount for unclaimed and ur	28.00	21-JUL-2022
SUREKHA	NARENDRA	GOSAVI	NA			FLAT NO.2,BLDG NO.3, SHRADDA SA	INDIA	MAHARASHTRA	NASIK	422005		C12017502-12017502-(	Amount for unclaimed and ur	84.00	21-JUL-2022
RUPRAJ	MADHUKAR	PAWAR	NA			5, `VAIBHAV` GURU KRUPA SOCIET	INDIA	MAHARASHTRA	NASIK	422002		C12017502-12017502-(	Amount for unclaimed and ur	70.00	21-JUL-2022
HANUMANT	BHALCHANDRA	DESHMUKH	NA			S NO. 4/1A, PLOT NO. 32, JIBHAU N	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-(	Amount for unclaimed and ur	84.00	21-JUL-2022
MADHUKAR	NARAYAN	THOSAR	NA			NEAR VARSHA BUILDING PARIJAT CO	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CHO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	28.00	21-JUL-2022
MANISHA	SHRIVALLABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANG	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	84.00	21-JUL-2022
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	21.00	21-JUL-2022
DEVKUMAR	DEEPCHAND	SHARMA	NA			HIWARI LAY OUT PLOT NO 555-B W	INDIA	MAHARASHTRA	NAGPUR	440008		C12031500-12031500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT. .	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	42.00	21-JUL-2022
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-(	Amount for unclaimed and ur	28.00	21-JUL-2022
VIRENDRA	NAHAR		NA			99 INDRA LOK COLONY R T O RAOD	INDIA	MADHYA PRADESH	INDORE	452009		IN302679-IN302679-32	Amount for unclaimed and ur	168.00	21-JUL-2022
SUNITA	BHADAURIA		NA			70/8, GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300765-IN300765-10	Amount for unclaimed and ur	84.00	21-JUL-2022
SANDEEP	GUPTA		NA			H. NO. 80 LAXMI NARAYAN WARD, T	INDIA	MADHYA PRADESH	NARSINGHPUR	487221		C12016800-12016800-(	Amount for unclaimed and ur	42.00	21-JUL-2022
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MAI	INDIA	MADHYA PRADESH	INDORE	452001		C12011802-12011802-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRAMILA	JAIN		NA			403 KUNDAN BAGH APARTMENTS B	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11	Amount for unclaimed and ur	42.00	21-JUL-2022
VENKATA	RAMANA	MALLEMULA	NA			14/20/677/219/A, 1st FLR VIVEK AN	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MANJU	BIKKINA		NA			HIG 127 BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500018		IN302679-IN302679-30	Amount for unclaimed and ur	49.00	21-JUL-2022
RAMACHAR	SRINIVAS		NA			8-2-310/A/12 POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-10	Amount for unclaimed and ur	140.00	21-JUL-2022
DARSHA	SAI	LEELA	NA			FLAT NO 6A I BLOCK JANAPRIYA FLA	INDIA	TELANGANA	HYDERABAD	500035		C12054500-12054500-(	Amount for unclaimed and ur	28.00	21-JUL-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	8400.00	21-JUL-2022
OMPRAKASH	SHARMA		NA			4/7/155/37/1 ATTAPUR PANDU RAN	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-13	Amount for unclaimed and ur	7.00	21-JUL-2022
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and ur	24605.00	21-JUL-2022
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-(	Amount for unclaimed and ur	7.00	21-JUL-2022
VANKAYALA	PRASADA	RAO	NA			NURUDDIN PET 5-82-1 WARD NO.5	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12013500-12013500-(	Amount for unclaimed and ur	14.00	21-JUL-2022
N	SESHAVATARA	SARMA	NA			OPP KANKYA PARAMESWARI TEMPL	INDIA	ANDHRA PRADESH	SATTENAPALLE	522421		IN300610-IN300610-10	Amount for unclaimed and ur	21.00	21-JUL-2022
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
GUGGILAM	JAGADEESH		NA			C BLOCK, G03, ANANDA ENCLAVE, C	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12010900-12010900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
SUSHEELA	SHANKAR		NA			108, 6TH MAIN ROAD, 8TH CROSS, N	INDIA	KARNATAKA	BANGALORE	560003		C13020800-13020800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
H	RAMACHANDRA	BHATTA	NA			NO 13, GANESH NILAYA, MIDDLE SC	INDIA	KARNATAKA	BANGALORE	560004		C13020800-13020800-(	Amount for unclaimed and ur	21.00	21-JUL-2022
G	ANURADHA		SADANAND			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005671		Amount for unclaimed and ur	4242.00	21-JUL-2022
G	SADANAND		VIJAY			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005672		Amount for unclaimed and ur	4242.00	21-JUL-2022
H	R	WAGH	R	V	WAGH	KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005673		Amount for unclaimed and ur	2121.00	21-JUL-2022
VATHSALA	BHASKAR	SHETTY	NA			BANK OF INDIA BASAVESHWARNAG	INDIA	KARNATAKA	BANGALORE	560010		C13020800-13020800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
RAJINI	S	R	NA			5AC-128, SRI RANGA , EAST OF NGE	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-(	Amount for unclaimed and ur	140.00	21-JUL-2022
RAGHAVENDRA	K	M	NA			63 A, KRISHNA KRIPA, 4th CROSS M	INDIA	KARNATAKA	BANGALORE	560054		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	21-JUL-2022
MANJUNATH	R	BHAGWAT	NA			D6-14, S.F.S. (407) IV PHASE, NEW T	INDIA	KARNATAKA	BANGALORE	560064		C13020800-13020800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
S	KAMESH	RAO	NA			632, VINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and ur	140.00	21-JUL-2022
N	RAMAKRISHNA	RAO	NA			921/922, 4TH CROSS 13 TH MAIN H	INDIA	KARNATAKA	BANGALORE	560019		C13020800-13020800-(	Amount for unclaimed and ur	210.00	21-JUL-2022
C	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY GA	INDIA	KARNATAKA	BANGALORE	560042		IN302679-IN302679-30	Amount for unclaimed and ur	49.00	21-JUL-2022
ASHOK	S	NARANG	NA			60, A.E.C.S. LAYOUT,2ND STAGE, 3RI	INDIA	KARNATAKA	BANGALORE	560094		C13020800-13020800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, . . MYSORE	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
MANJULA	GURURAJ		NA			NO 183, 5TH MAIN 3RD CROSS, E &	INDIA	KARNATAKA	MYSORE	570023		C16010100-16010100-(	Amount for unclaimed and ur	28.00	21-JUL-2022
CHRISTOPHER	BRIAN	VAS	NA			UNIT I 4 BURKITT STREET PAGE ACT	INDIA	KARNATAKA	MANGALORE	560001		IN300644-IN300644-10	Amount for unclaimed and ur	91.00	21-JUL-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	42.00	21-JUL-2022
H	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENKA	INDIA	KARNATAKA	SHIMOGA	577202		IN301135-IN301135-13	Amount for unclaimed and ur	42.00	21-JUL-2022
SAVITRI	SIDDHALINGARAJ	SAJJAN	NA			C/O SRI S N SAJJAN LAKAMANAHALL	INDIA	KARNATAKA	DHARWAD	580001		C16010100-16010100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
SRINIDHI	R		NA			SRI BALAJI H.NO.T-1-885/17/1 NEAR	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-(	Amount for unclaimed and ur	14.00	21-JUL-2022
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK C	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
ATS	SHARE	BROKERSPRIVATE	NA			NO 15 22ND CROSS STREET INDIRA I	INDIA	TAMIL NADU	CHENNAI	600020		C12074300-12074300-(	Amount for unclaimed and ur	7.00	21-JUL-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	105.00	21-JUL-2022
KARISHMA	S		NA			NO 1 & 2 VEERABADRAN STREET TIN	INDIA	TAMIL NADU	CHENNAI	600034		C12010900-12010900-(	Amount for unclaimed and ur	777.00	21-JUL-2022
PRABU	R		NA			NO 98 152 1ST STREET NETHAJI NAG	INDIA	TAMIL NADU	CHENNAI	600081		IN302902-IN302902-45	Amount for unclaimed and ur	7.00	21-JUL-2022

SARAVANA	PRAKASH		NA			52 A, Ashoka Garden 4 and 6, Ashok	INDIA	TAMIL NADU	CHENNAI	600083		IN302871-IN302871-20	Amount for unclaimed and ur	63.00	21-JUL-2022
USHA	KAVAN		NA			NO 11 FLAT NO 2B 2ND FLOOR RIVIE	INDIA	TAMIL NADU	CHENNAI	600085		C12064100-12064100-(	Amount for unclaimed and ur	420.00	21-JUL-2022
KALEESWARI	K		NA			36 PACHIAPPA NAGAR NOLLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095		IN300394-IN300394-16	Amount for unclaimed and ur	7.00	21-JUL-2022
ARJUNLAL	UTTAMCHAND		NA			309 SHIVALAYA BLDG III FLOOR A BL	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and ur	210.00	21-JUL-2022
ARJUNLAL	UTTAMCHAND	HINDUJA	NA			NO 309 III FLOOR SHIVALAYA BUILD	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and ur	210.00	21-JUL-2022
RAJAMEENA	V		NA			A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN302041-IN302041-10	Amount for unclaimed and ur	21.00	21-JUL-2022
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-(	Amount for unclaimed and ur	42.00	21-JUL-2022
A	RAJA		NA			5 AGASTHIAR SANNATHI STREET AM	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300513-IN300513-13	Amount for unclaimed and ur	7.00	21-JUL-2022
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	7.00	21-JUL-2022
C	NAVEEN		NA			NO 59/31-F-2 RANGANAGAR SURAN	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-18	Amount for unclaimed and ur	7.00	21-JUL-2022
H	KULABJOHN		NA			30/9 , PALAM SANTHU GURUNATHA	INDIA	TAMIL NADU	ERODE	638006		IN300360-IN300360-10	Amount for unclaimed and ur	56.00	21-JUL-2022
P	G	MURALEEDHARAI	NA			PERUPARAMBIL HOUSE MANNUTHY	INDIA	KERALA	TRICHUR	680651		IN300360-IN300360-10	Amount for unclaimed and ur	7.00	21-JUL-2022
N	B	HARIHARAN	NA			SREENILAYAM CHALIYATH LANE ME	INDIA	KERALA	COCHIN	682301		C12057300-12057300-(	Amount for unclaimed and ur	63.00	21-JUL-2022
ANI	JIJI		NA			THARAKKUNNAL (H) KOTHALA P.O.	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON	691017		C12032800-12032800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
SUNITA	LAKHOTIA		NA			24/A SHAKESPEAR SARANI. 'PARIJA	INDIA	WEST BENGAL	KOLKATA	700017		C12026501-12026501-(	Amount for unclaimed and ur	21.00	21-JUL-2022
RADHEY	SHYAM	BIRLA	NA			82 / 9 E BALLYGUNGE PLACE FLAT N	INDIA	WEST BENGAL	KOLKATA	700019		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SONALI	SHETH		NA			12B ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700020		IN301356-IN301356-50	Amount for unclaimed and ur	28.00	21-JUL-2022
ABHAY	SOBTI		NA			Joyshree Park Padhapukur 289, Raja	INDIA	WEST BENGAL	KOLKATA	700034		IN302978-IN302978-10	Amount for unclaimed and ur	21.00	21-JUL-2022
BITHIKA	SENGUPTA		NA			75/21 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		IN302902-IN302902-42	Amount for unclaimed and ur	56.00	21-JUL-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	14.00	21-JUL-2022
SUDHA	VERMA		NA			FLAT NO 1A BLOCK B SHANTIKUNJ A	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-29	Amount for unclaimed and ur	84.00	21-JUL-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	7.00	21-JUL-2022
KRISHNA	NANDY		NA			487,FL-6.PUSPA APARTMENT, JAWP	INDIA	WEST BENGAL	KOLKATA	700074		C13020800-13020800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
JAYA	MRIDHA		NA			90 K M GHOSH ROAD P O EAST BEL	INDIA	WEST BENGAL	KOLKATA	700083		C12064100-12064100-(	Amount for unclaimed and ur	847.00	21-JUL-2022
SUKUMAR	KOLE		NA			27/23 OLABIBITALA 1ST BYE LANE H	INDIA	WEST BENGAL	HOWRAH	711104		IN301151-IN301151-13	Amount for unclaimed and ur	42.00	21-JUL-2022
AMIYA	SAHA		NA			VILL+P.O.: BHANDERHATI, DIST.: HO	INDIA	WEST BENGAL	CHINSURA	712301		C13020800-13020800-(	Amount for unclaimed and ur	28.00	21-JUL-2022
ASIT	SAHA		NA			B 11/61, KALYANI WEST BENGAL NA	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN300327-IN300327-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BHUJENDRA	KUMAR	SWAIN	NA			PLOT NO 800 KALARPUT BOMIKHAL	INDIA	ORISSA	BHUBANESHWAR	751010		C12015800-12015800-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PUSPA	KANTI	MAHARANA	NA			GOPALABALAVA ROAD PURI	INDIA	ORISSA	PURI	752001		C12013200-12013200-(	Amount for unclaimed and ur	7.00	21-JUL-2022
HARDIK	B	SHAH	NA			E -201 , SHYAM APPT. NEHRUPARK	INDIA	GUJARAT	AHMEDABAD	380015		C12042100-12042100-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RUTVIJ	VIJAYKUMAR	DESAI	NA			T/9, GOVT OFFICERS COLONY, NEW	INDIA	GUJARAT	AHMEDABAD	380016		C12035100-12035100-(	Amount for unclaimed and ur	91.00	21-JUL-2022
RAMESH	KHODIDAS	VANZARA	KHODIDAS	VANZARA		306 SARGAM APPARTMENT NEAR C	INDIA	GUJARAT	AHMEDABAD	380022		IN301469-IN301469-10	Amount for unclaimed and ur	455.00	21-JUL-2022
PRAMESH	R	CHOKSI	RASIKLAL			C/O PUSHPANATH ENTERPRISES S/3	INDIA	GUJARAT	AHMEDABAD	380028		IN300757-IN300757-10	Amount for unclaimed and ur	77.00	21-JUL-2022
JANI	TUSHAR	R	RAJNIKANTBHAI	C	JANI	15 BHAIRAVNATH PARK BHAI RAVN	INDIA	GUJARAT	AHMEDABAD	380028		IN300394-IN300394-11	Amount for unclaimed and ur	140.00	21-JUL-2022
SAVITABEN	DAHYABHAI	PATEL	DAHYABHAI	K	PATEL	B-03, MEGHRAJNAGAR CO-OP H. SO	INDIA	GUJARAT	AHMEDABAD	380050		IN300343-IN300343-10	Amount for unclaimed and ur	259.00	21-JUL-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	77.00	21-JUL-2022
DIPAK	DHANDHUKIYA		JAYANTIBHAI			C-6/7, SAGAR APRT.,OPP.SHARDUL-	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and ur	119.00	21-JUL-2022
THOMAS	JOSE		JOSE	THOMAS		C-103 SHRINAND NAGAR PART 2 VE	INDIA	GUJARAT	AHMEDABAD	380051		IN300484-IN300484-10	Amount for unclaimed and ur	18830.00	21-JUL-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	56.00	21-JUL-2022
ABHINAV	DILEEP	APTE	DILEEP	M	APTE	B/3 BALAJEE PLAZA, NEAR CHIEF JUS	INDIA	GUJARAT	AHMEDABAD	380054		IN302269-IN302269-10	Amount for unclaimed and ur	714.00	21-JUL-2022
ABDULRASHID	SHAIKH		MATLUBBHAI	SHAIKH		B-A-11, UNITED APARTMENTS SARK	INDIA	GUJARAT	AHMEDABAD	380055		IN300343-IN300343-11	Amount for unclaimed and ur	350.00	21-JUL-2022
SHARAD	BHARGAVA		OM	PRAKASH	BHARGAVA	B/2 426 CO OP H SOC GURUDWARA	INDIA	GUJARAT	AHMEDABAD	380059		IN300360-IN300360-10	Amount for unclaimed and ur	784.00	21-JUL-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	245.00	21-JUL-2022
KANCHANBEN	MITHALAL	SHAH	NA			M-5-30-233 SHASTRINAGAR NARAN	INDIA	GUJARAT	AHMEDABAD	380063		IN302201-IN302201-11	Amount for unclaimed and ur	518.00	21-JUL-2022
JITAL	JAYANTKUMAR	JOSHI	JAYANTKUMAR	GAJANANA	JOSHI	16/162 NIDHI APARTMENT SHASTRI	INDIA	GUJARAT	AHMEDABAD	380063		IN301276-IN301276-30	Amount for unclaimed and ur	56.00	21-JUL-2022
MANISH	NAVINCHANDRA	SONI	NAVINCHANDRA	M	SONI	6 SIDDHI STATUS ABADNAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380058		IN301276-IN301276-30	Amount for unclaimed and ur	1960.00	21-JUL-2022
NILESH	VISHNUBHAI	PATEL	NA			PLOT NO 902/2 SECTOR 13/B GAND	INDIA	GUJARAT	GANDHI NAGAR	382016		C12033200-12033200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
YAMENDRA	ANANDSWARUP	KULSHRESTHA	ANANDSWARUP	KULSHRESTHA		8 INDRAPRASTHA SOC. SECTOR 22	INDIA	GUJARAT	GANDHI NAGAR	382022		IN300749-IN300749-10	Amount for unclaimed and ur	315.00	21-JUL-2022
AMRIT	REVABHAI	PATEL	REVABHAI			MUKHIVAS VILLAGE GIYOD TAL DIS	INDIA	GUJARAT	GANDHI NAGAR	382321		IN300183-IN300183-11	Amount for unclaimed and ur	308.00	21-JUL-2022
JIGNESH	ARVINDBHAI	PRAJAPATI	NA			29, KRISHDHAM SOCIETY, KHATHW	INDIA	GUJARAT	GANDHI NAGAR	382330		C13015200-13015200-(	Amount for unclaimed and ur	140.00	21-JUL-2022
HASMUKHBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	T	PATEL	B - 54, PARIMAL BUNGLOWS SARDA	INDIA	GUJARAT	GANDHI NAGAR	382346		IN303052-IN303052-10	Amount for unclaimed and ur	651.00	21-JUL-2022
JIGNESHBHAI	GORDHANBHAI	KOTADIYA	NA			2/15, KRUSHNA KUNJ SOCIETY INDI	INDIA	GUJARAT	GANDHI NAGAR	382350		C12034400-12034400-(	Amount for unclaimed and ur	140.00	21-JUL-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	35.00	21-JUL-2022
KHUSHALBHAI	V	PATEL	NA			B-19,SHIV DARSHAN BUNGLOWS OL	INDIA	GUJARAT	GANDHI NAGAR	382415		C12074800-12074800-(	Amount for unclaimed and ur	175.00	21-JUL-2022
CHANDER	SHEKHAR	MADANGOPALCH	MADANGOPAL	CHOPRA		23 GOKULDHAM HIRA LAXMI CO OP	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300360-IN300360-21	Amount for unclaimed and ur	259.00	21-JUL-2022
BACHUBHAI	MANILAL	PATEL	NA			36/8, SAMRAT NAGAR ISANPUR AH	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301233-IN301233-10	Amount for unclaimed and ur	35.00	21-JUL-2022
HARESH	VADILAL	BHAVSAR	VADILAL	DHAYALAL	BHAVSAR	19/B RAJMANDIR TENAMENT NEAR	INDIA	GUJARAT	GANDHI NAGAR	382480		IN302201-IN302201-10	Amount for unclaimed and ur	259.00	21-JUL-2022
SANDIPKUMAR	BHARATKUMAR	SHAH	BHARATKUMAR	RAMANLAL	SHAH	PADA POLE PRANTIJ DIST SABARKA	INDIA	GUJARAT	HIMATNAGAR	383205		IN300982-IN300982-10	Amount for unclaimed and ur	154.00	21-JUL-2022
SMITABEN	K	PRAJAPATI	NA			VERAICHAKLA PRAJAPATI WAS PAT	INDIA	GUJARAT	MEHSANA	384265		C13041400-13041400-(	Amount for unclaimed and ur	42.00	21-JUL-2022
KADIYA	PRAVINKUMAR	AMRATLAL	KADIYA	AMRATLAL		13/2 PARIMAL SOCIETY VIS NAGAR	INDIA	GUJARAT	MEHSANA	384315		IN300601-IN300601-10	Amount for unclaimed and ur	77.00	21-JUL-2022
NARENDRAKUMA	DAHYALAL	SONI	NA			6/90 MAJADAR VADGAM BANASKA	INDIA	GUJARAT	PALANPUR	385210		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
BHIKHALAL	GODADBHAI	PATEL	NA			19,PATEL VAS VAGDODA VAS KUMB	INDIA	GUJARAT	PALANPUR	385515		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
PATEL	SUNILKUMAR	NAGINBHAI	NAGINBHAI	PATEL		TO-TRIKAMPURA PO-RAMOL TA-DA	INDIA	GUJARAT	KHEDA	387710		IN301645-IN301645-10	Amount for unclaimed and ur	56.00	21-JUL-2022
GHANSHYAM	D	PATEL	DAHYABHAI	S	PATEL	13 NANDANVAN SOC SOJITRA ROA	INDIA	GUJARAT	ANAND	388001		IN302679-IN302679-31	Amount for unclaimed and ur	938.00	21-JUL-2022
DINESHBHAI	PATEL		RAOJIBHAI	SOMABHAI	PATEL	MOTI KHADKI POST KUNJARAO TAL	INDIA	GUJARAT	ANAND	388335		IN300126-IN300126-10	Amount for unclaimed and ur	784.00	21-JUL-2022
BHUMIKA	SANDEEP	JAISWAL	NA			NEELDHARA , SHIYABAUG MAIN RO	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-(	Amount for unclaimed and ur	154.00	21-JUL-2022
VASANTRAO	JAYSING	PAWALE	NA			OPP. DUTT MANDIR BARANPURA V	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-(	Amount for unclaimed and ur	112.00	21-JUL-2022
ARJUNSINGH	INDERSINGH	VIJAY	NA			599-F,'D' CABIN RAILWAY COLONY N	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-(	Amount for unclaimed and ur	434.00	21-JUL-2022
RAMANBHAI	AJEDIYA		SAKABHAI	AJEDIYA		AT BORKHEDA P O KATWARA TA DIS	INDIA	GUJARAT	VADODARA	390007		IN300450-IN300450-11	Amount for unclaimed and ur	42.00	21-JUL-2022
JAYSHIL	NANUBHAI	SHUKLA	NA			C-4-4 SAHJANAND APPT OLD PADRA	INDIA	GUJARAT	VADODARA	390007		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PATEL	NEHAL	BIPINBHAI	PATEL	BIPINBHAI	AMBALAL	71 B SEVASHRAM SOCIETY BEHIND A	INDIA	GUJARAT	VADODARA	390007		IN300183-IN300183-12	Amount for unclaimed and ur	336.00	21-JUL-2022
PATEL	SUNDEEP	VISHNUKUMAR	NA			A/4/1 GANESHKRUPA SOCIETY CHIK	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-(	Amount for unclaimed and ur	259.00	21-JUL-2022
HERGINDER	KAUR	KAPOORSINGHLE	NA			SF NO 9 ANKUR RESIPLA CHANKYA F	INDIA	GUJARAT	VADODARA	390008		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
PREETI	A	SANGHADIA	NA			B/21 SITA PARK B/H ANUSHAKTINA	INDIA	GUJARAT	VADODARA	390008		C12033200-12033200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
NIRMALA	RAO		K	RAM	MOHANRAO	B-28, UNAD DEEP SOCIETY SUSSAIN	INDIA	GUJARAT	VADODARA	390009		IN300183-IN300183-10	Amount for unclaimed and ur	196.00	21-JUL-2022

PRAVINBHAI	RANCHHODLAL	BHATT	NA			H/48-65, MADHAV PARK NR, SOMN	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-(	Amount for unclaimed and ur	49.00	21-JUL-2022
DRAMIL	JAGDISHBHAI	VYAS	JAGDISHBHAI	VYAS		5, PARAMDHAM SOC. NEAR MANJA	INDIA	GUJARAT	VADODARA	390011		IN303052-IN303052-10	Amount for unclaimed and ur	7.00	21-JUL-2022
VIJAY	JAGANNATH	LOYA	NA			PROFESSOR COLONY RANPISE NAGA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SUHAS	BHASKARRAO	PATIL	NA			RAILWAY COLONY , QTR.NO.RB1115	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	77.00	21-JUL-2022
HARISH	KISHORKANT	VORA	NA			KISHOR HARDWARE , TAJNA PETH ,	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	259.00	21-JUL-2022
NITIN	RAMKISHORJI	LOHIYA	NA			AKKALKOT,NEAR DEVI TEMPLE, OLD	INDIA	MAHARASHTRA	AKOLA	444002		C13035800-13035800-(	Amount for unclaimed and ur	56.00	21-JUL-2022
BHAGWANSAHAI	MURLIDHAR	KHANDELWAL	NA			CHANDRABHAGA 8 MAHESH NAGAF	INDIA	MAHARASHTRA	AKOLA	444004		C12010900-12010900-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and ur	623.00	21-JUL-2022
SHAMKANT	GAJANAN	CHAUDHARI	NA			64/1 V.H.B. COLONY NEAR WATER T	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	154.00	21-JUL-2022
KISHOR	SHANKARRAO	DESHMUKH	NA			NEAR ADARSH VIDHYALAYA ADARSH	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SARLA	JAGANNATHJI	MUNDADA	NA			ADARSH COLONY GOURAKSHAN RO	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	392.00	21-JUL-2022
MOHD	NAZAR	SHEIKHJISHEIKH	NA			48, GULNAR, AZAD COLONY NEAR S	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	14.00	21-JUL-2022
ASHA	RAJENDRA	SEHGAL	NA			BEHIND N.C.C.OFFICE, GANDHI NAG	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	84.00	21-JUL-2022
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND.,RAMNAGAR BEHI	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NEEKITA	UNMESH	MALU	UNMESH	NARYANDAS	MALU	GOKULDHAM APARTMENT GORAKS	INDIA	MAHARASHTRA	AKOLA	444002		IN300513-IN300513-11	Amount for unclaimed and ur	112.00	21-JUL-2022
DEEPAK	JAMNADAS	KOTAK	NA			PURVA APPARTMENT JAI MATADI N	INDIA	MAHARASHTRA	AKOLA	444101		C13035800-13035800-(	Amount for unclaimed and ur	651.00	21-JUL-2022
NARENDRA	VITHALRAO	KALE	NA			SBI COLONY STATION AREA MURTIZ	INDIA	MAHARASHTRA	AKOLA	444107		C12024700-12024700-(	Amount for unclaimed and ur	35.00	21-JUL-2022
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON	444501		C12038400-12038400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SANGITA	SANTOSH	SARDA	SANTOSH	RAMGOPAL	SARDA	SARDA HOSPITAL AKOLA NAKA WA	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-13	Amount for unclaimed and ur	147.00	21-JUL-2022
YUNUS	RASHID	MIRZA	RASHID	MIRZA		NEAR RAMESH TALKIES PATHAN PU	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-18	Amount for unclaimed and ur	77.00	21-JUL-2022
MANISHA	LALIT	RUHATIYA	NA			LONI ROAD DIST- WASHIM RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
UTTAMCHAND	MAGANLAL	BAGDIYA	NA			AT. POST RISOD RISOD MAHARASH	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-(	Amount for unclaimed and ur	98.00	21-JUL-2022
ANAND	SANTOSHKUMAR	AGRAWAL	NA			LONI ROAD AT PO TQ RISOD DIST W	INDIA	MAHARASHTRA	KHAMGAON	444506		C12033200-12033200-(	Amount for unclaimed and ur	574.00	21-JUL-2022
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-(	Amount for unclaimed and ur	231.00	21-JUL-2022
JYOTI	SURENDRA	TARDEJA	NA			SURENDRA TEXTILES KHATRI COMPL	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-(	Amount for unclaimed and ur	315.00	21-JUL-2022
KAMALAKAR	KESHAORAO	DEO	NA			EKVIRA SOC AKOLA ROAD SAINAGAF	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-(	Amount for unclaimed and ur	231.00	21-JUL-2022
ANJALI	RAJEEV	PANDIT	NA			YASHWANT BHAWAN, JOGLEKAR P	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and ur	518.00	21-JUL-2022
VARSHA	GOPAL	NEMANI	GOPAL	S	NEMANI	NEMANI GINNING AND PRESSING F	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300888-IN300888-14	Amount for unclaimed and ur	651.00	21-JUL-2022
KAMLESH	BALKRISHNA	VASTANI	BALKRISHNA	JAGJIWANDAS	VASTANI	AT MAMTA APPT JAIRAM NAGAR A	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301774-IN301774-14	Amount for unclaimed and ur	42.00	21-JUL-2022
RAJESH	PREMCHAND	GUPTA	PREMCHAND	C	GUPTA	BHAGWAN VYANKATESH VIDEOPAL	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-17	Amount for unclaimed and ur	308.00	21-JUL-2022
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HOS	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12010601-12010601-(	Amount for unclaimed and ur	196.00	21-JUL-2022
PRITI	RAJIV	MAHENDRA	NA			MAHENDRA UMESH GHANSHYAM N	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12044700-12044700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SYED	ARIF	HUSAIN	ABDUL	RAOOF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-17	Amount for unclaimed and ur	1302.00	21-JUL-2022
SAHBA	SULTANA	ARIFHUSAIN	SYED	ARIF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	588.00	21-JUL-2022
SYED	ZAKIR	HUSAIN	ABDUL	RAUF	HUSAIN	ZAKIR MANZIL HAJI COMPOUND PA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	259.00	21-JUL-2022
MOHAN	MOTILALJI	RATHI	MOTILALJI	RATHI		OPP.MAHAPAUR BANGLOW JIJAU N	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-20	Amount for unclaimed and ur	7.00	21-JUL-2022
CHETAN	TILOKCHAND	SIRWANI	TILOKCHAND	SIRWANI		NANAK NAGAR BEHIND WARE HOUS	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301774-IN301774-14	Amount for unclaimed and ur	154.00	21-JUL-2022
RAMESHWAR	RAMKRISHNA	GULHANE	RAMKRISHNA	S	GULHANE	SHREERAM NAGAR KURHE LAYOUT	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and ur	119.00	21-JUL-2022
MADHUKAR	MESHRAM		BHIMRAO	MESHRAM		SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and ur	980.00	21-JUL-2022
SWETA	ANIL	DESHMUKH	NA			SHIVARPAN COLONY VMV ROAD AN	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12020000-12020000-(	Amount for unclaimed and ur	84.00	21-JUL-2022
JAYWANT	DALPATRAO	WADATE	NA			AA KASHCHHEP PLOT 14/1 NR WATE	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SUSHIL	RAMDAS	SAO	NA			AMBA VIHAR AMRAVATI CITY AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12010600-12010600-(	Amount for unclaimed and ur	7.00	21-JUL-2022
NILESH	SHAMRAOJI	TAYADE	SHAMRAOJI	TAYADE		AT SHIV SHAKTI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	21-JUL-2022
SANTOSH	SURYANARAYAN	NEELAY	SURYANARAYAN	N	NEELAY	KOSTUBH COLONY VANASHREE CO	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301696-IN301696-10	Amount for unclaimed and ur	700.00	21-JUL-2022
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALU	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12027000-12027000-(	Amount for unclaimed and ur	77.00	21-JUL-2022
AMOL	AMBADASJI	RAUT	NA			GALLI NO-1, NR VITTHAL MANDIR, J	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12074400-12074400-(	Amount for unclaimed and ur	70.00	21-JUL-2022
PRASHANT	DEVIDASRAO	KAKADE	NA			165 TRIVENI COLONY CONGRESS NA	INDIA	MAHARASHTRA	AMRAVATHI	444606		C13041400-13041400-(	Amount for unclaimed and ur	49.00	21-JUL-2022
KAMALKISHOR	DARAK		NA			51 SHANKAR NAGAR RAJAPETH AM	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN300888-IN300888-13	Amount for unclaimed and ur	315.00	21-JUL-2022
SANDHYA	CHANDRAKANT	KHANZODE	CHANDRAKANT	VINAYAK	KHANZODE	116 VANASHREE COLONY NEAR DAS	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	21-JUL-2022
UMA	BANG		NA			SAI SHRADDHA SAMARTH COLONY A	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301127-IN301127-15	Amount for unclaimed and ur	518.00	21-JUL-2022
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MANC	INDIA	MAHARASHTRA	PUNE	411045		IN301127-IN301127-16	Amount for unclaimed and ur	154.00	21-JUL-2022
SURESH	VISHWANATH	SAODEKAR	VISHWANATH	SAODEKAR		KAMAL KUNJ VIJAY COLONY AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301127-IN301127-16	Amount for unclaimed and ur	392.00	21-JUL-2022
RATNAPRABHA	R	SONONE	RAMESHWAR	TULSHIRAM	SONONE	PLOT NO 24 MEGHDOOT HOUSING S	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301330-IN301330-18	Amount for unclaimed and ur	231.00	21-JUL-2022
SUHASINI	SHASHIKANTRAO	BAHURUPI	PANJABRAO	NARAYANRAO	LANDGE	TIRUPATI NAGAR NO 2 SAINAGAR N	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN300513-IN300513-19	Amount for unclaimed and ur	28.00	21-JUL-2022
HEDA	SANJAY	RAMESHCHANDR	HEDA	RAMESH	SITARAMJI	AT POST. WARHA TQ. TEOSA DIST. A	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN301330-IN301330-20	Amount for unclaimed and ur	651.00	21-JUL-2022
SURYAKANT	DYANESHWAR	PATIL	DYANESHWAR	SURAJ	PATIL	KASHIRAM CHAL BADNERA AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN303116-IN303116-10	Amount for unclaimed and ur	119.00	21-JUL-2022
SEEMA	MAHENDRAKUM	AGRAWAL	NA			PARATWADA AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444805		C12010601-12010601-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITAL PANDHURAN	INDIA	MAHARASHTRA	ASEGAON	444909		C13019300-13019300-(	Amount for unclaimed and ur	35.00	21-JUL-2022
DARSHAN	PRAKASH	JAJU	PRAKASH	HARIKISHAN	JAJU	185, WADGAON ROAD, DARDA NAG	INDIA	MAHARASHTRA	YEOTMAL	445001		IN302269-IN302269-11	Amount for unclaimed and ur	70.00	21-JUL-2022
NISHANT	NARESH	CHAMEDIYA	NA			WARD NO 37 BAJORIYA NAGAR YAV	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010600-12010600-(	Amount for unclaimed and ur	77.00	21-JUL-2022
SUMIT	H	RATHOD	NA			DEEP NAGAR YAVATMAL YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12044700-12044700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL P	INDIA	MAHARASHTRA	YEOTMAL	445001		C13017600-13017600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
BALBHIM	GOVIND	GAIKWAD	NA			AMRAIPURA DATTA CHOWK YAVATI	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301127-IN301127-15	Amount for unclaimed and ur	70.00	21-JUL-2022
JAIPAL	WATU	GANWIR	NA			PATIPURA YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300394-IN300394-16	Amount for unclaimed and ur	595.00	21-JUL-2022
INDUMATI	VITTHALRAO	GITE	VITTHAL	NIVRUTTI	GITE	43 CHAITANYA SOCIETY DATTATRAY	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	217.00	21-JUL-2022
SOURABH	DILIPKUMAR	SONI	NA			MOTINAGAR TKARLA ROAD SAPTAG	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010900-12010900-(	Amount for unclaimed and ur	140.00	21-JUL-2022
ROOPSHREE	UMESH	REWANWAR	NA			SUNETRA EYE HOSPITAL TALAO LAY	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	392.00	21-JUL-2022
SATISH	VASANTRAO	CHIDDARWAR	NA			NR SANI MANDIR MOTI NAGAR PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	651.00	21-JUL-2022
VINOD	PRALHAD	TAGALPALLEWAR	PRALHAD			HANUMAN WARD NO 5 AT PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	21-JUL-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	119.00	21-JUL-2022
DEVIDAS	CHIDDARWAR		GANESH	CHIDDARWAR		SHRIRAMPUR PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTY	INDIA	MAHARASHTRA	YEOTMAL	445211		IN303116-IN303116-10	Amount for unclaimed and ur	21.00	21-JUL-2022
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAMP	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	14.00	21-JUL-2022
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TAL	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	42.00	21-JUL-2022
ISHWARCHANDR	PRALHADRAO	PAMPATTIWAR	NA			2401 NAGAR PARISHAD PANYACHIT	INDIA	MAHARASHTRA	YEOTMAL	445301		IN300394-IN300394-17	Amount for unclaimed and ur	154.00	21-JUL-2022

KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL	445205		IN301330-IN301330-19	Amount for unclaimed and ur	21.00	21-JUL-2022
MANOJKUMAR	NARANJI	SHAH	NA			26, DR. UMARE TO JYOTIBA PHULE C	INDIA	MAHARASHTRA	YEOTMAL	445304		C12010601-12010601-(	Amount for unclaimed and ur	700.00	21-JUL-2022
RAMESH	CHANDRA	VEDI	KANHAIYALAL	VEDI		MANOHAR NIWAS GANJ BAZAR KHA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-14	Amount for unclaimed and ur	14.00	21-JUL-2022
SIDDHARTH	MEHTA		SUBHASH	CHAND	MEHTA	NEAR SHANI MANDIR BHAVANI MA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN301330-IN301330-20	Amount for unclaimed and ur	315.00	21-JUL-2022
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN302269-IN302269-10	Amount for unclaimed and ur	784.00	21-JUL-2022
RAVINDRA	KUMAR	MITTAL	BANSHILAL	MITTAL		P O THIKRI DIST KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451660		IN301127-IN301127-15	Amount for unclaimed and ur	392.00	21-JUL-2022
RAMIBAI	GOYAL		NA			30, MALIPURA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	392.00	21-JUL-2022
RAKHI	CHAUHAN		NA			B-6, SHALIMAR PALMS, NEAR AGRA	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	175.00	21-JUL-2022
KANHIYALAL	UJJAINI		NA			58- MIG LIG COLONY INDORE MADI	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	161.00	21-JUL-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	140.00	21-JUL-2022
SAPNA	MOTWANI		NA			53 LADKANA NAGAR MANIK BAUG F	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-(	Amount for unclaimed and ur	315.00	21-JUL-2022
RAJ	DULARI	SAMDANI	RAM	SAMDANI		574, GUMASTA NAGAR, OPP. SARAF	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and ur	119.00	21-JUL-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	119.00	21-JUL-2022
SANJAY	KUMAR	ZAMAD	NA			178/2,MAHAWAR NAGAR ANNAPUR	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MUNNIDEVI	THAKUR		S	K	THAKUR	159-A, PRIME CITY, VEENA NAGAR	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and ur	518.00	21-JUL-2022
MUKESH	KUMAR	GUPTA	JAWAHARLAL	GUPTA		B-215, VEENA NAGAR, . INDORE (M	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10	Amount for unclaimed and ur	259.00	21-JUL-2022
AJIT	PAL	SINGHJAGGI	NA			141-A TULSI NAGAR OPPOSITE BOM	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SANGEETA	BHATNAGAR		NA			C-15/4 CAT COLONY PO CAT INDOR	INDIA	MADHYA PRADESH	INDORE	452013		IN300214-IN300214-10	Amount for unclaimed and ur	784.00	21-JUL-2022
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRAP	INDIA	MADHYA PRADESH	BETMA	453441		IN300142-IN300142-10	Amount for unclaimed and ur	784.00	21-JUL-2022
HAKIM	PATEL		AKBAR	PATEL		GRAM PUVARDA, HAPPA SANWER,	INDIA	MADHYA PRADESH	INDORE	453771		IN301983-IN301983-10	Amount for unclaimed and ur	98.00	21-JUL-2022
NIKESH	BAROD		KALYAN	BAROD		VILL- KADVALI KHURD, INDORE (M	INDIA	MADHYA PRADESH	INDORE	453771		IN301983-IN301983-10	Amount for unclaimed and ur	7.00	21-JUL-2022
ROOPNARAYAN	KHANDELWAL		NA			RASULPUR A.B. ROAD, R2-21751, D	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-(	Amount for unclaimed and ur	315.00	21-JUL-2022
RAJ	KUMAR	PUROHIT	NA			41, SUBHASH NAGAR SANWER ROA	INDIA	MADHYA PRADESH	UJJAIN	456001		C12043300-12043300-(	Amount for unclaimed and ur	259.00	21-JUL-2022
PRITI	NAMJOSHI		DINKAR	JOG		11, BHOJ MARG, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10	Amount for unclaimed and ur	70.00	21-JUL-2022
INDIRA	TIWARI		RAMDATT	PATHAK		H NO 1 NIJAT PURA DR PATHAKS BA	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300513-IN300513-17	Amount for unclaimed and ur	168.00	21-JUL-2022
RAJKUMARI	BAFNA		NA			254,JAWAHAR MARG, GALI NO-1, N	INDIA	MADHYA PRADESH	UJJAIN	456335		C12049400-12049400-(	Amount for unclaimed and ur	546.00	21-JUL-2022
VIMAL	KUMAR	KHABIYA	NA			239,JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C13019300-13019300-(	Amount for unclaimed and ur	392.00	21-JUL-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	28.00	21-JUL-2022
JAYESH	SONI		NA			170 CHANDNI CHOWK RATLAM MA	INDIA	MADHYA PRADESH	RATLAM	457001		C13041400-13041400-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MADHUBALA	KANSWA		BASANT	KANSWA		5/152 KHAN BAORI GOSHALA ROAD	INDIA	MADHYA PRADESH	RATLAM	457001		IN301127-IN301127-15	Amount for unclaimed and ur	1043.00	21-JUL-2022
NILESH	PATEL		MOHANLAL	PATEL		17 DR DEVI SINGH COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301127-IN301127-15	Amount for unclaimed and ur	70.00	21-JUL-2022
ZEHRA	BAIE	CHHAWNIWALA	IQBAL	HUSAIN	CHHAWNIWALA	75 LUCKY GENERAL STORES MANEK	INDIA	MADHYA PRADESH	RATLAM	457001		IN301127-IN301127-15	Amount for unclaimed and ur	154.00	21-JUL-2022
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABHR	INDIA	MADHYA PRADESH	JHABUA	457882		C12010900-12010900-(	Amount for unclaimed and ur	154.00	21-JUL-2022
VIJAY	LAXMI	AGRAWAL	NA			DUTT MANDIR ROAD MANDSAUR I	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12028900-12028900-(	Amount for unclaimed and ur	56.00	21-JUL-2022
PRIYESH	AGRAWAL		SURESH	KUMAR	AGRAWAL	WARD NO 10, HOUSE NO 691, SCHE	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	910.00	21-JUL-2022
DEEPAK	MAHESHWARI		SHIV	NARAIN	MUNDADA	6 BHOLA RAM COMPOUND NEEMU	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300214-IN300214-12	Amount for unclaimed and ur	315.00	21-JUL-2022
HASINA	IQBAL		NA			BUNGLOW NUMBER 49 VEER PARK	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13017600-13017600-(	Amount for unclaimed and ur	434.00	21-JUL-2022
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, MU	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13023400-13023400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGAF	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-(	Amount for unclaimed and ur	7.00	21-JUL-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	7.00	21-JUL-2022
SANGEETA	RATHORE		NA			569, P H NO 18, SHAHPUR, TEH SHA	INDIA	MADHYA PRADESH	BETUL	460440		C12033500-12033500-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SALIL	KUMAR	CHATURVEDI	NA			SD-332 MPEB COLONY SARNI MADI	INDIA	MADHYA PRADESH	BETUL	460447		C12038400-12038400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ARVIND	KUMAR	SINGH	NA			M.Q. NO.90 TYPE- III DIST- BETUL SH	INDIA	MADHYA PRADESH	BETUL	460449		C12010700-12010700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-(	Amount for unclaimed and ur	1351.00	21-JUL-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	7.00	21-JUL-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	35.00	21-JUL-2022
ARUN	CHINTAMANI	DESHPANDE	NA			C - 141, B.D.A. COLONY, KOH-E-FIZA	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000-(	Amount for unclaimed and ur	231.00	21-JUL-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	315.00	21-JUL-2022
RAJEEV	JINDAL		SHRI	S	PJINDAL	HIG 11 KWALITY HOMES KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and ur	14.00	21-JUL-2022
VIJAYLAXMI	BINANI		JIVAN	DAS	BINANI	MIG 81 HARSHWARDHAN NAGAR O	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300888-IN300888-14	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJENDRA	KUMAR	DHEKULA	RAMKRISHAN	DHEKULA		STAFF PNB T T NAGAR BHOPAL MAI	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	21-JUL-2022
CHINTAMAN	KAND		NA			E/2/136 MAHAVIR NAGAR MAHAVE	INDIA	MADHYA PRADESH	BHOPAL	462016		C12013200-12013200-(	Amount for unclaimed and ur	2100.00	21-JUL-2022
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	280.00	21-JUL-2022
SANJAY	SHARMA		R	K	SHARMA	109 BHARAT NAGAR BEHIND INDRA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-11	Amount for unclaimed and ur	42.00	21-JUL-2022
MANOJ	PATIL		R	B	PATIL	C 34 SONAGIRI BHEL, BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301330-IN301330-19	Amount for unclaimed and ur	119.00	21-JUL-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	784.00	21-JUL-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	392.00	21-JUL-2022
NARAYAN	PRASAD	TIWARI	LATE	SHRI	BABULALTIWARI	D2/247 DANISH NAGAR HOSHANGA	INDIA	MADHYA PRADESH	BHOPAL	462026		IN301330-IN301330-19	Amount for unclaimed and ur	651.00	21-JUL-2022
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-(	Amount for unclaimed and ur	35.00	21-JUL-2022
SHYAM	SUNDER	RATHI	ROOPCHAND	RATHI		RATHI COLONY DAL MILL ROAD ICE I	INDIA	MADHYA PRADESH	RAISEN	464668		IN300757-IN300757-11	Amount for unclaimed and ur	294.00	21-JUL-2022
SURESH	KUMAR	JAIN	SAGARMAL	JAIN		RAVI TRADERS SADAR BAZAR BARO	INDIA	MADHYA PRADESH	SHAJAPUR	465550		IN300394-IN300394-15	Amount for unclaimed and ur	315.00	21-JUL-2022
PAN	SINGH	TOMAR	PHOOL	SINGH	TOMER	16 BLOCK COLONY SARANGPUR DIS	INDIA	MADHYA PRADESH	RAJGARH BIORA	465697		IN301330-IN301330-20	Amount for unclaimed and ur	259.00	21-JUL-2022
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001		IN300214-IN300214-12	Amount for unclaimed and ur	651.00	21-JUL-2022
GOVIND	NARAYAN	PATEL	NA			H NO 233 AHMEDNAGAR GOPALGA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C13041400-13041400-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SANCHIT	CHOUBEY		NA			S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-(	Amount for unclaimed and ur	112.00	21-JUL-2022
LAXMAN	SINGH	THAKUR	NA			H. NO. 242, KISHNAGANJ WARD, S	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12034600-12034600-(	Amount for unclaimed and ur	245.00	21-JUL-2022
ADITI	KHER		NA			STATE BANK COLONY SHIVAJI NAGA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300888-IN300888-13	Amount for unclaimed and ur	14.00	21-JUL-2022
MRUNALI	D	PATEL	LATE	SHRI	DHARMENDRABHAIPATE	RADHE SHYAM BHAVAN SUBHASH N	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301330-IN301330-19	Amount for unclaimed and ur	518.00	21-JUL-2022
KAMALESH	JAIN		SH	AJAYJAIN		M-6, BALAK COMPLEX NEAR TILLI HO	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301477-IN301477-20	Amount for unclaimed and ur	315.00	21-JUL-2022
SUMAN	LATA	KASAT	NA			SADAR BAZAR KUMBHRAJ KUMBHR	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
CHANDA	SINGHAL		NA			BACK SIDE OF VISHNU MANDIR, SH	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-(	Amount for unclaimed and ur	154.00	21-JUL-2022
VINOD	KUMAR		LATE	ITWARI	LAL	VIJAYA BANK, JAYENDRA GANJ, GW	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301983-IN301983-10	Amount for unclaimed and ur	119.00	21-JUL-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	196.00	21-JUL-2022
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
MANJU	TRIPATHI		NA			J 39 -40 GANDHIR NAGAR TANSEN R	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	315.00	21-JUL-2022
PRADEEP	SHARMA		NA			B-33 ASHOK VIHAR COLONY TANSEN	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	784.00	21-JUL-2022

ANKUR	BANSAL		NA			2A DWARIKA PURI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	490.00	21-JUL-2022
AJAY	KUMAR	BANSAL	NA			A 21 DWARIKA PURI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	651.00	21-JUL-2022
PADMA	BANSAL		NA			2 A, DWARIKA PURI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	651.00	21-JUL-2022
AJAY	KUMAR	BANSALSONSHUF	NA			A-2 DWARKA PURI GWALIOR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	651.00	21-JUL-2022
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
RAVINDRA	KISHOR	GUPTA	NA			B/34 ASHOK VIHAR GWALIOR GWA	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	98.00	21-JUL-2022
SUNIL	KUMAR	SHAKYA	NA			C 26 1 NEW SAKET NAGAR TANSEN (	INDIA	MADHYA PRADESH	GWALIOR	474002		C13041400-13041400-(	Amount for unclaimed and ur	357.00	21-JUL-2022
NITIN	BHANDARI		NA			LINE NO 14 GR NO 13 BIRLA NAGAR	INDIA	MADHYA PRADESH	GWALIOR	474004		IN300183-IN300183-11	Amount for unclaimed and ur	105.00	21-JUL-2022
SANJAY	KUMAR	SONI	SOHAN	LAL	SONI	2 208 NEW COLONY BIRLA NAGAR G	INDIA	MADHYA PRADESH	GWALIOR	474004		IN300183-IN300183-11	Amount for unclaimed and ur	203.00	21-JUL-2022
KUNWAR	PAL	SINGHSENGAR	NA			188/2 NEW COLONEY BIRLA NAGAR	INDIA	MADHYA PRADESH	GWALIOR	474004		IN301127-IN301127-15	Amount for unclaimed and ur	1960.00	21-JUL-2022
SANJAY	GOYAL		H	C	GOYAL	SAUDAGAR SANTAR MORAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301330-IN301330-20	Amount for unclaimed and ur	112.00	21-JUL-2022
AASHISH	BHARGAVA		NA			RAM KALA NAGAR THE MALL ROAD	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301557-IN301557-20	Amount for unclaimed and ur	56.00	21-JUL-2022
POONAM	GUPTA		VIKAS	GUPTA		OPPOSITE SWAMI SARAN ADVOCAT	INDIA	MADHYA PRADESH	GWALIOR	474009		IN301983-IN301983-10	Amount for unclaimed and ur	77.00	21-JUL-2022
UDAY	LALEY		NA			c/o Mrs. Vandana Laley UCo Bank H	INDIA	MADHYA PRADESH	GWALIOR	474001		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
SRINIWAS	COMMERCIAL	COMPANYLTD	NA			SABOO BHAWAN NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009		IN300888-IN300888-14	Amount for unclaimed and ur	784.00	21-JUL-2022
PADMA	JAIN		VIMAL	CHAND	JAIN	C/O ROHIT MOTORS VINEET MARKE	INDIA	MADHYA PRADESH	GWALIOR	474009		IN301557-IN301557-21	Amount for unclaimed and ur	28.00	21-JUL-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	231.00	21-JUL-2022
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR	474011		C12013200-12013200-(	Amount for unclaimed and ur	140.00	21-JUL-2022
NEELAM	CHATURVEDI		NA			F-196,HARI SHANKAR PURAM LASH	INDIA	MADHYA PRADESH	GWALIOR	474011		C12019101-12019101-(	Amount for unclaimed and ur	651.00	21-JUL-2022
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-12	Amount for unclaimed and ur	70.00	21-JUL-2022
SANDEEP	SHARMA		RAM	PRAKASH	SHARMA	919-INDIRA NAGAR NR SAHU ATA C	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300239-IN300239-13	Amount for unclaimed and ur	77.00	21-JUL-2022
RANJANA	SAXENA		MANOJ	KUMAR	SAXENA	608, SURESH NAGAR THATIPUR NEA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21	Amount for unclaimed and ur	315.00	21-JUL-2022
PARSHURAM	BINDE		SHRI	RAM	CHARANBINDE	P R BINDE 37-A, SHARDA VIHAR CIT	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21	Amount for unclaimed and ur	119.00	21-JUL-2022
PREETI	SIHARE		NA			MARKETING SOCIETY ROAD DEEMA	INDIA	MADHYA PRADESH	ANTRI	475110		C12044700-12044700-(	Amount for unclaimed and ur	70.00	21-JUL-2022
AMIT	AGRAWAL		NA			62 NAJAR KI BAGIYA WARD NO 13 S	INDIA	MADHYA PRADESH	DATIA	475682		C12044700-12044700-(	Amount for unclaimed and ur	140.00	21-JUL-2022
VIJAY	CHUNEKAR		P	M	CHUNEKAR	PANDIT PADA SHEOPUR M P,	INDIA	MADHYA PRADESH	MORENA	476337		IN301330-IN301330-19	Amount for unclaimed and ur	651.00	21-JUL-2022
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALITPUR COLON	INDIA	MADHYA PRADESH	BHIND	477001		IN301557-IN301557-21	Amount for unclaimed and ur	7.00	21-JUL-2022
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-(	Amount for unclaimed and ur	21.00	21-JUL-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	7.00	21-JUL-2022
AWDHESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-IN300394-16	Amount for unclaimed and ur	119.00	21-JUL-2022
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	245.00	21-JUL-2022
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMAD JI WARD MANDLA MADH	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	56.00	21-JUL-2022
ANIL	L	ISSRANI	LEKHRAJ	ISSRANI		Ambedkar Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and ur	392.00	21-JUL-2022
LIZEY	RAI		NA			GRAM POST RAMNAGAR TEH BICH	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and ur	105.00	21-JUL-2022
AMIT	TANDON		NA			1 SOUTH CIVIL LINES NEAR 2ND BRI	INDIA	MADHYA PRADESH	JABALPUR	482001		C12061200-12061200-(	Amount for unclaimed and ur	259.00	21-JUL-2022
AKHTAR	ALI		KASIM	ALI		234 13 PRAKASH COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300183-IN300183-12	Amount for unclaimed and ur	14.00	21-JUL-2022
MANOJ	LOKHANDE		NA			PLOT NO 702 ,SANJEEVNI NAGAR NE	INDIA	MADHYA PRADESH	JABALPUR	482002		C12056900-12056900-(	Amount for unclaimed and ur	245.00	21-JUL-2022
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR	482002		C13019300-13019300-(	Amount for unclaimed and ur	119.00	21-JUL-2022
MAKHAN	LAL	CHOUKSEY	LT	RAM	LAKHANCHOUKSEY	19 SHANTI NAGAR DAMOHNAKA JA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and ur	651.00	21-JUL-2022
SAPNA	ROHRA		NA			ANAND BHAWAN, NEAR GANESH DA	INDIA	MADHYA PRADESH	KATNI	483501		IN301983-IN301983-10	Amount for unclaimed and ur	350.00	21-JUL-2022
SHEELA	GATTANI		NA			C/O GATTANI TEXTILES HANUMAN C	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-(	Amount for unclaimed and ur	315.00	21-JUL-2022
AJAY	KUMAR	VERMA	SURYADEO	PRASAD	VERMA	HOUSING BOARD COLONY BAJRANG	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	56.00	21-JUL-2022
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	2023.00	21-JUL-2022
NIYAZ	AHMED		NA			WORD NO-23 SHAHDOL	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	714.00	21-JUL-2022
ANUP	KUMAR	AGRAWAL	S	OGOVINDPRASADAGRAWAL		QR. NO. -B-335 P.O. AMLAI PAPER M	INDIA	MADHYA PRADESH	SHADOL	484117		IN301428-IN301428-10	Amount for unclaimed and ur	7.00	21-JUL-2022
BINAY	KUMAR	DAS	MUKUT	DHARI	DAS	QRT NO.C-48 O.P.MILLS COLONY PO	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	2415.00	21-JUL-2022
SULOCHANA	TAWARI		WASUDEO	TAWARI		QTR NO.B/127 O.P.MILLS COLONY A	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	175.00	21-JUL-2022
P	SURYAHARANATH	AMURTHY	P	SATAYANARAYANAMURTHY		69-3-17/F3 SAIRAM RESIDENCY GAI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300940-IN300940-10	Amount for unclaimed and ur	259.00	21-JUL-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	133.00	21-JUL-2022
KAILASH	PRASAD	CHAURASIA	NA			PURANI BASTI NEAR EAST GATE MA	INDIA	MADHYA PRADESH	SATNA	485001		IN301127-IN301127-15	Amount for unclaimed and ur	784.00	21-JUL-2022
SANTOSH	KUMAR	PUROHIT	SHRI	DAMODAR	PRASADPUROHIT	HOUSE NO.9 PRABHAT VIHAR COLO	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and ur	504.00	21-JUL-2022
SHYAM	NARAYAN	SHARMA	KAMAL	BHANPRASAD	SHARMA	GODAHAR, REWA,	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	21-JUL-2022
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REVA	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	315.00	21-JUL-2022
PIYUSH	SHUKLA		NA			HOUSE NO- 257/ 2 BORD NO- 35 UP	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and ur	259.00	21-JUL-2022
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL I	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and ur	112.00	21-JUL-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	1435.00	21-JUL-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	651.00	21-JUL-2022
NARESH	CHAND	CHAURASIA	MITHAI	LAL	CHAURASIA	G-4, ENGG COLLEGE REWA REWA RE	INDIA	MADHYA PRADESH	REWA	486002		IN303420-IN303420-10	Amount for unclaimed and ur	175.00	21-JUL-2022
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486002		IN300888-IN300888-13	Amount for unclaimed and ur	154.00	21-JUL-2022
RAMSALONE	CHAURASIA		NA			P.O. MAUGANJ DIST. REWA REWA	INDIA	MADHYA PRADESH	REWA	486331		C12017500-12017500-(	Amount for unclaimed and ur	252.00	21-JUL-2022
ARUN	KUMAR	MISHRA	NA			MPSEB THP CALONY SIRMOUR REW	INDIA	MADHYA PRADESH	REWA	486448		IN300214-IN300214-13	Amount for unclaimed and ur	350.00	21-JUL-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	315.00	21-JUL-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	1631.00	21-JUL-2022
JYOTI	BOKADE		BALRAM	GOKHE		1909, MADAN MAHAL, W/O SHRI AN	INDIA	MADHYA PRADESH	SIDDI	486661		IN301983-IN301983-10	Amount for unclaimed and ur	210.00	21-JUL-2022
RAVI	SHANKAR	PATNAIK	NA			QR NO C 22 NH I NTPC COLONY VID	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHICH	INDIA	MADHYA PRADESH	SIDDI	486890		IN301557-IN301557-21	Amount for unclaimed and ur	1302.00	21-JUL-2022
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and ur	434.00	21-JUL-2022
RAKESH	SINGH	GAUTAM	RAM	DULARE	GAUTAM	176/E RISALI SECTOR BHILAI NAGAR	INDIA	MADHYA PRADESH	INDORE	452001		IN301604-IN301604-11	Amount for unclaimed and ur	42.00	21-JUL-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	1176.00	21-JUL-2022
ANJUM	ARA		NA			QNO-2A STREET 23 SECTOR-5 BHILA	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-(	Amount for unclaimed and ur	196.00	21-JUL-2022
KANDANCHATHAI	PILLY	VENUGOPAL	NA			S V SADAN 7/28 ISPAT NAGAR RISAL	INDIA	MADHYA PRADESH	INDORE	452001		C12043300-12043300-(	Amount for unclaimed and ur	700.00	21-JUL-2022
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SUBIR	KUMAR	DARIPA	GOVINDA	CHANDRA	DARIPA	QUARTER NO 3 C STREET 36 SECTOR	INDIA	MADHYA PRADESH	INDORE	452001		IN303116-IN303116-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMSWAROOP	KESHARWANI		LATE	MANNARAM	KESHARWANI	PL 4 BK 14 MOTILAL NEHRU NAGAR	INDIA	MADHYA PRADESH	INDORE	452001		IN300888-IN300888-14	Amount for unclaimed and ur	651.00	21-JUL-2022
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	7.00	21-JUL-2022

PRIYA	AMBWANI		AMBWANIOB			NO MIG/C/153 VAISHALI NAGAR BH	INDIA	MADHYA PRADESH	INDORE	452001		IN301696-IN301696-10	Amount for unclaimed and ur	119.00	21-JUL-2022
PRAMILA	PANDEY		JAI	PRAKASH	NARAYANPANDEY	HANUMAN MANDIR ROAD RAM NA	INDIA	MADHYA PRADESH	INDORE	452001		IN300450-IN300450-11	Amount for unclaimed and ur	21.00	21-JUL-2022
CHHOTE	LAL	PATEL	RAM	SEWAK	PATEL	4/2 PRIYADARSHNI PARISAR EAST B	INDIA	MADHYA PRADESH	INDORE	452001		IN301696-IN301696-11	Amount for unclaimed and ur	392.00	21-JUL-2022
RAHUL	CHITALANGIA		NA			HIG A-2 MPHB COLONY B/H GIRLS C	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-(	Amount for unclaimed and ur	140.00	21-JUL-2022
ASHA	MENON		NA			MIG 394 PADMANABHPUR DURG C	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SMITA	JAIN		NA			M -728, PADMANABHPUR DURG CH	INDIA	MADHYA PRADESH	INDORE	452001		IN302269-IN302269-12	Amount for unclaimed and ur	42.00	21-JUL-2022
PUSHPLATA	TUWANI		NA			HOUSE NO 194 DIST DURG GURUR	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-(	Amount for unclaimed and ur	315.00	21-JUL-2022
VISHAL	BAID		NA			C/O RAJ PIPE, GE ROAD INFRONT OF	INDIA	MADHYA PRADESH	INDORE	452001		C16010100-16010100-(	Amount for unclaimed and ur	308.00	21-JUL-2022
ANUPDAN	CHARAN		NA			AMLIPARA AREA P.O. KHAIRAGARH	INDIA	MADHYA PRADESH	INDORE	452001		C12011802-12011802-(	Amount for unclaimed and ur	651.00	21-JUL-2022
ALKA	GUPTA		KANHAIYA	LAL	GUPTA	C/O M.L. GUPTA HOUSE NO.8/362 D	INDIA	MADHYA PRADESH	INDORE	452001		IN300940-IN300940-10	Amount for unclaimed and ur	56.00	21-JUL-2022
ANANT	MURTI	AGRAWAL	NA			13 COLLEGE RD CHOWBEY COLONY	INDIA	MADHYA PRADESH	INDORE	452001		IN300450-IN300450-10	Amount for unclaimed and ur	784.00	21-JUL-2022
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	MADHYA PRADESH	INDORE	452001		C13023400-13023400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
MOHAD	ASHFAK	VAID	NA			E 1 NR SSC OFFICE JALVIHAR COLON	INDIA	MADHYA PRADESH	INDORE	452001		C13041400-13041400-(	Amount for unclaimed and ur	7.00	21-JUL-2022
ANIL	KUMAR	NAIK	NA			B 27 2 SECTOR 3 UDAYA HOUSING S	INDIA	MADHYA PRADESH	INDORE	452001		C13041400-13041400-(	Amount for unclaimed and ur	21.00	21-JUL-2022
RASHMI	SHARMA		LATE	SHRI	RAMSHARMA	SHARMA AYURVEDIC PHARMACY SA	INDIA	MADHYA PRADESH	INDORE	452001		IN300888-IN300888-14	Amount for unclaimed and ur	2352.00	21-JUL-2022
SAROJ	AGRAWAL		SURESH	KUMAR	AGRAWAL	SHUBHLAXMI FINANCE & INVESTME	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15	Amount for unclaimed and ur	1568.00	21-JUL-2022
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	35.00	21-JUL-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	196.00	21-JUL-2022
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	MADHYA PRADESH	INDORE	452001		C12049400-12049400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
SHIMLA	PAREKH		SACHET	PAREKH		132 MOTOR STAND WARD DHAMTA	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-19	Amount for unclaimed and ur	1302.00	21-JUL-2022
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALBA	INDIA	MADHYA PRADESH	INDORE	452001		C12018600-12018600-(	Amount for unclaimed and ur	56.00	21-JUL-2022
RAJENDRA	BAFNA		NA			HOUSE NO. 181 , MAIN ROAD , KESH	INDIA	MADHYA PRADESH	INDORE	452001		C12011802-12011802-(	Amount for unclaimed and ur	651.00	21-JUL-2022
PRAFULL	KUMAR	PANDEY	NA			VILL & PO VISHRAMPURI TEH - KESH	INDIA	MADHYA PRADESH	INDORE	452001		C12017500-12017500-(	Amount for unclaimed and ur	350.00	21-JUL-2022
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	MADHYA PRADESH	INDORE	452001		IN300888-IN300888-13	Amount for unclaimed and ur	154.00	21-JUL-2022
ANITA	TIWARI		NISH	KAMESHWAR	TIWARI	B-440 NEHRU NAGAR KUSMUNDA K	INDIA	MADHYA PRADESH	INDORE	452001		IN300940-IN300940-10	Amount for unclaimed and ur	518.00	21-JUL-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	1568.00	21-JUL-2022
JAI	PRAKASH	BAJPAI	DURGA	PRASAD	BAJPAI	SECL QUARTER NO B141 BASANT VI	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-15	Amount for unclaimed and ur	98.00	21-JUL-2022
JITENDRA	KUMAR	GIRI	NA			S/O-RAMJEE GIRI MURRA BHATTA R	INDIA	MADHYA PRADESH	INDORE	452001		C12038400-12038400-(	Amount for unclaimed and ur	21.00	21-JUL-2022
INDU	BALA	SINGH	NA			PARIJAT - 14, RAJKISHORE NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001		C12011300-12011300-(	Amount for unclaimed and ur	77.00	21-JUL-2022
DEBASHIS	DAS		NA			HOUSE NO. - 07 , GEETA VIHAR RAJ	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	70.00	21-JUL-2022
SANTOSH	KUMAR	RAY	DASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-BA	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-21	Amount for unclaimed and ur	196.00	21-JUL-2022
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	21-JUL-2022
BALDEV	KRISHNA	GUPTA	NA			HIG-15, BAJPAY CASTLE, NEAR MINC	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	14.00	21-JUL-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	77.00	21-JUL-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	49.00	21-JUL-2022
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR N	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	28.00	21-JUL-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	119.00	21-JUL-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	84.00	21-JUL-2022
M	NARASINGH	MURTHY	LATE	M	KAMLESHWARRAO	C-06, SUBHASH BLOCK OPP. KALI MA	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-21	Amount for unclaimed and ur	77.00	21-JUL-2022
PRADEEP	AGRAWAL		MAHABIR	PRASAD	AGRAWAL	SUBHASH CHOWK RAIGARH RAIGAR	INDIA	MADHYA PRADESH	INDORE	452001		IN303116-IN303116-10	Amount for unclaimed and ur	35.00	21-JUL-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	35.00	21-JUL-2022
MANJUNATH	SUGANNA		SUGANNA			JINDAL POWER LTD VPO TAMNAR	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	21-JUL-2022
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD NO	INDIA	MADHYA PRADESH	INDORE	452001		IN300118-IN300118-11	Amount for unclaimed and ur	259.00	21-JUL-2022
SESHA	PADMASHRI	SETALURI	NA			SSL CELL STATE BANK OF HYDERABA	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-(	Amount for unclaimed and ur	434.00	21-JUL-2022
MOHD	MAZHARUDDIN	KHAN	LATE	MOHD	JAMALUDDINKHAN	11-3-83 NEAR FOOTBALL GROUND N	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15	Amount for unclaimed and ur	119.00	21-JUL-2022
VANAMALA	RAJAKARUNAKAR	RAO	NA			H.NO:2-5-177 VINAYAK NAGAR COL	INDIA	TELANGANA	HYDERABAD	500002		C12030700-12030700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
B	H	PRADEEPKUMAR	B	V	HEMCHANDER	FLAT NO 101 10-3-148/1, BATCHU R	INDIA	TELANGANA	HYDERABAD	500003		IN300610-IN300610-10	Amount for unclaimed and ur	119.00	21-JUL-2022
RAJA	SEKHAR	DANTALA	SAMBA	SIVA	RAO	PNO 19 SIMHAPURI COLONY SECU	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	21-JUL-2022
KRISHNA	CHAITANYA	I	SIVANAND	MALLIK	IVATURI	PLOT NO 301 KEDAR ABODE 10/2/7	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-12	Amount for unclaimed and ur	98.00	21-JUL-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	35.00	21-JUL-2022
C	ANURUPA		C	V	KOTESWARARAO	47 WHISPER VALLE RAIDURGA, HYD	INDIA	TELANGANA	HYDERABAD	500008		IN301022-IN301022-20	Amount for unclaimed and ur	546.00	21-JUL-2022
SUKANYA	BILLA		NA			FLAT NO 103 PLOT NO 5 SRI SAIRAM	INDIA	TELANGANA	HYDERABAD	500011		C12033200-12033200-(	Amount for unclaimed and ur	140.00	21-JUL-2022
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500011		C12038400-12038400-(	Amount for unclaimed and ur	651.00	21-JUL-2022
DAMARAJU	ANASUYA		PULLAIAH	RAVINUTHALA		W/O D RAVINDRANADH C/O CHIEF	INDIA	TELANGANA	HYDERABAD	500012		IN300214-IN300214-12	Amount for unclaimed and ur	28.00	21-JUL-2022
JALLI	PARAMESWARI		J	NARAYANA	MURTHY	PLOTNO 45 DOCTORS COLONY SEET	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	350.00	21-JUL-2022
DONTHULA	SRINIVAS		DONTHULA	KASHINATHAM		FLAT NO 101 SAI KRUPA APTS ST NO	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-13	Amount for unclaimed and ur	350.00	21-JUL-2022
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRUN	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	21-JUL-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	413.00	21-JUL-2022
PESALADINNE	RAGHURAMI	REDDY	P	NARAYANA	REDDY	PLOT 19 ROAD NO 17 DINAKAR NAG	INDIA	TELANGANA	HYDERABAD	500015		IN300394-IN300394-12	Amount for unclaimed and ur	21.00	21-JUL-2022
SUDHARSAN	ADDURI		NA			103, SUKUKI APARTMENTS BS MAKT	INDIA	TELANGANA	HYDERABAD	500016		IN300572-IN300572-10	Amount for unclaimed and ur	28.00	21-JUL-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	7.00	21-JUL-2022
ARCOT	RAMASWAMY	ARAVIND	ARCOT	SATHYANARAYANA	RAMASWAMY	12548/A , FLAT NO 001 , SARASWAT	INDIA	TELANGANA	HYDERABAD	500017		IN300239-IN300239-11	Amount for unclaimed and ur	14.00	21-JUL-2022
SANGITA	MALIK		NA			H NO 101/1 SOUTH LALAGUDA OPP	INDIA	TELANGANA	HYDERABAD	500017		IN300513-IN300513-13	Amount for unclaimed and ur	651.00	21-JUL-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	119.00	21-JUL-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	119.00	21-JUL-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	7.00	21-JUL-2022
PRABHAKAR	RAO	BANDARU	NAGABHUSANACHA	B		5-3/101,SRI SAI MANSION APRTS NA	INDIA	TELANGANA	HYDERABAD	500019		IN302201-IN302201-10	Amount for unclaimed and ur	28.00	21-JUL-2022
SREENIVASU			BMOHAN	RAO		15-15/239 SUDARSHAN NAGAR GAC	INDIA	TELANGANA	HYDERABAD	500019		IN301774-IN301774-10	Amount for unclaimed and ur	112.00	21-JUL-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	784.00	21-JUL-2022
RAMAKRISHNA	RAO	SHANKERRAOBILL	NA			12-11-444 WARASIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500020		C12047200-12047200-(	Amount for unclaimed and ur	84.00	21-JUL-2022
BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP A	INDIA	TELANGANA	HYDERABAD	500025		C12033500-12033500-(	Amount for unclaimed and ur	21.00	21-JUL-2022
C	ANNAPOORNI		J	CHANDRASEKHAR		30-B EAST MARREDPALLY SECUNDE	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-11	Amount for unclaimed and ur	392.00	21-JUL-2022
PATNAM	PENTA	REDDY	NA			3-1-207/3 NIMBOLIADDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500027		C12030700-12030700-(	Amount for unclaimed and ur	98.00	21-JUL-2022
M	HARISH	PRABHU	M	ACHUTHA	PRABHU	H NO 3 2 26/1 SREE BALAJI MANSIO	INDIA	TELANGANA	HYDERABAD	500027		IN301022-IN301022-20	Amount for unclaimed and ur	784.00	21-JUL-2022
B	MITARATNA		NA			FLAT NO F/14 SRI SAI KRISHNA APTS	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-10	Amount for unclaimed and ur	392.00	21-JUL-2022
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700-(	Amount for unclaimed and ur	161.00	21-JUL-2022

ANAND	VISWANATH		VISWANATH	KODANDARAMA	IYER	H NO 12 2 717 1 5 SAPTHAGIRI COL	INDIA	TELANGANA	HYDERABAD	500028		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	21-JUL-2022
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	784.00	21-JUL-2022
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-14	Amount for unclaimed and ur	21.00	21-JUL-2022
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD	500030		C12054500-12054500-(	Amount for unclaimed and ur	259.00	21-JUL-2022
PRAVAKAR	BARIK		NA			AT- KAHARAKUL POST- NAGRAM VI	INDIA	ORISSA	BALASORE	756027		C12019103-12019103-(	Amount for unclaimed and ur	7.00	21-JUL-2022
PARMESHWARI	DEVI	BAGARIA	NA			BELOW INDIAN BANK HAIBARGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-(	Amount for unclaimed and ur	84.00	21-JUL-2022
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	28.00	21-JUL-2022
AKHILESH	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	70.00	21-JUL-2022
MADHUSHREE	CHAKRAVORTY		NA			HOUSE NO. 525, J ROAD SONARI WE	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	280.00	21-JUL-2022
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	21.00	21-JUL-2022
KALASAVADI	SUBBARAO	VIJAYAKUMAR	NA			PO BOX 54142 MANAMA BAHRAIN	INDIA	KARNATAKA	BANGALORE	560001		IN303028-IN303028-50	Amount for unclaimed and ur	28.00	21-JUL-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	3500.00	21-JUL-2022
JANMEJAY	SINGH		NA			2/32 VIKAS KHAND GOMTI NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226010		C13031900-13031900-(	Amount for unclaimed and ur	651.00	21-JUL-2022
ANIKET	MILIND	SOMAN	NA			AL FUTTAIM PRIVATE COMPANY LL	INDIA	KARNATAKA	BANGALORE	560001		C12037900-12037900-(	Amount for unclaimed and ur	483.00	21-JUL-2022
ALOK	SUNIL	GANDHI	NA			P O BOX 12850 DUBAI Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	42.00	21-JUL-2022
ANTONY	JOSEPH		NA			183 EAST 2ND AVENUE WILLIAMSO	INDIA	KARNATAKA	BANGALORE	560001		C13027900-13027900-(	Amount for unclaimed and ur	3500.00	21-JUL-2022
MANISH	BHAGWANDAS	KARANI	NA			AL KHARBASH INVESTMENT CO LIC	INDIA	KARNATAKA	BANGALORE	560001		C12044500-12044500-(	Amount for unclaimed and ur	6461.00	21-JUL-2022
RAMAN	K	PATEL	KOCHARDAS	PATEL		3281, PLEASANT RUN NORTHBROO	INDIA	KARNATAKA	BANGALORE	560001		IN300652-IN300652-10	Amount for unclaimed and ur	287.00	21-JUL-2022
NAGA	PRAVEEN	KUMARVUTUKUR	DIVAKARA	RAO	VUTUKURI	6979 NW 75th ST Parkland FL 33067	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	16240.00	21-JUL-2022
RAVINDRA	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLT-301,	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-11	Amount for unclaimed and ur	231.00	21-JUL-2022
SRINIVASA	KETHIREDDY		MALLAREDDY	KETHIREDDY		FORTUNA TECH I PVT LTD PLOT 301	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-12	Amount for unclaimed and ur	98.00	21-JUL-2022
A	S	YNARAYANAMUR	A	RAMA	SASTRY	PLOT NO 32 ROAD NO 5 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-20	Amount for unclaimed and ur	784.00	21-JUL-2022
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROA	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and ur	1568.00	21-JUL-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	1302.00	21-JUL-2022
BALAMURALI	KRISHNA	MULLAPUDI	RAMACHANDRA	RAO	MULLAPUDI	HELLOW SOFT ROAD NO 12 BANJAR	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-16	Amount for unclaimed and ur	140.00	21-JUL-2022
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTMEN	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-12	Amount for unclaimed and ur	77.00	21-JUL-2022
NEILOFOR	HUSSAIN		NA			H.NO: 16-11-16/N/57, PRASHANT N	INDIA	TELANGANA	HYDERABAD	500036		C12039100-12039100-(	Amount for unclaimed and ur	196.00	21-JUL-2022
CHITRAPU	ANITHA		NA			PLOT NO 242, FLAT NO. 302 SRIPUR	INDIA	TELANGANA	HYDERABAD	500036		C13019300-13019300-(	Amount for unclaimed and ur	700.00	21-JUL-2022
B	LAXMI		B	SESHAGIRI	RAO	39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	651.00	21-JUL-2022
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	651.00	21-JUL-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	392.00	21-JUL-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	7.00	21-JUL-2022
KAMARAJUGADD	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	98.00	21-JUL-2022
BHUKYA	SUNITHA		LATHEEF			PLOT NO 40 UPPAL ANNAPURNA NA	INDIA	TELANGANA	HYDERABAD	500039		IN300214-IN300214-15	Amount for unclaimed and ur	77.00	21-JUL-2022
POWELL	JUDE	WILBERJOSEPH	WILBER	REGINALD	POWELL	H NO 2 19 106/8 IST FLOOR KALYAN	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-16	Amount for unclaimed and ur	7.00	21-JUL-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	784.00	21-JUL-2022
N	KRISHNA	KISHORE	SKML	NAMUDURI		2 2 1137 5 1 A NEW NALLAKUNTA H	INDIA	TELANGANA	HYDERABAD	500044		IN303028-IN303028-60	Amount for unclaimed and ur	70.00	21-JUL-2022
NARASIMHA	MURTY	MANTRIPRAGADA	NA			F 10 1ST FLOOR DUMEZ APARTMET	INDIA	TELANGANA	HYDERABAD	500047		C12044700-12044700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
SRINADHUDU	COTRA		LATE	C	SITARAMIAH	PLOT NO 147 ANANTHA SARSWATI I	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and ur	7.00	21-JUL-2022
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and ur	77.00	21-JUL-2022
KAREDLA	SURESH	KUMAR	NARASIMHA	SWAMY	KAREDLA	PLOT NO 208, VIJAYARAGHAVA RES	INDIA	TELANGANA	HYDERABAD	500050		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	21-JUL-2022
BEHARA	VIJAYA	KRISHNAPRASADU	NA			H.NO. 8-3-231/A/169, SRI KRISHNA I	INDIA	TELANGANA	HYDERABAD	500054		C12019101-12019101-(	Amount for unclaimed and ur	42.00	21-JUL-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	210.00	21-JUL-2022
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-10	Amount for unclaimed and ur	259.00	21-JUL-2022
MUNIGOTI	BHAVANI	M	NA			FLAT NO 14/1-7-161/1 KRUPA DEEP	INDIA	TELANGANA	HYDERABAD	500062		C12054500-12054500-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
VENKATESWARLU	CHATTI		LATE	BALAIAH	CH	H NO 3 9 446/2 BETHASDA COLONY	INDIA	TELANGANA	HYDERABAD	500068		IN301022-IN301022-20	Amount for unclaimed and ur	7.00	21-JUL-2022
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-10	Amount for unclaimed and ur	546.00	21-JUL-2022
ROOPESH	KUMAR	TAANK	NA			5/4/1092 HIGH COURTN COLONY SU	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-(	Amount for unclaimed and ur	56.00	21-JUL-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	315.00	21-JUL-2022
KONDAVETI	MARRAJU		BAPI	RAJU	KONDAVETI	PLOT NO 410 B PRASANTHA NAGAR	INDIA	TELANGANA	HYDERABAD	500070		IN300394-IN300394-16	Amount for unclaimed and ur	910.00	21-JUL-2022
GOURINENI	SIVA		G	SUBBAIAH		HNO 5 4 107/1 SRI VENKATESWAR	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-20	Amount for unclaimed and ur	1302.00	21-JUL-2022
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Vista Nico Bar 3 Blo	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
Y	L	NARASIMHARAO	Y	S	NMURTHY	H NO 4 12 44 DWARAKAMAI NAGAR	INDIA	TELANGANA	HYDERABAD	500072		IN300888-IN300888-14	Amount for unclaimed and ur	77.00	21-JUL-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	77.00	21-JUL-2022
BOPPANA	PARAMESWARA	RAO	B	KRISHNA	RAO	305 SHANTHI APTS BHAGYANAGAR	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	154.00	21-JUL-2022
BOPPANA	SREEDEVI		BOPPANA	PARAMESWARA	RAO	305 SHANTHI APARTMENT BHAGYA	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	231.00	21-JUL-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	392.00	21-JUL-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	231.00	21-JUL-2022
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW V	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-11	Amount for unclaimed and ur	259.00	21-JUL-2022
KIRAN	PASSUMARTHI		SPASSUMARTHI			FLAT NO B 713 FRESH LIVING APTS S	INDIA	TELANGANA	HYDERABAD	500081		IN300513-IN300513-12	Amount for unclaimed and ur	315.00	21-JUL-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	784.00	21-JUL-2022
B	V	SRINIVASAREDDY	LATE	VENKATASWAMY	REDDY	NO 1-47 FLAT 403 IV FOOR ANANYA	INDIA	TELANGANA	HYDERABAD	500076		IN300394-IN300394-11	Amount for unclaimed and ur	700.00	21-JUL-2022
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD	500082		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
K	A	SREEKANTAMURT	LATE	ANANTAIAH	SETTY	ASST MANAGER VIJAYA BANK VIJAY	INDIA	TELANGANA	HYDERABAD	500456		IN301022-IN301022-20	Amount for unclaimed and ur	392.00	21-JUL-2022
KADAWATH	ESHWAR		NA			H NO 5 1 92 NEAR T T D KALYANAN	INDIA	TELANGANA	SANGAREDDY	502001		IN301022-IN301022-13	Amount for unclaimed and ur	119.00	21-JUL-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	455.00	21-JUL-2022
VANGA	PRAVEEN	REDDY	NA			HOUSE NO 11 / 2 / 58 / 3 BHARATHI	INDIA	TELANGANA	SIDDIPET	502103		C12044700-12044700-(	Amount for unclaimed and ur	112.00	21-JUL-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	392.00	21-JUL-2022
N	VENKATESHWAR		SRIPATHI	RAO	NAIK	H NO 3 6 6/1 SRI RAM MOHALLA ZA	INDIA	TELANGANA	ZAHIRABAD	502220		IN301022-IN301022-21	Amount for unclaimed and ur	70.00	21-JUL-2022
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS I	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	56.00	21-JUL-2022
LAXMIKANTH	B		NA			H NO 5-6-151 DWARAKA NAGAR NI	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and ur	35.00	21-JUL-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	112.00	21-JUL-2022
A	JALANDHAR		LATE	GANGARAM		H NO 6-2-21 SUBASH NAGAR NIZAN	INDIA	TELANGANA	NIZAMABAD	503002		IN300669-IN300669-10	Amount for unclaimed and ur	231.00	21-JUL-2022
JAWAJI	SUPIYA		NA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD	503002		C12013200-12013200-(	Amount for unclaimed and ur	119.00	21-JUL-2022
GUDEPU	RAJENDER		SHANKARAIAH			H NO 9-82 NAVIPET POST BHIKNOO	INDIA	TELANGANA	KAMAREDDY	503101		IN302863-IN302863-10	Amount for unclaimed and ur	280.00	21-JUL-2022

MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	154.00	21-JUL-2022
K	VENKATARAMANAIAH		NA			5-6-126 NEAR NEW MATHRU SRI CO	INDIA	TELANGANA	KAMAREDDY	503111		C12030700-12030700-(	Amount for unclaimed and ur	980.00	21-JUL-2022
K	LINGAMANI		NA			H. NO. 5-6-127 NEW MATRUSRI COL	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and ur	308.00	21-JUL-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	98.00	21-JUL-2022
B	VENKATA	RAMANAREDDY	B	V	RANGAREDDY	H.NO. 1-3-93 ZIRAYAT NAGAR ARMO	INDIA	TELANGANA	ARMOOR	503224		IN300669-IN300669-10	Amount for unclaimed and ur	784.00	21-JUL-2022
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMARP	INDIA	TELANGANA	ARMOOR	503308		C12047700-12047700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
SRINIVAS	BOCHKAR		NANUSA	BOCHKAR		S/O NANUSA H-NO-2-4-36 JANDA G	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-12	Amount for unclaimed and ur	119.00	21-JUL-2022
RAMKISHORE	SARADA		RAMNIVAS	SARADA		4-2-391 RANI SATHIJI COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001		IN300669-IN300669-10	Amount for unclaimed and ur	651.00	21-JUL-2022
MOHAN	DARATLA		NA			SSGB D no 11-14 PETROL BUNK IND	INDIA	TELANGANA	ADILABAD	504001		C12010900-12010900-(	Amount for unclaimed and ur	392.00	21-JUL-2022
K	RAJASEKHARA	PRASAD	K	S	RMURTY	Chief Managar State Bank Of Hyder	INDIA	TELANGANA	ADILABAD	504002		IN301774-IN301774-10	Amount for unclaimed and ur	315.00	21-JUL-2022
NUKALA	BHARATI	KUMAR	N	VIJAYKUMAR		MATRUSRI 7-2-521 INDRA NAGAR N	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-10	Amount for unclaimed and ur	392.00	21-JUL-2022
CHILARI	PRABHAKAR		RAJANNA	CHILARI		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and ur	112.00	21-JUL-2022
N	SANTHOSH		N	NARASAIAH		SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD	504106		IN302324-IN302324-10	Amount for unclaimed and ur	238.00	21-JUL-2022
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		12/408 REDDY COLONY MANCHERIA	INDIA	TELANGANA	MANCHIRIYAL	504208		IN302269-IN302269-13	Amount for unclaimed and ur	784.00	21-JUL-2022
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHEMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN302236-IN302236-10	Amount for unclaimed and ur	56.00	21-JUL-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	56.00	21-JUL-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	154.00	21-JUL-2022
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-(	Amount for unclaimed and ur	119.00	21-JUL-2022
VENU	PRASAD	THODUPUNOORI	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI	505209		C12020600-12020600-(	Amount for unclaimed and ur	77.00	21-JUL-2022
JAYA	RAO	PERUMALLA	NA			Q.NO.'D' CH-27,POWER HOUSE COL	INDIA	TELANGANA	PEDDA PALLI	505209		C12027700-12027700-(	Amount for unclaimed and ur	35.00	21-JUL-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	392.00	21-JUL-2022
RAJESH	CHANDWANI		R	M	CHANDWANI	QNO,C-11/58, PTS NTPC MEDIPALLY	INDIA	TELANGANA	PEDDA PALLI	505215		IN302269-IN302269-11	Amount for unclaimed and ur	119.00	21-JUL-2022
VIJAYA	UMA	MAHESHKADALI	NA			Q NO: C-12/06,PTS,NTPC JYOTHINA	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-(	Amount for unclaimed and ur	1400.00	21-JUL-2022
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and ur	77.00	21-JUL-2022
BOPPARATHI	CHANDRASHEKER		NA			H.NO.4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	490.00	21-JUL-2022
GANGILI	MAHESHWAR	REDDY	KARUNA	NANDAM		G MAHESHWAR REDDY S/O KARUNA	INDIA	TELANGANA	JAGTIAL	505327		IN301820-IN301820-10	Amount for unclaimed and ur	154.00	21-JUL-2022
JAYASHETTY	ASHOK	KUMAR	J	RAMULU		HNO 3 1 130 SHIVA VEEDI JAGTIAL K	INDIA	TELANGANA	JAGTIAL	505327		IN301022-IN301022-20	Amount for unclaimed and ur	308.00	21-JUL-2022
RAMANNA	JONNALA		NA			H.NO.10-76 TEMPLE ROAD DHARMA	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425		C12030700-12030700-(	Amount for unclaimed and ur	7.00	21-JUL-2022
RAM	REDDY	PANYALA	NA			H.NO.1-50, CHIGURUMAMIDI, . KAR	INDIA	TELANGANA	TADOOR MAMIDALPALL	505467		C12051400-12051400-(	Amount for unclaimed and ur	140.00	21-JUL-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	119.00	21-JUL-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	35.00	21-JUL-2022
YERRAMSETTY	MANJULA		B	KARUNAKAR	REDDY	H NO-2-4-126 RAMNAGAR HANAMK	INDIA	TELANGANA	WARANGAL	506001		IN300394-IN300394-14	Amount for unclaimed and ur	259.00	21-JUL-2022
GUMUDAVELLI	SHYAMALA		VENKATESHWARLU			H NO 12-6-74, RAMANNAPET WARA	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and ur	651.00	21-JUL-2022
KALAVATHI	BETHI		MALLAIAH	VODNALA		H NO 16-4-84/1 UNDER BRIDGE ROA	INDIA	TELANGANA	WARANGAL	506002		IN302324-IN302324-10	Amount for unclaimed and ur	952.00	21-JUL-2022
BUJJI	BABU	BANDAVARAM	NA			18-9-71 KAREEMABAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
GADDAM	RAJANIKANTH		NA			H NO 13 7 97 YELLAM BAZAR WARA	INDIA	TELANGANA	WARANGAL	506002		C12044700-12044700-(	Amount for unclaimed and ur	7.00	21-JUL-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	392.00	21-JUL-2022
KOMMINENI	TIRUPATAIAH		NA			H NO 1 1 63, CHAITANYAPURI WARD	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	7.00	21-JUL-2022
VOLAM	CHANDRA	SHEKAR	BASWARAJAM			H NO 2/6 MAIN ROAD KESAMUDRA	INDIA	TELANGANA	MAHABUBABAD	506112		IN300214-IN300214-10	Amount for unclaimed and ur	210.00	21-JUL-2022
VEMULAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		C12044700-12044700-(	Amount for unclaimed and ur	196.00	21-JUL-2022
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-(	Amount for unclaimed and ur	1302.00	21-JUL-2022
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM	507001		C12033200-12033200-(	Amount for unclaimed and ur	14.00	21-JUL-2022
K	NAGARAJA	KUMARI	K	ASHOK	BABU	H NO 11 10 694/7/B4 BURHAN PUR	INDIA	TELANGANA	KHAMMAM	507001		IN301774-IN301774-15	Amount for unclaimed and ur	210.00	21-JUL-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	133.00	21-JUL-2022
RAJAH	VEERASWAMY	PILLI	PILLI	RAJAIAH		7/2/26 DWARAKA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507002		IN301696-IN301696-11	Amount for unclaimed and ur	784.00	21-JUL-2022
DHARANIKOTA	MANOJA		NA			W/O P N L NARAYANA STATE BANK	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and ur	392.00	21-JUL-2022
SATISH	AKULA		NARASAIAH			SATISH AKULA S O NARASAIAH H NO	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	21-JUL-2022
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGUD	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	154.00	21-JUL-2022
N	SRINIVASA	RAO	N	KOTAIAH		H NO 5 3 93 NARGONDAKAR NAGA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN301022-IN301022-20	Amount for unclaimed and ur	154.00	21-JUL-2022
KAVU	KONDALA	MUTYALABALA	K	SATYA	SEKHAR	QR NO B E 318 BOMBAY FLATS K T P	INDIA	TELANGANA	BHADRACHALAM	507115		IN300394-IN300394-10	Amount for unclaimed and ur	259.00	21-JUL-2022
BYRI	NIRMALA	DEVI	SUBRAMANYAMA			DA 723 NEHRU BASTHI RAMAVARAN	INDIA	TELANGANA	BHADRACHALAM	507118		IN301696-IN301696-10	Amount for unclaimed and ur	35.00	21-JUL-2022
BHARATI	NEMMANI		SHRINIVAS	CHERUVU		STATE BANK OF HYDERABAD YELLAN	INDIA	TELANGANA	BHADRACHALAM	507123		IN301022-IN301022-20	Amount for unclaimed and ur	784.00	21-JUL-2022
DARA	RAMESH	GUPTA	VENKATA	NARASIMHA	RAO	1 225 KALLURU KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM	507209		IN301022-IN301022-21	Amount for unclaimed and ur	119.00	21-JUL-2022
REDDY	SANJEEVAREDDY		NA			H NO 7-225 MAIN ROAD SATHUPALL	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	77.00	21-JUL-2022
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	119.00	21-JUL-2022
THUTARI	NARASIMHARAO		NA			H NO 15-13 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLAG	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	14.00	21-JUL-2022
MATTA	DAYANANDA	VIJAYAKUMAR	NA			H NO 6-2 VENKATESWARA TALKIES S	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	77.00	21-JUL-2022
PERUMALLA	EDUKONDALU		NA			H.NO.6-3-121/B/62 GANDHI NAGAR	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-(	Amount for unclaimed and ur	21.00	21-JUL-2022
SREEKANTH	MARUMOJU		MARUMOJU	NARASAIAH		H NO 6 4 28 RAVINDRA NAGAR NAL	INDIA	TELANGANA	NALGONDA	508001		IN300513-IN300513-15	Amount for unclaimed and ur	7.00	21-JUL-2022
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-(	Amount for unclaimed and ur	112.00	21-JUL-2022
MEKALA	PREM	KUMAR	M	SANJEEVA	RAO	H NO 2 108 CHERUU BAZAAR KODA	INDIA	TELANGANA	MIRALAGUDA	508206		IN301080-IN301080-22	Amount for unclaimed and ur	469.00	21-JUL-2022
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-14	Amount for unclaimed and ur	259.00	21-JUL-2022
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NALG	INDIA	TELANGANA	SURYAPET	508254		C12054500-12054500-(	Amount for unclaimed and ur	42.00	21-JUL-2022
JYOTHI	POLA		NA			C/O ANDHRA BANK,CHINNA CHINTA	INDIA	TELANGANA	WANAPARTHY	509131		C12039000-12039000-(	Amount for unclaimed and ur	70.00	21-JUL-2022
MADINENI	VENKATRAMANA	NAIDU	M	REDDEPPA	NAIDU	IV ADDITIONAL DISTRICT JUDGE AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-10	Amount for unclaimed and ur	119.00	21-JUL-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	35.00	21-JUL-2022
OBIREDDY	REDDIVARI		NA			14 285 KAMALANAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-(	Amount for unclaimed and ur	56.00	21-JUL-2022
LAKSHMI	DEVI	BATTA	CHINNA	VENKATASWAMY	GORTHI	12-4-53/3 OBULADEVA NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	70.00	21-JUL-2022
M	RADHAKRISHNA		M	LINGANNA		CANARA BANK SUBHASH ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301356-IN301356-20	Amount for unclaimed and ur	315.00	21-JUL-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	210.00	21-JUL-2022
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	119.00	21-JUL-2022
P	V	RAMANA	P	BUCCHAIAH		5 231 GOOTY R S GOOTY ANDHRA	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN300214-IN300214-11	Amount for unclaimed and ur	357.00	21-JUL-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	56.00	21-JUL-2022
ZAKIR	HUSSAIN	SSF	MASTHAN	VALLY	MS	D 18 L T LTD A P CEMENT PROJECT	INDIA	ANDHRA PRADESH	TADAPATRI	515415		IN301022-IN301022-20	Amount for unclaimed and ur	231.00	21-JUL-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	119.00	21-JUL-2022

GARJALA	ASWARTHA	NARAYANA	G	BALA	VENKATARAMAPPA	17-67 MAIN BAZAR DHARMAVARAN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-15	Amount for unclaimed and ur	259.00	21-JUL-2022