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	2694600.00	**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)
M	SUJATHA		R	SHANKAR		PLOT NO 176 SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI	622004		IN301637-IN301637-40	Amount for unclaimed and ur	135.00	17-JAN-2023
T	MURUGANANDHAN		THAVASIMANI			1/243, THINAKKULAM, THINAKKULA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623404		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	17-JAN-2023
VENUGOPAL	R		RAMAN	CHETTIAR		66 AVVAIYAR STREET, RAMANATH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN302269-IN302269-10	Amount for unclaimed and ur	55.00	17-JAN-2023
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-(	Amount for unclaimed and ur	250.00	17-JAN-2023
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	17-JAN-2023
THIAGARAJANS			SOMASUNDARAM	PILLAIKP		M1/42, R.M.NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
S	GEETHA		SELVARAJ			H NO A1 VIVEKANANDA NAGAR DIN	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-17	Amount for unclaimed and ur	50.00	17-JAN-2023
RATHAKRISHNANS			SOLAIMALAI			43, ALAGAM PATTY THOTTANUTHU	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	17-JAN-2023
M	R	SANGEETHA	AYYAPPAN	J		NO 11 CO OPERATIVE NAGAR W 5 S	INDIA	TAMIL NADU	DINDIGUL	624005		IN303077-IN303077-10	Amount for unclaimed and ur	50.00	17-JAN-2023
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN302951-IN302951-20	Amount for unclaimed and ur	5.00	17-JAN-2023
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL	624101		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	17-JAN-2023
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301696-IN301696-11	Amount for unclaimed and ur	55.00	17-JAN-2023
VADIVELP			PALANI	SAMY		NEW NO.24, OLD NO.93 INDU NAVI	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SOMASUNDARAM	MURUGESAN		SOMASUNDARAMT			253/B PUDHU NAGAR THATANKULA	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-11	Amount for unclaimed and ur	25.00	17-JAN-2023
SHAKILADEVI			KUMAR	P		D 6 RANI MEYYAMMAI NAGAR KARI	INDIA	TAMIL NADU	PALANI	624703		IN301774-IN301774-16	Amount for unclaimed and ur	55.00	17-JAN-2023
MANIMEKALAI	N		MUTHUSAMY			6/5/108 KANNIVADI AGRAHARAM K	INDIA	TAMIL NADU	PALANI	624705		IN301637-IN301637-41	Amount for unclaimed and ur	375.00	17-JAN-2023
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	50.00	17-JAN-2023
BALASUBRAMANI	R		RAJAMANI			33/6 B3 KB NAMOR RATHINASAMY	INDIA	TAMIL NADU	MADURAI	625002		IN301637-IN301637-40	Amount for unclaimed and ur	25.00	17-JAN-2023
LENIN	KUMAR	MURUGESAN	NA			PLOT NO 677 10TH CROSS STREET T	INDIA	TAMIL NADU	MADURAI	625009		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
K	VASANTHA		V	S	KRISHNAMOORTHY	NO 12 JAWAHAR 4TH STREET S S C	INDIA	TAMIL NADU	MADURAI	625010		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	17-JAN-2023
SARAVANAN	M		MALAICHAMY			NO 4 AMBALAKARA STREET VILLAPU	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	17-JAN-2023
T	BHARATHY		THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR ANA	INDIA	TAMIL NADU	MADURAI	625017		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	17-JAN-2023
T	HAZLY	PONNUDURAI	P	THAMBIRAJ		14/2/17/1 R M S COLONY SHANTHI	INDIA	TAMIL NADU	MADURAI	625018		IN300394-IN300394-12	Amount for unclaimed and ur	165.00	17-JAN-2023
PALANI	KUMAR	K	M	KUMARESAN		73 VAGAI COLONY ANNA NAGAR M	INDIA	TAMIL NADU	MADURAI	625020		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	17-JAN-2023
P	BHUVANESWARI		P	PALANIKUMAR		13 VINAYAGAR NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	17-JAN-2023
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIPATTY MADURAI MADU	INDIA	TAMIL NADU	MADURAI	625104		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	17-JAN-2023
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	20.00	17-JAN-2023
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and ur	25.00	17-JAN-2023
A	YAMUNA		AMARNATH	L		W 32/10 SUBBURAI NAGAR, 12th ST	INDIA	TAMIL NADU	MADURAI	625513		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	17-JAN-2023
MOHAMED	MEERA	MOHIDEEND	DHARVISHMAIDEEN			13, MOHAMADHIAR EAST STREET PI	INDIA	TAMIL NADU	MADURAI	625516		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	17-JAN-2023
PEERJAHAN	S		SIKKANDER	DULKARNYE	A	10 3 32, NAUSHAD VILLA RENGANAT	INDIA	TAMIL NADU	MADURAI	625522		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SELVARAJ	JEYAVEL		SELVARAJ			GURUSAMY NADAR STREET USILAN	INDIA	TAMIL NADU	MADURAI	625532		IN301774-IN301774-13	Amount for unclaimed and ur	70.00	17-JAN-2023
SELVASUGANTHIV	AASU		NA			69/1,SE.ME.PENPADA ROAD STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12010900-12010900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
R	SIVAGAMI		NA			75-16A, RAMAMOORTHY ROAD VIR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12010900-12010900-(	Amount for unclaimed and ur	75.00	17-JAN-2023
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		IN301080-IN301080-22	Amount for unclaimed and ur	95.00	17-JAN-2023
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	17-JAN-2023
S	SRIKANTH		NA			113- A, JAWAHAR MAITHANAM STR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		C12035000-12035000-(	Amount for unclaimed and ur	80.00	17-JAN-2023
SUNDARESAN	A		ARUMUGASAMY			OLD NO 35 A NEW NO 27 PARAI STR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626122		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	17-JAN-2023
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unclaimed and ur	140.00	17-JAN-2023
R	VAIRRAPRAKASAM		V	RAJAKARUPPAN		19/10, VETRI GNANIYAR STREET SIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	17-JAN-2023
RAMASAMY	IYYEMPERUMAL		RAMASAMY			2/104 MAIN ROAD SOLAICHERY KRI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626142		IN301774-IN301774-14	Amount for unclaimed and ur	500.00	17-JAN-2023
S	P	RAMASAMY	PERUMALSAMYS			OLDNO,2/5,MUTHALNAICKENPATTI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	17-JAN-2023
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	25.00	17-JAN-2023
KALYANI	C		CHIDAMBARANATH	S		OLD NO.48 B NEW NO.111 SENGUN	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300597-IN300597-10	Amount for unclaimed and ur	25.00	17-JAN-2023
N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TI	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SIVARAMAKRISHN	KRISHNAMURTHY		NA			OLD NO : 5, NEW NO : 11 AMMANS	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12024300-12024300-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PRIYA	NAGALEKSHMI	N	NA			W/O VENKATESH.T, 1-C, GEM REGA	INDIA	TAMIL NADU	TIRUNELVELI	627007		C12044700-12044700-(	Amount for unclaimed and ur	560.00	17-JAN-2023
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	70.00	17-JAN-2023
SIVA	SUBRAMANIANP		POOVALINGAMS			NO 4/918/J2 RAHMATH NAGAR EAS	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
N	VISWANATHAN		NARASIMMAN			2/15 ASIRVATHA NAGAR MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	17-JAN-2023
PARANTAP	YASHVANTBHAI	RAVAL	YASHVANTBHAI	JAGANNATH	RAVAL	14,ANANDNAGAR JAMPURA PALAN	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	185.00	17-JAN-2023
VARSHABEN	BHAGVANBHAI	SUNDHIYA	BHAGVANBHAI	U	SUNDHIYA	SHERI NO-3 OLD LAXMIPURA PALAN	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	55.00	17-JAN-2023
BHAGWANBHAI	UJMABHAI	SUNDHIYA	UJMABHAI	MOTIBHAI	SUNDHIYA	LAXMIPURA SHERI NO-3 PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PATEL	JASHAVANTIBEN		PATEL	SURESHKUMAR		A/15 TIRUPATI BUNGLOW ABV HIG	INDIA	GUJARAT	PALANPUR	385001		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	17-JAN-2023
BHAICHANDBHAI	RAMJIBHAI	GURJAR	NA			19,TELEPHONE SOC., AKSAN ROAD H	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PATEL	CHIRAG	BECHARBHAI	BECHARBHAI	PATEL		JUNA LAXMIPURA SHERI NO 26 PAL	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and ur	85.00	17-JAN-2023
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MANJULABEN	S	MODH	SATISHBHAI	V	MODH	C/10 DHARTI TOWNSHIP AKESHAN F	INDIA	GUJARAT	PALANPUR	385002		IN301321-IN301321-10	Amount for unclaimed and ur	140.00	17-JAN-2023
P	S	PATEL	SHILPANBHAI	PATEL		AT AND POST JETHI TA AMIRGADH D	INDIA	GUJARAT	PALANPUR	385135		IN300484-IN300484-12	Amount for unclaimed and ur	40.00	17-JAN-2023

THAKKAR	SONALBEN	BALDEVBHAI	NA			95 2 BHABHAR	INDIA	GUJARAT	PALANPUR	385320		C12048400-12048400-(	Amount for unclaimed and ur	185.00	17-JAN-2023
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTH/	INDIA	GUJARAT	PALANPUR	385510		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SUSAN	VARUGHESE		JOHN	VARUGHESE		JOHNSON HOUSE BETHEL NR BHOO	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-13	Amount for unclaimed and ur	110.00	17-JAN-2023
CHUDASAMA	ANIRUDHSINH	V	VAJESINH	CHUDASAMA		AT SARADARKRUSHINAGAR TA DAI	INDIA	GUJARAT	PALANPUR	385545		IN300484-IN300484-12	Amount for unclaimed and ur	5.00	17-JAN-2023
RAJESHKUMAR	BAVABHAI	PRAJAPATI	NA			199, THAKORVAS, KAKER-2, TA-KAN	INDIA	GUJARAT	PALANPUR	385550		C12019101-12019101-(	Amount for unclaimed and ur	25.00	17-JAN-2023
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	5.00	17-JAN-2023
PURABI	NIRAV	PRAJAPATI	NA			7,MAYURKUNJ SOCIETY, MOTA KUM	INDIA	GUJARAT	NADIAD	387001		C12012600-12012600-(	Amount for unclaimed and ur	75.00	17-JAN-2023
JAGDISH	GHANSHYAMBHA	BRAHMBHATT	NA			NAVA RAOPURA . . NADIAD GUJARA	INDIA	GUJARAT	NADIAD	387001		C12026800-12026800-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SATISH	KUMAR	RAOJIBHAIPATEL	NA			479 VYAS FALIA PIJ BHAGOL NADIA	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and ur	885.00	17-JAN-2023
BHAVESH	GIRISHBHAI	SONI	NA			A/6 SHREYAS FLAT SHREYAS SOC VK	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KRISHANAPRASHA	NARAYANPRASAD	NIRAULA	NA			BRAHMARSHI ASHRAM NADIAD NA	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VINODCHANDRA	MANIBHAI	PATEL	MANIBHAI	BAWAJIBHAI	PATEL	2,SHRADHA SOCIETY VKV ROAD,OPP	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	225.00	17-JAN-2023
PRERAK	PRAVINBHAI	PATEL	PRAVINBHAI	BAPUBHAI	PATEL	PADA POLE PATEL KHADKI RAM FAL	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	25.00	17-JAN-2023
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	280.00	17-JAN-2023
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	280.00	17-JAN-2023
NAYANBHAI	PATEL		BHAILALBHAI	N	PATEL	A-1\14,PURSHOOTAM NAGAR SOCI	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	185.00	17-JAN-2023
ANKUR	BHARATBHAI	PATEL	BHARATBHAI	KANTILAL	PATEL	36,ASHOKNAGAR SOCIETY, MISSION	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	185.00	17-JAN-2023
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWA	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	5.00	17-JAN-2023
MAHESHBHAI	JADAVBHAI	PRAJAPATI	JADAVBHAI	PRAJAPATI		6, LAXMIPURA SOCIETY OLD DUMRA	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-30	Amount for unclaimed and ur	140.00	17-JAN-2023
SAKIR	S	SAIYAD	S	S	SAIYAD	MALVA FADIYU MAHEMADAVAD G	INDIA	GUJARAT	NADIAD	387130		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	17-JAN-2023
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD	387331		IN300636-IN300636-10	Amount for unclaimed and ur	280.00	17-JAN-2023
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPL	INDIA	GUJARAT	NADIAD	387370		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	17-JAN-2023
HARESHKUMAR	RATANLAL	SHAH	RATANLAL	MANILAL	SHAH	AT AND POST - NIRMALI TA-KAPADV	INDIA	GUJARAT	KHEDA	387650		IN300982-IN300982-10	Amount for unclaimed and ur	50.00	17-JAN-2023
MANSURI	GULAMHUSEN	ISMAIL	MANSURI	ISMAIL		5/93 DHOLKA-30 PIRMURAD TA DH	INDIA	GUJARAT	DHOLKA	387810		IN301645-IN301645-10	Amount for unclaimed and ur	60.00	17-JAN-2023
BIPINCHANDRA	KANTILAL	DAVDA	KANTILAL	DAVDA		SHARDA CO-OP.(SHIVANI) DHOLKA	INDIA	GUJARAT	GANDHI NAGAR	382225		IN300982-IN300982-10	Amount for unclaimed and ur	140.00	17-JAN-2023
AMIT	BHARATBHAI	PATEL	BHARATBHAI	KHUSALBHAI	PATEL	KAIVAL TOWER, 310, AKSHAR KRUP/	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	325.00	17-JAN-2023
SAMIM	AZIZBHAI	VORA	AZIZBHAI			C/o. HAJI F.R. VHORA, RADHUWALA	INDIA	GUJARAT	ANAND	388001		IN300652-IN300652-10	Amount for unclaimed and ur	25.00	17-JAN-2023
UTPAL	D	DAVE	NA			JASHODAYA AJAY PARK R K HALL VA	INDIA	GUJARAT	ANAND	388001		IN300214-IN300214-11	Amount for unclaimed and ur	225.00	17-JAN-2023
DIPEN	CHINUBHAI	PATEL	NA			1#GAUTAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC K	INDIA	GUJARAT	NADIAD	365650		C12033200-12033200-(	Amount for unclaimed and ur	370.00	17-JAN-2023
KETAV	BHASKARBHAI	PATEL	NA			SHRI NAGAR SOCIETY, V V NAGAR R	INDIA	GUJARAT	ANAND	388001		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
ARVINDBHAI	RAVJIBHAI	PATEL	NA			AMRAPALI ROW HOUSE HADU AR 1	INDIA	GUJARAT	ANAND	388001		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
DEVANGKUMAR	DILIPBHAI	SHUKLA	DILIPBHAI	J	SHUKLA	16 MADHUVAN SOCIETY B/H TOWN	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	280.00	17-JAN-2023
SAYED	KULSUMBIBI	A	AKHTARALI	A	SAYED	SAIYED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	17-JAN-2023
HAREENDRA	B	PUROHIT	BALASHANKER	B	PUROHIT	PUROHIT ORTHOPEDIC HOSPITAL DI	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-17	Amount for unclaimed and ur	750.00	17-JAN-2023
ASAGARALI	HASANALI	SAIYAD	HASANALI	IMAN	MIYA	OPP. MASJID, AT - ANAND. POST - H	INDIA	GUJARAT	ANAND	388110		IN300636-IN300636-10	Amount for unclaimed and ur	50.00	17-JAN-2023
DUSHYANT	NATVARBHAI	PARIKH	NA			14, Karm Bunglows V. V. Nagar Ta-A	INDIA	GUJARAT	ANAND	388120		IN302236-IN302236-12	Amount for unclaimed and ur	165.00	17-JAN-2023
BAROT	NILESHKUMAR	K	BAROT	KUNDANLAL	K	YAMUNA PARK BLOCK NO-32 NANA	INDIA	GUJARAT	ANAND	388120		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	17-JAN-2023
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA. -	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	' GAYATRI '' , OPP. KAIRA DIST. CENT	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	5.00	17-JAN-2023
MUKESHKUMAR	V	PATEL	VINODBHAI	MAGANBHAI	PATEL	4 GIRIRAJ SOCIETY GIRIRAJ SOCIETY	INDIA	GUJARAT	ANAND	388220		IN300513-IN300513-14	Amount for unclaimed and ur	85.00	17-JAN-2023
NALLATHAMBI	C		CHITHIRA	PUTHIRAN	N	440 B 8TH MIDDLE STREET THIYAGA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301637-IN301637-40	Amount for unclaimed and ur	325.00	17-JAN-2023
ESAKKI	ESAKKI		NA			NO 26 A MARUTHA KULAM THOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627151		C12019101-12019101-(	Amount for unclaimed and ur	10.00	17-JAN-2023
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	60.00	17-JAN-2023
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	17-JAN-2023
MUTHUVELANA			AUTHIMOOLAMV			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	17-JAN-2023
S	VIDHYA		VASUDEVAN			W/O N SURESH KANNAN NO 5/5, M	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301895-IN301895-11	Amount for unclaimed and ur	55.00	17-JAN-2023
K	MURUGESAN		KALIMUTHU			41 SUVISHESAPURAM STREET V K PU	INDIA	TAMIL NADU	TIRUNELVELI	627425		IN303116-IN303116-10	Amount for unclaimed and ur	5.00	17-JAN-2023
KANAGARAJ	RADHAKRISHNAN		NA			OLD NO.98, NEW NO.128 NORTH ST	INDIA	TAMIL NADU	TIRUNELVELI	627754		C12019101-12019101-(	Amount for unclaimed and ur	20.00	17-JAN-2023
M	RAMIAH		C	T	MTHEVAR	NO 9 S K P STREET KEELAPAVOOR TE	INDIA	TAMIL NADU	TIRUNELVELI	627806		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	17-JAN-2023
H	RAMALINGAM		HARIHARA			NO 80/84 AMMAN SANNATHI STREE	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301895-IN301895-10	Amount for unclaimed and ur	465.00	17-JAN-2023
V	G	SRIRAMAKRISHNA	NA			P BOX NO 1/19 NEW NO 1/2 KUBAR	INDIA	TAMIL NADU	TIRUNELVELI	627814		C12039400-12039400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
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	55.00	17-JAN-2023
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERALA	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	17-JAN-2023
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	17-JAN-2023
JUGU	DANNIE	S	SUNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP, \	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	370.00	17-JAN-2023
S	KANNAN		K	SOUNDRA	PANDIAN	4/252 MUTHAMMAL COLONY SANK	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	17-JAN-2023
P	SANKARANARAYANAN		NAMBI	PADHMANABAN		1/D PODRAKALI AMMAN KOIL ST TU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300513-IN300513-16	Amount for unclaimed and ur	10.00	17-JAN-2023
MAHENDRA	DONGRE		U	K	DONGRE	BPCL LPG FILLING PLANT MADURAI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	17-JAN-2023
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BA	INDIA	TAMIL NADU	TUTICORIN	628203		C13041400-13041400-(	Amount for unclaimed and ur	15.00	17-JAN-2023
J	AROKIASAGAYAM		NA			3/6 NORTH BHARATHAR STREET KU	INDIA	TAMIL NADU	TUTICORIN	628207		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN	628501		C12029900-12029900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
L	UMAMAHESWARI		NA			6-397 A, SRINIVASA NAGAR, 6th STR	INDIA	TAMIL NADU	TUTICORIN	628502		C12035000-12035000-(	Amount for unclaimed and ur	30.00	17-JAN-2023
V	AKILAN		NA			OLD NO 4/125 NEW NO 3/144 AYAN	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-(	Amount for unclaimed and ur	200.00	17-JAN-2023
RAJESWARI	G		NA			80 J/C CHETTILULAM JN SARGUNA \	INDIA	TAMIL NADU	NAGERCOIL	629001		C12049200-12049200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
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	25.00	17-JAN-2023
ABUBUCKER	AMANULLAH	PEERDOUSE	NA			9A,ARIPPU STREET KOTTAR NAGER	INDIA	TAMIL NADU	NAGERCOIL	629002		C12029800-12029800-(	Amount for unclaimed and ur	50.00	17-JAN-2023
B	JUDITHSUJEELA		JOEL	KUNAMONY	KUNAMONY	1/56C5, VIYAGHAPPAR ROAD CHRIS	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300214-IN300214-12	Amount for unclaimed and ur	95.00	17-JAN-2023
V	VIVEK		VIDHYA	SAGAR		18C 13 KESAVKRUPA KASTHURI PILL	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301637-IN301637-40	Amount for unclaimed and ur	5.00	17-JAN-2023
N	FELISHIA		NA			THANKABHAVAN 4 17 CHEMMANK	INDIA	TAMIL NADU	NAGERCOIL	629152		C12029800-12029800-(	Amount for unclaimed and ur	15.00	17-JAN-2023
N	MARILALITHA		NASREN			7 99A69/7 328 PUTHENTURAI ENIYA	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301774-IN301774-16	Amount for unclaimed and ur	350.00	17-JAN-2023
ALWIN	ZHAHARIA		THANGIAH	ISAIAH		NO 15 4 BLOCK 15 ALATHURAI VAD/	INDIA	TAMIL NADU	NAGERCOIL	629169		IN300896-IN300896-10	Amount for unclaimed and ur	45.00	17-JAN-2023
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL	629252	PWPL950094		Amount for unclaimed and ur	55.00	17-JAN-2023
P	BALAVIJAYALAKSHMI		N	PADMANABAN		3 PERUMAL KOIL WEST KARAIKUDI K	INDIA	TAMIL NADU	KARAIKUDI	630001		IN302863-IN302863-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
ALAMELU	SV		SIVARAMAN	A		NEW10, OLD1 SIVAN KOIL NORTH ST	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300441-IN300441-10	Amount for unclaimed and ur	185.00	17-JAN-2023
P	KALIMUTHU		PERIYAIYAH			NEW NO.38, LAKSHMIPURA AGRAH/	INDIA	TAMIL NADU	KARAIKUDI	630001		IN302269-IN302269-13	Amount for unclaimed and ur	25.00	17-JAN-2023

DEVI	DEIVANAI	M	MEYYAPPAN	SP		NO 10 THIYAGARAJAN CHETTIAR ST	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-20	Amount for unclaimed and ur	85.00	17-JAN-2023
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIAPURAM 7TH STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJENDRAN	V		VADIVEL	V		SR LECTURER IN PHYSISCS AC COLLE	INDIA	TAMIL NADU	KARAIKUDI	630004		IN301313-IN301313-20	Amount for unclaimed and ur	5.00	17-JAN-2023
ARUNACHALAM			SUBRAMANIYAN			NO 63 HOSPITAL STREET KOTTAIYUF	INDIA	TAMIL NADU	SIVAGANGA	630106		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	17-JAN-2023
AR	KALYANI		NA			ARUNA NIVAS, BHARATHI STREET, S	INDIA	TAMIL NADU	SIVAGANGA	630106		C12011300-12011300-(	Amount for unclaimed and ur	85.00	17-JAN-2023
M	RAVICHANDRAN		KR	MUTHIAH		2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	17-JAN-2023
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	55.00	17-JAN-2023
KAVITHA	K		KENNEDY			7/8/48 D, POST OFFICE STREET TIRU	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	17-JAN-2023
M	R	SUBBIAH	RAKKAPPAN			H NO 499 KANMANI ILLAM AMARA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630301		IN300394-IN300394-17	Amount for unclaimed and ur	140.00	17-JAN-2023
VISALAKSHI	AN		ANNAMAIAI			5 PONTHADIYAR LANE DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301313-IN301313-20	Amount for unclaimed and ur	85.00	17-JAN-2023
B	NAGARAJAN		N	BAKTHAVATCHALAM		NO 2/76 CHANDRASEKARA SARASW	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	17-JAN-2023
R	GIRIJA		SEETHARAMAN			24 /B SANGUPANI VINAYAGAR STRE	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	17-JAN-2023
T	VIJAYAKUMAR		D	THIRUVENGADAM		110-B/222 SENGAI NEERODAI STREE	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300394-IN300394-13	Amount for unclaimed and ur	85.00	17-JAN-2023
POORNACHANDR	T		THANGAVELU			K3 VIVEKANADAR NAGAR, SEVILIME	INDIA	TAMIL NADU	KANCHEEPURAM	631503		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	17-JAN-2023
JIGNESHKUMAR	BHIKHUBHAI	PATEL	NA			NEW HOUSES, NR.DAIRY, TA.&DIST.	INDIA	GUJARAT	ANAND	388310		C12026800-12026800-(	Amount for unclaimed and ur	195.00	17-JAN-2023
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	110.00	17-JAN-2023
AMITKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	PURSHOTTAMBHAI	PATEL	NEAR SWAMINARAYAN MANDIR AT	INDIA	GUJARAT	ANAND	388355		IN300636-IN300636-10	Amount for unclaimed and ur	85.00	17-JAN-2023
KIRITBHAI	SOMABHAI	RAJPUT	SOMABHAI	RAJPUT		ASHOKWADI NEW PLOT NAVALI NA	INDIA	GUJARAT	ANAND	388355		IN300636-IN300636-10	Amount for unclaimed and ur	280.00	17-JAN-2023
NARENDRABHAI	CHHOTABHAI	PATEL	CHHOTABHAI	KHUSULBHAI	PATEL	SHAHIBAG BANDHANI TA. PETLAD D	INDIA	GUJARAT	ANAND	388410		IN300636-IN300636-10	Amount for unclaimed and ur	55.00	17-JAN-2023
BHADRESHBHAI	GANPATBHAI	PATEL	GANPATBHAI			ZANDA CHOWK DHARMAJ TA. PETLA	INDIA	GUJARAT	ANAND	388430		IN300159-IN300159-10	Amount for unclaimed and ur	140.00	17-JAN-2023
DILANT	JITENDRABHAI	PATEL	NA			GANDHI CHOWK DHARMAJ TA. PETL	INDIA	GUJARAT	ANAND	388430		IN300159-IN300159-10	Amount for unclaimed and ur	225.00	17-JAN-2023
MANISH	SHIVAJIRAV	PATIL	NA			GANDHI CHOWK DHARMAJ GUJAR	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-(	Amount for unclaimed and ur	280.00	17-JAN-2023
BALUBHAI	JAGJIVANDAS	CHOKSHI	JAGJIVANDAS			42 JAWAHAR STREET NR SWAMINA	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10	Amount for unclaimed and ur	375.00	17-JAN-2023
SHOBHANA	HEMENDRA	SHAH	HEMENDRA	RATILAL	SHAH	CHOKSHI BAZAR PETLAD	INDIA	GUJARAT	ANAND	388450		IN300982-IN300982-10	Amount for unclaimed and ur	185.00	17-JAN-2023
BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST. A	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and ur	465.00	17-JAN-2023
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIJPUR TA BORSA	INDIA	GUJARAT	ANAND	388570		IN303085-IN303085-10	Amount for unclaimed and ur	25.00	17-JAN-2023
JAYESHKUMAR	DAHYABHAI	PAREKH	NA			VALAND FALIYA AT-KAVITHA,TA-BO	INDIA	GUJARAT	ANAND	388585		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
HEMABEN	BHUPENDRABHAI	PATEL	NA			SARDAR PATEL SOCIETY, SHAKARPU	INDIA	GUJARAT	ANAND	388620		C12011300-12011300-(	Amount for unclaimed and ur	145.00	17-JAN-2023
SARA	M	JAMNU	ABDULHAKIM	HATHILA		B/H. VOHRA ANJUMAN HOSPITAL (	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	145.00	17-JAN-2023
ASHWINKUMAR	PURSHOTTAMDA	DANDWANI	PURSHOTTAMDAS	JAIRAMDAS	DANDWANI	C/O SOHAM HOSPITAL, KRISHNA EV	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and ur	110.00	17-JAN-2023
GORADAWALA	ZUZAR	FIROZ	NA			AMLI FALIA, VOHRWAD, GODHRA G	INDIA	GUJARAT	GODHRA	389001		C12044400-12044400-(	Amount for unclaimed and ur	280.00	17-JAN-2023
RONAK	NARESHCHANDRA	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PIPLO	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	225.00	17-JAN-2023
NARESHCHANDRA	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLOD D	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	115.00	17-JAN-2023
RONAKKUMAR	RAJNIKANT	SHAH	RAJNIKANT	SHAH		KRISHNA SOC., PIPALOD TA. DEVGA	INDIA	GUJARAT	GODHRA	389130		IN300239-IN300239-11	Amount for unclaimed and ur	325.00	17-JAN-2023
BHARATKUMAR	GOVINDLAL	LABANA	GOVINDLAL	LABANA		AT. AND POST MOTI BANDIBAR TAL	INDIA	GUJARAT	GODHRA	389140		IN301991-IN301991-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	17-JAN-2023
PARASOTTAM	PUNJABHAI	VALAND	PUNJABHAI	HARIDAS	VALAND	KRUSHANAKUNJ SOCIETY NEAR SAR	INDIA	GUJARAT	GODHRA	389151		IN302201-IN302201-10	Amount for unclaimed and ur	165.00	17-JAN-2023
MAYANK	MAHENDRAKUMA	JAIN	MAHENDRAKUMAR	RUPCHANDJI	JAIN	16, KRISHNA NAGAR, GOVIND NAGA	INDIA	GUJARAT	GODHRA	389151		IN300974-IN300974-11	Amount for unclaimed and ur	185.00	17-JAN-2023
GIRDHARLAL	HARILAL	DESAI	NA			PANIGATE, NEAR DESAI CYCLE STOR	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and ur	165.00	17-JAN-2023
PANDYA	PUNAMCHAND	L	PANDYA	LALCHAND		75 RUSHIKESH SOCIETY MALPUR RO	INDIA	GUJARAT	GODHRA	389180		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	17-JAN-2023
JYOTI	KARNAVAT		NA			GODHRA ROAD LIMDI DIST DAHOD	INDIA	GUJARAT	GODHRA	389180		IN301330-IN301330-20	Amount for unclaimed and ur	745.00	17-JAN-2023
JAYANTILAL	REVJIBHAI	PATEL	NA			9 KACHHOTIYANA MUVADA/VERINA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and ur	1120.00	17-JAN-2023
MINAKSHI	KAMLESHBHAI	DOSHI	NA			PIPLI BAZAR, LUNAWADA, DIST PAN	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
MAHESHBHAI	NAROTTAMDAS	PATEL	NA			AT - JAISINPURA, TAL - LUNAWADA,	INDIA	GUJARAT	GODHRA	389230		C12028100-12028100-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PARESH	SURESHBHAI	SEVAK	NA			NEAR LIMBACHMATA TAL LUNAVAD	INDIA	GUJARAT	GODHRA	389230		C12032100-12032100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
BHAGVANDAS	PATEL		GANESHBHAI	PATEL		AT RATANPUR, POST - JANVAD, TAL	INDIA	GUJARAT	GODHRA	389260		IN300343-IN300343-10	Amount for unclaimed and ur	560.00	17-JAN-2023
BINA	HARISHBHAI	SHAH	NA			NANDAN SOC 23 HALOL NR BUS STA	INDIA	GUJARAT	GODHRA	389350		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
VIPUL	L	THUMAR	LALJIBHAI	RAMJIBHAI	THUMAR	C/O KRISHNA DIGITAL STUDIO FF 30	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-13	Amount for unclaimed and ur	840.00	17-JAN-2023
DESAI	KEYUR	SHARADCHANDRA	NA			TOWER ROAD, DEVGADH BARIA, DA	INDIA	GUJARAT	GODHRA	389380		IN302582-IN302582-10	Amount for unclaimed and ur	20.00	17-JAN-2023
INDIRABEN	N	HARWANI	NAVALRAM	HARWANI		STATION SHRERI DEVGADH BARIA F	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	85.00	17-JAN-2023
GOPALDAS	REVACHAND	HARDASVANI	REVACHAND	HARDASVANI		OPP. BUS STAND STATION SHERI DE	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	85.00	17-JAN-2023
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGAD BARI	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	17-JAN-2023
KEYURKUMAR	S	DESAI	NA			DBARIA SUBHAG COMPLEX DEVGA	INDIA	GUJARAT	GODHRA	389380		C12010900-12010900-(	Amount for unclaimed and ur	205.00	17-JAN-2023
PARIKH	SHAILESHKUMAR	BHAGWANDASHU	NA			TOWER SHERI OPP.DENA BANK,DEV	INDIA	GUJARAT	GODHRA	389380		C12010900-12010900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
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	55.00	17-JAN-2023
KETAN	Y	MAJMUDAR	NA			202 AKSHAR APT 21 B, PRAAPGUNJ	INDIA	GUJARAT	VADODARA	390002		IN300601-IN300601-10	Amount for unclaimed and ur	165.00	17-JAN-2023
KAILASHBEN	RAMANLAL	PATEL	RAMANLAL	MANILAL	PATEL	B-48, PRAMUKH SWAMI NAGAR-4 C	INDIA	GUJARAT	VADODARA	390002		IN301991-IN301991-10	Amount for unclaimed and ur	280.00	17-JAN-2023
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETROL	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-12	Amount for unclaimed and ur	465.00	17-JAN-2023
PRAVEENBHAI	DEOMAL	HARANI	DEOMAL	BALCHANDBHAI	HARANI	304 SHREEJI APPT NR MAHESANANA	INDIA	GUJARAT	VADODARA	390002		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	17-JAN-2023
RAMKISHAN	KHANDELWAL		MULCHAND	KHANDELWAL		A 4 VRAJDARSHAN SOCIETY SAMA R	INDIA	GUJARAT	VADODARA	390002		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	17-JAN-2023
JIKAR	JAYMANSU	D	NA			A/86 RAJNAGAR, B/H MOTHER'S SC	INDIA	GUJARAT	VADODARA	390007		IN300394-IN300394-10	Amount for unclaimed and ur	255.00	17-JAN-2023
SURESHCHAND	DAVE		NA			6, MARUTI DUPLEX HARINAGAR WA	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-10	Amount for unclaimed and ur	175.00	17-JAN-2023
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	370.00	17-JAN-2023
NITIN	MADHUKAR	KHANDARE	NA			FLAT 303, HERAMB COMPLEX, ASHR	INDIA	GUJARAT	VADODARA	390007		C12011300-12011300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MUGULINISA			NA			NO.42 14/12 R N PALAYAM GOMAS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12010600-12010600-(	Amount for unclaimed and ur	60.00	17-JAN-2023
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	80.00	17-JAN-2023
V	VADIVELU		NA			50 GOVINDARAJ NAGAR BAGAYAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		C12040100-12040100-(	Amount for unclaimed and ur	25.00	17-JAN-2023
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	130.00	17-JAN-2023
RAJESHKUMAR	B	MR	NA			NO 5 B K CHETTY STREET VELLORE V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300597-IN300597-10	Amount for unclaimed and ur	85.00	17-JAN-2023
HEMALATHA	S		VIJAYAN	K		NO 40 NETHAJI NAGAR SATHUVACA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300175-IN300175-10	Amount for unclaimed and ur	560.00	17-JAN-2023
DAKSHINAMURTH	YDG		GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	17-JAN-2023
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	17-JAN-2023
RANI	G		LATE	A	GOVINDARAJI	NO 43 EAST PADAVETTAMMAN KOI	INDIA	TAMIL NADU	ARCOT	632513		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	17-JAN-2023
K	BALASUBRAMANIYAM		NA			NO 147/127M THAZAIYATHAM GUD	INDIA	TAMIL NADU	GUDIYATTAM	632602		C12035000-12035000-(	Amount for unclaimed and ur	130.00	17-JAN-2023
BALASUBRAMANI	N	S	SHANMUGAM	N		42/99 GANDHI ROAD GUDIYATTAM	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300513-IN300513-16	Amount for unclaimed and ur	110.00	17-JAN-2023

TAMILTHIRUMURUGAN			NA			4 JOKI MADAM LANE CAR ST TIRUCH	INDIA	TAMIL NADU	NAMAKKAL	632711		C12029900-12029900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
HARIKRISHNANR			RADHAKRISHNAN			4/38, VELU STREET, OLD PET, KRISH	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	17-JAN-2023
KAVALARASI	R		THIYAGARAJAN	GOVINDASAMY		647, MIG 2 ND PHASE, NEW HOUSIN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	17-JAN-2023
A	RAJAGIRI		APPARSAMY			M 647 PHASE 2 NEW HOUSING UNI	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	17-JAN-2023
SUDHA	ANNAPURNA	T	VENKATESWARA	GUPTA	T	VENKATADRI NILAYAM, PLOT NO 10	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	17-JAN-2023
ANTOINE	RAJ	A	AMUL	PILLAI		C 6, TELEPHONE EXCHANGE QUART	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	125.00	17-JAN-2023
NATRAJ	P	J	JAYAPRAKASH			6 35 NNO 8 35 KAMARAJ COLONY 1	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300513-IN300513-18	Amount for unclaimed and ur	85.00	17-JAN-2023
K	P	VALLABAN	K	V	PALANISAMY	185, GOVINDARAJA PURAM KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	17-JAN-2023
A	GAJENDRAN		NA			NO: 18 KATCHERI STREET TIRUPATT	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C13017400-13017400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
S	MURALIKANTHAN		SRINIVASAN			125 NALLAN STREET VANIYAMBADI	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	17-JAN-2023
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	5.00	17-JAN-2023
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	85.00	17-JAN-2023
KALAI	SELVI	N	NAVANEETHA	KRISHNAN		GEKAY NIVAS OLD NO. 3/341, NEW	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	17-JAN-2023
BASKER	T		THAMBUSAMY			NO 10, S B I COLONY II SALEM	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	17-JAN-2023
UTTAM	M		MADANRAJ	B		2/88, MEYYANUR MAIN ROAD MEY	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	17-JAN-2023
RAMALINGAM	V		RAMASAMY	VARUDAPPA		3 47 1 2 KSV NAGAR NARASOTHIPA	INDIA	TAMIL NADU	SALEM	636004		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	17-JAN-2023
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1 S	INDIA	TAMIL NADU	SALEM	636006		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY S	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	17-JAN-2023
AMUDHAVALLI	T		THANGARAJU	K		40/16 E, SANKAR NAGAR LOTUS EYE	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	17-JAN-2023
G	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	17-JAN-2023
M	MAHESWARI		NA			NEW NO. 10- B KAALIYAPPA CHETTY	INDIA	TAMIL NADU	SALEM	636007		C12010600-12010600-(	Amount for unclaimed and ur	55.00	17-JAN-2023
S	P	MUTHUKARUPPA	NA			RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM	636007		C12044700-12044700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMAMOORTHY	M		MUTHURAJA	IYER	D	NO 51 LAKSHMI SUNDARAM NAGAR	INDIA	TAMIL NADU	SALEM	636007		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
R	SRINIVASAN		N	RANGANATHAN		669/104 F 20 FEET ROAD PERAMAN	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	17-JAN-2023
KABIREAL	STEPHEN	S	SUNDARARAJ	K		86/1 SRINAGAR PALLAKADU SALEM	INDIA	TAMIL NADU	SALEM	636008		IN303093-IN303093-10	Amount for unclaimed and ur	40.00	17-JAN-2023
PARIJATHAM	R		VIDYA	SAGAR	S	365/201/G, PANCHANATHAN STREE	INDIA	TAMIL NADU	SALEM	636009		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SRINIVASAN	T		THIRUPATHY	S	S	27, R D PAUL STREET ARISIPALAYAN	INDIA	TAMIL NADU	SALEM	636009		IN300175-IN300175-10	Amount for unclaimed and ur	500.00	17-JAN-2023
SINGARAVELU	ANBUVEL		ARUMUGAMCHETTI	SINGARAVELU		NO 277 GUPTHA NAGAR ANBU ILLA	INDIA	TAMIL NADU	SALEM	636009		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	17-JAN-2023
V	SRIDHAR		NA			36/27 MALLI CHETTY STREET ARISIP	INDIA	TAMIL NADU	SALEM	636009		C12038400-12038400-(	Amount for unclaimed and ur	185.00	17-JAN-2023
G	GAJENDIRAN		C	GOVINDA	CHETTY	169 INDIRA NAGAR MOHAN NAGAR	INDIA	TAMIL NADU	SALEM	636030		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	17-JAN-2023
D	SHOBARANI		NA			NO-3, ARIYAPILLAI STREET ATTUR T	INDIA	TAMIL NADU	SALEM	636102		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	25.00	17-JAN-2023
RAJA	J		JAYAPAL			22 18 WARD 22 VELLANDIVALASU N	INDIA	TAMIL NADU	SALEM	636302		IN301604-IN301604-10	Amount for unclaimed and ur	10.00	17-JAN-2023
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	250.00	17-JAN-2023
D	S	THANGARAJA	SIDDHAN			NO 3 / 200 BAZZAR STREET ADHIYA	INDIA	TAMIL NADU	DHARMAPURI	636807		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	17-JAN-2023
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	110.00	17-JAN-2023
NICKOLSONEDWA	P		PHILLIPS			O.NO. 61B, N.NO. 5/59A N.G.G.O CO	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301364-IN301364-10	Amount for unclaimed and ur	15.00	17-JAN-2023
D	MALLIGA		VAIYAPURI	GOUNDER		179 PARAMATHI ROAD NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	17-JAN-2023
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI	110020		IN301926-IN301926-30	Amount for unclaimed and ur	22420.00	17-JAN-2023
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
LAKSHMI	CHAKRABERTY		NA			FLAT NO.420 BLOCK 'E' SECTOR 18 R	INDIA	DELHI	NEW DELHI	110085		IN300360-IN300360-22	Amount for unclaimed and ur	2610.00	17-JAN-2023
MANJU	AGRAWAL		GRISH	CHAND	AGRAWAL	GP - 100 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PWPL000517		Amount for unclaimed and ur	14015.00	17-JAN-2023
SANJEEV	VYAS		LT	COL	HCVYAS	A-120 Anand Vihar Delhi	INDIA	DELHI	NEW DELHI	110092		IN300861-IN300861-10	Amount for unclaimed and ur	5000.00	17-JAN-2023
BHARAT	BHUSHAN	CHITKARA	NA			460/18,RAMA COLONY NEAR SHORI	INDIA	HARYANA	ROHTAK	124001		IN300183-IN300183-10	Amount for unclaimed and ur	2890.00	17-JAN-2023
JAGDISH	LAL		LALA	MELA	RAM	4 , NEW TOWN , H.NO 285 , MITTAL	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14	Amount for unclaimed and ur	2800.00	17-JAN-2023
PRAVEEN	KUMAR		LATE	SH	SATYANARAINAGRAWAL	C/O SATYA NARAYAN PRAVEEN KUN	INDIA	UTTAR PRADESH	HATHRAS	204101		IN300206-IN300206-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
DR	NARENDRA	KUMARPAHLAJAN	PRABHU	DAYAL		ALLAHABAD BANDA ROAD ATARRA	INDIA	UTTAR PRADESH	BANDA	210201		IN301557-IN301557-20	Amount for unclaimed and ur	2800.00	17-JAN-2023
RAM	KRISHNA	RASTOGI	SHRI	G	DRASTOGI	33, HAVELUCK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN300360-IN300360-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
SOBHA	AGARWAL		SHREE	RAM	AGARWAL	H NO 528/1 CIVIL LINE 19 CIVIL LINE	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-IN300394-17	Amount for unclaimed and ur	21000.00	17-JAN-2023
VASUDEV	DAHYABHAI	PRAJAPATI	DAHYABHAI	G	OZA	24 SIDDHRATH SOCIETY RUTURAJ R	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10	Amount for unclaimed and ur	8670.00	17-JAN-2023
LATABEN	DINESHBHAI	PATEL	NA			47, SARDAR COLONY AHWA DIST. D	INDIA	GUJARAT	SURAT	394710		IN300425-IN300425-10	Amount for unclaimed and ur	16815.00	17-JAN-2023
MOHINDRABEN	MAKANSINH	BARIA	NA			PATEL FALIA P O- GARBADA, TAL-GA	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-10	Amount for unclaimed and ur	3730.00	17-JAN-2023
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI	400003		IN301330-IN301330-17	Amount for unclaimed and ur	3360.00	17-JAN-2023
AVAN	ERUCH	PATEL	ERUCH	JAL	PATEL	G-4,CUFFE CASTLE(7 FLOOR), CUFF	INDIA	MAHARASHTRA	MUMBAI	400005		IN300142-IN300142-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
PERVIN	PERCY	DAVER	PERCY	M	DAVER	KHAN BULDING ZORASTRIAN ASSOC	INDIA	MAHARASHTRA	MUMBAI	400012	PWPL001848		Amount for unclaimed and ur	36435.00	17-JAN-2023
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN300360-20	Amount for unclaimed and ur	3360.00	17-JAN-2023
SUSHMITA	DATTA		BISWAJIT	DATTA		B/702 PEOPLES COSMOPOLITAN ST	INDIA	MAHARASHTRA	MUMBAI	400050		IN300360-IN300360-20	Amount for unclaimed and ur	5605.00	17-JAN-2023
SIDDHARTH	VISHWANATAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI	400050	PWPL005601		Amount for unclaimed and ur	14015.00	17-JAN-2023
FALGUNI	NAVIN	DOSHI	NA			FLAT NO.-2, KARAIVILLA APT, BHERD	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-(	Amount for unclaimed and ur	3920.00	17-JAN-2023
SHARAD	GOVIND	TEREDESAI	G	B	TEREDESAI	KETAKI APTS G V SCHEME ROAD	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and ur	3360.00	17-JAN-2023
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE	411005	PWPL002530		Amount for unclaimed and ur	35315.00	17-JAN-2023
SHARADA	NANDAKUMAR		VEMBU	NANDAKUMAR		ROW HOUSE B 3 CLOVER HIGHLAND	INDIA	MAHARASHTRA	PUNE	411048		IN302148-IN302148-10	Amount for unclaimed and ur	57460.00	17-JAN-2023
BALWANT	BHAGWAN	SHIMPI	BHAGWAN	MOHAN	SHIMPI	3 B SHIMPI SHANKAR NAGAR PIMPA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	10275.00	17-JAN-2023
ASIF	KADAR	BAGWAN	KADAR	BAGWAN		FARSHI ROAD AT AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	5000.00	17-JAN-2023
DEEPALI	PURUSHOTTAM	MOHOKAR	NA			NEAR NEHRU PARK AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	3845.00	17-JAN-2023
SUMITRA	NIRMAL	SHARMA	NA			H/5, M. P. HOUSING BOARD COLON	INDIA	MADHYA PRADESH	JHABUA	457661		C12028900-12028900-(	Amount for unclaimed and ur	2800.00	17-JAN-2023
PRABHAT	KUMAR	GAUR	SURAJMAL			C 143 VASANT VIHAR COLONY P O S	INDIA	MADHYA PRADESH	INDORE	452001		IN300394-IN300394-10	Amount for unclaimed and ur	5415.00	17-JAN-2023
SUBBA	REDDY	N	NA			3 6 603 HIMAYATNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20	Amount for unclaimed and ur	4435.00	17-JAN-2023
MOHAMMED	ABID		NA			C/O IAPEN FLAT #603 6TH FLOOR PA	INDIA	TELANGANA	HYDERABAD	500063	PWPL005900		Amount for unclaimed and ur	5605.00	17-JAN-2023
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI	H NO 22 223 1 R K S RAMANJA ENCL	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-11	Amount for unclaimed and ur	5230.00	17-JAN-2023
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and ur	3360.00	17-JAN-2023
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	2800.00	17-JAN-2023
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL002447		Amount for unclaimed and ur	84090.00	17-JAN-2023
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G R	INDIA	KARNATAKA	BANGALORE	560001	PWPL002503		Amount for unclaimed and ur	23545.00	17-JAN-2023
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE	560001	PWPL005770		Amount for unclaimed and ur	35035.00	17-JAN-2023

VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CORSS NEA	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	2520.00	17-JAN-2023
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH C	INDIA	KARNATAKA	BANGALORE	560026		IN301356-IN301356-20	Amount for unclaimed and ur	14015.00	17-JAN-2023
RAMESH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAH	INDIA	KARNATAKA	BANGALORE	560035		C12057300-12057300-(	Amount for unclaimed and ur	9350.00	17-JAN-2023
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	7500.00	17-JAN-2023
GAUTHAM	GANAPATHY		DR	S	GANAPATHY	010, SPARTACUS APARTMENTS JAY	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-13	Amount for unclaimed and ur	3735.00	17-JAN-2023
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-10	Amount for unclaimed and ur	7945.00	17-JAN-2023
S	JAYAKEERTHI		NA			1921 JAYA 3RD MAIN KENGERI SATE	INDIA	KARNATAKA	BANGALORE	560060		IN300513-IN300513-10	Amount for unclaimed and ur	7945.00	17-JAN-2023
RAJA	AMUDHAN	TK	P	KUPPUSWAMI		9,3RD A CROSS,21ST MAIN BTM II S	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-10	Amount for unclaimed and ur	5045.00	17-JAN-2023
PANDURANGAN	PANDIAN		PANDIAN	NAGAPPAN		MOTHERS GIFT FLT NO38 3RD CRS T	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-18	Amount for unclaimed and ur	3365.00	17-JAN-2023
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080		IN301135-IN301135-10	Amount for unclaimed and ur	4665.00	17-JAN-2023
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-10	Amount for unclaimed and ur	27970.00	17-JAN-2023
SADHU	NARASIMHAMURTHY		NA			201 A DSR WINDSOR APTS GREENG	INDIA	KARNATAKA	BANGALORE	560100		C13019300-13019300-(	Amount for unclaimed and ur	9340.00	17-JAN-2023
RAVICHANDRAN	SHUNMUGAM	VEPPUR	SHUNMUGAM	SWAMINATHAN	VEPPUR	NO 5072 SOBHA IRIS APARTMENTS	INDIA	KARNATAKA	BANGALORE	560103		IN300214-IN300214-13	Amount for unclaimed and ur	50815.00	17-JAN-2023
NARSINH	MOTIBHAI	PATEL	NA			5/A PANCHSHEEL SOC OPP TIRUPAT	INDIA	GUJARAT	VADODARA	390007		C12044700-12044700-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SHIRISHBHAI	CHANDULAL	GAJERAWALAHUF	NA			B/18 KINNARY SOCIETY NEAR CITIZE	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SUNISHA	VIPINCHANDRA	GHADAWALA	VIPINCHANDRA	BAPALAL	GHADAWALA	2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	17-JAN-2023
VIVEK	KRISHANKUMAR	BEHAL	KRISHANKUMAR	DEVINDERNATH	BEHAL	GOVARDHAN PARK42 43 NEW SAM	INDIA	GUJARAT	VADODARA	390008		IN300513-IN300513-16	Amount for unclaimed and ur	65.00	17-JAN-2023
ASHOK	KRISHNADAS	PARIKH	NA			FLEXICAN BELLOWS AND HOSES PVT	INDIA	GUJARAT	VADODARA	390010		IN300183-IN300183-10	Amount for unclaimed and ur	1000.00	17-JAN-2023
LASURE	ARVIND	RAOSAHEB	RAO	SAHEB	NANASAHEBLASURE	OPP PASHAVNATH FLATS BEHIND M	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-(	Amount for unclaimed and ur	165.00	17-JAN-2023
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROA	INDIA	GUJARAT	VADODARA	390012		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	17-JAN-2023
UPPUNDA	SUBRAMANYA		NARAYAN	MAIYA		MEDICAL OFFICER ROOM NO 15 OF	INDIA	GUJARAT	VADODARA	390014		IN301774-IN301774-11	Amount for unclaimed and ur	5.00	17-JAN-2023
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	185.00	17-JAN-2023
NITIN	ARORA		ARJUN	ARORA		B4 PARIJATAK SOC NR MUKTI NAGA	INDIA	GUJARAT	VADODARA	390015		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	17-JAN-2023
ASHWIN	K	SHETH	KRISHNAKANT			VRAJ' 1, IOC NAGAR PO. VIDYUTNA	INDIA	GUJARAT	VADODARA	390015		IN301127-IN301127-15	Amount for unclaimed and ur	185.00	17-JAN-2023
SMITA	A	SHETH	ASHWIN	SHETH		VRAJ' 1, IOC NAGAR, PO. VIDYUTNA	INDIA	GUJARAT	VADODARA	390015		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA	390016		IN301991-IN301991-10	Amount for unclaimed and ur	280.00	17-JAN-2023
VIJAY	KAUL		MOTILAL	KAUL		54/55, SUNRISE PARK VASNA ROAD	INDIA	GUJARAT	VADODARA	390016		IN300757-IN300757-10	Amount for unclaimed and ur	2500.00	17-JAN-2023
GANDHI	FALGUN	ASHOK	GANDHI	ASHOK	DHANSHUKLAL	307 SWAMY NARAYAN COMPEX-1 N	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	17-JAN-2023
BHARTIBEN	RAMESHCHANDR	PATEL	RAMESHCHANDRA	BHIKHABHAI	PATEL	50/SATKAR SOCIETY NEAR JYOTI PA	INDIA	GUJARAT	VADODARA	390018		IN300757-IN300757-10	Amount for unclaimed and ur	560.00	17-JAN-2023
TRUPESH	S	PATEL	NA			59 B SADHANA NAGAR NIRMAL KAR	INDIA	GUJARAT	VADODARA	390018		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	17-JAN-2023
HEMLATABEN	J	PANDYA	JAYANTILAL	PANDYA		B-19, SHRINATH DHAM SOCIETY NE	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	500.00	17-JAN-2023
MITESH	DEVENDRABHAI	PANDYA	NA			B/27, AMBIKA KUNJ SOC, WAGHOD	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
DILIPKUMAR	MANUBHAI	PATWA	NA			39-DUDHESHWAR SOCIETY AJWA R	INDIA	GUJARAT	VADODARA	390019		C13018700-13018700-(	Amount for unclaimed and ur	465.00	17-JAN-2023
SOLANKI	RISHIKESH	N	SOLANKI	NIRANJAN	C	53/C VALLABH NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390019		IN300888-IN300888-13	Amount for unclaimed and ur	465.00	17-JAN-2023
SHAH	VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	CHHOTALAL	2/B KALYAN NAGAR SOCIETY OPP-V	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	17-JAN-2023
SHAH	ASHABEN	VIPINCHANDRA	SHAH	VIPINCHANDRA	HIRALAL	2/B KALYAN NAGAR SOCIETY OPP V	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-14	Amount for unclaimed and ur	280.00	17-JAN-2023
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15	Amount for unclaimed and ur	930.00	17-JAN-2023
VITHAL	DEVKINANDANAC	GOSWAMI	DEVKINANDANACHARYA			1-2-3, PARTH SOCIETY NEW VIP RO	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10	Amount for unclaimed and ur	140.00	17-JAN-2023
MONIKAPRABHA	ARICHKSWAMY	ANTHONY	ARICHKSWAMY	PARERA	ANTHONY	HOUSE NO 104/1 OMQ AIR FORCE S	INDIA	GUJARAT	VADODARA	390022		IN301774-IN301774-12	Amount for unclaimed and ur	40.00	17-JAN-2023
RAJINDER	SINGH	KOHLI	B	S	KOHLI	FVT OPPOSITE MAYO HOSPITAL EME	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and ur	75.00	17-JAN-2023
SANDIPKUMAR	GUNVANTLAL	MEHTA	GUNTVANTLAL	KALIDAS	MEHTA	23 RAJESHWAR RESIDENCY BESIDE	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and ur	125.00	17-JAN-2023
HEMANG	KANTIBHAI	PATEL	NA			2A/2, SUKH-SHANTI SOCIETY, NEW	INDIA	GUJARAT	VADODARA	390022		C13018700-13018700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MEHTA	RAJESHRI	TUSHAR	NA			B1/196 SIDDHARTH BUNGLOWS OP	INDIA	GUJARAT	VADODARA	390022		C13019300-13019300-(	Amount for unclaimed and ur	185.00	17-JAN-2023
AMAR	GADKARI		NA			48/309 ANAND FLATS ELLORA PARK	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
JAYSHRIBEN	ATULKUMAR	VYASH	NA			JAWAHAR TEKRA CHAR RASTA CHA	INDIA	GUJARAT	VADODARA	391105		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RAJENDRA	KUMAR	RAMESHCHANDR	RAMESHCHANDRA	SHAH		7/A SHREEJI PARK SOCIETY OPP DAY	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	17-JAN-2023
RANA	JIGNESHKUMAR	CHHITABHAI	CHHITABHAI	AMTHABHAI	RANA	GOLWAD AT AND TAL - SINOR DIST-	INDIA	GUJARAT	VADODARA	391115		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	17-JAN-2023
VISHALBHAI	MAHESHBHAI	PATEL	NA			AT & PO. CHIKHODR DIST. VADODAR	INDIA	GUJARAT	VADODARA	391140		C13016700-13016700-(	Amount for unclaimed and ur	560.00	17-JAN-2023
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	PATEL	AT PO GUNIDCHA TAL SANKHEDA V	INDIA	GUJARAT	VADODARA	391145		IN300513-IN300513-14	Amount for unclaimed and ur	10.00	17-JAN-2023
HITANKUMAR	SHANKARLAL	THAKKAR	NA			91 NEERMAL SOC OLD PELESUNNY C	INDIA	GUJARAT	VADODARA	391165		C13016700-13016700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
CHINALKUMAR	S	SHAH	NA			B/57-58, KANAKPARK SOC NAVA BA	INDIA	GUJARAT	VADODARA	391240		C13016700-13016700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
HIRALAL	BALURAM	SHARMA	BALURAM	SHARMA		2 A GIDC DEEPAK SYNTHETIC LTD A	INDIA	GUJARAT	VADODARA	391750		IN301774-IN301774-15	Amount for unclaimed and ur	140.00	17-JAN-2023
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH	392001		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	17-JAN-2023
HOMI	MINOCHER	HOMAWALA	NA			ROTHFELD STREET FORT PARSIWAD	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-(	Amount for unclaimed and ur	500.00	17-JAN-2023
OUM	AMBICA	TRADELINKPVTLT	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	17-JAN-2023
SHABANA	Y	MANSURI	YUSUFBHAI			HAJIKHANA BAZAR OPP MASJID B	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	17-JAN-2023
BHARATBHAI	SOMABHAI	PATEL	SOMABHAI	PATEL		302, ANGAN APPARTMENT KASAK E	INDIA	GUJARAT	BHARUCH	392002		IN300425-IN300425-10	Amount for unclaimed and ur	110.00	17-JAN-2023
PRATIMABEN	CHETANBHAI	BHAVSAR	NA			CO. C.J.BHAVSAR B-20,HARIKRUPA S	INDIA	GUJARAT	BHARUCH	392002		C13016700-13016700-(	Amount for unclaimed and ur	125.00	17-JAN-2023
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	17-JAN-2023
VIJAYKUMAR	RAVJIBHAI	PATEL	RAVJIBHAI	CHHAGAUBAI	PATEL	B/51 VAIBHAV BUNGLOWS NEAR RA	INDIA	GUJARAT	BHARUCH	392011		IN300513-IN300513-11	Amount for unclaimed and ur	25.00	17-JAN-2023
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/S ZA	INDIA	GUJARAT	BHARUCH	392011		C12033200-12033200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
POOJA	NIRAJKUMAR	AGRAWAL	NIRAJKUMAR	SHIVCHARAN	AGRAWAL	A 2 SHREE NIJDHAM RESIDENCY B/H	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	17-JAN-2023
MUTHUKRISHNANL			NA			OLD NO 36F16, NEW NO 3/386 RAS	INDIA	TAMIL NADU	NAMAKKAL	637015		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	17-JAN-2023
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALA	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	17-JAN-2023
P	SANTHI		A	THANGARAJU		NO 48 / 7 SVA EXTENSION 2 KAMAD	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN301080-IN301080-22	Amount for unclaimed and ur	85.00	17-JAN-2023
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12010900-12010900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNUR	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN300394-IN300394-12	Amount for unclaimed and ur	465.00	17-JAN-2023
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU	637404		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
KARTHIKEYAN	D		DURAISAMY			OLD NO, NEW NO 5/12 ARUNACHAL	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	17-JAN-2023
ROBY	PETER	NEELANGALP	NA			NO 196 OLD NO 827 NETHAJI ROAD	INDIA	TAMIL NADU	ERODE	638001		C13041400-13041400-(	Amount for unclaimed and ur	70.00	17-JAN-2023
SARAVANA	KUMAR	A	ANGUSAMY	R		NEW 52/58 CHOCKANATHAR STREE	INDIA	TAMIL NADU	ERODE	638001		IN301637-IN301637-60	Amount for unclaimed and ur	220.00	17-JAN-2023
KESAVAN	B	A	ARUMUGA	MUDALIAR		27 VASANTHA NAGAR PERIA SEMUR	INDIA	TAMIL NADU	ERODE	638004		IN300175-IN300175-10	Amount for unclaimed and ur	180.00	17-JAN-2023
GIRIJAC			CHANDRA	SEKARANKC		22/A, BHARATHI STREET VEERAPPA	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	470.00	17-JAN-2023
THIYAGARAJANA			NA			SDTM FABRIC, 134-B,1ST FLOOR RA	INDIA	TAMIL NADU	ERODE	638004		C12029800-12029800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
R	CHANDRALEKHA		G	RAMASWAMY		SRI RAMACHANDRA ILLAM 19/5-A J	INDIA	TAMIL NADU	ERODE	638004		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	17-JAN-2023

ANNADURAI	KUPPUSAMY		MARIAPPAGOUNDE	KUPPUSAMY		NO 11/66 F VALPARAI MAIN ROAD S	INDIA	TAMIL NADU	POLLACHI	642007		IN301637-IN301637-40	Amount for unclaimed and ur	25.00	17-JAN-2023
S	MAHALINGAM		SELLAMUTHU			NO 48 VARATHARAJAN STREET GAN	INDIA	TAMIL NADU	ERODE	638009		IN302324-IN302324-11	Amount for unclaimed and ur	110.00	17-JAN-2023
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE	638009		C12040400-12040400-(	Amount for unclaimed and ur	55.00	17-JAN-2023
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPAT	INDIA	TAMIL NADU	ERODE	638107		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	17-JAN-2023
R	NANDAGOPAL		NA			3/285 B DURAIRAMASAMY NAGAR I	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	250.00	17-JAN-2023
V	P	CHANDRASEKARA	N	PERIANNA	GOUNDER	POOCHAKKATTU THOTTAM VALLIPU	INDIA	TAMIL NADU	ERODE	638112		IN300394-IN300394-12	Amount for unclaimed and ur	25.00	17-JAN-2023
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAIN	INDIA	TAMIL NADU	ERODE	638151		IN301080-IN301080-22	Amount for unclaimed and ur	140.00	17-JAN-2023
PONVANNAN	M		MANICKAVASAGAM	P	G	18/15, DEVAPALAYAM, MAIN STREE	INDIA	TAMIL NADU	ERODE	638152		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	17-JAN-2023
K	K	DHANASEKAR	A	KRISHNASAMY		K K THOTTAM VP PALAYAM-POST E	INDIA	TAMIL NADU	ERODE	638152		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	17-JAN-2023
K	RAJAMANI		KARUPPANNAN			KATTAMARAVA PALAYAM UNJAPAL	INDIA	TAMIL NADU	ERODE	638182		IN300394-IN300394-12	Amount for unclaimed and ur	165.00	17-JAN-2023
R	MUNIRAJA		MARAPPAN	RAMASAMY		442/4 AMUDHA COMPLEX OLAPALA	INDIA	TAMIL NADU	ERODE	638183		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	17-JAN-2023
M	MARITHAI		NA			14 C CAR STREET BHAVANI ERODE	INDIA	TAMIL NADU	BHAVANI	638301		C12039400-12039400-(	Amount for unclaimed and ur	145.00	17-JAN-2023
MATHURAVANI			NA			112 390 BHAVANI MAIN ROAD KALI	INDIA	TAMIL NADU	BHAVANI	638301		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
KATHIRESAN	R		RANGANATHAN			85 LATHA NILAIYAM ANNA NAGAR I	INDIA	TAMIL NADU	BHAVANI	638301		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	17-JAN-2023
GANDHIMATHYS			SHANMUGAM			ARUMAIKARAN PUDUR THOTTIPALA	INDIA	TAMIL NADU	BHAVANI	638302		IN301696-IN301696-10	Amount for unclaimed and ur	700.00	17-JAN-2023
KANAGARAJ	S		SELLAPPAN	K		5L/28 LAKSHMI NAGAR AMMAPET E	INDIA	TAMIL NADU	BHAVANI	638311		IN301696-IN301696-11	Amount for unclaimed and ur	185.00	17-JAN-2023
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MANDA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-11	Amount for unclaimed and ur	25.00	17-JAN-2023
S	PARVATHI		SIVAKUMAR			C 3 HOD OF PHYSICS BIT STAFF QUA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300513-IN300513-12	Amount for unclaimed and ur	55.00	17-JAN-2023
MURUGAN	P		PALANI	GOUNDER		5 KURINJI NAGAR NAGARPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	17-JAN-2023
NATARAJAN	MURALIDHRAN		NA			OLD NO 85 NEW NO 20 MODACHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12013300-12013300-(	Amount for unclaimed and ur	65.00	17-JAN-2023
SARAVANA	KUMAR	TM	NA			9/7BOMMIST THOTTI P/M, LAKKAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PRIYAMOHAN			NA			225 98 RAJASEKARAN NURSING HO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN302269-IN302269-12	Amount for unclaimed and ur	5.00	17-JAN-2023
R	GANESH		RAGUNATHPAWAR			D NO 27 RAJAJI STREET GOBICHETTI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN301774-IN301774-15	Amount for unclaimed and ur	140.00	17-JAN-2023
T	VETRIVEL		K	P	THANGAMUTHU	39 A SOUTH PARK STREET GOBICHET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	17-JAN-2023
GAYATHRI	M		MURUGAIYAN			18/29A, VIVASAYA TIPPO, THADAPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638454		IN301364-IN301364-10	Amount for unclaimed and ur	10.00	17-JAN-2023
SARAVANAN	K	S	SUBRAMANIAM			OLD NO, NEW NO 42 BHARATHIYAR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	110.00	17-JAN-2023
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
R	SAKTHEESWARI		R	RAVICHANDRAN		NEW NO 13 OLD NO 12 IV CROSS H	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300394-IN300394-12	Amount for unclaimed and ur	30.00	17-JAN-2023
P	SELVI		PATTABI			NO 16 RAJA STREET PUDUPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	17-JAN-2023
M	KRISHNAKUMAR		P	P	MURUGESAN	ROJA ILLAM D NO 26 SOWDAMMAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300394-IN300394-11	Amount for unclaimed and ur	5.00	17-JAN-2023
K	VADIVEL		R	KALIAPPAN		NO 34 J G NAGAR 2ND STREET 60 FE	INDIA	TAMIL NADU	TIRUPUR	638601		IN300394-IN300394-12	Amount for unclaimed and ur	285.00	17-JAN-2023
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300597-IN300597-10	Amount for unclaimed and ur	55.00	17-JAN-2023
N	BALACHANDAR		NETHAJI			32/7 Anna Nagar Dharapuram	INDIA	TAMIL NADU	DHARAPURAM	638656		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	17-JAN-2023
K	CHELLATHAL		N	KARUPPUSAMY		W/O N KARUPPUSAMY 16 KANNAN	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and ur	110.00	17-JAN-2023
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERA	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	17-JAN-2023
THANGAVEL	G		GOVINDASAMY	GOUNDER	R	9/114, KANDI KATTU THOTTAM ME	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	17-JAN-2023
KULANDAIVEL			NA			7 6 PONNAMMAL ILLAM LAKSHMI N	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PANKAJ	KANAIYALAL	PUROHIT	NA			STREET 19 QTR 18 GNFC TOWNSHIP	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-(	Amount for unclaimed and ur	225.00	17-JAN-2023
AKBARALI	AMIRALI	ANKLESHWARIA	AMIRALI	RAMZANALI	ANKLESHWARIA	1 ST FLOOR, HAVELIWALA BLDG. FL	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	17-JAN-2023
KISHORCHANDRA	T	JAGUWALA	THAKORELAL	CHHAGANLAL	JAGUWALA	KAZI FALIYA ANKLESHWAR DIST. BH	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	35.00	17-JAN-2023
AJAY	KASHIRAM	PAREKH	KASHIRAM	PAREKH		46, HARIDARSHAN SOCIETY, B/H. BH	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-10	Amount for unclaimed and ur	50.00	17-JAN-2023
GAURAVKUMAR	SURESHCHANDRA	PATEL	NA			383,KANUGA FALIYUA ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393001		C12010900-12010900-(	Amount for unclaimed and ur	135.00	17-JAN-2023
SARIGAT	MAHAMMEDHAN	YUSUF	SARIGAT	YUSUF	KASAN	AT AND PO DADHAL TAL ANKLESHW	INDIA	GUJARAT	ANKLESHWAR	393001		IN300513-IN300513-12	Amount for unclaimed and ur	280.00	17-JAN-2023
MEHTA	PRAGNESHKUMA	BABULAL	MEHTA	BABULAL	CHIMANLAL	A 27 BHADRALOK BUNGLOWS NEAR	INDIA	GUJARAT	ANKLESHWAR	393001		IN301330-IN301330-20	Amount for unclaimed and ur	55.00	17-JAN-2023
GUNWANTI	BHARAT	DAVE	MANILAL	DDAVE		407/34 SAMARPAN, SARDAR PATEL	INDIA	GUJARAT	ANKLESHWAR	393002		IN300974-IN300974-10	Amount for unclaimed and ur	1750.00	17-JAN-2023
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
VINODKUMAR	SHANTILAL	PATEL	SHANTILAL	MOTILAL	PATEL	407/36 SARDAR PATEL SOCIETY GID	INDIA	GUJARAT	ANKLESHWAR	393002		IN301330-IN301330-19	Amount for unclaimed and ur	560.00	17-JAN-2023
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARJAN DIST BA	INDIA	GUJARAT	ANKLESHWAR	393105		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
DIVYESHKUMAR	SURENDRASINH	MANGROLA	SURENDRASINH	HIMATSINH	MANGROLA	GANDHI CHOWK, DIST. BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PATEL	SWAMISHARAN	N	NAGINBHAI	D	PATEL	CHARAN NIVAS AMBICA NIKETAN R	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	17-JAN-2023
DIPAK	CHANDRAKANT	VYAS	CHANDRAKANT	VYAS		23, NARENDRA PARK VADIYA NAND	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNIL	G	SHAH	NA			4 MAHAVIR APT C/O VIDHI GIFT ART	INDIA	GUJARAT	SURAT	394105		C12033200-12033200-(	Amount for unclaimed and ur	165.00	17-JAN-2023
HITESHKUMAR	MANSUKHLAL	SHAH	NA			124, BAJAR FALIYUA, MADHI- 1, DIS	INDIA	GUJARAT	SURAT	394110		C12036100-12036100-(	Amount for unclaimed and ur	115.00	17-JAN-2023
BELABEN	RAJESHBHAI	SHAH	NA			WADI, TARSADI, TAL - MANGROL, TA	INDIA	GUJARAT	SURAT	394120		C12044000-12044000-(	Amount for unclaimed and ur	150.00	17-JAN-2023
PATEL	KANTILAL	GOVINDJI	GOVINDJI			AT & PO-SITHAN VIA-SAYAN (W.R)	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and ur	5.00	17-JAN-2023
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MANDV	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RITA	RAKESH	PATEL	NA			FLAT 102, AMBIKA COMP-A TA:- NA	INDIA	GUJARAT	SURAT	394185		C12010705-12010705-(	Amount for unclaimed and ur	185.00	17-JAN-2023
ARVIND	KUMAR	BOTHRA	BHIKAM	CHAND	BOTHRA	TULSI ENGINEERS 27 SERVICE COM	INDIA	GUJARAT	SURAT	394221		IN301330-IN301330-17	Amount for unclaimed and ur	370.00	17-JAN-2023
TUSHAR	PRAVINCHANDRA	PATEL	NA			127 , PATIDAR FALIYU, JERVAVRA , T	INDIA	GUJARAT	SURAT	394245		C12036100-12036100-(	Amount for unclaimed and ur	10.00	17-JAN-2023
HITESH	M	SHAH	MANSUKHLAL	C	SHAH	C/O. SANTINATH GENERAL STORES E	INDIA	GUJARAT	SURAT	394340		IN300159-IN300159-10	Amount for unclaimed and ur	40.00	17-JAN-2023
AMRUTBHAI	NAGARJI	PATEL	NAGARJI	PATEL		AT NIZAR VIA SARBHON TAL BARDO	INDIA	GUJARAT	SURAT	394350		IN300214-IN300214-10	Amount for unclaimed and ur	560.00	17-JAN-2023
PANKAJKUMAR	MANGILAL	SHAH	NA			AT & PO :- SARBHON, BAZAR STREET	INDIA	GUJARAT	SURAT	394340		C12044400-12044400-(	Amount for unclaimed and ur	225.00	17-JAN-2023
MOHMEDSADIQ	MOHMADALI	JIBHAI	NA			AT PO-KOSADI, JIBHAI STREET, TAL-	INDIA	GUJARAT	SURAT	394405		C12010900-12010900-(	Amount for unclaimed and ur	560.00	17-JAN-2023
GULAMMOHMED	M	PANDOR	MEHMOOD	G	MPANDOR	OPP - POST OFFICE MOTAMIYA MA	INDIA	GUJARAT	SURAT	394410		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	17-JAN-2023
SHAMIM	AKBAR	PATEL	AKBAR	MOOSAJI	PATEL	STATION ROAD TAL MANGROL DIST	INDIA	GUJARAT	SURAT	394410		IN300394-IN300394-16	Amount for unclaimed and ur	465.00	17-JAN-2023
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT	394510		IN301330-IN301330-17	Amount for unclaimed and ur	85.00	17-JAN-2023
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			960, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	605.00	17-JAN-2023
ARTI	SRIVASTAVA		PREMKUMAR	SRIVASTAVA		B - 3 - 101 GAIL COLONY MAGDALLA	INDIA	GUJARAT	SURAT	394518		IN302201-IN302201-10	Amount for unclaimed and ur	225.00	17-JAN-2023
RITA	SINGH		NA			B-16/32 ONGC NAGAR PHASE I MAG	INDIA	GUJARAT	SURAT	394518		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MEENABEN	CHANDULAL	PATEL	CHANDULAL	VALLABHBHAI		AT-ANDHI,POST-MHOMADPOR TAL-	INDIA	GUJARAT	SURAT	394540		IN300425-IN300425-10	Amount for unclaimed and ur	55.00	17-JAN-2023
MEENAXIDEVI	AVNISHKUMAR	SHARMA	NA			NAVA FALIA CNR NR BANK OF BARO	INDIA	GUJARAT	SURAT	394601		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	17-JAN-2023
ARVIND	CHHAGAN	MAISURIA	CHHAGAN	BHULABHAI	MAISURIA	1 12 SUDARNAGAR SOCIETY 1 VALO	INDIA	GUJARAT	SURAT	394640		IN301774-IN301774-16	Amount for unclaimed and ur	560.00	17-JAN-2023
NIRAVKUMAR	RASHMIKANT	DESAI	NA			STATION ROAD, VYARA D. SURAT V	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-(	Amount for unclaimed and ur	50.00	17-JAN-2023
VIDHYABEN	SHANKARLAL	AGRAWAL	NA			JUNAGAM SONGADH (FORT) DIST- S	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-(	Amount for unclaimed and ur	370.00	17-JAN-2023
SUNITABEN	RAJENDRAKUMAR	AGRAWAL	NA			JUNAGAM SONGADH SONGADH	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-(	Amount for unclaimed and ur	465.00	17-JAN-2023

SHANKERLAL	SURAJLAL	AGARWAL	NA			JUNAGAM, SONGADH FORT SONGA	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-(	Amount for unclaimed and ur	1400.00	17-JAN-2023
MANJUBEN	AMRATBHAI	PATEL	NA			V J SAW MILL SONGADH B/H PETRO	INDIA	GUJARAT	SURAT	394670		C12044700-12044700-(	Amount for unclaimed and ur	110.00	17-JAN-2023
LILADHARBHAI	BHAGAWAN	BONDE	NA			C/O STATE BANK OF INDIA AHWA DA	INDIA	GUJARAT	SURAT	394710		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT	395001		IN302201-IN302201-10	Amount for unclaimed and ur	25.00	17-JAN-2023
DAYABEN	J	VAGHASIYA	NA			A 703 RAJHANS TOWER MOTA VARA	INDIA	GUJARAT	SURAT	395001		C12036000-12036000-(	Amount for unclaimed and ur	235.00	17-JAN-2023
SHAILA	RAJESH	GUPTE	RAJESH	GUPTE		603 DHANMORA COMPLEX ADAJAN	INDIA	GUJARAT	SURAT	395002		IN300513-IN300513-12	Amount for unclaimed and ur	85.00	17-JAN-2023
NARESHBHAI	KESHAVBHAI	KAKADIA	NA			B/21 NARAYAN NAG SOC KATARGA	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-(	Amount for unclaimed and ur	95.00	17-JAN-2023
PATEL	BATUKBHAI	GOPALBHAI	NA			18 ASHOK VATIK SOC VED ROAD SU	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-(	Amount for unclaimed and ur	650.00	17-JAN-2023
MUKESHBHAI	LALJIBHAI	PALADIYA	NA			A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT	395004		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
HARSHADBHAI	D	PATEL	D	PATEL		KATARGAM NAVA FALIA OPP.FIRE S	INDIA	GUJARAT	SURAT	395004		IN301330-IN301330-17	Amount for unclaimed and ur	110.00	17-JAN-2023
PATEL	MAHESH	PARSOTTAMBHAI	NA			C/O. BHAVANBHAI G. PATEL 7, HAN	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	255.00	17-JAN-2023
BIVABASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR	561229		IN300513-IN300513-10	Amount for unclaimed and ur	2745.00	17-JAN-2023
ANIL	S	RAM	K	S	CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE	570009		IN301926-IN301926-30	Amount for unclaimed and ur	19105.00	17-JAN-2023
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA ROA	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-11	Amount for unclaimed and ur	14015.00	17-JAN-2023
M	RUKMINI		P	KRISHNA	MURTHY	A 726 M G ROAD CHANNAPATNA C	INDIA	KARNATAKA	THUMBASOGE	571501		IN302148-IN302148-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR	572106		IN301926-IN301926-30	Amount for unclaimed and ur	14015.00	17-JAN-2023
JYOTHI	RENUKAPRASAD	DR	RENUKAPRASAD			AMARA SHREE K V G ESTATE KANTH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN301696-IN301696-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
SANJAY	KUMAR		P	VIJAYA	KUMAR	OLD NO 16A NEW NO 24 CENOTAPH	INDIA	TAMIL NADU	CHENNAI	600018	PWPL002674		Amount for unclaimed and ur	6250.00	17-JAN-2023
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	9145.00	17-JAN-2023
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	2800.00	17-JAN-2023
MURALI	J		NA			NO 68/42, DIAMOND BAZAAR JAFFE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	2520.00	17-JAN-2023
HEMALATHA	K	R	PRABHAKARAN	RAJAN		ARANATTI 4/145-3 SIPCOT HOUSING	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN300239-IN300239-12	Amount for unclaimed and ur	24335.00	17-JAN-2023
SYAMKUMAR	VICRAMA	PANICKER	P	N	VICRAMAPANICKER	AMBADI HOUSE KADAKKARAPPALLY	INDIA	KERALA	ALLEPPEY	688529		IN300239-IN300239-12	Amount for unclaimed and ur	3750.00	17-JAN-2023
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	KARNATAKA	BANGALORE	587001		IN300095-IN300095-11	Amount for unclaimed and ur	4795.00	17-JAN-2023
KRISHNAN	VENKAT	KRISHNAN	P	V	KRISHNAN	Royale Habitat Apartments 2 G , Beg	INDIA	KARNATAKA	BANGALORE	560012		IN302927-IN302927-10	Amount for unclaimed and ur	4430.00	17-JAN-2023
SATISH	PREMANATHAN		PREMANATHAN	SAPTHARISHI		8 Devashree Apartments 14 Valliam	INDIA	TAMIL NADU	CHENNAI	600010		IN302927-IN302927-10	Amount for unclaimed and ur	16665.00	17-JAN-2023
PAPANASA	SIVASUBRAMANIA	VEERABAGU	E	S	VEERABAGU	No 3 Guru Illam Middle Street Pothi	INDIA	TAMIL NADU	TIRUNELVELI	627425		IN302927-IN302927-10	Amount for unclaimed and ur	30220.00	17-JAN-2023
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM	638673		IN300394-IN300394-15	Amount for unclaimed and ur	5540.00	17-JAN-2023
RUPAM	KUMAR	SINHA	NA			QR NO 1118 SECTOR 4C BOKARO ST	INDIA	BIHAR	BOKARO	800001		IN301250-IN301250-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SANJAY	SINGH	YADAV	NA			E-III 829 SECTOR-I ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	233001		C12010606-12010606-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12013200-12013200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	HARYANA	BHIWANI	127021		C12013200-12013200-(	Amount for unclaimed and ur	450.00	17-JAN-2023
MEETA	MAYUR	MEHTA	NA			MINAL- 8 SAYAJI SOCIETY KARELIBA	INDIA	GUJARAT	VADODARA	365650		C12013200-12013200-(	Amount for unclaimed and ur	500.00	17-JAN-2023
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHA	INDIA	RAJASTHAN	NIMBHARA	301001		C12017701-12017701-(	Amount for unclaimed and ur	40.00	17-JAN-2023
M	M	MOIDUNNY	NA			MUKKANDOTH HOUSE PUNNAYURK	INDIA	KERALA	TRICHUR	670001		C12023900-12023900-(	Amount for unclaimed and ur	1165.00	17-JAN-2023
PRASOON	P	J	NA			REVATHI NIVAS PALLIYAMOOLA RO	INDIA	KERALA	KANNUR	670001		C12023900-12023900-(	Amount for unclaimed and ur	110.00	17-JAN-2023
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD, N	INDIA	UTTAR PRADESH	LUCKNOW	250001		C12026500-12026500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR E	INDIA	MADHYA PRADESH	BINA	474002		C12031600-12031600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOH	INDIA	MADHYA PRADESH	SILWANI	474002		C12031600-12031600-(	Amount for unclaimed and ur	110.00	17-JAN-2023
NARESH	SHANKARLAL	CHAMEDIA	NA			BAJORIA NAGAR YAVATMAL MS	INDIA	MAHARASHTRA	YAVATMAL	416001		C13023100-13023100-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA	RAJASTHAN	DAUSA	303303		C12023000-12023000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P. S	INDIA	MADHYA PRADESH	SHIVPURI	474002		C12017000-12017000-(	Amount for unclaimed and ur	1165.00	17-JAN-2023
SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	ALLAHABAD	208001		IN301127-IN301127-15	Amount for unclaimed and ur	130.00	17-JAN-2023
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	208001		IN301330-IN301330-17	Amount for unclaimed and ur	335.00	17-JAN-2023
SANDHYA	BAJPAI		LATE	SHAMBHOO	RATANSHUKLA	255/289 KUNDARI RAKABGANJ NEA	INDIA	UTTAR PRADESH	LUCKNOW	208001		IN301330-IN301330-18	Amount for unclaimed and ur	40.00	17-JAN-2023
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	1000.00	17-JAN-2023
UNICON	FINCAP	PRIVATELIMITED	NA			69 2ND FLOOR REGAL BUILDING CO	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10	Amount for unclaimed and ur	25.00	17-JAN-2023
S	K	KATYAL	NA			769/16 FARIDABAD FARIDABAD	INDIA	DELHI	NEW DELHI	110001		IN300394-IN300394-11	Amount for unclaimed and ur	150.00	17-JAN-2023
KOOTHAPERUMA	MANICKAVASAGAM		NA			M 59 SEC IV DIZ AREA NEW DELHI N	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
DHRUV	VERMA		DESH	DEEPAK		76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	17-JAN-2023
JYOTI	LEGHA		SH	RAGHUVIR	SINGH	A 2502 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300118-IN300118-10	Amount for unclaimed and ur	630.00	17-JAN-2023
PRATIBHA	JOSHI		VIJAY	KUMAR	JOSHI	H NO-201 BLOCK NO-12 LODHI COL	INDIA	DELHI	NEW DELHI	110003		IN301774-IN301774-10	Amount for unclaimed and ur	1540.00	17-JAN-2023
KULDIP	KUMAR	MEHTA	SH	RAMDITTAMAL		718/21, SITA RAM MANSION JOSHI	INDIA	DELHI	NEW DELHI	110005		IN301055-IN301055-10	Amount for unclaimed and ur	5.00	17-JAN-2023
ASHWANI	KUMAR	BHARDWAJ	BHARDWAJ	B	D	C G H S 177 GOODWILL APARTMENT	INDIA	DELHI	NEW DELHI	110085		IN300441-IN300441-10	Amount for unclaimed and ur	560.00	17-JAN-2023
CHANDRA	KANTA	KHANDELWAL	MAN	MOHAN	SHARA	61/4 RAMJAS ROAD KAROL RAGH D	INDIA	DELHI	NEW DELHI	110005		IN301774-IN301774-10	Amount for unclaimed and ur	50.00	17-JAN-2023
KULDEEPAK			NA			16/850 E PADAM SINGH ROAD BAP	INDIA	DELHI	NEW DELHI	110005		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
GOPI	CHAND	GOEL	PIRU	MAL		H.NO.- 3/1169, BARADARI, CHANDN	INDIA	DELHI	NEW DELHI	110006		IN302365-IN302365-10	Amount for unclaimed and ur	930.00	17-JAN-2023
SIRAJUDDIN			AHMAD	SAEED		917 LAMBI GALI SHEESH MAHAL AZ	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-11	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJESH	SAINI		NA			G.NO. 1 SAHEED BHAGAT SINGH CO	INDIA	DELHI	NEW DELHI	110006		C12033500-12033500-(	Amount for unclaimed and ur	500.00	17-JAN-2023
SUSHMA	AGGARWAL		SURINDER	KUMAR	AGGARWAL	C 55 2ND FLOOR GALI NO 4 MAHEN	INDIA	DELHI	NEW DELHI	110006		IN301774-IN301774-12	Amount for unclaimed and ur	465.00	17-JAN-2023
RAMBIR	SINGH		LT	SH	RAMCHANDER	225 GALI NO 9 PADAM NAGAR KISH	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-10	Amount for unclaimed and ur	30.00	17-JAN-2023
KARTHEKEYEN	D		NA			NO 13A AKC COLONY CHINNANDAN	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
N	RAVINDRAN		NARASIMHAN			205 GAYATHRI BAVAN MARIYAMMA	INDIA	TAMIL NADU	KARUR	639001		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	17-JAN-2023
PURUSHOTHAMA	T	R	NA			NO.11/111, PRIMIER PLAZA, 1ST CR	INDIA	TAMIL NADU	KARUR	639002		C12013200-12013200-(	Amount for unclaimed and ur	175.00	17-JAN-2023
R	SENTHIL	KUMAR	M	RAJU		1/H2 T SELLANDI PALAYAM EAST T C	INDIA	TAMIL NADU	KARUR	639003		IN300394-IN300394-13	Amount for unclaimed and ur	5.00	17-JAN-2023
KARTHIKEYAN	P		PASUPATHY			NO 62, THANTHONI EAST STREET KA	INDIA	TAMIL NADU	KARUR	639003		IN301637-IN301637-40	Amount for unclaimed and ur	495.00	17-JAN-2023
P	SENTHIL	KUMAR	P	PALANI	APPAN	19/113A KALIPALAYAM PANCHAMA	INDIA	TAMIL NADU	KARUR	639004		IN300394-IN300394-13	Amount for unclaimed and ur	25.00	17-JAN-2023
R	KOODALARASAN		T	RAMAN		KAMARAJ NAGAR THIRUMUKKOOD	INDIA	TAMIL NADU	KARUR	639004		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	17-JAN-2023
MUTHUKUMAR	S		SRINIVASAN			OLD 162D/1 NEW 8 SUNGAGATE KA	INDIA	TAMIL NADU	KARUR	639005		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	17-JAN-2023
V	DHANASEKARAN		VELAYUTHAM			2/35 Kuppuchipalayam Velur Via Pa	INDIA	TAMIL NADU	KARUR	639111		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	17-JAN-2023
B	MALARVIZHI		GANESAN			299 MARIYAMMAN KOVIL STREET V	INDIA	TAMIL NADU	KARUR	639116		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	17-JAN-2023
S	AKALYA		NA			9 NATTHAMEDU THIMMAMPATTY	INDIA	TAMIL NADU	KARUR	639120		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
D	SUDHARSAN		RDWARAGANATHAN			99-1/B GOVINDASAMY LAYOUT SAV	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-12	Amount for unclaimed and ur	145.00	17-JAN-2023
B	MANIKANDAN		R	BALASUBRAMANIAM		SITE NO-3/534/1 ARUL JOTHI ILLAM	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	17-JAN-2023
N	RAVI		NA			35 MARUTHACHALA NILAYAM OPP T	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-22	Amount for unclaimed and ur	85.00	17-JAN-2023
V	SELVARAJ		NA			OLD NO 26 NEW NO 29 R R LAY OUT	INDIA	TAMIL NADU	COIMBATORE	641002	PWPL950061		Amount for unclaimed and ur	280.00	17-JAN-2023

SARGUNAMR			RANGATHAMUSM			NO.6B P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	17-JAN-2023
KUNAAL	M	MAJITHIA	MANOHAR	M	MAJITHIA	16 MAHESWARI NAGAR V K ROAD T	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-13	Amount for unclaimed and ur	510.00	17-JAN-2023
PRAKASH	NAWAL		NA			338/2 PRIME AVENUE THANNER PA	INDIA	TAMIL NADU	COIMBATORE	641004		IN301080-IN301080-13	Amount for unclaimed and ur	560.00	17-JAN-2023
EASWARAMOORT	K		NA			126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE	641006		C12011600-12011600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
INDULEKHA	J		JANARDHANAN	PILLAI		INDEEVAKAM 7/1 RAJANNAGAR 3RI	INDIA	TAMIL NADU	COIMBATORE	641006		IN300239-IN300239-13	Amount for unclaimed and ur	95.00	17-JAN-2023
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	250.00	17-JAN-2023
SASIKALA	N		R	N	RAJENDRAN	8/3 PALGHAT MAIN ROAD BACK SID	INDIA	TAMIL NADU	COIMBATORE	641008		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	17-JAN-2023
S	SUJATHA		V	SENTHIL	KUMAR	KOVAI PIPE COMPANY H-O-268-26S	INDIA	TAMIL NADU	COIMBATORE	641009		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	17-JAN-2023
LAVANYA	MANI		S	R	MANI	D 22 1HDL APTS AMMAN KOIL STRE	INDIA	TAMIL NADU	COIMBATORE	641011		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	17-JAN-2023
M	SHANMUGA	SUNDARAVADIVU	A	MUTHUKUMAR		2A ARUN NIWAS APARTMENT 83 TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	17-JAN-2023
R	RAMACHANDRAN		RAMAIAH	GOUDER		55 LAKSHMI MILLS COLONY PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641018		IN300513-IN300513-11	Amount for unclaimed and ur	405.00	17-JAN-2023
ANANDA	KUMAR	P	PERUMAL	SAMY	R	DOOR NO 6/20, OOR NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BANUMATHIB			BAKTAVATSLAMPR			'Sri Annai Illam" Periannan Nagar PH	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10	Amount for unclaimed and ur	40.00	17-JAN-2023
CHANDRASEKARA	V		VENKATAPATHY	L		2/7 2/7 A MANIMEGALAI NAGAR VII	INDIA	TAMIL NADU	COIMBATORE	641035		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	17-JAN-2023
NALINADEVI			MEENAKSHI	SUNDARAM		DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641035		IN301696-IN301696-11	Amount for unclaimed and ur	5.00	17-JAN-2023
T	SOWRIRAJAN		S	THIRUGNANAM		D3 B2 G3 RR.GAJANANAM APARTM	INDIA	TAMIL NADU	COIMBATORE	641036		IN301080-IN301080-22	Amount for unclaimed and ur	55.00	17-JAN-2023
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	10.00	17-JAN-2023
S	KALAIMANI		P	SUBBURATHINAM		11/52 SKK NAGAR SULUR COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641402		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	17-JAN-2023
B	K	KUMARAKALISHW	NA			H NO 8/1 SORNAPURI AVENUE NO 7	INDIA	TAMIL NADU	COIMBATORE	641652		C13014400-13014400-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MATHAN	KANDASWAMY	ESWAR	NA			NO 69/2 GANAPATHI STREET RAJA N	INDIA	TAMIL NADU	POLLACHI	642001		C12029900-12029900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
LEENADEVI	V		VELLIYANGIRI			DOOR .NO.4/32 NEW NO.4/36, NAC	INDIA	TAMIL NADU	POLLACHI	642054		IN303340-IN303340-10	Amount for unclaimed and ur	35.00	17-JAN-2023
K	MUTHUKRISHNAN		NA			117A CHETTYPALAYAM KOLARPATT	INDIA	TAMIL NADU	POLLACHI	642107		C12044700-12044700-(	Amount for unclaimed and ur	110.00	17-JAN-2023
BOOPATHY	RAM	KUMARANR	RATHINASAMY	N		NEW NO 59 VELAN NAGAR UDUMA	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	17-JAN-2023
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	5.00	17-JAN-2023
U	P	PANNEERSELVAM	R	PONNUSAMY		67 ISWARYA NAGAR 7TH CROSS STR	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-14	Amount for unclaimed and ur	165.00	17-JAN-2023
VALLINAYAKAMM			NA			1/49 A VILAMARATHUPPATTI POST (	INDIA	TAMIL NADU	POLLACHI	642207		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RANJITH	KUMAR		NA			151 85 A MAIN BAZAR OOTACAMU	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MALLI	DEVARAJ		NA			152 U ETTINES ROAD NEAR SHOREH	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
THENMOZHI	G		GOVINDARAJ	R		209 JAIL HILL STREET OOTY TAMILN	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN302269-IN302269-12	Amount for unclaimed and ur	25.00	17-JAN-2023
SUGUMARAN	A		ALLIMUTHU			10/266 G -4 SUBHA GANDHI ILLAM S	INDIA	TAMIL NADU	COONOOR	643202		IN303116-IN303116-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64 S	INDIA	TAMIL NADU	COONOOR	643202		C12029900-12029900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
P	SATHIYA	SHEELA	NA			1071/5 CARDRITE FACTORY QUTS T	INDIA	TAMIL NADU	COONOOR	643202		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
JAYAKUMARI	PAUL		DANIEL	JOHN	XAVIER	1V /51 HEBBA BOYS COMPANY ARU	INDIA	TAMIL NADU	COONOOR	643202		IN301637-IN301637-40	Amount for unclaimed and ur	110.00	17-JAN-2023
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC C	INDIA	TAMIL NADU	COONOOR	643212		C12023900-12023900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
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	280.00	17-JAN-2023
VINOD	KUMAR	AILAWADI	HOWAN	DASS		D 105 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008		IN300888-IN300888-14	Amount for unclaimed and ur	225.00	17-JAN-2023
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR N	INDIA	DELHI	NEW DELHI	110008	PWPL950031		Amount for unclaimed and ur	120.00	17-JAN-2023
MADAN	LAL	MUTHA	SH	BHAGIRATHMUTHA		F - 8/6 MODEL TOWEN - 2 DELHI	INDIA	DELHI	NEW DELHI	110009		IN301766-IN301766-10	Amount for unclaimed and ur	25.00	17-JAN-2023
ATUL	GUPTA		O	P	GUPTA	K-2,GROUND FLOOR MODEL TOWN	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and ur	725.00	17-JAN-2023
HITESH	GOEL		MADAN	LAL	GOYAL	251 IST FLOOR DR MUKHARJEE NAG	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-11	Amount for unclaimed and ur	140.00	17-JAN-2023
ONKAR	SINGH	THAKUR	DHARAM	SINGH	THAKUR	LRO SPL SID A WING SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	17-JAN-2023
SANJAY	KUMAR	MISHRA	M	P	MISHRA	G-65 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SHYAM	SUNDER		SH	RAM	GOPAL	H NO. B-149 NEW MOTI NAGAR DEL	INDIA	DELHI	NEW DELHI	110015		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	17-JAN-2023
TEJVINDER	PAL	SINGHBHATIA	NA			3/81 A RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		C12029900-12029900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SHOBHA	CHHABRA		NA			SHOP NO 3 NEHRU PARK RAMESH N	INDIA	DELHI	NEW DELHI	110015		C13041400-13041400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VEENA	SHARMA		LT	SH	ONSHARMA	B 2/12 AZAD APPARTMENT SRI AUR	INDIA	DELHI	NEW DELHI	110016		IN300118-IN300118-10	Amount for unclaimed and ur	560.00	17-JAN-2023
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	85.00	17-JAN-2023
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	17-JAN-2023
PRAKASH	KUMAR		NARAYAN	MAHTO		FLAT NO 605 SECTOR 5 PUSHP VIHA	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-16	Amount for unclaimed and ur	20.00	17-JAN-2023
RUHI	KULSHRESHTHA		VIJAY	KULSHRESHTHA		H NO G 2/5 MALVIYA NAGAR NEAR (	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-17	Amount for unclaimed and ur	5.00	17-JAN-2023
SUNITA	KHANNA		OM	PARKASH	KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-10	Amount for unclaimed and ur	175.00	17-JAN-2023
AMARJIT	SINGH	NANDA	NA			26 / 5 A, DOUBLE STOREY JAIL ROAD	INDIA	DELHI	NEW DELHI	110018		C12020600-12020600-(	Amount for unclaimed and ur	185.00	17-JAN-2023
GURSHARAN	K	MEHTA	COL	K	SMEHTA	C-454, CHHITTRANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10	Amount for unclaimed and ur	560.00	17-JAN-2023
DIPANKAR	DAS		D	K	DAS	99/40 CHITTARANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI	110019		IN300484-IN300484-10	Amount for unclaimed and ur	1680.00	17-JAN-2023
KALYANI	SUKUMAR		JAGAN	NATHAN	NARASIMHAN	H 1507 2 FLOOR CHITTARANJAN PA	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	17-JAN-2023
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	17-JAN-2023
LAXMI	SHARMA		MR	YOGENDRA	KUMAR	A 589 KALKAJI DOUBLE STOREY DEL	INDIA	DELHI	NEW DELHI	110019		IN301330-IN301330-18	Amount for unclaimed and ur	930.00	17-JAN-2023
EMMA	RAKESH		NA			B-2, SOUTH MOTI BAGH TYPE-4, NA	INDIA	DELHI	NEW DELHI	110021		C12019101-12019101-(	Amount for unclaimed and ur	140.00	17-JAN-2023
VIJAY	KUMAR	BHARDWAJ	NA			H 13 Q NO NANAK PURA NEW DE	INDIA	DELHI	NEW DELHI	110021		C12029900-12029900-(	Amount for unclaimed and ur	155.00	17-JAN-2023
SARITA	CHAND		DINESH	CHAND		H.NO 115 , SECTOR VIII R.K. PURAM	INDIA	DELHI	NEW DELHI	110022		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	17-JAN-2023
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	40.00	17-JAN-2023
ATUL	MAHAJAN		NA			E\97\98 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI	110024		C12029900-12029900-(	Amount for unclaimed and ur	465.00	17-JAN-2023
ANIL	PAHWA		NA			B-10 AMAR COLONY B-BLOCK LAJPA	INDIA	DELHI	NEW DELHI	110024		C12044700-12044700-(	Amount for unclaimed and ur	190.00	17-JAN-2023
AKHLAQ	MAHAMOOD		NA			H NO 18 I FLOOR STREET NO 8 GAFF	INDIA	DELHI	NEW DELHI	110025		C13041400-13041400-(	Amount for unclaimed and ur	35.00	17-JAN-2023
AL	FALAH	INVESTMENTSLTD	NA			274 A ALFALAH HOUSE JAMIA NAGA	INDIA	DELHI	NEW DELHI	110025		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	17-JAN-2023
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI	110026		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
GURINDER	SINGH		SANT	SINGH		B/A-271 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	17-JAN-2023
RANI	KALRA		NA			J - 4 / 5, 2 ND FLOOR, RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027		C12049600-12049600-(	Amount for unclaimed and ur	50.00	17-JAN-2023
RAJAN	ARYA		NA			11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN301127-IN301127-15	Amount for unclaimed and ur	55.00	17-JAN-2023
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI	110027	PWPL950043		Amount for unclaimed and ur	85.00	17-JAN-2023
KRISHNA	MURARI	SINHA	NA			G 12 2ND FLOOR NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028		C13019300-13019300-(	Amount for unclaimed and ur	140.00	17-JAN-2023
VIJAY	MOHAN		NA			F 166 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN300888-IN300888-13	Amount for unclaimed and ur	165.00	17-JAN-2023
USHA	SOOD		NA			B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029		IN300360-IN300360-20	Amount for unclaimed and ur	140.00	17-JAN-2023
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	280.00	17-JAN-2023
DOLLY			RAJ	PAL		1/4707 BALBIR NAGAR EXTENSION S	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and ur	280.00	17-JAN-2023

NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	10.00	17-JAN-2023
SUNITA	GUPTA		NA			1/5965 KABOOL NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	17-JAN-2023
SIMMY	GUPTA		VISHWA	NATH	GUPTA	43 Kapil Vihar New Delhi Delhi	INDIA	DELHI	NEW DELHI	110034		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	17-JAN-2023
INDERJEET	MEHTA		ISHWAR	DASS	MEHTA	T 2 SANT NAGAR RANI BAGH DELH	INDIA	DELHI	NEW DELHI	110034		IN300214-IN300214-13	Amount for unclaimed and ur	500.00	17-JAN-2023
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW I	INDIA	DELHI	NEW DELHI	110035		IN300513-IN300513-16	Amount for unclaimed and ur	465.00	17-JAN-2023
G	VEERAN		SUNDHARAM	VEERAN	GURUSAMY	ESG NSG NEAR PALAM AIR PORT ME	INDIA	DELHI	NEW DELHI	110037		IN300513-IN300513-13	Amount for unclaimed and ur	95.00	17-JAN-2023
RAJEEV	TOOTEJA		OM	PRAKASH	TOOTEJA	1 50 SUNDER VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110041		IN300214-IN300214-12	Amount for unclaimed and ur	1865.00	17-JAN-2023
SUSHILA	TEWARY		RAMESH	NARAIN	TEWARY	C - 413 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN301209-IN301209-10	Amount for unclaimed and ur	165.00	17-JAN-2023
GODWIN	FINANCE	ANDLEASINGPVT	NA			C-703 FIRST FLOOR PALAM EXTENSI	INDIA	DELHI	NEW DELHI	110045		IN301774-IN301774-10	Amount for unclaimed and ur	1910.00	17-JAN-2023
DHARMESHBHAI	JAYANTILAL	VADERA	JAYANTILAL	MAGANLAL	VADERA	TIRUPATI GLASS HOUSE A/7 TAKSHS	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12	Amount for unclaimed and ur	125.00	17-JAN-2023
KAILASH	KUMAR	PODDAR	G	S	PODDAR	703 GARDEN PALACE APPT CITY LIG	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
PATEL	ARTI	DHIREN	PATEL	DHIREN	C	SHOP 5-7, 2ND FLOOR, SY. NO 153/6	INDIA	GUJARAT	SURAT	395007		IN300974-IN300974-11	Amount for unclaimed and ur	580.00	17-JAN-2023
SHALINI	KHURANA		NA			D-1, AJIT PARK SOCIETY, B/H- KAKA	INDIA	GUJARAT	SURAT	395007		C12028500-12028500-(	Amount for unclaimed and ur	40.00	17-JAN-2023
DIMPLE	JIGNESHKUMAR	WANKAWALA	NA			22, MAHATMA GANDHI SOCIETY, NE	INDIA	GUJARAT	SURAT	395007		C12043100-12043100-(	Amount for unclaimed and ur	100.00	17-JAN-2023
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	165.00	17-JAN-2023
SANGEETA	M		NA			A 704 GOVINJI PARK SOC UMRA CH	INDIA	GUJARAT	SURAT	395007		C13019300-13019300-(	Amount for unclaimed and ur	450.00	17-JAN-2023
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI		6 1ST JANTA NAGAR SOCI OPP ASHC	INDIA	GUJARAT	SURAT	395007		IN300450-IN300450-13	Amount for unclaimed and ur	5.00	17-JAN-2023
CHANDRA	KANTA	SINGHVI	BASANTI	LAL	CHAUDHARY	9 SUMANGAL APT BHATAR ROAD NI	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-14	Amount for unclaimed and ur	20.00	17-JAN-2023
SEJAL	L	SHAH	NA			CHAITYA VANDAN 507 POOJA ABHIS	INDIA	GUJARAT	SURAT	395007		IN301127-IN301127-15	Amount for unclaimed and ur	50.00	17-JAN-2023
DILEEP	KUMAR	SANWAL	MOTILAL	SANWAL		B-9-B RATNA VILAS VESU NEAR NAN	INDIA	GUJARAT	SURAT	395007		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	17-JAN-2023
RAKSHA	SANJAY	SHAH	SANJAY	B	SHAH	9/A RAVICHHAYA APARTMENT 9TH	INDIA	GUJARAT	SURAT	395007	PWPL001690		Amount for unclaimed and ur	250.00	17-JAN-2023
TUSHAR	KESHAVBHAI	PATEL	KESHAVBHAI	J	PATEL	C/42 NILKANTH SOCIETY NEAR GUR	INDIA	GUJARAT	SURAT	395008		IN300757-IN300757-11	Amount for unclaimed and ur	85.00	17-JAN-2023
SURESH	DAHYABHAI	AMRIWALA	NA			A8, ALAKNANDA SOCIETY, HANI PAR	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	110.00	17-JAN-2023
GIRISH	KUMAR	PRABHUBHAIPATI	NA			3, PRAYAGRAJ RAW HOUSE, JOGANI	INDIA	GUJARAT	SURAT	395009		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NITABEN	VIJAYBHAI	PATEL	NA			C-2 GREEN PARK SOC RANDER ROAD	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and ur	190.00	17-JAN-2023
ASHOK	KUMAR		NA			C/1-25 AMRAJYA EXTANTION SOC M	INDIA	GUJARAT	VADODARA	390019		C13019300-13019300-(	Amount for unclaimed and ur	300.00	17-JAN-2023
MORDE	SUSHMA		DILIP	LAXMAN	MORDE	A-107 SURYA FLATS NEAR SAKMARK	INDIA	GUJARAT	SURAT	395009		IN300394-IN300394-15	Amount for unclaimed and ur	225.00	17-JAN-2023
HARSHIDABEN	KAUSHIKBHAI	PATEL	NA			303,SURBHI COMPLEX NR.PUNA JAK	INDIA	GUJARAT	SURAT	395010		C12018600-12018600-(	Amount for unclaimed and ur	35.00	17-JAN-2023
TRUPTIBEN	UTTAMBHAI	BHAGALIA	NA			NAVODIT CHOWK NR NIRANKARI SA	INDIA	GUJARAT	VALSAD	396001		IN302164-IN302164-10	Amount for unclaimed and ur	40.00	17-JAN-2023
AMITA	BHARATBHAI	MAKWANA	BHARATBHAI	MAKWANA		11 ALANKAR APTS 3RD FLOOR TITHA	INDIA	GUJARAT	VALSAD	396001		IN300484-IN300484-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
THAKOR	PADMINIBEN	M	NA			304 PARAGJI APT 2 NONRURAL INR	INDIA	GUJARAT	VALSAD	396001		C12013300-12013300-(	Amount for unclaimed and ur	275.00	17-JAN-2023
SUBRATI	SIRAJ	SINDHI	NA			MISSION COLONY NR SHIRAZ BAKER	INDIA	GUJARAT	VALSAD	396001		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SWATI	YATINBHAI	DESAI	YATINBHAI	DESAI		101 KASANJI PARK NEAR ANAND AP	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	17-JAN-2023
KANANI	VILASBEN	ARVINDBHAI	KANANI	ARVINDBHAI	DHANJIBHAI	DAMANGANGA COLONY NO. 2 BUN	INDIA	GUJARAT	VALSAD	396001		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
LACHHIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-(	Amount for unclaimed and ur	175.00	17-JAN-2023
ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENSDHARA, DIST-V	INDIA	GUJARAT	VALSAD	396050		C12040000-12040000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ATUL	NATVARLAL	PATEL	NA			AT POST PHANSA TAL UMARGAM D	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-(	Amount for unclaimed and ur	465.00	17-JAN-2023
HASUMATI	NATVARLAL	DHIVAR	NA			RAILWAY COLONY, UMBERGAON ST	INDIA	GUJARAT	VALSAD	396165		C12013200-12013200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
TALEKER	PANKAJ	NARENDRA	TALEKER	NARENDRA	SHYAMRAO	NEAR RAM MANDIR BAZAR ROAD V	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-10	Amount for unclaimed and ur	15.00	17-JAN-2023
DIBYENDU	DHAR		NA			102 YOGI COMPLEX OPP ROYAL DRE	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
VIJAYKUMAR	AMRUTLAL	PATEL	AMRUTLAL	DAJIBHAI	PATEL	WELSPUN TERRY TOWELS MORAI VI	INDIA	GUJARAT	VALSAD	396191		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	17-JAN-2023
HARESH	RAMANLAL	PATEL	RAMANLAL	PATEL		C-1/301 ADVANCE COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191		IN300394-IN300394-16	Amount for unclaimed and ur	650.00	17-JAN-2023
HARINARAYANAN	KUTTY	NAIR	NA			202 PUSHPAK APT CHANOD COLON	INDIA	GUJARAT	VALSAD	396195		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHERI	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
DHARAMVIJAY	AMRUTSINH	SOLANKI	AMRUTSINH	U	SOLANKI	QTR NO. 28 GOVT HSG SOCIETY C	INDIA	GUJARAT	VALSAD	396230		IN300079-IN300079-10	Amount for unclaimed and ur	25.00	17-JAN-2023
SUDHA	ALOK	MUNDRA	ALOK	SHYAMSUNDER	MUNDRA	5, SHYAM SADAN, OIDC, NAROLI RO	INDIA	GUJARAT	VALSAD	396230		IN301983-IN301983-10	Amount for unclaimed and ur	25.00	17-JAN-2023
MEHULKUMAR	JITENDRABHAI	MEHTA	NA			160, HANUMAN FALIU, DEVDHI FAL	INDIA	GUJARAT	BILMORA	396310		C12041500-12041500-(	Amount for unclaimed and ur	85.00	17-JAN-2023
AJAYKUMAR	RANCHHODJI	NAIK	RANCHHODJI	JIVANJI	NAIK	JIVAN PRAKASH 22, JALNAGAR SOCI	INDIA	GUJARAT	BILMORA	396321		IN300450-IN300450-11	Amount for unclaimed and ur	50.00	17-JAN-2023
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHRECH	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-(	Amount for unclaimed and ur	110.00	17-JAN-2023
PARSOTAMBHAI	PACHANBHAI	PATEL	PACHANBHAI	PATEL		OPP - GIDC., AT - POST - ANTALIA, VI	INDIA	GUJARAT	BILMORA	396325		IN300425-IN300425-10	Amount for unclaimed and ur	40.00	17-JAN-2023
DIPEN	VINUBHAI	PATEL	VINUBHAI	PARBHUBHAI	PATEL	WADI FALIA, AT AND PO KHARA ABF	INDIA	GUJARAT	NAVASARI	396406		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	17-JAN-2023
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MOHAMAD	ISMAIL	PANDOR	NA			AT & POST DABHEL DABHEL NAVSA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	195.00	17-JAN-2023
AYESHA	MAHMOOD	CHUNARA	MAHMOOD	AHMED	CHUNARA	CHUNARA STREET AT POST DABHEL	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and ur	465.00	17-JAN-2023
PIYUSHBHAI	RAMANBHAI	PATEL	NA			92/A, DHARMIN NAGAR SOC, PO. KA	INDIA	GUJARAT	NAVASARI	396424		C12036100-12036100-(	Amount for unclaimed and ur	200.00	17-JAN-2023
RITABEN	MANGUBHAI	PATEL	NA			21-SURYA KIRAN, RAMNAGAR SOCIE	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-(	Amount for unclaimed and ur	2330.00	17-JAN-2023
AJITBHAI	NAGINBHAI	PATEL	NA			17-B RAMNAGAR SOCIETY, GREED R	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-(	Amount for unclaimed and ur	35.00	17-JAN-2023
RUKNUDEEN	M		MOHAMED	HUSSAIN		DOOR NO VI 144 CHINNA BANDI	INDIA	TAMIL NADU	COONOOR	643231		IN301637-IN301637-60	Amount for unclaimed and ur	250.00	17-JAN-2023
POLIKUNI	BALAN	SANOJ	NA			SASTHA PATTAVAYAL P O THE NILGI	INDIA	TAMIL NADU	COONOOR	643240		IN300239-IN300239-11	Amount for unclaimed and ur	180.00	17-JAN-2023
SHEFI	AHMED	P	K	C	MAHAMOOD	NUSRATH MANZIL K T WARD KANN	INDIA	KERALA	CANNANORE	670003		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOS	INDIA	KERALA	CANNANORE	670004		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SUNIL	AUGUSTINE		NA			SUNAS, FRIST FLOOR, OPP. S. N. SCH	INDIA	KERALA	CANNANORE	670006		C12011300-12011300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NEENA	SAJEEV		SAJEEV	M	T	207 NR ROYAL MANOR APARTMENT	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	17-JAN-2023
ABDUL	SATHAR		ABOOBACKER	N		SERTAJ M S ROAD CHERAKKARA THA	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-13	Amount for unclaimed and ur	1000.00	17-JAN-2023
ANISH	A	V	BALAN			NO 27 S/O BALAN VADIYIL HOUSE P	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	17-JAN-2023
KOPPARAKALATH	BALAN		GOVINDAN	KOPPARAKALATHIL		HERITAGE KURICHIYIL TELLICHERRY	INDIA	KERALA	CANNANORE	670102		IN300394-IN300394-16	Amount for unclaimed and ur	50.00	17-JAN-2023
A	C	RAGHAVAN	KRISHNAN	NAMBIAR		809 A EDATHATTA HOUSE 13 THALA	INDIA	KERALA	CANNANORE	670104		IN300214-IN300214-11	Amount for unclaimed and ur	185.00	17-JAN-2023
SANTHOSH	A	K	K	K	KUTTAPPAN	KEDARAM 7TH MILE TALIPARAMBA	INDIA	KERALA	CANNANORE	670141		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	17-JAN-2023
BINDHI	N		BHASKARAN			Nandanan, Nr. IG House, Trichamba	INDIA	KERALA	CANNANORE	670141		IN302871-IN302871-20	Amount for unclaimed and ur	140.00	17-JAN-2023
MANOJ	MADATHIL		N	V	RAGHAVAN	MADATHIL USHASS KOLAKKAD VAY	INDIA	KERALA	CANNANORE	670143		IN300394-IN300394-17	Amount for unclaimed and ur	215.00	17-JAN-2023
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE	670301		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE	670304		IN301637-IN301637-40	Amount for unclaimed and ur	220.00	17-JAN-2023
GAYATHRI	K	V	NA			PRASANTHI RAMANTHALI POST NEA	INDIA	KERALA	CANNANORE	670308		C12036000-12036000-(	Amount for unclaimed and ur	175.00	17-JAN-2023
DEENADAYAL	BABU	PK	NA			GOKULAM NEAR SRI DURGAMBIKA T	INDIA	KERALA	CANNANORE	670358		C12029800-12029800-(	Amount for unclaimed and ur	85.00	17-JAN-2023

I	P	SURESH	NA			L I C AGENT POURNAMI P O PAYANO	INDIA	KERALA	CANNANORE	670358		C12036000-12036000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DR	AJITHKUMARC		C	KUNHIRAMAN		ASST PROF ,DEPT OF ANAESTHESIOL	INDIA	KERALA	CANNANORE	670503		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	17-JAN-2023
DILNA	PRAVEEN		DINESHAN			SAVITHRI NIVAS POST CHALA EAST (	INDIA	KERALA	CANNANORE	670621		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	17-JAN-2023
BABU	PHILIP		PHILIPOSE	IPE		ANJANATTU HOUSE ERUVESSI P O C	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-13	Amount for unclaimed and ur	270.00	17-JAN-2023
RAHINA	CHANDRIYAN	KANDIYIL	NA			RAHINA NIVAS NIDUMBRAM CHOKL	INDIA	KERALA	CANNANORE	670672		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
ABHILASH	KELOTH	MANAPATT	KELOTH	ASOKAN	MANAPATT	SANDHYARAGAM POST MATTANUR	INDIA	KERALA	CANNANORE	670702		IN300513-IN300513-18	Amount for unclaimed and ur	50.00	17-JAN-2023
M	NARASIMHA	BHAT	M	SUBBANNA	BHAT	STATE BANK OF MYSORE SRI V V CE	INDIA	KERALA	KASARAGOD	671121		IN301895-IN301895-10	Amount for unclaimed and ur	280.00	17-JAN-2023
DINESHA	K		NA			KMC 111/172 D VICTORIA SHOPPIN(	INDIA	KERALA	KASARAGOD	671121		C12056700-12056700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
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	110.00	17-JAN-2023
BOMBETADAK	NARAYANA	PAI	NA			BUSINESS BEEDI MANUFACTARUR H	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12033500-12033500-(	Amount for unclaimed and ur	125.00	17-JAN-2023
GEORGE	ZACHARIAS		NA			MICROMS COMPUTER CENTER KAN	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12047600-12047600-(	Amount for unclaimed and ur	380.00	17-JAN-2023
SOWMINI	RAO		NA			249 A 04/194 OMPRAKASH KANHA	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-13	Amount for unclaimed and ur	390.00	17-JAN-2023
PRASAD	N		CHATHU	KUTTY	NAIR	PPP XII/138 AISHWARYA FAMILY QU	INDIA	KERALA	KASARAGOD MANJESHV	671316		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
HATHEEKU	RAHMAN	KP	K	P	AKHADER	NOOR MANZIL JUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHV	671318		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	17-JAN-2023
VIJAYA	MANOHAR		NA			VII/18A PALLATHADKA HOUSE PO-E	INDIA	KERALA	KASARAGOD MANJESHV	671321		C12038400-12038400-(	Amount for unclaimed and ur	750.00	17-JAN-2023
ISHWARA	BHAT	K	SHANKARNARAYANA	BHAT	K	S/O SHANKAR NARAYANA BHAT K B	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
ABDUL	RAHMAN	UM	MOIDIN	UDYAVARA		11 270 10 142 M F COTTAGE THUMI	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	17-JAN-2023
MAIMOONA			ABOOBACKER			W/O MOHAMMED A MEHRUF MAH	INDIA	KERALA	KASARAGOD MANJESHV	671324		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	17-JAN-2023
SUNNY	JOSEPH		JOSEPH			ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD	671351		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
SHYLAJA	MANOHARAN		NA			SHYLAJA MANDHARAN THRIVENI RA	INDIA	KERALA	KASARAGOD	671531		C12033500-12033500-(	Amount for unclaimed and ur	100.00	17-JAN-2023
SAVITHRI	S	RAJ	NA			KRISHNA KUNJ P.O.MULLERIA KASA	INDIA	KERALA	KASARAGOD	671543		C12044700-12044700-(	Amount for unclaimed and ur	220.00	17-JAN-2023
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MUL	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	17-JAN-2023
SAVITHRI	S	RAJ	KRISHNA	ARAMANADKA	BHAT	KRISHNAKUNJ PO MULLERIA KASAR	INDIA	KERALA	KASARAGOD	671543		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	17-JAN-2023
JAYA	KUMARI		KRISHNA	BHATT		SUDARSHANA MOVVAR POST NEAR	INDIA	KERALA	KASARAGOD	671543		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	17-JAN-2023
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	17-JAN-2023
KSHEMA	CHANDRAN	T	THULUVATH	CHANDRAN		SHUBHA P O ERANHIPALAM CALICU	INDIA	KERALA	CALICUT	673006		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	17-JAN-2023
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	17-JAN-2023
RAJAN	KALARIKKAL	PUTHUR	P	PARAMESHWARANNAMBIAR		K.P.LAND KOTAMPARAMBA POST M	INDIA	KERALA	CALICUT	673008		IN300239-IN300239-11	Amount for unclaimed and ur	560.00	17-JAN-2023
JACOB	GEORGE		P	GEORGE		M-7-16,KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	17-JAN-2023
NANDAKUMAR	P	C	T	PARAMESWARAN	THIRUMUNP	29/2201 A, NAVAMI NALUURAYIL PA	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-12	Amount for unclaimed and ur	55.00	17-JAN-2023
RAGHURAJ	P	K	RAGHAVAKURUP	THUVVATT		19/1584 KULANGARA VEETTIL CHAI	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	17-JAN-2023
JYODISH	K	S	SILAS			28/967 A NELLIKODE HOUSING COL	INDIA	KERALA	CALICUT	673017		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	17-JAN-2023
SANTHOSH	KUMAR	CS	SATHASIVAN			SATHYAPRABHA, MEENCHANDA PA	INDIA	KERALA	CALICUT	673018		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PEEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI	110045		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	17-JAN-2023
AMUL	JHA		LT	BAL	KRISHNAJHA	74-A PKT 6/2 NASIRPUR DWARKA N	INDIA	DELHI	NEW DELHI	110045		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVINDRA	KUMAR	MAHAJAN	NA			E 12/33 PHASE I DLF QUTAB ENCLA	INDIA	DELHI	NEW DELHI	110048		IN302236-IN302236-11	Amount for unclaimed and ur	35.00	17-JAN-2023
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	40.00	17-JAN-2023
VARUN	SINGHAL		NA			8 A INDIRA PARK DELHI	INDIA	DELHI	NEW DELHI	110051		C12029900-12029900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
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	110.00	17-JAN-2023
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	280.00	17-JAN-2023
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	15.00	17-JAN-2023
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-(	Amount for unclaimed and ur	145.00	17-JAN-2023
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI	110052		C12030000-12030000-(	Amount for unclaimed and ur	225.00	17-JAN-2023
GIAN	DEVI		NA			B 26B PKT B ASHOK VIHAR PH II DEL	INDIA	DELHI	NEW DELHI	110052		C12033200-12033200-(	Amount for unclaimed and ur	175.00	17-JAN-2023
RAGINI	KAPOOR		S	C	KAPOOR	BE 25 SHALIMAR BAGH PASCHMI NE	INDIA	DELHI	NEW DELHI	110052		IN301151-IN301151-13	Amount for unclaimed and ur	145.00	17-JAN-2023
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300513-IN300513-13	Amount for unclaimed and ur	325.00	17-JAN-2023
VIMAL	KANT	BHATIA	MR	JC	BHATIA	E-71 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-30	Amount for unclaimed and ur	465.00	17-JAN-2023
SHANKER	SINGAL		NA			G - 34, ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	NEW DELHI	110052	PWPL005927		Amount for unclaimed and ur	165.00	17-JAN-2023
JASPAL	SINGH		NA			F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	17-JAN-2023
DINESH	GUPTA		NA			NO-2 B D ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054		IN300100-IN300100-10	Amount for unclaimed and ur	1665.00	17-JAN-2023
DINESH	GUPTA		NA			NO-2 B D ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054		IN300360-IN300360-20	Amount for unclaimed and ur	200.00	17-JAN-2023
HARVINDER	KAUR		R	S	VIRMANI	WZ 600 A STREET NO. 19 SHIV NAG	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and ur	55.00	17-JAN-2023
KRISHAN	KANT	KANWAR	WAZIR	CHAND		71/29 PREM NAGAR JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PARMESHWRI	SHARMA		LATE	SH	SOMNATHSHARMA	A - 5 - B/108 A JANAK PURI NEW DE	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	930.00	17-JAN-2023
KULBIR	SINGH		NA			VB 40 A VIRENDER NAGAR GALI NO	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
HEMANT	GARG		NA			L-101,NEAR HAPPY CHOWK MOHAN	INDIA	DELHI	NEW DELHI	110059		C12075200-12075200-(	Amount for unclaimed and ur	35.00	17-JAN-2023
KAPIL	KUMAR	NANDA	NA			519,WESTERN AVENUE LANE, W-23,	INDIA	DELHI	NEW DELHI	110062		C12019101-12019101-(	Amount for unclaimed and ur	500.00	17-JAN-2023
KARAN	VAID		MUKUL	VAID		HOUSE NO 36 LANE NO W22 WESTE	INDIA	DELHI	NEW DELHI	110062		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	17-JAN-2023
ANAND	MADHUKAR	GOREY	MADHUKAR	NARAYAN	GOREY	66, ANANDVAN APPARTMENT PASC	INDIA	DELHI	NEW DELHI	110063		IN300079-IN300079-10	Amount for unclaimed and ur	55.00	17-JAN-2023
VIPLA	BHATARIA		SAT	DEV	BHALLA	93 COTTAGE ENCLAVE A 4 PASCHIM	INDIA	DELHI	NEW DELHI	110063		IN300214-IN300214-12	Amount for unclaimed and ur	225.00	17-JAN-2023
TANOJ	MOHAN	KUMAR	M	L	KUMAR	A5-B/438 SFS FLATS PASCHIM VIHAI	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-14	Amount for unclaimed and ur	560.00	17-JAN-2023
SHASHI	SAHDEV		NA			331 POCKET GH-4 MEERA APARTME	INDIA	DELHI	NEW DELHI	110063	PWPL950021		Amount for unclaimed and ur	465.00	17-JAN-2023
PARVEEN	VIG		NA			M 92, HARI NAGAR, CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064		IN302269-IN302269-10	Amount for unclaimed and ur	185.00	17-JAN-2023
GEETA	BAGAI		SHYAM	BAGAI		270 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301055-IN301055-10	Amount for unclaimed and ur	1165.00	17-JAN-2023
NIKY	TASHA	ENERGIESPLTD	NA			A 1 FRIENDS COLONY (EAST) NEW D	INDIA	DELHI	NEW DELHI	110065		IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	17-JAN-2023
GAURAV	MEHTA		ASHOK	KUMAR	MEHTA	C-1/1399 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		IN301774-IN301774-11	Amount for unclaimed and ur	115.00	17-JAN-2023
MONIKA	TIWARI		NA			D 4/4032 PKT 3 SEC D VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900-(	Amount for unclaimed and ur	220.00	17-JAN-2023
RAVINDER	KUMAR	PURI	S	N	PURI	POCKET H - 33 FLAT NO 53 SECTOR	INDIA	DELHI	NEW DELHI	110085		IN300142-IN300142-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 RC	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and ur	10.00	17-JAN-2023
SUNITA	GOEL		SH	K	CJAIN	BM - 5 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and ur	155.00	17-JAN-2023
RAMESH	KUMAR	NARANG	NA			BM 137 WEST SHALIMAR BAGH NEV	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and ur	580.00	17-JAN-2023
SUNITA	NARANG		NA			BM-137, WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		C12016400-12016400-(	Amount for unclaimed and ur	390.00	17-JAN-2023
RUBY	JAIN		NA			LP-46/A, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088		C12030000-12030000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KAPILA	GOGIA	CHUGH	NA			63-BJ POORVI SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and ur	445.00	17-JAN-2023
MEENAKSHI	SHARMA		NA			233 POCKET D MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	17-JAN-2023

ORKOPOL	SEN		SH	MOHAN	LALSEN	A - 20 SHEKHAR APARTMENTS PHAS	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and ur	5.00	17-JAN-2023
RAGINI	MEHTA		JASWANT	PRASAD	MEHTA	206, 2ND FLR, MAVILLA APPARTME	INDIA	DELHI	NEW DELHI	110091		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	17-JAN-2023
SUMAN			MOHAN	SINGH		D 16 STREET NO 1 EAST VINOD NAG	INDIA	DELHI	NEW DELHI	110091		IN300513-IN300513-15	Amount for unclaimed and ur	35.00	17-JAN-2023
PRADEEP	KUMAR		LATE	SARDARI	LAL	6 POCKET D MAYUP VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091		IN301557-IN301557-21	Amount for unclaimed and ur	280.00	17-JAN-2023
NAVIN	CHANDRA	SHAILY	SH	T	PSHAILY	C -328 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN301055-IN301055-10	Amount for unclaimed and ur	930.00	17-JAN-2023
RAM	KUMAR	GUPTA	O	P	GUPTA	31 B SANCHAR LOK 108 I P EXTENSI	INDIA	DELHI	NEW DELHI	110092		IN300118-IN300118-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SHUBHAM	GUPTA		SHIV	KUMAR	GUPTA	H - 19C, MATA KKRISHNA MARG NE	INDIA	DELHI	NEW DELHI	110092		IN301653-IN301653-10	Amount for unclaimed and ur	90.00	17-JAN-2023
MONIKA	SHARMA		RAM	SHARAN	SHARMA	103 KRISHAN KUNJ EXTN LAXMI NA	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-11	Amount for unclaimed and ur	75.00	17-JAN-2023
MUDIT	MITTAL		NA			K-102, AGARSEN AWAS 66 IP EXTEN	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000-(	Amount for unclaimed and ur	790.00	17-JAN-2023
JAGDISH	KAPOOR		NA			A- 206 UNESCO APARTMENTS 55, IN	INDIA	DELHI	NEW DELHI	110092		C12032000-12032000-(	Amount for unclaimed and ur	930.00	17-JAN-2023
SHILPI	GUPTA		NA			H-19-C, MATA KRISHNA MARG, SAB	INDIA	DELHI	NEW DELHI	110092		C12042300-12042300-(	Amount for unclaimed and ur	250.00	17-JAN-2023
ANKUR	CHORARIA		MR	ASOK	CHANDCHORARIA	40 RAJDHANI NIKUNJ 94 I.P EXTN DE	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	17-JAN-2023
VINAY	KUMAR	GOUR	RAVI	SHANKER	GOUR	292 CHANDER LOK SHAHDRA DELH	INDIA	DELHI	NEW DELHI	110093		IN300214-IN300214-12	Amount for unclaimed and ur	445.00	17-JAN-2023
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	25.00	17-JAN-2023
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mot	INDIA	DELHI	NEW DELHI	110096		C12010600-12010600-(	Amount for unclaimed and ur	100.00	17-JAN-2023
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	280.00	17-JAN-2023
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	17-JAN-2023
SYED	AHMED	BASHA	NA			P O BOX-5239 DUBAI U A E	INDIA	KARNATAKA	BANGALORE	587001		IN300378-IN300378-10	Amount for unclaimed and ur	550.00	17-JAN-2023
NALINI	PUROHIT		ROHIT			HEUSSERSTRASSE-17 8634 HOMBRE	INDIA	KARNATAKA	BANGALORE	587001		IN300159-IN300159-10	Amount for unclaimed and ur	2500.00	17-JAN-2023
TARUN	SHARMA		RAGHU	RAJ	SHARMA	114 MAYUR VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302679-IN302679-30	Amount for unclaimed and ur	40.00	17-JAN-2023
DEEPAK	ROY	SHARMA	UDHAM	SINGH	SHARMA	2035 HIG SECTOR 3 BALLABH GARH	INDIA	HARYANA	FARIDABAD	121001		IN300214-IN300214-11	Amount for unclaimed and ur	125.00	17-JAN-2023
R	K	GANDHI	LATE	SRI	HKGANDHI	5 H/3, N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	17-JAN-2023
RAHUL	GUPTA		NA			H NO 1199 SECTOR 15 B CHANDIGA	INDIA	HARYANA	FARIDABAD	121006		C12022900-12022900-(	Amount for unclaimed and ur	370.00	17-JAN-2023
RAM	LAL		KALESHAR			CANARA BANK CURRENCY CHEST FA	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	17-JAN-2023
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	110.00	17-JAN-2023
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT PL	INDIA	HARYANA	GURGAON	122001		IN301918-IN301918-10	Amount for unclaimed and ur	930.00	17-JAN-2023
NISHA	SHARMA		LT	RAJ	KUMARSHARMA	805/3, WARD NO - 2 OPP MARSHAL	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and ur	1865.00	17-JAN-2023
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTOR	INDIA	HARYANA	GURGAON	122001		IN302201-IN302201-10	Amount for unclaimed and ur	275.00	17-JAN-2023
NARAYANSWAMI	VENKATRAMAN		SH	MAYAVARAM	NARAYANSWAMY	FLAT NO - 001 TOWER - 5 THE PAL	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and ur	560.00	17-JAN-2023
VINOD	KUMAR	GARG	ROOP	CHAND	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unclaimed and ur	80.00	17-JAN-2023
JAGDISH	MISRA		GAYA	PRASAD	MISRA	FLAT NO-D-4/25 FIRST FLOOR, EXCL	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11	Amount for unclaimed and ur	60.00	17-JAN-2023
SURENDRA	KUMAR	SHARMA	NA			H NO 17P, SECTOR 10 A, VILL. KADIP	INDIA	HARYANA	GURGAON	122001		C12010600-12010600-(	Amount for unclaimed and ur	100.00	17-JAN-2023
PREETY	HASIJA		NA			552 SHEETLAMATA ROAD SECTOR 5	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-(	Amount for unclaimed and ur	250.00	17-JAN-2023
GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
JAIPAL	SINGH		KANWAR	SINGH		H NO 456 SECTOR 31 NEAR HUDA M	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	17-JAN-2023
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	17-JAN-2023
VINAY	MITTRA	GOVIL	VED	MITTRA	GOVIL	885 SECTOR 4 URBAN ESTATE GURG	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	85.00	17-JAN-2023
GARIMA	KAPOOR		HIMANSHU	JAIN		B 172 A SUSHANT LOK PH I GURGA	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-10	Amount for unclaimed and ur	65.00	17-JAN-2023
SANJAY	KHAZANCHI		J	L	KHAZANCHI	21 702 HERITAGE CITI GURGAON G	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-11	Amount for unclaimed and ur	560.00	17-JAN-2023
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SAUMYENDU	SHEKHAR	CHOWDHURY	SHASHANKA	SHEKHAR	CHOWDHURY	C 173 BELVEDERE PARK DLF PHASE	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-18	Amount for unclaimed and ur	930.00	17-JAN-2023
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,P	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
ADITYA	CHATURVEDI		SACHIDANAND	CHATURVEDI		H.NO - 1406/T - 1, VELLEY VIEW EST	INDIA	HARYANA	GURGAON	122003		IN300214-IN300214-12	Amount for unclaimed and ur	1120.00	17-JAN-2023
VENKATAKRISHNA	SUNDARESAN		SUNDARESAN	RAMIAH		FLAT NO - A - 201 CDOT APARTMEN	INDIA	HARYANA	GURGAON	122011		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	17-JAN-2023
PRADEEP	KUMAR	NANDI	DANARDAN	NANDI		415 UDYOG VIHAR PH III GURGAON	INDIA	HARYANA	GURGAON	122016		IN300513-IN300513-14	Amount for unclaimed and ur	50.00	17-JAN-2023
SHOBHIT	KUMAR	VERMA	SURESH	CHANDRA	VERMA	B - 795 PALAM VIHAR GURGAON CH	INDIA	HARYANA	GURGAON	122017		IN301653-IN301653-10	Amount for unclaimed and ur	50.00	17-JAN-2023
ATANU	MUKERJI		SALIL	KUMAR	MUKERJI	2704 SECTOR 23 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122017		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	17-JAN-2023
HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANAL	INDIA	HARYANA	NARNAUL	123029		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	17-JAN-2023
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL	123106		C12019101-12019101-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SUDHA	RANI	MITTAL	BALAK	RAM		6271 CHIPPET WARA REWARI	INDIA	HARYANA	NARNAUL	123401		IN300206-IN300206-10	Amount for unclaimed and ur	130.00	17-JAN-2023
SHARDA	YADAV		NA			H NO 299 SECTOR 4 REWARI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	17-JAN-2023
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300724-IN300724-10	Amount for unclaimed and ur	1400.00	17-JAN-2023
ASHOK	KUMAR		SAWAN	MAL		B II House No 1581 Para Mohalla Ro	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-10	Amount for unclaimed and ur	300.00	17-JAN-2023
SHARDA	CHHABRA		R	N	CHHABRA	201 L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ANITA	SHARMA		SHIV	KUMAR	SHARMA	718/32, KRISHNA BHAWAN NEAR O	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	5.00	17-JAN-2023
RITIKA			SHIV	KUMAR	SHARMA	718/32, KRISHANA BHAWAN NEAR (	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	17-JAN-2023
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT	673018		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SOHAN	GAZEL	M	MOIDU			MOTY MAHAL MATHOTTAM KOZHI	INDIA	KERALA	CALICUT	673028		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
GINEESH	KUMAR		KUMARAN	K	K	NAVATH HOUSE CHORODE PO,VATA	INDIA	KERALA	CALICUT	673106		IN300239-IN300239-14	Amount for unclaimed and ur	50.00	17-JAN-2023
BINDU			NA			KANNANS MADAVANCHALIL MEPPA	INDIA	KERALA	CALICUT	673109		IN300239-IN300239-13	Amount for unclaimed and ur	125.00	17-JAN-2023
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE KO	INDIA	KERALA	CALICUT	673515		IN300394-IN300394-18	Amount for unclaimed and ur	15.00	17-JAN-2023
ABDULLA	A		NA			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT	673524		C12010700-12010700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KUNHIRAMAN			KANARAN			85 KUROOLI KUNI 1 MOODADI KOZ	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and ur	140.00	17-JAN-2023
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHALIL (H) ELETIL	INDIA	KERALA	CALICUT	673572		C12010900-12010900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
JAIMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT	673575		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SHAMEEMA	V		ABDU	RAZAK	K	KAKKODI HOUSE KAKKODI PO KOZH	INDIA	KERALA	CALICUT	673611		IN300239-IN300239-10	Amount for unclaimed and ur	480.00	17-JAN-2023
RAVI	A	K	KRISHNAN			SAROJA SADANAM KAKKUR KOZHIK	INDIA	KERALA	CALICUT	673619		IN300239-IN300239-12	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNNY	K	J	JOSEPH			KALAMPUKATTIL HOUSE THOTTUM	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	17-JAN-2023
GOVINDAN	NAIR	PK	KRISHNAN	NAIR	PK	AKKAT HOUSE TRIPPANACHI POST	INDIA	KERALA	CALICUT	673641		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	17-JAN-2023
DHWIJENDRAN			SATHYA	NATHAN		SATHYA NIVAS K PURAM PO, TIRUR,	INDIA	KERALA	TIRUR	676101		IN303116-IN303116-10	Amount for unclaimed and ur	55.00	17-JAN-2023
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		ABHAYAM PO POOKAYIL TIRUR MAL	INDIA	KERALA	TIRUR	676107		IN300239-IN300239-10	Amount for unclaimed and ur	725.00	17-JAN-2023
ABDULLA			THOTTANPURATH	ABDULLA		NEETHU NIVAS KARAKODY IRUVETT	INDIA	KERALA	CALICUT	673639		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	17-JAN-2023
NARAYANAN	MASTER		NA			LAKSHMI VIHAR ULLANAM P O PAR	INDIA	KERALA	TIRUR	676303		C12047600-12047600-(	Amount for unclaimed and ur	80.00	17-JAN-2023
JAYAN	P	S	P	V	SATHYANATHAN	SATHYA NIVAS K PURAM, TANALUR	INDIA	KERALA	TIRUR	676307		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
REENA	VARIKUZHIYIL		NA			SMARANA K.PURAM TOWN K.PURA	INDIA	KERALA	TIRUR	676307		C12030000-12030000-(	Amount for unclaimed and ur	110.00	17-JAN-2023

DILEEP	K		UNNIKRISHNAN	K		KUZHIKKATTIL HOUSE MEENADATH	INDIA	KERALA	TIRUR	676307		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	17-JAN-2023
SAKEENA	P	K	NA			VERALODI HOUSE VELIMUKKU P O	INDIA	KERALA	TIRUR	676317		C12047600-12047600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KUNHIMOIDEEN			ALIMOIDEEN			KOTTASSERI HOUSE KANNAMANGA	INDIA	KERALA	TIRUR	676318		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
SHARFUDHEEN	O	T	NA			OLLAKKAN THAYYIL NANNAMBRA K	INDIA	KERALA	TIRUR	676320		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	17-JAN-2023
BHUVANAGIRI	M		MADHAVAN	KUNNATH		KUNNATH HOUSE CHENGOTOOR PO	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	17-JAN-2023
VIJAYALAKSHMI	KAINOTE		NARAYANAN	NAIR	PALASSERY	NANDANAM VELUTHEDATHUMANA	INDIA	KERALA	TIRUR	676505		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	17-JAN-2023
MOHAMED	BASHEER		NA			MELORATH HOUSE VATTALOOR PO	INDIA	KERALA	OTTAPALAM	679350		C12044700-12044700-(	Amount for unclaimed and ur	60.00	17-JAN-2023
KHADEEJA			NA			5/506 CHERAKKAPARAMBIL HOUSE	INDIA	KERALA	TIRUR	676513		C12044700-12044700-(	Amount for unclaimed and ur	500.00	17-JAN-2023
SURESH	KUMAR	KADAVATH	SANKARAN	NAIR		KADAVATH HOUSE MARAKKARA P O	INDIA	KERALA	TIRUR	676518		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	17-JAN-2023
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPURA	INDIA	KERALA	TIRUR	676519		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	17-JAN-2023
MOHAMMED	ANVARUL	HAQUEMP	M	P	MKUTTY	MADARI PALLIYALIL HOUSE KADAM	INDIA	KERALA	TIRUR	676521		IN303702-IN303702-10	Amount for unclaimed and ur	5.00	17-JAN-2023
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		NOORMAHAL EDAVANNA MALAPPU	INDIA	KERALA	TIRUR	676541		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	17-JAN-2023
VASUDEVAN	P	N	NA			R V CLINIC & HOSPITAL WEST FORT	INDIA	KERALA	PALGHAT	678001		C12023900-12023900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MOHAMMEDYASI	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT	678004		IN302269-IN302269-11	Amount for unclaimed and ur	90.00	17-JAN-2023
EAPEN	MATHEW		NA			MATHURAM POYIKAYIL KALLEPULLY	INDIA	KERALA	PALGHAT	678005		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
SUDHA			PRAKASH			H NO 2/359 HARISREE PO AKATHET	INDIA	KERALA	PALGHAT	678008		IN300513-IN300513-19	Amount for unclaimed and ur	35.00	17-JAN-2023
RADHAKRISHNAN	K	G	M	GOVINDA	PISHARODY	CHITRALAYA GIRI NAGAR NSS ENGG	INDIA	KERALA	PALGHAT	678008		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	17-JAN-2023
VASUDEVAN	P		PARAMESWARAN	K		18/105 ANANDAM KENATHA PARA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-40	Amount for unclaimed and ur	560.00	17-JAN-2023
PRABEESH	KUMAR	N	E	P	NARAYANAN	VADAKKEMURI VATTEKKAD P O PAL	INDIA	KERALA	PALGHAT	678506		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	17-JAN-2023
V	P	VINOD	NA			BODHI RETREAT NELLOCHODE, POT	INDIA	KERALA	PALGHAT	678508		C12032800-12032800-(	Amount for unclaimed and ur	500.00	17-JAN-2023
T	B	MEENAKSHI	T	G	BALASUBRAMANIAN	GOPALAKRISHNA FARM PANAYUR P	INDIA	KERALA	PALGHAT	678552		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	17-JAN-2023
ABBAS	T	T	HAMZA	T	T	THOTTUNGALTHODI HOUSE CHETH	INDIA	KERALA	PALGHAT	678583		IN300239-IN300239-13	Amount for unclaimed and ur	125.00	17-JAN-2023
A	V	NARAYANAN	A	N	VENKITESWARAN	MEENAKSHI 9/67 C S PURAM VILLA	INDIA	KERALA	PALGHAT	678611		IN300513-IN300513-12	Amount for unclaimed and ur	55.00	17-JAN-2023
RAMAKRISHNAPI	LARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA	PILLAI		ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT	678623		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	17-JAN-2023
GOKUL	DAS	AS	KUTTY	SANKARAGUPTHAN		VIPANCHIKA PUNCHAPPADAM P O	INDIA	KERALA	PALGHAT	678634		IN301895-IN301895-10	Amount for unclaimed and ur	50.00	17-JAN-2023
K	V	PRADEEP	MANGHAT	RAJAGOPALAN		HYMA NIVAS KUNISSERY P O PALAK	INDIA	KERALA	PALGHAT	678681		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
RAVIRAJ	N	A	APPUKUTTAN	N	K	AMARAGEETHAM (H) VANDAZHY P.	INDIA	KERALA	PALGHAT	678706		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	17-JAN-2023
C	MAHESH	KUMAR	SHANKAR	NARAYAN		AISHWARYA OPP PANCHAYATH OFF	INDIA	KERALA	OTTAPALAM	679106		IN301895-IN301895-10	Amount for unclaimed and ur	600.00	17-JAN-2023
ALIKUNHI	T	K	NA			THONIKADAVIL HOUSE PERUMUDIY	INDIA	KERALA	OTTAPALAM	679303		C12057300-12057300-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P O	INDIA	KERALA	OTTAPALAM	679304		C12047600-12047600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ROSE	KUNNATH		NA			KUNNATH HOUSE CALICUT ROAD PE	INDIA	KERALA	OTTAPALAM	679322		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	17-JAN-2023
PATEL	CHAMPABEN	BALUBHAI	BALUBHAI	BHANABHAI		70 DHAVALPARK SOCIETY NEAR KEJ	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	17-JAN-2023
NIRMALABEN	JAYANTILAL	DESAI	NA			NIRMAL' SMRUTIKUNJ SOCIETY, JAL	INDIA	GUJARAT	NAVASARI	396445		IN302582-IN302582-10	Amount for unclaimed and ur	200.00	17-JAN-2023
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN302201-IN302201-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI	396445		IN302236-IN302236-11	Amount for unclaimed and ur	35.00	17-JAN-2023
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACHHA DANDE	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-11	Amount for unclaimed and ur	450.00	17-JAN-2023
SHANTABEN	BANVARILAL	MISTRY	NA			H.NO. 1/1069,DARGHA ROAD, NAVS	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and ur	440.00	17-JAN-2023
NARENDRA	KHUSHALBHAI	BHAVSAR	NA			JALALPORE RD OPP SHANKER VIJAY	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROA	INDIA	GUJARAT	NAVASARI	396445		C12032100-12032100-(	Amount for unclaimed and ur	185.00	17-JAN-2023
RAMESH	B	PRAJAPATI	NA			302 SETUBANDH COMPLEX DARGA	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
BHARAT	CHIMANLAL	SOLANKI	CHIMANLAL			RAICHAND ROAD NEAR JAIN TEMPL	INDIA	GUJARAT	NAVASARI	396445		IN300183-IN300183-12	Amount for unclaimed and ur	55.00	17-JAN-2023
CHETAN	KANUBHAI	PATEL	KANUBHAI	NICHHABHAI	PATEL	ANAND BHUVAN CHAWL AT AND PO	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	17-JAN-2023
KRUNAL	PARESHKUMAR	SHAH	PARESHKUMAR	THAKORBHAI	SHAH	OPP 4/630 SAYAJI VAIBHAV LIBRAR	INDIA	GUJARAT	NAVASARI	396445		IN300888-IN300888-14	Amount for unclaimed and ur	750.00	17-JAN-2023
VIVEK	KANAIYALAL	PAREKH	KANAIYALAL	B	PAREKH	401 VAIBHAV APT OPP NAGAR PALI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	17-JAN-2023
RAMESHKUMAR	GUMANMAL	SINGHVI	GUMANMAL	SINGHVI		2/32 UMBHRAT ROAD MAROLI BAZ	INDIA	GUJARAT	NAVASARI	396436		IN301330-IN301330-19	Amount for unclaimed and ur	20.00	17-JAN-2023
ARMAITY	FREDDY	KODIA	FREDDY	J	KODIA	D7 AVA BAUG CHHARPOOL ROAD O	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-20	Amount for unclaimed and ur	495.00	17-JAN-2023
RASIDAHMAD	SULEMAN	GHANCHI	SULEMAN	SALEH	GHANCHI	MANDIR FALIA AT POST VESMA TAL	INDIA	GUJARAT	NAVASARI	396475		IN301330-IN301330-20	Amount for unclaimed and ur	225.00	17-JAN-2023
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - N	INDIA	GUJARAT	NAVASARI	396510		C12023500-12023500-(	Amount for unclaimed and ur	40.00	17-JAN-2023
AMRISH	CHAMPAKLAL	MEHTA	CHAMPAKLAL			VANIAVAD AT POST CHIKHLI DIST NA	INDIA	GUJARAT	NAVASARI	396521		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	17-JAN-2023
JYOTI	CHETAN	DESAI	CHETAN	DHIRUBHAI	DESAI	OPP. CALTEX PETROL PUMP NEAR JA	INDIA	GUJARAT	NAVASARI	396521		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	17-JAN-2023
KETANABEN	DIGVIRENDR	PARMAR	NA			AT PO:JUNA PATEL FALIA, KUKERI CH	INDIA	GUJARAT	NAVASARI	396560		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SHOBHNABEN	PUNAMCHAND	JAIN	NA			4/7/142/2, VANSDA U-4, TAL; VANS	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
NAYNABEN	MANMAL	SHAH	NA			VANSDA VANSDA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RAKESHKUMAR	HASMUKHLAL	SHAH	NA			VANSDA NAVSARI VANSDA GUJARA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI	400000		IN300386-IN300386-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, BO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-20	Amount for unclaimed and ur	165.00	17-JAN-2023
SIDDHARTHA	ROY		NA			ECONOMIC ADVISER TATA SERVICES	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-20	Amount for unclaimed and ur	1400.00	17-JAN-2023
AJIT	RAMCHANDRA	TAWDE	NA			12, BAROZ CROSS LANE, RAGHUNA	INDIA	MAHARASHTRA	MUMBAI	400002		IN301356-IN301356-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SHARAD	JAGANNATH	BAMANE	JAGANNATH	MARUTI	BAMANE	1ST FANASWADI X LANE AKSHAY BU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-11	Amount for unclaimed and ur	790.00	17-JAN-2023
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-(	Amount for unclaimed and ur	220.00	17-JAN-2023
CHAVAN	MAHESH	YASHVANT	YASHVANT	GANPAT	CHAVAN	5/7 KESHAVJI NAIK CHAWL KHADEL	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-13	Amount for unclaimed and ur	80.00	17-JAN-2023
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300011-IN300011-10	Amount for unclaimed and ur	80.00	17-JAN-2023
NERGISH	SAM	TARAPOREWALA	SAM	SORABJI	TARAPOREWALA	G 2/G 4, CUFFE CASTLE, 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300142-IN300142-10	Amount for unclaimed and ur	930.00	17-JAN-2023
NIMISH	H	BHATT	HASMUKHLAL			UTI BANK LTD 6TH FLOOR MAKER T	INDIA	MAHARASHTRA	MUMBAI	400005		IN300484-IN300484-12	Amount for unclaimed and ur	5.00	17-JAN-2023
SHIVANI	NIRMAL	SHAH	NA			ANAND MAHAL, 2ND FLOOR, BABUL	INDIA	MAHARASHTRA	MUMBAI	400007		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	17-JAN-2023
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and ur	55.00	17-JAN-2023
PETER	DENNIS	MONTEIRO	NA			27, MAZAGON TERRACE NESBIT RO	INDIA	MAHARASHTRA	MUMBAI	400010		IN300360-IN300360-20	Amount for unclaimed and ur	5.00	17-JAN-2023
JUZER	SALEH	MUNIM	SALEH	MOHSIN	MUNIM	375, RAM NIWAS TENANTS CHS 3RD	INDIA	MAHARASHTRA	MUMBAI	400011		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	17-JAN-2023
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI	400011		IN300183-IN300183-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SATISH	JAGANNATH	WALAVALKAR	NA			A/9 INDRAVADAN BAI PADMABAI TH	INDIA	MAHARASHTRA	MUMBAI	400016		C12033200-12033200-(	Amount for unclaimed and ur	125.00	17-JAN-2023
KIRAN	BOMMAKANTI		NA			13/SHIVGEET, 180-GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400017		C12010600-12010600-(	Amount for unclaimed and ur	120.00	17-JAN-2023
ADITYA	DAGA		NA			9 ROCK HOUSE WORLI HILL ROAD M	INDIA	MAHARASHTRA	MUMBAI	400018		IN300888-IN300888-13	Amount for unclaimed and ur	140.00	17-JAN-2023
MANSUKH	KENIA		PREMJI			Plot No. 207/C, Flat No. 203 Bhakti F	INDIA	MAHARASHTRA	MUMBAI	400019		IN300095-IN300095-10	Amount for unclaimed and ur	280.00	17-JAN-2023
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-(	Amount for unclaimed and ur	450.00	17-JAN-2023
TOM	AUGUSTINE		NA			MID EAST PORTFOLIO MGMT LTD 14	INDIA	MAHARASHTRA	MUMBAI	400021		IN301127-IN301127-15	Amount for unclaimed and ur	270.00	17-JAN-2023

EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI	400021		IN300360-IN300360-20	Amount for unclaimed and ur	1120.00	17-JAN-2023
STANLEY	JOSEPH	PALANDE	JOSEPH	PALANDE		L T M G STAFF QTS T 5/2 SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023
PANDURANG	SHRAVAN	KOLI	NA			44/A SHRIRAM LANE WORLI-VILLAG	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	17-JAN-2023
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	17-JAN-2023
KASTHURI	BAI	K	MAHALINGAM	V		D 23, INCOME TAX COLONY PEDDER	INDIA	MAHARASHTRA	MUMBAI	400026		IN300175-IN300175-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
NARESH	KUMAR	KOCHAR	AMRIT	LAL		HO. NO.-399/24 JAGDISE COLONY R	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	17-JAN-2023
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH	124507		IN301983-IN301983-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PRADEEP	JAIN		JAI	CHAND	BAID	H. No. 65 B, Inderprasth Colony, Ne	INDIA	HARYANA	HISSAR	125001		IN302236-IN302236-11	Amount for unclaimed and ur	15.00	17-JAN-2023
BALA	KUMARI		NA			9/3 , STAFF ROAD KASHI VIDYAPEET	INDIA	HARYANA	AMBALA CANTT	133001		C12051700-12051700-(	Amount for unclaimed and ur	250.00	17-JAN-2023
SATISH	SHARMA		SH	MANOHARLAL		457 MELA GROUND AREA HUDA SEC	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-10	Amount for unclaimed and ur	200.00	17-JAN-2023
SATISH	SHARMA		MANOHAR	LAL		457 MELA GROUND AREA HUDA SEC	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-10	Amount for unclaimed and ur	1655.00	17-JAN-2023
NARENDER	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA	125055		IN300724-IN300724-10	Amount for unclaimed and ur	1400.00	17-JAN-2023
SUNITA			NA			H.NO - 272, SECTOR - 20 HUDA COL	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	100.00	17-JAN-2023
ANITA			NA			QUARTER NO W 31 IJ RAILWAY COL	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	100.00	17-JAN-2023
S	L	GOYAL	NA			6 SCF II ADDITIONAL MANDI . SIRSA	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	560.00	17-JAN-2023
ANSHU	KR	KULSHRESHTHA	NA			FLT CDR MET AIR FORCE STATION S	INDIA	HARYANA	SIRSA	125055		C12029900-12029900-(	Amount for unclaimed and ur	500.00	17-JAN-2023
AMAR	SINGH	KHICHAR	RAJA	RAM		WARD NO 7 8 EKTA NAGRI OLD VAK	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-12	Amount for unclaimed and ur	5.00	17-JAN-2023
HARI	CHAND	SINGLA	MAKHAN	LAL		H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA	126102		IN302365-IN302365-10	Amount for unclaimed and ur	5.00	17-JAN-2023
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEM	INDIA	HARYANA	SIRSA	126102		IN301143-IN301143-10	Amount for unclaimed and ur	930.00	17-JAN-2023
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KESHAV	DEV	SHARMA	KRISHAN	DUTT	SHARMAVAID	H.NO.-353 NAYA BAZAR BHIWANI H	INDIA	HARYANA	BHIWANI	127021		IN302365-IN302365-10	Amount for unclaimed and ur	280.00	17-JAN-2023
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI	127021		C12019101-12019101-(	Amount for unclaimed and ur	200.00	17-JAN-2023
ANUPAM	GOYAL		NA			141/13 MOHALLA KATLI CHARKHI D	INDIA	HARYANA	CHARKHI DADRI	127306		C12033500-12033500-(	Amount for unclaimed and ur	560.00	17-JAN-2023
GURCHARAN	DASS	CHOUDHARY	CHAHINDA	RAM	CHOUDHARY	393 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001		IN302236-IN302236-10	Amount for unclaimed and ur	465.00	17-JAN-2023
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	55.00	17-JAN-2023
SOHAN	LAL		NA			HOUSE NO F/97 SUBHASH GATE KA	INDIA	HARYANA	KARNAL	132001		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
VIJAY	TANEJA		SH	I	RTANEJA	AKARSHAN, 124 VASANT VIHAR NEA	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and ur	110.00	17-JAN-2023
SUNITA	JUNEJA		INDER	JIT	JUNJA	127 SEC - 12 HUDA PANIPAT (HARYA	INDIA	HARYANA	PANIPAT	132103		IN300940-IN300940-10	Amount for unclaimed and ur	560.00	17-JAN-2023
VIPIN	GUPTA		J	B	GUPTA	1281 SECTOR- 13- 17 HUDA PANIPA	INDIA	HARYANA	PANIPAT	132103		IN300940-IN300940-10	Amount for unclaimed and ur	185.00	17-JAN-2023
NEERU	MALHOTRA		SURINDER	SOOD		61 SUKH DEV NAGAR PANIPAT HARY	INDIA	HARYANA	PANIPAT	132103		IN300183-IN300183-11	Amount for unclaimed and ur	500.00	17-JAN-2023
BHUSHAN	LAKHINA		NA			NO 617 SECTOR 12 HUDA PHASE II P	INDIA	HARYANA	PANIPAT	132103		C12033500-12033500-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SACHIN	JAIN		SURINDER	JAIN		H NO 1015 HUDA SEC 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-12	Amount for unclaimed and ur	85.00	17-JAN-2023
GULSHAN	KUMAR	AHUJA	NA			MANDI BABARPUR PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-(	Amount for unclaimed and ur	280.00	17-JAN-2023
TARKESH	MEHTA		NA			352-R MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-(	Amount for unclaimed and ur	1865.00	17-JAN-2023
GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RAJESH	NARANG		SH	KHILANDARAM		65- AVIRAT NAGAR, MODEL TOWN F	INDIA	HARYANA	PANIPAT	132103		IN301477-IN301477-20	Amount for unclaimed and ur	465.00	17-JAN-2023
SEEMA			NA			HOUSE NO-127 MODEL TOWN PEHC	INDIA	HARYANA	PANIPAT	132128		C12030900-12030900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KANWAL	JHINGON		TILAK	RAJ	JHINGON	H.NO.- 105, RAM NAGAR, BEHIND B	INDIA	HARYANA	AMBALA CANTT	133001		IN302365-IN302365-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SAVITA	GUPTA		RAKESH	KUMAR	GUPTA	H.NO.- 3690, OPP.- KALI BARI MAND	INDIA	HARYANA	AMBALA CANTT	133001		IN302365-IN302365-10	Amount for unclaimed and ur	370.00	17-JAN-2023
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEYDAR A	INDIA	HARYANA	AMBALA CANTT	133001		IN301143-IN301143-10	Amount for unclaimed and ur	40.00	17-JAN-2023
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	5.00	17-JAN-2023
SHALINI	YADAV		HARI	RAM	DAHIYA	QTR NO 184/19 R S ENCLAVE AMBA	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-15	Amount for unclaimed and ur	165.00	17-JAN-2023
RAJEEV	SHARMA		SUDARSHAN	KUMAR	SHARMA	10 CIVIL LINES OPP TELEPHONE EXC	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-11	Amount for unclaimed and ur	560.00	17-JAN-2023
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
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	930.00	17-JAN-2023
PARVESH	GUPTA		SH	SARVESHKUMARGUPTA		HNO 219 SEC 10 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		IN301127-IN301127-16	Amount for unclaimed and ur	100.00	17-JAN-2023
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
HARBANS	SINGH		LATE	SHANKER	LAL	3, SHIV PURI SASULI ROAD OPP-PAN	INDIA	HARYANA	YAMUNANAGAR	135001		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	17-JAN-2023
ANIL	KUMAR	GOEL	SH	JAIPARKASHGOEL		1661, AAKANKSHA BILASPUR ROAD	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	1000.00	17-JAN-2023
DINESH	PURI		SH	KEWALKRISHANPURI		HOUSE NO.172/2 RAM NAGAR COL	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	165.00	17-JAN-2023
HARMINDER	SINGH		SH	RAJINDERSINGH		317-C-7 ROOP NAGAR COLONY JAG	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	85.00	17-JAN-2023
NIDHI	BHATNAGAR		NA			1084/9 MOHALLA KAYASTHAN KAI	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SUMAN	KAUSHIK		DEV	RAJ	SHARMA	HOUSE NO - 893 SECTOR -13, URBA	INDIA	HARYANA	KURUKSHETRA	136118		IN301653-IN301653-10	Amount for unclaimed and ur	50.00	17-JAN-2023
V	SUNDARAN		UNNIYAPPAN			CANARA BANK NILAMBUR MALAPP	INDIA	KERALA	OTTAPALAM	679329		IN301895-IN301895-10	Amount for unclaimed and ur	55.00	17-JAN-2023
MUHAMMED	MUSTHAFA	K	KUNHIMOIDUHAJI			KATTIRITHODI HOUSE MULAYANKA	INDIA	KERALA	OTTAPALAM	679337		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	17-JAN-2023
RAMAKRISHNAN	C	P	T	KUNHUNNI	NAIR	THEKKEPAT HOUSE KOLATHUR POST	INDIA	KERALA	OTTAPALAM	679338		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	17-JAN-2023
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM	679338		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
KUNHIMOHAMED	M	T	NA			MANNANTHODI HOUSE RAMAPURA	INDIA	KERALA	OTTAPALAM	679350		C12057300-12057300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MOHAMED	KUTTY	P	KADER	HAJI		POOVAKUNDIL HOUSE ALIPARAMB	INDIA	KERALA	OTTAPALAM	679357		IN300239-IN300239-10	Amount for unclaimed and ur	250.00	17-JAN-2023
CHITHRA	P	K	NA			PALAKULANGARA HOUSE SOUTH PA	INDIA	KERALA	OTTAPALAM	679501		C12056700-12056700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
RADHAKRISHNAN	V	K	KESAVAN			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	17-JAN-2023
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM	679533		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	17-JAN-2023
MINI	V	M	DIVAKARAN			IH S A-GHS EDAPPAL 2 AJBS ASWAT	INDIA	KERALA	OTTAPALAM	679534		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	17-JAN-2023
HAMEED	KAKKIDI		KAKKIDI	ABDURAHIMAN		GREENVILLA P O KUMARANELLUR D	INDIA	KERALA	OTTAPALAM	679552		IN301637-IN301637-10	Amount for unclaimed and ur	280.00	17-JAN-2023
FASALU	N	K	NA			NOONAMPULLY HOUSE KOCHANNU	INDIA	KERALA	OTTAPALAM	679562		C12047600-12047600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
SALAHUDHEEN	T	K	ABDUL	KADER		AMINA MANZIL PURANGU P O PON	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	17-JAN-2023
PHILO			SHAJI			CHITTILAPPILLI HOUSE CHANDAPAD	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	225.00	17-JAN-2023
DARIYA	UTHANGANAKAM		NA			DARIYA MANZIL CHAMRAVATTOM F	INDIA	KERALA	OTTAPALAM	679577		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SEEMA	BINU		KALATHPURATH	SUDHAKARAN		AYINIKKAL HOUSE CHAMRAVATTON	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and ur	750.00	17-JAN-2023
RUPA	SATISH		SATISH	KRISHNADAS		SREEKRISHNA NIVAS THRIKKAVU PO	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and ur	370.00	17-JAN-2023
VINOD	KADAKASSERY	PATINCHARAPAT	NA			PATINHARAPAT HOUSE PUZHAMBR	INDIA	KERALA	OTTAPALAM	679589		C12047600-12047600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
REENA	PRADEEP		SREENIVASAN			FLAT NO C 1 SOORYA GARDEN APPA	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	125.00	17-JAN-2023
K	RAJAGOPALAN		NA			PRASANTHI PALLIYIL LANE POONKU	INDIA	KERALA	TRICHUR	680002		C12023900-12023900-(	Amount for unclaimed and ur	465.00	17-JAN-2023

SHREE	NANDAKUMAR		C	K	NANDAKUMAR	GEETHANJALI PALLIYIL LANE GURUV	INDIA	KERALA	TRICHUR	680002		IN301637-IN301637-40	Amount for unclaimed and ur	185.00	17-JAN-2023
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BETH	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	55.00	17-JAN-2023
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUDE	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SANJU	BABY		NA			KOOLA HOUSE MANALIPPADAM STI	INDIA	KERALA	TRICHUR	680006		C12047600-12047600-(	Amount for unclaimed and ur	70.00	17-JAN-2023
PREMALATHA	K	K	NA			SREE LAKSHMY KUTTATH LANE KOO	INDIA	KERALA	TRICHUR	680007		C12010900-12010900-(	Amount for unclaimed and ur	175.00	17-JAN-2023
MARTIN	C	M	MATHUNNY	C		CHITTILAPPILLY HOUSE CHERUR P O	INDIA	KERALA	TRICHUR	680008		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	17-JAN-2023
N	J	JOSEPH	N	J	JACOB	PLOT NO 74 HILL GARDENS ANCHER	INDIA	KERALA	TRICHUR	680014		IN301637-IN301637-40	Amount for unclaimed and ur	150.00	17-JAN-2023
RADHAKRISHNAN	K		LATE	K	SREEDHARANNAIR	V/ 649 R V GARDENS SREEPADAM A	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	17-JAN-2023
JACOB	SIMON	KAKKASSERIL	SIMON			KAKKASSERIL HOUSE VI/518 PERING	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and ur	185.00	17-JAN-2023
JAYARAMAN	C	G	GOVINDAN	NAIR	M	MECHOR HOUSE CHIYARRAM THRIS	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40	Amount for unclaimed and ur	140.00	17-JAN-2023
AMBILI	HARISH		NA			W/O T A HARISH,THANIYATH HOUSE	INDIA	KERALA	TRICHUR	680027		C12010900-12010900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KOI	INDIA	KERALA	TRICHUR	680121		C12032800-12032800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
JOSHI	K		A	G	KAKKATHOTTUNGAL	KAKKATHOTTUNGAL HOUSE KANJIR	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-41	Amount for unclaimed and ur	220.00	17-JAN-2023
FRANCO	LAZAR	KANNATH	K	J	LAZARLATE	KANNATH HOUSE NEAR RLY STN SO	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	17-JAN-2023
RAJESH	BABU		NA			NOTTATH HOUSE, NELLAYI(P.O), TH	INDIA	KERALA	TRICHUR	680305		C12029800-12029800-(	Amount for unclaimed and ur	540.00	17-JAN-2023
TOJO	VELLANIKKARAN		NA			VELLANIKKARAN HOUSE CHALAKUD	INDIA	KERALA	TRICHUR	680307		C12033500-12033500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AUGUSTINE	P	A	P	J	ANTONY	PARAMBY HOUSE MAMBRA P O TRI	INDIA	KERALA	TRICHUR	680308		IN300239-IN300239-13	Amount for unclaimed and ur	500.00	17-JAN-2023
LOVELY	JOSE		N	T	JOSE	NETTIKADAN MELOOR.P.O. CHALAK	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-10	Amount for unclaimed and ur	20.00	17-JAN-2023
SURESH	KUMAR	PK	NA			KARUNAKARAN POLIEDATH HOUSE	INDIA	KERALA	TRICHUR	680312		C12010600-12010600-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SATHEESH	V		B	KRAMBHAHADUR		VELUTHATTIL HOUSE CHAVAKKAD C	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-10	Amount for unclaimed and ur	55.00	17-JAN-2023
THALAPPULLY	VELAYUDHAN	UNNIKRISHNAN	VELAYUDHAN	T	K	THALAPULLY HOUSE PAVARATTY T	INDIA	KERALA	TRICHUR	680507		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	17-JAN-2023
AMINAKUTTY	K	K	YOUNUS			JESNA MANZIL AKKIKKAVU P O KUN	INDIA	KERALA	TRICHUR	680519		IN301637-IN301637-41	Amount for unclaimed and ur	1250.00	17-JAN-2023
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	185.00	17-JAN-2023
M	V	SREEVIDYA	M	A	AJITH	MUTHANGAPARAMBIL KUMERANAL	INDIA	KERALA	TRICHUR	680590		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	17-JAN-2023
JOSEPH	K	K	NA			KALAPPURATHATTEL HOUSE ATTOO	INDIA	KERALA	TRICHUR	680593		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	17-JAN-2023
BASHEER	V	S	NA			75 VALIPARAMBIL HOUSE 1 ANTHI	INDIA	KERALA	TRICHUR	680613		C12033500-12033500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MURALY	PANDARAN		AYYAPPAKUTTY			PANDARAN HOUSE VATANAPPILLY	INDIA	KERALA	TRICHUR	680614		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	17-JAN-2023
PEETHAMBARAN	K	K	NA			KORATTIYI HOUSE INDIRA NAGAR N	INDIA	KERALA	TRICHUR	680651		C12023900-12023900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
P	M	JOSE	NA			PANIKULAM HOUSE PUTHENCHIRA	INDIA	KERALA	TRICHUR	680682		C12044700-12044700-(	Amount for unclaimed and ur	30.00	17-JAN-2023
NISHA	RANI		NA			FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA	136118		C12033200-12033200-(	Amount for unclaimed and ur	145.00	17-JAN-2023
DINESH	SHARMA		NA			H.NO.183 SECTOR 5 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	17-JAN-2023
RAKSHA	SONI		BAL	KRISHAN	SONI	VILL P.O.BRAHAMPUR TEH-ANANDP	INDIA	PUNJAB	ROPAR	140125		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
ASHWANI	KUMAR		NA			HOUSE NO 3328 WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR	140301		C12024201-12024201-(	Amount for unclaimed and ur	225.00	17-JAN-2023
MANOJ	MENDIRATTA		DES	RAJ	MENDIRATTA	11 B/6 DALMIA BISCUITS FACTORY D	INDIA	PUNJAB	RAJPURA	140401		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA	140406		C12030000-12030000-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SAKSHI	BHASIN		NA			H NO 191 MAMTA ENCLAVE VILL DH	INDIA	PUNJAB	RAJPURA	140507		C12019101-12019101-(	Amount for unclaimed and ur	560.00	17-JAN-2023
TARUNA	KAPOOR		HARISH	CHANDER	KAPOOR	1107/1 STREET NO 6 GURDEV NAGA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	17-JAN-2023
SIDHI	JINDAL		NA			B-XV-560 GILL ROAD NEAR CANARA	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-(	Amount for unclaimed and ur	280.00	17-JAN-2023
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and ur	650.00	17-JAN-2023
PARVINDER	SINGH		NIRMAL	SINGH		H NO 41 NEW BRS NAGAR NEAR CIT	INDIA	PUNJAB	LUDHIANA	141004		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
DIPTI	JAIN		SOHIT	JAIN		43 PROFESSOR COLONY BAREWAL R	INDIA	PUNJAB	LUDHIANA	141012		IN301330-IN301330-20	Amount for unclaimed and ur	30.00	17-JAN-2023
VIJAY	ASDHIR		SADHU	RAM		H NO 1763 PHASE-I DUGRI URBAN E	INDIA	PUNJAB	LUDHIANA	141013		IN301143-IN301143-10	Amount for unclaimed and ur	500.00	17-JAN-2023
MADAN	GOPAL	JINDAL	S	OLATEOMPARKASHJINDAL		HIG-2551 PHASE-II, URBAN ESTATE I	INDIA	PUNJAB	LUDHIANA	141013		IN301846-IN301846-10	Amount for unclaimed and ur	75.00	17-JAN-2023
RANJIT	KUMAR		SANT	RAM		H NO-23 GALI NO-2 NEW BANK COL	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and ur	280.00	17-JAN-2023
NIRMLA	KHURANA		RANJIT	KHURANA		W NO 16 NEAR BHISHAN PARKASH I	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SH	SANT	RAM	S	ODAULATRAM		W NO 16 NEAR BHISHM PARKASH P	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and ur	280.00	17-JAN-2023
RAJ	KUMAR		SH	SANT	RAM	W NO 16 NEAR BHISHM PARKASH P	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and ur	560.00	17-JAN-2023
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	220.00	17-JAN-2023
BALBIR	SINGH		ARJUN	SINGH		H.NO.-686, KABIR NAGAR, NEAR BA	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	80.00	17-JAN-2023
SUMIT	JINDAL		JASWANT	RAI		H.NO.4, JAWAHAR NAGAR, MOGA, I	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	220.00	17-JAN-2023
LILA	SINGAL		NA			HNO 543 STREET NO 9 NEW TOWN I	INDIA	PUNJAB	MOGA	142001		C12010900-12010900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, MO	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJINDER	MOHAN		SH	BALIRAM		C/O B12 H.NO125 NEW TOWN MOG	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-20	Amount for unclaimed and ur	415.00	17-JAN-2023
MOHINDER	KUMAR		JAI	LAL		H NO 3963 MOH MISERPURA JAGR	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJAY	MAHESHWARI		RAJ	KUMAR	MAHESHWARI	2 RADHA SWAMI STREET NEAR ADA	INDIA	PUNJAB	AMRITSAR	143001		IN300394-IN300394-10	Amount for unclaimed and ur	280.00	17-JAN-2023
JASWINDER	SINGH		S	MUKHTIARSINGH		H.NO. 422 SHAHEED UDHAM SINGH	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-16	Amount for unclaimed and ur	100.00	17-JAN-2023
SANJEEV	MEHRA		MOHINDER	LAL		H NO 2699 GALI NO 5 TEHSILPURA A	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	17-JAN-2023
GAURAV	BANSAL		BRIJ	BHUSHAN		H NO 353/A GOPAL NAGAR BATALA	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SHALLU	BANSAL		ROHIT	BANSAL		M/S GANESH ENGG WORKS G T ROA	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHOK	KUMAR		BIHARI	LAL		TIBBA BAZAR DISTT GURDASPUR BA	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and ur	125.00	17-JAN-2023
JOGINDER	PALL	PARBAGGA	PURAN	CHAND		V. BAJWARA KHURD P.O. RAM COLO	INDIA	PUNJAB	GURDASPUR	143531		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	17-JAN-2023
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	SARAI KHALSA COURT ROAD MORAI	INDIA	PUNJAB	JALANDHAR	144001		IN300206-IN300206-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MANU	KHANNA		SUNIL	KHANNA		2 RAJA GARDEN COLONY JALLANDH	INDIA	PUNJAB	JALANDHAR	144005		IN302236-IN302236-11	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHISH	AGGARWAL		PAWAN	KUMAR		NO N D 215 TANDA ROAD JALANDH	INDIA	PUNJAB	JALANDHAR	144008		IN300394-IN300394-10	Amount for unclaimed and ur	165.00	17-JAN-2023
BHUPINDER	SINGH		NA			NEAR BABA BUTA BHAGAT DARA PU	INDIA	PUNJAB	JALANDHAR	144204		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
SATNAM	SINGH		AJIT	SINGH		258 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	PHAGWARA	144401		IN301774-IN301774-10	Amount for unclaimed and ur	1375.00	17-JAN-2023
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	17-JAN-2023
VIJAY	KUMAR	NARULA	NA			86 GOLDEN AVENUE KAPURTHALA I	INDIA	PUNJAB	KAPURTHALA	144601		C12038000-12038000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT VI	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-(	Amount for unclaimed and ur	10.00	17-JAN-2023
AYUSHI	SHARMA		RAJESH	KUMAR	SHARMA	D/O RAJESH KUMAR SHARMA NEAR	INDIA	PUNJAB	KAPURTHALA	144601		IN300214-IN300214-17	Amount for unclaimed and ur	375.00	17-JAN-2023
RAJ	KUMAR	GOYAL	DIWAN	CHAND	GOYAL	BANK OF PUNJAB LTD 10 A IMPROV	INDIA	PUNJAB	PATHANKOT	145001		IN301436-IN301436-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RAHUL	NARULA		BALDEV	RAJ	NARULA	The Sacred Heart 124 Abrol Nagar P	INDIA	PUNJAB	PATHANKOT	145001		IN302236-IN302236-11	Amount for unclaimed and ur	30.00	17-JAN-2023
JANAK	RAJ	SHARMA	BANARSI	DASS		ABROL NAGAR PUNJAB PATHANKO	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-11	Amount for unclaimed and ur	50.00	17-JAN-2023
INDU	MAINI		NA			LANE NO 4 MISSION RAOD PATHAN	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
ANJANA			ASHOK	KUMAR	SUDHERA	B-1/H. NO. 1052 J , SOOD COLONY, J	INDIA	PUNJAB	HOSHIARPUR	146001		IN301604-IN301604-10	Amount for unclaimed and ur	40.00	17-JAN-2023

VED	PARKASH	SUD	SHADI	LAL	SUD	237 SUD SADAN MOHALLA GARHI G	INDIA	PUNJAB	HOSHIARPUR	146001		IN301774-IN301774-14	Amount for unclaimed and ur	1120.00	17-JAN-2023
MEENU	BHASIN		GURMEET	SINGH		17-X, MAJITHIA ENCLAVE NR 24 NO	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-11	Amount for unclaimed and ur	85.00	17-JAN-2023
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHAL	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
JASUMATI	JASHWANTRAI	BHAGAT	NA			10 ASHIANA 19 MAHALAXMI TEMPL	INDIA	MAHARASHTRA	MUMBAI	400026		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	17-JAN-2023
DEEPTI	ANAND	PATKAR	ANAND	SATYAWAN	PATKAR	4/14 MADHAV NAGAR B S ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300214-IN300214-13	Amount for unclaimed and ur	25.00	17-JAN-2023
SUKHBANS	KAUR	TULSI	MANJIT	SINGH	AHLUWALIA	L 406 NEW AIR INDIA COLONY KALIN	INDIA	MAHARASHTRA	MUMBAI	400029		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	17-JAN-2023
FAGUN	DEJALKUMAR	PARIKH	NA			104,SUJATA APP, 143, B A K MARG,	INDIA	MAHARASHTRA	MUMBAI	400036		C12047800-12047800-(	Amount for unclaimed and ur	250.00	17-JAN-2023
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI	400037		C12033500-12033500-(	Amount for unclaimed and ur	40.00	17-JAN-2023
ASMITA	A	MANGALVEDHEKA	VINAYAK	SHRIDHAR	KULKARNI	FLAT NO 2101 C TOWER LLOYDS EST	INDIA	MAHARASHTRA	MUMBAI	400037		IN300214-IN300214-12	Amount for unclaimed and ur	220.00	17-JAN-2023
NILANJAN	GHOSE		DIPANKAR	GHOSE		KHAITAN AND CO MEHER CHAMBER	INDIA	MAHARASHTRA	MUMBAI	400038		IN300513-IN300513-12	Amount for unclaimed and ur	40.00	17-JAN-2023
MR	VIJAYKUMARVIJ		NA			A 22 JUHU SUN N SEA APPTS 33 B JU	INDIA	MAHARASHTRA	MUMBAI	400049		IN300513-IN300513-10	Amount for unclaimed and ur	85.00	17-JAN-2023
FATEH	SINGH		NARANJAN	SINGH		317 MITTAL PARK 44 J R MHATRE RO	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-11	Amount for unclaimed and ur	125.00	17-JAN-2023
INDRU	BHAGWANDAS	HINGORANI	NA			71 LE CHATEAU APARTMENTS PLOT	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	1920.00	17-JAN-2023
RAJAH	R	L	R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	17-JAN-2023
DILIP	GAJANAN	UDAS	NA			5D BINDIYA SOCIETY, BANDRA RECL	INDIA	MAHARASHTRA	MUMBAI	400050		C12010900-12010900-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
PANKAJ	KALBENDE		NA			CENTURY COMMUNICATION LTD 60	INDIA	MAHARASHTRA	MUMBAI	400050		C12036000-12036000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ASLAM	MERCHANT		S	S	MERCHANT	3 SUN ROCK PERRY ROAD NEW KAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300214-IN300214-12	Amount for unclaimed and ur	930.00	17-JAN-2023
SHARAYU	SHASHIKANT	CHAMANKAR	SHASHIKANT	NARAYAN	CHAMANKAR	12 LA TERRESSA FOUR BUNGLOWS A	INDIA	MAHARASHTRA	MUMBAI	400053		IN300757-IN300757-10	Amount for unclaimed and ur	465.00	17-JAN-2023
TEJAL	SANDIP	MAHADEVIA	SANDIP			204/A WOODROSE LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400053		IN301151-IN301151-12	Amount for unclaimed and ur	1510.00	17-JAN-2023
LORNA	MAUREEN	LOBO	JOSEPH	CLEMENT	LOBO	403 EMBASSY SHASTRI NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-14	Amount for unclaimed and ur	110.00	17-JAN-2023
NATVARLAL	V	MEHTA	NA			JUHU SCHEME ROAD NO 6 TARAKUN	INDIA	MAHARASHTRA	MUMBAI	400056		IN300214-IN300214-10	Amount for unclaimed and ur	280.00	17-JAN-2023
BEENA	VORA		SHARAD	VORA		64, BAPUBHAI VASHI ROAD VILE APA	INDIA	MAHARASHTRA	MUMBAI	400056		IN300142-IN300142-10	Amount for unclaimed and ur	50.00	17-JAN-2023
AMAN	AHUJA		G	L	AHUJA	ROOM NO 25, S V P K M HOSTEL ,	INDIA	MAHARASHTRA	MUMBAI	400056		IN300142-IN300142-10	Amount for unclaimed and ur	110.00	17-JAN-2023
HEMALI	SHASHIKANT	DOSHI	NA			11, BHARAT KUNJ, 2ND FLOOR, BAP	INDIA	MAHARASHTRA	MUMBAI	400056		C12010700-12010700-(	Amount for unclaimed and ur	560.00	17-JAN-2023
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503 N	INDIA	MAHARASHTRA	MUMBAI	400059		C12036000-12036000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHARULATA	YOGESH	KAPADIA	NA			16/3 SURENDRA NIVAS PERU BAUG	INDIA	MAHARASHTRA	MUMBAI	400063		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	17-JAN-2023
MILIND	MADHAV	KANE	MADHAV	SHANKAR	KANE	SUMATI NIWAS 93 AAREY ROAD GO	INDIA	MAHARASHTRA	MUMBAI	400063		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	17-JAN-2023
ANIMESH	KUMAR	NARENDRAKUMA	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CHI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PRABHAT	VARMA		JAGDISH	VARMA		108 PALM COURT J - WING LINKIN	INDIA	MAHARASHTRA	MUMBAI	400064		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SWIKAR	BHADRAYU	VAISHANAV	NA			FLAT NO.26,7TH FLOOR,NEW PARAL	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
SHAKTI	KUMAR	DUBEY	NA			201 1141 CHINCHOLI BANDAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400064		C12036000-12036000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AMEET	JAYKANT	SHAH	NA			7 ASHUTOSH CROSS ROAD NO 4 LIB	INDIA	MAHARASHTRA	MUMBAI	400064		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	17-JAN-2023
ASHOK	KUMAR	PJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI E	INDIA	MAHARASHTRA	MUMBAI	400064		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	17-JAN-2023
GIRISH	ARJUN	ARJUNSONAWAN	NA			A 23 105 SNEH CHSL BIMBISAR NAG	INDIA	MAHARASHTRA	MUMBAI	400065		IN303719-IN303719-10	Amount for unclaimed and ur	70.00	17-JAN-2023
HARSHA	C	TRIVEDI	CHANDRAKANT	M	TRIVEDI	104, AVON CLASSIC, 10TH FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400066		IN300386-IN300386-10	Amount for unclaimed and ur	5.00	17-JAN-2023
RASHMI	SHARAD	KHULE	SHARAD	L	KHULE	10, Aakanksha, Datta Pada Road, Ne	INDIA	MAHARASHTRA	MUMBAI	400066		IN300095-IN300095-10	Amount for unclaimed and ur	280.00	17-JAN-2023
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SAN	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-(	Amount for unclaimed and ur	30.00	17-JAN-2023
MADAN	PARSHURAM	DALVI	NA			B-304, AMEYA APTS, CHOGLE NAGA	INDIA	MAHARASHTRA	MUMBAI	400066		C12035000-12035000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	17-JAN-2023
MAHESH	M	SHROFF	NA			B 7 NIRMAL APTS SHANKAR LANE KA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300100-IN300100-10	Amount for unclaimed and ur	95.00	17-JAN-2023
MUJIB	AHMAD	KHAN	NA			161 RAHMAT MASJID ROAD GANESH	INDIA	MAHARASHTRA	MUMBAI	400067		IN300450-IN300450-13	Amount for unclaimed and ur	15.00	17-JAN-2023
NEELA	BHARAT	KAPADIA	NA			A 405 SHILPIN SKY BLD VILLAGE BOR	INDIA	MAHARASHTRA	MUMBAI	400067		IN301127-IN301127-16	Amount for unclaimed and ur	110.00	17-JAN-2023
BIJU	D	JOHNJOHN	D	JOHN		601/A WING 6TH FLOOR VITTHAL A	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-10	Amount for unclaimed and ur	250.00	17-JAN-2023
DINESH	N	SHUKLA	NA			03, SIDHIVINAYAK CHAWL, GHARTA	INDIA	MAHARASHTRA	MUMBAI	400068		C12040000-12040000-(	Amount for unclaimed and ur	75.00	17-JAN-2023
DEEPAK	K	BHAYANI	KANAIYALAL	BHAYANI		VISHAL HALL M V ROAD ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400069		IN302470-IN302470-10	Amount for unclaimed and ur	840.00	17-JAN-2023
RANJU	ANTONY	PARAMBI	NA			C/O NARAYANAN VENKITARAMAN F	INDIA	MAHARASHTRA	MUMBAI	400071		C12048100-12048100-(	Amount for unclaimed and ur	550.00	17-JAN-2023
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA C	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-12	Amount for unclaimed and ur	85.00	17-JAN-2023
UMESH	RAMANNA	KOTIAN	RAMANNA	KOTIAN		C 408 PANCHAVATI CHS LTD 14 MH	INDIA	MAHARASHTRA	MUMBAI	400072		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	17-JAN-2023
DEEPAK	DAYARAM	NIHALANI	DAYARAM	JETHANAND	NIHALANI	FLAT NO 4 1ST FLOOR BLDG NO.31C	INDIA	MAHARASHTRA	MUMBAI	400074		IN303719-IN303719-10	Amount for unclaimed and ur	35.00	17-JAN-2023
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10	Amount for unclaimed and ur	575.00	17-JAN-2023
BALFOUR	JOHN	MANUEL	NA			B 804 FLORENTINE HIRANANDANI G	INDIA	MAHARASHTRA	MUMBAI	400076		IN301803-IN301803-10	Amount for unclaimed and ur	2500.00	17-JAN-2023
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI			6 LASONWALA CHAWL BLDG NO 2 N	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-17	Amount for unclaimed and ur	85.00	17-JAN-2023
PREM	NAZEER	RK	NA			356RAYAMMARAKKAR VEETTIL 2, P	INDIA	KERALA	TRICHUR	680686		C12047600-12047600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJAN	APPUKUTTY	PUNNAKKAL	APPUKUTTY	PUNNAKKALLATE		14/421 A PUNAKKAL HOUSE KOOLIN	INDIA	KERALA	TRICHUR	680691		IN301637-IN301637-10	Amount for unclaimed and ur	55.00	17-JAN-2023
DAVIS	P	K	KUNJUVAREETH			PENGIPARAMBIL HOUSE KUTTIKAD	INDIA	KERALA	TRICHUR	680724		IN301637-IN301637-40	Amount for unclaimed and ur	110.00	17-JAN-2023
JOY	M	V	NA			TC 21/136 NELLIKUNNU ROAD NAD	INDIA	KERALA	TRICHUR	680751		IN300394-IN300394-15	Amount for unclaimed and ur	465.00	17-JAN-2023
BINOO	DAVIS		P	F	DAVIS	PALOCAREN HOUSE NADATHARA P	INDIA	KERALA	TRICHUR	680751		IN301637-IN301637-40	Amount for unclaimed and ur	25.00	17-JAN-2023
JOSEPH	NEVIN		M	J	DEVASIA	1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	17-JAN-2023
REGHUNATHAN			NA			22/1485, PALAPARAMBIL HOUSE KU	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	17-JAN-2023
ROSELIN	PIUS		NA			KAROT HOUSE NAMBIAMPURAM RO	INDIA	KERALA	COCHIN	682006		C12044700-12044700-(	Amount for unclaimed and ur	1175.00	17-JAN-2023
PAUL	JOHN	VALOORAN	V	U	JOHN	INVESTORS MARKET 3RD FLOOR DD	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJEEV	SHENOY	KR	K	V	RAJAGOPALASHENOI	KALARIKKAL HOUSE 39/1 CHITTOOR	INDIA	KERALA	COCHIN	682011		IN301330-IN301330-20	Amount for unclaimed and ur	5.00	17-JAN-2023
ARUN	AUGUSTINE		NA			NO 36/2360A AGNEL BHAVAN KATT	INDIA	KERALA	COCHIN	682017		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SUJATHA	S		MAHESH	T	PAI	NANDINI SRM ROAD ERNAKULAM C	INDIA	KERALA	COCHIN	682018		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	17-JAN-2023
BABU	THOMAS		P	T	THOMAS	PALAKOTTIL 29/21 B NEW TOCH RO	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	17-JAN-2023
ANNE	JOHN		ABRAHAM	JOHN		HOUSE NO.258 15TH CROSS ROAD C	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	17-JAN-2023
JOSEPH	P	J	JOSEPH	PALAKKARAN		NO 15/348, PALAKARAN GODOWN	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and ur	25.00	17-JAN-2023
PEZHUNGAL	VISWAMBHARAN	DANIMOL	PEZHUNGAL	KUTTY	VISWAMBHARAN	PEZHUNGAL HOUSE PO EDAPPALLY	INDIA	KERALA	COCHIN	682024		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	17-JAN-2023
DR	AMOL	MDHARMADHIKA	M	R	DHARMADHIKARI	K4 PALLADIUM APPARTMENT RAGH	INDIA	KERALA	COCHIN	682026		IN300513-IN300513-13	Amount for unclaimed and ur	20.00	17-JAN-2023
USHA	KUMARI		NA			252 NAVAPUSHPAM 2 SOUTH CHET	INDIA	KERALA	COCHIN	682027		C12045500-12045500-(	Amount for unclaimed and ur	50.00	17-JAN-2023
ANWAR	M	EASA	MOHAMED	EASA		NO 13 MAVELIPURAM KAKKANAD K	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
O	B	NAIR	NA			ASWANI KOLATHERI ROAD PETTAH	INDIA	KERALA	COCHIN	682038		C12051800-12051800-(	Amount for unclaimed and ur	225.00	17-JAN-2023
RAJEEV	A	R	K	K	RAMAKRISHNAPILLAI	THEKKEDATH HOUSE PARIYARAM M	INDIA	KERALA	COCHIN	682308		IN300239-IN300239-12	Amount for unclaimed and ur	25.00	17-JAN-2023
MANOJKUMAR	K	R	NA			29/2329C POORNASREE KARULLIL B	INDIA	KERALA	COCHIN	682317		C12044700-12044700-(	Amount for unclaimed and ur	110.00	17-JAN-2023
M	T	ROY	MOOTHEDATHU	THOMAS	THOMAS	MOOTHEDATHU HOUSE PAYYAPILL	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	17-JAN-2023

NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPPA	INDIA	KERALA	ALWAYE	683104		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
ASLAM	AMEER		NA			31(7/39) KADAVILAN 1 ULIYANNOO	INDIA	KERALA	ALWAYE	683108		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
P	JOSEPH		NA			THEKKAN HOUSE KUNNUKARA P O (	INDIA	KERALA	ALWAYE	683524		C12023900-12023900-(	Amount for unclaimed and ur	475.00	17-JAN-2023
KOCHURANI			NA			67 THATHANATTU, 5 THIRUVANIYO	INDIA	KERALA	ALWAYE	683542		IN302269-IN302269-10	Amount for unclaimed and ur	300.00	17-JAN-2023
JOLLY	MATHEW	P	NA			PALLIPPADAN HOUSE PERUMBAVO	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	17-JAN-2023
AISYMOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KUF	INDIA	KERALA	ALWAYE	683544		IN301604-IN301604-10	Amount for unclaimed and ur	25.00	17-JAN-2023
THULASY	P	T	RAVI	K	PILLAI	VAZHAPPILLY HOUSE KOOVAPPADY	INDIA	KERALA	ALWAYE	683544		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	17-JAN-2023
SYAMALA	DEVI	C	CHELLAPPAN	PILLAI		PUTHIYEDATH VEEDU KODANAD PO	INDIA	KERALA	ALWAYE	683544		IN303028-IN303028-58	Amount for unclaimed and ur	250.00	17-JAN-2023
ABHILASH	P		P	M	KURIAKOSE	PULAKKUDIYIL HOUSE PUNNAYAM A	INDIA	KERALA	ALWAYE	683549		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	17-JAN-2023
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISSI	INDIA	KERALA	ALWAYE	683563		IN301895-IN301895-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PHILIP	VARGHESE		NA			THAMARASSERIL HOUSE ANGAMALY	INDIA	KERALA	ALWAYE	683572		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
M	A	THOMAS	NA			MENACHERY HOUSE A P ROAD ANG	INDIA	KERALA	ALWAYE	683572		C12057300-12057300-(	Amount for unclaimed and ur	930.00	17-JAN-2023
ANNAMKUTTY	SEBASTIAN		VARKEY			CHAKKIATH HOUSE MOOKKANNOO	INDIA	KERALA	ALWAYE	683572		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	17-JAN-2023
SIJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581		C12032800-12032800-(	Amount for unclaimed and ur	15.00	17-JAN-2023
SREEDHARAN	JAYAKUMAR		NA			626, PADMA NIVAS 8, NEDUMBASSE	INDIA	KERALA	ALWAYE	683589		C12057300-12057300-(	Amount for unclaimed and ur	50.00	17-JAN-2023
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571		C12032800-12032800-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582		C12010900-12010900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
ROMY	GEORGE		NA			THEKKEKKARA HOUSE KALIYAR P O T	INDIA	KERALA	KATTAPPANA	685582		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
TIJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586		C12048100-12048100-(	Amount for unclaimed and ur	15.00	17-JAN-2023
JULIYA	GEORGE		MANJU	JOSEPH		PULIYANMAKAL (H) 11/17,ELAPPALL	INDIA	KERALA	KATTAPPANA	685589		IN300239-IN300239-13	Amount for unclaimed and ur	95.00	17-JAN-2023
INDIRADEVI	C	P	M	N	MURALEEDHARANNAIR	MANGALASSERIL (HOUSE) KUMARA	INDIA	KERALA	KATTAPPANA	685597		IN301811-IN301811-10	Amount for unclaimed and ur	25.00	17-JAN-2023
THRESIAMMA	JOSE		NA			CHERACKAL COLLECTORATE P O KO	INDIA	KERALA	KOTTAYAM	686002		C12023900-12023900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PRIYA	SARA	BEHANAN	NA			KUNNUMPURATHU HOUSE VADAVA	INDIA	KERALA	KOTTAYAM	686010		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	17-JAN-2023
DHANYA	M	MATHEWS	MATHEW	MANNAPARAMPIL	MATHAI	MANNAPARAMPIL THELLAKOM P O	INDIA	KERALA	KOTTAYAM	686016		IN301895-IN301895-11	Amount for unclaimed and ur	1120.00	17-JAN-2023
REKHA	P		NA			ARANYA,KUDAMALOOR P O KOTTA	INDIA	KERALA	KOTTAYAM	686017		C12023900-12023900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SAJEEV	THOMAS		NA			VALIYAKULAM AMALAGIRI P O KOT	INDIA	KERALA	KOTTAYAM	686036		C12047600-12047600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
JASWANT	SINGH		NA			H No 12 A Gurmat Enclave Lane No	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Stre	INDIA	PUNJAB	PATIALA	147201		IN302236-IN302236-12	Amount for unclaimed and ur	145.00	17-JAN-2023
KARAMVIR	KAUSHIK		NA			SABINA WOOLEN MILLS PVT LTD AK	INDIA	PUNJAB	SANGRUR	148021		C12024200-12024200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SARIKA	GARG		W	OASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHAL	INDIA	PUNJAB	SANGRUR	148024		IN301846-IN301846-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SUMAN	SHARMA		NA			H.NO-21891 STREET NO-5 NEAR SHI	INDIA	PUNJAB	BHATINDA	151001		C12024200-12024200-(	Amount for unclaimed and ur	170.00	17-JAN-2023
SAVITA	GOYAL		NA			H.NO.5310, MALVIYA NAGAR BATH	INDIA	PUNJAB	BHATINDA	151001		C12024202-12024202-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJEEV	KUMAR	GOYAL	NA			#173 MODEL TOWN PHASE-3 BATHI	INDIA	PUNJAB	BHATINDA	151001		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
GANESH	KUMAR	GUPTA	CHHOTE	LAL	GUPTA	OPS ROOM 240 SU AF 56 APO EMP	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-13	Amount for unclaimed and ur	85.00	17-JAN-2023
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	1680.00	17-JAN-2023
SANTOSH	KUMARI	JOSHI	SHIV	KUMAR	JOSHI	H.NO 20404 ST. NO 12 GURU TEG B	INDIA	PUNJAB	BHATINDA	151005		IN301127-IN301127-16	Amount for unclaimed and ur	185.00	17-JAN-2023
SARITA	SURI		NA			H NO 122/3 ADRASH NAGAR FARID	INDIA	PUNJAB	FARIDKOT	151203		C12022900-12022900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	5.00	17-JAN-2023
BAL	KRISHAN	ARORA	NA			NR DR RUPINDER SINGLA SBI STREE	INDIA	PUNJAB	FARIDKOT	151505		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
SURESH	P	R	NAMBIAR	P	MNARAYANAN	172 FD COY EMP NO 15325666 P 17	INDIA	PUNJAB	FEROZPUR	152001		IN303077-IN303077-10	Amount for unclaimed and ur	15.00	17-JAN-2023
GURMIT	SINGH		NA			S/O GINDER SINGH 13FD REGT C/O 9	INDIA	PUNJAB	FEROZPUR	152002		IN300394-IN300394-16	Amount for unclaimed and ur	165.00	17-JAN-2023
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	140.00	17-JAN-2023
URMIL	SETIA		SUBASH	SETIA		H.NO.B V 920, ST. NO.5, OLD SURAJ	INDIA	PUNJAB	FEROZPUR	152116		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	17-JAN-2023
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR	152116		C16010100-16010100-(	Amount for unclaimed and ur	370.00	17-JAN-2023
MANGAT	SINGH		BACHAN	SINGH		VPO-BAHILOLPUR TEH MOHALI SAS	INDIA	CHANDIGARH	CHANDIGARH	160014		IN301143-IN301143-10	Amount for unclaimed and ur	30.00	17-JAN-2023
JASWANT	SINGH		BABU	SINGH		H NO 1444 PROGRESIVE CO OP HOU	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10	Amount for unclaimed and ur	30.00	17-JAN-2023
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300206-IN300206-10	Amount for unclaimed and ur	560.00	17-JAN-2023
JASBIR	SINGH	MUNDY	JASWANT	SINGH	MUDY	H NO 511 SECTOR 8-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018		IN301127-IN301127-15	Amount for unclaimed and ur	1680.00	17-JAN-2023
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH	160022		C12022900-12022900-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MONIKA	GUPTA		ARVIND	KUMAR		HOUSE NO 1682 SECTOR 22 B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	17-JAN-2023
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	350.00	17-JAN-2023
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	185.00	17-JAN-2023
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301063-IN301063-10	Amount for unclaimed and ur	225.00	17-JAN-2023
BACITTER	SINGH		NA			HOUSE NO. 3172 SECTOR 38-D CHA	INDIA	CHANDIGARH	CHANDIGARH	160036		C12047900-12047900-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH	160059		C12010600-12010600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
PREETI	BHASKER		BHANWAR	SINGH		H NO 315 A SECTOR 51 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300214-IN300214-12	Amount for unclaimed and ur	260.00	17-JAN-2023
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 AK	INDIA	CHANDIGARH	CHANDIGARH	160059		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MANMOHAN	SINGH		NA			H.N. 531, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		C13025900-13025900-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SHABNAM			NA			HOUSE NO 130/1 BANK COLONY MA	INDIA	CHANDIGARH	CHANDIGARH	160101		C12024201-12024201-(	Amount for unclaimed and ur	145.00	17-JAN-2023
ANKUR	MEHTA		NA			MEHTA NIWAS DHINGU DHAR, UPP	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12019101-12019101-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	140.00	17-JAN-2023
SHATRUGHNAJI	PANDEY		LATE	T	NPANDEY	Q. NO. C-24 SJUNL COLONY, JHAKRI	INDIA	HIMACHAL PRADESH	SHIMLA	172201		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	17-JAN-2023
VIBHAW	KUMAR	SHUKLA	NA			HOUSE NO 999/5 BALI NIWAS NAYA	INDIA	HIMACHAL PRADESH	NAHAN	173001		C12024201-12024201-(	Amount for unclaimed and ur	95.00	17-JAN-2023
VIKAS	SAMYAL		NA			C/O S C JHONSON PRODUCTS PVT L	INDIA	HIMACHAL PRADESH	SOLAN	173205		C12016402-12016402-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SURINDER	PAL	SINGH	S	RAWEL	SINGH	25, NEW DELUX APARTMENT SECTO	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJNEESH	DHADWAL		NA			70 / 3 , ROURA SECTOR BILASPUR	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302201-IN302201-10	Amount for unclaimed and ur	165.00	17-JAN-2023
PARVESH	KUMAR		PURAN	CHAND		C/o CHABBA NAGAR VILL AND P O- S	INDIA	HIMACHAL PRADESH	UNA	174301		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	17-JAN-2023
S	CHANDRAMOULEESWARAN		S	OLATESSIVASUBRAMANIAN		CANARA BANK NANGAL ROAD UNA	INDIA	HIMACHAL PRADESH	UNA	174303		IN301846-IN301846-10	Amount for unclaimed and ur	225.00	17-JAN-2023
RAJINDER	KUMAR	SHARMA	NA			VIVEK NAGAR WARD NO. 4 UNA HI	INDIA	HIMACHAL PRADESH	UNA	174303		C12025400-12025400-(	Amount for unclaimed and ur	560.00	17-JAN-2023
BHAG	MAL	THAKUR	AMAR	SINGH		VILL LAHASNI PO SADHOLE TEH SAR	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-15	Amount for unclaimed and ur	85.00	17-JAN-2023
BHAVNA	SHARMA		NA			H NO 43/ 2 PURANI MANDI MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301557-IN301557-22	Amount for unclaimed and ur	100.00	17-JAN-2023
SUBHASH	CHAND	SHARMA	DARSHAN	RAM	SHARMA	VILL & PO GOPALPUR TEHSIL SARKA	INDIA	HIMACHAL PRADESH	MANDI	175007		IN301774-IN301774-13	Amount for unclaimed and ur	75.00	17-JAN-2023
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPE	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-(	Amount for unclaimed and ur	80.00	17-JAN-2023
KIRAN	PRABHA		NA			VILL: BADAH PO: MOHAL KULLU H.P	INDIA	HIMACHAL PRADESH	KULLU	175126		C12024201-12024201-(	Amount for unclaimed and ur	225.00	17-JAN-2023
ANIL	KUMAR	KHATTA	MEHAR	CHAND	KHATTA	COL DHARAM CHAND NEAR SHH SC	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and ur	65.00	17-JAN-2023

LAXMI	JYOTI		HARI	OM	SHAH	SHAH NIWAS SAIDHAM VPO DARI D	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and ur	10.00	17-JAN-2023
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAIJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	17-JAN-2023
NAMRATA	PATHANIA		MADAN	PATHANIA		AKRTI HOTEL & RESTAURANT HIM V	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	17-JAN-2023
BADRI	NATH	SHARMA	DURGA	DASS		WARD NO 8 SHYAM NAGAR DHARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	17-JAN-2023
CHANDER	REKHA	DHADWAL	PARKASH	CHAND	DHADWAL	227 SHYAM NAGAR DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	17-JAN-2023
HANS	MINHAS		JAISHI	RAM	MINHAS	VILL HAR PO NEHRAN PUKHAR DEH	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177101		IN301774-IN301774-11	Amount for unclaimed and ur	105.00	17-JAN-2023
ONKAR	SINGH		SH	RAGHU	NATHSINGH	Vill Badhori P O Raya Tehsil Samba J	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	55.00	17-JAN-2023
BAL	KRISHAN	DHAR	NA			35 Ashok Nagar Near Power House (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-(	Amount for unclaimed and ur	185.00	17-JAN-2023
AJAY	SHARMA		NA			149-F, JAWAHAR NAGAR, NEW PLOT	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12024200-12024200-(	Amount for unclaimed and ur	830.00	17-JAN-2023
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	180.00	17-JAN-2023
ALLA	UDDIN	CHOWDHARY	HASHIMUDIN			3 PVT GANDHI NAGAR Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PARSHANT	BAKSHI		SHAM	LAL	BAKSHI	H.NO. 96 SECTOR NO. 9 NANAK NA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	17-JAN-2023
DALJIT	SINGH	CHARAK	NA			560 A GANDHI NAGAR JAMMU, JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	17-JAN-2023
MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	17-JAN-2023
VIJAY	KUMAR		NA			F 412 REHARI COLONY JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN302349-IN302349-10	Amount for unclaimed and ur	650.00	17-JAN-2023
ATEET	KHOSA		NA			83, PATOLI MANGOTRIAN JANIPUR	INDIA	JAMMU AND KASHMIR	JAMMU	180007		C12010900-12010900-(	Amount for unclaimed and ur	625.00	17-JAN-2023
RADHA	KRISHEN	RAINA	NA			132 EAST EXTENSION SECTOR-1/C T	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010600-12010600-(	Amount for unclaimed and ur	280.00	17-JAN-2023
ARVIND	MAHAJAN		NA			H NO 53 SEC 5 TRIKUTA NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
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	185.00	17-JAN-2023
RAKESH	SRIVASTAVA		PRAHLAD	NARAIN	SRIVASTAVA	STAFF QUARTERS SAINIK SCHOOL N	INDIA	JAMMU AND KASHMIR	JAMMU	181221		IN301330-IN301330-20	Amount for unclaimed and ur	105.00	17-JAN-2023
SUMEER	MALGOORIA		RAVI	KUMAR	MALGURIA	WARD NO. 12 , NEAR FOREST OF	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	17-JAN-2023
UMESH	CHANDER	SHARMA	DWARKA	NATH	SHARMA	C/O SHARMA PROVISION STORE W	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	17-JAN-2023
SYED	JAHANGIR	HASHME	NA			C-188/1, GHAT DODA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182210		C12036800-12036800-(	Amount for unclaimed and ur	1400.00	17-JAN-2023
SUHEELA	BANO		NA			HOUSE NO 119 WARD NO 8 BHADE	INDIA	JAMMU AND KASHMIR	JAMMU	184102		C12033200-12033200-(	Amount for unclaimed and ur	155.00	17-JAN-2023
VIJAY	KRISHAN	SHARMA	NA			WARD NO 6 SAMBA DIST. JAMMU J	INDIA	JAMMU AND KASHMIR	JAMMU	184121		IN301127-IN301127-16	Amount for unclaimed and ur	1865.00	17-JAN-2023
JAGJIT	SINGH		AMARJIT	SINGH		77 CHINAR COLONY BAGHAT BARZU	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN300513-IN300513-14	Amount for unclaimed and ur	85.00	17-JAN-2023
AABID	URFAN	KHAN	SHOWKAT	AHMAD	KHAN	RAWAL PORA OLD AIR PORT ROAD	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN300513-IN300513-17	Amount for unclaimed and ur	185.00	17-JAN-2023
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and ur	930.00	17-JAN-2023
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12019101-12019101-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MUSHTAQ	AHMED		NA			MAHRAJA BAZAR SRINAGAR JAMM	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		C12033200-12033200-(	Amount for unclaimed and ur	495.00	17-JAN-2023
JABEEN	SHOWKAT		SHOWKAT	ALI	KHAN	HAWAL SRINAGAR JAMMU AND KA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-14	Amount for unclaimed and ur	50.00	17-JAN-2023
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	675.00	17-JAN-2023
PEERZADA	GHJEELANI		PIRZADA	MOHDMUBARIK		NO.65, METHAN ROAD LALNAGAR, (	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	17-JAN-2023
MS	FARIDA	SHAMIM	SHAMIM	AIJAZ	RAJA	LANE NO 6 HOUSE NO 49B PAMPOS	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-11	Amount for unclaimed and ur	400.00	17-JAN-2023
KOUSAR	PARVEEZ		MOHD	SHAFIZARGAR		GOUSIA COLONY LAL NAGAR CHAN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	17-JAN-2023
GHULAM	NABI	DRABU	GULAM	MOHAMMAD	DRABU	GULSHAN LODGE GULSHAN NAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-14	Amount for unclaimed and ur	460.00	17-JAN-2023
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AW	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJ	KAMAL	BAJAJ	C	L	BAJAJ	GF-10 SHAMBHU DAYAL GOLLEGE N	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300923-IN300923-10	Amount for unclaimed and ur	25.00	17-JAN-2023
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	560.00	17-JAN-2023
SANJAY	KUMAR	LADIA	NA			B - 163 PATEL NAGAR -II GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10	Amount for unclaimed and ur	465.00	17-JAN-2023
VIRENDRA	KUMAR		SH	S	PTYAGI	18 G.D.A OFFICERS COLONY PATEL	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300923-IN300923-10	Amount for unclaimed and ur	560.00	17-JAN-2023
MRS	SANTOSH		MR	ATARSINGH		HOUSE NO. 142, SECTOR-9 BLOCK-F	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and ur	400.00	17-JAN-2023
RAJIV	GUPTA	SONSHUF	NA			VIJAY MANDI MURADNAGAR DISTT-	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12019101-12019101-(	Amount for unclaimed and ur	930.00	17-JAN-2023
UMIT	BHATIA		JAGJEET	SINGH	SETHI	1201 SKYTECH MAGADH APPTS SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300214-IN300214-15	Amount for unclaimed and ur	1000.00	17-JAN-2023
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	17-JAN-2023
INDU	BHAN		LATE	SHRI	ANOOPKRAZDAN	STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300923-IN300923-10	Amount for unclaimed and ur	280.00	17-JAN-2023
RAMA	BANSAL		SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SHAILENDRA	JAIN		SANT	KUMAR	JAIN	S 1 5 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300214-IN300214-11	Amount for unclaimed and ur	1675.00	17-JAN-2023
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302236-IN302236-10	Amount for unclaimed and ur	5.00	17-JAN-2023
NARAYAN	SINGH		RATI	RAM		3/81 SECTOR 5 RAJENDRA NAGAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301774-IN301774-10	Amount for unclaimed and ur	65.00	17-JAN-2023
SHAILESH	SHANKAR	RANE	NA			E-3 SANJAY NIWAS TANK RD DRAKS	INDIA	MAHARASHTRA	MUMBAI	400078		IN303719-IN303719-10	Amount for unclaimed and ur	10.00	17-JAN-2023
JAMANABEN	PRAKASHBHAI	PATEL	PRAKASHBHAI	CHHANABHAI	PATEL	ROOM NO 10 SHUKLA BHAVAN OPP	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-11	Amount for unclaimed and ur	5.00	17-JAN-2023
CHETAN	KUMAR		NA			C 22 HIT NIKETAN CHS KOKAN NAG	INDIA	MAHARASHTRA	MUMBAI	400078		C12033500-12033500-(	Amount for unclaimed and ur	465.00	17-JAN-2023
SACHIN	JAYANT	BHANSALI	JAYANT	MOHANLAL	BHANSALI	VASANT OSCAR GRACE C/204 L B S N	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-12	Amount for unclaimed and ur	155.00	17-JAN-2023
MINAL	NIRAJAN	MAHOR	NIRANJAN	GOPALDAS	MAHOR	A8 CHANDANBALA APARTMENT MU	INDIA	MAHARASHTRA	MUMBAI	400080		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	17-JAN-2023
VASANT	GANGADHAR	MAMARDE	GANGADHAR	VISHNU	MAMARDE	SHREEPAD WAGH CHAWL JATA SHA	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-12	Amount for unclaimed and ur	5.00	17-JAN-2023
MAYURESH	UDAY	GUPTE	NA			A/8 PREMROSE CHS PORBUNDERW	INDIA	MAHARASHTRA	MUMBAI	400080		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MAHENDRA	B	PASAD	BHANJI			2/202 BIJAL HEIGHTS NAVGHAR RO	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-10	Amount for unclaimed and ur	110.00	17-JAN-2023
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and ur	2240.00	17-JAN-2023
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	17-JAN-2023
ZAHEER	ABBAS	SHABBIRALIDHAN	SHABBIRALI	RAJABALI	DHAMANI	3 E, ROOM NO 603, DAMODAR PAR	INDIA	MAHARASHTRA	MUMBAI	400086		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	17-JAN-2023
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	17-JAN-2023
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUIT BLDG,FLAT NO.10, 3 RD FL	INDIA	MAHARASHTRA	MUMBAI	400089		IN300409-IN300409-10	Amount for unclaimed and ur	280.00	17-JAN-2023
JAY	ARVIND	SONI	NA			57B/102, BLDG NO 57, B WING, TILA	INDIA	MAHARASHTRA	MUMBAI	400089		C12023500-12023500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSC	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10	Amount for unclaimed and ur	280.00	17-JAN-2023
JAYESH	NARENDRA	PAREKH	NA			30 VITHAL APARTMENT FLAT NO 32	INDIA	MAHARASHTRA	MUMBAI	400092		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	17-JAN-2023
PRAKASH	GANPAT	PADWAL	NA			DAYA SAGAR CO SOCIETY PLOT NO 2	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	17-JAN-2023
JYOTI	BALASUNDARAM		NA			F 3, SHEETAL RAM NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092		IN300888-IN300888-13	Amount for unclaimed and ur	85.00	17-JAN-2023
HIRALAL	SURAJBALI	GUPTA	NA			NANDANVAN SOC A/9 MAHAKALI C	INDIA	MAHARASHTRA	MUMBAI	400093		C12033200-12033200-(	Amount for unclaimed and ur	830.00	17-JAN-2023
NAMITA	NARENDRA	BENDKHALE	NA			502/A,PATEL TERRACE SOC, JIJAMAT	INDIA	MAHARASHTRA	MUMBAI	400093		C13013800-13013800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PRASHANT	HARISHCHANDRA	MADYE	HARISHCHANDRA	KRISHNA	MADYE	D 6 23 ASMITA JYOTI MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400095		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	17-JAN-2023
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400097	PWPL005714		Amount for unclaimed and ur	55.00	17-JAN-2023
AMRUT	MARUTI	NARVEKAR	MARUTI	HULLAPPA	NARVEKAR	ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and ur	10.00	17-JAN-2023
LEKH	RAM		NA			ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and ur	25.00	17-JAN-2023

AMIT	MADHOK		DEVENDRA	NATHA	MADHOK	803 4A WHISPERING PALMS LOKHA	INDIA	MAHARASHTRA	MUMBAI	400101		IN303719-IN303719-10	Amount for unclaimed and ur	15.00	17-JAN-2023
KRISHNA	KISHORE	REDDYMANDIPAT	NA			2A/807,PRATHMESH VIHAR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400101		C12011300-12011300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
MAHESH	TEKCHAND	KHEMANI	NA			A/203 RIHAN CHS AC ROAD NO 1 AS	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-(	Amount for unclaimed and ur	300.00	17-JAN-2023
BARUN	K	DAS	NA			7/603, VASANT SMURTI THAKUR- C	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-(	Amount for unclaimed and ur	225.00	17-JAN-2023
VINOD	KUMAR	SRIVASTAV	ANAND	SWAROOP		C 8 52 NABARD NAGAR KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	17-JAN-2023
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	120.00	17-JAN-2023
PANKAJ	KUMAR	PANDEY	NALESHWAR	DUTT	PANDEY	303 ATHENE A WING LODHA PARAD	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-11	Amount for unclaimed and ur	140.00	17-JAN-2023
ANAND	PRABHAKAR	ATRE	PRABHAKAR	DIGAMBAR	ATRE	11, JAIRAM CHS OM SHITAL CHHAYA	INDIA	MAHARASHTRA	THANE	400601		IN302269-IN302269-11	Amount for unclaimed and ur	200.00	17-JAN-2023
RAJENDRA	R	SHRINGARPURE	NA			A6/26 RUNWAL NAGAR KOLBAD RO	INDIA	MAHARASHTRA	THANE	400601		C12013200-12013200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
HEMANT	GOVINDRAO	KAMAT	NA			B-10, SHIV PRABHA CHS, MAJIWADA	INDIA	MAHARASHTRA	THANE	400601		C12044500-12044500-(	Amount for unclaimed and ur	285.00	17-JAN-2023
MANISHA	SUBHASH	PATIL	NARENDRA	GHANASHYAM	PATIL	NO 803 8TH FLOOR PARADAICE HE	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-13	Amount for unclaimed and ur	465.00	17-JAN-2023
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023
SHOBHANA	KAPADIA		S	J	SHAHA	SHIV PRABHA CO OP HSG WING C 3	INDIA	MAHARASHTRA	THANE	400601	PWPL053787		Amount for unclaimed and ur	420.00	17-JAN-2023
SHRIKANT	RAMKRISHNA	PHATAK	RAMKRISHNA	ANANT	PHATAK	9A SHRADDHA BLDG OPP GAODEVI	INDIA	MAHARASHTRA	THANE	400602		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	17-JAN-2023
SHAILESH	MOHAN	CHAVANHUF	NA			FLAT NO 102, 1ST FLOOR SHIVAM C	INDIA	MAHARASHTRA	THANE	400602		C12039900-12039900-(	Amount for unclaimed and ur	370.00	17-JAN-2023
CHANDRASHEKHA	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE	400602		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	17-JAN-2023
MANGESH	BHALCHANDRA	BAHADKAR	NA			02, MANISH APARTMENT, DR MOOS	INDIA	MAHARASHTRA	THANE	400602		C16010100-16010100-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PARASRAM	MURLIDHAR	PATHADE	NA			FLAT NO A05 FARIN APT NR MATOS	INDIA	MAHARASHTRA	THANE	400603		C12010600-12010600-(	Amount for unclaimed and ur	50.00	17-JAN-2023
RAMESH	MURLIDHAR	BHATAWDEKAR	MURLIDHAR	TRIMBAK	BHATAWDEKAR	2/604,ACCOLADE C.H.S. AJURI DARC	INDIA	MAHARASHTRA	THANE	400604		IN302453-IN302453-10	Amount for unclaimed and ur	465.00	17-JAN-2023
PRASHANT	PRABHAKAR	SAWANT	NA			12/89 ROW HOUSE SHRI VINAYAK C	INDIA	MAHARASHTRA	THANE	400606		C12029900-12029900-(	Amount for unclaimed and ur	130.00	17-JAN-2023
NAMRATA	NITIN	HARDIKAR	NITIN	HARDIKAR		B 604 TWINKLE TOWERS CHS LTD 6T	INDIA	MAHARASHTRA	THANE	400607		IN300476-IN300476-42	Amount for unclaimed and ur	930.00	17-JAN-2023
DILIP	RAMESHCHANDR	JOSHI	NA			105 SHRISAHNIWAS KRISHNAARPAN	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12029900-12029900-(	Amount for unclaimed and ur	60.00	17-JAN-2023
VIVEK	NAIR		K	G	SADASIVANNAIR	C-9 104,NILGIRI GARDEN SECTOR -2	INDIA	MAHARASHTRA	THANE	400614		IN300142-IN300142-10	Amount for unclaimed and ur	940.00	17-JAN-2023
MINAL	AMOL	KELKAR	NA			NILGIRI C5-26 3:3 SECTOR - 5 CBD N	INDIA	MAHARASHTRA	THANE	400614		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
ANURADHA	SISTA		NA			202 AMBEJYOT PLOT 97 SECTOR 12	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	17-JAN-2023
AJI	ANTONY		K	M	ANTONY	KODUPPANA POLACKAL HOUSE PUZ	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	17-JAN-2023
ROY	M	A	ABRAHAM	MANNAMPLACKAL	DEVASIA	MANNAMPLACKAL OPP S B H S SCH	INDIA	KERALA	CHANGANACHERRY	686101		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	17-JAN-2023
STEPHEN	MATHEWS		NA			MAMMOOTTIL-3 PUZHAVATHU CHA	INDIA	KERALA	CHANGANACHERRY	686101		C12048100-12048100-(	Amount for unclaimed and ur	560.00	17-JAN-2023
BIPIN	ROBERT		NA			MADATHIL HOUSE ARUVITHURA P C	INDIA	KERALA	CHANGANACHERRY	686122		C12010900-12010900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SREENARAYANA	PILLAI	R	C	R	PILLAI	POWATHPARAMBIL KOTHALA P.O. V	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	17-JAN-2023
THOMAS	JOSEPH		NA			KOCHUKAROTTU HOUSE MOOZHUR	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	220.00	17-JAN-2023
MATHEW	MANGALAPPADE	DOMINIC	MATHAI	DOMINIC		MANGALAPPADY H NARIYANANY P	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM F	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BONEY	M	MYLADY	MATHACHEN	M	J	MYLADIYIL HOUSE NARIYANANI P C	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-12	Amount for unclaimed and ur	165.00	17-JAN-2023
REENA	JOSEPH		P	J	THOMAS	PUTHUPARAMPIL KURUVAMUZHY E	INDIA	KERALA	KANJIRAPALLY	686509		IN300896-IN300896-10	Amount for unclaimed and ur	140.00	17-JAN-2023
JOHNSON	T	GEORGE	GEORGEKUTTY			THENGUMTHOTTATHIL HOUSE VEN	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	17-JAN-2023
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERUMELY P C	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	17-JAN-2023
C	R	PRAKASH	C	N	RAGHAVANNAIR	DHANWANTHARI BHAVAN MUNDAK	INDIA	KERALA	KANJIRAPALLY	686513		IN300896-IN300896-10	Amount for unclaimed and ur	165.00	17-JAN-2023
MOLLY	JOSEPH		NA			THENAMMAKKAL MUNDAKAYAM	INDIA	KERALA	KANJIRAPALLY	686513		C12032800-12032800-(	Amount for unclaimed and ur	165.00	17-JAN-2023
PRIYA	NARAYANAN		NA			VEMPUMTHANAM BUNGLOW KARU	INDIA	KERALA	KANJIRAPALLY	686540		C12023900-12023900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
K	RAJAGOPALAN	NAIR	A	P	KESAVAPILLAI	VRINDAVANAM HOUSE CHERUVALL	INDIA	KERALA	KANJIRAPALLY	686543		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	17-JAN-2023
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKO	INDIA	KERALA	KANJIRAPALLY	686548		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	17-JAN-2023
BRUCE	KURIAKOSE		M	T	KURIAKOSE	MADAPPATTU HOUSE KANJIRAPPAR	INDIA	KERALA	KANJIRAPALLY	686555		IN300484-IN300484-13	Amount for unclaimed and ur	100.00	17-JAN-2023
SINDHU	SURESH		NA			MANAYATHRA HOUSE KUMARAKON	INDIA	KERALA	KANJIRAPALLY	686563		C12057300-12057300-(	Amount for unclaimed and ur	80.00	17-JAN-2023
MATHEW	STANI		N	J	STANISLAUS	NELLIPUZHA HOUSE KATTACHIRA P	INDIA	KERALA	KANJIRAPALLY	686572		IN301895-IN301895-10	Amount for unclaimed and ur	930.00	17-JAN-2023
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O. K	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZH	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and ur	165.00	17-JAN-2023
JAMES	K	J	JOSEPH			KAITHOTTUMKAL MUTTUCHIRA P O	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	17-JAN-2023
ARUN	BABU		NA			THENAMMAKIL H KURICHITHANAM	INDIA	KERALA	MUVATTUPUZHA	686634		C12033500-12033500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
LEENA	JOSEPH		NA			PARIYANICKAL TIMBERS KURIANAD	INDIA	KERALA	MUVATTUPUZHA	686636		C12023900-12023900-(	Amount for unclaimed and ur	200.00	17-JAN-2023
MOHAN	CHANDY		NA			THUNDATHIL HOUSE PEROR P O KO	INDIA	KERALA	MUVATTUPUZHA	686637		C12047600-12047600-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VEL	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	17-JAN-2023
MATHEWS	WILSON		WILSON	MATHEW		546 9/475 VETTUVAYALIL 5 KADANA	INDIA	KERALA	MUVATTUPUZHA	686653		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	17-JAN-2023
JOHNY	ABRAHAM		ABRAHAM			THANNICKAL HOUSE KURUMANNU	INDIA	KERALA	MUVATTUPUZHA	686654		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
V	J	LUKOSE	JOSEPH			VELLAMATHEDETHIL HOUSE ELANJI	INDIA	KERALA	MUVATTUPUZHA	686665		IN301895-IN301895-10	Amount for unclaimed and ur	500.00	17-JAN-2023
NOORAMAKKIL	THOMAS	JOHN	NA			NOORAMMAKIL HOUSE ALAPURAM	INDIA	KERALA	MUVATTUPUZHA	686665		C12057300-12057300-(	Amount for unclaimed and ur	500.00	17-JAN-2023
CHIRAL	NARAYANANKART	CHANDRIKAKUNJ	VALLAL	P	NARAYANANKARTHA	VALIAVEETTTIL HOUSE VAZHAPPILL	INDIA	KERALA	MUVATTUPUZHA	686669		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SEBY	JACOB		JACOB	CHACKO		KOTTAKUDIYIL HOUSE MUDAVOOR	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and ur	25.00	17-JAN-2023
JOGI	PAUL		VARKEY	PAUL		MARACKAPPILLIL HOUSE VAZHAKUL	INDIA	KERALA	MUVATTUPUZHA	686670		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	17-JAN-2023
SHAJI	PAUL		NA			PICHAPILLIL HOUSE, PAINGATTOOR	INDIA	KERALA	MUVATTUPUZHA	686671		C12011300-12011300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	560.00	17-JAN-2023
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL (H) MANNATH	INDIA	KERALA	MUVATTUPUZHA	686723		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	17-JAN-2023
NEDUVELILAN	TONY	MOSES	ANTONY			KOKKAD THATHAMPALLY ALAPPUZH	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-11	Amount for unclaimed and ur	140.00	17-JAN-2023
RAJU	THOMAS		A	V	THOMAS	ARACKAL, SAJU VILLA CHAMPAKULA	INDIA	KERALA	ALLEPPEY	688505		IN300239-IN300239-10	Amount for unclaimed and ur	25.00	17-JAN-2023
JANARDHANA	SHENOY	AN	LATE	NARAYANA	SHENOYV	VIMALALAYAM CMC 24/46 CHERTH	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	17-JAN-2023
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SANEESH	KUMAR	T	THANKAPPAN	K		VADAKKEVELI VARANAD P O CHERT	INDIA	KERALA	ALLEPPEY	688543		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		ARIYAM VEEDU KURUPPANKULANG	INDIA	KERALA	ALLEPPEY	688551		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	17-JAN-2023
RAJU	NARAYANAN		NARAYANAN			DAIVATHINTHARA THAKAZHY PO AL	INDIA	KERALA	ALLEPPEY	688562		IN301774-IN301774-11	Amount for unclaimed and ur	185.00	17-JAN-2023
JACOB	V	THOMAS	NA			VELAMPARAMPIL HOUSE KUNNAMT	INDIA	KERALA	TIRUVALLA	689101		IN301715-IN301715-32	Amount for unclaimed and ur	1120.00	17-JAN-2023
SHIVKUMAR	GOPINATHAN		GOPINATHAN	NAIR		THIRUVANCHERIL CHATHENKARY PO	INDIA	KERALA	TIRUVALLA	689112		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	17-JAN-2023
BEENA	NAIR		NA			KOCHUKALEECKAL CHAITRAM MUN	INDIA	KERALA	TIRUVALLA	689121		C13014400-13014400-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SABU	JACOB		JACOB	PHILIP		PALAMOTHIL THOTATHIL THITAMEL	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	17-JAN-2023
AMRENDRA	PRASAD	CHOUDHARY	N	L	CHOUDHARY	QR NO A - 108, PLOT NO - 2 KALYAN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	17-JAN-2023

RUNUMI	DEVI		HARI	SHARMA		200 - B REGENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300079-IN300079-10	Amount for unclaimed and ur	140.00	17-JAN-2023
DHEERAJ	SAMBHAR		SUKHDEV	KUMAR	SAMBHAR	B-116 VIJAY APT. AK- II INDIRAPURA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300966-IN300966-10	Amount for unclaimed and ur	75.00	17-JAN-2023
SHRI	KRISHAN	LOHIA	INDER	CHAND	LOHIA	115, SECTOR 2-B VASUNDHARA GH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300708-IN300708-10	Amount for unclaimed and ur	25.00	17-JAN-2023
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	25.00	17-JAN-2023
PRANVIR	SINGH		KRISHNA	PAL	SINGH	FLAT NO. 1111, BLOCK - 2 EXPRESS	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300079-IN300079-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SMITA	RAVIKIRAN	GULLAPALLI	NA			D 506 NIRALA EDEN PARK AHINSA K	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-(	Amount for unclaimed and ur	435.00	17-JAN-2023
PIYUSH	AGARWAL		SH	N	CAGARWAL	239 HARMUKH PURI MODI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	17-JAN-2023
ARUN	KUMAR		V	K	VASHISTHA	VASHISTHA BHAWAN NEAR SHIV M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300206-IN300206-10	Amount for unclaimed and ur	465.00	17-JAN-2023
R	K	TAYAL	NA			TAYAL BHAWAN OPP MODI PON LT	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
SANJEEV	MAHESHWARI		DEVNDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	17-JAN-2023
M	KRUSTAGI		K	LRUSTAGI		57-C SDF,GREEN VIEW APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301		IN300724-IN300724-10	Amount for unclaimed and ur	15.00	17-JAN-2023
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	15.00	17-JAN-2023
MADHUR			KESHAV	AGARWAL		H.NO-B-1, SECTOR-8, NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301		IN302365-IN302365-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJOO	GOEL		B	C	GOEL	D-127 SECTOR-55 NOIDA -U.P	INDIA	UTTAR PRADESH	NOIDA	201301		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	17-JAN-2023
PRADEEP	KUMAR	GARG	NA			B 169 A SECTOR 26 NOIDA U.P DIST	INDIA	UTTAR PRADESH	NOIDA	201301		IN300011-IN300011-10	Amount for unclaimed and ur	335.00	17-JAN-2023
MANISH	ARYA		DESHRAJ	ARYA		A 144 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and ur	75.00	17-JAN-2023
RAJESH	PURI		PRITHVI	CHAND	PURI	B 20 SEC 53 NOIDA UTTAR PRADES	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and ur	560.00	17-JAN-2023
VIR	SINGH		NA			VILLAGE SARAI POST ACHALPUR MA	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PIYUSH	SAXENA		NA			C/57 SECTOR 30 NOIDA	INDIA	DELHI	NOIDA	110011		C12045500-12045500-(	Amount for unclaimed and ur	240.00	17-JAN-2023
RAJESH	BHASIN		NA			E 20 SECTOR 27 NOIDA UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA	201301		C13041400-13041400-(	Amount for unclaimed and ur	370.00	17-JAN-2023
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	17-JAN-2023
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
MANOJ	KUMAR	BISHT	HAYAT	SINGH	BISHT	GHARONDA SOCIETY FLAT NO404 P	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-15	Amount for unclaimed and ur	5.00	17-JAN-2023
AADESH	KUMAR	JAIN	LATE	SHREE	BALKISHANJAIN	A 733 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301127-IN301127-16	Amount for unclaimed and ur	840.00	17-JAN-2023
SWATI	AGARWAL		MANOJ	AGARWAL		B 403 SUBHKAMNA APPT F 31 SEC 5	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-16	Amount for unclaimed and ur	445.00	17-JAN-2023
SHIVANGI	CHANDEL		OM	PRAKASH	CHANDEL	G 26 LIG SECTOR 56 NEAR MOTHER	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	17-JAN-2023
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	220.00	17-JAN-2023
IPSITA	AGGARWAL		INDER	AGGARWAL		465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN300360-IN300360-22	Amount for unclaimed and ur	335.00	17-JAN-2023
DINESH	PURBEY		RAM	PARIKSHAN	PURBEY	C/O UNION BANK OF INDIA C 56A /	INDIA	UTTAR PRADESH	NOIDA	201301		IN302025-IN302025-34	Amount for unclaimed and ur	85.00	17-JAN-2023
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
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	140.00	17-JAN-2023
RAJESH	KUMAR	JOSHI	BISHNU	DUTT	JOSHI	PANCHJANYA POPULAR COMPOUND	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301983-IN301983-10	Amount for unclaimed and ur	1865.00	17-JAN-2023
GAURAV	GARG		ADARSH	KUMAR	GARG	35 HIG VIKAS NAGAR AGRA ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	17-JAN-2023
NIRAJ	YADAV		YADUNATH	SINGH	YADAV	DSTE OFFICE NC RAILWAY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	85.00	17-JAN-2023
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NUR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	170.00	17-JAN-2023
ARUNA	DWIVEDI		NA			LIG P-77, ADA COLONY, RAM GHAT	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and ur	650.00	17-JAN-2023
INDRA	MANI	PATHAKHUF	NA			CITY ENCLAVE HOUSE NO A10 ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and ur	140.00	17-JAN-2023
HARI	SHANKER	MITTAL	NA			2/ 182 BELA MARG NEW VISHNUPU	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and ur	110.00	17-JAN-2023
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MAHESH	CHANDRA	VERMA	INDRA	JEET	VERMA	2/159 NIRANJAN PURI NEAR THREE	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-12	Amount for unclaimed and ur	100.00	17-JAN-2023
ANJULA	GUPTA		RAJEEV	GUPTA		19/65 ANNA PURNA NURSING HOM	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-12	Amount for unclaimed and ur	55.00	17-JAN-2023
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	85.00	17-JAN-2023
REKHA	SHARMA		BALENDHU	SHARMA		J-82 JANAK PURI RAM GHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	17-JAN-2023
DEEPENDRA	SEVAK		RATAN	SWAROOP	SEVAK	H NO 61 SARAI BARAHSAINI ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301477-IN301477-20	Amount for unclaimed and ur	55.00	17-JAN-2023
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	1065.00	17-JAN-2023
MANEESHA	VARSHNEY		KRIPA	SHANKER	VARSHNEY	H NO-9/320 KANWARI GANJ ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	25.00	17-JAN-2023
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	17-JAN-2023
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	25.00	17-JAN-2023
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRA BAGH, CI	INDIA	UTTAR PRADESH	ALIGARH	202002		C12030000-12030000-(	Amount for unclaimed and ur	1230.00	17-JAN-2023
BHAVARAJU	PADMAJA		PAPPU	BALASUBRAHMANYAM		UNIT 1 PLOT 271 SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14	Amount for unclaimed and ur	270.00	17-JAN-2023
CHANDA	KUMARI		BIRANGAN	KUMAR		C/202 TANTRASANGAM CHS PLOT 3	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300280-IN300280-10	Amount for unclaimed and ur	335.00	17-JAN-2023
BALASUBRAMANI	P		NA			FLAT A-3 GROUND FLOOR RAMTANU	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-(	Amount for unclaimed and ur	110.00	17-JAN-2023
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 2	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13027900-13027900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
NINAN	KUTTICKATTU	NINAN	NA			FLAT NO 301 ROYAL PALM APARTM	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301127-IN301127-15	Amount for unclaimed and ur	125.00	17-JAN-2023
AJAY	SADANAND	SANKHE	NA			FLAT NO 301 3RD FLOOR GEET SON	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12013200-12013200-(	Amount for unclaimed and ur	20.00	17-JAN-2023
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	315.00	17-JAN-2023
SANGHAVI	SANJAY	K	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300484-IN300484-13	Amount for unclaimed and ur	160.00	17-JAN-2023
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	205.00	17-JAN-2023
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	870.00	17-JAN-2023
VIKHE	MEENA	GAHININATH	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300484-IN300484-14	Amount for unclaimed and ur	750.00	17-JAN-2023
NISHA	D	TRIPATHI	D	G	TRIPATHI	FLAT 203 SATDEV CHS 232 SEC 4 AIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	17-JAN-2023
CHINMAY	KISHOR	MHASKAR	KISHOR	MHASKAR		FLAT NO D 201 NEW SATARA CO OP	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
BENJAMIN	SHAJAN	PHILIP	NA			A/601 STONE HARBOUR L M ROAD	INDIA	MAHARASHTRA	MUMBAI	400068		C12013200-12013200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SALIM	PATEL		IBRAHIM	PATEL		404 A III ASMITA ANITA ASMITA ENC	INDIA	MAHARASHTRA	THANE	401107		IN300183-IN300183-11	Amount for unclaimed and ur	110.00	17-JAN-2023
MUKESH	DAVE		MAHENDRABHAI	C	DAVE	C/3 210 WOODLAND OPP GEETA AF	INDIA	MAHARASHTRA	THANE	401107		IN301151-IN301151-12	Amount for unclaimed and ur	55.00	17-JAN-2023
ZUBIA	GEORGE	DABREO	NA			ROSE VIEW SADODA WADI GIRIZ VA	INDIA	MAHARASHTRA	THANE	401201		C12013200-12013200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
HIRAL	RAMESH	MOHILE	NA			14 GOVT COLONY OPP CHILDREN PA	INDIA	MAHARASHTRA	THANE	401202		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MARTINA	RAPHAYAL	DMONTE	NA			MOT ALI GASS PO SOPARA TAL VASA	INDIA	MAHARASHTRA	THANE	401203		C12013200-12013200-(	Amount for unclaimed and ur	160.00	17-JAN-2023
NARESH	JAGANNATH	PATIL	NA			AT KESHAV VAIBHAV UMRALE PUNA	INDIA	MAHARASHTRA	THANE	401203		C12013200-12013200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DATTARAM	YESHWANT	NATEKAR	YESHWANT	RAGHOO	NATEKAR	D 16 RUCHITA CO OP HSG SOC STAT	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN300513-15	Amount for unclaimed and ur	200.00	17-JAN-2023
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR	401404		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SANJAY	SADANAND	SANKHE	NA			B-9, LAXMI DARSHAN APT, VIJAY NA	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
DHIRAJ	GAWAD		NA			208 SAIJYOTI SAI NAGAR PALGHAR E	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
VIBHA	SANJAY	SANKHE	NA			AMIRAJ APARTMENTS B NO 01 NEA	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-(	Amount for unclaimed and ur	330.00	17-JAN-2023
VIJAY	RAGHUNATH	SONAWALE	NA			FLAT NO 7 AMIRAJ APARTMENT B/H	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-(	Amount for unclaimed and ur	5.00	17-JAN-2023

KIRAN	MAHADEO	DESALE	NA			A-1, INDRAPRASTHA BHIM NAGAR	INDIA	MAHARASHTRA	PALGHAR	401501		C12013200-12013200-(	Amount for unclaimed and ur	130.00	17-JAN-2023
SHAIKH	MOHAMMED	YUNUS	NA			KARIM MANZIL, NR CHANDER DECO	INDIA	MAHARASHTRA	PALGHAR	401504		C12030400-12030400-(	Amount for unclaimed and ur	110.00	17-JAN-2023
PARESH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON DIS	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ANIL	RAMCHANDRA	SHET	NA			AP POST GOREGAON TAL MANGAO	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ROHINI	SHIVAJI	ZINJADE	SHIVAJI	PREMRAJ	ZINJADE	B-219,IPCL TOWNSHIP ZHONIRPADA	INDIA	MAHARASHTRA	DADARKOLABA	402125		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
HARISH	CHOUKIKAR		R	S	CHOUKIKAR	B-322 PETROCHEMICALS TOWNSHIP	INDIA	MAHARASHTRA	DADARKOLABA	402125		IN300239-IN300239-50	Amount for unclaimed and ur	1120.00	17-JAN-2023
SANJAY	DNYANDEO	CHAVAN	DNYANDEO	CHAVAN		AISHWARY, PLOT NO.15 SHRI SWAM	INDIA	MAHARASHTRA	ALIBAG	402201		IN302164-IN302164-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SHIVDE	DINESH	MAHADEO	SHIVDE	MAHADEO	R	JUNA POST MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-10	Amount for unclaimed and ur	225.00	17-JAN-2023
GAURISH	SUBRAI	DHARWADKER	SUBRAI	PRABHU	DHARWADKER	NO A-204 RADHA ESTATE ST PAUL T	INDIA	GOA	PANAJI	403001		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	17-JAN-2023
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI	403110		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	165.00	17-JAN-2023
ANTHONY	FERRAO		FRANCISCO	FERRAO		SHASTRI HALL OPP MUNICIPAL LIBR	INDIA	GOA	PANAJI	403401		IN301926-IN301926-30	Amount for unclaimed and ur	330.00	17-JAN-2023
RAJESH	PARSHURAM	GADKARI	NA			161 G P S Gautan Kavlem (N W) Am	INDIA	GOA	PANAJI	403408		C12029900-12029900-(	Amount for unclaimed and ur	255.00	17-JAN-2023
ANURAG	JAIN		SURENDRA	KUMAR	JAIN	H NO 1769/1 PLOT 53 , PDF JOURNA	INDIA	GOA	PANAJI	403501		IN300214-IN300214-12	Amount for unclaimed and ur	225.00	17-JAN-2023
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and ur	5.00	17-JAN-2023
ANTHONY	FRANCIS	DESOUZA	ALEXANDRE	FRANCISCO	ELIASDESOUZA	GAVNSAWADO NEAR MAPUSA CHR	INDIA	GOA	PANAJI	403507		IN300360-IN300360-10	Amount for unclaimed and ur	225.00	17-JAN-2023
CARMINHO	COSTA		JOSE	XAVIER	COSMECOSTA	H NO 58/E 8/ 56 VILLAGE WARD NO	INDIA	GOA	PANAJI	403507		IN300513-IN300513-10	Amount for unclaimed and ur	1350.00	17-JAN-2023
SUNITA	SUNIL	MALLAPUR	SUNIL	GANESH	MALLAPUR	77/5 SAI PRASAD ULASSAIM PALLEN	INDIA	GOA	PANAJI	403507		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	17-JAN-2023
DEEPAK	SADANAND	SABNIS	SADANAND	KRISHNAJI	SABNIS	Plot No 8/A Green Velly Chog M Rd	INDIA	GOA	PANAJI	403511		IN301774-IN301774-10	Amount for unclaimed and ur	630.00	17-JAN-2023
KSHAMA	FERNANDES		DR	JULIO	FERNANDES	D 3 SOUZA ENCLAVE OPP KTC BUS S	INDIA	GOA	MARGAON	403601		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
MITHILESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300360-IN300360-10	Amount for unclaimed and ur	185.00	17-JAN-2023
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON	403603		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
VIJAY	R	SHIRODKAR	NA			432/B-2 GHANAMOROD GHANAMO	INDIA	GOA	MARGAON	403705		C12035000-12035000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MOHAMMAD	ABDUL	QAYYUM	NA			87- GREATER AZAD ENCLAVE STREET	INDIA	UTTAR PRADESH	ALIGARH	202002		C13019300-13019300-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MIDHATULLAH	KHAN	SHERWANI	NA			NO 441 MUZAMMIL MANZIL DODH	INDIA	UTTAR PRADESH	ALIGARH	202002		C13041400-13041400-(	Amount for unclaimed and ur	925.00	17-JAN-2023
MOHAMMED	ZISHAN	HAIDERRIZVI	LATE	AHMED	HUSAIN	CAREWELL ULTRASOUND 29-MARR	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301557-IN301557-21	Amount for unclaimed and ur	50.00	17-JAN-2023
YASH	PAL	SINGH	KUNWAR	PAL	SINGH	VILL P O PILKHANA ALIGARH UTTAR	INDIA	UTTAR PRADESH	ALIGARH	202120		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	17-JAN-2023
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301477-IN301477-30	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525		IN301774-IN301774-15	Amount for unclaimed and ur	280.00	17-JAN-2023
DIPTI	MITTAL		RAJEEV	MITTAL		H NO 454/B BHOOR M G ROAD BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301774-IN301774-11	Amount for unclaimed and ur	5.00	17-JAN-2023
SANTOSH	KUMARI		NA			50 KADARABAD KHURD SYOHARA D	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12033500-12033500-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MADHU	MAHESHWARI		HARI	PRAKASH	MAHESHWARI	53 SDM COLONY ROAD SIKANDRABA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	110.00	17-JAN-2023
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	25.00	17-JAN-2023
PRIYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-(	Amount for unclaimed and ur	140.00	17-JAN-2023
BRIJESH	KUMAR	KATIYAR	SRI	MAHA	DEOPRASAD	86 KATRA MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		IN300556-IN300556-10	Amount for unclaimed and ur	465.00	17-JAN-2023
PRABHAT	KUMAR	MAHESHWARI	NA			H.NO.:-2148 KHARAGJEET NAGAR S	INDIA	UTTAR PRADESH	MAINPURI	205001		C12036800-12036800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ASHA	PANDEY		PIYUSH	CHANDRA	PANDEY	245 Prem Nagar Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	17-JAN-2023
RAJESH	JAIN		NA			C/O, MUNNALAL OM PRAKASH RAJA	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MUNNI	DEVI	JAIN	NA			220, LALPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and ur	185.00	17-JAN-2023
ARCHANA	GUPTA		JAGDISH	GUPTA		89 KUCHA SHEEL CHANDR DR SATYA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-16	Amount for unclaimed and ur	280.00	17-JAN-2023
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH	206122		C12033200-12033200-(	Amount for unclaimed and ur	930.00	17-JAN-2023
VINIT	KUMAR	DIXIT	RAM	KRISHNA	DIXIT	BY PASS TIRAHA LAKHANA -ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206126		IN300732-IN300732-10	Amount for unclaimed and ur	560.00	17-JAN-2023
MITHLESH	PURWAR		NA			KISHORE MEDICAL STORE JASWAN	INDIA	UTTAR PRADESH	ETAWAH	206245		IN300888-IN300888-13	Amount for unclaimed and ur	465.00	17-JAN-2023
CHANDRA	SHEKHAR	JAIN	LATE	SRI	MAHENDRADAS	AHATA BHANNA MAL GANDHI MAR	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and ur	1960.00	17-JAN-2023
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	465.00	17-JAN-2023
VIJAI	LAXMI	GUPTA	SATISH	CHAND	GUPTA	6/7 G T ROAD OPP MAHARANI LAXN	INDIA	UTTAR PRADESH	ETAH	207001		IN301774-IN301774-15	Amount for unclaimed and ur	185.00	17-JAN-2023
SARLA	DEVI	AGRAWAL	SH	S	CAGRAWAL	MOHLLA NATHURAM CIRCULAR RO	INDIA	UTTAR PRADESH	ETAH	207123		IN302960-IN302960-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STAT	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SUNIL	VIJAY		RAM	PRAKESH	VIJAY	8 BANK COLONY KASGANJ ETAH	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	55.00	17-JAN-2023
KAMLESH	OJHA		LT	CHANDRABHUSHANOJHA		66/142 KACHHIYANA MOHAL HOOL	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and ur	465.00	17-JAN-2023
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	185.00	17-JAN-2023
ANAND	KUMAR	AWASTHI	NA			TISCO 16/97, THE MALL NAUROZ BL	INDIA	UTTAR PRADESH	KANPUR	208001		C12038400-12038400-(	Amount for unclaimed and ur	120.00	17-JAN-2023
RANI	GUPTA		SHRI	SATYA	NARAINGUPTA	48/284, SARAI LATHI MOHAL GENE	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	180.00	17-JAN-2023
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	17-JAN-2023
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SURENDRA	NATH	SRIVASTAVA	LATE	H	NSRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAW	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	85.00	17-JAN-2023
HAR	DAS	AGRAWAL	MOTI	LAL	AGRAWAL	112/271 SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN302236-IN302236-10	Amount for unclaimed and ur	375.00	17-JAN-2023
SMITA	AWASTHI		NA			2/346A- AZAD NAGAR KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208002		C12010606-12010606-(	Amount for unclaimed and ur	500.00	17-JAN-2023
DEWANTY	DEVI	GUPTA	NA			9/3 VIJAY NAGAR KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	185.00	17-JAN-2023
NAWAL	KISHORE	GUPTA	NA			2/345 A AZAD NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	930.00	17-JAN-2023
ANSHUMAN	MISRA		LATE	A	NMISRA	3/39 VISHNUPURI P.O. BOX NAWAB	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-16	Amount for unclaimed and ur	70.00	17-JAN-2023
CHHAVI	MEHROTRA		NA			8/22 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJENDRA	KUMAR	SHUKLA	D	P	SHUKLA	87/342 B ACHARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003		IN300450-IN300450-11	Amount for unclaimed and ur	560.00	17-JAN-2023
REETA	GUPTA		NA			79 - A CANTT, (SARYU SADAN) CANA	INDIA	UTTAR PRADESH	KANPUR	208004		C12061200-12061200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
VIKAS	GUPTA		GHANSHAM	DASS	GUPTA	117/H-1/223 PANDU NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208005		IN301055-IN301055-10	Amount for unclaimed and ur	200.00	17-JAN-2023
KRISHNA	ANAND		NA			40/2 BLOCK NO 4 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and ur	295.00	17-JAN-2023
SUSHILA	DEVNANI		NA			122/580 SHYAM VATIKA SHASTRI N	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and ur	140.00	17-JAN-2023
SUSHMA	GUPTA		NA			C/O FAIRDEAL BOOK SELLERS 124-C	INDIA	UTTAR PRADESH	KANPUR	208006		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	17-JAN-2023
LOVELY	ARORA		SURESH	KUMAR	ARORA	124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006		IN302025-IN302025-34	Amount for unclaimed and ur	280.00	17-JAN-2023
SAMIR	MISRA		MAHESH	NATH	MISRA	128/95, G-BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	17-JAN-2023
NEENA	SINGH		KRISHANA	PRATAP	SINGHCHAUHAN	152-Y-1 , KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and ur	420.00	17-JAN-2023
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-(	Amount for unclaimed and ur	55.00	17-JAN-2023
CHANDRAN	NAIR	MR	RAMAN	PILLAI	NP	ANJALI KOTTA P O CHENGANNUR	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-12	Amount for unclaimed and ur	5.00	17-JAN-2023
MATHEW	GEORGE		NA			ELANJICKAL HOUSE KURUVAMOOZH	INDIA	KERALA	KANJIRAPALLY	686509		C12023900-12023900-(	Amount for unclaimed and ur	5.00	17-JAN-2023

ASHA	B		RAMAKRISHNA	PILLAI		NANDANAM PALATHADATHIL KUDA	INDIA	KERALA	TIRUVALLA	689512		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	17-JAN-2023
JAMES	MATHEW		NA			PUTHUCHIRA HOUSE NELLAD ERAV	INDIA	KERALA	TIRUVALLA	689542		C12056700-12056700-(	Amount for unclaimed and ur	190.00	17-JAN-2023
LIJI	VARGHESE		K	K	VARGHESE	KIZHEKEPARAMBIL NARAKATHANI P	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	17-JAN-2023
BABU	MATHEW		JOSEPH	MATHEW		OURVANCHIYIL HOUSE MUTTAR P C	INDIA	KERALA	TIRUVALLA	689574		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
MANOJ	JACOB		ABRAHAM	CHACKO		KINATTUKARA HOUSE METHANAM	INDIA	KERALA	TIRUVALLA	689586		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	17-JAN-2023
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-12	Amount for unclaimed and ur	5.00	17-JAN-2023
PHILIP	P	T	THOMAS	PUTHUKUDIYIL		PUTHUKUDIYIL HOUSE THEODICAL F	INDIA	KERALA	TIRUVALLA	689613		IN301895-IN301895-10	Amount for unclaimed and ur	400.00	17-JAN-2023
BIJU	VARGHESE		NA			BIJU BHAVAN KADAPRA NIRANAM P	INDIA	KERALA	TIRUVALLA	689621		C12023900-12023900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
VIJAYASREE	SREEKUMAR		SREEKUMAR	B		AISWARYA KADAPRA MANNAR PO N	INDIA	KERALA	TIRUVALLA	689621		IN300394-IN300394-17	Amount for unclaimed and ur	110.00	17-JAN-2023
R	PUSHPANGADAN		NARAYANAN			UNICHRUM MADATHIL KUTTEMPER	INDIA	KERALA	TIRUVALLA	689623		IN300239-IN300239-11	Amount for unclaimed and ur	500.00	17-JAN-2023
JOHN	KURUVILLA		NA			VADAKKE PUTHEN PURAYIL PARUM	INDIA	KERALA	TIRUVALLA	689626		C12023900-12023900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
JOLLY	PHILIP		PHILIP	MAMMEN		KIDANGALIL HOUSE KOZHENCHERR	INDIA	KERALA	TIRUVALLA	689641		IN301895-IN301895-10	Amount for unclaimed and ur	125.00	17-JAN-2023
INDIRA	DEVI	R	T	K	SURESHKUMAR	EDATHARA MADOM KOZHENCHERR	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BEENA	P	MURALI	MURALEEDHARAN	AYYAPPAN		VELUTHETHU HOUSE OMALLOOR P.	INDIA	KERALA	TIRUVALLA	689642		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	17-JAN-2023
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKA	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
BABUKUTTY	K	P	PAPPACHEN	K	M	KOCHUVEETTIL JERNE VILLA THATTA	INDIA	KERALA	TIRUVALLA	689645		IN300239-IN300239-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SAMUEL	K	G	NA			KOLOTHUMANNIL MAKKAMKUNNU	INDIA	KERALA	TIRUVALLA	689645		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	17-JAN-2023
BINI	GEORGE		NA			MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA	689648		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
JEEVAN	THOMAS	MATHEW	MALAYIL	MATHEWS	THOMAS	VALIYAKALAYIL KALLELY P O KONNI	INDIA	KERALA	TIRUVALLA	689691		IN300239-IN300239-13	Amount for unclaimed and ur	85.00	17-JAN-2023
SHAJI	SHERIEF		NA			SHAJAHAN BUILDING NEAR PANCHA	INDIA	KERALA	TIRUVALLA	689695		C12051800-12051800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NANDAKUMAR			RAGHAVA	KURUP		VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	17-JAN-2023
VINUKUMAR	NAIR		NA			SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA	690102		C12048100-12048100-(	Amount for unclaimed and ur	110.00	17-JAN-2023
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKO	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
ANANDAVALLEY	O		NA			KARTHIKA HOUSE CHENNITHALA P C	INDIA	KERALA	MAVELIKARA	690105		C12057300-12057300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RADHAKRISHNAN			NA			PAYITETHUTHAYYIL EREZHA NORTH	INDIA	KERALA	MAVELIKARA	690106		C12056700-12056700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
THOMAS	PANICKER	KC	NA			KIZHAKKE PARAMBIL PUHTIYACAVU	INDIA	KERALA	MAVELIKARA	690101		C12023900-12023900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
P	S	VALSALA	K	SANALKUMAR		PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and ur	55.00	17-JAN-2023
K	JOSHUA		NA			SANTHI MANGALAM NEAR MARTHO	INDIA	KERALA	MAVELIKARA	690502		IN300239-IN300239-11	Amount for unclaimed and ur	180.00	17-JAN-2023
K	A	ABDULNAZARKUN	M	ABDUL	AZEEZKUNJU	AL- AMEEN MUTTOM P O HARIPAD	INDIA	KERALA	MAVELIKARA	690511		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	17-JAN-2023
JOHNSON	VARGHESE		NA			NTPC B-12, NANGIARKULANGARA, C	INDIA	KERALA	MAVELIKARA	690513		C12044700-12044700-(	Amount for unclaimed and ur	150.00	17-JAN-2023
HAZEENA	SAHEED		NA			KADAYIL KIZHAKKATHIL ARATTUPUZ	INDIA	KERALA	MAVELIKARA	690515		C12023900-12023900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MANOJ	S		SANKARAN	NAIR		ASWATHY PADA NORTH KARUNAGA	INDIA	KERALA	MAVELIKARA	690518		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	17-JAN-2023
JYOTIRAJU			NA			POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690526		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MANOJ	KUMAR	P	PEETHAMBARAN	PILLAI		ITTAYAKOTTU PANMANA VADAKKU	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	17-JAN-2023
SHAJU	H		VAVAKUNJU	HAMEED	KUNJU	643 AYIKKATT 13 VADAKKUMTHAL	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	17-JAN-2023
DEVANAND	S	P	PADMANABHA	VADHYAR	M	SANHTIKARUMADOM PURAKKAD P	INDIA	KERALA	MAVELIKARA	690551		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	17-JAN-2023
ALICE	THOMAS		NA			KOCHUTHUNDIL HOUSE KALLIMEL P	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
KRISHNADAS	M		MADHUSUDHANARAO			KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	17-JAN-2023
SREEKUMAR	K		KUMARAN	PADMANABHAN		SREENIVAS KANNIMEL KILIKOLLOOR	INDIA	KERALA	QUILON	691004		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	17-JAN-2023
SHAJIMON	B		BHASKARAN			NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691004		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	17-JAN-2023
SUKUMARAN	N		NA			KUNNUMPURAM HOUSE KADAPPA	INDIA	KERALA	QUILON	691008		C12057300-12057300-(	Amount for unclaimed and ur	560.00	17-JAN-2023
M	LEELA		S	SURESH		BUILDING NO C 14 G O QUARTERS T	INDIA	KERALA	QUILON	691009		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SUSHA	PETER		CLAUDIUS	PETER		CLADALE ERAVIPURAM P O KOLLAM	INDIA	KERALA	QUILON	691011		IN300239-IN300239-11	Amount for unclaimed and ur	500.00	17-JAN-2023
PRABHU	RAJAN		NA			ATTUVAYALIL PUTHEN VEEDU PATT	INDIA	KERALA	QUILON	691021		C12023900-12023900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
SANOOJ	N		NA			SANOOJ N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691301		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
BABU	M		MADHAVAN			NEDIYAVILA, KALAKODU P O KOLLA	INDIA	KERALA	QUILON	691302		IN300239-IN300239-12	Amount for unclaimed and ur	125.00	17-JAN-2023
S	SOORAJ		SAMBASIVAN	GOPALAN		KARIMPALOOR PUTHENKULAM KOL	INDIA	KERALA	QUILON	691302		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	17-JAN-2023
SUDHA	SAHGAL		NA			128/103 F BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	17-JAN-2023
MANISH	MEHROTRA		KANHAIYA	LAL	MEHROTRA	133-5-M BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and ur	70.00	17-JAN-2023
JAGADISH	NARAYAN	TRIPATHI	MANI	RAM	TRIPATHI	PLOT NO-89, NEW AZAD NAGAR BY	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	17-JAN-2023
PAYAL	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ARVIND	KUMAR	SINGH	LATE	MAHI	PALSINGH	107/109 JAWAHAR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	560.00	17-JAN-2023
AVNISH	KUMAR	SHUKLA	NA			HOUSE NO: 109 / 123 - A JAWAHAR	INDIA	UTTAR PRADESH	KANPUR	208012		C12016402-12016402-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KAMLA	VERMA		NA			301 VERMA VILLA LAKHANPUR VIKA	INDIA	UTTAR PRADESH	KANPUR	208001		C12010900-12010900-(	Amount for unclaimed and ur	110.00	17-JAN-2023
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-18	Amount for unclaimed and ur	390.00	17-JAN-2023
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	199, ANANDPURI T P NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20	Amount for unclaimed and ur	55.00	17-JAN-2023
SANJAY	KUMAR	GUPTA	NA			109 MI BARRA 2 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-(	Amount for unclaimed and ur	60.00	17-JAN-2023
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	15.00	17-JAN-2023
DEVENDRA	KUMAR	RAI	NA			J 931 WORLD BANK COLONY BARRA	INDIA	UTTAR PRADESH	KANPUR	208027		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	17-JAN-2023
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	250.00	17-JAN-2023
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	17-JAN-2023
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD F	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and ur	185.00	17-JAN-2023
HISHAM	SAEED		ABDUL	SAEED		RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and ur	140.00	17-JAN-2023
NEELU	VERMA		LATE	GANESH	SHANKAR	SURAJ PRASAD 2/419, KHATRANA S	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and ur	750.00	17-JAN-2023
ARUN	KUMAR	VERMA	RAM	SHANKAR	VERMA	1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and ur	465.00	17-JAN-2023
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA	176 JAWAHAR NAGAR UNNAO (UP)	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and ur	140.00	17-JAN-2023
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	17-JAN-2023
PRAHLAD	KUMAR		NA			ARDALI BAZER KATRA BANDA BAND	INDIA	UTTAR PRADESH	BANDA	210001		C12010900-12010900-(	Amount for unclaimed and ur	500.00	17-JAN-2023
RAJNI	BANSAL		NA			BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MEERA	TIWARI		ARUN	TIWARI		W/O ARUN TIWARI ANURAGVILLA B	INDIA	UTTAR PRADESH	BANDA	210001		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	17-JAN-2023
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM	BIHARI	5/48 MADHIYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJENDRA	NATH	KAPOOR	S	N	KAPOOR	SHIV BHAWAN KATRA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	560.00	17-JAN-2023
SUMITA	SINGH		JAI	RAM	SINGH	HIG-8 INDRA NAGAR CHILLA ROAD E	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-21	Amount for unclaimed and ur	700.00	17-JAN-2023

SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA	210201		C12032700-12032700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
ZEESHAN	ALI	KHAN	NA			S/O MR RIZWAN ULLAH KHAN 66/72	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C13019300-13019300-(	Amount for unclaimed and ur	100.00	17-JAN-2023
ANJU	SHRIVASTAVA		DEEPAK	SHRIVASTAVA		MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	17-JAN-2023
MAMTA	SRIVASTAVA		NA			10 B BUND ROAD ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-16	Amount for unclaimed and ur	1120.00	17-JAN-2023
RAVI	KUMAR	SRIVASTAVA	LATE	SRI	RAMCHANDER	333 NEW MUMFORDGANJ BACK PO	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	465.00	17-JAN-2023
JAI	SHANKER	DWIVEDI	SHRI	T	PDWIVEDI	954 OLD KATRA MANMOHAN PARK	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	225.00	17-JAN-2023
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	140.00	17-JAN-2023
AMIT	RASTOGI		NA			60 KHUSHAL PARBAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and ur	85.00	17-JAN-2023
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	17-JAN-2023
SANDIPAN	SARKAR		SH	N	PSARKAR	FLAT NO.3 MAHADEV RESIDENCY OI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
SHILPI	GUPTA		VIVEK	GUPTA		391 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
SHREE	NARAYAN	CHATURVEDI	LATE	SHRI	SITARAMCHATURVEDI	18/4 T B COLONY TELIARGANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	17-JAN-2023
DHARM	RAJ	MAURYA	SRI	RAM	YASHMAURYA	246G/2B OM GAYATRI NAGAR TELI	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJIV	CHANDRA		R	S	SAXENA	26 MIG ADA COLONY NEAR TOLL TA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	420.00	17-JAN-2023
MEGHA	KATHJU		PREM	KATHJU		M 67 GOVINDPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	17-JAN-2023
MANJARI	TIWARI		LOKKENDRA	TIWARI		M.I.G -109 GOVINDPUR ALLAHABAI	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-21	Amount for unclaimed and ur	65.00	17-JAN-2023
VISHAL	GUPTA		LATE	K	GGUPTA	B 8 MEHDOURI COLONY TELIARGAN	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN302025-IN302025-34	Amount for unclaimed and ur	110.00	17-JAN-2023
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-(	Amount for unclaimed and ur	80.00	17-JAN-2023
MARGRET	DAS		NA			14 A AAI DU NAINI 14 A ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211007		C12029900-12029900-(	Amount for unclaimed and ur	415.00	17-JAN-2023
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON	403706		IN300757-IN300757-11	Amount for unclaimed and ur	110.00	17-JAN-2023
OLANCIO	P	SVIEGAS	AGNELO	P	RVIEGAS	H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAON	403709		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
SATISHCHANDRA	V	TALAULIKAR	VENKATESH	TALAULIKAR		9, KARMA PAES AVENUE NEAR VASC	INDIA	GOA	MARGAON	403802		IN302236-IN302236-10	Amount for unclaimed and ur	465.00	17-JAN-2023
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	10.00	17-JAN-2023
KALYANI	KAHALI		NA			C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	840.00	17-JAN-2023
DATTU	KASHIRAM	PATIL	KASHIRAM	PATIL		101 ANKITA CHS NEAR ASHOK BAUC	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	1370.00	17-JAN-2023
SANTOSH	LAXMAN	GADKARI	NA			SWAPANA PURTI 52 BUNGLOW SOC	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200-(	Amount for unclaimed and ur	250.00	17-JAN-2023
NISHA	DILEEP	KOLHE	NA			FLAT NO B 207 OMKAR ARCADE SEC	INDIA	MAHARASHTRA	PANVEL	410206		IN300450-IN300450-13	Amount for unclaimed and ur	175.00	17-JAN-2023
RAGHUVEER	BOMMAYYA	RAIKAR	NA			R B RAIKAR TYPE-5-6/02, H.O.C. COL	INDIA	MAHARASHTRA	PANVEL	410207		C12013200-12013200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRIS	INDIA	MAHARASHTRA	PANVEL	410207		C12030000-12030000-(	Amount for unclaimed and ur	20.00	17-JAN-2023
ALOK	SHRINARAYAN	SHARMA	NA			E 404 MAYUR PARK CHS LTD PLOT N	INDIA	MAHARASHTRA	PANVEL	410209		C12036000-12036000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GERALD	DALMEIDA		JOSEPH			C G E W H O AH 2 FLAT NO 111 FLOC	INDIA	MAHARASHTRA	PANVEL	410210		IN300214-IN300214-11	Amount for unclaimed and ur	195.00	17-JAN-2023
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	25.00	17-JAN-2023
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	5.00	17-JAN-2023
MUJIBUDDIN	B	SHAIKH	BADRUDDIN	SHAIKH		SHIPAHI MOHALLA AT POST TAL JUN	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	85.00	17-JAN-2023
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA SH	INDIA	MAHARASHTRA	PANVEL	410502		C12022600-12022600-(	Amount for unclaimed and ur	55.00	17-JAN-2023
ASHOK	SAKHARAM	WAJGE	NA			AT/ POST-NARAYANGAON (WAJAGE	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
FAKIRMOHMAD	HASAN	MOMIN	NA			TAL KHED DIST PUNE PUNE MAHAR	INDIA	MAHARASHTRA	PANVEL	410505		C12017700-12017700-(	Amount for unclaimed and ur	250.00	17-JAN-2023
POPAT	DAGADU	KAPASE	NA			A/P-KALAMB, TAL-AMBEGAON DIST	INDIA	MAHARASHTRA	PANVEL	410515		C12017700-12017700-(	Amount for unclaimed and ur	230.00	17-JAN-2023
ROYA	JALAL	ARYAIE	JALAL	MANSOOR	ARYAIE	404 BRAMHANAND APTS NARANGI	INDIA	MAHARASHTRA	PUNE	411001		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	17-JAN-2023
JAYESH	SAPARIYA		NA			26/3 MUMBAI-PUNE ROAD OPP TO	INDIA	MAHARASHTRA	PUNE	411003		C12013300-12013300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
LALITAGAURI	GOPAL	DIXIT	NA			47/24, 1 ST FLOOR, DIXIT APTS, LAW	INDIA	MAHARASHTRA	PUNE	411004		C12049700-12049700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
DEEPAKKUMAR	BANKATLALJI	KABRA	BANKATLALJI	KABRA		1010 SHIVAJI NAGAR A 6 USHAKAL A	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
RAHUL	SUBHASH	PALDIWAL	SUBHASH	PALDIWAL		H/6/9 PHASE II HERMS HERITAGE SH	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	17-JAN-2023
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-IN300214-10	Amount for unclaimed and ur	35.00	17-JAN-2023
SEARCE	COSOURCING	SERVICESPRIVATE	NA			301 SHREE AMEYA 30 ASHOK NAGA	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-17	Amount for unclaimed and ur	915.00	17-JAN-2023
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMADARSHAN	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
PRACHI	GIRISH	PARGAONKAR	VINAY	ANANT	SATHE	A2/29,SHRI GAJALAXMI SOC, SAHAK	INDIA	MAHARASHTRA	PUNE	411009		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	17-JAN-2023
KUMAR	SAHEBRAO	SHINDE	SAHEBRAO	PRABHU	SHINDE	RAJYOG SOCIETY 63/2 PARVATI FLA	INDIA	MAHARASHTRA	PUNE	411009		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	17-JAN-2023
RAKESH	G	OSWAL	GOPILAL	LASAJI	OSWAL	499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE	411011		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE	411013		IN300214-IN300214-10	Amount for unclaimed and ur	175.00	17-JAN-2023
KEDAR	SURYAKANT	PATASKAR	SURYAKANT	GOVIND	PATASKAR	154 ST PATRICK TOWN OPP ASPT PL	INDIA	MAHARASHTRA	PUNE	411013		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	17-JAN-2023
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	17-JAN-2023
RAJENDRA	TUKARAM	KHAIRNAR	NA			RAJENDRA TUKARAM KHAIRNAR FLA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-(	Amount for unclaimed and ur	390.00	17-JAN-2023
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAIN	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and ur	70.00	17-JAN-2023
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-(	Amount for unclaimed and ur	75.00	17-JAN-2023
NAVEEN	THAKUR		NA			P/ 15/ 164 CAPTAINS QUARTERS R A	INDIA	MAHARASHTRA	PUNE	411015		C13019300-13019300-(	Amount for unclaimed and ur	75.00	17-JAN-2023
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VAST	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	17-JAN-2023
ASHOK	VAMAN	WAYKOLE	NA			PLOT NO. 24, SECTOR NO 20 KRISHN	INDIA	MAHARASHTRA	PUNE	411019		C12013200-12013200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
ANJALI	SURESH	NATHI	SURESH	MAHEDEO	NATHI	SACHIN A 5/101 SAIKUNJ SOCIETY K	INDIA	MAHARASHTRA	PUNE	411019		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	17-JAN-2023
K	BALASUBRAMANIAN		NA			FLAT NO 3, SHEWALE CHEMBERS, 46	INDIA	MAHARASHTRA	PUNE	411020		IN301098-IN301098-10	Amount for unclaimed and ur	55.00	17-JAN-2023
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401 F	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SHARANAPPA	BHIMASHA	GAIKWAD	NA			FLAT NO 4 M K APARTMENT S NO 5	INDIA	MAHARASHTRA	PUNE	411027		C12013200-12013200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
DNYANESH	PRABHAKAR	PANDIT	PRABHAKAR	S	PANDIT	B 201 NISARG NIRMITI OPP HAPPY T	INDIA	MAHARASHTRA	PUNE	411027		IN303028-IN303028-58	Amount for unclaimed and ur	100.00	17-JAN-2023
ARUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYSTL	INDIA	MAHARASHTRA	PUNE	411028		C12036000-12036000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH (	INDIA	MAHARASHTRA	PUNE	411029		IN303116-IN303116-10	Amount for unclaimed and ur	185.00	17-JAN-2023
MAHENDRA	DINKAR	KULKARNI	DINKAR	SHIVRAM	KULKARNI	D 17 POOJA HEIGHTS AZADNAGAR N	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	17-JAN-2023
RAVINDRA	SHRIHARI	GOKHALE	SHRIHARI	SITARAM	GOKHALE	PLOT NO 69 CHIRANTAN GIRISH CO	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-13	Amount for unclaimed and ur	150.00	17-JAN-2023
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANIPA	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	17-JAN-2023
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMOODU MAYYANA	INDIA	KERALA	QUILON	691303		IN301895-IN301895-10	Amount for unclaimed and ur	250.00	17-JAN-2023
HAMEEDKUTTY	A		ABDUL	AZIZ	M	PUTHENVILA VEEDU ERAM NORTH T	INDIA	KERALA	QUILON	691306		IN300239-IN300239-10	Amount for unclaimed and ur	50.00	17-JAN-2023
SUBHASH	MADHUSOODHANAN		NA			ANAND BHAVAN YEROOR P O ANCH	INDIA	KERALA	QUILON	691312		C12057300-12057300-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SAM	MATHEW	PHILIP	M	PHILIPOSE		POIKAYIL VADAKKANAZHIKATH KUN	INDIA	KERALA	QUILON	691501		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	17-JAN-2023
JOY	THOMAS		NA			PAMPALIL SHINE VILLA NEDUMPAIK	INDIA	KERALA	QUILON	691501		C12056700-12056700-(	Amount for unclaimed and ur	280.00	17-JAN-2023

MERCY	THOMAS		THOMAS			LAILANANDA VILASOM PADAPPAKK	INDIA	KERALA	QUILON	691503		IN300239-IN300239-14	Amount for unclaimed and ur	5.00	17-JAN-2023
CHARLES	S	ITTY	SAMUEL	ITTY		KONNAKOTTU THRIKKANNAMANGA	INDIA	KERALA	QUILON	691506		IN300896-IN300896-10	Amount for unclaimed and ur	125.00	17-JAN-2023
SAVITHRI	DEVI	N	K	MADHAVAN	POTTI	THEJUS(SREERANGOM) VELINALOC	INDIA	KERALA	QUILON	691510		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MURALEEDHARAN	PILLAI	K	N	KRISHNA	PILLAI	KUZHIKKATTU VEEDU THAZHATHU K	INDIA	KERALA	QUILON	691521		IN300239-IN300239-10	Amount for unclaimed and ur	205.00	17-JAN-2023
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK	INDIA	KERALA	QUILON	691536		IN302041-IN302041-10	Amount for unclaimed and ur	930.00	17-JAN-2023
NEENA	O	PANICKER	OOMMEN	PANICKER		THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	17-JAN-2023
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KA	INDIA	KERALA	QUILON	691551		C12057300-12057300-(	Amount for unclaimed and ur	75.00	17-JAN-2023
KOSHY	SAMUEL		LATE	P	MSAMUEL	POOVANNAYIL BUNGALOW THUVA	INDIA	KERALA	QUILON	691552		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	17-JAN-2023
MANOJ	R	G	C	R	GOPINATHAN	TC XI/1663 SURABI CHARACHIRA RO	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SOMESH	JAUHARI		AMBRISH	CHANDRA	JAUHARI	FLAT 3A REGENTS COURT KURAVAN	INDIA	KERALA	TRIVANDRUM	695003		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	17-JAN-2023
BEJOY	THOMAS	KURUVILLA	NA			K P NPR,T C 2/1413 PATTOM TRIVA	INDIA	KERALA	TRIVANDRUM	695004		C12023900-12023900-(	Amount for unclaimed and ur	615.00	17-JAN-2023
MANOJ	MATHEW		MATHEW	JACOB		CHITTAZATHU HOUSE KP X/41, NCC	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	17-JAN-2023
HARIKRISHNAN	S		S	S	MANIIYER	TC 40/1350 (KNRA -158) 3RD PUTH	INDIA	KERALA	TRIVANDRUM	695009		IN301637-IN301637-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SUSY	POTHEN		C	A	POTHEN	CHERICKAL HOUSE CRA7, CHENCHE	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	17-JAN-2023
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM	695020		C13019300-13019300-(	Amount for unclaimed and ur	110.00	17-JAN-2023
VINOD	G	NAIR	V	GOPALAKRISHNAN		SEENAI, TC 76/1438 (1) KADAKAMP	INDIA	KERALA	TRIVANDRUM	695024		IN301356-IN301356-20	Amount for unclaimed and ur	50.00	17-JAN-2023
ANNIE	VARGHESE		VARGHESE	MATHEW	THANNICKAL	T C 27/34 KUNNUKUZHY VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035		IN301895-IN301895-10	Amount for unclaimed and ur	250.00	17-JAN-2023
MANOJ	KUMARMS		NA			ASWATHY,VVMRA-28, VEERALAM, A	INDIA	KERALA	TRIVANDRUM	695101		C12029800-12029800-(	Amount for unclaimed and ur	185.00	17-JAN-2023
PRAVEEN	J	R	KAMALAMMA	GOVINDAN		JYOTHISH ATHIYANOOR ARALUMOC	INDIA	KERALA	TRIVANDRUM	695123		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	17-JAN-2023
G	GOPINATHAN		GOVINDAN			KADAYIL VEEDU MANCHADI MOOD	INDIA	KERALA	TRIVANDRUM	695304		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	17-JAN-2023
ANANTHARAMAN	S		SREEDHARAN			SIVAM VILABHAGOM NEDUNGAND	INDIA	KERALA	TRIVANDRUM	695307		IN301895-IN301895-10	Amount for unclaimed and ur	465.00	17-JAN-2023
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O	INDIA	KERALA	TRIVANDRUM	695308		IN301715-IN301715-32	Amount for unclaimed and ur	110.00	17-JAN-2023
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TRI	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	17-JAN-2023
ALEX	L		EDWARD	LAWRANCE		ALEX BHAVAN NELLIVILA NELLIVILA	INDIA	KERALA	TRIVANDRUM	695523		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	17-JAN-2023
NAGENDRA	PILLAI	P	THANU	PARASU	PILLAI	4 325 PARAYADI ROAD MELPUTHER	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541		C12023900-12023900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RAGHUNATHAN	CHELLAPPAN		NA			AMBADY MALLEMBRAKONAM KARU	INDIA	KERALA	TRIVANDRUM	695541		C12029800-12029800-(	Amount for unclaimed and ur	50.00	17-JAN-2023
AKHILA	C	L	MANOJ	R		ARADHANA ANANDESWARAM ARYA	INDIA	KERALA	TRIVANDRUM	695542		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	17-JAN-2023
ADARSH	CHANDRAN		CHANDRA	MOHAN	MR	ANJALI, ALAMPARA,NANNIYODE NA	INDIA	KERALA	TRIVANDRUM	695562		IN300239-IN300239-10	Amount for unclaimed and ur	45.00	17-JAN-2023
RAM	GOPAL	JALAN	LATE	GOBINDA	RAMJALAN	C/O, AKS INDUSTRIES PVT LTD. 32/1	INDIA	WEST BENGAL	KOLKATA	700001		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	17-JAN-2023
ARUN	BIKAS	RAY	GOPAL	CHANDRA	RAY	14B ULTADANGA ROAD 14B ULTAD	INDIA	WEST BENGAL	KOLKATA	700004		IN300441-IN300441-10	Amount for unclaimed and ur	250.00	17-JAN-2023
PUSHPA	NATHANY		SHIV	NARAYAN	NATHANY	1-A, KASHI GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN302105-IN302105-10	Amount for unclaimed and ur	930.00	17-JAN-2023
SAMAR	DHAR		NA			7B JADU NANDAN GOSWAMI LANE	INDIA	WEST BENGAL	KOLKATA	700006		C12053800-12053800-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SWAPNA	GHOSH		NA			159 BALRAM DEY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		C13019300-13019300-(	Amount for unclaimed and ur	200.00	17-JAN-2023
UMESHKUMAR	CHANDAK		MOHAN	LAL	CHANDAK	20 B NIMTALLA GHAT ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006		IN300513-IN300513-15	Amount for unclaimed and ur	110.00	17-JAN-2023
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA	700006	PWPL003374		Amount for unclaimed and ur	560.00	17-JAN-2023
NEETU	BEEL		NA			SHYAM KUNJ 4-5, SINGHI BAGAN LA	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
NIRMALA	KHEDWAL		NA			11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	17-JAN-2023
Y	K	KHANDELWALSON	HARIHAR	SWAROOP	KHANDELWAL	46 KALIKRISHNA TAGORE STREET KO	INDIA	WEST BENGAL	KOLKATA	700007	PWPL056252		Amount for unclaimed and ur	330.00	17-JAN-2023
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	15.00	17-JAN-2023
RINA	BHATTACHARYA		NA			T/63/1J, DR. S.C. BANERJEE ROAD, (	INDIA	WEST BENGAL	KOLKATA	700010		C12035000-12035000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MANORANJAN	DASH		B	C	DASH	13 CHUTAR PARA IN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	17-JAN-2023
MAQBUL	AHMAD		AKHTER	AHMAD		3 CANTOPHER LANE PO ENTALLY NE	INDIA	WEST BENGAL	KOLKATA	700014		IN301549-IN301549-18	Amount for unclaimed and ur	225.00	17-JAN-2023
SCORE	INFORMATION	TECHNOLOGIESLT	NA			NO.2, CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	17-JAN-2023
MANOJ	KUMAR		PRATAP	DEO	SINGH	LARSEN AND TOUBRO LIMITED 71 7	INDIA	WEST BENGAL	KOLKATA	700016		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	17-JAN-2023
PANKAJ	KUMAR		KRISHNA	KANT		38 3A CHAK RAGHUNATH NAINI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301774-IN301774-13	Amount for unclaimed and ur	5.00	17-JAN-2023
SUNIL	KUMAR	SINGH	LATE	MR	LALTASINGH	52 D 3 KAZIPUR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301127-IN301127-16	Amount for unclaimed and ur	15.00	17-JAN-2023
DEEPAK	VISHWAKARMA		RADHE	SHYAM	VISHWAKARMA	22A, NEW COLONY NAINI ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	17-JAN-2023
PURANMASI	PRASAD		DULAR	PRASAD		H.I.G. 60 KALINDIPURAM ADA COLO	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	17-JAN-2023
SUDHIR	KUMAR		LATE	RAM	CHANDRAPRASAD	171 8A RAJROOPPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-20	Amount for unclaimed and ur	20.00	17-JAN-2023
AJAY	TIWARI		JATA	SHANKAR	TIWARI	3/102 E JHOAYENSI KOHANA JHUSI	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN303028-IN303028-57	Amount for unclaimed and ur	25.00	17-JAN-2023
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHIYA POST BHARWARI KA	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	17-JAN-2023
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ	212405		C12032700-12032700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MANOJ	KUMAR	JAISWAL	RAM	SAJIVN	JAISWAL	48 COLLECTORGANJ FATEHPUR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN302269-IN302269-12	Amount for unclaimed and ur	250.00	17-JAN-2023
RAJENDER	KUMAR	GUPTA	DEVI	PRASAD	GUPTA	363, HARIHAR GANJ FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	17-JAN-2023
NAND	KISHORE	RATHIHUF	NA			C K-13/2 PHATAK SUKH LAL VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12010600-12010600-(	Amount for unclaimed and ur	75.00	17-JAN-2023
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	500.00	17-JAN-2023
SUSHANTA	KUMAR	MUKHERJEE	NA			D-24/21 A MADAN PURA . VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		C12033500-12033500-(	Amount for unclaimed and ur	1665.00	17-JAN-2023
SEEMA	DEVI	LADHA	NA			D 63/12 VIRAT VILLA FLAT NO 43-44	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	17-JAN-2023
MEERA	AGRAWAL		SUDHIR	KUMAR	AGRAWAL	K 65/36 JALPA DEVI ROAD GOLA DIN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	17-JAN-2023
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	465.00	17-JAN-2023
UPENDRA	KUMAR	BAKSHI	NA			N 8/162 K-2-3 NEWADA SUNDARPU	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	17-JAN-2023
SARVESH	KUMAR		LATE	KEDAR	NATH	S/O KEDAR NATH NO 10/58-J-14 SH	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	17-JAN-2023
SUSHANTA	KUMAR	MUKHERJEE	LATE	HRISHIKESH	MUKHERJEE	D 24/21-A PANDEY GHAT VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	15.00	17-JAN-2023
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	INDIA	UTTAR PRADESH	VARANASI	221002		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
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	210.00	17-JAN-2023
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	250.00	17-JAN-2023
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	325.00	17-JAN-2023
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	500.00	17-JAN-2023
VINOD	KUMAR	DWIVEDI	K	P	DWIVEDI	S 1/12 B GILLAT BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		IN302025-IN302025-34	Amount for unclaimed and ur	185.00	17-JAN-2023
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	35.00	17-JAN-2023
SHARDA	VIJAY		NA			408/A TYPE III DLW COLONY VARAN	INDIA	UTTAR PRADESH	VARANASI	221004		IN301127-IN301127-15	Amount for unclaimed and ur	185.00	17-JAN-2023
SHOBHA	JAIN		NA			M 12/5 TULSI MANAS MANDIR COL	INDIA	UTTAR PRADESH	VARANASI	221005		C12013200-12013200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
ASHOK	KU	MISHRA	C	L	MISHRA	PLOT NO 1 BRAHMANAND NAGAR E	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	17-JAN-2023
VINOD	KUMAR	SHARMA	NA			MM 3, ASHOK VIHAR, PHASE-I PAHA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301127-IN301127-15	Amount for unclaimed and ur	1400.00	17-JAN-2023

SWETA	KISHORE		ANANT	KISHORE		C/O ANANT KISHORE HO. NO.- SA 6/	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20	Amount for unclaimed and ur	200.00	17-JAN-2023
KAVITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARAN	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	17-JAN-2023
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15	Amount for unclaimed and ur	840.00	17-JAN-2023
MANISH	KHETAN		SATYA	NARAIN	KHETAN	B 7/21 SHHESH MAHAL COLONEY KA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-16	Amount for unclaimed and ur	280.00	17-JAN-2023
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	110.00	17-JAN-2023
SMT	URMILA	KHETAN	SATYA	NARAYAN	KHETAN	B 7/21 SHEESHMAHAL COLONEY KA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023
NISHAT	ALAM		MOHD	AFTAB	ALAM	S-20/18 VARUNA BRIDGE CANTT VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	17-JAN-2023
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	465.00	17-JAN-2023
SHREE	DAS	DAGA	LATE	DWERKE	DASDAGA	KOTHARI MOULDERS 208/3, INDUST	INDIA	UTTAR PRADESH	VARANASI	221106		IN301127-IN301127-16	Amount for unclaimed and ur	450.00	17-JAN-2023
M	SMATCOAGENCIES	PVTLTD	NA			POST BOX NO . 3 NOORKHANPUR B	INDIA	UTTAR PRADESH	VARANASI	221401		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	17-JAN-2023
SANTOSH	KUMAR	KESARWANI	RAM	CHANDRA	KESARWANI	WARD NO 3 DHARMSHALA DAKSHN	INDIA	UTTAR PRADESH	VARANASI	221506		IN301330-IN301330-19	Amount for unclaimed and ur	225.00	17-JAN-2023
INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIST	INDIA	UTTAR PRADESH	VARANASI	221508		IN300888-IN300888-13	Amount for unclaimed and ur	180.00	17-JAN-2023
AJAY	KUMAR	AGRAWAL	NA			BAJAJI MOHALLA, RASARA, BALLIA,	INDIA	UTTAR PRADESH	VARANASI	221712		C12030400-12030400-(	Amount for unclaimed and ur	100.00	17-JAN-2023
USHA	RASTOGI		NA			C/O DR RAMESH PRASAD RASTOGI (	INDIA	UTTAR PRADESH	JAUNPUR	222001		C13041400-13041400-(	Amount for unclaimed and ur	1105.00	17-JAN-2023
MALAYWATI	YADAV		SAHDEV	RAM	YADAV	MURADGANJ KAROT NAIGANJ SRI K	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN300513-IN300513-19	Amount for unclaimed and ur	65.00	17-JAN-2023
MRIDULA	SRIVASTAVA		NA			H NO 1515 UMARPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-(	Amount for unclaimed and ur	115.00	17-JAN-2023
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-(	Amount for unclaimed and ur	405.00	17-JAN-2023
VIRENDRA	BAHADUR	SINGH	SABHAJIT	SINGH		315C MIYAPUR JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN300513-IN300513-18	Amount for unclaimed and ur	50.00	17-JAN-2023
RAJIV	KUMAR	SRIVASTAVA	RAM	PRATAP	LALSRIVASTAVA	UNION BANK OF INDIA VILL+PO-RAN	INDIA	UTTAR PRADESH	JAUNPUR	222203		IN301557-IN301557-20	Amount for unclaimed and ur	15.00	17-JAN-2023
SHANTI	DEVI		NA			VILL NIBHAPUR POST NIBHAPUR NE	INDIA	UTTAR PRADESH	JAUNPUR	222204		C12033200-12033200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
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	75.00	17-JAN-2023
HARI	OM	GUPTA	SRI	BHAJAN	LALGUPTA	REKAB GANJ NIYAWAN ROAD OPP D	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	930.00	17-JAN-2023
HIMANSHU	RASTOGI		PRAMOD	KUMAR	RASTOGI	M 20 SARYU VIHAR COLONY WAZIR	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and ur	65.00	17-JAN-2023
KANCHAN	LATA	TIWARI	SH	OMPRAKASHTIWARI		7/5/39- C,LAXMI SAGAR LAL BAGH	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	140.00	17-JAN-2023
PUSHPA	MISHRA		DINA	NATH	MISHRA	DAY VILLA 723 CIVIL LINES FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and ur	930.00	17-JAN-2023
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiza	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	335.00	17-JAN-2023
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	560.00	17-JAN-2023
SACHINDRA	GUPTA		NA			11/4-KHAJANCHI TOLA HARDOI U.P	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12039800-12039800-(	Amount for unclaimed and ur	280.00	17-JAN-2023
RAJEEV	PRAKASH	PANDEY	NA			OPPOSITE C.O.OFFICE POLICE COLO	INDIA	UTTAR PRADESH	FAIZABAD	224123		C12019101-12019101-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SADHANA	MISHRA		GANGADHAR	TIWARI		W/O PRABHAKAR MISHRA 12/1/25E	INDIA	UTTAR PRADESH	FAIZABAD	224123		IN300513-IN300513-13	Amount for unclaimed and ur	50.00	17-JAN-2023
VIRENDRA	SINGH		SHRI	RAM	SAHAYSINGH	VLLAGE V POST PURA BAZAR DIST F	INDIA	UTTAR PRADESH	FAIZABAD	224171		IN300513-IN300513-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SEEMA	MAHESHWARI		S	S	MAHESHWARI	W/O S. S. MAHESHWARI TYPE IV/11	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238		IN301557-IN301557-11	Amount for unclaimed and ur	560.00	17-JAN-2023
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN	S-247 TARA BHAWAN SARAOGI BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	1865.00	17-JAN-2023
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV	MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SAURABH	SRIVASTAVA		NA			10/157 SOFIYANA RUDAULI FAIZAB	INDIA	UTTAR PRADESH	BARABANKI	225411		C13041400-13041400-(	Amount for unclaimed and ur	15.00	17-JAN-2023
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BHA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	55.00	17-JAN-2023
KAPIL	MANSHA		GOPAL	MANSHA		47 HELEMS BUILDING VALMIKI MAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	17-JAN-2023
RAMESH	CHANDRA	AGARWAL	DIP	CHANDRA	AGARWAL	16 CANTONMENT ROAD OPP SHILPI	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	140.00	17-JAN-2023
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-(	Amount for unclaimed and ur	175.00	17-JAN-2023
ARUN	KUMAR		NA			20/1-2, CHANDAR NAGAR, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SUBODH	KATIYAR		NA			R/O D 1057 INDIRANAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	895.00	17-JAN-2023
M	S	JBUILDERSPVT	NA			11-A, WAZIR HASAN ROAD LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-(	Amount for unclaimed and ur	465.00	17-JAN-2023
SURENDRA	KUMAR	GULATI	NA			32/8 MALL AVENUE SARVAPALI (NE	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12061200-12061200-(	Amount for unclaimed and ur	490.00	17-JAN-2023
DEVDEEP	SARKAR		AJAI	KUMAR	SARKAR	D 1 47 SECTOR E LDA COLONY KANP	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	17-JAN-2023
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	335.00	17-JAN-2023
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	17-JAN-2023
VINOD	KUMAR	SRIVASTAVA	J	K	SRIVASTAVA	2 KANDHARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and ur	15.00	17-JAN-2023
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	185.00	17-JAN-2023
HARSH	KUMAR	CHAWLA	LATE	KISHAN	LALCHAWLA	H-1/12, SCETOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and ur	930.00	17-JAN-2023
SUDHIR	KUMAR	AGRAWAL	NA			265-K BANIYA MOHAL SADAR BAZA	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN301557-IN301557-10	Amount for unclaimed and ur	930.00	17-JAN-2023
VINAY	KUMAR	MISHRA	DHDHNATH	MISHRA		6A 128 UTRATHIYA VRINDAVAN LUC	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN302269-IN302269-14	Amount for unclaimed and ur	10.00	17-JAN-2023
DEEPAK	KUMAR	SINHA	NA			B-5/2 NAPIER ROAD COLONY NIWAZ	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	140.00	17-JAN-2023
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB		463 / 59 / A HATA MIRZA ALI KHA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300079-IN300079-10	Amount for unclaimed and ur	10.00	17-JAN-2023
ARUNA	NIGAM		C	P	NIGAM	C\O MR O.P. NIGAM 20, TILAK NAG	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	75.00	17-JAN-2023
ANKITA			NA			228/95, RAJA BAZAR, LUCKNOW. LU	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12013200-12013200-(	Amount for unclaimed and ur	560.00	17-JAN-2023
RISHABH	RASTOGI		RAKESH	CHANDRA	RASTOGI	66 RASTOGI TOLA RAJA BAZAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-15	Amount for unclaimed and ur	50.00	17-JAN-2023
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300183-IN300183-12	Amount for unclaimed and ur	240.00	17-JAN-2023
ASHOK	KUMAR	TANDON	SHRI	SITARAM	TANDON	676 RAJENDRA NAGAR LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301127-IN301127-16	Amount for unclaimed and ur	185.00	17-JAN-2023
CHANDRA	MOHAN	GARG	LATE	K	CGARG	H.D - 199 SECTOR-I JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-IN301557-20	Amount for unclaimed and ur	25.00	17-JAN-2023
VED	PARKASH		NA			568 KHA/293, OLD GAS GODAM GEE	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12034600-12034600-(	Amount for unclaimed and ur	560.00	17-JAN-2023
V	P	MATHEW	NA			UNION BANK OF INDIA B-1/6 KURSI	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300888-IN300888-13	Amount for unclaimed and ur	430.00	17-JAN-2023
GEETA	UPRETI		POORAN	CHANDRA	UPRETI	C-18, SECRETARIAT COLONY MAHAN	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-21	Amount for unclaimed and ur	165.00	17-JAN-2023
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	40.00	17-JAN-2023
BIRENDRA	KUMAR	VERMA	NA			2/29 VIRAT KHAND GOMTI NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ROHIT	BISHT		NA			QTR NO VI B 116 V V COLONY SHAK	INDIA	UTTAR PRADESH	MIRZAPUR	231222		C13019300-13019300-(	Amount for unclaimed and ur	155.00	17-JAN-2023
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
TRIVENI	PRASAD	YADAV	NA			E-3/530 VINAYKHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	17-JAN-2023
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	17-JAN-2023
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	85.00	17-JAN-2023
MOHAMMAD	IMRANULLAH		NA			31 A MIAJAN OSTAGAR LANE KARAY	INDIA	WEST BENGAL	KOLKATA	700017		C12010600-12010600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
RITA	BOSE		NA			207 B PARK STREET 4TH FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-13	Amount for unclaimed and ur	20.00	17-JAN-2023
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOW	INDIA	WEST BENGAL	KOLKATA	700019		IN302515-IN302515-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SUMAN	PATHAK		NA			85 MANSATALA LANE FLAT 1B KIDD	INDIA	WEST BENGAL	KOLKATA	700023		C12041900-12041900-(	Amount for unclaimed and ur	65.00	17-JAN-2023
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE S	INDIA	WEST BENGAL	KOLKATA	700025		IN301516-IN301516-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNDEEP	D	PAREKH	LATE	DINESH	CHANDRAPAREKH	3/3A, SAHANAGAR ROAD GROUND	INDIA	WEST BENGAL	KOLKATA	700026		IN300327-IN300327-10	Amount for unclaimed and ur	465.00	17-JAN-2023

RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD C	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-28	Amount for unclaimed and ur	25.00	17-JAN-2023
SAURABH	THIRANI		NA			1ST FLOOR, KANAK APARTMENT 44/	INDIA	WEST BENGAL	KOLKATA	700027		C12032300-12032300-(	Amount for unclaimed and ur	45.00	17-JAN-2023
KUNAL	SINGH		K	V	SINGH	14 B 1st FLOOR MAHARAJA NANDA	INDIA	WEST BENGAL	KOLKATA	700029		IN300118-IN300118-10	Amount for unclaimed and ur	55.00	17-JAN-2023
TAPAS	BASU		PRASANTA	KUMAR	BASU	FLAT NO 3 2ND FLOOR 100B KANKU	INDIA	WEST BENGAL	KOLKATA	700029		IN300484-IN300484-13	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CAL	INDIA	WEST BENGAL	KOLKATA	700033	PWPL006009		Amount for unclaimed and ur	15.00	17-JAN-2023
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	280.00	17-JAN-2023
GEOFFREY	LOBO		LATE	GEORGE	LOBO	BLOCK A FLATA 3A 3D DR GIRINDRA	INDIA	WEST BENGAL	KOLKATA	700039		IN300394-IN300394-13	Amount for unclaimed and ur	75.00	17-JAN-2023
ARUN	GUHA		NA			140/37, N.S.C BOSE RD., REGENT PK	INDIA	WEST BENGAL	KOLKATA	700040		C12023000-12023000-(	Amount for unclaimed and ur	15.00	17-JAN-2023
BALJEET	KAR		NA			69A , N S C BOSE ROAD NEHRU COL	INDIA	WEST BENGAL	KOLKATA	700040		IN301250-IN301250-13	Amount for unclaimed and ur	185.00	17-JAN-2023
SHANTA	NANDI		NA			FLAT-3B 3RD FLOOR 94 CANAL STRE	INDIA	WEST BENGAL	KOLKATA	700048		IN300142-IN300142-10	Amount for unclaimed and ur	280.00	17-JAN-2023
BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E P/8 NO 1 P	INDIA	WEST BENGAL	KOLKATA	700048		IN300484-IN300484-13	Amount for unclaimed and ur	500.00	17-JAN-2023
KALYANI	KAR		SAMAR	KANTI	KAR	C/O SAMAR KANTI KAR VILL- ALIPOR	INDIA	WEST BENGAL	KOLKATA	700049		IN302898-IN302898-10	Amount for unclaimed and ur	175.00	17-JAN-2023
SWAPAN	KUMAR	PAUL	HARIPADA	PAUL		40 A SOUTH SINTHI ROAD 40 A SOU	INDIA	WEST BENGAL	KOLKATA	700050		IN300441-IN300441-10	Amount for unclaimed and ur	930.00	17-JAN-2023
BINITH	MANOHAT		NA			22/A, ATAPARA LANE. 1ST FLOOR,FL	INDIA	WEST BENGAL	KOLKATA	700050		C12019103-12019103-(	Amount for unclaimed and ur	55.00	17-JAN-2023
BINOD	BIHARI	RAY	MAHADEB	CH	RAY	MINERVA APARTMENT 3RD FLOOR 4	INDIA	WEST BENGAL	KOLKATA	700055		IN300214-IN300214-10	Amount for unclaimed and ur	50.00	17-JAN-2023
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	1850.00	17-JAN-2023
NAND	LAL	SONI	PUNAM	CHAND	SONI	BE-406, SALT LAKE, BLOCK-BE SECTC	INDIA	WEST BENGAL	KOLKATA	700064		IN301740-IN301740-10	Amount for unclaimed and ur	5.00	17-JAN-2023
KANKANA	BHATTACHARYYA		NA			249 SALTLAKE BLDCKAB BIPHANNAC	INDIA	WEST BENGAL	KOLKATA	700064		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
AMIYA	SANKAR	ADITYA	PROMODE	KUMAR	ADITYA	EC 8 SALT LAKE SECTOR 1 CALCUTT	INDIA	WEST BENGAL	KOLKATA	700064		IN300476-IN300476-40	Amount for unclaimed and ur	100.00	17-JAN-2023
UNNI	K		PRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SANJOY	BHOTIKA		NA			171 A BRITISH INDIAN ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069		IN301774-IN301774-14	Amount for unclaimed and ur	50.00	17-JAN-2023
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CAL	INDIA	WEST BENGAL	KOLKATA	700072		IN300360-IN300360-22	Amount for unclaimed and ur	85.00	17-JAN-2023
JAYANTA	MANDAL		SITAL	CHANDRA	MANDAL	VICTORIA GREENS, FLAT NO.C 403, 3	INDIA	WEST BENGAL	KOLKATA	700084		IN300239-IN300239-11	Amount for unclaimed and ur	370.00	17-JAN-2023
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD VIC	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-18	Amount for unclaimed and ur	125.00	17-JAN-2023
SUGAN	CHAND	JAIN	NA			P 862 BLOCK A LAKE TOWN 5TH	INDIA	WEST BENGAL	KOLKATA	700089		IN300142-IN300142-10	Amount for unclaimed and ur	465.00	17-JAN-2023
RAHUL	SENGUPTA		NA			BG 113 SEC II SALT LAKE CITY KOLK	INDIA	WEST BENGAL	KOLKATA	700091		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
TITAS	ROYCHOWDHURY		ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LTD X	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	17-JAN-2023
SAMRAT	SEN		NA			13 B 1 CAPE TOWER 1925 CHAK GAR	INDIA	WEST BENGAL	KOLKATA	700094		C12029900-12029900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SAMRENDRA	N	CHAKRABORTI	SATYABRATA	CHAKRABORTI		P 55 NIVA PARK EXTN BRAHMAPUR	INDIA	WEST BENGAL	KOLKATA	700096		IN300513-IN300513-17	Amount for unclaimed and ur	10.00	17-JAN-2023
SOVAN	BANDYOPADHYAY		NA			110 SHANTI PALLY AAYAKAR ABASA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		C12019101-12019101-(	Amount for unclaimed and ur	210.00	17-JAN-2023
MILLY	SARANGEE		NA			FLAT -8 , TYPE 4 AAYAKAR ABASAN 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		C12034500-12034500-(	Amount for unclaimed and ur	670.00	17-JAN-2023
SUTIRTHA	DEY		SWAPAN	DEY		HOLDING NO 28/406 KALYAN NAGA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	17-JAN-2023
SUBARATA	GUHA	THAKURTA	BHASKAR	GUHA	THAKURTA	PURNA BHARATI MIDLANE PLACE RA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	17-JAN-2023
NAMITA	CHOUDHARY		DEO	CHANDRA	THAKUR	BLOCK - E8, FLAT NO. - 502, EDENCI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700137		IN300214-IN300214-12	Amount for unclaimed and ur	930.00	17-JAN-2023
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	85.00	17-JAN-2023
BHANWARLAL	SHARMA		NA			PANCHSHEEL APARTMENT BLOCK-A	INDIA	WEST BENGAL	HOWRAH	711102		IN300100-IN300100-10	Amount for unclaimed and ur	50.00	17-JAN-2023
BHANWARLAL	SHARMA		NA			PANCHSHEEL APARTMENT BLOCK-A	INDIA	WEST BENGAL	HOWRAH	711102		IN300360-IN300360-20	Amount for unclaimed and ur	15.00	17-JAN-2023
SNIGDHA	KAR		RAHULDEV	KAR		12/2, MAHESH PAL LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104		IN302898-IN302898-10	Amount for unclaimed and ur	75.00	17-JAN-2023
SUDHA	SETHIA		NA			9, ASHUTOSH MUKHERJEEE LANE 2N	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-(	Amount for unclaimed and ur	40.00	17-JAN-2023
KANTA	DEVI	TAPARIA	MADAN	GOPAL	TAPARIA	5 ABBANI DUTTA ROAD HOUSE NO	INDIA	WEST BENGAL	HOWRAH	711106		IN301250-IN301250-28	Amount for unclaimed and ur	225.00	17-JAN-2023
MADHUSUDAN	LOHIA		LATE	MOTI	LALLOHIA	24/1 DANESH SK LANE(GOVT QRT) E	INDIA	WEST BENGAL	HOWRAH	711109		IN301250-IN301250-28	Amount for unclaimed and ur	395.00	17-JAN-2023
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	55.00	17-JAN-2023
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA	712311		IN300360-IN300360-20	Amount for unclaimed and ur	930.00	17-JAN-2023
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and ur	55.00	17-JAN-2023
PREETI	VIJAY	MORE	VIJAY	M	MORE	C/o. Mr. Vijay More Plot - 23, SN 23	INDIA	MAHARASHTRA	PUNE	411032		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	17-JAN-2023
JAGADISH	WAMAN	PATIL	WAMAN	SHAMRAO	PATIL	GOKUL AT RAMNAGAR RAHATHI KA	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-11	Amount for unclaimed and ur	25.00	17-JAN-2023
ILIYAS	SATTAR	DANGE	SATTAR	A	DANGE	C 21 PREMSAGAR NEAR ELPRO CAM	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-12	Amount for unclaimed and ur	70.00	17-JAN-2023
KASHMIRA	PRADEEP	SURATWALA	PRADEEP	THAKORBHAI	SURATWALA	707 KUMAR PURAM B -503 NARALI	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10	Amount for unclaimed and ur	670.00	17-JAN-2023
PUSHPA	SHAMRAO	KACHI	NA			S NO 672/6 PLOT NO 3 FLAT NO 5 F	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and ur	15.00	17-JAN-2023
MEENAL	PRADHAN		PRABHAKAR	RAMCHANDRA	GUPTE	GAGAN VIHAR CO OP SOC 612 BIBVI	INDIA	MAHARASHTRA	PUNE	411037		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	17-JAN-2023
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-13	Amount for unclaimed and ur	465.00	17-JAN-2023
RAMESH	GANPATRAO	KARDELE	NA			179 ERANDWANA 4/14 AKHIL SOC K	INDIA	MAHARASHTRA	PUNE	411038		IN300280-IN300280-10	Amount for unclaimed and ur	5.00	17-JAN-2023
KETAKI	HAVAL		SUNIL	HAVAL		B2/22 KUSHAL PARK S NO 76 BHUSA	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-10	Amount for unclaimed and ur	165.00	17-JAN-2023
VISHNU	VASUDEO	BAPAT	VASUDEO			6, MADHUMALTI, 2, GIRIJA SOC. PAU	INDIA	MAHARASHTRA	PUNE	411038		IN300450-IN300450-80	Amount for unclaimed and ur	110.00	17-JAN-2023
UMESH	ATMARAM	MANSUKHANI	NA			FLAT NO 3/1ST FLOOR BBC CLASSIC	INDIA	MAHARASHTRA	PUNE	411040		C12029900-12029900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
JISHA	RAJNISH	TALWAR	ALEX	ATHIPUZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QUA	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-12	Amount for unclaimed and ur	35.00	17-JAN-2023
WILFRED	CYPRIAN	DSOUZA	CYPRIAN	MARTIN	DSOUZA	FL 1507 CLEMATIS MAHAGONY PAR	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-14	Amount for unclaimed and ur	250.00	17-JAN-2023
GANESHMAL	VAKTAJI	OSWALSANGHVI	NA			37-B, NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	17-JAN-2023
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	250.00	17-JAN-2023
DAHIPHALE	H	V	V	D	DAHIPHALE	SIMAR RESIDENCY AAE NIVAS FLAT 1	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-16	Amount for unclaimed and ur	55.00	17-JAN-2023
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROA	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
GAURAV	ASHOK	SHROWTI	ASHOK	MADHAV	SHROWTI	B-402 SUNSHREE EMERALD NIBM R	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	17-JAN-2023
SAMEER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA	PUNE	411048		IN300513-IN300513-16	Amount for unclaimed and ur	100.00	17-JAN-2023
TUSHAR	SHARAD	DATE	NA			S7 /402 SUN PARADISE 11 ANAND N	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GAURI	VINAYAK	BHIDE	NA			SUNGARD OFFSHORE SERVICES I PR	INDIA	MAHARASHTRA	PUNE	411005		C12036000-12036000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
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	185.00	17-JAN-2023
YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE	411052		C12039900-12039900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
VASANTI	VILAS	BADAVE	NA			M 13/6 MAIN COLONY WALCHANDN	INDIA	MAHARASHTRA	SOLAPUR	413114		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	17-JAN-2023
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	400.00	17-JAN-2023
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN VI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412208		C12038400-12038400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MR	ATISH	SHARADPANSARE	SHARAD	DNYANOBA	PANSARE	A T POST SASWAD TAL PURANDHAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN300513-IN300513-12	Amount for unclaimed and ur	20.00	17-JAN-2023
RAMCHANDRA	YESHWANTRAO	KHOPTIKAR	YESHWANT	PANDURANG	KHOPTIKAR	6, OMKAR APARTMENTS, MADHALI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302269-IN302269-10	Amount for unclaimed and ur	25.00	17-JAN-2023
SHRIKANT	PRABHAKAR	DHAVAN	PRABHAKAR	BALKRISHNA	DHAVAN	DATAR HOSPITAL JAVAL, 870/907, D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	17-JAN-2023
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI ALI WAI , TAL-WAI DI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and ur	140.00	17-JAN-2023
FIRDOUS	AHMED	KASHANI	AHMED	SIRAJDIN	KASHANI	GREEN VALLEY COLONY PANCHGA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300079-IN300079-10	Amount for unclaimed and ur	30.00	17-JAN-2023
AMAR	JAGANNATH	GHADGE	JAGANNATH	GANPAT	GHADGE	DR.AMBEDKAR COLONY PANCHGAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300450-IN300450-80	Amount for unclaimed and ur	15.00	17-JAN-2023

KIRANCHANDRA	LAXMANRAO	PHADKE	LAXMANRAO	BAPURAO	PHADKE	PLOT NO 1 CHATAK HOUSING SOCIE	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300280-IN300280-10	Amount for unclaimed and ur	305.00	17-JAN-2023
JAIN	PIYUSH	RAMESH	NA			95/3 B RAVIWAR PETH 17 CHAKRAV	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-10	Amount for unclaimed and ur	225.00	17-JAN-2023
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MASAJI	MANE	68, DATTA NAGAR JULE SOLAPUR SC	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
NILIMA	RAGHUNATH	DAMLE	RAGHUNATH	VINAYAK	DAMLE	853/854, NORTH KASBA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007		IN300280-IN300280-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SHRIPAD	DATTATRAY	JATKAR	DATTATRAYA	MADHAV	JATKAR	351 SOUTH KASBA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007		IN300513-IN300513-11	Amount for unclaimed and ur	230.00	17-JAN-2023
ARVIND	KHUSHALCHAND	GANDHI	NA			ABHIJIT HOSPITAL INDAPUR ROAD A	INDIA	MAHARASHTRA	SOLAPUR	413101		C12028900-12028900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK N	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNIL	BHUJANGRAO	JADHAV	BHUJANGRAO	KRISHNARAO	JADHAV	S N 22A KASHIVISHWAR MANDR TA	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	420.00	17-JAN-2023
RAJASHRI	SUNIL	JADHAV	CHANDRARAO	SITARAM	BHAPKAR	A/P SUTARNET KASABA BARAMATI E	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	280.00	17-JAN-2023
KUNDAN	CHANDRAKANT	JOSHI	CHANDRAKANT	GANGADHAR	JOSHI	512/1 DESAI ESTATE JALOCHI BARAM	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	150.00	17-JAN-2023
SHASHIKANT	MURLIDHAR	SIKACHI	NA			MARWAD PETH BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-(	Amount for unclaimed and ur	465.00	17-JAN-2023
SHUBHADA	AJIT	AMBARDEKAR	AJIT	TRIMBAK	AMBARDEKAR	PRASANNA AMARAI OFF CANAL RO	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-80	Amount for unclaimed and ur	250.00	17-JAN-2023
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-IND	INDIA	MAHARASHTRA	SOLAPUR	413106		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	17-JAN-2023
KOTGIRI	KAUSTUBH	CHANDRAKANT	CHANDRAKANT	DATTATRAYA	KOTGIRI	PLOT NO 70 SUMAN NIVAS SHASKIY	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	17-JAN-2023
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12020000-12020000-(	Amount for unclaimed and ur	225.00	17-JAN-2023
MANJUSHRI	GOPAL	ZANWAR	NA			SUBHASH NAGAR WAIKAR PLOT BA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	15.00	17-JAN-2023
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD (	INDIA	MAHARASHTRA	OSMANABAD	413501		IN301983-IN301983-10	Amount for unclaimed and ur	335.00	17-JAN-2023
SHIWANI	SINGH		DAYA	SHANKER	SINGH	HNO 1/123 VIBHAV KHAND GOMTI I	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN303028-IN303028-59	Amount for unclaimed and ur	350.00	17-JAN-2023
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	40.00	17-JAN-2023
YOGESH	KUMAR	TIWARI	MANI	RAM	TIWARI	122, MALVIYA ESTATE VIJAY NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and ur	40.00	17-JAN-2023
SANJAY	DUA		LATE	RAM	KRISHNADUA	SHANTI NIWAS C-105, SECTOR-D L.D	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and ur	395.00	17-JAN-2023
RENU	AGNIHOTRI		NA			M-996,AASHIANA KANPUR ROAD SC	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12010606-12010606-(	Amount for unclaimed and ur	205.00	17-JAN-2023
GEETA	KHOSLA		NA			C-111, SEC-G LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12039800-12039800-(	Amount for unclaimed and ur	350.00	17-JAN-2023
ARCHANA	SINGH		NA			D 94 A, SEC D LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-17	Amount for unclaimed and ur	350.00	17-JAN-2023
MALTI	SINGH		GOBARDHAN	BAHADUR	SINGH	M-M-D-1-281, LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	1250.00	17-JAN-2023
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	110.00	17-JAN-2023
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	140.00	17-JAN-2023
VISHWAMBHER	DAYAL	NIGAM	NA			C 1405/3 INDIRA NAGAR LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-11	Amount for unclaimed and ur	110.00	17-JAN-2023
SHOBHIT	RAJAN		NA			13/173 GYAN MANDIR INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12013200-12013200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MAMTA	SRIVASTAVA		NA			S-209, SHAKTI NAGAR PO. INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-(	Amount for unclaimed and ur	280.00	17-JAN-2023
AMIT	BHANOT		NA			14/620 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
GIRISH	CHANDRA	JOSHI	D	D	JOSHI	64-C, KURMANCHAL NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	17-JAN-2023
PULICHERL	RAMACHANDRA	RAO	PULICHERLP	NAGESWARA	RAO	A- 977 HAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	5.00	17-JAN-2023
MEENA	DAS		P	K	DAS	B 603 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301055-IN301055-10	Amount for unclaimed and ur	25.00	17-JAN-2023
ANINDER	KAUR	ARORA	A	S	ARORA	S-245 E-BLOCK MARKET RAJAJEE PU	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	17-JAN-2023
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	55.00	17-JAN-2023
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW	226019		C12032700-12032700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	370.00	17-JAN-2023
KAMAL	KISHORE	GUPTA	J	K	GUPTA	538K/456A TRIVENI NAGAR III SITAP	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-11	Amount for unclaimed and ur	140.00	17-JAN-2023
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	85.00	17-JAN-2023
PURSHOTTAM	KUMAR	TALWAR	NA			328 BASHIRAT GANJ L.K.O. LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12010606-12010606-(	Amount for unclaimed and ur	50.00	17-JAN-2023
KRISHNA	SHANKAR	PANDEY	NA			C-2/242 SECTOR F JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
NIDHI	SRIVASTAVA		NA			I JANKIPURAM GARDEN JANKIPURA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12036000-12036000-(	Amount for unclaimed and ur	165.00	17-JAN-2023
ABHA	SINGH		J	B	SINGH	11/25 YAMAN SAHARA STATE JANKI	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and ur	70.00	17-JAN-2023
RAJ	KUMAR	SRIVASTAVA	MATHURA	PRASAD	SRIVASTAVA	MMIG-80, SECTOR-C JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and ur	260.00	17-JAN-2023
RENU	SAXENA		UDAI	BIR	SAXENA	C-1/223, SECTOR-G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	17-JAN-2023
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	15.00	17-JAN-2023
RAJ	KUMAR	TRIPATHI	TRIVENI	SARAN	TRIPATHI	2/529 NEAR DR ABHA DALELA VIKAS	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-14	Amount for unclaimed and ur	280.00	17-JAN-2023
ASHA	VERMA		PRAMOD	KUMAR	VERMA	7/94, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	17-JAN-2023
SUNITA	GOYAL		AK	GOYAL		11/278, VIKAS NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	17-JAN-2023
RASHMI	GOEL		SUDHIR	KUMAR	GOEL	5/273 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-21	Amount for unclaimed and ur	110.00	17-JAN-2023
RAM	KRIPAL	PRASADPRAJAPAT	LATE	SRI	GANESHPRAJAPATI	582/574, BADALIKHERA, BAGH NO.-	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-10	Amount for unclaimed and ur	225.00	17-JAN-2023
P	K	KHANNA	NA			C 131 SECTOR B ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300556-IN300556-10	Amount for unclaimed and ur	930.00	17-JAN-2023
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-(	Amount for unclaimed and ur	165.00	17-JAN-2023
AMIT	KUMAR	GOYAL	JAGBIR	GOPAL	GOYAL	C 74 SEC K ALIGANJ LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300513-IN300513-16	Amount for unclaimed and ur	370.00	17-JAN-2023
SHITLA	PRASAD	YADAV	BHAGAWATI	DIN	YADAV	YADAV MOHALLA BARAIYA BEER SL	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN303116-IN303116-10	Amount for unclaimed and ur	80.00	17-JAN-2023
RAM	NAYAN	SINGH	NA			VILL POST PAHARPUR SARAI BHIKHA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	250.00	17-JAN-2023
MANISH	JAIN		NA			JAIN ADVERTISES DAYAL BUILDING N	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	180.00	17-JAN-2023
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and ur	80.00	17-JAN-2023
SHAMA	PARWEEN		LATE	MOHAMMAD	YUSUF	912, KHAIRABAD SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	17-JAN-2023
RAM	KARAN	SHUKLA	LATE	JAGNANDAN	PRASADSHUKLA	KVK OPP KNI SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	17-JAN-2023
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	225.00	17-JAN-2023
KOUSHLENDER	PRATAP	SINGH	NA			VILL LAXHAMANPUR P O KADIPUR D	INDIA	UTTAR PRADESH	SULTANPUR	228145		C12019101-12019101-(	Amount for unclaimed and ur	140.00	17-JAN-2023
MIRZA	KAFIL	BEG	MIRZA	VAKIL	BEG	VILL POST GUPTARGANJ VILL POS	INDIA	UTTAR PRADESH	SULTANPUR	228151		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	17-JAN-2023
KANTADEVI	GANDHI		BEANT	SINGH	GANDHI	444/19 PRAKASH NAGAR RAEBAREL	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-10	Amount for unclaimed and ur	85.00	17-JAN-2023
GEETA	SRIVASTAVA		HARISH	CHANDRA		HARISH CHANDRA NIWAS 03 PRABH	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-10	Amount for unclaimed and ur	335.00	17-JAN-2023
ASHISH	JAISWAL		NA			TILOI RAEBARELI RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
BIBHAS	GUCHAIT		NA			N R PAL FASHION FURNITURE HETA	INDIA	WEST BENGAL	HOWRAH	711303		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SUBHAS	CHANDRA	NAYAK	SADHAN	CHANDRA	NAYAK	VILL + PO - RAMNAGAR PS - SHYAM	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	225.00	17-JAN-2023
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	280.00	17-JAN-2023
RATAN	MAJEE		MAHITOSH	MAJEE		VILL-BANESWARPUR P.O- GUJARPU	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	250.00	17-JAN-2023
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	50.00	17-JAN-2023
DEB	PROSAD	PAL	SITAL	CHANDRA	PAL	MALANCHA PALLY GARERDHAR PO (	INDIA	WEST BENGAL	CHINSURA	712136		IN300394-IN300394-14	Amount for unclaimed and ur	1120.00	17-JAN-2023
ARUP	KR	MUKHOPADHYAY	NA			35 GOPI NATH SAHA STREET SRIRAN	INDIA	WEST BENGAL	CHINSURA	712201		C12029900-12029900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
SARMILA	DEY		NA			5, CHARUCHANDRA DEY LANE PS - S	INDIA	WEST BENGAL	CHINSURA	712222		IN302201-IN302201-11	Amount for unclaimed and ur	60.00	17-JAN-2023

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	165.00	17-JAN-2023
RAMENDRANATH	DEY		BATAKRISHNA	DEY		HARIPAL MADHYA, MAUJA HARIPAL	INDIA	WEST BENGAL	CHINSURA	712403		IN302269-IN302269-12	Amount for unclaimed and ur	55.00	17-JAN-2023
BISWAJIT	DATTA		NA			PASCIMJAYKRISHNAPUR GHOSHPAR	INDIA	WEST BENGAL	CHINSURA	712403		C13019300-13019300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
NARAYAN	PODDAR		SUBODH	PODDAR		MIRDANGA GOVT COLONY GUPTIPA	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and ur	125.00	17-JAN-2023
NILIMA	MAZUMDER		PRAHALD	PRASAD		KHALASI PARA DIST - BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN303181-IN303181-10	Amount for unclaimed and ur	85.00	17-JAN-2023
KALLOL	KONER		LALIT	KONER		C/O LALIT KONER RANISAGAR SOUT	INDIA	WEST BENGAL	BURDWAN	713101		IN300327-IN300327-10	Amount for unclaimed and ur	225.00	17-JAN-2023
ASHOK	KHAN		NA			VILL AND PO KURMUN BURDWAN E	INDIA	WEST BENGAL	BURDWAN	713102		IN301250-IN301250-13	Amount for unclaimed and ur	390.00	17-JAN-2023
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DI	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	370.00	17-JAN-2023
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SUBHABRATA	BHANDARI		NA			SANKARI PUKUR - 3 PO - SRIPALLY E	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	125.00	17-JAN-2023
NANDAN	KUMAR	BASU	LATE	BASUDEV	BASU	BASUDHARA 7 NO VIVEKANANDA R	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	20.00	17-JAN-2023
RITA	SARKAR		NA			BHATCHALA JOGAJOG MESS LANE P	INDIA	WEST BENGAL	BURDWAN	713103		C12026501-12026501-(	Amount for unclaimed and ur	465.00	17-JAN-2023
JIBANMAY	DE		KRISHNADAS	DE		OFFICERS COLONY PARBIRHATA BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-14	Amount for unclaimed and ur	560.00	17-JAN-2023
SAILESWAR	DEY		NA			BAIDYAPUR BURDWAN AMDABAD	INDIA	WEST BENGAL	BURDWAN	713122		C12038400-12038400-(	Amount for unclaimed and ur	125.00	17-JAN-2023
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143		IN301774-IN301774-15	Amount for unclaimed and ur	5.00	17-JAN-2023
DYUTI	SEKHAR	GHOSH	MAHADEB	CHANDRA	GHOSH	VILL.- GOPKOLEYA P.O.- SAKTIGARH	INDIA	WEST BENGAL	BURDWAN	713149		IN300958-IN300958-10	Amount for unclaimed and ur	40.00	17-JAN-2023
ARATI	SAHOO		KHSETRAGOPAL	CHATTERJEE		CN- 134, D P L TOWNSHIP DURGAP	INDIA	WEST BENGAL	BURDWAN	713202		IN300263-IN300263-10	Amount for unclaimed and ur	140.00	17-JAN-2023
NINA	BANERJEE		ASIM	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN	713204		IN300095-IN300095-10	Amount for unclaimed and ur	335.00	17-JAN-2023
SUDHANGSHU	BISWAS		NA			29/14 H. B. ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-(	Amount for unclaimed and ur	30.00	17-JAN-2023
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(II)/8, VIDYA SAGAR AVENUE B-ZO	INDIA	WEST BENGAL	BURDWAN	713205		IN300773-IN300773-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SUBRATA	SARKAR		PRABHAS	CHANDRA	SARKAR	MAHA LAKSHMI PARK 24 DURGAPU	INDIA	WEST BENGAL	BURDWAN	713206		IN301774-IN301774-14	Amount for unclaimed and ur	10.00	17-JAN-2023
TAPAS	PAHARI		SH	PURNENDU	PAHARI	VILL PALASHDIHA PO- DURGAPUR N	INDIA	WEST BENGAL	BURDWAN	713208		IN302316-IN302316-10	Amount for unclaimed and ur	25.00	17-JAN-2023
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	140.00	17-JAN-2023
SPANDAN	GHOSH	MOULIC	NA			DN 39 VIKRAMADITYA SARANI SEC 2	INDIA	WEST BENGAL	BURDWAN	713212		IN300450-IN300450-11	Amount for unclaimed and ur	110.00	17-JAN-2023
SUDHARANI	MONDAL		NIMAI	PRASAD	MONDAL	SRINAGAR PALLY, D-ZONE RABINDR	INDIA	WEST BENGAL	BURDWAN	713213		IN300773-IN300773-10	Amount for unclaimed and ur	100.00	17-JAN-2023
DEB	KUMAR	SAMANTA	NA			3/2, NIBEDITA PLACE BENACHITY, D	INDIA	WEST BENGAL	BURDWAN	713213		C12024200-12024200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
ANIMESH	SAMADDAR		NA			NVS 2 BIDYA SAGAR PALLY UTTAR E	INDIA	WEST BENGAL	BURDWAN	713213		C12039400-12039400-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SWAPAN	KUMAR	TAMILI	NA			P O EGRA MIDNAPUR	INDIA	WEST BENGAL	BURDWAN	713213	PWPL950063		Amount for unclaimed and ur	225.00	17-JAN-2023
CHANDAN	KANTI	BAKSHI	NA			NATIONAL INSURANCE CO.LTD CITY	INDIA	WEST BENGAL	BURDWAN	713216		C12024200-12024200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
BISHESWAR	GOSWAMI		NAKULESWAR	GOSWAMI		NO 2 MOHISHILA COLONY BURDWA	INDIA	WEST BENGAL	BURDWAN	713301		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	17-JAN-2023
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	30.00	17-JAN-2023
RUMA	DAS		SUBIR	DAS		NEAR N C L VIDYAMANDIR SCHOOL	INDIA	WEST BENGAL	BURDWAN	713302		IN300693-IN300693-10	Amount for unclaimed and ur	25.00	17-JAN-2023
ASMAT	BETAB		GHULAM	ISHRAT	BETAB	BHISTI MOHALLA, JAHANGIRI MOHA	INDIA	WEST BENGAL	BURDWAN	713302		IN302105-IN302105-10	Amount for unclaimed and ur	100.00	17-JAN-2023
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and ur	40.00	17-JAN-2023
PRAKASH	PANDA		NIRANJAN	PANDA		GREEN VIEW PARK-2 MOHALLA COL	INDIA	WEST BENGAL	BURDWAN	713303		IN300118-IN300118-11	Amount for unclaimed and ur	55.00	17-JAN-2023
KRISHNA	DAS		NA			301/A ACHARYA PRAFULLA CHANDR	INDIA	WEST BENGAL	BURDWAN	713303		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
AMAR	NATH	GHOSH	SATISH	CHANDRA	GHOSH	PRATIKSHA APCAR GARDEN ASANS	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-10	Amount for unclaimed and ur	300.00	17-JAN-2023
ISWAR	CHANDRA	MONDAL	ASWINI	KUMAR	MONDAL	AS 1 36 1 KALYANPUR HOUSING AS	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	17-JAN-2023
ASHIM	KUMAR	GHOSH	AMARNATH	GHOSH		APCAR GARDEN ASANSOL DT BURD	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-14	Amount for unclaimed and ur	55.00	17-JAN-2023
RAMESH	CHANDRA		LATE	HARISH	CHANDRA	HARISH CHANDRA NIWAS 03 PRABH	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301330-IN301330-19	Amount for unclaimed and ur	165.00	17-JAN-2023
RAJESH	KUMAR	GUPTA	JUGGILAL	GUPTA		GANDHI NAGAR NEAR MANIKA RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	17-JAN-2023
SANJAI	KUMAR	GUPTA	NA			SARRAFA MANDI LALGANJ RAE BAR	INDIA	UTTAR PRADESH	RAE BARELI	229206		C12033200-12033200-(	Amount for unclaimed and ur	115.00	17-JAN-2023
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309		C12032700-12032700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BRIJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAHA	INDIA	UTTAR PRADESH	RAE BARELI	229404		IN301557-IN301557-11	Amount for unclaimed and ur	370.00	17-JAN-2023
MADHU	JAISWAL		NA			II-253, N.T.P.C. COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI	229406		C12032700-12032700-(	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BARODA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	560.00	17-JAN-2023
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230501		IN301557-IN301557-20	Amount for unclaimed and ur	70.00	17-JAN-2023
ARUN	KUMAR	SINGH	MATA	PHER	SINGH	VILL-LONIYAMAU PO-KISHUNGANJ	INDIA	UTTAR PRADESH	PRATAPGARH	230502		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	17-JAN-2023
VINDHYAVASINI	PRASAD	GUPTA	LATE	GAYA	PRASAD	505 IMRATI ROAD MIRZAPUR(U.P)	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-10	Amount for unclaimed and ur	140.00	17-JAN-2023
KUSHAGRA	KHATTRI		NA			BUDHENATH BUNDELKHANDI MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	360.00	17-JAN-2023
SHASHANK	KHATTRI		NA			BUNDHELKHANDI BURENATH MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	305.00	17-JAN-2023
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ARCHANA	SINGH		NAND	LAL	JARIA	BUNDEL KHANDI CHOWK MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-20	Amount for unclaimed and ur	55.00	17-JAN-2023
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	930.00	17-JAN-2023
SHIV	RAJ	KUSHWAHA	S	N	KUSHWAHA	C/O INDIAN OIL PATEL NAGAR MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	700.00	17-JAN-2023
JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q NO HH 58 RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVI	PRAKASH		NA			I 981 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAM	NIWAS	DWIVEDI	SHIV	KUMAR	DUBEY	I-1011, HINDALCO COLONY RENU KO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and ur	120.00	17-JAN-2023
SANT	LAL	GUPTA	PRABHU	DAYAL	GUPTA	HH 428 HINDALCO COLANY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	85.00	17-JAN-2023
SHANKER	SINGH		RAM	CHANDRA	SINGH	H-3 HINDALCO COLONY WARD-11 R	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	25.00	17-JAN-2023
MATHEW	CHENNAKKATTUK	THOMAS	CHENNAKKATTUKNI	DEVASIA	THOMAS	G-12 8 KCI COLONY RENUKOOT SNE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-21	Amount for unclaimed and ur	115.00	17-JAN-2023
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO EF	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	17-JAN-2023
YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	185.00	17-JAN-2023
ISHWAR	DAYALU	SINGH	NA			C/O O. P. SINGH NEAR GAYATRI MA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	280.00	17-JAN-2023
RAMNATH	KANAUJIA		MAHANGOO	RAM		MD-26,NCL KAKARI PO-KAKARI SON	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	17-JAN-2023
SANJIDA	ATA		SUHAIL	ATA		QTR NO.C-453 NH-3 NTPC LTD RIHA	INDIA	UTTAR PRADESH	MIRZAPUR	231223		IN302679-IN302679-30	Amount for unclaimed and ur	50.00	17-JAN-2023
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	465.00	17-JAN-2023
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR . MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12019101-12019101-(	Amount for unclaimed and ur	65.00	17-JAN-2023
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR . MIRZAPUR UTTAR P	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12019101-12019101-(	Amount for unclaimed and ur	30.00	17-JAN-2023
VINOD	GUPTA		NA			PURUSHOTTAMPUR . . MIRZAPUR U	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C12019101-12019101-(	Amount for unclaimed and ur	165.00	17-JAN-2023
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	85.00	17-JAN-2023
SUNIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	500.00	17-JAN-2023
SHYAM	CHANDRA	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	500.00	17-JAN-2023
ANIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	375.00	17-JAN-2023

HARIOM	SHARAN		VISHRAM	PRASAD		7 A TYPE II MODIFIDE DISEL COLONY	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	17-JAN-2023
ATUL	KUMAR	AGRAWAL	LATE	RAM	GOPALAGRAWAL	SINGH BHAWAN SUBHAS NAGAR PO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,IOC COLONY SAKAKDIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	17-JAN-2023
ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G T ROAD POWER HOUSE KE SAMAN	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		IN301557-IN301557-22	Amount for unclaimed and ur	85.00	17-JAN-2023
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	325.00	17-JAN-2023
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARAKPUI	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
USHA	NANWANI		SUNDAR	DAS		CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	17-JAN-2023
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	225.00	17-JAN-2023
SACHINDRA	KUMAR	VIASH	RAMKISHORE	VAISH		HOUSE NO - 22 MUJJAFAR GANJ SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301653-IN301653-10	Amount for unclaimed and ur	140.00	17-JAN-2023
SURESH	CHANDRA	KAPOOR	M	L	KAPOOR	308 CHOWKSI STREET UTTAR PRADE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300118-IN300118-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NILAM	KAPOOR		GOPAL	KAPOOR		308 CHOWKSI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	250.00	17-JAN-2023
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	85.00	17-JAN-2023
HARMINDER	SINGH		S	HARBANS	SINGH	95 CITY HEART COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and ur	140.00	17-JAN-2023
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	80.00	17-JAN-2023
SHYAM	SUNDAR	AGARWAL	KALURAM	AGARWAL		G.T. ROAD, HANUMAN CHARAI, NEA	INDIA	WEST BENGAL	BURDWAN	713324		IN302105-IN302105-10	Amount for unclaimed and ur	280.00	17-JAN-2023
BIPRADAS	SAMADDAR		LATE	SUKLAL	SAMADDAR	BUNGALOW NO. 3/3, R S T S DIST- B	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and ur	5.00	17-JAN-2023
ANJU	KUMARI	HALWAI	NA			NEAR LITTLE FLOWER SCHOOL MALL	INDIA	WEST BENGAL	BURDWAN	713325		C12018600-12018600-(	Amount for unclaimed and ur	105.00	17-JAN-2023
SHOVA	SAHA		RATAN	KUMAR	SAHA	ST. NO. 65, QRS NO. 5/A POST CHITT	INDIA	WEST BENGAL	BURDWAN	713331		IN302496-IN302496-10	Amount for unclaimed and ur	40.00	17-JAN-2023
SANJIT	KR	BANERJEE	LATE	K	KBANERJEE	VILL- BHASKAJURI P.O.- BHANORA D	INDIA	WEST BENGAL	BURDWAN	713334		IN300958-IN300958-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SANGEETA	KUMAR		SANJEEV	KUMAR		C/O SANJEEV KUMAR SBI KULTI BUR	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	70.00	17-JAN-2023
PRADYUT	KUMAR	MAZUMDER	NA			GIRJAPARA OIL MILL POST- RANIGA	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MANMEET	SINGH		NA			P N MALIA ROAD 2, RANI GANJ BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12020600-12020600-(	Amount for unclaimed and ur	110.00	17-JAN-2023
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	25.00	17-JAN-2023
DEBJANI	BANERJEE		LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN	713372		IN302105-IN302105-10	Amount for unclaimed and ur	25.00	17-JAN-2023
BISWAJIT	GHATAK		NA			VILL & PO-HATGOBINDAPUR BURD	INDIA	WEST BENGAL	BURDWAN	713407		C12038400-12038400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAGHU	NANDAN	JASH	LATE	DEB	NARAYANJASH	PALLY MONGAL RICE MILL VILL AUS	INDIA	WEST BENGAL	BURDWAN	713407		IN301250-IN301250-28	Amount for unclaimed and ur	90.00	17-JAN-2023
SAUMYENDU	BANDYOPADHYAY		SACHINDRA	MOHON	BANDYOPADHYAY	VILL- BULCHANDRAPUR PO-PAINTA	INDIA	WEST BENGAL	BURDWAN	713427		IN300263-IN300263-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PRANAB	KUMAR	SAMANTA	NA			VILL GHOSHPUR PO HAUR DIST PUR	INDIA	WEST BENGAL	HALDIA	721131		IN300214-IN300214-14	Amount for unclaimed and ur	425.00	17-JAN-2023
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-(	Amount for unclaimed and ur	85.00	17-JAN-2023
GOPAL	MULA		NA			MAUJA-PASCHIM GURTALA JL NO-9	INDIA	WEST BENGAL	HALDIA	721139		C12024200-12024200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
DILIP	KUMAR	JANA	NA			VILL - UTTAR MARKANDAPUR P.O - A	INDIA	WEST BENGAL	HALDIA	721139		C12053200-12053200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NILESH	GOSWAMI		NA			AT-METALDOBA, P.O-HOOM GARH	INDIA	WEST BENGAL	HALDIA	721157		C12034500-12034500-(	Amount for unclaimed and ur	185.00	17-JAN-2023
ASISH	MANDAL		DIPAK	MANDAL		DAMODARPUR P O JOTEBANI WEST	INDIA	WEST BENGAL	HALDIA	721211		IN300394-IN300394-16	Amount for unclaimed and ur	100.00	17-JAN-2023
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIST	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and ur	5.00	17-JAN-2023
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	5.00	17-JAN-2023
TAPAN	KUMAR	DHAR	NA			PURATAN BAZAR KHARAGPUR WES	INDIA	WEST BENGAL	HALDIA	721301		C12033200-12033200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
TARA	BAI	MONDITY	LANKAPILLI	NARAYAN	RAO	BLOCK T13 A1 UNIT 1 TRAFFIC GOLE	INDIA	WEST BENGAL	HALDIA	721301		IN300394-IN300394-17	Amount for unclaimed and ur	370.00	17-JAN-2023
SUSHIL			OM	PRAKASH	SHARMA	NET SECTION A F STN KALAI KUNDA	INDIA	WEST BENGAL	HALDIA	721303		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	17-JAN-2023
DR	SUBIR	MAJUMDAR	LATE	SUNIL	KRISHNAMAJUMDAR	419 MALANCHA RD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304		IN302017-IN302017-10	Amount for unclaimed and ur	85.00	17-JAN-2023
KHAGENDRA	NATH	CHAKRABORTY	LATE	DABENDRA	NATHCHAKRABORTY	VIVEKANANDA PALLY MALANCHA R	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	17-JAN-2023
TRILOCHAN	VIRDI		AWTAR	VIRDI		DIWANMARO H NO 561/3 WARD N	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	17-JAN-2023
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	40.00	17-JAN-2023
KAKALI	MITRA		NA			VILL-SERPUR PO-CONTAI DIST-PURE	INDIA	WEST BENGAL	HALDIA	721401		C12038400-12038400-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO.-11 MANN	INDIA	WEST BENGAL	HALDIA	721424		IN300773-IN300773-10	Amount for unclaimed and ur	930.00	17-JAN-2023
DINESH	CHANDRA	JANA	NA			VILL-TALGACHARI PO-RAMNAGAR D	INDIA	WEST BENGAL	HALDIA	721441		C12038400-12038400-(	Amount for unclaimed and ur	20.00	17-JAN-2023
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM	INDIA	WEST BENGAL	HALDIA	721505		IN302316-IN302316-10	Amount for unclaimed and ur	20.00	17-JAN-2023
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	185.00	17-JAN-2023
DIPANKAR	MAITY		GOPI	NATH	MAITY	11/9 J IOC TOWNSHIP PO HALDIA TO	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-11	Amount for unclaimed and ur	275.00	17-JAN-2023
KEKA	SOUNDA		SUBHAS	CHANDRA	BARMAN	R.K.S.G. HIGH SCHOOL P.O-TAMLUK	INDIA	WEST BENGAL	HALDIA	721636		IN302898-IN302898-10	Amount for unclaimed and ur	140.00	17-JAN-2023
REKHA	RAUT		SRIMANTALAL	RAUT		VILL/PO - CHAKDWIPA DIST-MIDNA	INDIA	WEST BENGAL	HALDIA	721666		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ASIS	KUNDU		LATE	GOBARDHAN	KUNDU	MANJA-PATPUR (PART) WARD NO-1	INDIA	WEST BENGAL	BANKURA	722101		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	17-JAN-2023
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	130.00	17-JAN-2023
PATIT	PABAN	BOSE	NA			MOUJA-CHENCHURA G P TALDANGI	INDIA	WEST BENGAL	BANKURA	722152		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
GHANASHYAM	MAJI		AMULYA	RATAN	MAJI	VILL.- DEUCHA P.O.- UNARA- JAMBE	INDIA	WEST BENGAL	BANKURA	722202		IN302646-IN302646-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MALA	SAHA		N	C	SAHA	C/O N.C SAHA BORJORA COLLEGE R	INDIA	WEST BENGAL	BANKURA	722202		IN300183-IN300183-11	Amount for unclaimed and ur	1120.00	17-JAN-2023
GURU	SADAY	CHATTERJEE	NA			KALYAN BONGABARI PO V NAGAR D	INDIA	WEST BENGAL	PURULIA	723101		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PRABODH	CHANDRA	MAHATO	BHARAT	KISHORE	MAHATO	MAUJA CHAKBAD J L NO 8 JORADI S	INDIA	WEST BENGAL	PURULIA	723145		IN302269-IN302269-13	Amount for unclaimed and ur	5.00	17-JAN-2023
KAMALA	ROY		SUNIL	KUMAR	SAHA	GRAM KALIKAPUR, NETAJI ROAD(U)	INDIA	WEST BENGAL	SURI	731204		IN302105-IN302105-10	Amount for unclaimed and ur	50.00	17-JAN-2023
AMIT	KUMAR	GHOSH	NA			GRAM SIMANTAPALLI MAUJA SURU	INDIA	WEST BENGAL	SURI	731236		IN301604-IN301604-10	Amount for unclaimed and ur	110.00	17-JAN-2023
LIPIKA	GHOSH		RAMPRASAD	GHOSH		CHURCHPALLY POST DISTRICT MAL	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
DULAL	CHAKRABORTY		PROMODE	RANJAN	CHAKRABORTY	47/B RAMKRISHNA PALLY E/BAZAR	INDIA	WEST BENGAL	MALDA	732101		IN300214-IN300214-11	Amount for unclaimed and ur	335.00	17-JAN-2023
AJIT	KUMAR	GHOSH	NA			C\O- PRASENJIT JOARDAR, RAM KRI	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
MIRA	TRIVEDI		NA			BAZAR PATTY LANE, KALITALA, MAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	175.00	17-JAN-2023
MANAB	MANDAL		NA			GHOSH PARA PO- MANGALBARI DIS	INDIA	WEST BENGAL	MALDA	732142		C12034500-12034500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MUKESH	GOPINATHRAO	AYACHIT	NA			" MANDAR " 165 / 1/ 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	280.00	17-JAN-2023
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA			6 / 78, LAD COMPLEX MAIN ROAD O	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	20.00	17-JAN-2023
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD	413510		C12028900-12028900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	400001		C12010600-12010600-(	Amount for unclaimed and ur	280.00	17-JAN-2023
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-(	Amount for unclaimed and ur	930.00	17-JAN-2023
MEGHA	UMESH	RATHI	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-(	Amount for unclaimed and ur	135.00	17-JAN-2023
SUNITA	JANARDHANRAO	MAGAR	NA			DIGVIJAY NIWAS TERNA CLNY B/H B	INDIA	MAHARASHTRA	LATUR	413512		C12033300-12033300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
VAIBHAV	BHASKAR	KANKAL	NA			SIGNAL CAMP , LATUR LATUR MAH	INDIA	MAHARASHTRA	LATUR	413512		C12044500-12044500-(	Amount for unclaimed and ur	125.00	17-JAN-2023
VIJAY	MADHUKARRAO	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	75.00	17-JAN-2023
SUPRIYA	VIJAY	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RAVINDRA	BHAGWANRAO	JALAKOTE	NA			108 NEW ADARSH COLONY AUSA RO	INDIA	MAHARASHTRA	LATUR	413512		C13016700-13016700-(	Amount for unclaimed and ur	225.00	17-JAN-2023

RAVINDRA	RAMESH	CHAUDHARI	RAMESH	LAXMANRAO	CHAUDHARI	RASHMI NIWAS 1/1119 LAXMI COLO	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	17-JAN-2023
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and ur	85.00	17-JAN-2023
CHUNILAL	DHARSHI	SALIA	NA			3 KAPIL PLAZA SIGNAL CAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531		C12044500-12044500-(	Amount for unclaimed and ur	500.00	17-JAN-2023
SANJAY	DHANRAJ	MUNOT	NA			AT POST BELVANDI BK TAL - SHRIGO	INDIA	MAHARASHTRA	SHRIRAMPUR	413702		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	17-JAN-2023
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
JASMEET	KIRPALSINGH	BATRA	KIRPALSINGH	S	ABATRA	BATRA NIWAS WARD 1 SHRIRAMPU	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-11	Amount for unclaimed and ur	465.00	17-JAN-2023
VINOD	UTTAMRAO	KULKARNI	NA			NEAR AMBIKA MAHILA PAT SANSTH	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12013200-12013200-(	Amount for unclaimed and ur	75.00	17-JAN-2023
PRAFULLA	PADMAKAR	ZENDE	PADMAKAR	SHANKAR	ZENDE	27-D GOPAL NAGAR SHRIRAMPUR H	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN300450-IN300450-80	Amount for unclaimed and ur	25.00	17-JAN-2023
MANGALA	JAYRAM	KHANDELWAL	NA			AT POST - KOLHAR BK, TAL - RAHATA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12030000-12030000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DUDHAL	SANGITA	DILIP	DILIP			A/P BELAPUR BEHID HOTEL SUJEET T	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	17-JAN-2023
PRASANNA	PRABHAKAR	KHATAWKAR	PRABHAKAR	GANESH	KHATAWKAR	FLAT NO 425/7/75 RMC STAFF QRT	INDIA	MAHARASHTRA	SHRIRAMPUR	413736		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	17-JAN-2023
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12019101-12019101-(	Amount for unclaimed and ur	10.00	17-JAN-2023
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
BALKRISHNA	MURLIDHAR	SAWANT	NA			NEAR RAM MANDIR PATIL CHOWK D	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12033200-12033200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
JOSHI	VINAYAK	RAGHUNATH	NA			5785, CENTRAL BANK ROA AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-12	Amount for unclaimed and ur	40.00	17-JAN-2023
SUYOG	ARUN	ZAWAR	ARUN	BABULAL	ZAWAR	SHRADDHA BHAKTI B/H ANAND DH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-12	Amount for unclaimed and ur	125.00	17-JAN-2023
JYOTI	SUNIL	SURANA	NA			SARAS', PLOT -9,KANADE MALA BEH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BALKRISHNA	GULAB	MUNGASE	NA			D- 64, RAMKRUSHNA VASAHAT, MA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHANDRAKANT	NARSIDAS	SHAH	NARSIDAS			3153 GANJE GALLI GANJ BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80	Amount for unclaimed and ur	55.00	17-JAN-2023
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13041400-13041400-(	Amount for unclaimed and ur	195.00	17-JAN-2023
SHAKUNTALA	NEMICHAND	KASWA	MOHANLAL	RATANCHAND	BORA	A/P-TAL- ASHTI, DIST. - BEED, ASHT	INDIA	MAHARASHTRA	AHMEDNAGAR	414203		IN301983-IN301983-10	Amount for unclaimed and ur	25.00	17-JAN-2023
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHWAR PARNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	25.00	17-JAN-2023
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAKL	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	20.00	17-JAN-2023
KAMLESH	CHHAGANLAL	MUTHA	CHHAGANLAL	MUTHA		FLAT NO 4 DHANASHREE APARTEMT	INDIA	MAHARASHTRA	SATARA	415001		IN300280-IN300280-10	Amount for unclaimed and ur	110.00	17-JAN-2023
PARESH	RAJAN	WAGDOLE	NA			KARMANYE 34 BUDHAWAR PETH SA	INDIA	MAHARASHTRA	SATARA	415001		C12029900-12029900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
JYOTI	TRUSHANT	GHORPADE	VASANTRAO	BHIMRAO	KALE	PANTCHA GOT 13B SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	17-JAN-2023
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA	415001		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	17-JAN-2023
VELANKAR	SHIVAJI	RAMESH	VELANKAR	RAMESH	JANARDAN	2 MAYUR HSG SOC 448 SADAR BAZA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	17-JAN-2023
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANJALI AJINKYATARA HSG S	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	17-JAN-2023
SUJATA	PRAKASH	SAWANT	PRAKASH	KHANDERAO	SAWANT	103 RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	110.00	17-JAN-2023
BHOSALE	ANIL	VASANTRAO	BHOSALE	VASANTRAO		497/2A 93 SAINIKNAGAR MAHESH N	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	17-JAN-2023
MUKUND	DNYANESHWAR	KULKARNI	DNYANESHWAR	NARHAR	KULKARNI	930 VRUNDA GOVIND APPT SHANIW	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	55.00	17-JAN-2023
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SUJATA	MANIK	PAWAR	NA			PLOT NO 73 RANGOLE COLONY ATH	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MAHENDRA	SHIVRAM	MANE	NA			S NO 41 A/1/A PLOT NO 6 TAMJAI N	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-(	Amount for unclaimed and ur	150.00	17-JAN-2023
KUMUDINI	ABHAY	SAKUNDE	NA			16, MADHA COLONY, SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NITIN	ANANDRAO	MANE	ANANDRAO	DINKARRAO	MANE	R S N 474 A PLOT NO 28 DEEPRAJ G	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-17	Amount for unclaimed and ur	140.00	17-JAN-2023
BRAJESH	KUMAR	YADAV	NA			1019 B/H KHALSA INTER COLLAGE S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12024200-12024200-(	Amount for unclaimed and ur	35.00	17-JAN-2023
ARCHANA	GUPTA		NA			W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-(	Amount for unclaimed and ur	75.00	17-JAN-2023
JEEVAN	JYOTI		RAM	MURTI	LALAGARWAL	B 1 DASHMESH NAGAR MADHOWA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	17-JAN-2023
RAVINDRA	KUMAR	SAXENA	GANGA	PRASAD	SAXENA	C 531 RAJENDRA NAGAR BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300450-IN300450-14	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJ	RANI	BHASIN	MADAN	LAL	BHASIN	C/O SUPER HOUSE , BARA BAZAR B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	560.00	17-JAN-2023
POONAM	AGARWAL		NA			229 ZAKATI MOHALLA BAREILLY BAR	INDIA	UTTAR PRADESH	BAREILLY	243003		C12044700-12044700-(	Amount for unclaimed and ur	250.00	17-JAN-2023
PRADEEP	KUMAR	KAPOOR	NA			91,KAPOOR STREET BEHARIPUR . BA	INDIA	UTTAR PRADESH	BAREILLY	243003		C12061200-12061200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MINISHA	BASS		SANJAY	KUMAR	BASS	ESSKAY PHARMACEUTICAL DISTRIBU	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	17-JAN-2023
JYOTI	KHANDELWAL		RAJAT	KHANDELWAL		NO 226 PREMNAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301696-IN301696-10	Amount for unclaimed and ur	280.00	17-JAN-2023
GAJENDRA	PAL	ARORA	GOPAL	KRISHAN	ARORA	BLOCK NO 44/7 BDA COLONY BARE	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301774-IN301774-10	Amount for unclaimed and ur	95.00	17-JAN-2023
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	185.00	17-JAN-2023
ARUN	KHANDELWAL		PURSHOTTAM	DAS	KHANDELWAL	PAKKA KATRA AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301		IN301186-IN301186-20	Amount for unclaimed and ur	500.00	17-JAN-2023
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	110.00	17-JAN-2023
ANKIT	AGARWAL		SANJEEV	AGARWAL		C/O SANJEEV AGARWAL MOH SAHU	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	17-JAN-2023
SONAL	AGRAWAL		SATYANARAIN	MITTAL		STATION ROAD FARIDPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243503		IN301186-IN301186-20	Amount for unclaimed and ur	15.00	17-JAN-2023
SURYA	PRAKASH		HAR	KRISHAN	DASS	Mohalla Nagran Mandai Chowk Buc	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	17-JAN-2023
KUMAR	PRASAD	SAXENA	NA			279 CIVIL LINES MALGODAM ROAD	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-11	Amount for unclaimed and ur	100.00	17-JAN-2023
VINAY	KAPOOR		NA			216 JOGI PURA BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033500-12033500-(	Amount for unclaimed and ur	20.00	17-JAN-2023
PRASHANT	SAHU		CHHOTE	LAL	SAHU	H NO 81 SAIEYADAGANJ ANSH RAM	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	17-JAN-2023
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and ur	85.00	17-JAN-2023
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	80.00	17-JAN-2023
SIDDHARTH	MEHTA		ASHOK	KUMAR	MEHTA	27 CIVIL LINES PHOOS WAIL KOTHI N	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and ur	1120.00	17-JAN-2023
SWATANTRA	AGARWAL		NA			VICTORY HOTEL BUILDING COURT R	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-(	Amount for unclaimed and ur	950.00	17-JAN-2023
JAISHRIE			NA			A 73 IIND PHASE RAM GANGA VIHA	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-(	Amount for unclaimed and ur	80.00	17-JAN-2023
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	170.00	17-JAN-2023
ANURAG	CHANDRA		NA			NO 4 B 443 BUDDHI VIHAR DELHI RO	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-(	Amount for unclaimed and ur	370.00	17-JAN-2023
KULDEEP	SINGH		PRAVEEN	SINGH		A/73 RAM GANGA VIHAR PHASE II N	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	17-JAN-2023
MOHIT	SHARMA		LATE	SUBHASH	CHANDRASHARMA	C/O R D SHARMA CIVIL LINES,PILI KO	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and ur	350.00	17-JAN-2023
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and ur	10.00	17-JAN-2023
D	NSAHUDR		LATE	SRI	SITOLESAHU	B-7, JIGAR COLONY MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and ur	15.00	17-JAN-2023
OM	PRAKASH	RASTOGI	SH	RAMESHWERPRASAD		MOH.HOLIWALA P.O. HASAN PUR B	INDIA	UTTARAKHAND	MORADABAD	244241		IN300206-IN300206-10	Amount for unclaimed and ur	70.00	17-JAN-2023
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	85.00	17-JAN-2023
JOOHI	AGRAWAL		NA			H.NO. 69, BAJAJA LANE RAMNAGAR	INDIA	UTTARAKHAND	MORADABAD	244715		C12024200-12024200-(	Amount for unclaimed and ur	95.00	17-JAN-2023
ANKITA	SINGHAL		ANKIT	AGARWAL		1- INDIRA COLONY MALA CINEMA R	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301653-IN301653-10	Amount for unclaimed and ur	5.00	17-JAN-2023
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	75.00	17-JAN-2023
SARASWATI	CHAUHAN		MAHIPAL	SINGH	CHAUHAN	7 MAHAL SARAI FORT RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJEEV	KUMAR	BHATIYA	GIRDHARI	LAL	BHATIYA	41 ADARSH COLONY CIVIL LINES RAM	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and ur	55.00	17-JAN-2023

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	85.00	17-JAN-2023
RAVI	KUMAR	GARG	NA			56, BANARSIPURA HAPUR UTTAR P	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and ur	140.00	17-JAN-2023
VISHNU	DUTT	JOSHI	LATE	SHRI	JPJOSHI	BISHOP HOUSE ROAD KOTDWARA G	INDIA	UTTARAKHAND	LANSDOWNE	246149		IN301330-IN301330-18	Amount for unclaimed and ur	20.00	17-JAN-2023
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	90.00	17-JAN-2023
RAZA	UR	RAHMAN	NA			RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-(	Amount for unclaimed and ur	30.00	17-JAN-2023
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	140.00	17-JAN-2023
HIMANSHU	KAUSHAL		RANVIR	SINGH	KAUSHAL	PERGATI VIHAR 1 ST. STREET OPP EL	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301330-IN301330-19	Amount for unclaimed and ur	110.00	17-JAN-2023
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	85.00	17-JAN-2023
PAWAN	KUMAR		NA			VILL AURANGPUR FATTA POIST BHO	INDIA	UTTAR PRADESH	BIJNOR	246731		C12020600-12020600-(	Amount for unclaimed and ur	125.00	17-JAN-2023
SHEFALI	GUPTA		NA			PANCHSHEEL NURSING HOME CHAN	INDIA	UTTAR PRADESH	BIJNOR	246734		C12019101-12019101-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar P	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGHVISHNOI	MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH	BIJNOR	246762		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	17-JAN-2023
SURAT	KUMAR	SEN	JATINDRA	NATH	SEN	COLLEGE PARA (SHIVTALI) PO+P.S- B	INDIA	WEST BENGAL	BALURGHAT	733101		IN300327-IN300327-10	Amount for unclaimed and ur	220.00	17-JAN-2023
ASHIM	KUMAR	SAHA	AMULYA	KUMAR	SAHA	HIGH ROAD DAKSHIN DINAJPUR G	INDIA	WEST BENGAL	BALURGHAT	733124		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	17-JAN-2023
INDRA	NATH	MUKHERJEE	NA			UKIL PARA UTTAR DINAJPUR RAIGA	INDIA	WEST BENGAL	BALURGHAT	733134		C12038400-12038400-(	Amount for unclaimed and ur	370.00	17-JAN-2023
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	5.00	17-JAN-2023
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO-	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SURENDRA	KUMAR	AGARWAL	NA			H. NO-220, WARD NO-9 KHALPARA	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101-(	Amount for unclaimed and ur	250.00	17-JAN-2023
ANJANA	AGARWAL		NA			C/O BIMAL KUMAR AGARWAL NAYA	INDIA	WEST BENGAL	SILIGURI	734005		C12033200-12033200-(	Amount for unclaimed and ur	650.00	17-JAN-2023
MANJU	BISWAS		NA			NABAGRAM PRIMARY SCHOOL, BEH	INDIA	WEST BENGAL	SILIGURI	734007		C12017000-12017000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
ATAHAR	RAHMAN		NA			273, SU AF C/O 99 APO BAGDOGRA	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
NARESH	KUMAR	GUPTA	NA			HOWRAH ROADWAYS CORPORATIO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12018600-12018600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
GOVIND	AGARWAL		SATYANARAYAN	AGARWAL		JAJODIA HOUSE STATION FEEDER RO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	17-JAN-2023
SUNIL	KUMAR	SARAWAGI	SHYAM	SARAWAGI		C/O SARAWAGI AND CO MERCHANT	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and ur	30.00	17-JAN-2023
MOTI	LAL	SARAWAGI	CHAMPA	LAL	SARAWAGI	C/O SARAWAGI AND CO MERCHANT	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and ur	45.00	17-JAN-2023
PRASANTA	KARMAKAR		NA			MOHANTO PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	17-JAN-2023
MOU	SAHA		NA			SHYAMAPRASAD COLONY LATABAR	INDIA	WEST BENGAL	JALPAIGURI	735214		C12037600-12037600-(	Amount for unclaimed and ur	500.00	17-JAN-2023
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI	735215		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PINAKI	SARKAR		NA			BANGCHATRA ROAD, NEAR RAIL GA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12027700-12027700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN E	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN301774-IN301774-12	Amount for unclaimed and ur	370.00	17-JAN-2023
ACHINTYA	KUMAR	SIKDAR	NA			VILL-- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
GOUTAM	BISWAS		GOPAL	CHANDRA	BISWAS	VILL+P.O- ISWARCHANDRAPUR DIS	INDIA	WEST BENGAL	KRISHNANAGAR	741160		IN300327-IN300327-10	Amount for unclaimed and ur	280.00	17-JAN-2023
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301696-IN301696-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PRADIP	DHAR	GUPTA	NA			PUMLIA (SEBAGRAM) CHAKDAHA K	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8 C	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12019103-12019103-(	Amount for unclaimed and ur	50.00	17-JAN-2023
JAGABANDHU	GARAI		NA			PORAMATALA ROAD DIST-NADIA N	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12038400-12038400-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SWAPAN	KUMAR	PAL	SAURENDRA	PAUL		DOOR NO 105 PILKHANA ROAD MU	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	17-JAN-2023
UTTAM	KUMAR	GHATAK	BHABANI	PROSAD	GHATAK	82 PILKHANA ROAD RANIBAGAN PO	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301313-IN301313-20	Amount for unclaimed and ur	55.00	17-JAN-2023
REBA	RAHMAN		NA			MOUJA GOPIPUR JL NO. 40, PARA M	INDIA	WEST BENGAL	BAHARAMPUR	742132		C12028900-12028900-(	Amount for unclaimed and ur	250.00	17-JAN-2023
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	5.00	17-JAN-2023
MOHIBUR	RAHMAN		MOJAMMEL	HOQUE		VL MOTRA PO HAZARPUR GOKARNA	INDIA	WEST BENGAL	BAHARAMPUR	742181		IN301774-IN301774-13	Amount for unclaimed and ur	100.00	17-JAN-2023
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR	742189		IN300513-IN300513-17	Amount for unclaimed and ur	125.00	17-JAN-2023
JUBEDA	KHATUN		BAZLUR	RASHID		VILL RAM RAMPUR PO KULI VI DHUL	INDIA	WEST BENGAL	BAHARAMPUR	742233		IN300394-IN300394-11	Amount for unclaimed and ur	165.00	17-JAN-2023
TARUN	KUMAR	DUTTA	LATE	NIRANJAN	DUTTA	E/60, SUNDIA HOUSING ESTATE PO	INDIA	WEST BENGAL	BARRACKPORE	743125		IN300693-IN300693-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJIB	PAUL		PRAN	BALLAB	PAUL	79,LENIN NAGAR, P.O-GARULIA, P.S	INDIA	WEST BENGAL	BARRACKPORE	743133		IN302105-IN302105-10	Amount for unclaimed and ur	50.00	17-JAN-2023
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P C	INDIA	WEST BENGAL	BARRACKPORE	743144		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NIRMALA	PATHAK		H	S	PATHAK	18/1 S C PAL RD NAIHATI 24 PGS	INDIA	WEST BENGAL	BARRACKPORE	743165		IN300142-IN300142-10	Amount for unclaimed and ur	615.00	17-JAN-2023
JAYANTA	BANIK		LATE	SADHULAL	BANIK	VILL- CHAMPABERIA P.O-BONGAON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN300327-IN300327-10	Amount for unclaimed and ur	930.00	17-JAN-2023
DEBRAJ	CHAKRABORTY		NA			PRATAPGARH BONGAON NEAR HOS	INDIA	WEST BENGAL	BARRACKPORE	743235		C12033200-12033200-(	Amount for unclaimed and ur	45.00	17-JAN-2023
SOMESH	MAJUMDER		NA			C/O INDRABHUSHAN MAJUMDER V	INDIA	WEST BENGAL	BARRACKPORE	743238		C12013200-12013200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA NAG	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300214-IN300214-11	Amount for unclaimed and ur	465.00	17-JAN-2023
CHHANDA	SARDAR		NEMAI	CHANDRA	SARDAR	VILL. TARARAT, POST DHAMUAH, DI	INDIA	WEST BENGAL	BARRACKPORE	743302		IN300974-IN300974-10	Amount for unclaimed and ur	500.00	17-JAN-2023
RANESH	CHANDRA	BHATTACHARJEE	NA			R3/1, PRANTIKA SARKARI ABASAN B	INDIA	WEST BENGAL	BARRACKPORE	743319		IN300263-IN300263-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SUMITA	DARBAR		NA			QTR NO. EMT 4/D DVC COLONY PO	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12013200-12013200-(	Amount for unclaimed and ur	220.00	17-JAN-2023
NEMAI	CHANDRA	SARDAR	BHUPAL	CHANDRA	SARDAR	VILL- SOUTH JALKHURA P.O.- MAHE	INDIA	WEST BENGAL	BARRACKPORE	743352		IN300327-IN300327-10	Amount for unclaimed and ur	100.00	17-JAN-2023
SOMNATH	DAS		PANCHANAN	DAS		ROYPUR MAHESHTALA BANERJEEHA	INDIA	WEST BENGAL	BARRACKPORE	743352		IN300513-IN300513-13	Amount for unclaimed and ur	300.00	17-JAN-2023
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANAG	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and ur	5.00	17-JAN-2023
ABU	HASAN	MANDAL	NA			S/O - ABDUL KHALIL MANDAL VILL -	INDIA	WEST BENGAL	BARRACKPORE	743428		C12046300-12046300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SANDIP	CHAKRABARTI		SHYAMAL	KUMAR	CHAKRABARTTY	PO/VILL SOUTH GARIA DIST 24 PGS(	INDIA	WEST BENGAL	BARRACKPORE	743613		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	17-JAN-2023
KAMALESH	KUMAR	CHOUDHARY	NA			C/O-SHIBI MATHAI NEAR N K GARAG	INDIA	WEST BENGAL	PORT BLAIR	744106		C12038400-12038400-(	Amount for unclaimed and ur	35.00	17-JAN-2023
SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
AMEY	GOWAIKAR		CHANDRAKANT			24/A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	405.00	17-JAN-2023
KULKARNI	DHANANJAY	MADHUKAR	KULKARNI	MADHUKAR	JAGANATH	A/P NATHANE TAL SATARA DIST SAT	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	115.00	17-JAN-2023
NIRMALSINGH	JAGIRSINGH	BANSAL	JAGIRSINGH	KARTARSINGH	BANSAL	H N 18 M I D C SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415003		IN300239-IN300239-14	Amount for unclaimed and ur	55.00	17-JAN-2023
HEMENT	SARJERAO	GHADGE	SARJERAO	GHADGE		PLOT NO 7 H NO 268/1 DEGAON RD	INDIA	MAHARASHTRA	SATARA	415004		IN301774-IN301774-11	Amount for unclaimed and ur	5.00	17-JAN-2023
KUTABUDDIN	ZAIRUDDIN	PATEL	ZAIRUDDIN	DADA	PATEL	A/P PALASHI ST TALUKA KOREGAON	INDIA	MAHARASHTRA	SATARA	415011		IN300214-IN300214-16	Amount for unclaimed and ur	70.00	17-JAN-2023
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAI, TAL - KOREGOAN, DIS	INDIA	MAHARASHTRA	SATARA	415021		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
NARENDRA	SHANKARLAL	BHATTAD	NA			160, GURUWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	150.00	17-JAN-2023
CHAMPALAL	JAYAWANTRAJ	OSWAL	NA			PARIJAT APPTS, 286/2, BUDHWAR P	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DEEPLAXMI	MILIND	JOSHI	NA			30, SOMWAR PETH KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SHRINIWAS	MUKUND	KHUPERKAR	NA			292,SOMWAR PETH, BHAIROBA LAN	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	50.00	17-JAN-2023
ARVIND	VASUDEO	WALIMBE	NA			TRUPTI DEEP 468 SHANIWAR PETH (	INDIA	MAHARASHTRA	SATARA	415110		C12033500-12033500-(	Amount for unclaimed and ur	110.00	17-JAN-2023
CHANDRAKANT	PITAMBARDAS	DOSHI	NA			115 SHARADA SADAN SHIVAJI HOUS	INDIA	MAHARASHTRA	SATARA	415110		C12048900-12048900-(	Amount for unclaimed and ur	200.00	17-JAN-2023
RENUSHE	SACHIN	NARAYAN	NARAYAN	HARI	RENUSHE	AT POST RENUSHEWADI TAL KADEG	INDIA	MAHARASHTRA	SATARA	415304		IN302201-IN302201-10	Amount for unclaimed and ur	50.00	17-JAN-2023

SHASHIKANT	SAMPATRAO	MOHITE	NA			A/P-SOHOLI, TAL-KHANAPUR, DIST-S	INDIA	MAHARASHTRA	SATARA	415307		C12010919-12010919-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VILAS	BAPU	JADHAV	NA			A/P SULTANGADE TAL KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NILESH	BHASKAR	JADHAV	NA			A/P SULTANGADE TAL-KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SANJAY	ARJUNSINGH	PARDESHI	NA			HAL NO 207 OPP PORWAL HOSP AT/	INDIA	MAHARASHTRA	SATARA	415409		C12010600-12010600-(	Amount for unclaimed and ur	50.00	17-JAN-2023
HANUMANTRAO	GOVIND	PATIL	NA			SHIVAJI CHOWK, PATIL WADA, URUI	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SATYAJIT	RAMCHANDRA	PATIL	NA			RENUKA MANDIR,A/P-ISLAMPUR, TA	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SANTOSH	BHUPAL	DHABU	NA			1925 GANDHI CHOWK A/P ISLAMPU	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-(	Amount for unclaimed and ur	440.00	17-JAN-2023
RATNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
CHANDRASHEKHA	VASANTRAO	GHATGE	NA			AT POST VADUJ TAL KHATAV DIST SA	INDIA	MAHARASHTRA	SATARA	415506		C12013300-12013300-(	Amount for unclaimed and ur	100.00	17-JAN-2023
RAJENDRA	SATISH	GANDHI	NA			MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415509		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	35.00	17-JAN-2023
ANUPAMA	SHANTILAL	DOSHI	AMRUTLAL	HIRACHAND	PHADE	AT/POST LONAND TAL KHANDALA D	INDIA	MAHARASHTRA	SATARA	415521		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	17-JAN-2023
PRASHANT	VORA		RAMANLAL			2536 PUNE SATARA ROAD A/P LONA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	17-JAN-2023
VASUNDHARA	SANDEEP	GODSE	VINOD	SADASHIVRAO	BHOSALE	Shri Hari Niketan Shivaji Nagar Phal	INDIA	MAHARASHTRA	SATARA	415523		IN302236-IN302236-11	Amount for unclaimed and ur	15.00	17-JAN-2023
VIJAY	SURESH	MALANI	NA			A/P LAXMINAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		C12029900-12029900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
VIJAY	SURESH	MALANI	SURESH	RAJ	MALANI	A/P LAXMI NAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	17-JAN-2023
MANDAR	JAYANT	VAIDYA	JAYANT	BHASKAR	VAIDYA	AT/POST- DHAMNAWANE PITALEW	INDIA	MAHARASHTRA	SATARA	415604		IN302164-IN302164-10	Amount for unclaimed and ur	10.00	17-JAN-2023
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA	415605		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHI	INDIA	MAHARASHTRA	SATARA	415605		C12045600-12045600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PARESH	SAKHARAM	AMARE	NA			185 BHATYE MURKARWADI TAL DIST	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SUSHMA	SURESH	PARANJAPE	SURESH	SHRIPAD	PARANJAPE	BLOCK NO 3 1ST FLOOR SHAH COMI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-15	Amount for unclaimed and ur	1160.00	17-JAN-2023
MAYURA	SHRINIWAS	JOSHI	NA			C/37, MIDC, TAL DIST- RATNAGIRI,	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SUBHASH	RAMCHANDRA	KADAM	RAMCHANDRA	SAKHARAM	KADAM	GREEN VIEW APTT GULMOHAR PAR	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	17-JAN-2023
VAIDYA	ASHWINI	ANAND	VASUDEO	KASHINATH	BAPAT	12, URMILA APARTMENT A WING, U	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	85.00	17-JAN-2023
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RAHULKUMAR	NAVINCHANDRA	PATEL	NA			SHOP NO. 3, 765, E WARD SUYOG A	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12010700-12010700-(	Amount for unclaimed and ur	450.00	17-JAN-2023
KALPANA	AJIT	YEKONDI	NA			1229 'E' WARD, BAGAL CHOWK, KO	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RAVINDRA	SHANTILAL	RATHOD	SHANTILAL	HUKAMICHAND	RATHOD	1541 11 A C WARD LAXMIPURI KOL	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300214-IN300214-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MUKUND	MADHUKAR	JOSHI	NA			2292 D WARD GANESH APPT SHUKR	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
AJIT	SHRIPAD	EKUNDE	NA			1229, E WARD, BAGAL CHOWK, AMI	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-(	Amount for unclaimed and ur	80.00	17-JAN-2023
SHANKAR	BHAT		NARASINHA			FLAT NO 4 MAUNITIRTH APARTMEN	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
SURESH	NEMGONDA	PATIL	NA			250 B 2B/1, NAGALA PARK, AMRAI K	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-(	Amount for unclaimed and ur	250.00	17-JAN-2023
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	200.00	17-JAN-2023
SANGEETA	RAVINDRA	JAIN	NA			FL. 1, CAPITAL APPT. 1ST FLOR, RAJA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	225.00	17-JAN-2023
CHANDRIKA	BHUPENDRA	PATEL	NA			304- B, BHAVANI CHAMBERS, BHAV	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-(	Amount for unclaimed and ur	250.00	17-JAN-2023
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	140.00	17-JAN-2023
RENU	GOEL		VED	PRAKASH	GOEL	H.NO.241 A, SHIV VIHAR, SAHARANI	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and ur	140.00	17-JAN-2023
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	310.00	17-JAN-2023
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	225.00	17-JAN-2023
VIRENDRA	KUMAR	SHARMA	NA			Madho Nagar, H/No - 6/1280, Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	17-JAN-2023
VISHWAJEET	SINGH		NA			2366- 2 GILL COLONY- 4 SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	140.00	17-JAN-2023
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MANOJ	MITTAL	HUF	NA			AHMED BAGH SAHARANPUR UTTA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12024200-12024200-(	Amount for unclaimed and ur	250.00	17-JAN-2023
SUNITA	RANI		RAM	NIWAS	PANCHAL	30 SHIV VIHAR EAST DELHI ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	280.00	17-JAN-2023
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	150.00	17-JAN-2023
RAJESH	KUMAR	GUPTA	B	D	GUPTA	27, VISHNU DHAM NEAR MADHO NA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	17-JAN-2023
CHANCHAL			GURMEET	KUMAR		9-GURU ARJUN NAGAR SOPHIA SCH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and ur	250.00	17-JAN-2023
GURU	CHARAN	GULATI	KRISHAN	LAL	GULATI	PUNJABI MARKET MANGLORE TOW	INDIA	UTTARAKHAND	SAHARANPUR	247666		IN300206-IN300206-10	Amount for unclaimed and ur	445.00	17-JAN-2023
BALJEET	SINGH		HARVINDER	SINGH		305 RAM NAGAR ROORKEE HARDW	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-10	Amount for unclaimed and ur	605.00	17-JAN-2023
SUMAN	GOYAL		W	ORAMNIWASGOYAL		C/O SONIA COLOR LAB V.V. INTER C	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301006-IN301006-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR	247776		C12019101-12019101-(	Amount for unclaimed and ur	475.00	17-JAN-2023
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	25.00	17-JAN-2023
MANJOO	SINGH		SH	SRIKANT	SINHA	57/4 - 1 SALAWALA, ASHOK BIHAR H	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300206-IN300206-10	Amount for unclaimed and ur	185.00	17-JAN-2023
MADHU	BEHAL		NA			1,ONKAR ROAD BEHIND H.P.O DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010910-12010910-(	Amount for unclaimed and ur	445.00	17-JAN-2023
LAJESH	BAUNTHIYAL		NA			40/2, BLOCK II BHANDARI BAGH DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-(	Amount for unclaimed and ur	250.00	17-JAN-2023
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARCHAL VID	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
MANOJ	KUMAR	GOYAL	LATE	MAGAN	LALGOYAL	19 ARHAT BAZAR DEHRADUN UTTA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301477-IN301477-20	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJESH	SINGH	KATARIA	LATE	SUKKHEY	SINGH	CROSS 2 B TAPOVAN ENCLAVE SAJW	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and ur	220.00	17-JAN-2023
ALPANA	PRYADARSHINI		MITHILESH	KUMAR		10-KAPIL ST. NEAR DAYAL ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN	248002		IN301557-IN301557-20	Amount for unclaimed and ur	370.00	17-JAN-2023
SHARAD	JOSHI		VISHAMBER	DUTT	JOSHI	VILL AND POST SHAMSHAR GARH D	INDIA	UTTARAKHAND	DEHRADUN	248005		IN301774-IN301774-14	Amount for unclaimed and ur	5.00	17-JAN-2023
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	300.00	17-JAN-2023
KULDEEP	DALAL		SRI	RANDHIR	SINGHDALAL	D. I. B. N. S MANDUWALA DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248007		IN301557-IN301557-22	Amount for unclaimed and ur	25.00	17-JAN-2023
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS II	INDIA	UTTARAKHAND	DEHRADUN	248016		C12061200-12061200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SARAT	SINGH	MEHAR	NA			P W D LANDOUR THATHUR UTTARA	INDIA	UTTARAKHAND	DEHRADUN	248179		C12033200-12033200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKAS	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
HARBHAJAN	SINGH	DUTTA	NA			1/48 , WARD-1 VIDHIYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-(	Amount for unclaimed and ur	80.00	17-JAN-2023
UMESH	CHANDRA	SHARMA	LATE	KRIT	RAMSHARMA	CANARA BANK VIKAS NAGAR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248198		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	17-JAN-2023
HARPHOOL	CHAND	GUPTA	LATE	SHRI	KABOOLCHAND	C/O JANKI PRASAD KABOOL CHAND	INDIA	UTTARAKHAND	DEHRADUN	248198		IN301557-IN301557-20	Amount for unclaimed and ur	560.00	17-JAN-2023
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND	TEHRI	249001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	17-JAN-2023
PRAMOD	KUMAR	RASTOGI	RAM	KUMAR		NO 367 AVAS VIKAS COLONY RISHIK	INDIA	UTTARAKHAND	TEHRI	249201		IN301696-IN301696-10	Amount for unclaimed and ur	465.00	17-JAN-2023
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
S	P	MISHRA	LATE	SH	OSMISHRA	C-99 SHIVALIK NAGAR AWAS VIKAS	INDIA	UTTARAKHAND	HARDWAR	249403		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	17-JAN-2023
INDRA	PRAKASH	GOEL	LATE	SHRI	MOTIRAM	H-52 SHIVALIK NAGAR BHEL HARDW	INDIA	UTTARAKHAND	HARDWAR	249403		IN301477-IN301477-20	Amount for unclaimed and ur	25.00	17-JAN-2023

MANJU	PRASAD		GULAB	SINGH		R 116 SHIVALIK NAGAR RANIPUR (B	INDIA	UTTARAKHAND	HARDWAR	249403		IN301330-IN301330-20	Amount for unclaimed and ur	45.00	17-JAN-2023
RAJESH	KUMAR		PYARE	LAL		C- 82 GALI NO- 1 SHASTRI NAGAR JV	INDIA	UTTARAKHAND	HARDWAR	249407		IN300966-IN300966-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SAPANA	GARG		NA			VISHNU BHAWAN GOVINDPURI HA	INDIA	UTTARAKHAND	HARDWAR	249407		C12020600-12020600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SUDESH	KUMAR	VASHISHTHA	PRAKASH	CHAND	VASHISHTHA	42 NEAR SANKAR ASHRAMI YOGI VI	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	17-JAN-2023
SMT	RAMANSHARMA		SH	V	KSHARMA	C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND	HARDWAR	249407		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	17-JAN-2023
SUBHASH	KUMAR		BASANT	KUMAR	GUPTA	H NO 481 VIKAS COLONY RANIPUR I	INDIA	UTTARAKHAND	HARDWAR	249407		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	17-JAN-2023
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	17-JAN-2023
MADHU	CHAWLA		B	K	CHAWLA	A/GF-29, BYPASS ROAD, NEAR MOD	INDIA	UTTAR PRADESH	MEERUT	250001		IN300708-IN300708-10	Amount for unclaimed and ur	280.00	17-JAN-2023
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	195.00	17-JAN-2023
SHARAD	JAIN		NA			RISHABH GIRLS HOSTEL C/OPUSH DE	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SANDEEP	RAMAN	RASTOGI	NA			42, JATTAN STREET, . MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT	250001		C12019101-12019101-(	Amount for unclaimed and ur	225.00	17-JAN-2023
NILADRI	PRASAD	MISHRA	NILAKANTHA	MISHRA		1/16 GANGOTRI ENCLAVE CHANDRA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-12	Amount for unclaimed and ur	370.00	17-JAN-2023
SAKTI	PRASANNA	NAYAK	LATE	B	NNAYAK	PLOT ONE MADHUSUDAN NAGAR U	INDIA	ORISSA	BHUBANESHWAR	751001		IN301250-IN301250-28	Amount for unclaimed and ur	185.00	17-JAN-2023
SEEMA	MOHANTY		PANKAJ	LOCHAN	MOHANTY	2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009		IN300484-IN300484-10	Amount for unclaimed and ur	280.00	17-JAN-2023
MINATI	JENAMANI		NA			N/3-129, 2ND FLOOR IRC VILLAGE B	INDIA	ORISSA	BHUBANESHWAR	751015		C12010600-12010600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
BIJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHREE	INDIA	ORISSA	BHUBANESHWAR	751016		C12029900-12029900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
OMPRAKASH	PARIDA		SUBASH	CHANDRA	DASH	VILLAGE B D A COLONY G P BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751016		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	17-JAN-2023
JYOTI	PRAKASH	PARIDA	SUBASH	CHANDRA	PARIDA	LIG 1/22 BDA COLONY CHANDRASE	INDIA	ORISSA	BHUBANESHWAR	751016		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	17-JAN-2023
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BRA	INDIA	ORISSA	BHUBANESHWAR	751019		C13025900-13025900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
BUBLU	MOHANTY		NA			R. P. MOHANTY NAYACHOWK MADH	INDIA	ORISSA	CUTTACK	753001		IN300079-IN300079-10	Amount for unclaimed and ur	110.00	17-JAN-2023
ARCHANA	MODI		GIRISH	KUMAR	MODI	5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	17-JAN-2023
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK	753002		C12013200-12013200-(	Amount for unclaimed and ur	80.00	17-JAN-2023
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LAL	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	17-JAN-2023
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	560.00	17-JAN-2023
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449 . (	INDIA	ORISSA	CUTTACK	753004		C12010900-12010900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SARASWATI	SAHU		NA			C/O-SHIBA PRASAD SAHOO MANI SA	INDIA	ORISSA	CUTTACK	753008		C12010800-12010800-(	Amount for unclaimed and ur	95.00	17-JAN-2023
BIJAY	KUMAR	TIBREWAL	NA			Room No.413, 4th Floor Bhartia Tow	INDIA	ORISSA	CUTTACK	753009		C12010800-12010800-(	Amount for unclaimed and ur	450.00	17-JAN-2023
PRAKASH	KISHORE	MOHANTY	NA			S/O-PARESWAR MOHANTY NEAR M	INDIA	ORISSA	CUTTACK	753009		C12010800-12010800-(	Amount for unclaimed and ur	15.00	17-JAN-2023
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-11	Amount for unclaimed and ur	85.00	17-JAN-2023
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	17-JAN-2023
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGH	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	17-JAN-2023
KULAMANI	DASH		ARJJUN	DASH		AT OHALA(JENASAHI) PO JAGATSIN	INDIA	ORISSA	CUTTACK	754103		IN301250-IN301250-28	Amount for unclaimed and ur	670.00	17-JAN-2023
FANIVUSAN	B	DASH	NA			C 104 VARUN APTT OPP SANSKARBH	INDIA	GUJARAT	SURAT	395009		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RABI	NARAYAN	PATI	LATE	DAMODAR	PATI	AT GOPA PO KENDRAPARA DIST KE	INDIA	ORISSA	CUTTACK	754211		IN301250-IN301250-28	Amount for unclaimed and ur	70.00	17-JAN-2023
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR	755001		IN302269-IN302269-12	Amount for unclaimed and ur	135.00	17-JAN-2023
SANTOSH	KUMAR	CHOUDHURY	NA			IMFA LTD JAJPUR ROAD JAJPUR OR	INDIA	ORISSA	JAJPUR	755019		C12010600-12010600-(	Amount for unclaimed and ur	100.00	17-JAN-2023
T	K	SHIVAKUMAR	NA			FCI BY PASS ROA D DISTRICT OFFICE	INDIA	ORISSA	JEYPORE K	764001		C13019300-13019300-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SHYAM	SUNDAR	RATHI	MITHALAL	RATHI		C/O RATHI BROTHERS AT POST NAY	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-13	Amount for unclaimed and ur	55.00	17-JAN-2023
JUGAL	KISHORE	RATHI	JEEWAN	LAL	RATHI	JEEWAN VIKASH SAHADEV KHUNTA	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-18	Amount for unclaimed and ur	560.00	17-JAN-2023
SANKAR	PRASAD	PATTNAIK	LATE	BIRAJA	PRASADPATNAIK	AT BAJETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK	756100		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	17-JAN-2023
PRABHA	RANI	AGARWAL	OM	PRAKASH	AGARWAL	C/O O.P.AGARWAL VILL - EREIN AT+	INDIA	ORISSA	BHADRAK	756101		IN302105-IN302105-10	Amount for unclaimed and ur	465.00	17-JAN-2023
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	140.00	17-JAN-2023
RAJ	RANJAN	MOHANTY	NA			MAIN ROAD P.O. VIA-JODA DIST-KE	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
LAXMIDHAR	GARTIA		HARMOHAN	GARTIA		AT PO SANTRABANDHA ANUGUL O	INDIA	ORISSA	DHENKANAL	759122		IN300513-IN300513-14	Amount for unclaimed and ur	165.00	17-JAN-2023
RAJEEV	TRIPATHY		PRATAP	CHANDRA	TRIPATHY	BRAJA NAGAR 1 ST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PRATAP	CHANDRA	TRIPATHY	BOORI	BANDHU	TRIPATHY	BRAJA NAGAR, IST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
KUMAR	KANTA	BEHERA	DEBENDRA	NATH	BEHERA	BRAJA NAGAR 3RD LINE BERHAMPO	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-11	Amount for unclaimed and ur	360.00	17-JAN-2023
B	SRINIVAS	PATRO	B	PANCHUNATA	PATRO	MOHURI ROAD BIG BAZAR BERHAM	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-11	Amount for unclaimed and ur	125.00	17-JAN-2023
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	25.00	17-JAN-2023
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	17-JAN-2023
PRAMATH	NATH	ACHARYA	NA			SRIPRASAD ACHARYA MAIN ROAD K	INDIA	ORISSA	CHATRAPUR	761030		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
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	60.00	17-JAN-2023
GATA	SURYANARAYAN	PATRO	GATA	RANJIT	PATRO	S/O RANJIT PATRA SURINGA STREET	INDIA	ORISSA	JEYPORE K	764001		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	17-JAN-2023
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K	764020		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	17-JAN-2023
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA	765018		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	17-JAN-2023
NANDITA	AGRAWAL		BABULAL	AGRAWAL	LATE	SUD PARA BALANGIR BOLANGIR OR	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	110.00	17-JAN-2023
BIBEK	GOYAL		RAMBILASH	AGRAWAL		C/O RAMBILASH AGRAWAL GOPALJ	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	85.00	17-JAN-2023
SURENDRA	KUMAR	SAHU	LATE	GOVINDA	SAHU	AT-BRAHMINPARA POST/DIST-BOL	INDIA	ORISSA	BALANGIR	767001		IN300394-IN300394-12	Amount for unclaimed and ur	465.00	17-JAN-2023
NRUPALAL	CHOUDHURY		NA			AT AND PO -- KESAIBAHAL SAMBALP	INDIA	ORISSA	SAMBALPUR	768000		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SASHI	PRABHA	TIWARI	NA			TIWARI GALLI KHETRAJPUR SAMBA	INDIA	ORISSA	SAMBALPUR	768003		IN301696-IN301696-10	Amount for unclaimed and ur	150.00	17-JAN-2023
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWROO	INDIA	ORISSA	SAMBALPUR	768004		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
PRASHANTA	KUMAR	GARTIA	ASHOK	KUMAR	GARTIA	TALI PARA WARD NO-2 BARGARH	INDIA	ORISSA	SAMBALPUR	768028		IN302201-IN302201-10	Amount for unclaimed and ur	5.00	17-JAN-2023
OM	PRAKASH	PANSARI	SRI	DINDAYAL	PANSARI	CHARTED ACCOUNTANT HOSPITAL R	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-15	Amount for unclaimed and ur	560.00	17-JAN-2023
BRUNDABATI	GAHIR		NA			VILL/WARD-BANDHAPALI GP/TOWN	INDIA	ORISSA	SAMBALPUR	768029		C12044700-12044700-(	Amount for unclaimed and ur	1250.00	17-JAN-2023
BINOD	PRASAD	MISHRA	VIDVA	SAGAR	MISHRA	NEAR MISHRA TALKIES JSG JHARSU	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	220.00	17-JAN-2023
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWK VIJAYA LAXMI CON	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	230.00	17-JAN-2023
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL P	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and ur	560.00	17-JAN-2023
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-10	Amount for unclaimed and ur	560.00	17-JAN-2023
MRINAL	KANTI	NASKAR	ASOKE	KUMAR	NASKAR	QR NO- ST- 6/3 RAILWAY NEW COL	INDIA	ORISSA	ROURKELA	769001		IN301653-IN301653-10	Amount for unclaimed and ur	5.00	17-JAN-2023
FLORA	KULLU		BIRENDRA	KULLU		Qr No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300095-IN300095-10	Amount for unclaimed and ur	55.00	17-JAN-2023
AMITAVA	THAKUR		AMAL	KUMAR	THAKUR	A/32 FERTILIZER TOWNSHIP ROURK	INDIA	ORISSA	ROURKELA	769007		IN301653-IN301653-10	Amount for unclaimed and ur	930.00	17-JAN-2023
LAXMI	DHAR	DHAL	BALARAM	DHAL		QRS NO F-37 NIT CAMPUS ROURKEL	INDIA	ORISSA	ROURKELA	769008		IN300394-IN300394-13	Amount for unclaimed and ur	5.00	17-JAN-2023
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA	769009		IN301696-IN301696-10	Amount for unclaimed and ur	225.00	17-JAN-2023
RAJ	KUMAR	DADHICH	LATE	S	NDADHICH	E-L-73 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012		IN301740-IN301740-10	Amount for unclaimed and ur	280.00	17-JAN-2023
MOTILAL	SWAIN		SONARAM	SWAIN		QRS NO A /474 KOEL NAGAR ROUR	INDIA	ORISSA	ROURKELA	769014		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	17-JAN-2023

PRAVANJAN	MOHANTY		DAMODAR	MOHANTY		E/17 KOEL NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	17-JAN-2023
ASIT	BARAN	PAL	P	S	PAL	SWADHIN COLONY RAJGANGPUR, (	INDIA	ORISSA	SUNDARGARH	770017		IN301740-IN301740-10	Amount for unclaimed and ur	85.00	17-JAN-2023
HARIKISHAN	AGARWAL		NA			AT - MASJID ROAD PO - RAJGANGPU	INDIA	ORISSA	SUNDARGARH	770017		C12018600-12018600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH	770033		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	17-JAN-2023
RUPA	GAGGAR		PURSHOTAM	GAGGAR		3A SAROJ COURT DANISH ROAD PA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	500.00	17-JAN-2023
ANIL	KUMAR	SARAWGI	SHIV	BHAGWAN	SARAWGI	RAVI MOTORS 22 SHRIMANTA MAR	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	1865.00	17-JAN-2023
MRIDUL	DAS		SASHI	MOHAN	DAS	C/O SASHI MOHAN DAS CHABIPUL B	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	17-JAN-2023
SAGAR	DHUPKAR		NA			OMQ 11 1 MOUNTAIN SHADOW AZ	INDIA	ASSAM	GUWAHATI	781015		C13041400-13041400-(	Amount for unclaimed and ur	150.00	17-JAN-2023
JAYANTA	MAZUMDAR		SRI	SURANJAN	MAZUMDAR	SORBODOY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-28	Amount for unclaimed and ur	1070.00	17-JAN-2023
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI	781028		IN303093-IN303093-10	Amount for unclaimed and ur	55.00	17-JAN-2023
MAHABIR	PRASAD	MORE	NA			C/O GANESH OIL FLOUR AND RICE M	INDIA	ASSAM	GUWAHATI	781315		C12010900-12010900-(	Amount for unclaimed and ur	150.00	17-JAN-2023
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	145.00	17-JAN-2023
MANJU	LATA	RATHI	NA			P.O. - KUWARITOL DIST. - NAGAON	INDIA	ASSAM	NOWGONG	782137		C12017701-12017701-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SANJEEV	BHOWMIK		GOUR	HARI	BHOWMIK	VILL KAGAJNAGAR MORIGAON QNC	INDIA	ASSAM	NOWGONG	782410		IN303028-IN303028-60	Amount for unclaimed and ur	5.00	17-JAN-2023
PABITRA	BHARALI		BAGIRAM	BHARALI		VILL DEKAGAON PO KAMRUP NAG	INDIA	ASSAM	NOWGONG	782426		IN301250-IN301250-28	Amount for unclaimed and ur	85.00	17-JAN-2023
JABA	DEY		SANDIP	KUMAR	DEY	C R DAS ROAD DHUBRI ASSAM	INDIA	ASSAM	GOALPARA	783301		IN301250-IN301250-28	Amount for unclaimed and ur	85.00	17-JAN-2023
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	MANIMANIK BHAWAN NEHRU RO	INDIA	ASSAM	GOALPARA	783380		IN301250-IN301250-28	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NARAYAN	BARDOLOI		LATE	PHONI	BARDOLOI	K K BARUAH ROAD TARAJAN DIST-J	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	17-JAN-2023
MR	PRANJAL	BHUYAN	MR	HARA	BHUYAN	C O MR HARA BHUYAN CHOLADHAR	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and ur	250.00	17-JAN-2023
SIRAJUL	MAJID		NA			WEST RAJABARI JORHAT	INDIA	ASSAM	JORHAT	785014		IN300394-IN300394-15	Amount for unclaimed and ur	65.00	17-JAN-2023
ASHIM	DHAR		NA			C/O DIPAK SENGUPTA MISSON LANK	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-(	Amount for unclaimed and ur	15.00	17-JAN-2023
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-(	Amount for unclaimed and ur	90.00	17-JAN-2023
DHRUBA	NATH	HAZARIKA	LATE	BIDYA	NATHHAZARIKA	RADHA KRISHNA PRESS G F ROAD W	INDIA	ASSAM	JORHAT	785621		IN301250-IN301250-28	Amount for unclaimed and ur	370.00	17-JAN-2023
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEDY PARK MA	INDIA	ASSAM	JORHAT	785634		C12028900-12028900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
JORIDA	BEGUM		ABDUL	AZIZ		KHIZNOR ALI ROAD SIBSAGAR ASSA	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and ur	930.00	17-JAN-2023
SANGITA	KHEMKA		NA			C/O LAKSHMI TALKIES J.K AGARWAL	INDIA	ASSAM	JORHAT	785640		C12010600-12010600-(	Amount for unclaimed and ur	185.00	17-JAN-2023
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010		C12019101-12019101-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SWAPAN	CHAKRABORTY		LATE	PRABHAT	CHAKRABORTY	CANARA BANK TINSUKIA BRANCH T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	17-JAN-2023
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	17-JAN-2023
ANJANA	SARMA		NA			QTR NO-1134 HOSPITAL TILLA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	17-JAN-2023
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO 2 DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010600-12010600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
NEERA	SHARMA		NA			C - 13 , ADARSH NAGAR (NEAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112-(	Amount for unclaimed and ur	465.00	17-JAN-2023
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SAVINDER	KAUR		NA			H NO 1/1 NEW SATI GANJ BEHIND G	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAM	NATH		NA			9 INFANTRY DIVISION SIGNAL REGIN	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
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	930.00	17-JAN-2023
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND	A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	17-JAN-2023
SHASHI	BALA		MR	RAMPRAKASH		195 POLICE STREET MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-19	Amount for unclaimed and ur	125.00	17-JAN-2023
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHEN	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and ur	25.00	17-JAN-2023
SHAKUNTALA	SHARMA		RAMESH	CHANDRA	SHARMA	B 127PALLAVPURAM PALLAV PURA	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	17-JAN-2023
KUSUM	KHEMKA		ASHOK	KUMAR	KHEMKA	10/2 JAGRITI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-10	Amount for unclaimed and ur	125.00	17-JAN-2023
RUBY	MADHYAN		BIJENDRA	SINGH		A-6, DURGA BHABHI HOSTEL, POLTI	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	17-JAN-2023
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLC SCHOOL HAPUR UT	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and ur	70.00	17-JAN-2023
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-(	Amount for unclaimed and ur	560.00	17-JAN-2023
RAJNI	SHARMA		NA			467/6 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250004		IN301127-IN301127-15	Amount for unclaimed and ur	465.00	17-JAN-2023
ANKIT	JAIN		NA			SHRIPAL BHAWAN BARA BAZAR BA	INDIA	UTTAR PRADESH	MEERUT	250609		C12017500-12017500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and ur	370.00	17-JAN-2023
PRAMOD	MOHAN	PALIWAL	NA			203 SARWAT GATE NORTH U P MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300118-IN300118-10	Amount for unclaimed and ur	325.00	17-JAN-2023
AJAY	GUPTA		HARSH	DEO	GUPTA	HARSH NURSING HOME ARYA SAMA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301143-IN301143-10	Amount for unclaimed and ur	370.00	17-JAN-2023
SEEMA	GUPTA		AJAY	GUPTA		HARSH NURSING HOME ARYA SAMA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301143-IN301143-10	Amount for unclaimed and ur	85.00	17-JAN-2023
REWANAND	TYAGI		NA			203/2 NORTH CIVIL LINES SADAR BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033500-12033500-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RAM	BALA		NA			41 SURENDER NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033500-12033500-(	Amount for unclaimed and ur	10.00	17-JAN-2023
VINOD	KUMAR		SH	DIWANCHAND		294/1D, GATE ANAND BHAWAN BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-IN301477-20	Amount for unclaimed and ur	325.00	17-JAN-2023
SUNIL	KUMAR		SHRI	RADHEY	LAL	HOUSE NO 1 PATIVMAN SARAFA BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300118-IN300118-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SHIVALIK	FINLEASE	LTD	NA			SHIVALIK SADAN ROORKEE ROAD M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301557-IN301557-21	Amount for unclaimed and ur	350.00	17-JAN-2023
RAJAN	AGARWAL		KUNJ	BEHARI		INDUSTRIAL ESTATE MEERUT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003		IN301477-IN301477-20	Amount for unclaimed and ur	55.00	17-JAN-2023
GHANTA	SURESH		NA			T E I L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	17-JAN-2023
TRILOKI	NATH	MISRA	LATE	SRI	NERVADAPRASADMISRA	CHIEF PHARMACIST DISTT HOSPITAL	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-20	Amount for unclaimed and ur	400.00	17-JAN-2023
PANKAJ	KUMAR	GOENKA	R	N	GOENKA	C/O OUDH SUGAR MILLS LTD HARG	INDIA	UTTAR PRADESH	SITAPUR	261121		IN301557-IN301557-10	Amount for unclaimed and ur	65.00	17-JAN-2023
ARADHANA	GOENKA		PANKAJ	KUMAR	GOENKA	THE OUDH SUGAR MILLS LTD PO-HA	INDIA	UTTAR PRADESH	SITAPUR	261121		IN301557-IN301557-22	Amount for unclaimed and ur	45.00	17-JAN-2023
MOHAMMAD	NOOR	KHAN	NA			H NO 1, BRAHMANI TALA, BISWAN S	INDIA	UTTAR PRADESH	SITAPUR	261201		C12024200-12024200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AVDESH	KUMAR	AGARWAL	LAXMI	NARAYAN	AGARWAL	MOH SARAI KHAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and ur	40.00	17-JAN-2023
PAWAN	KUMAR	AGARWAL	NA			12- B CIVIL LINES SOUTH PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and ur	560.00	17-JAN-2023
CHANDRA	SINGH		NA			BHUJIA NO 3 PILIBHIT ROAD KHATIN	INDIA	UTTARAKHAND	USN PITHORAGARH	262308		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		C12032300-12032300-(	Amount for unclaimed and ur	70.00	17-JAN-2023
MAHESHWAR	SINGH		CHANDRA	SINGH		VILLAGE NANI POST OFFICE NANI DI	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	50.00	17-JAN-2023
VIDYA	PUNERA		SHANKER	DATT	KALPASI	HOUSE NO 87 NAYA BAZAAR UTTRA	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	17-JAN-2023
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and ur	5.00	17-JAN-2023
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	PLOT NO 31 KHASRA NO 28 SEMRA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-11	Amount for unclaimed and ur	225.00	17-JAN-2023
BRIJ	LAL	RAM	NA			STATION MASTER GOLA GOKARAN	INDIA	UTTAR PRADESH	KHERI	262802		C12032700-12032700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PREM	SINGH	JANGPANGI	R	S	JANGPANGI	SURBHI COLONY MALLI BAMARI HA	INDIA	UTTARAKHAND	HALDWANI	263139		IN301557-IN301557-20	Amount for unclaimed and ur	80.00	17-JAN-2023

SHARAD	VARMA		NA			5-293 MALLA GORAKHPUR CANAL R	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and ur	100.00	17-JAN-2023
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAYA	INDIA	UTTARAKHAND	HALDWANI	263139		C12033500-12033500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTT	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ABHINITA			NA			W/O NIRANJAN KUMAR INCOME TA	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-(	Amount for unclaimed and ur	930.00	17-JAN-2023
RACHNA	GUPTA		ANIL	KUMAR	GUPTA	1383/2 NAGLA HOUSE NO.1853 TO	INDIA	UTTARAKHAND	HALDWANI	263145		IN301055-IN301055-10	Amount for unclaimed and ur	560.00	17-JAN-2023
GAURAV	KUMAR		RAJ	KUMAR		HOUSE NO 376 WARD NO 4 SHIV M	INDIA	UTTARAKHAND	HALDWANI	263152		IN301055-IN301055-10	Amount for unclaimed and ur	140.00	17-JAN-2023
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MAGAN	BEHARI	SETH	LAL	BEHARI	SETH	H NO 82 AVAS VIKAS COLONY GONI	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	205.00	17-JAN-2023
ANOOP	KUMAR	SETH	LAL	BEHARI	SETH	H NO 83 AVAS VIKAS COLONY GONI	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	125.00	17-JAN-2023
PATIL	BHUJGOND	JANGOND	NA			A / P - NIMSHIRGAON TAL SHIROL D	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	17-JAN-2023
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DHANYAKUMAR	ANNA	MADNAIK	NA			1ST LANE, JAYSINGPUR, TAL : SHIRO	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-(	Amount for unclaimed and ur	250.00	17-JAN-2023
JAGDISH	F	SARNOBAT	FULAJIRAO	APPASO	SARNOBAT	A/P MALTI NIWAS, GHALWAD ROAD	INDIA	MAHARASHTRA	ICHALKARANJI	416103		IN301983-IN301983-10	Amount for unclaimed and ur	335.00	17-JAN-2023
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MILIND	SHAMRAO	SHETE	NA			524/2 KANDALGAON RD AT MOREW	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12029900-12029900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
JALANDAR	DATTU	PATIL	DATTU	BAPU	PATIL	A/P KODOLI GANESH PARK, 2501 7	INDIA	MAHARASHTRA	ICHALKARANJI	416114		IN300484-IN300484-11	Amount for unclaimed and ur	15.00	17-JAN-2023
RAVI	BHIMSEN	DHUMAL	BHIMSEN	DATTATRAY	DHUMAL	A/P 21/359 SAI SAMARTH NAGAR G	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-19	Amount for unclaimed and ur	110.00	17-JAN-2023
ASHOKKUMAR	CHANDRAKUMAR	KATYAR	NA			PLOT NO 3 GROUND FLOOR MONIB	INDIA	MAHARASHTRA	ICHALKARANJI	416119		C12010919-12010919-(	Amount for unclaimed and ur	40.00	17-JAN-2023
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416211		C12029900-12029900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SANDIP	S	PATIL	SIDRAM	BALU	PATIL	AP- UPLAVI, TAL-TASGAON, DIST- SA	INDIA	MAHARASHTRA	ICHALKARANJI	416306		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	17-JAN-2023
MEERA	MUKUND	JOSHI	NA			H.NO.1225 JOSHIWADA, STATION R	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12020000-12020000-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SUHAS	POPATRAO	DHABUGADE	NA			VARCHE GALLI, A/P - TASGAON, TAL	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12020000-12020000-(	Amount for unclaimed and ur	185.00	17-JAN-2023
LEELA	SHARAD	DESAI	SHARAD	SHANKAR	DESAI	MAHATMA GANDHI CANCER HOSPI	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	17-JAN-2023
JAYANTILAL	PARBATBHAI	PATEL	NA			VENTMORE CORNER MAHARASHTR	INDIA	MAHARASHTRA	MIRAJ	416410		C12024700-12024700-(	Amount for unclaimed and ur	370.00	17-JAN-2023
BHOSALE	AMIT	LAXMAN	NA			NEAR SHALA NO 1 BRAHMANPURI N	INDIA	MAHARASHTRA	MIRAJ	416410		C13019300-13019300-(	Amount for unclaimed and ur	15.00	17-JAN-2023
MEENADEVI	KARU	SAO	NA			RAILWAY QRTS NO. 237/B MANIKN	INDIA	MAHARASHTRA	MIRAJ	416410		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SUVARNA	APPASAHEB	MAGDUM	APPASAHEB	SHANKAR	MAGDUM	SUVARNA SADAN BEHIND MAHSUL	INDIA	MAHARASHTRA	MIRAJ	416410		IN301330-IN301330-18	Amount for unclaimed and ur	55.00	17-JAN-2023
GURUPAD	SIDDAPPA	KALLYANI	NA			134/2 G.PANCHAYAT CHE KHSAMO	INDIA	MAHARASHTRA	MIRAJ	416413		C12048900-12048900-(	Amount for unclaimed and ur	60.00	17-JAN-2023
RAJENDRA	NEMIATH	UPADHYE	N	P	UPADHYE	DEVENDRA APPARTMENT, G COLON	INDIA	MAHARASHTRA	MIRAJ	416415		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	17-JAN-2023
MOHAN	GOPALRAO	JOSHI	NA			PLOT NO-3,BEHIND BUS STOP, GOV	INDIA	MAHARASHTRA	MIRAJ	416415		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
DADASAHEB	BHAUSAHEB	MULAY	NA			21 AB SHRI VASTUPURAM DHAMAN	INDIA	MAHARASHTRA	MIRAJ	416415		C12030400-12030400-(	Amount for unclaimed and ur	55.00	17-JAN-2023
AJIT	JAMBURAO	AWATI	NA			SONA 100 FEET ROAD MOTI CHOWK	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VILAS	VASUDEV	KULKARNI	NA			VENKATESH - VILAS VIKAS - CHAUK	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	465.00	17-JAN-2023
REENA	KELVINKUMAR	TRAMBADIYA	NA			ANJALI APARTMENT, BLOCK NO. 8, S	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and ur	465.00	17-JAN-2023
YATIN	HASMUKH	BHATE	NA			1070 , R.K. EXT., S.T. STAND ROAD S	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and ur	30.00	17-JAN-2023
VISHWANATH	HANMANT	MADOLI	NA			859 LAXMI VISHNU APPT KHANBHA	INDIA	MAHARASHTRA	SANGLI	416416		C12033500-12033500-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI G	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAJIT	BALKRISHNA	GHALSASI	NA			UTKARSH BANGLOW NAGRAJ COLO	INDIA	MAHARASHTRA	SANGLI	416416		C12048900-12048900-(	Amount for unclaimed and ur	125.00	17-JAN-2023
MINOO	KIRAN	SHAH	HEMCHANDRA	HIRJI	SHAH	KIRAN BHOKARE COLONY SANGLI R	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
SURYAKANT	KUSANALE		SURESH			ANANT SHANTISAGAR COLONY 100	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and ur	25.00	17-JAN-2023
PRAKASH	DAMODAR	KHARE	DAMODAR	RAOJI	KHARE	6 GAJANAN APARTMENT GULMOHA	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	17-JAN-2023
JAYANT	SHINDE		MARUTI	SHINDE		SHRIPITA BUNGLOW OPPOSITE SHIV	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	17-JAN-2023
SUHAS	MANILAL	SHAH	NA			690 , AT-POST-HALKARNI TAL-GADH	INDIA	MAHARASHTRA	SAWANTWADI	416506		C12010919-12010919-(	Amount for unclaimed and ur	20.00	17-JAN-2023
SHILPA	BALKRISHNA	MHADESHWAR	NA			NATH PAI NAGAR AT POST KANKAV	INDIA	MAHARASHTRA	MALVAN	416602		C13041400-13041400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SWAPNIL	G	VALWAIKAR	GAJANAN	A	VALWAIKAR	ROOM NO 10 DATTAGURU COLONY	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	17-JAN-2023
SUNITA	DHARAMPAL	KAPOOR	NA			FLAT NO 102 SAI MAHAL KANTA NIV	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12033200-12033200-(	Amount for unclaimed and ur	100.00	17-JAN-2023
SANJAY	KUMAR	SINGH	NA			HINDUSTAN FILES LTD 22 NEW TAN	INDIA	WEST BENGAL	KOLKATA	700046		C12029900-12029900-(	Amount for unclaimed and ur	650.00	17-JAN-2023
KAUSHIK	ARVIND	DEDHIA	NA			3/3, SARTHAK URSEKAR WADI RAM	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12031500-12031500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
DATTATRAYA	SHRINIWAS	KAMAT	SHRINIWAS	GANESH	KAMANT	B 303 DM SAMARTH VIHAR NX PATH	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301151-IN301151-12	Amount for unclaimed and ur	280.00	17-JAN-2023
SHAILESH	H	SHAH	HASMUKH	H	SHAH	E 7 RADHA VIHAR 2ND FLOOR SANG	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301151-IN301151-13	Amount for unclaimed and ur	280.00	17-JAN-2023
BHUSHAN	PHADKE		SHRINIWAS	TRIMBAK	PHADKE	C# 5 PARADISE C.H.S. SUBHAS ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	17-JAN-2023
VIJAY	PRALHAD	CHAUDHARI	PRALHAD	PURUSHOTTAM	CHAUDHARI	A 1 POONAM CHS GUPTE X RD 2 VIS	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	17-JAN-2023
RAJESH	RAJARAM	PAITHANKAR	NA			3RD FLR PAITHANKAR BLDG ABOVE	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
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	85.00	17-JAN-2023
VIJAY	N	NARWADE	NANASAHEB	OKADJI	NARWADE	KALYAN NAGRI RACHNA CO HSG SO	INDIA	MAHARASHTRA	KALYAN	421301		IN300214-IN300214-14	Amount for unclaimed and ur	55.00	17-JAN-2023
REVEENDRAN	KRISHNAN	UNNITHAN	KRISHNAN	NARAYAN	UNNITHAN	C-2/405 KAVERI LOKGRAM KALYAN	INDIA	MAHARASHTRA	KALYAN	421306		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	17-JAN-2023
LAKSHMIDEVI	SHIVANATHAN	NAIR	T	SHIVANATHANNAIR		A 17 CHANDRADARSHAN CHS LTD L	INDIA	MAHARASHTRA	KALYAN	421306		IN300239-IN300239-12	Amount for unclaimed and ur	55.00	17-JAN-2023
ABHIJIT	LAXMAN	BARVE	LAXMAN	JANARDAN	BARVE	2 APOORVA APARTMENTS ARJUNS	INDIA	MAHARASHTRA	KALYAN	421503		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	17-JAN-2023
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR A	INDIA	MAHARASHTRA	KALYAN	421503		C12013200-12013200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013700-12013700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MRS	AKASHI	BARUAH	MR	LAKHI	NARAYANBARUA	C/O LAKHI NARAYAN BARUAH MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	1860.00	17-JAN-2023
ALAKESH	BORAH		NA			PERSONNEL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C13019300-13019300-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DIPIKA	BARMAN		RANJANI	KANTA	BARMAN	SWAMIJI ROAD ITKHOLA SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN300214-IN300214-13	Amount for unclaimed and ur	75.00	17-JAN-2023
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MANISH	AGARWALA		DURGA	P	AGARWALA	TIRUPATI HOUSE POLICE BAZAR SH	INDIA	MEGHALAYA	SHILLONG	793001		IN300394-IN300394-10	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJENDRA	HOTCHAND	LOUNGANI	NA			RADHA SOAMI COTTAGE OPP:POST	INDIA	MEGHALAYA	SHILLONG	793001		C12010900-12010900-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
VIKASH	KUMAR	CHOKHANI	NA			KRISHNA'S POLICE BAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001		C12010909-12010909-(	Amount for unclaimed and ur	2240.00	17-JAN-2023
SONALI	PODDAR		SUSHIL	CHANDRA	SAHA	QUINTON ROAD SHILLONG MEGHA	INDIA	MEGHALAYA	SHILLONG	793001		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	17-JAN-2023
PRADIP	PAUL		SANKAR	BASTRALAYA		C/O SHANKAR BASTRALAYA KEATIN	INDIA	MEGHALAYA	SHILLONG	793001		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	17-JAN-2023
VINAY	KUMAR	SHARMA	JAGDISH	PRASAD	SHARMA	SHARMA BROS BLDG POLICE BAZAR	INDIA	MEGHALAYA	SHILLONG	793001		IN300394-IN300394-14	Amount for unclaimed and ur	930.00	17-JAN-2023
SANJEEV	DEB		KETAKI	RANJAN	DEB	35 NONGKHARDOT EAST TOWN/VIL	INDIA	MEGHALAYA	SHILLONG	793001		IN300214-IN300214-15	Amount for unclaimed and ur	5.00	17-JAN-2023
BISHNU	RAM	RANA	TEK	BAHADUR	RANA	H NO-09 JHALUPARA CANTT SHILLO	INDIA	MEGHALAYA	SHILLONG	793002		IN300394-IN300394-15	Amount for unclaimed and ur	1865.00	17-JAN-2023
AJAY	KUMAR	GUPTA	LATE	J	PGUPTA	PALACE MAWKHAR POLICE POINT S	INDIA	MEGHALAYA	SHILLONG	793002		IN301250-IN301250-28	Amount for unclaimed and ur	560.00	17-JAN-2023
JAYDEV	GHOSH		NA			MADAN LABAN ROAD NEAR BRAHM	INDIA	MEGHALAYA	SHILLONG	793004		C12010900-12010900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MOLLIKA	DUTTA		NA			RILBONG NEAR SHILLONG TIMES SH	INDIA	MEGHALAYA	SHILLONG	793004		C12010900-12010900-(	Amount for unclaimed and ur	110.00	17-JAN-2023
A	J	THOMAS	THOMAS	JOSEPH		BAR ASSOCIATION TURA TURA POST	INDIA	MEGHALAYA	TURA	794001		IN301895-IN301895-10	Amount for unclaimed and ur	250.00	17-JAN-2023

RAJKUMAR	JAIN		BALCHAND	JAIN		ALLU GALI IMPHAL, MANIPUR, IMP	INDIA	MADHYA PRADESH	BHOPAL	474002		IN301983-IN301983-10	Amount for unclaimed and ur	125.00	17-JAN-2023
BUALHRANGA			NA			LIANCHHUNGI BOOK STORES BARA	INDIA	MIZORAM	AIZWAL	796001		C12030200-12030200-(	Amount for unclaimed and ur	360.00	17-JAN-2023
DEEPAK	KUMAR	JAIN	NA			CHISHI COMPLEX, OPP. POPULAR BA	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-(	Amount for unclaimed and ur	140.00	17-JAN-2023
MULATO	KIVIHE	CHISHI	KIVIHE	IKHUHE	CHISHI	Behind Aier Mansion Near Nst Color	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	560.00	17-JAN-2023
ASHA	BAGRI		MAHENDRA	KR	BAGRI	C O P L BAGRI AND CO KALIBARI RO	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-28	Amount for unclaimed and ur	500.00	17-JAN-2023
MANISH	K	C	NA			NEPALI BASTI VILLAGE HOUSE NO 5	INDIA	NAGALAND	KOHIMA	797113		C12048100-12048100-(	Amount for unclaimed and ur	55.00	17-JAN-2023
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BIKASH	SAHA		NA			JOYNAGAR H G B ROAD AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
ARINDAM	MODAK		BISHNU	PADA	MODAK	MATH CHOWMOHANI NEAR ISKON	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and ur	20.00	17-JAN-2023
SIBANI	DEBNATH		SUKHEN	DEBNATH		W/O SUKHEN DEBNATH C/O KALICH	INDIA	TRIPURA	AGARTHALA	799002		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	17-JAN-2023
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACHA	INDIA	TRIPURA	AGARTHALA	799005		C12041900-12041900-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MANIK	MAJUMDER		MATI	LAL	MAJUMDER	NEEPCO E C R C NAGAR AGARTALA T	INDIA	TRIPURA	AGARTHALA	799008		IN301250-IN301250-28	Amount for unclaimed and ur	170.00	17-JAN-2023
ASHIM	BHOWMIK		BHABESH	BHOWMIK		R K MISSION ROAD SUKANTA PALLI	INDIA	TRIPURA	AGARTHALA	799130		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	17-JAN-2023
MRINAL	KANTI	SAHA	NANI	GOPAL	SAHA	MAIN ROAD P O BELONIA DIST SO	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	465.00	17-JAN-2023
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELO	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	17-JAN-2023
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	85.00	17-JAN-2023
ANAND	DOKANIA		ASHOK	DOKANIA		ABOVE MICA SALES. NR CHANAKYA	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	17-JAN-2023
SANJEEV	KUMAR	SUMAN	NA			C/O -- LT. YAMUNA PRASAD KANOO	INDIA	BIHAR	PATNA	800001		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
MADHU	KHOWALA		ARUN	KUMAR	KHOWALA	101 ABHISHEK PLAZA EXHIBITION R	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and ur	535.00	17-JAN-2023
SAT	SUKRIT	KUMAR	RAM	BRIKSH	SAHU	NORTH MANDIRI CHHACAN TOLA PO	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-14	Amount for unclaimed and ur	370.00	17-JAN-2023
NEERA	SHAHI		SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	17-JAN-2023
ANUPAM	BANERJEE		P	K	BANERJEE	MOUSAM ENTERPRISES STATION R	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	1400.00	17-JAN-2023
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	140.00	17-JAN-2023
SATYA	PRAKASH		MOHAN	LAL		ANDHRA BANK ROAD NO 25 SRI KRI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	370.00	17-JAN-2023
PRANJAL	VATSA		DR	RAVISHANKER		C/O DR RAVI SHANKER M/21 S.K.NA	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	75.00	17-JAN-2023
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA	800002		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SUDHANSHU	BHUSHAN		SURENDRA	PRASAD	GUPTA	S/O SRI SURENDRA PRASAD GUPTA	INDIA	BIHAR	PATNA	800003		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	17-JAN-2023
NAVENDU	BHUSHAN	GUPTA	SURENDRA	PRASAD	GUPTA	SURENDRA PRASAD GUPTA PUSHPA	INDIA	BIHAR	PATNA	800003		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	17-JAN-2023
AJAY	KUMAR	UPADHYAY	R	B	UPADHYAY	UPADHYAY NIWAS SAIDPUR PATNA	INDIA	BIHAR	PATNA	800004		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	17-JAN-2023
OM	PRAKASH		LATE	LAKASHMI	NARAIN	C/O HOTEL KONARK, MAHESHWARI	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-13	Amount for unclaimed and ur	885.00	17-JAN-2023
SEEMA	PRAKASH		OM	PRAKASH		C/O KANAK MANDIR JEWELLERS MA	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-13	Amount for unclaimed and ur	140.00	17-JAN-2023
NEETA	MISHRA		LATE	PRAMOD	KUMARMISHRA	C/O S. L. MISSER BPCL DEALER EAST	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and ur	935.00	17-JAN-2023
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	280.00	17-JAN-2023
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GURMEET	SINGH		GURBHEJ	SINGH		SEWAK AUTO MEDICAL STORE PATE	INDIA	UTTAR PRADESH	GONDA	271001		IN301330-IN301330-18	Amount for unclaimed and ur	80.00	17-JAN-2023
RAJEEV	SAXENA		CHANDRA	BHUSHAN	SAXENA	HOUSE NO 1208 AVAS VIKAS COLON	INDIA	UTTAR PRADESH	GONDA	271002		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	17-JAN-2023
MAHENDRA	KUMAR	SINGH	GOPI	NATH	SINGH	READER CHEM DEPTT M L K COLLEG	INDIA	UTTAR PRADESH	GONDA	271201		IN301557-IN301557-10	Amount for unclaimed and ur	370.00	17-JAN-2023
NEERAJ	KUMAR	GUPTA	NA			C/O- BALRAMPUR CHINI MILL . . BAL	INDIA	UTTAR PRADESH	GONDA	271201		C12028900-12028900-(	Amount for unclaimed and ur	20.00	17-JAN-2023
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	85.00	17-JAN-2023
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANJ GO	INDIA	UTTAR PRADESH	GONDA	271303		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	17-JAN-2023
PURAN	CHAND	GUPTA	GANGA	PRASAD		GRAM RANIJOT MASKANWA BAZA	INDIA	UTTAR PRADESH	GONDA	271305		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308		C13019300-13019300-(	Amount for unclaimed and ur	15.00	17-JAN-2023
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA	271308		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	17-JAN-2023
JYOTI	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	D 60 SANCHAR VIHAR ITI MANKAPU	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-17	Amount for unclaimed and ur	165.00	17-JAN-2023
AJAI	KUMAR	GUPTA	SRI	RAVINDER	KUMARGUPTA	GANDHI NAGAR COLONEL GANJ GO	INDIA	UTTAR PRADESH	GONDA	271502		IN300513-IN300513-10	Amount for unclaimed and ur	50.00	17-JAN-2023
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	17-JAN-2023
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	17-JAN-2023
MAHESH	AGRAWAL		NA			CHHAWANI BAZAR BAHRAICH BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U.	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NAFISA	KHAN		MOHD	NAIM	KHAN	C/O MOHD NAIM KHAN AKBAR PUR	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-(	Amount for unclaimed and ur	1050.00	17-JAN-2023
ANIL	KUMAR	PANDEY	NA			NEAR FLOOD CONTROL OFFICE-1 CI	INDIA	UTTAR PRADESH	BASTI	272001		C12038400-12038400-(	Amount for unclaimed and ur	250.00	17-JAN-2023
ANOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-(	Amount for unclaimed and ur	275.00	17-JAN-2023
KRISHNA	NAND	SRIVASTAVA	SRI	KPSRIVASTAVA		97 , ANDHIARI BAGH SOUTH GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300556-IN300556-10	Amount for unclaimed and ur	110.00	17-JAN-2023
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	1960.00	17-JAN-2023
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANSGAON COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11	Amount for unclaimed and ur	85.00	17-JAN-2023
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010900-12010900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORABA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034600-12034600-(	Amount for unclaimed and ur	465.00	17-JAN-2023
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and ur	465.00	17-JAN-2023
PREM	PRAKASH	MODI	LATE	SRI	NIWASMODI	C/O MATANHELIA BROTHERS AUTO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and ur	560.00	17-JAN-2023
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL L	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	370.00	17-JAN-2023
BABITA	RASTOGI		NA			MEERUT CLOTH HOUSE URDU BAZA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	17-JAN-2023
SANTOSH	KUMAR		LATE	SHRI	NANDLAL	SOHAN LAL HEERA LAL HANSUPUR C	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and ur	25.00	17-JAN-2023
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYNI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	85.00	17-JAN-2023
INDIRA	BARANWAL		NA			INDIRA BARANWAL C\O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	185.00	17-JAN-2023
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	620.00	17-JAN-2023
DR	GANGA	SHANKEROJHA	N	M	OJHA	23 NATHMALPUR NEAR M P POLYTE	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	280.00	17-JAN-2023
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN302025-IN302025-34	Amount for unclaimed and ur	1120.00	17-JAN-2023
IMAMUDDIN	AKHTAR	KHAN	MAINUDDIN	KHAN		VILL/PO.- BHITAULI BAZAR MAHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273302		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	17-JAN-2023
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FAREN	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	17-JAN-2023
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and ur	700.00	17-JAN-2023
GEETA	ARORA		RAM	ADYA		KASIA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-22	Amount for unclaimed and ur	100.00	17-JAN-2023
VINOD	KUMAR	SRIVASTAVA	SRI	R	BLALSRIVASTAVA	H NO-4 B,ONKAR NAGAR JAILROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273014		IN301653-IN301653-10	Amount for unclaimed and ur	280.00	17-JAN-2023
ANIL	KRISHNA	DASAGRAWAL	NA			1 PURACHEDI MAU NATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SUNITA	KHANDELWAL		RAJ	KUMAR	KHANDELWAL	C/O ANUPAM GENERAL STORE SAH	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023

ALOK	KHANDELWAL		KEDAR	NATH	KHANDELWAL	C/O ALOK TRADERS RAJPUT MARKE	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	17-JAN-2023
KIRAN	AGRAWAL		JAGADISHWAR	PRASAD	AGRAWAL	SAHU PURA MAU NATH BHANJAN N	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-19	Amount for unclaimed and ur	670.00	17-JAN-2023
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR,	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	225.00	17-JAN-2023
GOPAL	JI	SRIVASTAVA	LATE	SH	BSSRIVASTAVA	50 RAIDOPUR NAI BASTI, AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	465.00	17-JAN-2023
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SHAMSHUJZOHA			ABDULA	RAHEEM		H NO 97 SHEKHAPURA KOTAVALI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302201-IN302201-11	Amount for unclaimed and ur	45.00	17-JAN-2023
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SHAMSUL	HODA		LATE	SERAJUL	HODA	SAPNA APARTMENT BARI ROAD NA	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-19	Amount for unclaimed and ur	35.00	17-JAN-2023
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARV	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and ur	100.00	17-JAN-2023
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	370.00	17-JAN-2023
PRANSHU	TRIVID		NA			HAJARI MOHALLA, PATNA CITY, PAT	INDIA	BIHAR	PATNA	800008		IN302269-IN302269-13	Amount for unclaimed and ur	250.00	17-JAN-2023
RAMA	DEVI	CHURIWAL	LATE	KAILASH	PRASADCHURIWAL	BHIM RAJ DEVI BUX CHOWK, PATNA	INDIA	BIHAR	PATNA	800008		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	17-JAN-2023
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
SATI	KANT	MAJUMDAR	NA			METROPOLITIAN HIGH SCHOOL PUR	INDIA	BIHAR	PATNA	800009		IN300011-IN300011-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	560.00	17-JAN-2023
SEEMA	MISHRA		PRAMOD	KUMAR	MISHRA	205 , NEHRU NAGAR P.O. PATLIPUT	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	17-JAN-2023
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	55.00	17-JAN-2023
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	855.00	17-JAN-2023
SANGITA	SINGH		NA			1-37 SHIVPURAM RUKANPURA PO B	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	150.00	17-JAN-2023
ABHISHEK	SHARMA		DAMODAR	SHARMA		NORTH OF RAMGARH HOUSE OFF B	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	17-JAN-2023
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
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	465.00	17-JAN-2023
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	390.00	17-JAN-2023
DOLAN	KHANNA		LATE	SPKHANNA		M3/16 ROAD NO. 11 RAJENDRA NA	INDIA	BIHAR	PATNA	800016		IN301330-IN301330-17	Amount for unclaimed and ur	250.00	17-JAN-2023
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	140.00	17-JAN-2023
MANI	SHANKER	PRASAD	LATE	MADAN	MOHANPRASAD	NEAR POST OFFICE LANE P.O CHITR	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	370.00	17-JAN-2023
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	240.00	17-JAN-2023
GAJENDRA	PRATAP	SINGH	NAGENDRA	PRATAP	SINGH	B 17 LOHIANAGAR, P.C.HOUSING C	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	17-JAN-2023
ARCHANA	LAL		MADAN	KMAR		C/O, P.RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	1005.00	17-JAN-2023
DINESH	CHANDRA	MALLIK	LATE	MUNNI	MALLIK	F/116 PEOPLES CO OPERATIVE HOU	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	125.00	17-JAN-2023
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	465.00	17-JAN-2023
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	185.00	17-JAN-2023
RAM	BISHUN	CHOUDHARY	NA			NEAR DEBRAHA CEMENT STORE MC	INDIA	BIHAR	PATNA	800024		IN300888-IN300888-13	Amount for unclaimed and ur	250.00	17-JAN-2023
POONAM	JHA		SRI	ANAND	JHA	ROAD NO. 14 NEAR ARA GARDEN TE	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	17-JAN-2023
MOHAMMAD	AKHTAR	ALI	MOHAMMAD	HAIDER	ALI	TYPE-3 Q NO-69 CENTROL REVENUE	INDIA	BIHAR	PATNA	800025		IN301774-IN301774-15	Amount for unclaimed and ur	15.00	17-JAN-2023
SUSHAMA	KUMARI	SINGH	CHANDRADEO	PRASAD	SINGH	H NO Z/17 ASHIYANA ROAD NEAR S	INDIA	BIHAR	PATNA	800025		IN301313-IN301313-20	Amount for unclaimed and ur	70.00	17-JAN-2023
RAJIV	RANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJPU	INDIA	BIHAR	ANANDPUR	801105		IN301774-IN301774-13	Amount for unclaimed and ur	185.00	17-JAN-2023
SATISH	KUMAR		NA			31 LARANPUR DIST-NALANDA ISLAN	INDIA	BIHAR	ANANDPUR	801303		C12024200-12024200-(	Amount for unclaimed and ur	135.00	17-JAN-2023
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NA	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	17-JAN-2023
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILE	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-20	Amount for unclaimed and ur	280.00	17-JAN-2023
KRISHNA	KUMAR	RAY	NA			57 VILL-BHADWAR PO-BRAHAMPUR	INDIA	BIHAR	BUXAR	802134		C12024200-12024200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
DEEPAK	KUMAR		RAJENDRA	PRASAD		VILL KARARI PO DHOBAHAN BAZAR	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-14	Amount for unclaimed and ur	210.00	17-JAN-2023
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJPUR BHOJPUR	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and ur	100.00	17-JAN-2023
KALYANI	SHRIVASTAVA		JAGATANAND	JEE		W/O ARUN KUMAR GOUS GANJ ARR	INDIA	BIHAR	ARRAH	802301		IN302092-IN302092-10	Amount for unclaimed and ur	25.00	17-JAN-2023
VIJOY	SHARAN		NA			S/O BINDESHWARI SHARAN ADVOC	INDIA	BIHAR	ARRAH	802301		C12019101-12019101-(	Amount for unclaimed and ur	560.00	17-JAN-2023
PRANSHU	PRANJAL		NA			M. P. BAG, C.K. ROAD, ARA, BHOJPU	INDIA	BIHAR	ARRAH	802301		C12030000-12030000-(	Amount for unclaimed and ur	250.00	17-JAN-2023
PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	80.00	17-JAN-2023
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHOV	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SANJAY	KUMAR		LAL	MOHAN	PRASAD	S/O LAL MOHAN PRASAD BAJAJ ALL	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-12	Amount for unclaimed and ur	110.00	17-JAN-2023
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	17-JAN-2023
HIMANSHU	SHEKHAR		JAMUNA	SAO		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and ur	55.00	17-JAN-2023
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPA	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unclaimed and ur	465.00	17-JAN-2023
ASHWINI	KUMAR	SHRIVASTAVA	LATE	RAJESHWAR	PDSRIVASTAVA	C/O BANK OF BARODA ARRAH BRAN	INDIA	BIHAR	ARRAH	802301		IN300394-IN300394-15	Amount for unclaimed and ur	55.00	17-JAN-2023
SURENDRA	KUMAR	SINHA	SRI	RAM	ADHARLAL	M.P. BAG C.K. ROAD ARRAH	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unclaimed and ur	55.00	17-JAN-2023
OM	PRAKASH		SRI	VIJAY	KUMARSINGH	C/O MRITUNJAY KUMAR SINGH 'KU	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	17-JAN-2023
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	10.00	17-JAN-2023
BRIJNANDAN	PRASAD		LATE	RAMGOVIND	PRASAD	GOBINDA BHAWAN MAHI KHANDAK	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-19	Amount for unclaimed and ur	2005.00	17-JAN-2023
CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and ur	25.00	17-JAN-2023
PRASHANT	SUBHASHCHANDI	BIRLA	SUBHASHCHANDRA	BANSILAL	BIRLA	BUILDING NO 37 PRADHAN PARK M	INDIA	MAHARASHTRA	NASIK	422001		IN301330-IN301330-20	Amount for unclaimed and ur	110.00	17-JAN-2023
RAJIV	JAGDISH	MALPATHAK	JAGDISH	MALPATHAK		2 VASTALA NIWAS GOLE COLONY N	INDIA	MAHARASHTRA	NASIK	422002		IN301098-IN301098-10	Amount for unclaimed and ur	110.00	17-JAN-2023
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGAR	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PREMJI	RAMJI	PATEL	RAMJI	LALJI	PATEL	FLAT NO 2 MAHALAXMI VILLA NEAR	INDIA	MAHARASHTRA	NASIK	422003		IN301330-IN301330-17	Amount for unclaimed and ur	1120.00	17-JAN-2023
VIJAY	NATHAMAL	BEDMUTHA	NA			FLAT NO-17, NAVKAR RESIDENCY, 4	INDIA	MAHARASHTRA	NASIK	422005		C12017502-12017502-(	Amount for unclaimed and ur	250.00	17-JAN-2023
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VI	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	17-JAN-2023
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE	GOVINDRAO	RAMKRISHNA	2 VRUNDAVAN UTKARSHA HSG SOC	INDIA	MAHARASHTRA	NASIK	422005		IN300888-IN300888-14	Amount for unclaimed and ur	165.00	17-JAN-2023
BHASKAR	ANANDA	GHODEKAR	NA			H. NO. 18A AGARTAKLI NR. RAMDAS	INDIA	MAHARASHTRA	NASIK	422006		C12020000-12020000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
TRIKKUR	SIVARAMAN	BALAN	NA			C/O SUYOJIT LAWNS, BUNGLOW NO	INDIA	MAHARASHTRA	NASIK	422007		C12017502-12017502-(	Amount for unclaimed and ur	50.00	17-JAN-2023
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	80.00	17-JAN-2023
AVINASH	VISHNU	KALAMKAR	NA			N-53 ,VF -1 /13 /6 , PATIL NAGAR ,TI	INDIA	MAHARASHTRA	NASIK	422008		C12025700-12025700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL F	INDIA	MAHARASHTRA	NASIK	422009		C12010600-12010600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-(	Amount for unclaimed and ur	560.00	17-JAN-2023
RAMESHWAR	MOHANLAL	JAJU	NA			Raj Apartment, Bhd Hotel Raj, Bytco	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DEEPA	JITENDRA	KURKURE	NA			B-8 SHRI SWAMI SAMARTH SANKUL	INDIA	MAHARASHTRA	NASIK	422101		C12033200-12033200-(	Amount for unclaimed and ur	375.00	17-JAN-2023
WADILE	ASHOK		TARACHAND			C/O SHAHA MEDICALS OPP I S P GAT	INDIA	MAHARASHTRA	NASIK	422101		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	17-JAN-2023

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	55.00	17-JAN-2023
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	185.00	17-JAN-2023
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATION	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-(	Amount for unclaimed and ur	70.00	17-JAN-2023
MEENA	SURENDRA	ABBAD	NA			AT.PO. LASALGAON, TAL-NIPHAD, D	INDIA	MAHARASHTRA	NASIK	422306		C12010907-12010907-(	Amount for unclaimed and ur	465.00	17-JAN-2023
PRANJAL	BHAVIN	SHAH	NA			C/O S R ABBAD 36-B-3 YASH PLAZA S	INDIA	MAHARASHTRA	NASIK	422306		C12033200-12033200-(	Amount for unclaimed and ur	165.00	17-JAN-2023
MAHENDRA	KISAN	VARADE	NA			AT POST RAJUR TAL AKOLE Akola M	INDIA	MAHARASHTRA	NASIK	422601		C12027000-12027000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DIGHE	HARIBHAU	RAMNATH	RAMNATH	BHAGHUJI	DIGHE	SANGMAEANR TALEGOAN DIGHE A	INDIA	MAHARASHTRA	NASIK	422611		IN302453-IN302453-10	Amount for unclaimed and ur	140.00	17-JAN-2023
REVATI	HARSHAD	GADRE	NA			AUDIPI I U D P MANMAD TOWN MA	INDIA	MAHARASHTRA	NASIK	423104		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
GOVIND	DAGU	KARMASE	NA			PIMPLAS ROAD A/P UTAL-RAHATA A	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	280.00	17-JAN-2023
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BH	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	895.00	17-JAN-2023
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK	423109		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KAUSHALDEVI	MURLIDHAR	SOMANI	NA			355, BUDHWAR PETH, KAPSE LANE,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MOHMADSALIM	MOHMAD	HUSENSHAIKH	MOHMAD	HUSEN	SHAIKH	S NO 36 PLOT NO 120 ANSAR SIZING	INDIA	MAHARASHTRA	NASIK	423203		IN300214-IN300214-12	Amount for unclaimed and ur	280.00	17-JAN-2023
BHANWARLAL	KESHARMAL	JANGIR	NA			SERVE NO 221 PLOTNO 5 NR JAIN ST	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PREMLATA	VITHALDAS	TAPDIA	NA			SR NO 8 2 1PL NO 40 M G PETROL P	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SUNIL	RAJARAM	YEOLE	NA			197 NEW WARD NEHRU CHOWK M	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MAHESH	JAYWANT	PAGARE	NA			35 2 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SUNIL	HEERALAL	CHHAJED	NA			PLOT NO 14 MAHESH NAGAR MALE	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and ur	140.00	17-JAN-2023
NARENDRA	NANA	KHAIRNAR	NANA	SHILA		GHAR NO-328 SHRIRAM NAGAR MA	INDIA	MAHARASHTRA	NASIK	423203		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	17-JAN-2023
SALONI	LODHA		SANTOSHKUMAR			P B NO 92 M G NAGAR PO MALEGA	INDIA	MAHARASHTRA	NASIK	423203		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	17-JAN-2023
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK MU	INDIA	MAHARASHTRA	NASIK	423204		C13041400-13041400-(	Amount for unclaimed and ur	150.00	17-JAN-2023
VISHAL	CHANDRAKANT	DOSHI	NA			15/ 2 ROSHANTARA APTS 3RD FLO	INDIA	MAHARASHTRA	NASIK	423205		C13017600-13017600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SANJAY	RAMCHANDRA	AMRUTKAR	NA			JAY MALLAHAR GLASS HOUSE TILAK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	15.00	17-JAN-2023
ANIL	VISHWANATH	KOTKAR	NA			SUBHASH ROAD NO 3 SATANA NAS	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
PABALE	SANDIP	SUBHASH	SUBHASH	TUKARAM	PABALE	YEOLA LAXMINAGAR ANGANGAON	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		IN300513-IN300513-19	Amount for unclaimed and ur	55.00	17-JAN-2023
AVINASH	MAHADEV	SATPUTE	MAHADEV	G	SATPUTE	UDAY INDRA PATH KOPARGAON DI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN300280-IN300280-10	Amount for unclaimed and ur	1400.00	17-JAN-2023
BHASKAR	NARAYAN	JADHAV	NARAYAN	KASHINATH	JADHAV	BANK COLONY, YEWALA ROAD LOH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN301895-IN301895-11	Amount for unclaimed and ur	75.00	17-JAN-2023
VIJAY	GANGADHAR	GAWANDE	NA			GAWANDE BUILDING GODAM GALL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
CHHAJED	PRAKASH	LALCHAND	LALCHAND	BHIKCHAND		TILAK ROAD AT VAIJAPUR DIST AUR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		IN300280-IN300280-10	Amount for unclaimed and ur	465.00	17-JAN-2023
SACHIN	VINOD	SHAH	NA			P NO. 20, S NO. 333, VARDHAMAN N	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	185.00	17-JAN-2023
KAMALI	YADAV		NA			VILL CHAK BHAI KHA POST CHAK INA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and ur	500.00	17-JAN-2023
BHUPENDRA	VEER	SINGH	KESHAW	SINGH		VILL- RAMPUR POST- JAHANAGANG	INDIA	UTTAR PRADESH	AZAMGARH	276131		IN301557-IN301557-21	Amount for unclaimed and ur	365.00	17-JAN-2023
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	17-JAN-2023
KEDAR	NATH	GUPTA	RATAN	MODI		VILL JAMALPUR NEAR GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH	276403		IN301557-IN301557-22	Amount for unclaimed and ur	225.00	17-JAN-2023
SAYEED	AKHTAR		HAJI	MOHAMMAD	WAIS	PURA SOFI MUBARAKPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-12	Amount for unclaimed and ur	20.00	17-JAN-2023
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-(	Amount for unclaimed and ur	465.00	17-JAN-2023
BIRENDRA	NATH	TRIPATHI	NA			MOHALLA-ANAND NAGAR WEST OF	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-(	Amount for unclaimed and ur	125.00	17-JAN-2023
SWAPNA	MAZUMDAR		ARUN	KUMAR	MAZUMDAR	C/ O D MAZUMDAR PRAKASH COLO	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-22	Amount for unclaimed and ur	15.00	17-JAN-2023
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	110.00	17-JAN-2023
SMITA	MAHESHWARI		DEEPAK	MAHESHWARI		KOTHI NO. 1, RADHA KUNJ BHARAT	INDIA	UTTAR PRADESH	MATHURA	281001		IN301006-IN301006-10	Amount for unclaimed and ur	225.00	17-JAN-2023
MAHESH	BANSAL		KAILASH	BANSAL		1861 Dampier Nagar Mathura	INDIA	UTTAR PRADESH	MATHURA	281001		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	17-JAN-2023
DEEPAK	AGRAWAL		NA			115/35 KUSHAK GALI SWAMI GHAT	INDIA	UTTAR PRADESH	MATHURA	281001		C12033200-12033200-(	Amount for unclaimed and ur	1530.00	17-JAN-2023
MAHABIR	PRASAD	SAXENA	J	P	SAXENA	178 NARSIPURAM PO REFINERY NAG	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-10	Amount for unclaimed and ur	500.00	17-JAN-2023
UMA	DEVI		L	B	GARG	A-63 INDU PURAM COLONY AURAN	INDIA	UTTAR PRADESH	MATHURA	281006		IN303261-IN303261-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINEY NAGAR M	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ASHA	SINGH		NA			1/151, M R NAGAR M R NAGAR MA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-21	Amount for unclaimed and ur	465.00	17-JAN-2023
UDAY	PRATAP	SINGH	D	S	VERMA	39, MIG NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-10	Amount for unclaimed and ur	560.00	17-JAN-2023
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STAT	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
PRAKASH	CHAND	JAIN	SHRI	B	LJAIN	JAINSON AUTO INDUISTRIES PRATA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and ur	5.00	17-JAN-2023
VISHAL	GARG		SHRI	PURSHOTTAM	DASSGARG	HAFZAN GALI MAIN MARKET FATEH	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and ur	55.00	17-JAN-2023
PANNA	LAL	VERMA	NA			28/369 GOKUL PURA, AGRA. AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	10.00	17-JAN-2023
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	30.00	17-JAN-2023
RAGHVENDRA	KUMAR	AGARWAL	RADHEY	SHYAM	AGARWAL	164 JAIPUR HOUSE AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	17-JAN-2023
NEENA	MITTAL		NA			15/265 PANCH PEER STREET NOORI	INDIA	UTTAR PRADESH	AGRA	282002	PWPL950030		Amount for unclaimed and ur	15.00	17-JAN-2023
PRADEEP	KUMAR	TANDON	RAM	GOPAL	TANDON	16/33 SHITLA GALI AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN300118-IN300118-10	Amount for unclaimed and ur	280.00	17-JAN-2023
ASHA	TANDON		SHRI	PRADEEP	KUMARTANDON	16/33 SHITLA GALI AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN300118-IN300118-10	Amount for unclaimed and ur	1210.00	17-JAN-2023
MANJU	MEHRA		NA			18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003		C12021400-12021400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and ur	165.00	17-JAN-2023
KALPNA	PACHOURI		SATYENDRA	KUMAR	PACHOURI	D 3/8 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	110.00	17-JAN-2023
RAM	CHAND	GUPTA	S	OSHRISAHABCHANDGUPTA		6/130, SOAMI NAGAR DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	390.00	17-JAN-2023
CHANDRA	MOHAN	SHARMA	U	S	SHARMA	44, DEV NAGAR NEAR KHANDARI BY	INDIA	UTTAR PRADESH	AGRA	282005		IN300724-IN300724-10	Amount for unclaimed and ur	250.00	17-JAN-2023
PRADEEP	KUMAR	SINGHAL	RAMESH	CHAND	SINGHAL	8 PRATIKSHA ENCLAVE DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PANKAJ	SAXENA		M	N	SAXENA	B 8/52 NEW KAUSHALPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN302236-IN302236-10	Amount for unclaimed and ur	110.00	17-JAN-2023
CHITRA	GUPTA		NA			33 JAWAHAR BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MOTI	LAL		NA			A-51/2 KARAMYOGI ENCLAVE AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAKESH	GOYAL		LATE	O	PGOYAL	109 , SECTOR -12 B AVAS VIKAS COL	INDIA	UTTAR PRADESH	AGRA	282007		IN300206-IN300206-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SHASHI	KANT	TIWARI	LT	SRI	RBLSHARMA	13 B ALOK NAGAR JAIPUR HOUSE A	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
MAMTA	JAIN		RAJ	KUMAR	JAIN	118 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	17-JAN-2023
RAVINDRA	KUMAR		LAXMI	NARAYAN	KULSHRESTHA	H NO 121 VISHNU COLONY SHAHGA	INDIA	UTTAR PRADESH	AGRA	282010		IN302679-IN302679-30	Amount for unclaimed and ur	220.00	17-JAN-2023
GUNJAN	SINGHAL		GAURAV	SINGHAL		A 1 GANESH NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN301330-IN301330-20	Amount for unclaimed and ur	560.00	17-JAN-2023
ANAY	AGARWAL		P	N	AGARWAL	375 CIVIL LINE JHANSI U P	INDIA	UTTAR PRADESH	JHANSI	284001		IN300597-IN300597-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SAROJ	SINGH	JUDEO	NRIPENDRA	SINGH	JUDEO	B.NO.26, LALITPUR ROAD JHANSI C	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SHYAM	GOYAL		OM	PRAKASH	AGARWAL	BANGALOW NO.46 SUBHASH MARG	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	17-JAN-2023
AMBRISH	CHANDRA	AGRWAL	NA			H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and ur	140.00	17-JAN-2023

MOHD	FAROOQ	ANSARI	ABDUL	SATTAR	ANSARI	DINDAYAL NAGAR BHARAT MATA M	INDIA	UTTAR PRADESH	JHANSI	284001		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	17-JAN-2023
MEGHA	JAIN		LAKHMI	CHAND	JAIN	11 GANESH MADIYA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN300214-IN300214-11	Amount for unclaimed and ur	840.00	17-JAN-2023
UMA	MITTAL		ASHIT	KUMAR	MITTAL	558 PREM GANJ SIPRI BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284003		IN300118-IN300118-10	Amount for unclaimed and ur	115.00	17-JAN-2023
REKHA	TIWARI		NA			RB III 707 B RLY COLONY MISSION R	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-(	Amount for unclaimed and ur	100.00	17-JAN-2023
RAJNEESH	RATAN	JAIN	S	ORATANCHANDJAIN		JILA PARISAD STATION ROAD LALITP	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	280.00	17-JAN-2023
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF	803101	PWPL950119		Amount for unclaimed and ur	25.00	17-JAN-2023
SANGITA	SINHA		NA			24, VILL-MUDHARI, VIA-HARNAUT, D	INDIA	BIHAR	BIHARSHARIF	803110		C12030000-12030000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
ARVIND	KUMAR		SHITAL	PRASAD		At.Jalalpur,P.O.Sohsarai Dt.Nalanda	INDIA	BIHAR	BIHARSHARIF	803118		IN300589-IN300589-10	Amount for unclaimed and ur	250.00	17-JAN-2023
RAVI	RANJAN	RAJESH	NA			S/O LATE HARI LAL AT- AZAD MOHA	INDIA	BIHAR	BIHARSHARIF	803118		C12010924-12010924-(	Amount for unclaimed and ur	560.00	17-JAN-2023
DR	SANTOSH	KUMAR	NA			CHANDRABHUSHAN PRASAD JALALP	INDIA	BIHAR	BIHARSHARIF	803118		C12044700-12044700-(	Amount for unclaimed and ur	150.00	17-JAN-2023
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-(	Amount for unclaimed and ur	25.00	17-JAN-2023
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-(	Amount for unclaimed and ur	335.00	17-JAN-2023
SHAIL	KUMARI	JHA	NA			AT-MADHOPUR PO-BASUDEOPUR D	INDIA	BIHAR	MUNGER	811201		C12033200-12033200-(	Amount for unclaimed and ur	200.00	17-JAN-2023
PUSHPA	GUPTA		NA			H.NO.- 101, PURABSARAI ROAD, J. P	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR S	INDIA	BIHAR	MUNGER	811201		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SHIVNATH	KHANDELIA		NA			BARI BAZAR MUNGER BIHAR MUNG	INDIA	BIHAR	MUNGER	811201		IN301250-IN301250-13	Amount for unclaimed and ur	210.00	17-JAN-2023
KANCHAN	DEVI		ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOLA	INDIA	BIHAR	MUNGER	811201		IN301127-IN301127-15	Amount for unclaimed and ur	85.00	17-JAN-2023
UMESH	ROY		FAREBI	ROY		AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER	811214		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	17-JAN-2023
SUNETA	TIWARY		SRI	BIJAY	NARESHTIWARY	C/O BIJAY NARESH TIWARY NEW CO	INDIA	BIHAR	MUNGER	811214		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	140.00	17-JAN-2023
BINOY	KUMAR	SHRIVASTAVA	JAGDISH	SHRIVASTAVA		S M COLLEGE ROAD NAVLOKA SCHO	INDIA	BIHAR	BHAGALPUR	812001		IN302201-IN302201-11	Amount for unclaimed and ur	560.00	17-JAN-2023
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	560.00	17-JAN-2023
MD	QUASIM		LATE	HAFIZ	MDILYASAHMAD	BHIKANPUR GUMTO NO-3 HATIA BH	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	17-JAN-2023
MAHENDRA	PRASAD	SHAW	NA			ANAND CHIKITSALAY LANE BHAGA	INDIA	BIHAR	BHAGALPUR	812002		C12038400-12038400-(	Amount for unclaimed and ur	745.00	17-JAN-2023
RAJENDRA	KUMAR	CHHAPOLIKA	LAKHI	PRASAD	CHHAPOLIKA	C/O BRIJ MOHAN LAKHI PRASAD SU	INDIA	BIHAR	BHAGALPUR	812002		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	17-JAN-2023
SANJEEV	KUMAR	SINGH	YUDHISTHER	PRASAD	SINGH	C/O LATE Y P SINGH GANGABAG MA	INDIA	BIHAR	BHAGALPUR	812002		IN300513-IN300513-19	Amount for unclaimed and ur	10.00	17-JAN-2023
RAJEEV	KUMAR		DR	BIRENDRA	PRASADSAHA	PATAL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and ur	165.00	17-JAN-2023
BASANT	KUMAR	MAHTORAJAN	LATE	SRI	NATHMAHTO	GOLAGHAT ROAD KOTWALI BHAGA	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and ur	930.00	17-JAN-2023
SHIV	SHANKAR	MODI	NA			RAMDAS GUPTA LOHARITOLA BHAG	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	1500.00	17-JAN-2023
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGAR	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-13	Amount for unclaimed and ur	185.00	17-JAN-2023
NAMITA	KUMARI	KESHARI	BISHNU	DEO	GUPTA	AT- PATEL NAGAR PROFESSOR COLC	INDIA	BIHAR	BHAGALPUR	812007		IN301557-IN301557-21	Amount for unclaimed and ur	280.00	17-JAN-2023
KAILASH	KUMAR	SAH	SRI	MAHENDRA	NARAYANSAH	AT+PO ASARGANJ TARAPUR DIST M	INDIA	JHARKHAND	BANKA	813201		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
SHIV	KUMAR	TULSIAN	SRI	SHYAM	SUNDARTULSIAN	IN FRONT OF HANUMAN MILLS PUR	INDIA	JHARKHAND	BANKA	813203		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	17-JAN-2023
SUDHIR	KUMAR		LATE	BULAK	PRASAD	B-66, PTS NTPC KAHALGAON BHAG	INDIA	JHARKHAND	BANKA	813214		IN301557-IN301557-21	Amount for unclaimed and ur	280.00	17-JAN-2023
MOHAN	PRASAD	SAH	NA			BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
NITAY	CHAND	JHA	NA			C/O GORE LAL JHA CHAKRAWARTY L	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-(	Amount for unclaimed and ur	370.00	17-JAN-2023
RAMCHANDRA	JHA		NA			PT BN JHA PATH NEAR HINDI VIDYA	INDIA	JHARKHAND	DUMKA	814112		C12033200-12033200-(	Amount for unclaimed and ur	275.00	17-JAN-2023
SHREEMAA	JHA		NA			W/O SRI R C JHA BN JHA POKHNA TI	INDIA	JHARKHAND	DUMKA	814112		C12033200-12033200-(	Amount for unclaimed and ur	110.00	17-JAN-2023
KUNDAN	KUMAR	BHAGAT	MADHAV	PRASAD	BHAGAT	H NO 13, STRT/MOHALLA - BANDAN	INDIA	JHARKHAND	DUMKA	814133		IN302201-IN302201-11	Amount for unclaimed and ur	5.00	17-JAN-2023
SUMAN	GUTGUTIA		NA			SUMANGUTGUTIA PO + DIST- MADH	INDIA	JHARKHAND	GIRIDIH	815353		C12010926-12010926-(	Amount for unclaimed and ur	165.00	17-JAN-2023
RAJESH	KUMAR	SHARMA	NA			HARINDANGA BAZAR NEAR THE CIN	INDIA	JHARKHAND	BARHARWA DUMKA	816107		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
ROHIT	KUMAR	PANDEY	SHEO	DARESH	PANDEY	VILLAGE AND POST KONAR SHEOSA	INDIA	BIHAR	SASARAM	821115		IN300118-IN300118-11	Amount for unclaimed and ur	40.00	17-JAN-2023
BISHWANATH	PRASAD	JAISWAL	NA			SARKARI GOLA ROHTAS SASARAM E	INDIA	BIHAR	SASARAM	821115		C12016400-12016400-(	Amount for unclaimed and ur	110.00	17-JAN-2023
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASAI	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SHEELA	CHOUDHARY		NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	185.00	17-JAN-2023
KAMALA	PRASAD		NA			SHER SHAH COLLAGE DEPATMENT C	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	500.00	17-JAN-2023
ANOJ	KUMAR		NA			S/O RAMNATH PRASAD CHURASIYA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	125.00	17-JAN-2023
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	220.00	17-JAN-2023
HARISH	CHANDRA	THAKUR	LATE	PHULA	NANDTHAKUR	PUNJAB NATIONAL BANK HARI COM	INDIA	BIHAR	SASARAM	821115		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
SASHI	BHUSHAN	CHOUDHARY	NA			VILL-PARAM NAGAR SASARAM ROH	INDIA	BIHAR	SASARAM	821116		C12024200-12024200-(	Amount for unclaimed and ur	75.00	17-JAN-2023
DIMBESH	SHRIVASTAVA		ASHISH	KUMAR		SUDNA DALTONGANJ PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822101		IN302822-IN302822-10	Amount for unclaimed and ur	45.00	17-JAN-2023
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-(	Amount for unclaimed and ur	225.00	17-JAN-2023
ATUL	KUMAR		SRI	GULAB	CHANDPRASAD	MADAN MOHAN ROAD DALTONGA	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-18	Amount for unclaimed and ur	25.00	17-JAN-2023
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO.	INDIA	JHARKHAND	DALTONGANJ	822114		C12025700-12025700-(	Amount for unclaimed and ur	105.00	17-JAN-2023
DR	UMASHANKARPRASAD		LATE	JAGANNATH	PRASAD	DAV PUBLIC SCHOOL CANTONMENT	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and ur	225.00	17-JAN-2023
ANJU	AGRAWAL		SUNIL	KUMAR	AGRAWAL	C/O.- KAILASH CHAND AGRAWAL 27	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and ur	465.00	17-JAN-2023
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA,	INDIA	BIHAR	GAYA	823001		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	17-JAN-2023
ANUP	KUMAR		NA			42, G.B ROAD P.S:-KOTWALI DIST:-G	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SAROJ	KUMAR	PANDEY	NA			DEV. OFFICER L. I. C OF INDIA AURA	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-(	Amount for unclaimed and ur	930.00	17-JAN-2023
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-(	Amount for unclaimed and ur	85.00	17-JAN-2023
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RATAN	LATA	JAIN	SWAROOP	CHAND	JAIN	SWAROOP CHAND NARENDRA KUM	INDIA	BIHAR	AURANGABAD H O	824125		IN300394-IN300394-10	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHOK	KUMAR	BARANWAL	NA			H.N.02 VILL- GURUA POST- GURUA (	INDIA	BIHAR	AURANGABAD H O	824205		C12016403-12016403-(	Amount for unclaimed and ur	465.00	17-JAN-2023
KLYANI	DEVI		NA			W/O SRI RAMJI PRASAD MOH- DEO(	INDIA	BIHAR	AURANGABAD H O	824236		C12016403-12016403-(	Amount for unclaimed and ur	275.00	17-JAN-2023
PRADEEP	KUMAR	GUPTA	NA			H NO 41 VILL - RIKAVGANJ P O - TEK	INDIA	BIHAR	AURANGABAD H O	824236		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA	JHARKHAND	CHITARPUR	825102		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	17-JAN-2023
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA	JHARKHAND	CHITARPUR	825131		C12016403-12016403-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	175.00	17-JAN-2023
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	17-JAN-2023
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHN	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	55.00	17-JAN-2023
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	225.00	17-JAN-2023
RANJIT	KUMAR		SHANKAR	PRASAD		107 GAON SAKHIYA THANA NO 166	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-16	Amount for unclaimed and ur	95.00	17-JAN-2023
TAPSI	MISTRY		NA			QR NO SF/Z/4 RAJENDRA NAGAR GH	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-(	Amount for unclaimed and ur	85.00	17-JAN-2023

SANTOSH	KUMAR	BARNWAL	BUDHAN	MODI		AT AND PO GUMO WARD NO 14 NE	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-11	Amount for unclaimed and ur	225.00	17-JAN-2023
SHASHI	SHANKAR		NA			S/O RAMESHWAR PD. YADAV, SUND	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-(	Amount for unclaimed and ur	165.00	17-JAN-2023
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITELAI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
ARUP	KUMAR	BERA	BIJOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTMEI	INDIA	JHARKHAND	BALIAPUR	828127		IN302164-IN302164-10	Amount for unclaimed and ur	465.00	17-JAN-2023
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P.	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	5.00	17-JAN-2023
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH D	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	17-JAN-2023
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	17-JAN-2023
ARYA	KUMAR		AMRENDRA	KUMAR	TEWARY	Pandit Clinic Road BARTAND DHANI	INDIA	JHARKHAND	DHANBAD	826001		IN302236-IN302236-11	Amount for unclaimed and ur	25.00	17-JAN-2023
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO(	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12013200-12013200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SUJIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATIO(	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	640.00	17-JAN-2023
NAVEEN	KUMAR		NA			SR DEE G QTR NO 642 OFFICERS COL	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	560.00	17-JAN-2023
SUDESHNA	MAITY		NA			W/O RANJIT MAITY QTR NO -IV-26,C	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SARITA	AGARWAL		BIJAY	KUMAR	AGARWAL	MAHAVIR HARDWARE KATRAS ROA	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	17-JAN-2023
GOPAL	CHANDRA	KAR	NIRAO	BARAN	KAR	MANAITAND NAYAPARA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-12	Amount for unclaimed and ur	35.00	17-JAN-2023
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and ur	185.00	17-JAN-2023
PRABUDDHA	KUMAR	KAR	NA			ASSISTANT GENERAL MANAGER STA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DINESH	SONETTA		MOHANLAL	SONETTA		LG 19 SHRI RAM PLAZA BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and ur	225.00	17-JAN-2023
RAVI	RASTOGI		SURENDRA	RASTOGI		NEW MARKET BANK MORE DHANB	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and ur	225.00	17-JAN-2023
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SING	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	17-JAN-2023
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	17-JAN-2023
PAWAN	KUMAR	JHA	RAJENDRA	JHA		FLAT NO IV/ 14 NEW COLONY DHA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	930.00	17-JAN-2023
SHARDA	JHA		LATE	SHALIK	MISHRA	QR NO IV/14 NEW COLONY JAGJIWA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	930.00	17-JAN-2023
BIMLA	RANI		NA			HOUSE NO. 13 D CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and ur	280.00	17-JAN-2023
DILIP	KUMAR	CHANDRA	NA			CMPDIL R1-2,KOYLA BHAWN COMP	INDIA	JHARKHAND	DHANBAD	826005		C12038400-12038400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
KRIPA	SHANKAR		SUDARSHAN	SINGH		D-13 SECTOR III KOYLANAGAR DHAN	INDIA	JHARKHAND	DHANBAD	826005		IN301330-IN301330-20	Amount for unclaimed and ur	75.00	17-JAN-2023
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO	827001		C12024200-12024200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAMOD	SINGH		SRI	SHEO	DANISINGH	QR NO 54 SECTOR 1/C BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and ur	220.00	17-JAN-2023
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAK	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SANTOSH	NANDLAL	DALAL	NA			35 BHAIJINAGAR,NEAR CHAKRBURD	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and ur	90.00	17-JAN-2023
MANOJ	PRABHAKAR	WAGH	PRABHAKAR	WAGH		PLOT NO 124 RAMNAGAR WADIBH	INDIA	MAHARASHTRA	DHULE	424002		IN300513-IN300513-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI BI	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	175.00	17-JAN-2023
PRABHAKAR	RAMDAS	PAWAR	NA			P. H. C. TAMAS WADI TAL - PAROLA	INDIA	MAHARASHTRA	JALGAON	425111		C12020000-12020000-(	Amount for unclaimed and ur	890.00	17-JAN-2023
PRITI	SURESH	DESHMUKH	SURESH	BAPURAO	DESHMUKH	1 MAYA SARASWATI COLONY DEOP	INDIA	MAHARASHTRA	DHULE	424005		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	17-JAN-2023
PRASHANT	SURESH	SALUNKE	NA			KALPAK SOCIETY B 6 TAL ROHA RAIG	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12013200-12013200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
MEERABAI	LAXMANDAS	PURSNANI	LAXMANDAS	PURSNANI		SINDHI COLONY PACHORA PACHOR	INDIA	MAHARASHTRA	CHALISGAON	424201		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
MUKESH	MOTILAL	BOHARA	NA			Mathai Nagar Jamner Dist Jalgaon Ja	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KOMAL	SACHIN	BHSER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033500-12033500-(	Amount for unclaimed and ur	225.00	17-JAN-2023
NANDKUMAR	VASUDEV	BHARAMBE	VASUDEV	BHARAMBE		14- B, TELIPHONE NAGAR B/H CHUR	INDIA	MAHARASHTRA	JALGAON	425001		IN301604-IN301604-10	Amount for unclaimed and ur	165.00	17-JAN-2023
VINOD	GENDALAL	KOCHURE	GENDALAL	YASHWANT	KOCHURE	C/o Dr Kochure Hospital Visanji Nag	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unclaimed and ur	125.00	17-JAN-2023
VILAS	MADHUKAR	MAHAJAN	MADHUKAR	BHAGWAT	MAHAJAN	522/2 GANESH WADI JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SUNANDA	MURLIDHAR	MAHAJAN	MADHUKAR	BUDHO	ATTARDE	51, RANNCHOD NAGAR, GANESH W	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and ur	25.00	17-JAN-2023
KALPESH	MOHAN	SONAR	MOHAN	PUNDALIK	SONAR	GAT NO - 87, BEHIND GUJRAL PETRO	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SANJAY	TUKARAM	DUSANE	TUKARAM	PANDURANG	DUSANE	42, PARAKH NAGAR, NEAR TELEPHO	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-11	Amount for unclaimed and ur	55.00	17-JAN-2023
VIPIN	LILADHAR	BENDALE	LILADHAR	LAHU	BENDALE	KALPATARU 13 DHAKE COLONY PRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300214-IN300214-11	Amount for unclaimed and ur	250.00	17-JAN-2023
MOHINI	PRABHAKAR	SHARDUL	NA			SNEHAL HOUSING SOCIETY JILHHA F	INDIA	MAHARASHTRA	JALGAON	425001		C12010700-12010700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PRAMOD	GANGADHAR	ROKADE	NA			PLOT NO 6 VARSHA COLONY NEAR I	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KAMAL	RAJ	JOHARI	NA			381 JAIKISAN WADI JALGAON JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	115.00	17-JAN-2023
SANDESH	BHAUSAHEB	MINASE	NA			GAT NO 2/4 PLOT NO 3/45 BLOCK N	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
MANOHARLAL	GOVINDRAM	NATHANI	NA			SHEETAL COLLECTION 16,FULE MAR	INDIA	MAHARASHTRA	JALGAON	425001		C12024700-12024700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SULOCHANA	MEHERCHAND	NATHANI	NA			SHEETAL BLDG,PLOT NO 38 BABA HA	INDIA	MAHARASHTRA	JALGAON	425001		C12024700-12024700-(	Amount for unclaimed and ur	120.00	17-JAN-2023
SWATI	SANDESH	CHOPDA	NA			296, VAIBHAV BALIRAM PETH, JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	140.00	17-JAN-2023
AJAY	VASANTRAO	THAKUR	NA			30 DATTAK RUPA MANJUSHA HSG S	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SURESH	SUGANMAL	JAIN	NA			3, SUKH SHANTI, ARIHANT COLONY	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	560.00	17-JAN-2023
TRUPTI	BALASAHEB	SOMANI	NA			PLOT NO 53 GAT NO 13/1/2 VIDYA N	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PRANJALI	PRADEEP	KETKAR	NA			17 PARVATINAGER JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
SHANTILAL	SUGANMAL	BINAYAK	NA			SUKH SHANTI BLOCK NO3 ARIHANT	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	560.00	17-JAN-2023
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GRA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KIRAN	SUBHASH	LADVANJARI	NA			A/P PLOT NO 10 RAMESHWAR COLO	INDIA	MAHARASHTRA	JALGAON	425001		C12044500-12044500-(	Amount for unclaimed and ur	65.00	17-JAN-2023
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON	425001		IN301696-IN301696-12	Amount for unclaimed and ur	5.00	17-JAN-2023
HITENDRA	YESHWANT	MAHAJAN	YESHWAT	ANANDA	MAHAJAN	38 OPP SHIVA HOTEL SHAHU NAGAF	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	250.00	17-JAN-2023
RITESH	OMPRAKASH	KAURANI	OMPRAKASH	BULCHAND	KAURANI	2/3 LAXMI APPARTMENT KAVER NA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	70.00	17-JAN-2023
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-(	Amount for unclaimed and ur	560.00	17-JAN-2023
KALE	HEMANT	BHAGWAT	BHAGWAT	HARI	KALE	7 20/ 3B RAMESHWAR COLONY ME	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	17-JAN-2023
SAROJ	A	NAVAL	ANILKUMAR	PANDHRINATH	NAVAL	AT POST NANDRA BK TAL DIST JALG	INDIA	MAHARASHTRA	JALGAON	425001		IN301549-IN301549-16	Amount for unclaimed and ur	140.00	17-JAN-2023
DURGA	SHIVKANT	UPADHYE	MUKUND	LAL	GULABCHANDSHARMA	PLOT NO 30 SHARDHA HOUSING SO	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-16	Amount for unclaimed and ur	280.00	17-JAN-2023
SHASHIKANT	DEORAM	THOMBARE	DEORAM	MURHAR	THOMBARE	PLOT NO 23/2 S NO 452 NEAR GADC	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	17-JAN-2023
MANILAL	BHAULAL	SONAR	BHULAL	DEOCHAND	SONAR	AT POST TALAEE TAL ERANDOL JALG	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16	Amount for unclaimed and ur	140.00	17-JAN-2023
RITESH	DHANRAJ	VYAS	DHANRAJ	SURAJMAL	VYAS	A/P POLAN PETH TAL & DIST JALGAC	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-17	Amount for unclaimed and ur	155.00	17-JAN-2023
WANI	SHASHIKANT	RAMESH	RAMESH	PUNDALIK	WANI	PLOT NO 3 AUTO NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	17-JAN-2023
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	17-JAN-2023
CHAUDHARI	HITENDRA	BABURAO	BABURAO	DONGAR	CHOUDHARI	23 JANKI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-19	Amount for unclaimed and ur	140.00	17-JAN-2023
PATIL	DATTATRAY	ICHHARAM	ICHHARAM	BALIRAM	PATIL	10 NEAR HAND PAMP OPP SATSANG	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-19	Amount for unclaimed and ur	55.00	17-JAN-2023
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON	425001		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	17-JAN-2023

REKHA	RANE		SUBHASH	RANE		PLOT NO 10 GAT NO 479/A PARAKH	INDIA	MAHARASHTRA	JALGAON	425002		IN301604-IN301604-10	Amount for unclaimed and ur	225.00	17-JAN-2023
SACHIN	MUKUTRAO	PATIL	NA			ROOM NO.10/A RAMCHAND NAGAF	INDIA	MAHARASHTRA	JALGAON	425002		C12010700-12010700-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SHRIKANT	VISHNU	CHAUDHARI	NA			PLOT NO. 93 YASHWANT NAGAR NE	INDIA	MAHARASHTRA	JALGAON	425002		C12010700-12010700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
PRADIP	BISWAS		LATE	RAMESH	CHANDRABISWAS	QR NO 231 SECTOR 1C BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	17-JAN-2023
KUMARI	SHREEKANTA		NA			QNO-207 SECTOR - 3/D BOKARO STE	INDIA	JHARKHAND	BOKARO	827003		C12016403-12016403-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SHEELA	SINHA		NA			Q NO-2128 SECTOR-4D B S CITY JHA	INDIA	JHARKHAND	BOKARO	827004		C12010600-12010600-(	Amount for unclaimed and ur	200.00	17-JAN-2023
SUMAN			NA			QR.NO.1012, SECTOR-4C, BOKARO S	INDIA	JHARKHAND	BOKARO	827004		C12028500-12028500-(	Amount for unclaimed and ur	560.00	17-JAN-2023
MANJUSHREE	RAY		NA			QR NO 2221 SECTOR 4 D BOKARO ST	INDIA	JHARKHAND	BOKARO	827004		C12042300-12042300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MRIDULA	BHANDARI		NA			B 10 SECTOR 4 CITY CENTRE BOKARO	INDIA	JHARKHAND	BOKARO	827004		C13041400-13041400-(	Amount for unclaimed and ur	100.00	17-JAN-2023
HEM	CHANDRA	SINGH	MANI	LAL	SINGH	QR NO-2083 SECTOR-4 E STREET-11	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	930.00	17-JAN-2023
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B S CITY BOKAF	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNITA	KUMARI		SHRAWAN	KUMAR	VERMA	4B/1016 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-16	Amount for unclaimed and ur	280.00	17-JAN-2023
VIJAY	DAYAL		BRAHMESHWAR	DAYAL		QTR NO 2120 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004		IN301250-IN301250-28	Amount for unclaimed and ur	930.00	17-JAN-2023
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	55.00	17-JAN-2023
REKHA	MISHRA		NA			QTR NO - 2181 SECTOR - 6 D BOKAF	INDIA	JHARKHAND	BOKARO	827006		C12042300-12042300-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PRAHLAD	CHANDRA	ROY	NA			QR.NO 2109 SECTOR XI D P.O SECTO	INDIA	JHARKHAND	BOKARO	827009		C12023500-12023500-(	Amount for unclaimed and ur	560.00	17-JAN-2023
SANJEEV	KUMAR	SINGH	NA			14 A/2 CAMP 2 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO	827013		C12028900-12028900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
REKHA	CHANDAK		NA			SADAR BAZAR CHAS BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827013		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
BAL	MUKUND	KUSHWAHA	NA			NICHITPUR TOWN SHIP BANSJORA	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-(	Amount for unclaimed and ur	30.00	17-JAN-2023
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	100.00	17-JAN-2023
USHA	SINGH		NA			USHA SINGH SINDRI ALUM INDUSTR	INDIA	JHARKHAND	BALIAPUR	828111		C12010900-12010900-(	Amount for unclaimed and ur	870.00	17-JAN-2023
PRADEEP	KUMAR	AGARWALLA	NA			AGARWALLA TIMBER TRADERS BHA	INDIA	JHARKHAND	BALIAPUR	828111		C12034600-12034600-(	Amount for unclaimed and ur	450.00	17-JAN-2023
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	30.00	17-JAN-2023
JOGINDER	RAM		NA			JAMADOBA DUMRI NO. 4 P O - JAM	INDIA	JHARKHAND	BALIAPUR	828112		C12019101-12019101-(	Amount for unclaimed and ur	300.00	17-JAN-2023
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. KA	INDIA	JHARKHAND	BALIAPUR	828113		C12028900-12028900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHAN	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
ADITYA	NARAYAN	UPADHYAY	NA			Q NO- L 639 SHAHARPURA SINDRI D	INDIA	JHARKHAND	BALIAPUR	828122		IN302201-IN302201-10	Amount for unclaimed and ur	110.00	17-JAN-2023
PREM	KUMAR	SINHA	NA			NETAJEE SUBHASH NAGAR SARAIDH	INDIA	JHARKHAND	BALIAPUR	828127		C12010926-12010926-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SUJIT	KUMAR	PAL	NA			AT HARINA COLONY QR NO C/133 P	INDIA	JHARKHAND	BALIAPUR	828128		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	17-JAN-2023
CHANDRIMA	LAHIRI		DEBMALYA	LAHIRI		Q. - MC-17, GOGONA COLONY, D.V.	INDIA	JHARKHAND	BALIAPUR	828207		IN302105-IN302105-10	Amount for unclaimed and ur	560.00	17-JAN-2023
AMIT	KUMAR		NA			HNO 169 KALIPAHARI MAITHAN DAI	INDIA	JHARKHAND	BALIAPUR	828207		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
USHA	KIRAN		NA			W/O DR. MAHENDRA PRASAD PHUS	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-(	Amount for unclaimed and ur	325.00	17-JAN-2023
SARYU	PRASAD		BADRI	PRASAD		MOHUDA BAZAR MOHUDA DHANBA	INDIA	JHARKHAND	BALIAPUR	828305		IN302365-IN302365-10	Amount for unclaimed and ur	205.00	17-JAN-2023
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	170.00	17-JAN-2023
JASBIR	KAUR		SARDARBHAGWA	SINGH		CO INDRA PAL SINGH CHHABRA SHI	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	17-JAN-2023
MADHULIKA	PRASAD		DILIP	KUMAR		W/O DR DILIP KUMAR CENTRAL HOS	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN301127-IN301127-16	Amount for unclaimed and ur	110.00	17-JAN-2023
JITENDRA	NARAYAN	DUBEY	NA			DY MANAGER STATE BANK OF INDIA	INDIA	JHARKHAND	RAMGARH CANTT	829126		C13019300-13019300-(	Amount for unclaimed and ur	55.00	17-JAN-2023
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010926-12010926-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SUREKHA	HEMANT	NERURKAR	HEMANT	M	NERURKAR	1201, FLOOR-12, LODHA GRANDEUR	INDIA	MAHARASHTRA	MUMBAI	400025		IN302164-IN302164-10	Amount for unclaimed and ur	265.00	17-JAN-2023
MANISH	MADHUKAR		D	P	LAL	C/O TATA CONSULTANCY SERVICES	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300214-IN300214-10	Amount for unclaimed and ur	100.00	17-JAN-2023
SANJAY	KUMAR		NA			2 TANK ROAD NEAR SHEETLA MAND	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	930.00	17-JAN-2023
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETROL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300214-IN300214-10	Amount for unclaimed and ur	80.00	17-JAN-2023
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-(	Amount for unclaimed and ur	165.00	17-JAN-2023
MRS	DIPTI	SUR	MR	DEBASISH	SUR	HOLDING NO 414/A ZONE NO 1B PO	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301250-IN301250-28	Amount for unclaimed and ur	165.00	17-JAN-2023
JAGAT	KISHORE		AGNOO	SHARMA		15 A, GOSWAMI PATH BHATIA BAST	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	560.00	17-JAN-2023
RAMESH	PRASAD	SHUKLA	ISHWAR	DUTT	SHUKLA	H NO 1022 VIJAYA HOUSING AMARN	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	17-JAN-2023
ANUSREE	DAS		ACHINTYA	KUMAR	DAS	B/3 C/3 3RD FLOOR V P APARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and ur	900.00	17-JAN-2023
CHANDA	DEVI		SUKHDEO	SAH		L4/3 ROAD NO 2 FARMA AREA KADM	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and ur	25.00	17-JAN-2023
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	425.00	17-JAN-2023
SATYENDRA	KUMAR	SINGH	SIDHESHWAR	SINGH		STRAW STAL, BARMA ROAD NEAR B	INDIA	JHARKHAND	JAMSHEDPUR	831007		IN301740-IN301740-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ARVIND	KUMAR	GUPTA	RAM	SEWAK	GUPTA	2188 INDRA NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-17	Amount for unclaimed and ur	560.00	17-JAN-2023
RUCHI	GUPTA		NA			BARLA BASS NEAR KAPIL SALES AGE	INDIA	RAJASTHAN	ALWAR	301001		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MADHU	PRAKASH		RAJAT	PRAKASH		1/2, KALA KUWA, ARAVALI VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and ur	2000.00	17-JAN-2023
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and ur	55.00	17-JAN-2023
OM	PRAKASH	ATOLIA	NA			S/O MOHAN LAL ATOLIA H.NO. 865,	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	115.00	17-JAN-2023
MADHU	SHARMA		NA			1473 A, UNIYARON KA RASTA CHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	30.00	17-JAN-2023
SUDHA	GUPTA		NA			BANK OF BARODA TRIPOLIYA BAZAR	INDIA	RAJASTHAN	JAIPUR	302002		C12017701-12017701-(	Amount for unclaimed and ur	280.00	17-JAN-2023
NEVURI	SRINIVASA	REDDY	NEVURI	CHANDRA	REDDY	WG CDR NS REDDY AIR FORCE STAT	INDIA	RAJASTHAN	JAIPUR	302002		IN300513-IN300513-13	Amount for unclaimed and ur	280.00	17-JAN-2023
UMA	GUPTA		GAURESH	KUMAR	GUPTA	6 GA 2 GULAB NIWAS JAWAHAR NA	INDIA	RAJASTHAN	JAIPUR	302004		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	17-JAN-2023
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101 , KANCHAN APARTMENT OPP. L	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and ur	560.00	17-JAN-2023
MANISH	GOGIA		B	S	GOGIA	23/485 SAGANER SERVICES CENTRE	INDIA	RAJASTHAN	JAIPUR	302011		IN301549-IN301549-15	Amount for unclaimed and ur	280.00	17-JAN-2023
CHAIN	SHANKER	PALIWAL	NA			30,MOTI NAGAR, NEAR LATA CINEM	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701-(	Amount for unclaimed and ur	70.00	17-JAN-2023
PUSHPA	MODANI		NA			237 MANSAROVAR COLONY KALWA	INDIA	RAJASTHAN	JAIPUR	302012		IN301127-IN301127-15	Amount for unclaimed and ur	85.00	17-JAN-2023
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO 6	INDIA	RAJASTHAN	JAIPUR	302013		C12044700-12044700-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SURENDRA	KOOLWAL		RAM	GOPAL	KOOLWAL	A 12 DEEPAK COLONY BARKAT NAG	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	17-JAN-2023
VINOD	KUMAR	SHARMA	S	N	SHARMA	904, KISAN MARG, TONK PHATAK, J	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and ur	110.00	17-JAN-2023
SEEMA	BALDUA		SHRIKANT	BALDUA		A/32 SHIVIJI MARG NEHRU NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016		IN302236-IN302236-10	Amount for unclaimed and ur	145.00	17-JAN-2023
AYAN	AGARWAL		NA			4/69 , VIDHYADHAR NAGAR A-12, O	INDIA	RAJASTHAN	JAIPUR	302013		C12017701-12017701-(	Amount for unclaimed and ur	185.00	17-JAN-2023
VAIBHAV	AGARWAL		NA			A-21 SHANTI PATH SANJAY COLONY	INDIA	RAJASTHAN	JAIPUR	302016		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
PAWAN	KUMAR	GUPTA	SUWA	LAL	KATTA	63,64 SHIVAJI NAGAR SHASTRI NAG	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20	Amount for unclaimed and ur	40.00	17-JAN-2023
NIKHIL	C	NAIR	NA			11/1561, MALVIYA NAGAR JAIPUR J	INDIA	RAJASTHAN	JAIPUR	302017		C12048900-12048900-(	Amount for unclaimed and ur	95.00	17-JAN-2023
CHANDER	PRAKASH	KHANDELWAL	NA			3/262 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		C13017600-13017600-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MURARI	SHARMA		SURAJ	MAL	SHARMA	5 387 SFS AGARWAL FARM MANSAF	INDIA	RAJASTHAN	JAIPUR	302020		IN301604-IN301604-10	Amount for unclaimed and ur	55.00	17-JAN-2023

AMOD	SHRIVASTAVA		J	P	SHRIVASTAVA	122/213 AGARWAL FARM MANSAR	INDIA	RAJASTHAN	JAIPUR	302020		IN302236-IN302236-10	Amount for unclaimed and ur	125.00	17-JAN-2023
GEETA	GUPTA		NA			SECHAI VIBBAG QUARTER KOTRI M	INDIA	RAJASTHAN	BHILWARA	311001		C12029900-12029900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
AKSHAY	KHANDELWAL		NA			112 / 566 AGRAWAL FARM MANSAF	INDIA	RAJASTHAN	JAIPUR	302020		C12044700-12044700-(	Amount for unclaimed and ur	535.00	17-JAN-2023
SUKHVINDER	PAL	SINGHGILL	GURCHARAN	SINGH	GILL	10/43 SWARAN PATH MANSAROV	INDIA	RAJASTHAN	JAIPUR	302020		IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	17-JAN-2023
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301549-IN301549-15	Amount for unclaimed and ur	280.00	17-JAN-2023
SEEMA	DADHICH		VIJAY	PRAKASH	DADHICH	E 5/53 CHITRAKOOT SCHEME AJMEF	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	17-JAN-2023
CHANDA	VIJAYVERGIA		NA			8/254 VIDHYDHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		C12029200-12029200-(	Amount for unclaimed and ur	1305.00	17-JAN-2023
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STORE	INDIA	RAJASTHAN	JAIPUR	303108		C12031400-12031400-(	Amount for unclaimed and ur	465.00	17-JAN-2023
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAI	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
NITIN	MAHADEV	DHARESHWAR	M	M	DHARESHWAR	MITTAL HOSPITAL AND RESEARCH C	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and ur	25.00	17-JAN-2023
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	85.00	17-JAN-2023
PEEYUSH	NARAYAN	SHARMA	NA			PLOT NO. 06, SECTOR 3 KHANIJ NAG	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and ur	930.00	17-JAN-2023
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GAI	INDIA	RAJASTHAN	AJMER	305001		C12020600-12020600-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN KO	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and ur	80.00	17-JAN-2023
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHAI	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	17-JAN-2023
DEEPAK	KUMAR	BHAMBHANI	NA			80/14,BEHIND TANWAR MOTORS, S	INDIA	RAJASTHAN	AJMER	305001		C13025900-13025900-(	Amount for unclaimed and ur	110.00	17-JAN-2023
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAKU	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDHIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-18	Amount for unclaimed and ur	5.00	17-JAN-2023
SMT	VIBHA	BAGANI	NA			C/O P.M.DHADDHA DHADDHA HAVE	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19	Amount for unclaimed and ur	185.00	17-JAN-2023
BEENA	GOYAL		RAJENDRA	PRASAD	GOYAL	220B, MANJELA ROAD MITRA NIWA	INDIA	RAJASTHAN	MADANGANJ	305801		IN300450-IN300450-11	Amount for unclaimed and ur	40.00	17-JAN-2023
VIMAL	KUMAR	JAIN	NA			C/.O. BARJYATA SADAN ENGINEER S	INDIA	RAJASTHAN	MADANGANJ	305801		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	17-JAN-2023
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU I	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SATYA	NARAYAN	GATTANI	KANK	MAL	GATTANI	MAHESH COLONY SEWA SADAN RO	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	225.00	17-JAN-2023
INDIRA	MEHTA		ASHOK	MEHTA		H- 5 AND 6 R C VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-10	Amount for unclaimed and ur	50.00	17-JAN-2023
SWEETY	KASHYAP		ASHWANI	KUMAR	KASHYAP	64 C ALOK SCHOOL ROAD SUBASH N	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	17-JAN-2023
KANCHAN	DEVI	KHABIYA	NA			A-37, SUBHASH NAGAR, LIONS CLUE	INDIA	RAJASTHAN	BHILWARA	311001		C12028900-12028900-(	Amount for unclaimed and ur	400.00	17-JAN-2023
MANOJ	KUMAR	VERMA	TARKESHWAR	PRASAD		Q. NO. 208, LINE NO. 7 BHALUBASA	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SUNANDA	GUPTA		SANDIP	KUMAR	GUPTA	A-2 B B TOWER 819 NEW SITARAMD	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN300394-IN300394-14	Amount for unclaimed and ur	340.00	17-JAN-2023
SAMANTA	KUMAR		SADHAN	CHANDRA	KUMAR	C C 17 DISPENSARY ROAD SIDHGOR	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301250-IN301250-28	Amount for unclaimed and ur	220.00	17-JAN-2023
GOVIND	PRASAD	AGARWALA	LATE	RADHA	KISHANAGRAWAL	1263, SONARY SHOP LINE JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	70.00	17-JAN-2023
PRASUN	BANERJEE		DR	J	BANERJEE	D 12, GOLDEN TOWN SONARI JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	930.00	17-JAN-2023
ASHA	SINHA		LATE	SHYAM	KISHORESINHA	D- 40, A- BLOCK SONARI JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	465.00	17-JAN-2023
DEBA	BRATA	PAUL	NA			A/40 LIC COLONY,FARM AREA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MANGALA	DASH		NIRMALENDU	DASH		M 35 NEW DALMA VIEW COLONY R	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	17-JAN-2023
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	30.00	17-JAN-2023
TRIDIB	KUMAR	ROY	NA			QTS NO - G/88/1, PO - CHAKRADHA	INDIA	JHARKHAND	SINGHBHUM	833102		C12010926-12010926-(	Amount for unclaimed and ur	80.00	17-JAN-2023
KISHAN	KUMAR	KHIRWAL	SALIGRAM	KHIRWAL		SENTOLA P.O. CHAIBASA DIST - SING	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	280.00	17-JAN-2023
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PARTHA	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	70.00	17-JAN-2023
UMA	SHAW		RAM	SAGAR	SHAW	M/S. GUPTA AUTOMOBILE BARAJAN	INDIA	JHARKHAND	CHAIBASA	833221		IN301740-IN301740-10	Amount for unclaimed and ur	1585.00	17-JAN-2023
PRADEEP	KUMAR	SHRIVASTVA	LATE	JAYSHRI	PRASAD	RANDHIR PRASAD STREET UPPER BA	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and ur	465.00	17-JAN-2023
MANOJ	KUMAR	SINGH	TILAK	DHARI	SINGH	H / O. SARJU PRASAD RAM NAGAR (	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and ur	25.00	17-JAN-2023
AMIT	KUMAR	AGARWAL	NA			R B TRADERS NORTH MARKET ROAD	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	20.00	17-JAN-2023
MOHAMMAD	ANISUR	RAHMAN	ABDUR	RAHMAN		46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	465.00	17-JAN-2023
JYOTI	PRASAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHAR	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	375.00	17-JAN-2023
GURPREET	KAUR		NA			96, KISHAN SINGH COLONY, STATIO	INDIA	JHARKHAND	RANCHI	834001		C12019700-12019700-(	Amount for unclaimed and ur	280.00	17-JAN-2023
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX CO	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SHYAM	KISHORE	PRASAD	NA			S/O LATE A N SAHU NAGRA TOLI NE	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MANOHAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-(	Amount for unclaimed and ur	465.00	17-JAN-2023
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	17-JAN-2023
DILIP	KUMAR	MODI	MURARI	LAL	MODI	H NO 7 RATU ROAD SOUTH RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302269-IN302269-13	Amount for unclaimed and ur	100.00	17-JAN-2023
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI F	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and ur	225.00	17-JAN-2023
TARA	DEVI		BISHWANATH	DHANDHANIA		LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and ur	185.00	17-JAN-2023
KANTA	TEKRIWAL		KEDAR	MAL	AGARWAL	LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and ur	185.00	17-JAN-2023
TILAK	RAJ	ANAND	NA			KAMLESH VILLA, 5, MAIN ROAD, RA	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVAST	NEW NAGRA TOLI RANCHI RANCHI F	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	17-JAN-2023
ATMARAM	AGARWAL		KUMAR	RAM	AGARWAL	LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-15	Amount for unclaimed and ur	185.00	17-JAN-2023
RAMA	LATA	AGARWAL	RAM	KISHORE	AGARWAL	C/O M/S GOPAL INDUSTRIES EAST M	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
KALYANI	MAITRA		ANGSUMAN	MAITRA		UCO BANK REGIONAL OFFICE RANC	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-16	Amount for unclaimed and ur	280.00	17-JAN-2023
SANTOSH	KHANNA		LATE	KISHORI	LALKHANNA	KHANNA BUILDING 19 CIRCULAR RO	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	465.00	17-JAN-2023
ANIL	KUMAR	BAJORIA	BANWARILAL	BAJORIA		CHANDA BHAWAN 20 JAIL ROAD EA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	400.00	17-JAN-2023
MADHU	GUPTA		RAJESH	KUMAR	GUPTA	85 H.B. ROAD LALPUR OPPOSITE LA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and ur	930.00	17-JAN-2023
DEEPAK	KR	KASHYAP	NA			KEDAR KUNJ 2, HINOO, RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN302269-IN302269-10	Amount for unclaimed and ur	220.00	17-JAN-2023
SUSHMA	VIJAY		NA			BHARTI COMPOUND 56 SET,KUMHA	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600-(	Amount for unclaimed and ur	930.00	17-JAN-2023
ABHA	KUMARI		NA			D 72 ROAD No- 1 PARK ROAD No- 3	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	100.00	17-JAN-2023
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD NO	INDIA	JHARKHAND	RANCHI	834002		C12034500-12034500-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SUNITA	RAMPURIA		CHAMPA	LAL	RAMPURIA	RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI	834002		IN300394-IN300394-12	Amount for unclaimed and ur	840.00	17-JAN-2023
INDU	KUMARI		SURENDRA	KUMAR		FLAT NO A/2 INDUMATI APARTMEN	INDIA	JHARKHAND	RANCHI	834002		IN300888-IN300888-14	Amount for unclaimed and ur	1120.00	17-JAN-2023
DHARM	RAJ	SINGH	NA			DAV JAWAHAR VIDYA MANDIR SHYA	INDIA	JHARKHAND	RANCHI	834002		C16010100-16010100-(	Amount for unclaimed and ur	650.00	17-JAN-2023
ANIL	KUMAR	SINGH	RAM	ANUGRAH	SINGH	S/O R A SINGH C/137 ASHOK NAGAF	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
ANITA	KUMARI	GUPTA	RANJAN	PRASAD	GUPTA	QR. NO. CD 814 LANKA COLONY ,SE	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	150.00	17-JAN-2023

PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG ITI	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-13	Amount for unclaimed and ur	220.00	17-JAN-2023
VANDANA	JAGANNATH	CHOUDHARI	NA			15,VIVEKANAND NAGAR NEAR RAM	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	465.00	17-JAN-2023
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	165.00	17-JAN-2023
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON	425002		C12029900-12029900-(	Amount for unclaimed and ur	115.00	17-JAN-2023
VARUN	A	DESHPANDE	NA			PLOT NO 6 SANMITRA COLONY NEA	INDIA	MAHARASHTRA	JALGAON	425002		C13019300-13019300-(	Amount for unclaimed and ur	80.00	17-JAN-2023
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JOS	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	17-JAN-2023
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAG	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-14	Amount for unclaimed and ur	745.00	17-JAN-2023
WANI	MAHENDRA	KESHAV	WANI	KESHAV	MADHUKAR	BALAJI ROAD DHARANGAON DIST J	INDIA	MAHARASHTRA	JALGAON	425105		IN302201-IN302201-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHIKAARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON	425109		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
RAMESH	EKNATH	SONWANE	NA			MARATHE GALLI AT POST PAROLA D	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
BHARTI	S	CHAURASIA	SHARYUPRASAD	CHAURASIA		2427 , NEW AREA WARD WEEKLY M	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	50.00	17-JAN-2023
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR		SHANI MANDIR WARD PANDA CHAV	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	25.00	17-JAN-2023
KAVITA	MUKESH	KABRA	MUKESH	RAMESHCHAND	KABRA	NEW AREA WARD, NEAR SCHOOL N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	35.00	17-JAN-2023
SHARDA	RAMESH	PATIL	VINAYAK	EKNATH	CHAUDHARI	61/5, SHARDA NAGAR OPP PRABHU	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	17-JAN-2023
MADHUKAR	SHAMRAO	CHAUDHARI	NA			KULKARNI PLOT BHUSAWAL DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-(	Amount for unclaimed and ur	20.00	17-JAN-2023
LAXMAN	BALU	SAWAKARE	NA			ANJALE TAH - YAWAL DIST - JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12020000-12020000-(	Amount for unclaimed and ur	150.00	17-JAN-2023
KAVITA	MUKESH	KABRA	NA			DAILY MARKET NEAR SCHOOL NO. 5	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
NILESH	MADHUKAR	NEVE	NA			RAM MANDIR WARD NR BADA HAN	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-(	Amount for unclaimed and ur	15.00	17-JAN-2023
GAYATRI	TEJAS	BALAJIWALE	NA			27/B PRATHMESH BLD PROFFESOR (	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-(	Amount for unclaimed and ur	70.00	17-JAN-2023
VIKAS	BADRINARAYAN	KABRA	NA			SARASWATI APP NR BHOLE HOSPITA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	5.00	17-JAN-2023
INAMUL	HAQUE	MONISKHAN	MONIS	MUKHTAR	AHAMADKHAN	RAL QTR NO RB II/625 C NORTH COL	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	25.00	17-JAN-2023
CHANDRASHEKHA	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL RO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C16010100-16010100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RINA	SHRIKRISHNA	PATIL	NA			STATION ROAD,VARANGAON TAL.BH	INDIA	MAHARASHTRA	BHUSAWAL	425305		C13025900-13025900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
YUVRAJ	DILIP	BRAHMAKSHATRI	NA			IN FORNT OF J E SCHOOL MAIN ROA	INDIA	MAHARASHTRA	BHUSAWAL	425306		C12028900-12028900-(	Amount for unclaimed and ur	40.00	17-JAN-2023
LILADHAR	YADAV	CHAUDHARI	YADAV	MANGO	CHAUDHARI	HOUSE NO 6335 GARWA HIGH SCHO	INDIA	MAHARASHTRA	BHUSAWAL	425309		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	17-JAN-2023
DAULATRAO	MALHARI	CHIKATE	MALHARI	RAMAJI	CHIKATE	SNEHA BUNGLOW DHULE ROAD RA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN302470-IN302470-10	Amount for unclaimed and ur	930.00	17-JAN-2023
ASHOK	CHHAGAN	JAGATAP	CHHAGAN	RAMCHNDRA	JAGATAP	SAMATA COLONEY PLOT NO 17/B A	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	17-JAN-2023
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	225.00	17-JAN-2023
SHABBIR	M	PATHAN	NA			BAHER PURA, WARD NO.18 AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SHRIKANT	DATTATRAYA	WAGH	NA			AMALAMER DESHMUKH NAGAR PIN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	145.00	17-JAN-2023
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO.	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	15.00	17-JAN-2023
CHANDRAKANT	RAMDAS	BADGUJAR	NA			A/P. GALWADE, TAL. AMALNER, DIS	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	725.00	17-JAN-2023
SAGAR	SHANKAR	KASAR	NA			KASAR GALLI AMALNER DIST - JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	930.00	17-JAN-2023
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
ANIL	MADHUKAR	KADAM	NA			PATWARI COLONY AMALNER DIST -	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	110.00	17-JAN-2023
RAJHANS	KANTILAL	GUJARATHI	NA			1st FLOOR, BAZAR PETH, MANIKANT	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PUNAM	SHASHIKANT	SURYAWANSHI	NA			GANESH COLONY TAMBEPURA Ama	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12027000-12027000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-(	Amount for unclaimed and ur	930.00	17-JAN-2023
DEVENDRA	HIRALAL	MAKWANA	NA			TAMBOLI JIN COMPOUND DIST JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12033500-12033500-(	Amount for unclaimed and ur	535.00	17-JAN-2023
ANITA	ANILRAO	PALAKHE	NA			RA- RIDHI-SIDHI APARTMENT BEHI N	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-(	Amount for unclaimed and ur	470.00	17-JAN-2023
PRAKASH	ASKARAN	JAIN	NA			KOMAL PALACE TEKHOSEEM ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-12	Amount for unclaimed and ur	15.00	17-JAN-2023
NARENDRA	HARISHCHANDRA	PARAB	NA			NEAR SHRIOD NAKA AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	17-JAN-2023
NITIN	JAYANTILAL	SHAH	NA			7/6, NEW PLOT OPP NARMADAWAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-13	Amount for unclaimed and ur	2170.00	17-JAN-2023
KAMLESH	ASKARAN	KOTHARI	ASKARAN	LALCHAND	KOTHARI	GANESH COLONY NEAR JOSHI HOSP	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
BHAMRE	RAMCHANDRA	WAMAN	BHAMRE	WAMAN	GOVIND	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	17-JAN-2023
BHAMRE	KAMLABAI	RAMCHANDRA	BHAMRE	RAMCHANDRA	WAMAN	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	17-JAN-2023
ASHOKBHAI	VENISHANKAR	JOSHI	SAGAR	TEA	NIYAMRAYTICOMPANY	DALWALE MAHARAJ BLDG AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	17-JAN-2023
DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-14	Amount for unclaimed and ur	280.00	17-JAN-2023
MUKESH	DILIPKUMAR	SAINANI	DILIPKUMAR	RADHAMAL	SAINANI	VINOD AGENCY SHAHID HEMU COL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-15	Amount for unclaimed and ur	50.00	17-JAN-2023
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SAMPAT	KOTHARI		NA			157- VAKIL COLONY, . . BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
FEHMIDA	QURESHI		NA			R-2,STAFF COLONY DFRS, POST.AR	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-(	Amount for unclaimed and ur	225.00	17-JAN-2023
LAXMAN	SINGH	SHEKHAWAT	NA			C-55,ZINC COLONY HURDA RAJAST	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-(	Amount for unclaimed and ur	370.00	17-JAN-2023
FATEH	SINGH	RATHORE	NA			1 B -50,ZINC COLONY HURDA DIST-B	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
CHANCHAL	JAIN		BABU	LAL	JAIN	C-2, MEERA NAGAR, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-11	Amount for unclaimed and ur	280.00	17-JAN-2023
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO- 228 BANASI BADI SADRI DIST-	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI (	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SMT	SASHI	BANDIJAIN	RAJENDRA	BANDI		120 , DEOGARH DARWAJA PRATA	INDIA	RAJASTHAN	CHITTORGARH	312605		IN300765-IN300765-10	Amount for unclaimed and ur	110.00	17-JAN-2023
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH RA	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	17-JAN-2023
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJENDER	KUMAR	SAIN	BHANWAR	LAL	SAIN	C/O MAHADEV MARMO PVT. LTD G-	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and ur	465.00	17-JAN-2023
NARESH	VADHWANI		NA			SHRI NAND LAL VADHWANI 28, MA	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-(	Amount for unclaimed and ur	480.00	17-JAN-2023
MUKESH	KUMAR	BHANDARI	NA			111, MALDAS STREET . . UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-(	Amount for unclaimed and ur	490.00	17-JAN-2023
LALIT	KHABYA		NA			N-153 BHUPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-(	Amount for unclaimed and ur	930.00	17-JAN-2023
REKHA	SONI		NA			42,MOTI CHOTTA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MAHESH	LOHAR		NA			27, MOTI CHOHATTA, UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MAHAVEER	PRASAD	MEHTA	BHANWAR	LAL	JIMEHTA	MAHAVEEER PRASAD MEHTA C/O T	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and ur	280.00	17-JAN-2023
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	85.00	17-JAN-2023
ARUNA	KATARIYA		NA			6-KHA 8, RAM SINGH KI BARI SECTO	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-(	Amount for unclaimed and ur	80.00	17-JAN-2023
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAJSA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	140.00	17-JAN-2023
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUNG	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR	321001		C12044700-12044700-(	Amount for unclaimed and ur	525.00	17-JAN-2023
PAWAN	KUMAR	JHALANI	PRABHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDAV	INDIA	RAJASTHAN	BHARATPUR	321609		IN301127-IN301127-15	Amount for unclaimed and ur	700.00	17-JAN-2023
USHA	ARYA		NA			BHAYLA PURA . HINDAUN CITY RAJA	INDIA	RAJASTHAN	HINDAUN	322230		C12019101-12019101-(	Amount for unclaimed and ur	225.00	17-JAN-2023

YASHPAL	ARYA		SURESH	C	ARYA	ARYA SEEDS AGENCY DAMP ROAD B	INDIA	RAJASTHAN	HINDAUN	322230		IN300888-IN300888-13	Amount for unclaimed and ur	125.00	17-JAN-2023
AMIT	SHARMA		PURAN	CHAND		H 2B 41 VIKRAM NAGAR RAWATBHA	INDIA	RAJASTHAN	BUNDI	323305		IN302269-IN302269-12	Amount for unclaimed and ur	75.00	17-JAN-2023
ASHISH	MITTAL		NA			H2B/25 VIKRAMNAGAR RAWATBHA	INDIA	RAJASTHAN	BUNDI	323306		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
MRS	SHANUMATHUR		MR	BRIJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LINE	INDIA	RAJASTHAN	KOTA	324001		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	17-JAN-2023
RAJEEV	MISHRA		VED	PRAKASH	MISHRA	16 MODEL TOWN KOTA	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	17-JAN-2023
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	460.00	17-JAN-2023
ALTAF	KHAN		ALI	MOHAMMAD	MANSURI	MANSURI MANZIL MAIN ROAD CHH	INDIA	RAJASTHAN	KOTA	324007		IN301774-IN301774-11	Amount for unclaimed and ur	335.00	17-JAN-2023
PARAMJEET	SINGH	ANAND	JASWANT	SINGH	ANAND	85 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	17-JAN-2023
PRASHANT	JAIN		SHRI	RIDDHI	KARANJAIN	48 JAIN NIKETAN TILAK NAGAR (KOT	INDIA	RAJASTHAN	KOTA	324007		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	17-JAN-2023
SNEH	GOYAL		R	K	GOYAL	2 CH 6 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	280.00	17-JAN-2023
DURGESH	SHAH		NA			SHASTRI MARG RATI TALAI BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12010900-12010900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RATNESHKUMAR	NANAWATI		NA			8 GALI NO.1 VARD 4 MOHAN COLON	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and ur	500.00	17-JAN-2023
BRAJLATA	NARENDRA	NANAWATI	NA			HOUSE NO 8 ROAD NO 1 MOHAN CO	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
VIJAY	GUJRATI		SOHAN	LAL	GUJRATI	106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA	327001		IN301774-IN301774-15	Amount for unclaimed and ur	55.00	17-JAN-2023
MUKESH	BHAVSAR		NA			BHARAT SEED CENTRE OPP GIRL HIG	INDIA	RAJASTHAN	BANSWARA	327001		C16010100-16010100-(	Amount for unclaimed and ur	20.00	17-JAN-2023
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HON	INDIA	RAJASTHAN	BANSWARA	327001		C16010100-16010100-(	Amount for unclaimed and ur	70.00	17-JAN-2023
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA	327032		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NISAR	AHMAD	KUKA	NA			VPO- SAJJANGARH DIST BANSWARA	INDIA	RAJASTHAN	BANSWARA	327602		C16010100-16010100-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MANISH	KUMAR		NA			NO 126 VIRADHIVCHAND GUPTA GA	INDIA	RAJASTHAN	DHOLPUR	328025		C12010900-12010900-(	Amount for unclaimed and ur	175.00	17-JAN-2023
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT T	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
BHAGIRATH	MAL	KHICHAR	NA			43,TORU KI DUKAN KE WEST MEN J	INDIA	RAJASTHAN	RATANGARH	331022		C12012101-12012101-(	Amount for unclaimed and ur	125.00	17-JAN-2023
RAM	RATAN	SHARMA	PUSHA	RAM		S/O. PUSHA RAM SHARMA POST SA	INDIA	RAJASTHAN	RATANGARH	331506		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
ANIRUDH	KUMAR	BIYANI	PRABHU	DAYAL	BIYANI	CHAND POLE GATE MORI KA RASTA	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	140.00	17-JAN-2023
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	110.00	17-JAN-2023
BINAY	KUMAR		LATE	NANDLAL	PRASAD	SANGAM KOTHI, INDRAPURI RATU R	INDIA	JHARKHAND	RANCHI	834005		IN301127-IN301127-15	Amount for unclaimed and ur	650.00	17-JAN-2023
ANAND	KUMAR	KABRA	TARA	CHAND	KABRA	RANCHI ANNA BHANDAR SHOP NO.	INDIA	JHARKHAND	RANCHI	834005		IN301330-IN301330-17	Amount for unclaimed and ur	500.00	17-JAN-2023
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI	834006		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	17-JAN-2023
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANCH	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-18	Amount for unclaimed and ur	980.00	17-JAN-2023
DR	SURYAKUMARBASU		DR	NEEMAIDASBASU		X-RAY KIRAN BUXI COMPOUND BAR	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	17-JAN-2023
MADHU	CHOURASIA		DIPESH	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MOR	INDIA	JHARKHAND	GUMLA	835204		IN301330-IN301330-20	Amount for unclaimed and ur	250.00	17-JAN-2023
SARITA	BATHWAL		BISMBER	BATHWAL		BIT MORE PO NEORI V.V RANCHI RA	INDIA	JHARKHAND	GUMLA	835217		IN301330-IN301330-19	Amount for unclaimed and ur	930.00	17-JAN-2023
ABHAY	KUMAR		NA			VILL - HASANPUR, PO - NAYAGAON,	INDIA	BIHAR	SONEPUR	841217		C12018600-12018600-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MAR	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMANARESH	PRASAD		NA			131, GAUR, GAUR TOWN/VILL-GAUR	INDIA	BIHAR	SONEPUR	841238		C12038400-12038400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SUJATA	SINGH		NA			MUKUNDPUR AMDHADHURI CHAPR	INDIA	BIHAR	SONEPUR	841238		C12044700-12044700-(	Amount for unclaimed and ur	1120.00	17-JAN-2023
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Distt.	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	225.00	17-JAN-2023
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	140.00	17-JAN-2023
SANJAY	KUMAR	AGRAWAL	NA			C/O S.N.P. AGRAWAL DAULAT GANJ	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-(	Amount for unclaimed and ur	325.00	17-JAN-2023
NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR	841301		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
BIRENDRA	KUMAR		L	RADHEY	SHYAM	C/O BIYAHUT TEA COMPANY LAH BA	INDIA	BIHAR	SONEPUR	841301		IN300394-IN300394-16	Amount for unclaimed and ur	930.00	17-JAN-2023
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR	841438		C13041400-13041400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHANCHAL	SINGH		SRI	SUMAN	SINGH	DAMUCHAK MUZAFFARPUR POST -	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	930.00	17-JAN-2023
KASHI	NATH	SINGH	SHIVA	PRASAD	SINGH	BRIJ BHAWAN DAMUCHAK MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	930.00	17-JAN-2023
RAJESH	KUMAR	AGARWAL	YUGAL	KISHORE	AGARWAL	S/O. JUGAL KISHORE AGARWAL SIKA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	40.00	17-JAN-2023
MAMATA	ROY		SAMARENDRA	NARAYAN	ROY	VIJAYA BANK TILAK MAIDAN ROAD F	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	280.00	17-JAN-2023
DOLLY	KUMARI	SRIVASTAVA	ARBIND	KUMAR	KUMUD	W/O ARBIND KUMAR KUMUD FLAT	INDIA	BIHAR	PATNA	800014		IN300999-IN300999-10	Amount for unclaimed and ur	85.00	17-JAN-2023
BIHARI	LAL	SINGHANIA	LT	CHHEDILALSINGHANIA		BIHARI LAL SINGHANIA AKHARA GH	INDIA	BIHAR	MUZAFFARPUR	842001		IN302822-IN302822-10	Amount for unclaimed and ur	225.00	17-JAN-2023
VIJAY	KUMAR	SINHA	KAILASH	BIHARI	PRASAD	AT NAZIR PUR AKHARA GHAT NEAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301653-IN301653-10	Amount for unclaimed and ur	420.00	17-JAN-2023
RAVI	BHUSAN	SINHA	BISHNU	DEO	PRASAD	DY MANAGER ZONAL OFFICE LICHI	INDIA	BIHAR	MUZAFFARPUR	842001		IN302092-IN302092-10	Amount for unclaimed and ur	50.00	17-JAN-2023
RAMANAND	BHARTI		RAM	KRIT	BHARTI	Ram Raji Road, Ward No - 5 Muzaff	INDIA	BIHAR	MUZAFFARPUR	842001		IN302236-IN302236-11	Amount for unclaimed and ur	280.00	17-JAN-2023
RAKESH	KUMAR	SINGH	NA			C/O SINGH TELECOM NEAR PETROL	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-(	Amount for unclaimed and ur	930.00	17-JAN-2023
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DILEEP	KUMAR	THAKUR	NA			LENIN CHOWK OPP. ST.MARY'S SCH	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-(	Amount for unclaimed and ur	185.00	17-JAN-2023
AJAY	KUMAR		CHANDRA	KISHORE	SINGH	C/O CHANDRA KISHORE SINGH CHIT	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
ARUN	KUMAR	GUPTA	LATE	CHATRABHUJ	LALGUPTA	ARUN KUMAR GUPTA NEAR- RANISA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	17-JAN-2023
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023
MAHABIR	SAH		SAKHICHAND	SAH		ALLAHABAD BANK SARAIYAGANJ M	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	17-JAN-2023
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	17-JAN-2023
SAMARENDRA	NARAYAN	ROY	PREM	NARAYAN	ROY	VIJAYA BANK PB-45, TILAK MAIDAN	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	17-JAN-2023
REETA	MISHRA		NA			C/O M K MISHRA INDIAN BANK MO	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	17-JAN-2023
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and ur	195.00	17-JAN-2023
SHYAM	SUNDAR	BHIMSERIA	LT	SHRIDEBIPRASADBHIMSERIA		C/O SHASHI INVEST.BIRLA MARGIN	INDIA	BIHAR	MUZAFFARPUR	842002		IN301766-IN301766-10	Amount for unclaimed and ur	280.00	17-JAN-2023
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	15.00	17-JAN-2023
UPENDRA	KUMAR		NA			RAMANI MOHAN GARDEN OPP RELI	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-(	Amount for unclaimed and ur	110.00	17-JAN-2023
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI MU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	17-JAN-2023
BINOD	KUMAR	LALAN	ANAND	SWAROOP	SINGH	AMGOLA PARAO POKHAR LANE NO-	INDIA	BIHAR	MUZAFFARPUR	842002		IN301557-IN301557-21	Amount for unclaimed and ur	40.00	17-JAN-2023
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR	842003		C12010926-12010926-(	Amount for unclaimed and ur	280.00	17-JAN-2023
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-10	Amount for unclaimed and ur	350.00	17-JAN-2023
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL . MU	INDIA	BIHAR	BAKHRA	843130		C12033500-12033500-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI	843301		IN301774-IN301774-12	Amount for unclaimed and ur	40.00	17-JAN-2023
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	17-JAN-2023
RAM	SHARAN	AGRAWAL	LATE	SITARAM	UNTWALIA	SITARAM NANLAL AASHRAY KOAT B	INDIA	BIHAR	SITAMARHI	843302		IN300513-IN300513-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SUSHIL	KUMAR	LAKKAR	NA			S/O LATE KISHORI LAL LAKKAR SITAR	INDIA	BIHAR	SITAMARHI	843302		C12018901-12018901-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAJIPU	INDIA	BIHAR	HAJIPUR	844101		IN302092-IN302092-10	Amount for unclaimed and ur	225.00	17-JAN-2023
NIRMAL	KUMAR	CHOUDHARY	NA			66, MEDANI MAL TOWN/VILL-HAJIP	INDIA	BIHAR	HAJIPUR	844101		C12034500-12034500-(	Amount for unclaimed and ur	50.00	17-JAN-2023

SHASHI	SHEKHAR	PANDEY	HARI	BANSH	PANDEY	GOVT EMPLOYEE STENO RAJBHASH	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and ur	370.00	17-JAN-2023
JITENDRA	KUMAR		BIRENDRA	PRASAD	SHARMA	AT LOMA RAJAPAKAR VAISHALI NEA	INDIA	BIHAR	HAJIPUR	844124		IN300513-IN300513-19	Amount for unclaimed and ur	80.00	17-JAN-2023
BHAGWATI	DEVI	BAGARIA	NA			C\O FASHION CENTRE LOHAR PATTI	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-(	Amount for unclaimed and ur	1865.00	17-JAN-2023
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
JITENDRA	KUMAR		LATE	VP	LAWRENCE	CHARISTIAN QUARTER NEAR ST. JO	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and ur	100.00	17-JAN-2023
DHIRAJ	KUMAR	PANDEY	SRI	HARENDRA	KUMARPANDEY	AT A PO PATZIRWA VIA BETTIAH BET	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	17-JAN-2023
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-16	Amount for unclaimed and ur	25.00	17-JAN-2023
NAWAL	KISHORE	GEORGE	GEORGE	MICHAEL		CHRISTIAN QUARTER CHURCH ROAD	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-17	Amount for unclaimed and ur	465.00	17-JAN-2023
NAGESHWAR	NARAYAN	SHAHI	HARI	MADHAV	SHAHI	C/O SHAHI SADAN NEW COLONY DA	INDIA	BIHAR	PATNA	845938		IN300513-IN300513-13	Amount for unclaimed and ur	255.00	17-JAN-2023
SANJAY	KUMAR	JHA	NA			C/O SHASHANK TELECOM COMMER	INDIA	BIHAR	LAHERIASARAI	846001		C12018901-12018901-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ANAND	MOHAN	PRASAD	NA			BELWAGANJ LAHERIASARAI DARBH	INDIA	BIHAR	LAHERIASARAI	846001		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
KISHORE	KUMAR	JHA	NA			C/O SRI DIGAMBER JHA 10 G.M. RO	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-(	Amount for unclaimed and ur	85.00	17-JAN-2023
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SUNIL	KUMAR	DHANDHANIA	NAND	KISHORE	DHANDHANIA	CARE KALOORAM RAMESHWAR LAL	INDIA	BIHAR	DARBHANGA	846004		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	17-JAN-2023
SUDHIR	CHANDRA	SHRIVASTAVA	SRI	BINDESHWAR	PRASADSHRIVASTAVA	VILLAGE MADHOPUR POST BANAU	INDIA	BIHAR	ANANDPUR	847106		IN301127-IN301127-16	Amount for unclaimed and ur	520.00	17-JAN-2023
ANAND	KUMAR		NA			ANAND KUMAR C/O SRI RP KARAK N	INDIA	BIHAR	MADHUBANI	847211		C12044700-12044700-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SHEKHAR	KUMAR	DUTTA	NA			AT PO RANTI PS RAJ NAGAR MADHU	INDIA	BIHAR	MADHUBANI	847214		C12013300-12013300-(	Amount for unclaimed and ur	70.00	17-JAN-2023
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	370.00	17-JAN-2023
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJESH	KUMAR		SRI	RAM	SAKALPRASADSINHA	475 E GOLF FIELD COLONY ROAD NO	INDIA	BIHAR	SAMASTIPUR	848101		IN301653-IN301653-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SAM	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATIC	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SHASHI	KUMAR	SAH	RAMDEO	SAH		AT MANGAL SAH CHOK DALSINGSAR	INDIA	BIHAR	SAMASTIPUR	848114		IN300513-IN300513-16	Amount for unclaimed and ur	500.00	17-JAN-2023
SHRI	SHANKAR	RAI	NA			DAKBUNGLA ROAD OPPOSITE SARYO	INDIA	BIHAR	BEGUSARAI	851101		C12033200-12033200-(	Amount for unclaimed and ur	500.00	17-JAN-2023
SUNITA			NA			DAK BUNGLA ROAD BEGUSARAI BI	INDIA	BIHAR	BEGUSARAI	851101		C12033200-12033200-(	Amount for unclaimed and ur	500.00	17-JAN-2023
GEETA	SAHU		NA			C/O A. K. SAHU CHARTERED ACCOU	INDIA	BIHAR	BEGUSARAI	851101		C12038400-12038400-(	Amount for unclaimed and ur	500.00	17-JAN-2023
SANJAY	KUMAR	JAIN	HULAS	MAL	JAIN	JAIN STORES 16 K.N. MARKET PO. BE	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-18	Amount for unclaimed and ur	370.00	17-JAN-2023
NAVIN	KUMAR	SINHA	SRIS	ACHYUTA	NANDPRASAD	SAVITA SMRITI NEAR NEW CONVENT	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT B	INDIA	BIHAR	BEGUSARAI	851114		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	17-JAN-2023
SHAILENDRA	KUMAR		SRI	RAJENDRA	SINGH	MECHANICAL URA PLANT H F C BAR	INDIA	BIHAR	BEGUSARAI	851115		IN300394-IN300394-11	Amount for unclaimed and ur	110.00	17-JAN-2023
ANIL	KUMAR	CHOUDHARY	YOGENDRA	CHOUDHARY		QTR NO D2F/97 POST REFINERY TOV	INDIA	BIHAR	BEGUSARAI	851117		IN301774-IN301774-14	Amount for unclaimed and ur	5.00	17-JAN-2023
SRI	NAND	KUMAR	RAJENDRA	RAM		QTR NO D2F/37 BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI	851117		IN300888-IN300888-14	Amount for unclaimed and ur	930.00	17-JAN-2023
ASHA	KUMARI		ARBIND	KUMAR	SINGH	Q. NO.-DIF/91 BARAUNI REFINARY T	INDIA	BIHAR	BEGUSARAI	851117		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	17-JAN-2023
INDRA	NARAYAN	LABH	NA			TEJA TOLA KATHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MD	ABULMUALI		MD	ABDULALIADVOCATE		C/O MD. ABDUL ALI (ADVOCATE) AT	INDIA	BIHAR	KATIHAR	854105		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	17-JAN-2023
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF A	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-(	Amount for unclaimed and ur	465.00	17-JAN-2023
BHARAT	JEE		LATE	RAM	BACHAN	C/O Y. P. SHARMA PROFESSOR COLC	INDIA	BIHAR	PURNEA	854318		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	17-JAN-2023
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA	854326		IN301696-IN301696-11	Amount for unclaimed and ur	5.00	17-JAN-2023
MANJULATA	CHORARIA		NA			W O MANGI LAL CHORARIA GULABB	INDIA	BIHAR	PURNEA	854326		C13041400-13041400-(	Amount for unclaimed and ur	560.00	17-JAN-2023
DHARMENDRA	KUMAR		NA			QUQRTER NO P-155/11, VASANT, RA	INDIA	DELHI	NEW DELHI	110011		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
J	A	SAHASRABUDHE	AVINASH	LEELADHAR	SAHASRABUDHE	126 LT AD REGT (COMP) C/O 56 APO	INDIA	HARYANA	AMBALA	122002		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	17-JAN-2023
ANIL	KUMAR	SURAJPRAKASHM	NA			C-73,SOMESHWARA PARK OPP.TAP/	INDIA	GUJARAT	AHMEDABAD	388120		C12043300-12043300-(	Amount for unclaimed and ur	340.00	17-JAN-2023
KRISHNASAMY	MADASAMY		NA			P O BOX 5156 DUBAI U A E	INDIA	KARNATAKA	BANGALORE	587001		IN300011-IN300011-10	Amount for unclaimed and ur	215.00	17-JAN-2023
ERNEST	SEQUEIRA		THOMAS	SEQUEIRA		DUBAI WORLD TRADE CENTRE P.O.	INDIA	KARNATAKA	BANGALORE	587001		IN300239-IN300239-11	Amount for unclaimed and ur	250.00	17-JAN-2023
JOHN	VARGHESE		VARGHESE	VADAKKEKARA	JOHN	UNIVERSAL SUPPLIERS PB 12354 DO	INDIA	KARNATAKA	BANGALORE	587001		IN300239-IN300239-12	Amount for unclaimed and ur	135.00	17-JAN-2023
ANTONY	CHALISSERY		CHALISSERY	LONAPPAN	JOSEPH	POST BOX 8703 AL RAFA POLY CLINI	INDIA	KARNATAKA	BANGALORE	587001		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	17-JAN-2023
JENSON	THOMAS		NA			PO BOX 5171 DOHA QATAR QATAR	INDIA	KARNATAKA	BANGALORE	587001		C12057300-12057300-(	Amount for unclaimed and ur	500.00	17-JAN-2023
ROBBY	JOSEPH		NA			PO BOX 17476 JABEL ALI OSRAM MI	INDIA	KARNATAKA	BANGALORE	587001		C12047600-12047600-(	Amount for unclaimed and ur	105.00	17-JAN-2023
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	40.00	17-JAN-2023
LOKESH	GINODIYA		NA			GINERIYA MISTHAN BHANDAR NAYA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	110.00	17-JAN-2023
GEETA	DEVI	MAROO	NA			C/O SUWALAL SHIWABHAGWAN MA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	20.00	17-JAN-2023
DEEP	MALA		NA			. INSIDE CHARAN SINGH GATE NAW	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	225.00	17-JAN-2023
RAM	DEV	SINGH	NA			51 BHAGIRATH MAL NEAR S K HOSP	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-(	Amount for unclaimed and ur	415.00	17-JAN-2023
SHYOPAL	SINGH		NA			S/O BHAGIRATH MAL R/O KATRATH	INDIA	RAJASTHAN	SIKAR	332001		C12044900-12044900-(	Amount for unclaimed and ur	205.00	17-JAN-2023
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR DIS	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	17-JAN-2023
NAND	KISHOR		HAR	DEVA	RAM	C/O VISHVANATH PAN BHANDAR NE	INDIA	RAJASTHAN	SIKAR	332001		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	17-JAN-2023
RAM	NIWAS	CHAHAR	JAMAN	LAL		C/O SHIV SHAKTI BEEJ BHANDAR 11	INDIA	RAJASTHAN	SIKAR	332001		IN301330-IN301330-17	Amount for unclaimed and ur	110.00	17-JAN-2023
MANJU	SHARMA		G	L	SHARMA	ANUKOOL DEVIPURA KOTHI BEHIND	INDIA	RAJASTHAN	SIKAR	332001		IN301160-IN301160-30	Amount for unclaimed and ur	55.00	17-JAN-2023
RADHE	SHYAM		RAGHUVEER	PRASAD		61 KHAKOLI SADAK CHUDOLI DISTT.	INDIA	RAJASTHAN	SIKAR	332041		IN303411-IN303411-10	Amount for unclaimed and ur	50.00	17-JAN-2023
MAKSOOD	ALI		MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & POS	INDIA	RAJASTHAN	SIKAR	332041		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	17-JAN-2023
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR	332702		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MADHU	JOSHI		RAMA	KANT	JOSHI	Purani Basti, Old No 9, P O Chirawa	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	17-JAN-2023
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMALS	INDIA	RAJASTHAN	BIKANER	334001		IN300966-IN300966-10	Amount for unclaimed and ur	40.00	17-JAN-2023
PARAS	BOTHRA		NA			BEHIND CHOPRA KATLA RANI BAZAR	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SHIV	RATAN	PUROHIT	NA			ANAND HOTEL STATION ROAD BIKA	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and ur	30.00	17-JAN-2023
MAHESH	PUROHIT		NA			HANUMAN GALI JAIL WELL BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAM	KUMAR	CHOPRA	NA			45-K , SUBHASH PURA BULKI KI BAR	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MOHAMMAD	SALEEM	PANWAR	NA			DHOBI TALAI GALI NO 11 BH BALBH	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-(	Amount for unclaimed and ur	615.00	17-JAN-2023
HULASHI	DEVI	PUGALIA	NA			C/O JAI KUMAR JI PUGALIA SETHIA	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJVIR	SINGH	MALIK	NA			BASE LGS SQN NO 46 WING AIR FOR	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	195.00	17-JAN-2023
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
KAMLA	BARUPAL		NA			3 D 10 JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
NATHU	RAM	GOYAL	NA			C/O HANUMAN PRASAD B-288 KAN	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR BI	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-16	Amount for unclaimed and ur	465.00	17-JAN-2023

KISHAN	LAL	RAO	MOKAM	RAM		E 6, STAFF COLONY VETERINARY CO	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-17	Amount for unclaimed and ur	75.00	17-JAN-2023
SHWETA	GAHLOT		CHETAN	SINGH	GAHLOT	O/S JASSUSAR GATE BIKANER	INDIA	RAJASTHAN	BIKANER	334002		IN302201-IN302201-11	Amount for unclaimed and ur	10.00	17-JAN-2023
SUKHDEV	GAHLOT		NA			463, JASSUSAR GATE BIKANER	INDIA	RAJASTHAN	BIKANER	334002		IN302201-IN302201-11	Amount for unclaimed and ur	220.00	17-JAN-2023
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JC	INDIA	RAJASTHAN	BIKANER	334002		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	17-JAN-2023
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12012100-12012100-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SAROJ	BIHANI		NA			W/O SHIV RATAN BIHANI MALION K	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and ur	85.00	17-JAN-2023
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SATYA	PRAKASH	PAREEK	NA			C/O SHIV RATAN RAVI PRAKASH PAR	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-(	Amount for unclaimed and ur	280.00	17-JAN-2023
KULDDEEP	NARESH	BOTHRA	NA			C/O KISHAN LAL BOTHRA RANGARI (	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-(	Amount for unclaimed and ur	30.00	17-JAN-2023
JITENDRA	KUMAR	MANOTH	BHANWAR	LAL	JAIN	S/O BHANWAR LAL JAIN BHD HARIR	INDIA	RAJASTHAN	BIKANER	334401		IN300513-IN300513-15	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGAN	INDIA	RAJASTHAN	GANGANAGAR	335024		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAMESHWAR	LAL		NA			VPO - AMAR PURA JALU TEH SANGF	INDIA	RAJASTHAN	GANGANAGAR	335063		C12044700-12044700-(	Amount for unclaimed and ur	165.00	17-JAN-2023
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	15.00	17-JAN-2023
MAHENDER	KUMAR	BHARDWAJ	NA			R/O PLOT NO. 179, SECTOR NO-12 H	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SATISH	KUMAR	SINGLA	NA			SHYAM SINGH COLONY HANUMAN (	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-(	Amount for unclaimed and ur	110.00	17-JAN-2023
REETA	AGRAWAL		NA			C/O HOUSE NO. 483 SECTOR NO. 3 (	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI . HANUN	INDIA	RAJASTHAN	HANUMANGARH	335513		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
DEEP	NATH	SIDH	DURGA	NATH	SIDH	BHARTI MATH, OUT SIDE KUMARI G	INDIA	RAJASTHAN	NAGAUR	341001		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
RAM	KISHORE	SARDA	NA			HOSPITAL ROAD NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and ur	950.00	17-JAN-2023
SUNDER	DEVI	AGRAWAL	NA			MANGILAL BANSAL LADIA BAZAR N	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and ur	185.00	17-JAN-2023
RANGNATH	IVANI		NA			PO. ROL DIST NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341027		C12017701-12017701-(	Amount for unclaimed and ur	325.00	17-JAN-2023
MOHIT	SINGHI		RAJENDRA	PRASAD	SINGHI	PLOT NO 19 A SHUBHAM VIHAR MA	INDIA	RAJASTHAN	DIDWANA	341303		IN302236-IN302236-12	Amount for unclaimed and ur	60.00	17-JAN-2023
PANKAJ	AGARWAL		NA			BACHHRAJ ROAD LADNUN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701-(	Amount for unclaimed and ur	110.00	17-JAN-2023
RAVINDRA	MADHUKAR	PATIL	NA			NEW PLOT KACHERI ROAD CHIKATE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-15	Amount for unclaimed and ur	1680.00	17-JAN-2023
ASHOK	WAMAN	AMRUTKAR	NA			VAIBHAV COLONY TAMBEPURA AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	17-JAN-2023
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	17-JAN-2023
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJNISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	17-JAN-2023
ASHOK	MALHARIRAO	CHIKATE	MALHARIRAO	RAMJI	CHIKATE	CHIKATE MARG NEW PLOT AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	17-JAN-2023
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	55.00	17-JAN-2023
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	110.00	17-JAN-2023
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	165.00	17-JAN-2023
ANIL	PANNALAL	JAIN	PANNALAL	JAIN		NEW PLOT NEAR SHITAL BLDG AT AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	17-JAN-2023
SONI	RAJKUMAR	DHINDRE	RAJKUMAR	GAJANAN	DHINDRE	STATION ROAD THOLANI MARKET A	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	390.00	17-JAN-2023
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	17-JAN-2023
PRADNYA	PRAMOD	DIWAN	PRAMOD	G	DIWAN	SHRI KRIPA PATHOLOGICAL LABROT	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	17-JAN-2023
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	1400.00	17-JAN-2023
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	390.00	17-JAN-2023
JAGATRAO	SHANKARARAV	BAGUL	SHANKARARAV	BAGUL		NEW PLOTS CHIKATE LANE AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	17-JAN-2023
SAYYAD	RAZZAKALI		HAJI	YUSUFALI	SAYYAD	BAHERPURA NEAR ABBASIYA MOSQ	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	445.00	17-JAN-2023
SANJAY	UTTAM	PATIL	UTTAM	DAULAT	PATIL	SHRIRAM COLONY AMALNER MAH	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-20	Amount for unclaimed and ur	280.00	17-JAN-2023
RAJENDRA	BHATNAGAR		R	K	BHATNAGAR	TILAK ROAD NEAR POST OFFICE NEV	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	280.00	17-JAN-2023
MINA	ARUN	BAVISKAR	ARUN	PANDIT	BAVISKAR	C/O ARUN PANDIT BAVISKAR 1543 I	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-22	Amount for unclaimed and ur	25.00	17-JAN-2023
NEETA	VIJAY	DHAKAD	NA			DHAKAD LANE SHIRPUR MAHARAS	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-(	Amount for unclaimed and ur	560.00	17-JAN-2023
TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	17-JAN-2023
NARENDRA	VASANTRAO	PATHAK	NA			PLOT NO 63 SHANTI NAGAR NANDU	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SANDHYA	SHANTILAL	AGRAWAL	SHANTILAL	RUDMAL	AGRAWAL	C/O SHANTILAL R AGRAWAL LIGHT E	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN300888-IN300888-14	Amount for unclaimed and ur	90.00	17-JAN-2023
VINOD	ARUN	SAINDANE	NA			AP CHAHARDI TAL CHOPDA JALGAC	INDIA	MAHARASHTRA	BHUSAWAL	425434		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
PRAKASH	DEORAM	PATIL	NA			LAXMINAGAR FAIZPUR TALYAWAL D	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and ur	80.00	17-JAN-2023
BABURAO	TUKDOJI	BAHADURE	TUKDOJI	KAROJI	BAHADURE	138 BHIM NAGAR,PETHENAGAR BH	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	17-JAN-2023
RUPESH	MOTILAL	MANTRI	MOTILAL	KISHANLAL	MANTRI	1-19-45 CHELIPURA SHAHGUNJ AUF	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	17-JAN-2023
RAHULKUMAR	SHRIRAM	ZANWAR	SHRIRAM	ANANDRAM	ZANWAR	H NO 3-5-34 ZANWAR TOWERS SAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13	Amount for unclaimed and ur	370.00	17-JAN-2023
VISHNU	SHANKAR	RAKSHE	SHANKAR	RAMKRISHNA	RAKSHE	N-2 L 24/11 RAMNAGAR CIDCO AUF	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-14	Amount for unclaimed and ur	150.00	17-JAN-2023
NIKETAN	KASLIWAL		NALINIKANT	KASLIWAL		BABURAJA SHOPPING COMPLEX KIR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301330-IN301330-19	Amount for unclaimed and ur	150.00	17-JAN-2023
SYED	MOHOMMAD	SIRAJUDDIN	NA			2-7-79, NOOR MANZIL, ROSE PARK N	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300450-IN300450-80	Amount for unclaimed and ur	1500.00	17-JAN-2023
SUREKHA	PRAKASH	KHIRADE	PRAKASH	KHIRADE		PLOT NO 125 BHAVSINGHPURA CAN	INDIA	MAHARASHTRA	AURANGABAD	431002		IN301774-IN301774-10	Amount for unclaimed and ur	245.00	17-JAN-2023
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300183-IN300183-13	Amount for unclaimed and ur	5.00	17-JAN-2023
SACHIN	SURAJMAL	JAIN	SURAJMAL	JAIN		N-11 A-37/4 SUDARSHAN NAGAR HI	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	17-JAN-2023
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL , NEW OSMANPURA , A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301604-IN301604-10	Amount for unclaimed and ur	840.00	17-JAN-2023
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300610-IN300610-10	Amount for unclaimed and ur	110.00	17-JAN-2023
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR I	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and ur	280.00	17-JAN-2023
GEETA	ANANT	LIMAYE	ANANT	NARAYAN	LIMAYE	BILWA,21 A, SHILP NAGAR, RTO STA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN302269-IN302269-11	Amount for unclaimed and ur	50.00	17-JAN-2023
RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and ur	30.00	17-JAN-2023
ANIL	PRALHAD	KASBEKAR	NA			157 BHANUDAS NAGAR AURANGAE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	17-JAN-2023
VIJAYALAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT NE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	17-JAN-2023
SHAMA	SUDHIR	KULKARNI	SUDHIR	DATTATRAYA	KULKARNI	N 4 H 40 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-13	Amount for unclaimed and ur	615.00	17-JAN-2023
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILDE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	5.00	17-JAN-2023
AMITA	RAJESH	WANI	RAJESH	P	WANI	PLOT NO 49 NR NEW STATE BANK O	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300888-IN300888-14	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNIL	PATNI		SHRIPAL			10 SHIRISH FRIENDS COLONY KOKA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	185.00	17-JAN-2023
SANJAY	GOPIKISHAN	MALPANI	NA			NUTAN COLONY GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD	431109		C12013700-12013700-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SUSHIL	CHAMPALAL	BORA	C	BORA		BORA AUTO MAIN ROAD SILLOD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJAY	KUMAR	MISHRA	NA			PO BOX 7401 SALMIYA SALMIYA Ku	INDIA	KARNATAKA	BANGALORE	587001		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PILLAI	RAVEENDRAN	VELAYUDHAN	NA			P O BOX 23039 SHARJAH SHARJAH I	INDIA	KARNATAKA	BANGALORE	587001		C12047600-12047600-(	Amount for unclaimed and ur	550.00	17-JAN-2023
ANANDARAJ	LAKSHMI		NA			KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	550.00	17-JAN-2023

MUKKATIRA	MACHAIAH	APPACHU	NA			P.O. BOX 7747 . . DUBAI U.A.E U.A.E	INDIA	KARNATAKA	BANGALORE	587001		C12037900-12037900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
VINOD	KUMAR	KHUSHALANI	DHARAM	DAS	KHUSHALANI	P O BOX 30166 DUBAI UAE	INDIA	KARNATAKA	BANGALORE	587001		IN300513-IN300513-16	Amount for unclaimed and ur	70.00	17-JAN-2023
MANOJ	SINGH	BISHT	H	S	BISHT	42 NIMBOOWALA GARHI CANTT DE	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11	Amount for unclaimed and ur	500.00	17-JAN-2023
VIJAYA	BHASKAR		GOPL	VALLABHAN		NO - 64 GURUMURTHAPPA GARDE	INDIA	KARNATAKA	BANGALORE	560102		IN300239-IN300239-12	Amount for unclaimed and ur	500.00	17-JAN-2023
SHAILESH	MOTICHAND	SHAH	NA			BHAVSAR BHUVAN CHAWL 3 HEMY	INDIA	MAHARASHTRA	MUMBAI	400067		IN302201-IN302201-10	Amount for unclaimed and ur	415.00	17-JAN-2023
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA	690505		IN300394-IN300394-13	Amount for unclaimed and ur	920.00	17-JAN-2023
RAHUL	GOYAL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054327		Amount for unclaimed and ur	1300.00	17-JAN-2023
ARVIND	REDDY	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054328		Amount for unclaimed and ur	3000.00	17-JAN-2023
ARVIND	REDDY	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054329		Amount for unclaimed and ur	2240.00	17-JAN-2023
SUSHIL	KUMAR	SHUKLA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054330		Amount for unclaimed and ur	5605.00	17-JAN-2023
ASWATH	FAZILKHAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054331		Amount for unclaimed and ur	2240.00	17-JAN-2023
ANURAG	SINGHAL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054428		Amount for unclaimed and ur	1310.00	17-JAN-2023
PRACHI	CHODANKAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054429		Amount for unclaimed and ur	5605.00	17-JAN-2023
PIYUSHA	NEGI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054430		Amount for unclaimed and ur	1495.00	17-JAN-2023
PARVATHI	SHOBHA	N	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054431		Amount for unclaimed and ur	4675.00	17-JAN-2023
SELLAPPAN	C		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054432		Amount for unclaimed and ur	5380.00	17-JAN-2023
NORMAN	BOEHLER		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054524		Amount for unclaimed and ur	16260.00	17-JAN-2023
PRASAD	JULURI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054525		Amount for unclaimed and ur	600.00	17-JAN-2023
ANIRUDDHA	MALVIYA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054526		Amount for unclaimed and ur	2805.00	17-JAN-2023
RAGHU	CHINAGUDABHA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054527		Amount for unclaimed and ur	4485.00	17-JAN-2023
RANGANATHAN	SREERAMU	LU	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054528		Amount for unclaimed and ur	2020.00	17-JAN-2023
BIPIN	PARACHA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054529		Amount for unclaimed and ur	7475.00	17-JAN-2023
HANSULRICH	WAHL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054530		Amount for unclaimed and ur	73250.00	17-JAN-2023
ANURAG	SINGHAL		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054531		Amount for unclaimed and ur	1305.00	17-JAN-2023
BALDEEP	KAUR	CHHABRA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054532		Amount for unclaimed and ur	1030.00	17-JAN-2023
AMIRALI	N	LALANI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054534		Amount for unclaimed and ur	1120.00	17-JAN-2023
SELLAPPAN	C		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054559		Amount for unclaimed and ur	3025.00	17-JAN-2023
ANAND	SUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL054560		Amount for unclaimed and ur	3925.00	17-JAN-2023
SMITHAL	SHAH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025042		Amount for unclaimed and ur	2985.00	17-JAN-2023
VENKATA	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025801		Amount for unclaimed and ur	8965.00	17-JAN-2023
ANIL	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025957		Amount for unclaimed and ur	1120.00	17-JAN-2023
MALIREDDIGARI	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025970		Amount for unclaimed and ur	42045.00	17-JAN-2023
ASHOK	S		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026090		Amount for unclaimed and ur	2800.00	17-JAN-2023
VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026161		Amount for unclaimed and ur	2800.00	17-JAN-2023
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026165		Amount for unclaimed and ur	9335.00	17-JAN-2023
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026169		Amount for unclaimed and ur	28400.00	17-JAN-2023
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026173		Amount for unclaimed and ur	5605.00	17-JAN-2023
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026174		Amount for unclaimed and ur	67270.00	17-JAN-2023
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026190		Amount for unclaimed and ur	11955.00	17-JAN-2023
MALAY	JOSHI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026192		Amount for unclaimed and ur	2800.00	17-JAN-2023
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026193		Amount for unclaimed and ur	7470.00	17-JAN-2023
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026194		Amount for unclaimed and ur	6725.00	17-JAN-2023
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026195		Amount for unclaimed and ur	8215.00	17-JAN-2023
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026196		Amount for unclaimed and ur	5230.00	17-JAN-2023
VISWANATHAN	VENKATASUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026200		Amount for unclaimed and ur	7470.00	17-JAN-2023
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026202		Amount for unclaimed and ur	9715.00	17-JAN-2023
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026203		Amount for unclaimed and ur	5230.00	17-JAN-2023
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-11	Amount for unclaimed and ur	215.00	17-JAN-2023
PARAS	SHANTILAL	CHHAJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJAY	PANDURANG	TIDKE	NA			DATTAKUNJ ADARSH NAGAR D.P.RO	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
UMASHANKAR	PRAKASHRAO	VISHWEKAR	NA			ALANKAR BUILDING FLAT NO 12 RA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MOHD	ASLAM	MOHDIBRAHIMAT	IBRAHIM	SHAIKH	REHMANANWARY	1 147 NEAR KALI MASJID AZAIZPURA	INDIA	MAHARASHTRA	BHIR	431122		IN300513-IN300513-16	Amount for unclaimed and ur	20.00	17-JAN-2023
SOMANI	LAXMINARAYANJI		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR	431127		IN300394-IN300394-13	Amount for unclaimed and ur	225.00	17-JAN-2023
BAPPASAHEB	RENURAO	MOTE	RENURAO	MALHARRAO	MOTE	152 4 RANGAR CHAUK GEVARAI NE	INDIA	MAHARASHTRA	BHIR	431127		IN300513-IN300513-20	Amount for unclaimed and ur	80.00	17-JAN-2023
SAMDANI	JAGDISH	BANSILAL	BANSILAL	MOHAN	SAMDANI	NEW MONDHA OPP HINGOLI BANK	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-10	Amount for unclaimed and ur	560.00	17-JAN-2023
NILESH	SUBHASCHAND	BORA	NA			NEHRU ROAD, LOHA BAZAR, JALNA	INDIA	MAHARASHTRA	JALNA	431203		C12017502-12017502-(	Amount for unclaimed and ur	1120.00	17-JAN-2023
KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JAL	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	370.00	17-JAN-2023
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	85.00	17-JAN-2023
CHRISTOPHER	DAVID	MOSES	DAVID	JOEL	MOSES	MISSION HOSPITAL JALNA JALNA M	INDIA	MAHARASHTRA	JALNA	431203		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	17-JAN-2023
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	250.00	17-JAN-2023
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING K	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-10	Amount for unclaimed and ur	20.00	17-JAN-2023
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	465.00	17-JAN-2023
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT R	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PLC	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300513-IN300513-14	Amount for unclaimed and ur	375.00	17-JAN-2023
SWATI	VIJAY	JOSHI	PANDITRAO	NAGORAO	KARAJIKAR	RAJNIGANDHA PRABHAVATI NAGAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-16	Amount for unclaimed and ur	25.00	17-JAN-2023
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301604-IN301604-10	Amount for unclaimed and ur	165.00	17-JAN-2023
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12019101-12019101-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BALASAHEB	NAMDEVRAO	KEKARJAWALEKA	NAMDEVRAO	KEKARJAWALEKAR		LIC OF INDIA INDRA PRASTHA BHAV	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	17-JAN-2023
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
DR	AJIT	RAGHUNATHKEN	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-12	Amount for unclaimed and ur	155.00	17-JAN-2023
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300280-IN300280-10	Amount for unclaimed and ur	140.00	17-JAN-2023
DEVIDAS	KULKARNI		RAMRAO	KULKARNI		DURVA B/19 OLD BANK COLONY RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
SAKHAHARI	VENKATI	BORLEPWAR	NA			NO 11 KALPATARU APT CHIKKALAW	INDIA	MAHARASHTRA	NANDED	431601		C12010600-12010600-(	Amount for unclaimed and ur	500.00	17-JAN-2023
MANJIRI	RAMAKANT	KAPLAY	NA			CHIKHALWADI NANDED NANDED M	INDIA	MAHARASHTRA	NANDED	431601		C12033300-12033300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKHA	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-(	Amount for unclaimed and ur	15.00	17-JAN-2023
LAXMIKANT	BALBHIMRAO	LAVEKAR	BALBHIMRAO	PANDITRAO	LAVEKAR	HOUSE N LAVEKAR HOSPITAL SUBHA	INDIA	MAHARASHTRA	NANDED	431601		IN301774-IN301774-15	Amount for unclaimed and ur	140.00	17-JAN-2023

VIMALBAI	R	JINDAM	RAMKISHAN	JINDAM		CHOUPHALA H NO 5 3 155 NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	17-JAN-2023
ATUL	LOTIA		KANTILAL			SHREEJI NIWAS VISAWA NAGAR NA	INDIA	MAHARASHTRA	NANDED	431602		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	17-JAN-2023
KSHAMA	SHRINIVASRAO	BEDARKAR	SHRINIVASRAO	HANMANTRAO	BEDARKAR	PARIJAT,65,RAMANAND NAGAR NA	INDIA	MAHARASHTRA	NANDED	431602		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAMOD	MENE		BABURAO	MENE		P. NO. 4, G. NO. 215, AYODHYA NAG	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and ur	500.00	17-JAN-2023
NARHARI	DNYANOBA	PUJARI	NA			SHRINATH NAGAR NANDED OPP SH	INDIA	MAHARASHTRA	NANDED	431602		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MASARE	ANIKET	BALASAHEB	BALASAHEB	DATTATRAY	MASARE	SHRI BALASAHEB DATTATRAYA MAS	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	17-JAN-2023
AMIT	PRAKASH	MUTHA	PRAKASH	HEMRAJI	MUTHA	H NO 2-11-528 NR NEHA CUSTOM N	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	17-JAN-2023
SWAPNIL	SUBHASHRAO	PATIL	SUBHASH	BHAGWANRAO	PATIL	1 12 32 VASANTA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and ur	325.00	17-JAN-2023
GANESH	GOVINDRAO	KESHATWAR	GOVINDRAO	NARHARRAO	KESHATWAR	2 9 33 SOMESH COLONY NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and ur	105.00	17-JAN-2023
DHONDGE	PUSHPA	AVINASH	AVINASH	TRIMBAKRAO	DHONDGE	165 SNEH NAGAR BANDC QUARTER	INDIA	MAHARASHTRA	NANDED	431602		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	17-JAN-2023
MADHUKAR	RAJARAM	KULKARNI	NA			VRANDHAWAN COLONY NEAR BHA	INDIA	MAHARASHTRA	NANDED	431605		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDK	INDIA	MAHARASHTRA	NANDED	431715		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SWAPNIL	SATISH	SOMANI	SATISH	SATYANARAYAN	SOMANI	1018 LOHAR GALLI JAVALA BAZAR T	INDIA	MAHARASHTRA	HINGOLI	431905		IN301774-IN301774-15	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAMOD	TANBAJI	RAMTEKE	NA			B/001 SRUSHTEE SANKUL BEHIND N	INDIA	MAHARASHTRA	NAGPUR	440001		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	17-JAN-2023
PAREKH	VISHAL		PAREKH	NARENDRA	N	CENTRAL AVENUE DARODKAR SQUA	INDIA	MAHARASHTRA	NAGPUR	440002		IN300829-IN300829-10	Amount for unclaimed and ur	985.00	17-JAN-2023
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	150.00	17-JAN-2023
UJJWAL	DUSHYANT	MALVIYA	DUSHYANT	ASHOKBHAI	MALVIYA	C/O ARCHANA MUDRAN ITWARI NA	INDIA	MAHARASHTRA	NAGPUR	440002		IN300513-IN300513-12	Amount for unclaimed and ur	85.00	17-JAN-2023
DILIP	UDESHI		GOKALDAS	UDESHI		402 SURYALOK BUILDING VAISHNOD	INDIA	MAHARASHTRA	NAGPUR	440008		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
PRIYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE	22, RAJENDRA NAGAR, KDK ENGG C	INDIA	MAHARASHTRA	NAGPUR	440009		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	17-JAN-2023
SANJAY	SATYANARAYAN	AGRAWAL	NA			235 , ANAND PALACE NO 2, NANDA	INDIA	MAHARASHTRA	NAGPUR	440009		C12017501-12017501-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SACHIN	SATYANARAYAN	BHUTADA	NA			204 RUDRA SHAKTI APARTMENT INE	INDIA	MAHARASHTRA	NAGPUR	440009		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAHUL	DHARANKAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026204		Amount for unclaimed and ur	8215.00	17-JAN-2023
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026843		Amount for unclaimed and ur	14945.00	17-JAN-2023
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026846		Amount for unclaimed and ur	930.00	17-JAN-2023
SUNIL	PRASAD		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026917		Amount for unclaimed and ur	2800.00	17-JAN-2023
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026957		Amount for unclaimed and ur	2800.00	17-JAN-2023
BALA	RAMAKRISHNA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL027034		Amount for unclaimed and ur	13450.00	17-JAN-2023
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL038125		Amount for unclaimed and ur	12705.00	17-JAN-2023
HARI	PRASAD	SHESHABATTER	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL041559		Amount for unclaimed and ur	5605.00	17-JAN-2023
ATUL	V	PATEL	VISHNUBHAI	DAHYABHAI		S-8 AMIZERA APPARTMENT 1 GEETA	INDIA	GUJARAT	VADODARA	390007	PWPL000322		Amount for unclaimed and ur	3750.00	17-JAN-2023
GOPIKA	SURESH	MEHTA	SURESH	MEHTA		PNB HOUSE 4TH FLOOR SIR P M RO	INDIA	MAHARASHTRA	MUMBAI	400001	PWPL002926		Amount for unclaimed and ur	56060.00	17-JAN-2023
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA		AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI	400067	PWPL001914		Amount for unclaimed and ur	42045.00	17-JAN-2023
GAYATRI	R	KULKARNI	R	KULKARNI		AMAR DEEP BLDG B/02 OM NAGAR	INDIA	MAHARASHTRA	THANE	401202	PWPL000959		Amount for unclaimed and ur	7285.00	17-JAN-2023
SAROJ	MILIND	KULKARNI	MILIND	KULKARNI		9 SWARALI APARTMENTS 28/10 KO	INDIA	MAHARASHTRA	PUNE	411029	PWPL002132		Amount for unclaimed and ur	22420.00	17-JAN-2023
VALLURI	RAMANNA	CHOWDARY	NA			D NO 18 5 4 VALLURI VARI STREET N	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PWPL950076		Amount for unclaimed and ur	465.00	17-JAN-2023
RAJMANI			SRI	GIRIDHARI	LAL	C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE	560004	PWPL001800		Amount for unclaimed and ur	28030.00	17-JAN-2023
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PWPL002573		Amount for unclaimed and ur	17655.00	17-JAN-2023
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002504		Amount for unclaimed and ur	15695.00	17-JAN-2023
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD	500060		IN301151-IN301151-25	Amount for unclaimed and ur	49500.00	17-JAN-2023
KARMIC	STOCK	BROKINGPLTD	NA			8/62, UNNAT NAGAR, CCI COLONY,	INDIA	MAHARASHTRA	MUMBAI	400062		C12060900-12060900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
DHEERAJ	FELIX	TAURO	NA			CHEMIN DE LA FIN 7 CORSEAUX VAL	INDIA	KARNATAKA	BANGALORE	587001		C12018604-12018604-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHANDER	MOHAN		NA			BANK OF INDIA-LARGE CORPORATE	INDIA	DELHI	NEW DELHI	110001		C13020800-13020800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
B	M	BHATIA	NA			A-5 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN300476-IN300476-10	Amount for unclaimed and ur	260.00	17-JAN-2023
SUSHILA	SINGH		NA			WZ 1108 B FIRST FLOOR BASIDARAP	INDIA	DELHI	NEW DELHI	110015		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	17-JAN-2023
GREENBUCKS	SECURITIES	PRIVATELIMITED	NA			B 161 3 RD FLOOR LOK VIHAR PITAM	INDIA	DELHI	NEW DELHI	110034		C12069300-12069300-(	Amount for unclaimed and ur	15.00	17-JAN-2023
MAHESHWARI	TECH	ANDFSL	NA			41, RANI JHANSI ROAD 2ND FLOOR ,	INDIA	DELHI	NEW DELHI	110055		IN301959-IN301959-10	Amount for unclaimed and ur	40.00	17-JAN-2023
MISS	POOJA		NA			675, L.I.G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI	110059		C13020800-13020800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
ARUN	KUMAR	SINGH	NA			394/B, 4-C,ASHOK NAGAR RANCHI,J	INDIA	JHARKHAND	RANCHI	834002		C12019103-12019103-(	Amount for unclaimed and ur	125.00	17-JAN-2023
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLA	INDIA	DELHI	NEW DELHI	110085		C12026000-12026000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PRITI	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR, CHARLO	INDIA	KARNATAKA	BANGALORE	587001		C12065100-12065100-(	Amount for unclaimed and ur	325.00	17-JAN-2023
NIRAV	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR CHARLOT	INDIA	KARNATAKA	BANGALORE	587001		C12065100-12065100-(	Amount for unclaimed and ur	160.00	17-JAN-2023
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and ur	100.00	17-JAN-2023
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and ur	240.00	17-JAN-2023
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNAU	INDIA	HARYANA	NARNAUL	123001		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	17-JAN-2023
ALKA	MEHRA		NA			216 BANK ENCLAVE POST OFFICE M	INDIA	PUNJAB	JALANDHAR	144003		IN300888-IN300888-14	Amount for unclaimed and ur	50.00	17-JAN-2023
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPER	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ANAND	KUMAR	DALMIA	NA			CABIN NO 034 PADAM TOWER 14/1	INDIA	UTTAR PRADESH	KANPUR	208001		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	17-JAN-2023
KAMLA	DUTT	TRIPATHI	NA			9/21 JAWAHAR NAGAR TOWN& PO	INDIA	UTTAR PRADESH	KANPUR	209303		C13031900-13031900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	5.00	17-JAN-2023
DENZIL	JOHN	GODIN	NA			5 , E- Shahnajaf Road Lucknow Luck	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606-(	Amount for unclaimed and ur	60.00	17-JAN-2023
MOHAMMAD	RIYAZ		NA			TIWARI COLONY MADHUBAN NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MANOJ	KUMAR	SAXENA	NA			HOUSE NO. 448/150 NAGARIA THAK	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12032700-12032700-(	Amount for unclaimed and ur	60.00	17-JAN-2023
VIBHUTI	BHUSHAN		NA			H NO 510 203 LALA SURAJ BALI MAR	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN302902-IN302902-45	Amount for unclaimed and ur	15.00	17-JAN-2023
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SATISH	KUMAR	SACHDEVA	NA			D-5, KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	17-JAN-2023
SHASHI	GUPTA		NA			C/O SRI.Y.K.GUPTA, 209/5, SHASTRI	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and ur	5.00	17-JAN-2023
MANJU	LATA	SINGH	NA			C/O LIFE LINE MEDICAL CENTRE MU	INDIA	UTTAR PRADESH	KHERI	262804		IN300360-IN300360-10	Amount for unclaimed and ur	120.00	17-JAN-2023
KEWAL	KISHORE	MISHRA	NA			391 L I G BHARAT PUR COLONY AW	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-15	Amount for unclaimed and ur	275.00	17-JAN-2023
TULSI	RAM	GUPTAHUF	NA			11/1304, MALVIYA NAGAR, SECTOR	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701-(	Amount for unclaimed and ur	5.00	17-JAN-2023
TWINKLE	GAHLOT		NA			HOUSE NO. 92/223 SECTOR NO.9 M	INDIA	RAJASTHAN	JAIPUR	302020		C12017701-12017701-(	Amount for unclaimed and ur	15.00	17-JAN-2023
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LADN	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
VIKASH	KUMAR	DAGA	NA			CHOTHMALJI SREEGOPALJI DAGA NE	INDIA	RAJASTHAN	DIDWANA	341306		C12033500-12033500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PRAMOD	SANCHETI		MANAK	CHAND	SANCHETI	SANCHETI AND COMPANY C. A. INSI	INDIA	RAJASTHAN	JODHPUR	342001		IN301959-IN301959-10	Amount for unclaimed and ur	700.00	17-JAN-2023
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	125.00	17-JAN-2023
PRADEEP	SONI		NA			RAWTON KA BASS GHORON KA CHO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	5.00	17-JAN-2023

TARUNA	TRIVEDI		NA			C/O A.S. TRIVEDI NO-9, BANK COLO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	55.00	17-JAN-2023
GAYATRI	DUTT	SHARMA	NA			KHETAR PALI CHABUTRA DOSION KI	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	280.00	17-JAN-2023
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAF	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MAHENDRA	PRAKASH	JAIN	SOHAN	LAL	JAIN	620 11TH A ROAD SARDARPURA JO	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	17-JAN-2023
UMMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JODH	INDIA	RAJASTHAN	JODHPUR	330001		C12012101-12012101-(	Amount for unclaimed and ur	40.00	17-JAN-2023
KAMALA	DEVI		CHATER	BHUJ	RATHI	A-307 SHASHATRI NAGAR JODHPUF	INDIA	RAJASTHAN	JODHPUR	342005		IN301604-IN301604-20	Amount for unclaimed and ur	560.00	17-JAN-2023
RAJESH	SANKHLA		NA			19E/106, CHOPASANI HOUSING BO/	INDIA	RAJASTHAN	JODHPUR	342008		C12013700-12013700-(	Amount for unclaimed and ur	280.00	17-JAN-2023
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA Ist	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SHAITANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITAL	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PANC	INDIA	RAJASTHAN	BARMER	344001		C12010605-12010605-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SAMPAT	RAJ	JAIN	NA			PURANA JATAVAS SHIVKAR ROAD B	INDIA	RAJASTHAN	BARMER	344001		C12017701-12017701-(	Amount for unclaimed and ur	285.00	17-JAN-2023
CHANDRA	PRAKASH	GUPTA	RAMA	KISHAN	GUPTA	WARD NO-16, GANDHIPURA, BALO	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and ur	25.00	17-JAN-2023
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-(	Amount for unclaimed and ur	465.00	17-JAN-2023
JANKI	PRASAD		NA			JANKI PRASAD RAMDHAN H N 191 S	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
DESH	KANWAR		JABBAR	SINGH		C/O. JABBAR SINGH RATHORE M G	INDIA	RAJASTHAN	BARMER	344022		IN300888-IN300888-14	Amount for unclaimed and ur	225.00	17-JAN-2023
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-(	Amount for unclaimed and ur	225.00	17-JAN-2023
PUSHPA	DEVI	BHATIA	NA			4320 BHATIA PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	30.00	17-JAN-2023
JAGDISH	PRASAD	BISANI	NA			JAGDISH PRASAD BISANI C/O PRATA	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	220.00	17-JAN-2023
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	390.00	17-JAN-2023
RUPESH	ANADAKAT		NA			REDIENCE APPARTMENT, FLAT NO. 2	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	80.00	17-JAN-2023
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	930.00	17-JAN-2023
KIRTIBHAI	SURESHCHANDRA	DOSHI	NA			10/201 - RACE COURSE PARK , AIR P	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	110.00	17-JAN-2023
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	17-JAN-2023
CHANDULAL	UKABHAI	VIROLIYA	NA			MADHAV VRUND 3 GOVIND NAGAR	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GURU	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
HARESH	PANCHABHAI	DOBARIA	NA			2-TIRUPATI SOCIETY, KOTHARIA RO/	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SHAMBHUBHAI	NATHABHAI	KANDOLIA	NA			"MATRUCHHAYA" 6 RAMNAGAR GO	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000-(	Amount for unclaimed and ur	15.00	17-JAN-2023
AJITKUMAR	PRATAPRAI	RAJYAGURU	NA			9/4 SHIVNAGAR, GONDAL ROAD, RA	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	85.00	17-JAN-2023
GHANSHYAM	D	PATODIA	DAMJIBHAI	PATODIA		RANJIT NAGAR OLD HUDCO, HOUSE	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	465.00	17-JAN-2023
MANJU	AGARWAL		SHARAD	CHANDRA	AGARWAL	176, PRASHIL PARK UNIVERSITY RO/	INDIA	GUJARAT	RAJKOT	360005		IN301557-IN301557-10	Amount for unclaimed and ur	280.00	17-JAN-2023
ILABEN	ARVIND	ASHARA	NA			100- NEMINATH SOCIETY RAIYA RO/	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
GITHA	SANJAY	GAGLANI	SANJAY	M	GAGLANI	902 SHREE PATH JALARAM 2 UNIVE	INDIA	GUJARAT	RAJKOT	360005		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	17-JAN-2023
KAUSHIK	MULSHANKER	PANDYA	NA			SHIVAM 64 RANGUPVAN SOCIETY R	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000-(	Amount for unclaimed and ur	200.00	17-JAN-2023
SAVALIYA	SANJAY	BACHUBHAI	SAVALIYA	BACHUBHAI	DHANAJIBHAI	AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and ur	225.00	17-JAN-2023
SHASHIKANT	GAJENDRARAI	SHETH	NA			16 BHAGVAT PARA BHARAT KUNJ G	INDIA	GUJARAT	GONDAL	360311		C12033300-12033300-(	Amount for unclaimed and ur	420.00	17-JAN-2023
UKABHAI	DHANABHAI	CHANDRAVADIYA	NA			C. H. C. TALUKO : BHANVAD JAMNA	INDIA	GUJARAT	PORBANDAR	360510		C12030601-12030601-(	Amount for unclaimed and ur	930.00	17-JAN-2023
VIPULBHAI	PARSOTAMBHAI	KANTARIA	PARSHOTAMBHAI	SANGHAJIBHAI	KANTARIA	CHITRAKUT SOCIETY, JAMJODHPUF	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	17-JAN-2023
KIRITKUMAR	DEVJI	AMLANI	DEVJI	SHAMJI	AMLANI	OPP KHOJA KHANA RAMTERI ROAD	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	320.00	17-JAN-2023
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALII PARK S	INDIA	GUJARAT	PORBANDAR	360575		IN302679-IN302679-31	Amount for unclaimed and ur	560.00	17-JAN-2023
RAVINDRABHAI	RAMNIKLAL	SARDA	NA			SATAWAD BUS STOP JAMNAGAR G	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
NILA	JAYENDRA	MEHTA	JAYENDRA	MEHTA		B-203 KEDARNATH EVERSHINE EMP	INDIA	MAHARASHTRA	THANE	401202		IN301039-IN301039-24	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJNIKANT	K	KASUNDRA	KACHARABHAI	RAVJIBHAI	KASUNDRA	113 PARIJAT RESIDENCY SADHUVAS	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-24	Amount for unclaimed and ur	465.00	17-JAN-2023
JYOTI	BIPINCHANDRA	OZA	NA			NR. PANCHVATI GAUSHALA PLOT N	INDIA	GUJARAT	JAMNAGAR	361002		IN300974-IN300974-10	Amount for unclaimed and ur	930.00	17-JAN-2023
SITA	BHARGAVA		NA			330/29 BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-33	Amount for unclaimed and ur	20.00	17-JAN-2023
AKSHAT	BHARGAVA		NA			1, RANGPUR ROAD KOTA (JUNCTIO	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	17-JAN-2023
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	15.00	17-JAN-2023
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAF	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MAHESH	JAYANTILAL	GANDHI	NA			"TARA" TAPU BHAVAN PLOT NR. MI	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-(	Amount for unclaimed and ur	200.00	17-JAN-2023
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR RO	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BHADRANKER	SHAH		NA			1166, SHAMLA NI POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD	380001		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SOBHANABEN	PRAKASH	SAMNANI	NA			KIRAN APARTMENT NR SHAHIBAG P	INDIA	GUJARAT	AHMEDABAD	380004		IN300126-IN300126-10	Amount for unclaimed and ur	50.00	17-JAN-2023
ANKIT	MAHENDRA	SHAH	NA			B/63 TIRTHBHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
TARANG	MAHENDRA	SHAH	NA			B/63 TIRTH BHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-(	Amount for unclaimed and ur	50.00	17-JAN-2023
TRADEBULLS	SECURITIES	PLIMITED	NA			302,3RD FLOOR,3RD EYE COMPLEX,	INDIA	GUJARAT	AHMEDABAD	380006		C12070200-12070200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
PRAVIN	MAGANLAL	DESAI	NA			B/10, DEVAN APARTMENT, 23 NEW	INDIA	GUJARAT	AHMEDABAD	380006		C13015200-13015200-(	Amount for unclaimed and ur	60.00	17-JAN-2023
PRADIP	MORESHWAR	KULKARNI	NA			M-7-55,SWATANTRYA SENANI NAGA	INDIA	GUJARAT	AHMEDABAD	380013		C12029300-12029300-(	Amount for unclaimed and ur	30.00	17-JAN-2023
DAS	SONALI	ALOK	NA			B 502 KAIVALAYADHAM I BH DHANA	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-22	Amount for unclaimed and ur	100.00	17-JAN-2023
KANAYALAL	T	KHATTAR	NA			A 4 SHITAL KUNJ SOCIETY DEVBHOO	INDIA	GUJARAT	AHMEDABAD	380019		IN300126-IN300126-10	Amount for unclaimed and ur	60.00	17-JAN-2023
KRISHNAKUMAR	JAISUKHLAL	DOSHI	NA			MANGAL BHUVAN KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD	380028		C12049200-12049200-(	Amount for unclaimed and ur	20.00	17-JAN-2023
HARSHABEN	A	PATEL	NA			G/11,NILMANI FLATS OPP SARTHI R/	INDIA	GUJARAT	AHMEDABAD	380052		IN301321-IN301321-10	Amount for unclaimed and ur	20.00	17-JAN-2023
PRADIP	ANANTRAI	TRIVEDI	NA			A 403 SHANTINIKETAN H B KAPADIA	INDIA	GUJARAT	AHMEDABAD	380052		C13020800-13020800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ILABEN	KESHUBHAI	HANIA	NA			B-2/23 MADHUVRUND SOC RANNA	INDIA	GUJARAT	AHMEDABAD	380061		C12044700-12044700-(	Amount for unclaimed and ur	180.00	17-JAN-2023
PATEL	HITESHBHAI	B	NA			6, SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN301233-IN301233-10	Amount for unclaimed and ur	5.00	17-JAN-2023
NAVINCHANDRA	RAMANLAL	MODI	NA			KAUSHAL 75 SHANKARNAGAR SOCE	INDIA	GUJARAT	HIMATNAGAR	383001		IN301549-IN301549-18	Amount for unclaimed and ur	5.00	17-JAN-2023
UMESH	BABUBHAI	SHAH	NA			7, SARVODAY SOCIETY, COLLEGE CH	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AKSHAY	MANUBHAI	PATEL	NA			C/O. SHIV INVESTMENT, 16-17, SILV	INDIA	GUJARAT	ANAND	388540		C12070200-12070200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
TAIYABBHAI	YAKUBALI	DALAL	NA			HAIDERY SOCIETY, CIVIL LINES ROA	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SURYAKANT	JAMNADAS	MEHTA	NA			B/126, RAJRATNA SOCIETY BAGIKHA	INDIA	GUJARAT	VADODARA	390001		C12070200-12070200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ANIL	SAMPATRAO	SONAVANE	NA			PARDESI FALIA BARANPURA VADOD	INDIA	GUJARAT	VADODARA	390001		C13025900-13025900-(	Amount for unclaimed and ur	20.00	17-JAN-2023
PRAVINCHANDRA	CHHABILDAS	PARIKH	NA			310/4 KADAM NAGAR MASHANA N/	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-11	Amount for unclaimed and ur	20.00	17-JAN-2023
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI I	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MANSI	DHANANJAY	PARIKH	NA			26-27, SOHAM BUNGLOWS, OPP-SH	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
HAREN	PRAMODBHAI	DESAI	NA			12/1, SADHANA NAGAR, KARELIBAU	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SMITA	PRAKASH	MANKAD	NA			4 B CHAROTAR PARK VADODARA	INDIA	GUJARAT	VADODARA	390020		C13016700-13016700-(	Amount for unclaimed and ur	40.00	17-JAN-2023

WILKIN	NILESHBHAI	KANSARA	NA			21-B/ SHREEJI PARK SO., OPP; VIJYA	INDIA	GUJARAT	VADODARA	391110		C12070200-12070200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
FARUKBHAI	YUSUFBHAI	SODAWALA	NA			SODAWALA ELECTRIC STORE STATIC	INDIA	GUJARAT	BHARUCH	392220		C12070200-12070200-(	Amount for unclaimed and ur	90.00	17-JAN-2023
ALKA	TIWARI		NA			810, KRIBHCO TOWNSHIP, POST - KR	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	30.00	17-JAN-2023
PRITI	HEMANT	TAVRAWALA	NA			28 SIDDHI VINAYAK COOP HSG SOC	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-(	Amount for unclaimed and ur	75.00	17-JAN-2023
RAVINDRA	SOMNATH	BHAMRE	NA			27, PRABHUNAGAR SOC-1., NR. AXIS	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	20.00	17-JAN-2023
HETAL	AMITKUMAR	SHAH	NA			A-703, VASTU SHILP, OPP. GREEN AV	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	15.00	17-JAN-2023
VINABEN	PRASHANT	SHAH	NA			UG-44 , ESCON PLAZA, ANAND MAH	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	75.00	17-JAN-2023
TARAMATIBEN	JAYANTILAL	MANDALEWALA	NA			BLOCK NO 173 174 SUYOGNAGAR C	INDIA	GUJARAT	SURAT	395017		IN300845-IN300845-10	Amount for unclaimed and ur	20.00	17-JAN-2023
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-(	Amount for unclaimed and ur	40.00	17-JAN-2023
BABITA	PATNAIK		NA			MIG 283, FIRST FLOOR, E-7 ARERA C	INDIA	MADHYA PRADESH	BHOPAL	462016		C12028501-12028501-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RAJESH	JAWATRAJ	PARMAR	NA			92, THAKURDWAR ROAD, JITEKAR C	INDIA	MAHARASHTRA	MUMBAI	400002		C12012900-12012900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
LAXMILAL	P	KABRA	NA			5/6, JAI HIND SOCITY BNJA VENILALE	INDIA	MAHARASHTRA	MUMBAI	400002		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
KAMLESH	BAHETI		NA			12/18, GALLANT HOUSE, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RASHIDA	NOMAAN	BASRAI	NA			4TH FLOOR 218 NAGDEVI STREET M	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-11	Amount for unclaimed and ur	65.00	17-JAN-2023
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED A	INDIA	MAHARASHTRA	MUMBAI	400003		C12017507-12017507-(	Amount for unclaimed and ur	100.00	17-JAN-2023
HUFRIYA	DARAYES	KARKARIA	NA			166, SIR J J HOUSE, 2ND FLOOR, BOR	INDIA	MAHARASHTRA	MUMBAI	400005		C12048600-12048600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
LILA	D	PAREKH	NA			12 PREM MILAN 87/B NAPEAN SEA I	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and ur	120.00	17-JAN-2023
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA I	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and ur	120.00	17-JAN-2023
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and ur	120.00	17-JAN-2023
MUKESH	SAMARTH		VITTHALRAO	SAMARTH		28 NEW RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN300757-IN300757-10	Amount for unclaimed and ur	280.00	17-JAN-2023
RAKESH	AGARWAL		GYARSILAL	AGARWAL		DR VENU BAGADIA APARTMENTS KH	INDIA	MAHARASHTRA	NAGPUR	440010		IN301127-IN301127-16	Amount for unclaimed and ur	40.00	17-JAN-2023
AYESHA	ZAKA	HAQ	NA			14, SUMAN APARTMENTS WEST PAR	INDIA	MAHARASHTRA	NAGPUR	440012		C12015800-12015800-(	Amount for unclaimed and ur	335.00	17-JAN-2023
SANGEETA	SHREERAM	PHATING	SHREERAM	OPDEORAO	PHATING	VIJAYRAJ MARATHI TELIPURA BAJER	INDIA	MAHARASHTRA	NAGPUR	440018		IN301330-IN301330-18	Amount for unclaimed and ur	10.00	17-JAN-2023
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	30.00	17-JAN-2023
MANOJ	BHOJRAJJI	BHATTAD	BHOJRAJJI	VITHALDASJI	BHATTAD	PLOT NO 35 GEETAKOTHI COSMOS	INDIA	MAHARASHTRA	NAGPUR	440022		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	17-JAN-2023
PARAG	RAMCHANDRA	GODBOLE	NA			159 PRIYA APTS PANDE LAYOUT KHA	INDIA	MAHARASHTRA	NAGPUR	440025		IN300484-IN300484-10	Amount for unclaimed and ur	930.00	17-JAN-2023
PRACHITI	DEEPAK	ATHAVALE	NA			55, PANDE LAYOUT KHAMLA NAGP	INDIA	MAHARASHTRA	NAGPUR	440025		C13019300-13019300-(	Amount for unclaimed and ur	40.00	17-JAN-2023
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR	440025		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	17-JAN-2023
PRAVIN	SHRIRAM	JADHAO	NA			70-B , Besides Hanuman Temple Par	INDIA	MAHARASHTRA	NAGPUR	440027		C12010601-12010601-(	Amount for unclaimed and ur	35.00	17-JAN-2023
RAVI	LAXMANRAO	KADU	LAXMANRAO	DEVAJI	KADU	17, ADARSH NAGAR KORADI ROAD N	INDIA	MAHARASHTRA	NAGPUR	440030		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SURESHKUMAR	VERMA		NA			QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR	441204		C12013200-12013200-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-(	Amount for unclaimed and ur	155.00	17-JAN-2023
NEELA	ANIL	DHOTE	NA			VASANT FONE ARTS LITHO WORKS N	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat Ro	INDIA	MAHARASHTRA	BHANDARA	441904		C12010601-12010601-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BAL	INDIA	MAHARASHTRA	BHANDARA	441924		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAVEEN	KUMAR	SAKLECHA	NA			BANK OF INDIA COLONY NALWADI ,	INDIA	MAHARASHTRA	WARDHA	442001		IN300280-IN300280-10	Amount for unclaimed and ur	110.00	17-JAN-2023
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and ur	65.00	17-JAN-2023
NALINI	VIVEK	MOREY	NA			ANUJ RACHANA APP. OPP. GURUDW	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12010900-12010900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
ANILKUMAR	CHAMPALALJI	RATHI	NA			MEL CHANDRAPUR 198 LOHARA CH	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SUDHAKAR	BALIRAM	PAZARE	NA			3 MOTAGHARE PALOT AMBEDAKAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RENUKA	P	POHANKAR	NA			OPPO MESHRAM MISTRY GURUDW	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ASHOK	PUKHRAJJI	GANDHI	NA			GANDHI CHOWK M. G. ROAD CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
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	40.00	17-JAN-2023
ALAKNANDA	H	PATIL	NA			ETHAPE LAYOUT (SUNDARKHED) TQ	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
AMOD	ARVIND	DESHPANDE	NA			IN FRONT OF BARTIYA MAJDOOR SA	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
PUNDLIK	JAIWANTRAO	CHEKE	NA			VAIJANATH NAGAR MALVIHIR CHIKH	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	1120.00	17-JAN-2023
MEENAL	VINODKUMAR	SANCHETI	NA			CLOTH MERCHANT BULDHANA ROA	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	185.00	17-JAN-2023
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
GAJANAN	RUSTAM	GAIKWAD	NA			NEAR GADEGAON HANUMAN MANI	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MAHESH	MANGILAL	KHATTI	NA			MATHURA KUNJ MALKAPUR DIST- B	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	80.00	17-JAN-2023
NIRMALA	NEMICHAND	KOCHETA	NA			BEHIND OLD GOVT HOSPITAL WARD	INDIA	MAHARASHTRA	BULDANA	443101		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	17-JAN-2023
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA	443201		C12038400-12038400-(	Amount for unclaimed and ur	55.00	17-JAN-2023
AKSHAY	SIDDESHWAR	MINASE	NA			VARSHA MEDICAL STORES D RAJA, C	INDIA	MAHARASHTRA	BULDANA	443204		C12055200-12055200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
NIRMALA	VRAJLAL	SHAH	VRAJLAL	SHAH		S A COLLEGE ROAD RATANLAL PLOT	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-11	Amount for unclaimed and ur	10.00	17-JAN-2023
RAMESH	SHANKARRAO	DESHMUKH	SHANKARRAO	SANTOSHRAO	DESHMUKH	ENGINEERS COLONY MOTHI UMRI A	INDIA	MAHARASHTRA	AKOLA	444001		IN302201-IN302201-11	Amount for unclaimed and ur	275.00	17-JAN-2023
RAHUL	PRAMOD	DHOTRE	NA			RANPISE NAGAR AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
RAMDAS	RAMRAO	PARIKA	NA			SATYAM PARIKA HOUSE R.L.T. COLL	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
PARTH	UTTAM	GIRI	NA			GIRI GRUHA UDYOG MOTHI UMRI A	INDIA	MAHARASHTRA	AKOLA	444001		C12019101-12019101-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NIKHILESH	SHYAMSUNDER	MALPANI	NA			MALPANI VENTURES VINAYAK SANK	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
VISHWASRAO	ZABUJI	BHARANE	NA			69 NIWARA COLONY HANUMAN MA	INDIA	MAHARASHTRA	AKOLA	444001		C12033200-12033200-(	Amount for unclaimed and ur	300.00	17-JAN-2023
GAJANAN	WAMANRAO	PAWAR	NA			SAWANT WADI AKOLA AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13019300-13019300-(	Amount for unclaimed and ur	80.00	17-JAN-2023
HUNED	ALI	SHABIRHUSSINWA	NA			WAGH & ASSOCIATES, BEHIND JANA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
TAHERALI	AKBARALI	VORA	NA			C/O AKBARALI ABDUL ALI MOHD AL	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MANOJKUMAR	SHRIKISAN	KHANDELWAL	NA			C/O KHANDELWAL TRADERS, MANG	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	150.00	17-JAN-2023
RAMESHANDRA	BANKATLAL	BAHETI	NA			R.B.BAHETI CO. RAJURKAR COUPOU	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	250.00	17-JAN-2023
ARCHANA	RAVIKANT	MURHEKAR	NA			NEAR GAJANAN MAHARAJ TEMPLE	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MAHESH	NARAYANDAS	KALANTRI	NA			YOGAKSHEM' NEW BHAGAWAT PLO	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PUSHPENDRAKUN	KESHARILAL	SHARMA	NA			SHASTRI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
ANIL	MAGANLAL	GADA	NA			41, DAR-UL-MULUK, 26, PANDITA RA	INDIA	MAHARASHTRA	MUMBAI	400007		C12011201-12011201-(	Amount for unclaimed and ur	75.00	17-JAN-2023
MANSING	RAJARAM	ASHAR	NA			8/D GOKULDAS DEVJI WADI 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400007		IN301151-IN301151-22	Amount for unclaimed and ur	20.00	17-JAN-2023
SURESH	DATTATRAYA	MANTRI	NA			M/590 3RD FLR RBI COLONY M M R	INDIA	MAHARASHTRA	MUMBAI	400008		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	17-JAN-2023
SNEHA	KATARIA		NA			108/25 HAJI KASAM BLDG T H KATA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	17-JAN-2023
MEHERZAD	FIRDOSH	MEHTA	NA			PAPA BUILDING, 1ST FLOOR, FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016		C12010200-12010200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MUKTA	TUGNAIT		NA			SITA KUNJ (GROUND FLOOR) ADJOI	INDIA	MAHARASHTRA	MUMBAI	400021		C12010600-12010600-(	Amount for unclaimed and ur	60.00	17-JAN-2023
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-(	Amount for unclaimed and ur	50.00	17-JAN-2023

NITIN	JANARDHAN	MANDAVKARNITI	NA			68 SATYAVIJAY CO-OP HSG, SATYAW	INDIA	MAHARASHTRA	MUMBAI	400025		C12023500-12023500-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RAMNIK	BHOGILAL	SHAH	NA			10 MAY FLOWER ML DAHANUKAR I	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-12	Amount for unclaimed and ur	75.00	17-JAN-2023
GOOL	ARDESHER	DAVER	NA			15/8 RUSTOM BAUG VICTORIA RD. E	INDIA	MAHARASHTRA	MUMBAI	400027		IN300450-IN300450-10	Amount for unclaimed and ur	100.00	17-JAN-2023
SHARMISTHA	RAY		NA			Flat No 303 3rd Floor Dosti Venus M	INDIA	MAHARASHTRA	MUMBAI	400037		IN302871-IN302871-20	Amount for unclaimed and ur	15.00	17-JAN-2023
PATIL	SADHANA	BALKRISHNA	NA			8 PARASMANI-C CHIKUWADI OPPOS	INDIA	MAHARASHTRA	MUMBAI	400092		IN300450-IN300450-80	Amount for unclaimed and ur	20.00	17-JAN-2023
HANAMANTRAO	MAHADEO	KUMBHAR	NA			69/5, KAILASH KRUPA C. H. S., DAMI	INDIA	MAHARASHTRA	MUMBAI	400042		C12030000-12030000-(	Amount for unclaimed and ur	20.00	17-JAN-2023
AISHA	ANWARALI	SAYED	NA			FLAT NO 201 2ND FLOOR BHATIA BL	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and ur	260.00	17-JAN-2023
ASADALI	ANWARALI	SAYED	NA			FLAT NO 202 2ND FLR BHATIA BLDG	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and ur	50.00	17-JAN-2023
SAFDARALI	ANWARALI	SAYED	NA			FLAT NO 202 2ND FLR BHATIA BLDG	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and ur	90.00	17-JAN-2023
ANASALI	ANWARALI	SAYED	NA			FLAT NO 201 2ND FLOOR BHATIA BL	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-11	Amount for unclaimed and ur	60.00	17-JAN-2023
CHAMAN	ARA	BEGUM	NA			206 - B, VINDHIACHAL, 22 MOUNT N	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RAFAT	ALI	KHAN	NA			702, 7TH FLOOR, SILVER CASCADE C	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
AKBAR	ALI	KHAN	NA			206/B, VINDHIACHAL, 22 MOUNT M	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
JHP	SECURITIES	PVTLTD	NA			C/21-28, GOKUL ARCADE, S.N.ROAD	INDIA	MAHARASHTRA	MUMBAI	400057		C12047100-12047100-(	Amount for unclaimed and ur	70.00	17-JAN-2023
NALINI	ACHARYA		NA			A 1004 GREEN VILLE APTS LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400053		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	17-JAN-2023
ANTHONY	GOES		NA			2/34 HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-10	Amount for unclaimed and ur	175.00	17-JAN-2023
PATHAK	HARSHAD	P	NA			101-B, KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI	400057		IN300829-IN300829-10	Amount for unclaimed and ur	120.00	17-JAN-2023
PARINDA	VIPIN	GANDHI	NA			VEENA VIHAR DAYALDAS ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400001		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
BHARAT	RAGHUNATH	KARMARKAR	NA			SUDHANSHU GEN A K VAIDYA MARG	INDIA	MAHARASHTRA	MUMBAI	400063		C12049400-12049400-(	Amount for unclaimed and ur	1210.00	17-JAN-2023
JAYESH	LADWA		NA			I-301, GOKUL NAGARI-I, W.E. HIGHV	INDIA	MAHARASHTRA	MUMBAI	400066		C12012500-12012500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
JYOTI	CHANDRAKANT	SHAH	NA			C 101 DWARKA CO OP HSG.SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400066		IN300360-IN300360-21	Amount for unclaimed and ur	5.00	17-JAN-2023
SHIREEN	AKHTAR	KAMPLI	NA			HIG BLDG NO 7,3RD FLOOR 302 VIN	INDIA	MAHARASHTRA	MUMBAI	400070		C12010900-12010900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
KANTILAL	D	MEHTA	NA			43 B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI	400077		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	17-JAN-2023
MADANMOHAN	BHATIA		NA			16 ATOMICA COOP HSG SOCIETY P L	INDIA	MAHARASHTRA	MUMBAI	400089		IN300757-IN300757-10	Amount for unclaimed and ur	10.00	17-JAN-2023
VISHWANATH	AGARWAL		NA			1 A14 MULJINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	17-JAN-2023
FIROOZEH	A	PATEL	NA			11, VASANT BHUVAN S.V. ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092		C12010900-12010900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
NAGA	MANJULA	TUTTAGUNTA	NA			ATOS ORIGIN INDIA PVT. LTD. 103, 1	INDIA	MAHARASHTRA	MUMBAI	400093		C12010600-12010600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
GEORGE	PINTO		NA			H 2/33 3rd Floor Mahindra Nagar Ha	INDIA	MAHARASHTRA	MUMBAI	400097		IN302871-IN302871-20	Amount for unclaimed and ur	60.00	17-JAN-2023
ORLAINE	PEREIRA		NA			MELWIN CO OP HSG SOCIETY 102 15	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
AMIT	TRANGRI		NA			FLAT NO 101 BLDG 24 POKHRAN RD	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MADHURI	CHITNIS		NA			25 SHREESH SOCIETY HAZURI DARGA	INDIA	MAHARASHTRA	THANE	400604		C13020800-13020800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
NOEL	PATRICK	PAUL	NA			1503 HAZELNUT HIRANANDANI MEA	INDIA	MAHARASHTRA	THANE	400610		IN302902-IN302902-42	Amount for unclaimed and ur	65.00	17-JAN-2023
AYODHYAPRASAD	SHUKLA		NA			D-01,MAYURESH NARAYAN ROW HO	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12020000-12020000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
N	J	NAMPOOTHIRI	NA			A - 6, RAMTANU CHS PLOT - 18, SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301549-IN301549-14	Amount for unclaimed and ur	40.00	17-JAN-2023
JESSAMMA	THOMAS		NA			A 104 RAJESH PARK CO OP HSG SOC	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
TASNEEM	MUKHTAR	DAMANWALA	NA			E/102,JAYRAJ NAGAR MANAV MAN	INDIA	MAHARASHTRA	THANE	401202		C13025900-13025900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
JANARDAN	ARVIND	PARULEKAR	NA			INDRA KUNJ BAZAR WARD VIRAR (E	INDIA	MAHARASHTRA	THANE	401303		C12063800-12063800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SANJAY	MANOHAR	GODSE	NA			203, DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE	411001		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	17-JAN-2023
JIVAN	SADANAND	TALAULIKAR	NA			202 HIRA PANNA TOWER B/H ALKAF	INDIA	GUJARAT	VADODARA	390007		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	17-JAN-2023
NANDITA	AMIT	SHENOY	NA			15,YASHASHREE APARTMENTS, BLD	INDIA	MAHARASHTRA	PUNE	411007		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GADGIL	PRADEEP	HARI	NA			425/79, TMV COLONY GULTKADI, SA	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	17-JAN-2023
BHASKAR	MOTIRAM	BIRARI	NA			INDRAPRASTHA HSG A-4/9 2ND FLL	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-10	Amount for unclaimed and ur	10.00	17-JAN-2023
PRATIK	PATHARKAR		NA			409 SHANIWAR PETH PUNE MAHAR	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-16	Amount for unclaimed and ur	65.00	17-JAN-2023
CHAYAA	R	DAGA	NA			B-4/1 VIMAL VIHAR SOCIETY BIBVEV	INDIA	MAHARASHTRA	PUNE	411037		IN300685-IN300685-10	Amount for unclaimed and ur	60.00	17-JAN-2023
NUTAN	LAXMAN	SATHE	NA			S. NO. 601, BRAHMA HORIZON, PH-	INDIA	MAHARASHTRA	PUNE	411048		C12039500-12039500-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MADHAV	SHANKAR	KANE	NA			PLOT NO 1 KAIVALYA NAYANANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300476-IN300476-40	Amount for unclaimed and ur	75.00	17-JAN-2023
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-(	Amount for unclaimed and ur	30.00	17-JAN-2023
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	20.00	17-JAN-2023
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-(	Amount for unclaimed and ur	10.00	17-JAN-2023
VIDYADHAR	YASHAWANT	PATIL	NA			466, NARDAVE ROAD KANAKNAGAR	INDIA	MAHARASHTRA	MALVAN	416602		C16010100-16010100-(	Amount for unclaimed and ur	90.00	17-JAN-2023
SHRADHA	YASHWANT	PATANKAR	NA			B/3 SHREE NEELKANTA APT BEHIND	INDIA	MAHARASHTRA	KALYAN	421503		C12033200-12033200-(	Amount for unclaimed and ur	20.00	17-JAN-2023
ARUN	RAMCHANDRA	KULKARNI	NA			9 DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK	422002		IN302679-IN302679-31	Amount for unclaimed and ur	20.00	17-JAN-2023
SUREKHA	NARENDRA	GOSAVI	NA			FLAT NO.2,BLDG NO.3, SHRADDA SA	INDIA	MAHARASHTRA	NASIK	422005		C12017502-12017502-(	Amount for unclaimed and ur	60.00	17-JAN-2023
RUPRAJ	MADHUKAR	PAWAR	NA			5, `VAIBHAV` GURU KRUPA SOCIET	INDIA	MAHARASHTRA	NASIK	422002		C12017502-12017502-(	Amount for unclaimed and ur	50.00	17-JAN-2023
HANUMANT	BHALCHANDRA	DESHMUKH	NA			S NO. 4/1A, PLOT NO. 32, JIBHAU NA	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-(	Amount for unclaimed and ur	60.00	17-JAN-2023
MADHUKAR	NARAYAN	THOSAR	NA			NEAR VARSHA BUILDING PARIJAT CO	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CHO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	20.00	17-JAN-2023
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MANISHA	SHRIVALLABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANGA	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	60.00	17-JAN-2023
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	15.00	17-JAN-2023
DEVKUMAR	DEEPCHAND	SHARMA	NA			HIWARI LAY OUT PLOT NO 555-B W	INDIA	MAHARASHTRA	NAGPUR	440008		C12031500-12031500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT. .	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	30.00	17-JAN-2023
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-(	Amount for unclaimed and ur	20.00	17-JAN-2023
VIRENDRA	NAHAR		NA			99 INDRA LOK COLONY R T O RAOD	INDIA	MADHYA PRADESH	INDORE	452009		IN302679-IN302679-32	Amount for unclaimed and ur	120.00	17-JAN-2023
SUNITA	BHADAURIA		NA			70/8, GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300765-IN300765-10	Amount for unclaimed and ur	60.00	17-JAN-2023
SANDEEP	GUPTA		NA			H. NO. 80 LAXMI NARAYAN WARD, T	INDIA	MADHYA PRADESH	NARSINGHPUR	487221		C12016800-12016800-(	Amount for unclaimed and ur	30.00	17-JAN-2023
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MAI	INDIA	MADHYA PRADESH	INDORE	452001		C12011802-12011802-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PRAMILA	JAIN		NA			403 KUNDAN BAGH APARTMENTS B	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	17-JAN-2023
VENKATA	RAMANA	MALLEMULA	NA			14/20/677/219/A, 1st FLR VIVEK AN	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MANJU	BIKKINA		NA			HIG 127 BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500018		IN302679-IN302679-30	Amount for unclaimed and ur	35.00	17-JAN-2023
RAMACHAR	SRINIVAS		NA			8-2-310/A/12 POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-10	Amount for unclaimed and ur	100.00	17-JAN-2023
DARSHA	SAI	LEELA	NA			FLAT NO 6A I BLOCK JANAPRIYA FLA	INDIA	TELANGANA	HYDERABAD	500035		C12054500-12054500-(	Amount for unclaimed and ur	20.00	17-JAN-2023
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD	500060		IN301151-IN301151-25	Amount for unclaimed and ur	6000.00	17-JAN-2023
OMPRAKASH	SHARMA		NA			4/7/155/37/1 ATTAPUR PANDU RAN	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	17-JAN-2023
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANGA	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and ur	17575.00	17-JAN-2023

PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VANKAYALA	PRASADA	RAO	NA			NURUDDIN PET 5-82-1 WARD NO.5	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12013500-12013500-(	Amount for unclaimed and ur	10.00	17-JAN-2023
N	SESHAVATARA	SARMA	NA			OPP KANKYA PARAMESWARI TEMPL	INDIA	ANDHRA PRADESH	SATTENAPALLE	522421		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	17-JAN-2023
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GUGGILAM	JAGADEESH		NA			C BLOCK, G03, ANANDA ENCLAVE, C	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12010900-12010900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
SUSHEELA	SHANKAR		NA			108, 6TH MAIN ROAD, 8TH CROSS, N	INDIA	KARNATAKA	BANGALORE	560003		C13020800-13020800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
H	RAMACHANDRA	BHATTA	NA			NO 13, GANESH NILAYA, MIDDLE SC	INDIA	KARNATAKA	BANGALORE	560004		C13020800-13020800-(	Amount for unclaimed and ur	15.00	17-JAN-2023
G	ANURADHA		SADANAND			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005671		Amount for unclaimed and ur	3030.00	17-JAN-2023
G	SADANAND		VIJAY			KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005672		Amount for unclaimed and ur	3030.00	17-JAN-2023
H	R	WAGH	R	V	WAGH	KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PWPL005673		Amount for unclaimed and ur	1515.00	17-JAN-2023
VATHSALA	BHASKAR	SHETTY	NA			BANK OF INDIA BASAVESHWARNAG	INDIA	KARNATAKA	BANGALORE	560010		C13020800-13020800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RAJINI	S	R	NA			5AC-128, SRI RANGA , EAST OF NGE	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-(	Amount for unclaimed and ur	100.00	17-JAN-2023
RAGHAVENDRA	K	M	NA			63 A, KRISHNA KRIPA, 4th CROSS M	INDIA	KARNATAKA	BANGALORE	560054		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
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	5.00	17-JAN-2023
S	KAMESH	RAO	NA			632, VINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	17-JAN-2023
N	RAMAKRISHNA	RAO	NA			921/922, 4TH CROSS 13 TH MAIN H	INDIA	KARNATAKA	BANGALORE	560019		C13020800-13020800-(	Amount for unclaimed and ur	150.00	17-JAN-2023
PARESHKUMAR	GOKALDAS	JOSHI	GOKALDAS	MANILAL	JOSHI	5, MODI APPARTMENT, SECOND FLO	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	17-JAN-2023
HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005		C12012000-12012000-(	Amount for unclaimed and ur	225.00	17-JAN-2023
JAYSHREE	VIPUL	KOTHARI	NA			502- VIMALNATH APPARTMENT 46	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-(	Amount for unclaimed and ur	460.00	17-JAN-2023
PRATAPRAI	M	BHATT	NA			DEVKAMAL, MAHAVIR PARK STREET	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	17-JAN-2023
DINESHCHANDRA	G	TANNA	NA			ABHILASHA, 17, JAY CO-OP. SOCIETY	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and ur	420.00	17-JAN-2023
PANDYA	HARIOM	SURENDRANATH	SURENDRANATH			BLOCK NO. A1, INDRAPRASHTH CO-(	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and ur	125.00	17-JAN-2023
SURESH	PRASAD		BISHESWAR	PRASAD		DEFENCE COLONY PLOT NO 86 JAM	INDIA	GUJARAT	JAMNAGAR	361006		IN301774-IN301774-11	Amount for unclaimed and ur	445.00	17-JAN-2023
LATHIYA	DOLLY	VINODBHAI	LATHIYA	VINOD	HARILAL	PLOT NO. 145, ROYAL PUSHPA PARK	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-11	Amount for unclaimed and ur	110.00	17-JAN-2023
NAYNABEN	JAGDISHBHAI	CHAUHAN	NA			204,SHREE HARI VALLABH RESIDENC	INDIA	GUJARAT	JAMNAGAR	361006		C12012000-12012000-(	Amount for unclaimed and ur	35.00	17-JAN-2023
PATEL	HANSRAJ	POPATLAL	KODINAREEYA	POPATLAL		47/B JANTA SOCIETY NR JANTA PHA	INDIA	GUJARAT	JAMNAGAR	361006		IN300394-IN300394-15	Amount for unclaimed and ur	1035.00	17-JAN-2023
BHANUMATI	P	BHATT	PRATAPRAI			DEV KAMAL MAHAVIR PARK STREET	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-24	Amount for unclaimed and ur	450.00	17-JAN-2023
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	15.00	17-JAN-2023
BHANUBEN	KARSHANBHAI	PARMAR	KARSHANBHAI	PARMAR		MAYUR TENAMENTS 90/5 SHIDHI P	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	140.00	17-JAN-2023
PARESHKUMAR	GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	SHIV SHAKTI KRUPA PATEL COLONY	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unclaimed and ur	40.00	17-JAN-2023
RAJESH	GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	75 LAL BAHADUR SHASTRI SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	17-JAN-2023
MAHESH	HEMATLAL	MEHTA	HEMATLAL	P	MEHTA	SIDHHI APPT 4TH FLOOR 102 SWATI	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and ur	560.00	17-JAN-2023
PRAVINABEN	VRAJLAL	KANANI	NA			HARSHAD STREET MANDVI TIMBA	INDIA	GUJARAT	KHAMBHALIA	361305		C12024000-12024000-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MAHESHBHAI	D	MANDAVIYA	NA			L-TYPE, QTR NO-9 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
TRIVEDI	KALPESHBHAI	B	TRIVEDI	BHOGILAL	A	NAVI NAGARI, SUBHASH ROAD, OK	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	17-JAN-2023
CHANDRAKALA	R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. C. COL	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	17-JAN-2023
JIGISHA	K	JOSHIPURA	KALPESH	D	JOSHIPURA	31/A, PRATIBHA APARTMENT, 4TH F	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	690.00	17-JAN-2023
REKHABEN	I	MARKANA	NA			AMRUT PALACE BL B/208 GIRIRAJ M	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and ur	125.00	17-JAN-2023
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PATOLIYA	NARESHBHAI	M	MANJIBHAI	K	PATOLIYA	43, KAILASH NAGAR, B/H. MURLIDH	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-11	Amount for unclaimed and ur	110.00	17-JAN-2023
SURESHKUMAR	LILADHAR	RANIPA	NA			KHARA KUVA ROAD PLOT AREA TA V	INDIA	GUJARAT	VERAVAL	362205		C12036000-12036000-(	Amount for unclaimed and ur	300.00	17-JAN-2023
VINODRAY	J	OZA	JAYANTILAL	M	OZA	`NISHARG', GAYATRI NAGAR, T.B. HO	INDIA	GUJARAT	VERAVAL	362220		IN300974-IN300974-10	Amount for unclaimed and ur	25.00	17-JAN-2023
RAMBHAI	KARMATA		SEJABHAI			TOWER BULDING CHAR CHOWK KES	INDIA	GUJARAT	VERAVAL	362220		IN301039-IN301039-24	Amount for unclaimed and ur	50.00	17-JAN-2023
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST JU	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	110.00	17-JAN-2023
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL	362226		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NILESH	MULJIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200-(	Amount for unclaimed and ur	110.00	17-JAN-2023
JAYSUKH	JAYANTILAL	SIRODARIA	JAYANTILAL	SIRODARIA		C/O GOKUL ENTERPRISE, VAKHARIYA	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	25.00	17-JAN-2023
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU	GUNVANTLAL	PAREKH	302 JAYESH APPT, NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	17-JAN-2023
JETHWA	JYOTSHNA	BENJIVRAJBAHI	NA			17, BANK COLONY, VERAVAL- PATAN	INDIA	GUJARAT	VERAVAL	362265		C12038200-12038200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
JAYSHREE	JITENDRA	MADHANI	JITENDRA	MADHANI		RAY. HSG. SOCIETY, ASHIRWAD, NEV	INDIA	GUJARAT	VERAVAL	362265		IN301485-IN301485-30	Amount for unclaimed and ur	280.00	17-JAN-2023
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LTD	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	55.00	17-JAN-2023
RADHOMAL	TILOKCHAND	HINDUJA	TILOKCHAND	NEBHANDAS	HINDUJA	RAYON HOUSING SOCIETY NO 1 BLO	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	185.00	17-JAN-2023
NIMAVAT	SAGUNABEN	M	NIMAVAT	MAHESH	B	40, RAYON STAFF QTRS OPP. NAVDL	INDIA	GUJARAT	VERAVAL	362266		IN301276-IN301276-30	Amount for unclaimed and ur	50.00	17-JAN-2023
MADHUVANTI	DEEPAK	SHAH	NA			ISHWAR FALIYA, NR. HARSHAD MAT	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-10	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJESH	ANANTRAY	VYAS	ANANTRAY	KARUNASHANKAR	VYAS	C-1, TELEPHONE OFFICE STAFF QTR,	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-11	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJENDRAKUMAR	J	RATHOD	JERAMBHAI	RATHOD		HEMJYOT, TULSHIDHAM SOCIETY, G	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	17-JAN-2023
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	1865.00	17-JAN-2023
ANSUYABEN	BHAGWANBHAI	SINOGIA	BHAGWANBHAI	A	SINOGIA	VISHWAKUNJ SOCIETY B/H. RAMESH	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	75.00	17-JAN-2023
ZAHIRUDDIN	NIZAMUDDIN	BHURAWALA	NA			HASANJI COMPLEX NR MADRESA PO	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
HARESH	BHIKHABHAI	KANSARA	BHIKHABHAI	M	KANSARA	TALAV STREET, NEAR RAJKAMAL CH	INDIA	GUJARAT	SURENDRANAGAR	363310		IN302582-IN302582-10	Amount for unclaimed and ur	25.00	17-JAN-2023
HARJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR	363330		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHOKKUMAR	DETHARIYA		J	V	DETHARIYA	AT LILAPUR, TAL. MORBI, LILAPUR.	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	17-JAN-2023
HARSHIDA	RAJENDRA	KAPTA	NA			NEAR JAWAHAR LODGE MORBI GU	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
NAYANABEN	N	ZALA	KISHORSINH	KIRITSINH	RATJADA	AMBICA MAIN ROAD NEAR MADHA	INDIA	GUJARAT	MORBI	363641		IN300513-IN300513-16	Amount for unclaimed and ur	445.00	17-JAN-2023
MANISH	MAHASUKHLAL	VORA	NA			VARDHMAN SOCIETY, NEAR SAMBH	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PURUSHOTTAM	BRIJMOHAN	GUPTA	NA			BHAGWANDAS GOPICHARAN OLD C	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	745.00	17-JAN-2023
NARENDRA	DIPCHAND	GODA	NA			CHANDRAKANT & BROTHERS, OLD C	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	85.00	17-JAN-2023
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SANTOSH	PRABHAKARRAO	DESHMUKH	NA			A/3,SAI APARTMENT, PRASAD COLO	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	25.00	17-JAN-2023
HARISH	KISHORKANT	VORA	NA			KISHOR HARDWARE , TAJNA PETH ,	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SHITAL	MANOJKUMAR	KHANDELWAL	NA			RADHE NAGAR AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	500.00	17-JAN-2023
VRUNDA	SUNIL	THOSAR	SUNIL	SHIRDHAR	THOSAR	R P BULANKAR NEAR SBI COLONY 7	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-16	Amount for unclaimed and ur	175.00	17-JAN-2023
DILIP	GUPTA		NA			C/O BHAGWANDAS GOPICHARAN O	INDIA	MAHARASHTRA	AKOLA	444001	PWPL950098		Amount for unclaimed and ur	745.00	17-JAN-2023

LALITKUMAR	TARACHAND	KAJDIWAL	NA			SHIVKRUPA, NEAR JAGRUTI VIDYALA	INDIA	MAHARASHTRA	AKOLA	444003		C13023100-13023100-(	Amount for unclaimed and ur	15.00	17-JAN-2023
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and ur	445.00	17-JAN-2023
SUDHA	ARUN	CHAUDHARI	NA			MANORAMA BHAVAN ALSI PLOT AK	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SHAMKANT	GAJANAN	CHAUDHARI	NA			64/1 V.H.B. COLONY NEAR WATER T	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	110.00	17-JAN-2023
UDAYAN	NARHAR	SAKHALKAR	NA			PLOT NO. 5, ANUPAM SBI SOCIETY N	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	225.00	17-JAN-2023
JYOTI	PURUSHOTTAM	GUPTA	NA			SAI-SADAN, NEAR POWER HOUSE, G	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MOHD	NAZAR	SHEIKHJISHEIKH	NA			48, GULNAR, AZAD COLONY NEAR S	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	10.00	17-JAN-2023
ASHA	RAJENDRA	SEHGAL	NA			BEHIND N.C.C.OFFICE, GANDHI NAG	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	60.00	17-JAN-2023
DEVENDRA	SHARADRAO	KALAMKAR	NA			ADHOSHAJ, NIWARA COLONY NO-3,	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND.,RAMNAGAR BEHI	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DILIP	BHAGCHAND	JETHANI	NA			151 W . NO . - 55 - 2 BABA HARDAS	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
DEEPAK	JAMNADAS	KOTAK	NA			PURVA APPARTMENT JAI MATADI N	INDIA	MAHARASHTRA	AKOLA	444101		C13035800-13035800-(	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJESH	DEORAOJI	PATIL	D	G	PATIL	C/O. SHRI RAVINDRA MANKAR NEAI	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	65.00	17-JAN-2023
NARENDRA	VITHALRAO	KALE	NA			SBI COLONY STATION AREA MURTIZ	INDIA	MAHARASHTRA	AKOLA	444107		C12024700-12024700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
VISHNUPRIYA	GHANSHYAM	MUNDHADA	NA			BALAJI FAIL NEAR NAGAR PARISHAD	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON	444501		C12038400-12038400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MAHINDARSING	GANSHYAMSINGH	GULATI	NA			GURUDWARA ROAD DIST :- WASHIN	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SHAKUNTALA	VISHNUDAS	BAJAJ	NA			C/O BAJAJ TRADERS AT.ANSING TQ.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-(	Amount for unclaimed and ur	285.00	17-JAN-2023
SANJEET	SHYAMSUNDER	KACHOLIYA	SHYAMSUNDER	M	KACHOLIYA	NEAR FIVE STEPS DEOPETH WASHIN	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-14	Amount for unclaimed and ur	1035.00	17-JAN-2023
UTTAMCHAND	MAGANLAL	BAGDIYA	NA			AT. POST RISOD RISOD MAHARASH	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-(	Amount for unclaimed and ur	70.00	17-JAN-2023
ANAND	SANTOSHKUMAR	AGRAWAL	NA			LONI ROAD AT PO TQ RISOD DIST W	INDIA	MAHARASHTRA	KHAMGAON	444506		C12033200-12033200-(	Amount for unclaimed and ur	430.00	17-JAN-2023
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-(	Amount for unclaimed and ur	165.00	17-JAN-2023
JYOTI	SURENDRA	TARDEJA	NA			SURENDRA TEXTILES KHATRI COMPL	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-(	Amount for unclaimed and ur	225.00	17-JAN-2023
KAMALAKAR	KESHAORAO	DEO	NA			EKVIRA SOC AKOLA ROAD SAINAGAI	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SAGAR	SUKHDAYAL	MOHANE	NA			8 ZINDAGI SHIVCHHAYA COLONY NE	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13019300-13019300-(	Amount for unclaimed and ur	600.00	17-JAN-2023
KAMLESH	BALKRISHNA	VASTANI	BALKRISHNA	JAGJIWANDAS	VASTANI	AT MAMTA APPT JAIRAM NAGAR A	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	17-JAN-2023
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HOS	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12010601-12010601-(	Amount for unclaimed and ur	140.00	17-JAN-2023
ATAULLAH	KHAN		NA			DANISH COLONY PLOT NO 6 Z P ROA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12036000-12036000-(	Amount for unclaimed and ur	700.00	17-JAN-2023
NASIR	SHARFODDIN	KHAN	SHARFODDIN	SAIFODDIN	KHAN	AMRAVATI UNIVERSITY CAMP AREA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	17-JAN-2023
SYED	ARIF	HUSAIN	ABDUL	RAOOF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-17	Amount for unclaimed and ur	930.00	17-JAN-2023
SAHBA	SULTANA	ARIFHUSAIN	SYED	ARIF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	420.00	17-JAN-2023
SYED	ZAKIR	HUSAIN	ABDUL	RAUF	HUSAIN	ZAKIR MANZIL HAJI COMPOUND PA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	185.00	17-JAN-2023
MORESHWAR	TAYDE		MADHUKAR	TAYDE		PLOT NO 22B EKNATH VIHAR NEAR S	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	17-JAN-2023
MOHAN	MOTILALJI	RATHI	MOTILALJI	RATHI		OPP.MAHAPAUR BANGLOW JIJAU N	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-20	Amount for unclaimed and ur	5.00	17-JAN-2023
RAMESHWAR	RAMKRISHNA	GULHANE	RAMKRISHNA	S	GULHANE	SHREERAM NAGAR KURHE LAYOUT	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	17-JAN-2023
MADHUKAR	MESHRAM		BHIMRAO	MESHRAM		SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and ur	700.00	17-JAN-2023
JAYWANT	DALPATRAO	WADATE	NA			AA KASHCHHEP PLOT 14/1 NR WATE	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
NEERAJ	MAHESH	SHUKLA	NA			RUKMINI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12038400-12038400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
NILESH	SHAMRAOJI	TAYADE	SHAMRAOJI	TAYADE		AT SHIV SHAKTI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301774-IN301774-15	Amount for unclaimed and ur	25.00	17-JAN-2023
PRABHAT	PRABHAKARRAO	PATIL	PRABHAKARRAO	PPATIL		29 PRASAD COLONY NEAR MOTI NA	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301330-IN301330-20	Amount for unclaimed and ur	70.00	17-JAN-2023
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALU	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12027000-12027000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
C	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY GA	INDIA	KARNATAKA	BANGALORE	560042		IN302679-IN302679-30	Amount for unclaimed and ur	35.00	17-JAN-2023
ASHOK	S	NARANG	NA			60, A.E.C.S. LAYOUT,2ND STAGE, 3R	INDIA	KARNATAKA	BANGALORE	560094		C13020800-13020800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, . . MYSORE	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MANJULA	GURURAJ		NA			NO 183, 5TH MAIN 3RD CROSS, E &	INDIA	KARNATAKA	MYSORE	570023		C16010100-16010100-(	Amount for unclaimed and ur	20.00	17-JAN-2023
CHRISTOPHER	BRIAN	VAS	NA			UNIT I 4 BURKITT STREET PAGE ACT	INDIA	KARNATAKA	MANGALORE	587002		IN300644-IN300644-10	Amount for unclaimed and ur	65.00	17-JAN-2023
KUSUMA	K	PAI	NA			C/O M SUDHAKARA PAI H NO 9 3 62	INDIA	KARNATAKA	UDUPI	576105		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	17-JAN-2023
H	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENKA	INDIA	KARNATAKA	SHIMOGA	577202		IN301135-IN301135-13	Amount for unclaimed and ur	30.00	17-JAN-2023
SAVITRI	SIDDHALINGARAJ	SAJJAN	NA			C/O SRI S N SAJJAN LAKAMANAHALL	INDIA	KARNATAKA	DHARWAD	580001		C16010100-16010100-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SRINIDHI	R		NA			SRI BALAJI H.NO.T-1-885/17/1 NEAR	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-(	Amount for unclaimed and ur	10.00	17-JAN-2023
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK (	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
ATS	SHARE	BROKERSPRIVATE	NA			NO 15 22ND CROSS STREET INDIRA I	INDIA	TAMIL NADU	CHENNAI	600020		C12074300-12074300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PREMALATHA	SRIDHARAN		NA			Old No 7 New No 2 State Bank Colo	INDIA	TAMIL NADU	CHENNAI	600020		IN302871-IN302871-20	Amount for unclaimed and ur	75.00	17-JAN-2023
KARISHMA	S		NA			NO 1 & 2 VEERABADRAN STREET TIN	INDIA	TAMIL NADU	CHENNAI	600034		C12010900-12010900-(	Amount for unclaimed and ur	555.00	17-JAN-2023
PRABU	R		NA			NO 98 152 1ST STREET NETHAJI NAG	INDIA	TAMIL NADU	CHENNAI	600081		IN302902-IN302902-45	Amount for unclaimed and ur	5.00	17-JAN-2023
SARAVANA	PRAKASH		NA			52 A, Ashoka Garden 4 and 6, Ashok	INDIA	TAMIL NADU	CHENNAI	600083		IN302871-IN302871-20	Amount for unclaimed and ur	45.00	17-JAN-2023
USHA	KAVAN		NA			NO 11 FLAT NO 2B 2ND FLOOR RIVIE	INDIA	TAMIL NADU	CHENNAI	600085		C12064100-12064100-(	Amount for unclaimed and ur	300.00	17-JAN-2023
KALEESWARI	K		NA			36 PACHIAPPA NAGAR NOLLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	17-JAN-2023
ARJUNLAL	UTTAMCHAND		NA			309 SHIVALAYA BLDG III FLOOR A BL	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and ur	150.00	17-JAN-2023
ARJUNLAL	UTTAMCHAND	HINDUJA	NA			NO 309 III FLOOR SHIVALAYA BUILD	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and ur	150.00	17-JAN-2023
RAJAMEENA	V		NA			A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN302041-IN302041-10	Amount for unclaimed and ur	15.00	17-JAN-2023
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
A	RAJA		NA			5 AGASTHIAR SANNATHI STREET AM	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	17-JAN-2023
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURAI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	5.00	17-JAN-2023
C	NAVEEN		NA			NO 59/31-F-2 RANGANAGAR SURAN	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-18	Amount for unclaimed and ur	5.00	17-JAN-2023
H	KULABJOHN		NA			30/9 , PALAM SANTHU GURUNATHA	INDIA	TAMIL NADU	ERODE	638006		IN300360-IN300360-10	Amount for unclaimed and ur	40.00	17-JAN-2023
P	G	MURALEEDHARAI	NA			PERUPARAMBIL HOUSE MANNUTHY	INDIA	KERALA	TRICHUR	680651		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	17-JAN-2023
N	B	HARIHARAN	NA			SREENILAYAM CHALIYATH LANE ME	INDIA	KERALA	COCHIN	682301		C12057300-12057300-(	Amount for unclaimed and ur	45.00	17-JAN-2023
ANI	JIJI		NA			THARAKKUNNAL (H) KOTHALA P.O. (	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON	691017		C12032800-12032800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
SUNITA	LAKHOTIA		NA			24/A SHAKESPEAR SARANI. 'PARIJA	INDIA	WEST BENGAL	KOLKATA	700017		C12026501-12026501-(	Amount for unclaimed and ur	15.00	17-JAN-2023
RADHEY	SHYAM	BIRLA	NA			82 / 9 E BALLYGUNGE PLACE FLAT N	INDIA	WEST BENGAL	KOLKATA	700019		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SONALI	SHETH		NA			12B ASHUTOSH MUKHERJEE ROAD S	INDIA	WEST BENGAL	KOLKATA	700020		IN301356-IN301356-50	Amount for unclaimed and ur	20.00	17-JAN-2023
ABHAY	SOBTI		NA			Joyshree Park Padhapukur 289, Raja	INDIA	WEST BENGAL	KOLKATA	700034		IN302978-IN302978-10	Amount for unclaimed and ur	15.00	17-JAN-2023
BITHIKA	SENGUPTA		NA			75/21 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		IN302902-IN302902-42	Amount for unclaimed and ur	40.00	17-JAN-2023
BIMAL	KUMAR	SANYAL	NA			Pubali Apartment, Flat No SF 03, 26,	INDIA	WEST BENGAL	KOLKATA	700047		IN302871-IN302871-20	Amount for unclaimed and ur	10.00	17-JAN-2023

SUDHA	VERMA		NA			FLAT NO 1A BLOCK B SHANTIKUNJ A	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-29	Amount for unclaimed and ur	60.00	17-JAN-2023
NARAYAN	PRASAD	KANOI	NA			EC/60 SECTOR I SALT LAKE CITY CAL	INDIA	WEST BENGAL	KOLKATA	700064		IN301151-IN301151-12	Amount for unclaimed and ur	5.00	17-JAN-2023
KRISHNA	NANDY		NA			487,FL-6.PUSPA APARTMENT, JAWP	INDIA	WEST BENGAL	KOLKATA	700074		C13020800-13020800-(	Amount for unclaimed and ur	5.00	17-JAN-2023
JAYA	MRIDHA		NA			90 K M GHOSH ROAD P O EAST BEL	INDIA	WEST BENGAL	KOLKATA	700083		C12064100-12064100-(	Amount for unclaimed and ur	605.00	17-JAN-2023
SUKUMAR	KOLE		NA			27/23 OLABIBITALA 1ST BYE LANE H	INDIA	WEST BENGAL	HOWRAH	711104		IN301151-IN301151-13	Amount for unclaimed and ur	30.00	17-JAN-2023
AMIYA	SAHA		NA			VILL+P.O.: BHANDERHATI, DIST.: HO	INDIA	WEST BENGAL	CHINSURA	712301		C13020800-13020800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
ASIT	SAHA		NA			B 11/61, KALYANI WEST BENGAL NA	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN300327-IN300327-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BHUJENDRA	KUMAR	SWAIN	NA			PLOT NO 800 KALARPUT BOMIKHAL	INDIA	ORISSA	BHUBANESHWAR	751010		C12015800-12015800-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PUSPA	KANTI	MAHARANA	NA			GOPALABALAVA ROAD PURI	INDIA	ORISSA	PURI	752001		C12013200-12013200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PRAVAKAR	BARIK		NA			AT- KAHARAKUL POST- NAGRAM VIA	INDIA	ORISSA	BALASORE	756027		C12019103-12019103-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PARMESHWARI	DEVI	BAGARIA	NA			BELOW INDIAN BANK HAIBARGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-(	Amount for unclaimed and ur	60.00	17-JAN-2023
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	20.00	17-JAN-2023
AKHILESH	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	17-JAN-2023
MADHUSHREE	CHAKRAVORTY		NA			HOUSE NO. 525, J ROAD SONARI WE	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	200.00	17-JAN-2023
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PRASHANT	DEVIDASRAO	KAKADE	NA			165 TRIVENI COLONY CONGRESS NA	INDIA	MAHARASHTRA	AMRAVATHI	444606		C13041400-13041400-(	Amount for unclaimed and ur	30.00	17-JAN-2023
KAMALKISHOR	DARAK		NA			51 SHANKAR NAGAR RAJAPETH AM	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	17-JAN-2023
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MAN	INDIA	MAHARASHTRA	PUNE	411045		IN301127-IN301127-16	Amount for unclaimed and ur	110.00	17-JAN-2023
LAXMIBAI	CHIDANAND	ASUNKARA	NA			SHREE SATYANARAYANA & CO C/8 C	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12013200-12013200-(	Amount for unclaimed and ur	250.00	17-JAN-2023
SUHASINI	SHASHIKANTRAO	BAHURUPI	PANJABRAO	NARAYANRAO	LANDGE	TIRUPATI NAGAR NO 2 SAINAGAR N	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN300513-IN300513-19	Amount for unclaimed and ur	20.00	17-JAN-2023
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	465.00	17-JAN-2023
ANWAR	IQBAL	KHAN	IQBAL	ALIRAJA	KHAN	NEAR JAIHIND TALKIES NEW TOWN	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PREMNATH	VISHWANATH	TAYADE	NA			M.S.E.B SUB STATION COLONY A/P-	INDIA	MAHARASHTRA	PARATWADA	444805		C12038400-12038400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
VINOD	KUMAR	RAMBILASAGRAW	RAMBILAS			C/O MS R.K. INDUSTRIES SAOLI (DAT	INDIA	MAHARASHTRA	PARATWADA	444805		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	17-JAN-2023
PRANAY	KOHAD		JAYANT	MOTIRAMJI	KOHAD	IDBI BANK WARUD NEAR GANDHI ST	INDIA	MAHARASHTRA	ASEGAON	444906		IN300450-IN300450-14	Amount for unclaimed and ur	150.00	17-JAN-2023
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITAL PANDHURAN	INDIA	MAHARASHTRA	ASEGAON	444909		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
NISHANT	NARESH	CHAMEDIYA	NA			WARD NO 37 BAJORIYA NAGAR YAV	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010600-12010600-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SUMIT	H	RATHOD	NA			DEEP NAGAR YAVATMAL YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12044700-12044700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL P	INDIA	MAHARASHTRA	YEOTMAL	445001		C13017600-13017600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
INDUMATI	VITTHALRAO	GITE	VITTHAL	NIVRUTTI	GITE	43 CHAITANYA SOCIETY DATTATRAY	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	155.00	17-JAN-2023
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA	MAHARASHTRA	YEOTMAL	445103		C12033200-12033200-(	Amount for unclaimed and ur	560.00	17-JAN-2023
SOURABH	DILIPKUMAR	SONI	NA			MOTINAGAR TKARLA ROAD SAPTAG	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010900-12010900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
SATISH	VASANTRAO	CHIDDARWAR	NA			NR SANI MANDIR MOTI NAGAR PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	465.00	17-JAN-2023
RADHIKA	WANARE		PRADIP	MANOHARRAO	WANARE	WARD NO 16 AT PO PUSAD DIST YA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	17-JAN-2023
VINOD	PRALHAD	TAGALPALLEWAR	PRALHAD			HANUMAN WARD NO 5 AT PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	17-JAN-2023
DHANASHRI	PRAKASH	RATHOD	DR	PRAKASH	GOWARDHANJIRATHOD	MOTINAGAR WARD NO 30 NEAR BL	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
DEVIDAS	CHIDDARWAR		GANESH	CHIDDARWAR		SHRIRAMPUR PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL	445205		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	17-JAN-2023
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTY	INDIA	MAHARASHTRA	YEOTMAL	445211		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAMP	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	10.00	17-JAN-2023
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TAL	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	17-JAN-2023
ISHWARCHANDRA	PRALHADRAO	PAMPATTIWAR	NA			2401 NAGAR PARISHAD PANYACHIT	INDIA	MAHARASHTRA	YEOTMAL	445301		IN300394-IN300394-17	Amount for unclaimed and ur	110.00	17-JAN-2023
JYOTSANA	A	KHOKALE	NA			GURUWARYA COLONY WARD NO 1	INDIA	MAHARASHTRA	YEOTMAL	445304		C12013200-12013200-(	Amount for unclaimed and ur	20.00	17-JAN-2023
RAMESH	CHANDRA	VEDI	KANHAIYALAL	VEDI		MANOHAR NIWAS GANJ BAZAR KHA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-14	Amount for unclaimed and ur	10.00	17-JAN-2023
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN302269-IN302269-10	Amount for unclaimed and ur	560.00	17-JAN-2023
MANORAMA	KALA		LATE	SHRI	SHANTILALKALA	F NO 224 SURYA PLAZA 195 BHA	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SACHIN	KUMAR	JAIN	SURESH	CHAND	JAIN	15-A VANDNA NAGAR 201 GANESH	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-11	Amount for unclaimed and ur	225.00	17-JAN-2023
RAMIBAI	GOYAL		NA			30, MALIPURA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	280.00	17-JAN-2023
KANHIYALAL	UJJAINI		NA			58- MIG LIG COLONY INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	115.00	17-JAN-2023
SHIV	KUMAR	AGARWAL	NA			429 GOYAL VIHAR NEAR KHAZARAN	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	75.00	17-JAN-2023
RAJBALA	VERMA		ANIL	VERMA		B 1 S F ANSAL TOWNSHIP TALAWAL	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-18	Amount for unclaimed and ur	125.00	17-JAN-2023
ABHAY	KUMAR	AJMERA	MANIK	CHAND	AJMERA	10/4 SOUTH TUKOGANJ INDORE MI	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	17-JAN-2023
MANJU	SRIVASTAVA		S	R	SRIVASTAVA	C/O S R SRIVASTAVA BANK OF INDIA	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-20	Amount for unclaimed and ur	500.00	17-JAN-2023
SHAILESH	JAIN		NA			18 , GULAB PARK MAHESH NAGAR I	INDIA	MADHYA PRADESH	INDORE	452002		C12043300-12043300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
MANISH	JAIN		NA			18,GULAB PARK MAHESH NAGAR IN	INDIA	MADHYA PRADESH	INDORE	452002		C12043300-12043300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
VISHAL	CHHABRA		JUGAL	KISHORE	CHHABRA	18 B BUILDERS COLONY DHENU	INDIA	MADHYA PRADESH	INDORE	452003		IN300765-IN300765-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SANGEETA	REGE		NA			24, MARTAND CHOWK RAMBAGH I	INDIA	MADHYA PRADESH	INDORE	452003		C12010608-12010608-(	Amount for unclaimed and ur	170.00	17-JAN-2023
GEETA	VERMA		MAHESH	VERMA		C/O BHAVNA ENTERPRISES KHATIPL	INDIA	MADHYA PRADESH	INDORE	452003		IN300484-IN300484-13	Amount for unclaimed and ur	190.00	17-JAN-2023
SAPNA	MOTWANI		NA			53 LADKANA NAGAR MANIK BAUG F	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-(	Amount for unclaimed and ur	225.00	17-JAN-2023
RAJ	DULARI	SAMDANI	RAM	SAMDANI		574, GUMASTA NAGAR, OPP. SARAF	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJAY	P	BHALE	P	S	BMALE	FLAT NO. 301, VAISHNAVI ENCLAVE	INDIA	MADHYA PRADESH	INDORE	452009		IN300079-IN300079-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SAVITA	JAIN		NA			14 GUMASTA NAGAR 203 , KHUSHB	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	225.00	17-JAN-2023
AJIT	PAL	SINGHJAGGI	NA			141-A TULSI NAGAR OPPOSITE BOM	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SANGEETA	BHATNAGAR		NA			C-15/4 CAT COLONY PO CAT INDOR	INDIA	MADHYA PRADESH	INDORE	452013		IN300214-IN300214-10	Amount for unclaimed and ur	560.00	17-JAN-2023
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARATH NAGAR SAI BASERA,	INDIA	MADHYA PRADESH	INDORE	452017		IN301696-IN301696-10	Amount for unclaimed and ur	465.00	17-JAN-2023
VISHAL	CHANDAK		NA			152, JANKI NAGAR EXT. INDORE MI	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	105.00	17-JAN-2023
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRAP	INDIA	MADHYA PRADESH	BETMA	453441		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	17-JAN-2023
HAKIM	PATEL		AKBAR	PATEL		GRAM PUVARDA, HAPPA SANWER,	INDIA	MADHYA PRADESH	INDORE	453771		IN301983-IN301983-10	Amount for unclaimed and ur	70.00	17-JAN-2023
NIKESH	BAROD		KALYAN	BAROD		VILL- KADVALI KHURD, INDORE (M	INDIA	MADHYA PRADESH	INDORE	453771		IN301983-IN301983-10	Amount for unclaimed and ur	5.00	17-JAN-2023
ROOPNARAYAN	KHANDELWAL		NA			RASULPUR A.B. ROAD, R2-21751, D	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-(	Amount for unclaimed and ur	225.00	17-JAN-2023
JITENDRA	CHOURASIYA		SHUKLAL	CHOURASIYA		34, SOLANKI MARKET, CHANDRA SH	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-12	Amount for unclaimed and ur	25.00	17-JAN-2023
RANJANA	DHARIWAL		SUDHIR	DHARIWAL		7/5 ALAKHANANDA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300765-IN300765-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PRITI	NAMJOSHI		DINKAR	JOG		11, BHOJ MARG, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PRASHANT	MAHESHWARI		V	K	MAHESHWARI	MIG 90 MAHASHWETA NAGAR DEW	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-12	Amount for unclaimed and ur	605.00	17-JAN-2023
ZIA	BANO	HUSAIN	NA			H.NO8-9 NAGPURWALA STREET DA	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-12	Amount for unclaimed and ur	650.00	17-JAN-2023
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	120.00	17-JAN-2023

VIMAL	KUMAR	KHABIYA	NA			239,JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C13019300-13019300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
PRAVEEN	KUMAR	YADAV	SURESH	KUMAR	YADAV	05, MANAK CHOWK, POLICE COLON	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	20.00	17-JAN-2023
MUKESH	JAISWAL		RATAN	LAL	JAISWAL	BUS STAND CHOWK BANGROD RAT	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-20	Amount for unclaimed and ur	100.00	17-JAN-2023
MAMTA	JAISWAL		MUKESH	JAISWAL		H NO.936 VILLAGE BANGROD POST	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-20	Amount for unclaimed and ur	125.00	17-JAN-2023
SURENDRA	KUMAR	JAIN	DHARAM	CHAND	JAIN	33, AZAD CHOWK, JAORA (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457226		IN301983-IN301983-10	Amount for unclaimed and ur	110.00	17-JAN-2023
VINOD	KUMAR	JAIN	SUJANMAL	JAIN		118, KATAJU MARG, JAORA (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457226		IN301983-IN301983-10	Amount for unclaimed and ur	475.00	17-JAN-2023
SANTOSH	MADHAVLALJI	MANDLOI	NA			52, SUBHASH marg JHABUA (M.P.)	INDIA	MADHYA PRADESH	JHABUA	457661		C12028900-12028900-(	Amount for unclaimed and ur	2475.00	17-JAN-2023
NIDHI	NIRMALKUMAR	SHARMA	NA			H/5, M.P. HOUSING BOARD COLONY	INDIA	MADHYA PRADESH	JHABUA	457661		C12028900-12028900-(	Amount for unclaimed and ur	930.00	17-JAN-2023
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABH	INDIA	MADHYA PRADESH	JHABUA	457882		C12010900-12010900-(	Amount for unclaimed and ur	110.00	17-JAN-2023
MISHRI	LAL	ELCHIWALA	CHUNNI	LAL	ELCHIWALA	196, YASHODHARMAN MARG, NAI A	INDIA	MADHYA PRADESH	MANDSAUR	458001		IN302269-IN302269-11	Amount for unclaimed and ur	535.00	17-JAN-2023
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	650.00	17-JAN-2023
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, MU	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13023400-13023400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGAR	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VIMAL	KUMAR	SURANA	SOHAN	LAL	SURANA	J P CHOWK KOTHI BAZAR PO BETUL	INDIA	MADHYA PRADESH	BETUL	460001		IN301330-IN301330-20	Amount for unclaimed and ur	5.00	17-JAN-2023
SANGEETA	RATHORE		NA			569, P H NO 18, SHAHPUR, TEH SHA	INDIA	MADHYA PRADESH	BETUL	460440		C12033500-12033500-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SALIL	KUMAR	CHATURVEDI	NA			SD-332 MPEB COLONY SARNI MADH	INDIA	MADHYA PRADESH	BETUL	460447		C12038400-12038400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	5.00	17-JAN-2023
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-(	Amount for unclaimed and ur	965.00	17-JAN-2023
JAGDISH	PRASAD	MODI	SHIV	NARAYAN	MODI	WNS MAIN ROAD SAROFA DUKAN S	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		IN300513-IN300513-15	Amount for unclaimed and ur	5.00	17-JAN-2023
GURPREET	SINGH	KALRA	S	JOGINDERSINGHKALRA		212 A, CHOKSEY NAGAR, NEAR D.I.G	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-10	Amount for unclaimed and ur	25.00	17-JAN-2023
SHAILESH	CHOUDHARY		NA			E-31, B. D. A. COLONY, KOHE FIZA, E	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000-(	Amount for unclaimed and ur	175.00	17-JAN-2023
MAHENDRA	KUMAR	CHOUDHARY	NA			E-31, B. D. A. COLONY, KOHE FIZA E	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000-(	Amount for unclaimed and ur	75.00	17-JAN-2023
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	165.00	17-JAN-2023
MANINDER	SINGH	UPPAL	MOHINDER	SINGH	UPPAL	B 9 KAHEKASHAN COMPLEX KOH E F	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300214-IN300214-13	Amount for unclaimed and ur	500.00	17-JAN-2023
NADEEM	AKHTAR	SIDDIQUE	MR	MUJTABAHASAN		HOUSE NO 4/80 B-3 NEAR QADRI M	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301330-IN301330-18	Amount for unclaimed and ur	225.00	17-JAN-2023
RAJEEV	JINDAL		SHRI	S	PJINDAL	HIG 11 KWALITY HOMES KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and ur	10.00	17-JAN-2023
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-(	Amount for unclaimed and ur	465.00	17-JAN-2023
VIJAYLAXMI	BINANI		JIVAN	DAS	BINANI	MIG 81 HARSHWARDHAN NAGAR O	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	17-JAN-2023
D	B	KAUSHAL	B	G	KAUSHAL	C/O IDBI LTD. OPP. RAJ BHAWAN 6 T	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	17-JAN-2023
SWAPNA	JAIN		N	K	JAIN	J1 HARSHAWARDHAN NAGAR T.T.N	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	17-JAN-2023
OM	PRAKASH	KESWANI	SUNDERDAS	KESWANI		B 301, SHANTI ENCLAVE WALMI ROA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300888-IN300888-14	Amount for unclaimed and ur	205.00	17-JAN-2023
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	200.00	17-JAN-2023
SANJAY	SHARMA		R	K	SHARMA	109 BHARAT NAGAR BEHIND INDRA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	17-JAN-2023
POORAN	KALA	SINGH	SHRI	KHUMAN	SINGH	E 6 RISHI KULP BY PASS ROAD PIPLA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	17-JAN-2023
RASHMI	SOLANKI		D	P	SOLANKI	M 7 SIDDHARTH ENCLAVE BY PASS R	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301330-IN301330-19	Amount for unclaimed and ur	220.00	17-JAN-2023
MANOJ	PATIL		R	B	PATIL	C 34 SONAGIRI BHEL, BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVINDER	SINGH	BHATIA	J	S	BHATIA	163 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300484-IN300484-10	Amount for unclaimed and ur	560.00	17-JAN-2023
ARUN	KUMAR	JAIN	GULAB	CHAND	JAIN	60, IQBAL NAGAR, ASHOKA GARDEN	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300974-IN300974-11	Amount for unclaimed and ur	280.00	17-JAN-2023
SHASHIKANT	BALKRISHNA	TAMHANE	NA			393 RACHNA NAGAR BHOPAL BHOP	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-(	Amount for unclaimed and ur	370.00	17-JAN-2023
SANGEETA	SHENDURNIKAR		ARUN	SHENDURNIKAR		L-209 BHARTI NIKETAN GOVINDPU	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300394-IN300394-14	Amount for unclaimed and ur	1865.00	17-JAN-2023
SHAKUN	BHATTAD		NARENDRA			33 RACHNA NAGAR GOVINDPURA B	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-18	Amount for unclaimed and ur	5.00	17-JAN-2023
VIKAS	KHULLAR		KEWAL	KRISHNA	KHULLAR	MIG-65 4/A SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	17-JAN-2023
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SURESH	KUMAR	JAIN	SAGARMAL	JAIN		RAVI TRADERS SADAR BAZAR BARO	INDIA	MADHYA PRADESH	SHAJAPUR	465550		IN300394-IN300394-15	Amount for unclaimed and ur	225.00	17-JAN-2023
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	185.00	17-JAN-2023
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001		IN300214-IN300214-12	Amount for unclaimed and ur	465.00	17-JAN-2023
GOVIND	NARAYAN	PATEL	NA			H NO 233 AHMEDNAGAR GOPALGA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C13041400-13041400-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SANJAY	KUMAR	JAIN	NA			NEAR VIJAY TALKIES MOTI NAGAR W	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANCHIT	CHOUBEY		NA			S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-(	Amount for unclaimed and ur	80.00	17-JAN-2023
ADITI	KHER		NA			STATE BANK COLONY SHIVAJI NAGA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300888-IN300888-13	Amount for unclaimed and ur	10.00	17-JAN-2023
SUNITA	JAIN		NA			W/O ANIL KUMAR JAIN UNION BAN	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C16010100-16010100-(	Amount for unclaimed and ur	40.00	17-JAN-2023
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	370.00	17-JAN-2023
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	225.00	17-JAN-2023
MEERA	RANI	TAMORI	NA			MANORAMA WARD BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C16010100-16010100-(	Amount for unclaimed and ur	40.00	17-JAN-2023
DEEPA	KORI		NA			C/O D.S. GAHLOT 32, GARIPURA HA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12031600-12031600-(	Amount for unclaimed and ur	30.00	17-JAN-2023
PRATAP	SINGH		MOTILAL	KUSHWAH		IDGAH BADI, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and ur	50.00	17-JAN-2023
SUMAN	LATA	KASAT	NA			SADAR BAZAR KUMBHRAJ KUMBHR	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
PRADEEP	KUMAR	MANORIA	NA			LAJPAT RAI MARG ASHOK NAGAR A	INDIA	MADHYA PRADESH	GUNA	473331		C12031600-12031600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAJENDRA	KUMAR	MANORIA	NA			MILL ROAD ASHOKNAGAR ASHOKN	INDIA	MADHYA PRADESH	GUNA	473331		C12031600-12031600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHANDA	SINGHAL		NA			BACK SIDE OF VISHNU MANDIR, SH	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-(	Amount for unclaimed and ur	110.00	17-JAN-2023
SHASHI	KANT	DWIVEDI	NA			28 SHASHTRI COLONY SHIVPURI MA	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12044700-12044700-(	Amount for unclaimed and ur	465.00	17-JAN-2023
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	17-JAN-2023
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SUNNY	JAIN		DINESH	JAIN		JAIN TRAVELS KAMPOO LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-15	Amount for unclaimed and ur	5.00	17-JAN-2023
MANJU	TRIPATHI		NA			J 39 -40 GANDHIR NAGAR TANSEN R	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	225.00	17-JAN-2023
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SUNIL	KUMAR	SHAKYA	NA			C 26 1 NEW SAKET NAGAR TANSEN	INDIA	MADHYA PRADESH	GWALIOR	474002		C13041400-13041400-(	Amount for unclaimed and ur	255.00	17-JAN-2023
NITIN	BHANDARI		NA			LINE NO 14 GR NO 13 BIRLA NAGAR	INDIA	MADHYA PRADESH	GWALIOR	474004		IN300183-IN300183-11	Amount for unclaimed and ur	75.00	17-JAN-2023
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	145.00	17-JAN-2023
KUNWAR	PAL	SINGHSENGAR	NA			188/2 NEW COLONEY BIRLA NAGAR	INDIA	MADHYA PRADESH	GWALIOR	474004		IN301127-IN301127-15	Amount for unclaimed and ur	1400.00	17-JAN-2023
SRINIWAS	COMMERCIAL	COMPANYLTD	NA			SABOO BHAWAN NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	17-JAN-2023
NIRVED	KUMAR	PANDEY	R	S	PANDEY	B - 71 GOVINDPURI GWALIOR MADH	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300206-IN300206-10	Amount for unclaimed and ur	165.00	17-JAN-2023
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR	474011		C12013200-12013200-(	Amount for unclaimed and ur	100.00	17-JAN-2023
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	17-JAN-2023
RANJANA	SAXENA		MANOJ	KUMAR	SAXENA	608, SURESH NAGAR THATIPUR NEA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21	Amount for unclaimed and ur	225.00	17-JAN-2023
PARSHURAM	BINDE		SHRI	RAM	CHARANBINDE	P R BINDE 37-A, SHARDA VIHAR CITY	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	17-JAN-2023

AMIT	AGRAWAL		NA			62 NAJAR KI BAGIYA WARD NO 13 S	INDIA	MADHYA PRADESH	DATIA	475682		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
POORAN	CHAND	GUPTA	NA			JILA SAHAKARI BANKKESAMNE MAN	INDIA	MADHYA PRADESH	MORENA	476001		C13041400-13041400-(	Amount for unclaimed and ur	980.00	17-JAN-2023
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALITPUR COLON	INDIA	MADHYA PRADESH	BHIND	477001		IN301557-IN301557-21	Amount for unclaimed and ur	5.00	17-JAN-2023
KALPANA	LADE		NA			M. P. E. B. COLONY, PARASIA ROAD,	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-(	Amount for unclaimed and ur	295.00	17-JAN-2023
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-(	Amount for unclaimed and ur	15.00	17-JAN-2023
MUKESH	MAHOBE		NA			940/G H, CHANDANGON TEH CHHIN	INDIA	MADHYA PRADESH	DHAR	480001		C12013300-12013300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
ANIL	KUMAR	SINGHANIA	NA			112, MEJOR DHYACHAND WARD SE	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MILIND	UPADHYAYA		NA			BHANU STORES BUDHWARI BAZAR	INDIA	MADHYA PRADESH	SEONI	480661		C12010900-12010900-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SANT	KUMAR	RAJPUT	RAVINDRA	SINGH	RAJPUT	V P CHANDORI KALAN SEONI MADH	INDIA	MADHYA PRADESH	SEONI	480661		IN300513-IN300513-15	Amount for unclaimed and ur	5.00	17-JAN-2023
AWDHESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	17-JAN-2023
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DINESH	KUMAR	PINCHA	NA			GANDHI CHOWK, KATANGI, DIST-BA	INDIA	MADHYA PRADESH	BALAGHAT	481445		C12017501-12017501-(	Amount for unclaimed and ur	560.00	17-JAN-2023
RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	175.00	17-JAN-2023
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMAD JI WARD MANDLA MADH	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	40.00	17-JAN-2023
ANIL	L	ISSRANI	LEKHRAJ	ISSRANI		Ambedkar Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and ur	280.00	17-JAN-2023
LIZEY	RAI		NA			GRAM POST RAMNAGAR TEH BICH	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and ur	75.00	17-JAN-2023
ANIL	KUMAR	NANDE	NA			SONAR PATTI PURANI BAZAR MUZA	INDIA	MADHYA PRADESH	JABALPUR	482001		C12026000-12026000-(	Amount for unclaimed and ur	745.00	17-JAN-2023
AMIT	TANDON		NA			1 SOUTH CIVIL LINES NEAR 2ND BRI	INDIA	MADHYA PRADESH	JABALPUR	482001		C12061200-12061200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
AKHTAR	ALI		KASIM	ALI		234 13 PRAKASH COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300183-IN300183-12	Amount for unclaimed and ur	10.00	17-JAN-2023
RANJEET	KUMAR		NA			862 VIJAY NGR OPP JOY SCHOOL JA	INDIA	MADHYA PRADESH	JABALPUR	482002		C12035000-12035000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
RAJNI	JAIN		NA			15 , PRABHAT COLONY . . JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C13011903-13011903-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR	482002		C13019300-13019300-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MAKHAN	LAL	CHOUKSEY	LT	RAM	LAKHANCHOUKSEY	19 SHANTI NAGAR DAMOHNAKA JA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and ur	465.00	17-JAN-2023
ANIL	KUMAR	DAWANI	C	R	DAWANI	H NO 1 SINDHI KHERPUR DHARAMS	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and ur	140.00	17-JAN-2023
NAVEEN	SHIVHARE		RAM	MANOHAR	SHIVHARE	G / 1 PATAL NAGAR MAHARAJPUR A	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301330-IN301330-19	Amount for unclaimed and ur	80.00	17-JAN-2023
GUPTA	BADRI	PRASAD	GUPTA	DULI	CHAND	GUPTA BADRI PRASAD KATRA MOH	INDIA	MADHYA PRADESH	BARELA	483225		IN300183-IN300183-11	Amount for unclaimed and ur	55.00	17-JAN-2023
SHEELA	GATTANI		NA			C/O GATTANI TEXTILES HANUMAN (	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-(	Amount for unclaimed and ur	225.00	17-JAN-2023
AJAY	KUMAR	VERMA	SURYADEO	PRASAD	VERMA	HOUSING BOARD COLONY BAJRANG	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	17-JAN-2023
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	1445.00	17-JAN-2023
NIYAZ	AHMED		NA			WORD NO-23 SHAHDOL	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	510.00	17-JAN-2023
SURESH	KUMAR	KHANDELIA	SHRI	NIRANJAN	LALKHANDELIA	C/O OMEKA DRESSES NEW GANDH	INDIA	MADHYA PRADESH	SHADOL	484001		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	17-JAN-2023
NANDA	JAISWAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL	484114		C12035602-12035602-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	5.00	17-JAN-2023
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	1725.00	17-JAN-2023
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	125.00	17-JAN-2023
SANTOSH	KUMAR	JAIN	DASRATH	LAL	JAIN	WARD NO.-1, VIDYA SAGAR MARG,	INDIA	MADHYA PRADESH	SHADOL	484334		IN301983-IN301983-10	Amount for unclaimed and ur	110.00	17-JAN-2023
RAKESH	KHANDELWAL		MOHAN	LAL	KHANDELWAL	ADARSH NAGAR COLONY REWA RO	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-10	Amount for unclaimed and ur	110.00	17-JAN-2023
LAKHAN	LAL	AGRAWAL	NA			SATNA TENT HOUSE REWA ROAD S	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101-(	Amount for unclaimed and ur	250.00	17-JAN-2023
KAILASH	PRASAD	CHAURASIA	NA			PURANI BASTI NEAR EAST GATE MA	INDIA	MADHYA PRADESH	SATNA	485001		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	17-JAN-2023
SHYAM	NARAYAN	SHARMA	KAMAL	BHANPRASAD	SHARMA	GODAHAR, REWA,	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	17-JAN-2023
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REVA	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	225.00	17-JAN-2023
VIVEK	KUMAR	GUPTA	JAMUNA	PRASAD	GUPTA	C/O SHRI S N SHARMA 17/432 NARE	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-11	Amount for unclaimed and ur	225.00	17-JAN-2023
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL I	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and ur	80.00	17-JAN-2023
SURENDRA	KUMAR	JAIN	PANCHAM	LAL	HAIN	NAMITA NURSING HOME BAN SAGA	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and ur	465.00	17-JAN-2023
NARESH	CHAND	CHAURASIA	MITHAI	LAL	CHAURASIA	G-4, ENGG COLLEGE REWA REWA R	INDIA	MADHYA PRADESH	REWA	486002		IN303420-IN303420-10	Amount for unclaimed and ur	125.00	17-JAN-2023
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486002		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	17-JAN-2023
RAM	PRAGAT	DUBEY	GOKUL	PRASAD	DUBEY	NIRALA NAGAR PO ENGINERING CO	INDIA	MADHYA PRADESH	REWA	486002		IN302025-IN302025-34	Amount for unclaimed and ur	745.00	17-JAN-2023
ARUN	KUMAR	MISHRA	NA			MPSEB THP CALONY SIRMOUR REW	INDIA	MADHYA PRADESH	REWA	486448		IN300214-IN300214-13	Amount for unclaimed and ur	250.00	17-JAN-2023
SUBHASH	NARAYAN	RAOMALGUDE	NARAYAN	RAO		JAYPEE BELA PLANT JAYPEE PURAM	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-18	Amount for unclaimed and ur	930.00	17-JAN-2023
ARVIND	KUMAR	SAXENA	SHRI	R	KSAXENA	QTR NO.E-35 JAYPEE PURAM COLO	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and ur	225.00	17-JAN-2023
SUDESH	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	REWA JAY PEE NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and ur	1165.00	17-JAN-2023
ASHOK	KUMAR	CHATURVEDI	P	N	CHATURVEDI	D-12 JAYPEE NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and ur	930.00	17-JAN-2023
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	15.00	17-JAN-2023
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHIC	INDIA	MADHYA PRADESH	SIDDI	486890		IN301557-IN301557-21	Amount for unclaimed and ur	930.00	17-JAN-2023
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and ur	310.00	17-JAN-2023
SUDERSHAN	KUMAR	KASHYAP	SANTRAM	THAKUR		H NO G5 DHANARE COLONY NARSI	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	17-JAN-2023
PRADIP	KUMAR	ROYGHATAK	BHUPNERA	MOHAN	ROYGHATAK	PLOT NO 61 PHASE 6 MAITRI NAGA	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-18	Amount for unclaimed and ur	255.00	17-JAN-2023
RAJ	KUMAR	BANERJEE	DEBI	PRASAD	BANERJEE	19 A SHAKTI VIHAR RISALI BHILAI BH	INDIA	MADHYA PRADESH	INDORE	452001		IN303116-IN303116-10	Amount for unclaimed and ur	110.00	17-JAN-2023
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	55.00	17-JAN-2023
ANJUM	ARA		NA			QNO-2A STREET 23 SECTOR-5 BHILA	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-(	Amount for unclaimed and ur	140.00	17-JAN-2023
BHASKAR	ROY		NA			435/23 , H/O B ROY ARPAN ASHISH	INDIA	MADHYA PRADESH	INDORE	452001		C12011300-12011300-(	Amount for unclaimed and ur	55.00	17-JAN-2023
VARSHA	SANJAY	GHODESWAR	NA			QR NO - 5 A STREET - 3 SECTOR - 10	INDIA	MADHYA PRADESH	INDORE	452001		C16010100-16010100-(	Amount for unclaimed and ur	30.00	17-JAN-2023
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	15.00	17-JAN-2023
NARSIMHA	KESHAV	VAIDYA	KESHAV	GOVIND	VAIDYA	NO.51, SHIV SHAKTI NIVAS, SARDAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	17-JAN-2023
VIRAL	BHATT		VINAYAK	BHATT		'SATYAKAM'', PLOT NO. 1565/B-2 B	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	560.00	17-JAN-2023
VYAS	KHYATIBEN	VIPULBHAI	NA			6 NIRAJ APARTMENT NR TAKHTESH	INDIA	GUJARAT	BHAVNAGAR	364001		C12027000-12027000-(	Amount for unclaimed and ur	10.00	17-JAN-2023
KANTARIA	DHIRUBHAI	LAXMANBHAI	NA			BALYOGI NAGAR GHOGHA ROAD BH	INDIA	GUJARAT	BHAVNAGAR	364001		C12033800-12033800-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MANDEV	DOSHI		MITUL	Y	DOSHI	KIRTI CLINIC 590 OLD MANEKWADI (	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	560.00	17-JAN-2023
DIPIKA	MAHESHKUMAR	ODHARIA	MAHESHKUMAR	HARSHADRAY	ODHARIA	PLOT NO 84 HARIKRISHNA PARK SU	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	85.00	17-JAN-2023
RAKSHA	YOGESH	VORA	YOGESH	VINODRAY	VORA	A-2, USHA KIRAN FLATS NR. DR MAL	INDIA	GUJARAT	BHAVNAGAR	364002		IN303052-IN303052-10	Amount for unclaimed and ur	225.00	17-JAN-2023
JASUBEN	MAHESHBHAI	PATEL	MAHESHBHAI	K	PATEL	D/ 5, NARMADA VASANI NEAR DEVL	INDIA	GUJARAT	BHAVNAGAR	364002		IN300652-IN300652-10	Amount for unclaimed and ur	65.00	17-JAN-2023
YOGESH	MOHANLAL	KEVADIYA	NA			PLOT NO-C/1845 PATEL SOCIETY KA	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-(	Amount for unclaimed and ur	185.00	17-JAN-2023
RITESH	M	PATEL	NA			PLOT NO 2234 D NR SHRILEKHA SOC	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SHITAL	MEHTA		NA			PLOT NO 2059 A B 1 URVANG TALA	INDIA	GUJARAT	BHAVNAGAR	364002		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	17-JAN-2023
YOGITA	RASMIKANT	TRIVEDI	NA			P.NO. 42 SHREE RAMESHWAR SOCIE	INDIA	GUJARAT	BHAVNAGAR	364003		C12029900-12029900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
RUTURAJSINH	JAGDISHSINH	CHUDASAMA	NA			73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364004		C12029900-12029900-(	Amount for unclaimed and ur	60.00	17-JAN-2023

DHARMENDRA	ARVINDBHAI	MAKVANA	ARVINDBHAI	MAKVANA		NEAR INDIAN OVERSEAS BANK PALI	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA		SOMPURA SOCIETY RAJWADI PALIT	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	930.00	17-JAN-2023
BHADRESH	VENISANKAR	JOSHI	VENISANKAR	G	JOSHI	NAVAPARA CHOWAK, GANGADHAR	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	17-JAN-2023
ILA	VIPULKUMAR	MEHTA	VIPULKUMAR			SHETRUNJAY VIHAR DHARAMSHALA	INDIA	GUJARAT	BHAVNAGAR	364270	PWPL001838		Amount for unclaimed and ur	1680.00	17-JAN-2023
SHAH	PUSHPABEN	J	SHAH	JAYSUKHBHAI	K	83 GUJARAT SOCIETY MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290		IN301276-IN301276-30	Amount for unclaimed and ur	15.00	17-JAN-2023
CHAUHAN	JABIR		CHAUHAN	HATIMBHAI		HAPANI STREET, SAVARKUNDLA.	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	17-JAN-2023
RAJNIKANT	G	KALATHIYA	GHANSHYAMBHAI	M	KALATHIYA	STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD	364710		IN301645-IN301645-10	Amount for unclaimed and ur	5.00	17-JAN-2023
VYAS	MANOJKUMAR	R	NA			74/A ''SHIV LAHERI'' SITARAM NAGA	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and ur	15.00	17-JAN-2023
JITENDRAKUMAR	BALKRUSHNBHAI	MAHETA	NA			B/4 MOHAN NAGAR SOCIETY OPP. N	INDIA	GUJARAT	BOTAD	364750		C12011202-12011202-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SHAILESHBHAI	GHANSHYAMBHA	MAKWANA	GHANSHYAMBHAI	P	MAKWANA	AT DAMNAGAR, BAHARPARA, TAL. L	INDIA	GUJARAT	AMRELI	365220		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	17-JAN-2023
BHIKHABHAI	PARBATBHAI	LADOLA	NA			LADOLA STREET LATHI	INDIA	GUJARAT	AMRELI LATHI	365430		C12018000-12018000-(	Amount for unclaimed and ur	225.00	17-JAN-2023
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA	KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and ur	10.00	17-JAN-2023
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD.	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	17-JAN-2023
CHAMPABEN	NAVAPARIA		LALJIBHAI			SBS SOC OPP ITI BLOCK 1 AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300757-IN300757-11	Amount for unclaimed and ur	85.00	17-JAN-2023
PARUL	HIMANSHU	VEKARIA	NA			62, SHIV PARK, CHITAL ROAD, AMR	INDIA	GUJARAT	AMRELI	365601		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
DHIRAJLAL	HARIBHAI	SAVALIA	NA			MAHADEVPARA CHALALA, TAL-DHA	INDIA	GUJARAT	AMRELI	365630		C12034400-12034400-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AMR	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	55.00	17-JAN-2023
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	17-JAN-2023
BINDESH	JADAVA	PINDORIA	NA			NARANPAR RAVRI BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		C12016400-12016400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
RAJESHKUMAR	BHARMALBHAI	SEKHVA	NA			103 SHANTI CHAMBERS STATION RO	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MINAL	S	SHAH	CHANDRAKANT	A	SHAH	H NO 302 PRABHUDEV APARTMENT	INDIA	GUJARAT	BHUJ	370001		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	17-JAN-2023
KIRANKUMAR	LALJI	THACKER	LALJI	BECHAR	THACKER	LALJI BECHAR AND CO. PETROL PUM	INDIA	GUJARAT	BHUJ	370110		IN300343-IN300343-11	Amount for unclaimed and ur	400.00	17-JAN-2023
MADHUBEN	HARISHKUMAR	SHAH	NA			CHAMPAK NAGAR BATCH 2 PLOT NO	INDIA	GUJARAT	BHUJ	370110		C12033200-12033200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KALPANA	HASMUKH	THACKER	M	K	SONAGHELA	JAI HINDU SOCIETY OPPOSITE POST	INDIA	GUJARAT	BHUJ	370110		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	17-JAN-2023
K	VALLIAMMAI		R	KASINATHAN		NO.8 CHETTIOORANI STREET ARIMA	INDIA	TAMIL NADU	PUDUKKOTTAI	622201		IN301039-IN301039-24	Amount for unclaimed and ur	85.00	17-JAN-2023
HARSHAD	KESHAVJI	TANK	NA			31 SHREEJI NAGAR LILASHAH KUTIA	INDIA	GUJARAT	BHUJ	370205		C12033200-12033200-(	Amount for unclaimed and ur	640.00	17-JAN-2023
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	250.00	17-JAN-2023
KARSAN	VASTA	KERAI	VASTA	VALJI	KERAI	NARANPUR NICHALOVAS BHUJ KUT	INDIA	GUJARAT	MANDVI	370429		IN301991-IN301991-10	Amount for unclaimed and ur	275.00	17-JAN-2023
USHABEN	KANTILAL		KANTILAL	RATHOD		7 ABHISAJANI SOCIETY NEAR KHANP	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30	Amount for unclaimed and ur	185.00	17-JAN-2023
HASMUKH	CHHAGANBHAI	CHAUHAN	CHHAGANBHAI	M	CHAUHAN	74, SARVODAY NAGAR, O/S. SHAHP	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-IN300343-10	Amount for unclaimed and ur	420.00	17-JAN-2023
DHARAM	BIR	PRASAD	LATE	SHRI	SBPRASAD	F/1-2 AVANTI FLATS BEHIND CIRCUI	INDIA	GUJARAT	AHMEDABAD	380004		IN301276-IN301276-30	Amount for unclaimed and ur	280.00	17-JAN-2023
SAHAJ	VINODKUMAR	AGARWAL	VINODKUMAR	AGRAWAL		12 GIRIRAJ COLONY PANCHAWATI II	INDIA	GUJARAT	AHMEDABAD	380006		IN300214-IN300214-10	Amount for unclaimed and ur	500.00	17-JAN-2023
USHA	VINAY	JAISWAL	VINAY	JAISWAL		CO INDIA FOILS LTD 9TH FLR ABOVE	INDIA	GUJARAT	AHMEDABAD	380006		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	17-JAN-2023
RAJNIKANT	N	MODI	NAGINDAS	MODI		9 SBI STAFF JALDHARA SOCIETY BH C	INDIA	GUJARAT	AHMEDABAD	380007		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	17-JAN-2023
BAKUL	RAMANLAL	SHAH	RAMANLAL	C	SHAH	'ANUPAM--1'', 2nd Floor, 91/A, SWA	INDIA	GUJARAT	AHMEDABAD	380009		IN300343-IN300343-10	Amount for unclaimed and ur	100.00	17-JAN-2023
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	30.00	17-JAN-2023
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	AASTHA GROUP OF COMPANIES 806	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and ur	435.00	17-JAN-2023
KILVIDHI	LOGANATHAN	RAJAKUMAR	NA			STATE BANK OF INDIA HOSPITAL AR	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	60.00	17-JAN-2023
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SURESH	KUMAR	MOCKOUL	AMAR	NATH	MOCKOUL	37/A, CROSS STREET NO.5 SMRITI N	INDIA	MADHYA PRADESH	INDORE	452001		IN302201-IN302201-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PRIYA	AMBWANI		AMBWANIOB			NO MIG/C/153 VAISHALI NAGAR BH	INDIA	MADHYA PRADESH	INDORE	452001		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAMILA	PANDEY		JAI	PRAKASH	NARAYANPANDEY	HANUMAN MANDIR ROAD RAM NA	INDIA	MADHYA PRADESH	INDORE	452001		IN300450-IN300450-11	Amount for unclaimed and ur	15.00	17-JAN-2023
RAMNARAYAN	SONI		CHAMPALAL	SONI		C/O CHAMPALAL JEWELLERS INDIRA	INDIA	MADHYA PRADESH	INDORE	452001		IN300450-IN300450-12	Amount for unclaimed and ur	560.00	17-JAN-2023
RAHUL	CHITALANGIA		NA			HIG A-2 MPHB COLONY B/H GIRLS C	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-(	Amount for unclaimed and ur	100.00	17-JAN-2023
ASHA	MENON		NA			MIG 394 PADMANABHPUR DURG C	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
VISHAL	BAID		NA			C/O RAJ PIPE, GE ROAD INFRONT OF	INDIA	MADHYA PRADESH	INDORE	452001		C16010100-16010100-(	Amount for unclaimed and ur	220.00	17-JAN-2023
VIJAY	K	SHILEDAR	K	R	SHILEDAR	SIDDHESH BHAWANI NAGAR STREET	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-19	Amount for unclaimed and ur	100.00	17-JAN-2023
ANUPDAN	CHARAN		NA			AMLIPARA AREA P.O. KHAIRAGARH	INDIA	MADHYA PRADESH	INDORE	452001		C12011802-12011802-(	Amount for unclaimed and ur	465.00	17-JAN-2023
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	40.00	17-JAN-2023
VIDYA	WATI	GUPTA	MANOHAR	LAL	GUPTA	HOUSE NO.8/362 DAGA BUILDINGS	INDIA	MADHYA PRADESH	INDORE	452001		IN300940-IN300940-10	Amount for unclaimed and ur	40.00	17-JAN-2023
SAROJ	JAIN		ASHISH	KUMAR	JAIN	C/O CHHATTISGARH BEARING AGEN	INDIA	MADHYA PRADESH	INDORE	452001		IN300450-IN300450-10	Amount for unclaimed and ur	25.00	17-JAN-2023
SHALINI	DUBEY		NA			534 PRIYADARSHNI NAGAR PACHPE	INDIA	MADHYA PRADESH	INDORE	452001		C12029900-12029900-(	Amount for unclaimed and ur	760.00	17-JAN-2023
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	MADHYA PRADESH	INDORE	452001		C13023400-13023400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MOHAD	ASHFAK	VAID	NA			E 1 NR SSC OFFICE JALVIHAR COLON	INDIA	MADHYA PRADESH	INDORE	452001		C13041400-13041400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SAROJ	AGRAWAL		SURESH	KUMAR	AGRAWAL	SHUBHLAXMI FINANCE & INVESTME	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	17-JAN-2023
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SUDEEP	GUPTA		HARISHANKAR	GUPTA		C/O H S GUPTA 125 HIG 1 SECTOR 1	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-17	Amount for unclaimed and ur	140.00	17-JAN-2023
JAGANNATH	PANDA		NARASINGO	PANDA		236 SUNDER NAGAR RAIPUR CG	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-16	Amount for unclaimed and ur	465.00	17-JAN-2023
INDRA	KUMAR	CHANDRAKAR	NA			HOUSE NO 174/01 SHANKAR NAGA	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	17-JAN-2023
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	MADHYA PRADESH	INDORE	452001		C12049400-12049400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SHIMLA	PAREKH		SACHET	PAREKH		132 MOTOR STAND WARD DHAMT	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-19	Amount for unclaimed and ur	930.00	17-JAN-2023
AJAY	KUMAR	AGRAWAL	NA			AJAY KUMAR AGRAWAL AND CO 1ST	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-19	Amount for unclaimed and ur	55.00	17-JAN-2023
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALB	INDIA	MADHYA PRADESH	INDORE	452001		C12018600-12018600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MEENA	SARSAIYA		JAMUNA	PRASAD	SARSAIYA	KANAK DURGA NILAYAM BUILDING	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-15	Amount for unclaimed and ur	220.00	17-JAN-2023
RAJENDRA	BAFNA		NA			HOUSE NO. 181 , MAIN ROAD , KESH	INDIA	MADHYA PRADESH	INDORE	452001		C12011802-12011802-(	Amount for unclaimed and ur	465.00	17-JAN-2023
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	MADHYA PRADESH	INDORE	452001		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	17-JAN-2023
PREM	SHANKAR	JAJODIA	SRI	VASUDEV	LALJAJODIA	GURUMUKH RAI MARG BILASPUR	INDIA	MADHYA PRADESH	INDORE	452001		IN300940-IN300940-10	Amount for unclaimed and ur	140.00	17-JAN-2023
RENU	MUNDRA		NA			FLAT NO 403 B BLOCK 4TH FLOOR S	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-12	Amount for unclaimed and ur	140.00	17-JAN-2023
KAMAL	KISHORE	PATILPATLEY	PREM	LAL	PATLEY	P L PATIL SHIVAM CITY OMPARK R K	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-12	Amount for unclaimed and ur	1120.00	17-JAN-2023
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	70.00	17-JAN-2023
JITENDRA	KUMAR	GIRI	NA			S/O-RAMJEE GIRI MURRA BHATTA R	INDIA	MADHYA PRADESH	INDORE	452001		C12038400-12038400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DEBASHIS	DAS		NA			HOUSE NO. - 07 , GEETA VIHAR RAJ	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SANTOSH	KUMAR	RAY	DASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-B	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	17-JAN-2023
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	17-JAN-2023
KAMLESH	SIRSA		NA			D-210 HTPP COLONY MPEB DARRI K	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-(	Amount for unclaimed and ur	500.00	17-JAN-2023
BALDEV	KRISHNA	GUPTA	NA			HIG-15, BAJPAY CASTLE, NEAR MINC	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023

ARBIND	KUMAR	GUPTA	PARMESHWAR	PRASAD		C/O STATE BANK OF INDIA AT BARP	INDIA	MADHYA PRADESH	INDORE	452001		IN303116-IN303116-10	Amount for unclaimed and ur	100.00	17-JAN-2023
AJAY	KUMAR	SINGH	LALJI	SINGH		QTR NO MIG 1/97 M P NAGAR KOR	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-13	Amount for unclaimed and ur	55.00	17-JAN-2023
SATYAVIR	SINGH	YADAV	NA			Q.N.-NC-153, CSEB COLONY KORBA	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-20	Amount for unclaimed and ur	10.00	17-JAN-2023
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR N	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	17-JAN-2023
GOURI	SINGH		D	P	SINGH	QR NO. C/11 OFFICERS COLONY KO	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	17-JAN-2023
UDAY	SHANKAR	SINGH	DINESH	PRASAD	SONGH	446 INDRA COMPLEX TP NAGAR KO	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	17-JAN-2023
M	NARASINGH	MURTHY	LATE	M	KAMLESHWARRAO	C-06, SUBHASH BLOCK OPP. KALI M	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	17-JAN-2023
SIDDHART	AGRAWAL		KSIHAN	LAL	AGRAWAL	C O VADHU SAREE SUBHASH CHOW	INDIA	MADHYA PRADESH	INDORE	452001		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SAMAY	LAL	YADAV	SHAKUN	LAL	YADAV	JINDAL STEEL AND POWER LTD CH	INDIA	MADHYA PRADESH	INDORE	452001		IN300118-IN300118-11	Amount for unclaimed and ur	25.00	17-JAN-2023
KISHAN	LAL	AGRAWAL	MANI	RAM	AGRAWAL	SUBHASH CHOWK RAIGARH RAIGAR	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-18	Amount for unclaimed and ur	20.00	17-JAN-2023
MANJUNATH	SUGANNA		SUGANNA			JINDAL POWER LTD VPO TAMNAR	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-13	Amount for unclaimed and ur	25.00	17-JAN-2023
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	17-JAN-2023
MALA	JAIN		NA			6 JINASHRYA APPARTMENT NEAR SI	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-13	Amount for unclaimed and ur	465.00	17-JAN-2023
PURVI	HARSHVARDHAN	DAVE	HARSHVARDHAN	P	DAVE	804, VRAJVIHAR TOWER B\H PRERN	INDIA	GUJARAT	AHMEDABAD	380015		IN301485-IN301485-10	Amount for unclaimed and ur	40.00	17-JAN-2023
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-10	Amount for unclaimed and ur	930.00	17-JAN-2023
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	280.00	17-JAN-2023
MINA	MANISH	HANSOTI	MANISH	SHARADKUMAR	HANSOTI	28 PUSHPADHARA BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD	380015		IN301276-IN301276-30	Amount for unclaimed and ur	465.00	17-JAN-2023
HEMAL	AMITKUMAR	MODI	AMITKUMAR			181/2 SATYAGRAH CHHAVANI SATE	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-IN300476-40	Amount for unclaimed and ur	70.00	17-JAN-2023
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	6 NEW PARMESHWAR PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380016		IN302461-IN302461-10	Amount for unclaimed and ur	55.00	17-JAN-2023
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PR	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and ur	370.00	17-JAN-2023
LATABEN	ATULBHAI	THAKKAR	ATULBHAI	KANTILAL	THAKKAR	7 BANK OF BARODA CO OP HOU SO	INDIA	GUJARAT	AHMEDABAD	380022		IN301151-IN301151-12	Amount for unclaimed and ur	560.00	17-JAN-2023
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	17-JAN-2023
KAMLABEN	NARSINGBHAI	PARMAR	NARSINGBHAI	DALABHAI	PARMAR	A/302, SHRINANDNAGAR PART-2 VE	INDIA	GUJARAT	AHMEDABAD	380051		IN301645-IN301645-10	Amount for unclaimed and ur	200.00	17-JAN-2023
HARSHAD	R	JOSHI	NA			51 COSMOVILLE AKIK CO OP HSG SO	INDIA	GUJARAT	AHMEDABAD	380054		IN300214-IN300214-10	Amount for unclaimed and ur	465.00	17-JAN-2023
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	85.00	17-JAN-2023
REHANA	IMRAN	NAWAB	IMRAN	ABDULLATIF	NAWAB	18,GULZAR PARK,NEAR ARSHAD PA	INDIA	GUJARAT	AHMEDABAD	380055		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	17-JAN-2023
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ A	INDIA	GUJARAT	AHMEDABAD	380059		IN302236-IN302236-11	Amount for unclaimed and ur	305.00	17-JAN-2023
CHETAN	J	SHAH	JAYANTILAL	P	SHAH	C/2/14 SIMANDHAR PARK JANTA	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and ur	110.00	17-JAN-2023
DIPANI	NITIN	SUTARIA	NITIN	SUTARIA		9, ARANYA FARM PALODIYA TEKRA	INDIA	GUJARAT	GANDHI NAGAR	382115		IN300476-IN300476-41	Amount for unclaimed and ur	50.00	17-JAN-2023
VORA	MEHBUBBHAI	ABDULBHAI	NA			2 / 57 VORA VAS SOKLI-1 TA - VIRAN	INDIA	GUJARAT	GANDHI NAGAR	382150		C12019101-12019101-(	Amount for unclaimed and ur	250.00	17-JAN-2023
DAYAGAURI	SOMNATH	RAVAL	SOMNATH	HARISHANKAR	RAVAL	20-31 VAKHAR STREET NR PANJARA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-12	Amount for unclaimed and ur	5.00	17-JAN-2023
THAKKAR	JIGNESH	VASANTLAL	NA			1-4-58, BHAVSAR VAS, DEHGAM-4 G	INDIA	GUJARAT	GANDHI NAGAR	382305		C12019101-12019101-(	Amount for unclaimed and ur	75.00	17-JAN-2023
RAJESH	JAYANTILAL	PANCHAL	JAYANTILAL	MAGANLAL	PANCHAL	JAGDISH BHUVAN LUHAR CHAKLA D	INDIA	GUJARAT	GANDHI NAGAR	382305		IN301151-IN301151-12	Amount for unclaimed and ur	370.00	17-JAN-2023
VISHNUBHAI	NATVARBHAI	PATEL	NATVARBHAI	PATEL		B/110, SAKAR APARTMENT OPP. BA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN303052-IN303052-10	Amount for unclaimed and ur	5.00	17-JAN-2023
RAMESH	BHAGVANJI	RATHOD	BHAGVANJI	R	RATHOD	D/5/36, INDIA COLONY NR-NIKOL T	INDIA	GUJARAT	GANDHI NAGAR	382350		IN301645-IN301645-10	Amount for unclaimed and ur	840.00	17-JAN-2023
NEEHIR	H	BHATT	HIMMATRAM	JAIRAM	BHATT	A/39 NEMISWAR PARK B/H MERUD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN303085-IN303085-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SWARN	RAVIKANT	SETHI	NA			BANGALA NO,A/11,RANGASHISH CO	INDIA	GUJARAT	GANDHI NAGAR	382443		C12054300-12054300-(	Amount for unclaimed and ur	420.00	17-JAN-2023
ASHWIN	GORDHANBHAI	DALWADI	GORDHANBHAI	DALWADI		C/16 JAI KRISNA COLONY ISANPUR A	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301549-IN301549-14	Amount for unclaimed and ur	640.00	17-JAN-2023
ARVINDBHAI	RATILAL	ADESARA	RATILAL	ADESARA		LAVINGYA FALI DHANDUKA DIST. A	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300982-IN300982-10	Amount for unclaimed and ur	1680.00	17-JAN-2023
MULCHAND	TOLARAM	AHUJA	NA			2,JAYJULELALPARK SOCITY HANSOL	INDIA	GUJARAT	GANDHI NAGAR	382475		C12010900-12010900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
KANTABEN	BALDEVBHAI	PRAJAPATI	BALDEVBHAI	PRABHUDAS	PRAJAPATI	15, AKHAJ TA MEHSANA DI MEHSAN	INDIA	GUJARAT	GANDHI NAGAR	382710		IN302269-IN302269-11	Amount for unclaimed and ur	75.00	17-JAN-2023
HARIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		6, KRISHNA NAGAR SOCIETY, MILL R	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-10	Amount for unclaimed and ur	40.00	17-JAN-2023
NATAVARLAL	SHIVDAS	PATEL	SHIVDAS	BAPUDAS	PATEL	46, BHAGYALAXMI SOCIETY OPP. S.	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301991-IN301991-10	Amount for unclaimed and ur	70.00	17-JAN-2023
ARVINDBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	BHALDAS	PATEL	9 KAPDIYA SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480		IN301774-IN301774-13	Amount for unclaimed and ur	55.00	17-JAN-2023
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300360-IN300360-22	Amount for unclaimed and ur	370.00	17-JAN-2023
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VEP	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301276-IN301276-30	Amount for unclaimed and ur	55.00	17-JAN-2023
SHUSHILABEN	GIRAJASHANKAR	TRIVEDI	GIRAJASHANKAR	TRIVEDI		78, AMBICA SOCIETY VIJAPUR DIST-	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	10.00	17-JAN-2023
PATEL	JAYANTIBHAI	SANKABHAI	PATEL	SANKABHAI	PRABHUDAS	A/11 SHREE NATH PARK SOCIETY M	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300513-IN300513-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK H	INDIA	GUJARAT	HIMATNAGAR	383001		IN300652-IN300652-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJESHKUMAR	C	AMIN	CHINUBHAI	M	AMIN	C/1, S. K. BANK SOCIETY, MAHAVIRN	INDIA	GUJARAT	HIMATNAGAR	383001		IN300343-IN300343-10	Amount for unclaimed and ur	185.00	17-JAN-2023
KIRTIKUMAR	P	PATEL	NA			1 MOTABHAI MARKET GAYATRI MA	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-(	Amount for unclaimed and ur	65.00	17-JAN-2023
NARENDRAPRASA	BHANUSHANKAR	JOSHI	NA			A-10,SACO BANK SOCIETY SOCIETYN	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
SUDHIRKUMAR	B	PATEL	BHOLIDAS	JIVABHAI	PATEL	AT MOYED PRANTIJ PRANTIJ GUJA	INDIA	GUJARAT	HIMATNAGAR	383120		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	17-JAN-2023
MANGILAL	GANESHMAL	JAIN	GANESHMAL	JAIN		38, VRUNDAVAN SOCIETY TALOD - S	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	140.00	17-JAN-2023
LALIT	GANESHLAL	CHAPLOT	GANESHLAL	CHAPLOT		38, VRUNDAVAN SOCI TALOD DIST-	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	140.00	17-JAN-2023
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN300974-IN300974-11	Amount for unclaimed and ur	55.00	17-JAN-2023
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10	Amount for unclaimed and ur	85.00	17-JAN-2023
DARJI	MINESHKUMAR	ARVINDBHAI	DARJI	ARVINDBHAI	VIRCHANDBHAI	DARJI FALI AT PO TA BHILODA BHIL	INDIA	GUJARAT	HIMATNAGAR	383245		IN300214-IN300214-11	Amount for unclaimed and ur	260.00	17-JAN-2023
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRIJDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NAYNABEN	GIRISH	KUMARAMIN	NA			AT MANKRUDA TA BHILODA BHILO	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-(	Amount for unclaimed and ur	140.00	17-JAN-2023
AMRUTLAL	MATHURDAS	PANDYA	NA			PIPALA FALI AT PO BHILODA BHILOD	INDIA	GUJARAT	HIMATNAGAR	383245		C12044700-12044700-(	Amount for unclaimed and ur	80.00	17-JAN-2023
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD N	INDIA	MADHYA PRADESH	INDORE	452001		IN300118-IN300118-11	Amount for unclaimed and ur	185.00	17-JAN-2023
ASHA	DEVI	AGRAWAL	SHYAM	LAL	AGRAWAL	WARD KRAMANK 09 MOHALLA NAN	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-14	Amount for unclaimed and ur	50.00	17-JAN-2023
SESHA	PADMASHRI	SETALURI	NA			SSL CELL STATE BANK OF HYDERABA	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-(	Amount for unclaimed and ur	310.00	17-JAN-2023
ASHA	KHANDELWAL		NA			H.NO. 2-5-57/1 13 TH BASTHI YELLA	INDIA	TELANGANA	BHADRACHALAM	507123		C12054500-12054500-(	Amount for unclaimed and ur	280.00	17-JAN-2023
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	85.00	17-JAN-2023
PRABHA	SISODIA		VIKRAM	SISODIA		4 1 1053 BOGULKUNTA HYDERABA	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-20	Amount for unclaimed and ur	465.00	17-JAN-2023
TUSHAR	SAVLA		HARILAL	SAVLA		SUBH SAGAR APTMTS 403 4TH FLO	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and ur	1400.00	17-JAN-2023
VANAMALA	RAJAKARUNAKAR	RAO	NA			H.NO:2-5-177 VINAYAK NAGAR COL	INDIA	TELANGANA	HYDERABAD	500002		C12030700-12030700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PRAKASH	JAIN		HASTIMAL	JAIN		7 - 1 - 66 AND 67 BANDIMET SECUN	INDIA	TELANGANA	HYDERABAD	500003		IN302324-IN302324-10	Amount for unclaimed and ur	1205.00	17-JAN-2023
S	L	GANNESHWAR	LATE	S	LAXMIAH	H NO-1-3-106 KALASIGUDA SECUND	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and ur	15.00	17-JAN-2023
RAJA	SEKHAR	DANTALA	SAMBA	SIVA	RAO	PNO 19 SIMHAPURI COLONY SECU	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	17-JAN-2023
MANORAMA	KORRAPATI		NA			6-1-132/16A/895, SKANDAGIRI, PAD	INDIA	TELANGANA	HYDERABAD	500004		C12039100-12039100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
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	70.00	17-JAN-2023
MALEKA	S	PEERMOHAMED	SIRAJ	M	PEERMOHAMED	11/5/397/1 REHMAT MANZIL RED H	INDIA	TELANGANA	HYDERABAD	500004		IN301151-IN301151-13	Amount for unclaimed and ur	40.00	17-JAN-2023
RAVI	KRISHNA	KVSD	SURI	BABU	KONAKANCHI	26 CRESUNT VILLA APTS ST NO 8 8 H	INDIA	TELANGANA	HYDERABAD	500007		IN300214-IN300214-13	Amount for unclaimed and ur	25.00	17-JAN-2023

SHAHNAZ	BEGUM		MOHD	ELIYAS		8-1-21/56 SURYANAGAR COLONY T	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-12	Amount for unclaimed and ur	930.00	17-JAN-2023
C	ANURUPA		C	V	KOTESWARARAO	47 WHISPER VALLE RAIDURGA, HYD	INDIA	TELANGANA	HYDERABAD	500008		IN301022-IN301022-20	Amount for unclaimed and ur	390.00	17-JAN-2023
SUKANYA	BILLA		NA			FLAT NO 103 PLOT NO 5 SRI SAIRAM	INDIA	TELANGANA	HYDERABAD	500011		C12033200-12033200-(	Amount for unclaimed and ur	100.00	17-JAN-2023
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500011		C12038400-12038400-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MINAKSHI	UPADHYAY		NA			H NO 15 1 515 TO 521 AND 539 303	INDIA	TELANGANA	HYDERABAD	500012		C12033200-12033200-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DAMARAJU	ANASUYA		PULLAIAH	RAVINUTHALA		W/O D RAVINDRANADH C/O CHIEF I	INDIA	TELANGANA	HYDERABAD	500012		IN300214-IN300214-12	Amount for unclaimed and ur	20.00	17-JAN-2023
JALLI	PARAMESWARI		J	NARAYANA	MURTHY	PLOTNO 45 DOCTORS COLONY SEET	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	250.00	17-JAN-2023
V	SURYA	LAKSHMIKUMARI	M	SUBRAHMANYAM		3-10-117/1 GOKHALE NAGAR RAMA	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-12	Amount for unclaimed and ur	40.00	17-JAN-2023
DONTHULA	SRINIVAS		DONTHULA	KASHINATHAM		FLAT NO 101 SAI KRUPA APTS ST NO	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-13	Amount for unclaimed and ur	250.00	17-JAN-2023
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRUN	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	17-JAN-2023
SUDHARSAN	ADDURI		NA			103, SUKUKI APARTMENTS BS MAKT	INDIA	TELANGANA	HYDERABAD	500016		IN300572-IN300572-10	Amount for unclaimed and ur	20.00	17-JAN-2023
CH	BRAHMA	RAO	CH	MALLIKHARJUNA	RAO	H-16 KUNDAN TOWERS MAYURI MA	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-12	Amount for unclaimed and ur	50.00	17-JAN-2023
MANDARAPU	RAVI	CHANDRA	MRUTHYUNJAYA	PRASAD	MANDARAPU	FLAT NO 506, B BLOCK, SOLANKI AP	INDIA	TELANGANA	HYDERABAD	500016		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	17-JAN-2023
D	KRISHNA	MOHAN	D	V	SUBBARAO	FLAT NO GI 1-10-50/1 SUGUNA APA	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	17-JAN-2023
GOPALA	KRISHNAP		P	SRIRAMMURTHY		12-7-2/31 NEW METTUGUDA SECUN	INDIA	TELANGANA	HYDERABAD	500017		IN302863-IN302863-10	Amount for unclaimed and ur	55.00	17-JAN-2023
ARCOT	RAMASWAMY	ARAVIND	ARCOT	SATHYANARAYANA	RAMASWAMY	12548/A , FLAT NO 001 , SARASWAT	INDIA	TELANGANA	HYDERABAD	500017		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	17-JAN-2023
SITA	BHARATHALA		NA			12-13-75 STREET 4 TARANKA HYDER	INDIA	TELANGANA	HYDERABAD	500017		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PARIMI	SUNEELA		CHALAPATI	RAO		H NO 12 13 267 STREET NO 2 ROA	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unclaimed and ur	1120.00	17-JAN-2023
INTURI	SRINIVAS	REDDY	INTURI	VENKAT	REDDY	H NO 7 2 1318 SRT 1063, STAR ENCL	INDIA	TELANGANA	HYDERABAD	500018		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
NARRA	ANITHA		N	SRIDHAR		D NO 7-1-644/48 S R NAGAR SUNDE	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-11	Amount for unclaimed and ur	5.00	17-JAN-2023
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW V	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-11	Amount for unclaimed and ur	185.00	17-JAN-2023
RACHANA	YELAVARTI		RAJENDRA	PRASAD	Y	H NO 7-1-276/A/1/10 PLOT NO 10 S	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-17	Amount for unclaimed and ur	370.00	17-JAN-2023
SREENIVASU			BMOHAN	RAO		15-15/239 SUDARSHAN NAGAR GAC	INDIA	TELANGANA	HYDERABAD	500019		IN301774-IN301774-10	Amount for unclaimed and ur	80.00	17-JAN-2023
G	V	SSP	G	BHAKTHAVATHSALA	SASTRY	1-8-472/1/C SAI KRUPA NILAYAM VE	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	17-JAN-2023
K	V	VKRISHNARAO	K	PRAKASA	RAO	PLOT NO-38 DR SUBBA RAO COLONY	INDIA	TELANGANA	HYDERABAD	500026		IN302863-IN302863-10	Amount for unclaimed and ur	85.00	17-JAN-2023
BADRINATH	SISTA		S	SEETA	RAMAIAH	PLOT NO 2 NEW SBH COLONY WEST	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	17-JAN-2023
KIRAN	GUPTA		RAJEEV	GUPTA		ALPINE MANOR DOOR NO 02 STREE	INDIA	TELANGANA	HYDERABAD	500026		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
M	AJAY	KISHAN	DR	P	VMAHAGAONKAR	H NO 2-4-1091/2, NIMBOLIADDA H	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PATNAM	PENTA	REDDY	NA			3-1-207/3 NIMBOLIADDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500027		C12030700-12030700-(	Amount for unclaimed and ur	70.00	17-JAN-2023
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATP	INDIA	TELANGANA	HYDERABAD	500027		IN300513-IN300513-16	Amount for unclaimed and ur	5.00	17-JAN-2023
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	560.00	17-JAN-2023
B	MITARATNA		NA			FLAT NO F/14 SRI SAI KRISHNA APTS	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SARATH	CHANDRA	KUMMAMURU	VENKATARAMA	SARMA	KUMMAMURU	303, B- BLOCK, MAJOR RESIDENCY I	INDIA	TELANGANA	HYDERABAD	500028		IN300360-IN300360-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700-(	Amount for unclaimed and ur	115.00	17-JAN-2023
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	560.00	17-JAN-2023
PATEL	RAJENDRA	KUMARDHULABH	PATEL	DHULABHAI	SAVJIBHAI	SHAMLAJI ROAD AT PO TA BHILODA	INDIA	GUJARAT	HIMATNAGAR	383245		IN300214-IN300214-13	Amount for unclaimed and ur	465.00	17-JAN-2023
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR	383255		IN300343-IN300343-10	Amount for unclaimed and ur	55.00	17-JAN-2023
VIRENDRAKUMAR	KANIYALAL	KADIYA	KANIYALAL	MAHASUKHLAL	KADIYA	48, GITANJALI SOCIETY MODASA DI	INDIA	GUJARAT	HIMATNAGAR	383315		IN302201-IN302201-10	Amount for unclaimed and ur	140.00	17-JAN-2023
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
MEENABEN	KAVESHBHAI	PATEL	NA			1 SHREERAM APPARTMENT OPP BA	INDIA	GUJARAT	HIMATNAGAR	383315		C12036000-12036000-(	Amount for unclaimed and ur	45.00	17-JAN-2023
MONABEN	ATULKUMAR	SHAH	ATULKUMAR	VALLAVDAS	SHAH	THE MODASA NAG SAH BANK LTD M	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	195.00	17-JAN-2023
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
PATEL	CHEYUSHKUMAR	NARESHBHAI	NA			AT-DOLPURA TA- BAYAD DIST- S K H	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NILESHKUMAR	BHOGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- BA	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	50.00	17-JAN-2023
VARDHICHAND	MULCHAND	SHAH	MULCHAND	SHAH		KHADAYATA POLE AT AND PO SAT	INDIA	GUJARAT	HIMATNAGAR	383340		IN301276-IN301276-30	Amount for unclaimed and ur	165.00	17-JAN-2023
KUMUDCHANDRA	C	DOSHI	CHANDULAL	DOSHI		NEAR OLD PANJARA POLE, GADHWA	INDIA	GUJARAT	HIMATNAGAR	383430		IN301645-IN301645-10	Amount for unclaimed and ur	780.00	17-JAN-2023
NARESHKUMAR	CDOSHI		CHANDULAL	DOSHI		NEAR OLD PANJARA POLE, GADHWA	INDIA	GUJARAT	HIMATNAGAR	383430		IN301645-IN301645-10	Amount for unclaimed and ur	5.00	17-JAN-2023
U	J	RAVAL	NA			96 GULABPURA AT AND PO GULABP	INDIA	GUJARAT	HIMATNAGAR	383434		C12013200-12013200-(	Amount for unclaimed and ur	15.00	17-JAN-2023
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIYA PO-BILADIA VIJAYNAGA	INDIA	GUJARAT	HIMATNAGAR	383462		IN302201-IN302201-10	Amount for unclaimed and ur	5.00	17-JAN-2023
BHAVSAR	SURYABEN	S	SASHIKANT	BHAVSAR		B/17, SHAKUNTAL BUNGLOWS NR. F	INDIA	GUJARAT	MEHSANA	384001		IN301233-IN301233-10	Amount for unclaimed and ur	280.00	17-JAN-2023
MODI	DHIRUBHAI	P	PARSHOTTAMDAS	MODI		5/B, SARVAMANGAL SOCIETY DHOB	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	280.00	17-JAN-2023
PARIMAL	DINESHBHAI	SONI	DINESHBHAI	SONI		F 16 SARVAMANGAL SOCIETY MEH	INDIA	GUJARAT	MEHSANA	384001		IN301774-IN301774-10	Amount for unclaimed and ur	220.00	17-JAN-2023
RAKESHKUMAR	NATVARLAL	MODI	NATVARLAL	MANILAL	MODI	12 - SARVAMANGAL SOCIETY, OPP. I	INDIA	GUJARAT	MEHSANA	384001		IN300974-IN300974-11	Amount for unclaimed and ur	185.00	17-JAN-2023
YOGESHKUMAR			ANANT	BHAI	GANESHBHAIJOSHI	26B, BRAHMANI NAGAR B/H MARKE	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	17-JAN-2023
RIPAL	MADHUSUDAN	SALVI	NA			33, NEELKAMAL SOC. B/H RAJKAMA	INDIA	GUJARAT	MEHSANA	384001		C12028900-12028900-(	Amount for unclaimed and ur	1000.00	17-JAN-2023
RITABEN	SUNILKUMAR	PATEL	NA			16/GURUKUL SOCIETY VISNAGAR RO	INDIA	GUJARAT	MEHSANA	384001		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SHAILESHKUMAR	V	MODI	VADILAL	MODI		7 RAMKRISHNA SOCIETY NR G E B V	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	17-JAN-2023
BRIJESHKUMAR	Y	PATEL	NA			B NO 5 HARIHAR SOC DHOBIGHAT R	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-18	Amount for unclaimed and ur	50.00	17-JAN-2023
MEMON	RAFIKBHAI	UMARBHAI	UMARBHAI	MEMON		4 SHUKAN BUNGLOWS B/H AMAN P	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and ur	145.00	17-JAN-2023
ACHHAVA	AHMADBHAI	MOHMADBHAI	MOHMADBHAI			BUNGLOW NO 8/A C SURVEY NO 10	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and ur	150.00	17-JAN-2023
RAMANLAL	M	PATEL	MADHAVLAL	PATEL		9 B PANCHSHEEL SOCIETY DHOBI GH	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and ur	110.00	17-JAN-2023
SANTOSH	KUMARI	GOYAL	LATE	SHRI	RAMESHWARDASSGOYAI	209, 2nd FLOOR, SHANTINATH FLAT	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10	Amount for unclaimed and ur	780.00	17-JAN-2023
BAROT	NANDLAL	BAKORBHAI	BAROT	BAKORBHAI	TRIBHOVANDAS	NO 9 NEEL KAMAL SOCIETY B/H VIJA	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-10	Amount for unclaimed and ur	395.00	17-JAN-2023
CHANDRIKABEN	BHARATKUMAR	PATEL	BHARATKUMAR	P	PATEL	28-B-SUKHESHWAR SOCIETY T.B.HO	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10	Amount for unclaimed and ur	1400.00	17-JAN-2023
NIRANJAN	PRAKASH	INDORA	R	D	INDORA	50 - PRAGATINAGAR SOCIETY MEH	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10	Amount for unclaimed and ur	150.00	17-JAN-2023
VIJAYKUMAR	PRAVINBHAI	MODI	PRAVIN	MODI		32, KALYAN SHOPPING CENTER OPP	INDIA	GUJARAT	MEHSANA	384002		IN300159-IN300159-10	Amount for unclaimed and ur	140.00	17-JAN-2023
URMILABEN	ASHOKBHAI	MODI	ASHOKBHAI	MODI		19/ KARMAYOG SOCIETY, DHOBIGH	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-11	Amount for unclaimed and ur	700.00	17-JAN-2023
ANANDIBEN	BABULAL	MODI	BABULAL	MAFATLAL	MODI	180 KAPILPARK HOUSING SOCIETY T	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-11	Amount for unclaimed and ur	375.00	17-JAN-2023
NILAM	RIPAL	SALVI	NA			33, NEELKAMAL SOC MEHSANA GU	INDIA	GUJARAT	MEHSANA	384002		C12028900-12028900-(	Amount for unclaimed and ur	250.00	17-JAN-2023
RENUKA	AMBAPRASAD	THAKAR	NA			3 MANOHAR PARK SOCIETY T B ROA	INDIA	GUJARAT	MEHSANA	384002		C12034100-12034100-(	Amount for unclaimed and ur	430.00	17-JAN-2023
KETUMAN	DHANANJAY	YAGNIK	NA			17 SETELLITE SOC VI-1 NEAR SAHKA	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
BALDEVBHAI	MANGALBHAI	CHAUDHARY	NA			AT AND POST SOLAIYA TA MANSA D	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-(	Amount for unclaimed and ur	45.00	17-JAN-2023
PRAJAPATI	MADHUBHAI	SOMABHAI	PRAJAPATI	SOMABHAI	RAICHANDBHAI	19/KALPTARU SOCIETY B/H ASHOKA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-13	Amount for unclaimed and ur	1120.00	17-JAN-2023
JAYANTILAL	RAMBHAI	PATEL	RAMBHAI	PATEL		20/B SHRI RAM SOCIETY B/H ASHOK	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-16	Amount for unclaimed and ur	70.00	17-JAN-2023
HASMUKHBHAI	JAGJIVANDAS	SHAH	JAGJIVANDAS	SHAH		12 SHRINAGAR SOCIETY OPP UTSA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	500.00	17-JAN-2023
PANKAJ	KUMAR	CHOUBEY	NA			B NO B-355, ONGC NAGAR PALAVAS	INDIA	GUJARAT	MEHSANA	384003		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023

SURESHKUMAR	PATEL		BABULAL	PATEL		AT POST SUJANPUR,TA SIDHPUR D	INDIA	GUJARAT	MEHSANA	384151		IN301321-IN301321-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SHASHIKANT	BABULAL	PANDYA	BABULAL	PANDYA		UPALI SHARI SIDHPUR DIST. PATAN	INDIA	GUJARAT	MEHSANA	384151		IN300343-IN300343-20	Amount for unclaimed and ur	560.00	17-JAN-2023
VIPULKUMAR	NATVARLAL	PATEL	NATVARLAL	PATEL		14, AYODHYA NAGAR SOCIETY NEAR	INDIA	GUJARAT	MEHSANA	384154		IN300343-IN300343-20	Amount for unclaimed and ur	55.00	17-JAN-2023
KARISHMA	BIRENDRA	AGARWAL	NA			4,SARASWATI SOCIETY, UNJHA GU	INDIA	GUJARAT	MEHSANA	384170		C13017600-13017600-(	Amount for unclaimed and ur	35.00	17-JAN-2023
BHARATBHAI	SONI		VAIKUNTHRAM	SONI		148, TIRUPATI NAGAR, OPP. G.E.B. N	INDIA	GUJARAT	MEHSANA	384265		IN301233-IN301233-10	Amount for unclaimed and ur	465.00	17-JAN-2023
HANSABEN	SONI		BHARATBHAI	SONI		148, TIRUPATI NAGAR OPP. G.E.B. ,	INDIA	GUJARAT	MEHSANA	384265		IN301233-IN301233-10	Amount for unclaimed and ur	1565.00	17-JAN-2023
JANI	NARENDRAKUMA	LAXMISHANKAR	JANI	LAXMISHANKAR	KALIDAS	6, KALA NIKETAN APPARTMENT B/H	INDIA	GUJARAT	MEHSANA	384265		IN301645-IN301645-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAGNESHKUMA	BABUBHAI	PATEL	BABUBHAI	SHANKARBHAI	PATEL	43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA	384265		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	17-JAN-2023
MRUDULABEN	AJITKUMAR	OZA	AJITKUMAR	OZA		SHIVKRUPA SOCIETY, DEESA ROAD,	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	85.00	17-JAN-2023
PATEL	NARAYANBHAI	BABABHAI	PATEL	BABABHAI	BHAICHANDDAS	AT GANESHPURA TARABH PO TARA	INDIA	GUJARAT	MEHSANA	384310		IN301276-IN301276-30	Amount for unclaimed and ur	350.00	17-JAN-2023
MODI	HITESHKUMAR	RAMESHBHAI	MODI	RAMESHBHAI	DEVECHANDDAS	47, ADARSH SOCIETY OPP AMBER C	INDIA	GUJARAT	MEHSANA	384315		IN300360-IN300360-10	Amount for unclaimed and ur	325.00	17-JAN-2023
BHAVNABEN	DINESHKUMAR	SANGHAVI	DINESHKUMAR	SANGHAVI		PIPALAVALI POLE MAYABAZAR VISN	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-13	Amount for unclaimed and ur	40.00	17-JAN-2023
PATEL	DIPAK	GOPALBHAI	GOPALBHAI	MADHAVBHAI	PATEL	73 SANI BANGLOUS SOC THALOTA R	INDIA	GUJARAT	MEHSANA	384315		IN300484-IN300484-13	Amount for unclaimed and ur	55.00	17-JAN-2023
PATEL	JIGNESHKUMAR	BHOGILAL	PATEL	BHOGILAL		15 CHANDANPARK SOCIETY BUS STA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	17-JAN-2023
PATEL	JOITIBEN	JAYANTILAL	PATEL	JAYANTILAL	SHANKARLAL	13 SATKRUPA SOCIETY TA VISNAGA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	335.00	17-JAN-2023
ASHIQALI	RAHIMBHAI	SHERSIA	RAHIMBHAI	VALIBHAI	SHERSIA	AT KESHIMPA AT KESHIMPA TA VAD	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30	Amount for unclaimed and ur	85.00	17-JAN-2023
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-14	Amount for unclaimed and ur	15.00	17-JAN-2023
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD	500030		C12054500-12054500-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SAJJA	LAKSHMI	KUMARI	S	S	RANJANEYULU	PLOT NO B-96 &97 JOURNALISTS CO	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-10	Amount for unclaimed and ur	465.00	17-JAN-2023
RAVINDRA	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLT-301,	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-11	Amount for unclaimed and ur	165.00	17-JAN-2023
SRINIVASA	KETHIREDDY		MALLAREDDY	KETHIREDDY		FORTUNA TECH I PVT LTD PLOT 301	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-12	Amount for unclaimed and ur	70.00	17-JAN-2023
JANARDHAN	REDDY	METTU	M	RAGHAVA	REDDY	PLOT NO 321/A/13 ROAD NO 25 JUE	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-20	Amount for unclaimed and ur	1250.00	17-JAN-2023
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
BIBHUTI	BHUSAN	PATEL	DILESWAR	PATEL		8/2/413/2 F NO 11 B ASHIYANA APT	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-13	Amount for unclaimed and ur	930.00	17-JAN-2023
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTMEN	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-12	Amount for unclaimed and ur	55.00	17-JAN-2023
B	LAXMI		B	SESHAGIRI	RAO	39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	465.00	17-JAN-2023
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	465.00	17-JAN-2023
PARTHA	SARADHI	MISRA	NA			C/O TRIVENI MISRA H NO -91/C VEN	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	17-JAN-2023
T	V	VSATYANARAYAN	T	GANIRAJU		H NO 8-3-167/A/52 VIKASPURI S R N	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-14	Amount for unclaimed and ur	50.00	17-JAN-2023
SIRISHA	K		SUBHAN	KALVA	REDDY	7 1 277/176/186/C SANJEEVAREDDI	INDIA	TELANGANA	HYDERABAD	500038		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	17-JAN-2023
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	120.00	17-JAN-2023
BHUKYA	SUNITHA		LATHEEF			PLOT NO 40 UPPAL ANNAPURNA NA	INDIA	TELANGANA	HYDERABAD	500039		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	17-JAN-2023
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	5.00	17-JAN-2023
P	KANAKA	DURGA	P	V	DSS	H NO 2-2-1118/3/6 OPP M C H PARK	INDIA	TELANGANA	HYDERABAD	500044		IN302734-IN302734-10	Amount for unclaimed and ur	220.00	17-JAN-2023
B	RAMESHBABU		B	CHANDRASEKHAR		S \ O CHANDRA SHAKER H NO 1 - 9 -	INDIA	TELANGANA	HYDERABAD	500044		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
G	PADMAVATHI		G	SIVA	KUMAR	C/O G SIVA KUMAR FLAT NO 3C SEL	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	17-JAN-2023
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	50.00	17-JAN-2023
NARASIMHA	MURTY	MANTRIPRAGADA	NA			F 10 1ST FLOOR DUMEZ APARTMET	INDIA	TELANGANA	HYDERABAD	500047		C12044700-12044700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
GEORGE	CHERIAN		NA			FLAT NO 9 SANJAY APTS EAST ANAN	INDIA	TELANGANA	HYDERABAD	500047		C12048100-12048100-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KOKA	RAVI		K	SHRI	HARIRAO	SAIRAM RESIDENCY PLOT NO 51A SA	INDIA	TELANGANA	HYDERABAD	500047		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	17-JAN-2023
SRINADHUDU	COTRA		LATE	C	SITARAMIAH	PLOT NO 147 ANANTHA SARSWATI I	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and ur	5.00	17-JAN-2023
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	17-JAN-2023
KAREDLA	SURESH	KUMAR	NARASIMHA	SWAMY	KAREDLA	PLOT NO 208, VIJAYARAGHAVA RES	INDIA	TELANGANA	HYDERABAD	500050		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	17-JAN-2023
BEHARA	VIJAYA	KRISHNAPRASAD	NA			H.NO. 8-3-231/A/169, SRI KRISHNA I	INDIA	TELANGANA	HYDERABAD	500054		C12019101-12019101-(	Amount for unclaimed and ur	30.00	17-JAN-2023
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-10	Amount for unclaimed and ur	185.00	17-JAN-2023
NAGABUSHANAM	DOMAKONDA		YELLAIAH	DOMAKONDA		H NO 2 4 445 F NO 205 NAGOLE PET	INDIA	TELANGANA	HYDERABAD	500068		IN300513-IN300513-17	Amount for unclaimed and ur	35.00	17-JAN-2023
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	5.00	17-JAN-2023
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D I	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-10	Amount for unclaimed and ur	390.00	17-JAN-2023
ROOPESH	KUMAR	TAANK	NA			5/4/1092 HIGH COURTN COLONY SU	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
A	BALARAMAIAH		A	V	SUBBAIAH	MIG-II C-793 SECTOR-6 NGOS COLO	INDIA	TELANGANA	HYDERABAD	500070		IN300394-IN300394-14	Amount for unclaimed and ur	225.00	17-JAN-2023
GOURINENI	SIVA		G	SUBBAIAH		HNO 5 4 107/1 SRI VENKATESWARA	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-20	Amount for unclaimed and ur	930.00	17-JAN-2023
K	S	PSHAILAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA N	INDIA	KARNATAKA	BANGALORE	560037		IN302863-IN302863-10	Amount for unclaimed and ur	10.00	17-JAN-2023
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Vista Nico Bar 3 Bloc	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	55.00	17-JAN-2023
BOPPANA	PARAMESWARA	RAO	B	KRISHNA	RAO	305 SHANTHI APTS BHAGYANAGAR	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	17-JAN-2023
BOPPANA	SREEDEVI		BOPPANA	PARAMESWARA	RAO	305 SHANTHI APARTMENT BHAGYA	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	165.00	17-JAN-2023
GORAJANA	V	KRISHNARAO	G	SURAPPALA	NAIDU	H NO 1 21/36/3 RAMNARESH NAGA	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
M	V	KSIVAKUMAR	LATE	M	NARASIMHARAO	C/O ZEN SECURITIES 101 VIJAYASRE	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	17-JAN-2023
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	500.00	17-JAN-2023
KOMARAVELLI	SHIVAIAH		VISHWANATHAM			8 3 430/1/7 YELLAREDDYGUDA HYI	INDIA	TELANGANA	HYDERABAD	500079		IN301022-IN301022-20	Amount for unclaimed and ur	185.00	17-JAN-2023
LALITHA	V		PRAKASH	RAO	VS	6/6/427/10 GANDHI NAGAR SECUN	INDIA	TELANGANA	HYDERABAD	500080		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	17-JAN-2023
GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APART	INDIA	TELANGANA	HYDERABAD	500084		IN300183-IN300183-10	Amount for unclaimed and ur	250.00	17-JAN-2023
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD	500082		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
CHILLA	KRISHNA	PHANI	NARASIMHA	MURTHY	CHILLA	ADP PRIVATE LIMITED FORTUNE 9 5	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-12	Amount for unclaimed and ur	500.00	17-JAN-2023
KODUKULA	SRIYA	DHRITHI	K	V	SSUBRAMANYAM	162 SECRETARIAT COLONY PUPPAL I	INDIA	TELANGANA	HYDERABAD	500089		IN300394-IN300394-18	Amount for unclaimed and ur	25.00	17-JAN-2023
PAPINENI	VENKATESWARA	RAO	P	KAMALAKARARAO		FLAT NO G1 B BLOCK VENKATA SAIS	INDIA	TELANGANA	HYDERABAD	500090		IN300239-IN300239-11	Amount for unclaimed and ur	465.00	17-JAN-2023
KRISHNAGIRI	V		DR	J	VAIDYANATHAIYER	FLAT NO A 203 NAGARJUNA GARDE	INDIA	TELANGANA	HYDERABAD	500092		IN300183-IN300183-10	Amount for unclaimed and ur	560.00	17-JAN-2023
VENU	SUKUMAR	KURUGANTI	KURUGANTI	SASTRY	SUKUMAR	C/O MRS K HEMA LATHA PLOT NO E	INDIA	TELANGANA	HYDERABAD	500094		IN301022-IN301022-20	Amount for unclaimed and ur	500.00	17-JAN-2023
BHAGAVANTHA	REDDY	MOOLA	NA			Q.NO. B-9/105 POST: NTPC JYOTHI N	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-(	Amount for unclaimed and ur	70.00	17-JAN-2023
K	A	SREEKANTAMURT	LATE	ANANTAIAH	SETTY	ASST MANAGER VIJAYA BANK VIJAY	INDIA	TELANGANA	HYDERABAD	500456		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
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	85.00	17-JAN-2023
CHANDRAKALA	NITEEN	SALUNKE	A	K	ADUR	Bhel M I G 304 Ramachandrapuram	INDIA	TELANGANA	SANGAREDDY	502032		IN302236-IN302236-11	Amount for unclaimed and ur	325.00	17-JAN-2023
VANGA	PRAVEEN	REDDY	NA			HOUSE NO 11 / 2 / 58 / 3 BHARATH	INDIA	TELANGANA	SIDDIPET	502103		C12044700-12044700-(	Amount for unclaimed and ur	80.00	17-JAN-2023
ALLAMPALLI	SRINIVAS		VEERRAJU	ALLAMPALLI		QUARTER NO 3/6 TECHNICIAN COL	INDIA	TELANGANA	ZAHIRABAD	502220		IN300513-IN300513-17	Amount for unclaimed and ur	50.00	17-JAN-2023
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	50.00	17-JAN-2023

DR	R	VIDYASAGAR	R	BADRAGIRIRAO		KHALEELWADI NIZAMABAD A.P.	INDIA	TELANGANA	NIZAMABAD	503001		IN301820-IN301820-10	Amount for unclaimed and ur	225.00	17-JAN-2023
PARSI	MAHESH	KUMAR	PARSI	RAJA	SHEKAR	C/O. PARSI SIVAYYA AND CO H NO 7	INDIA	TELANGANA	NIZAMABAD	503001		IN301820-IN301820-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS I	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	40.00	17-JAN-2023
LEELADEVI	MALANI		NA			H.NO.7-3-356 MIRCHI COMPOUND I	INDIA	TELANGANA	NIZAMABAD	503001		C12030700-12030700-(	Amount for unclaimed and ur	325.00	17-JAN-2023
LAXMIKANTH	B		NA			H NO 5-6-151 DWARAKA NAGAR NI	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MAHIPAL	REDDY	POLAM	VENKAT	REDDY	POLAM	UNION BANK OF INDIA GODOWN R	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	17-JAN-2023
A	JALANDHAR		LATE	GANGARAM		H NO 6-2-21 SUBASH NAGAR NIZAN	INDIA	TELANGANA	NIZAMABAD	503002		IN300669-IN300669-10	Amount for unclaimed and ur	165.00	17-JAN-2023
JAWAJI	SUPIYA		NA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD	503002		C12013200-12013200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
K	V	LNGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP-S	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	17-JAN-2023
MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	110.00	17-JAN-2023
K	VENKATARAMANAIAH		NA			5-6-126 NEAR NEW MATHRU SRI CO	INDIA	TELANGANA	KAMAREDDY	503111		C12030700-12030700-(	Amount for unclaimed and ur	700.00	17-JAN-2023
K	LINGAMANI		NA			H. NO. 5-6-127 NEW MATRUSRI COL	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and ur	220.00	17-JAN-2023
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	225.00	17-JAN-2023
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	85.00	17-JAN-2023
RAMKISHORE	SARADA		RAMNIVAS	SARADA		4-2-391 RANI SATHIJI COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001		IN300669-IN300669-10	Amount for unclaimed and ur	465.00	17-JAN-2023
K	RAJASEKHARA	PRASAD	K	S	RMURTY	Chief Managar State Bank Of Hyder	INDIA	TELANGANA	ADILABAD	504002		IN301774-IN301774-10	Amount for unclaimed and ur	225.00	17-JAN-2023
CHILARI	PRABHAKAR		RAJANNA	CHILARI		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and ur	80.00	17-JAN-2023
N	SANTHOSH		N	NARASAIAH		SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD	504106		IN302324-IN302324-10	Amount for unclaimed and ur	170.00	17-JAN-2023
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		12/408 REDDY COLONY MANCHERIA	INDIA	TELANGANA	MANCHIRIYAL	504208		IN302269-IN302269-13	Amount for unclaimed and ur	560.00	17-JAN-2023
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHEMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	17-JAN-2023
S	SRIDHAR	BABU	NA			FLAT NO. 301, 3RD FLOOR HANUMA	INDIA	TELANGANA	KARIMNAGAR	505001		C12022300-12022300-(	Amount for unclaimed and ur	250.00	17-JAN-2023
INDIRA	GUDIKANDULA		NA			HOUSE NO 7 1 687 OPPOSITE JAYAR	INDIA	TELANGANA	KARIMNAGAR	505001		C13041400-13041400-(	Amount for unclaimed and ur	15.00	17-JAN-2023
A	DAMODER	REDDY	LINGA	REDDY	AYYANNAGARI	H NO 9 1 347 BHAGATNAGAR KARIN	INDIA	TELANGANA	KARIMNAGAR	505001		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	17-JAN-2023
SRIPADI	RAMANJA	CHARY	S	RAMAKRISHNA	CHARY	QUARTER NO MA-1 HI TECH COLON	INDIA	TELANGANA	PEDDA PALLI	505123		IN302863-IN302863-10	Amount for unclaimed and ur	110.00	17-JAN-2023
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VENU	PRASAD	THODUPUNOORI	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI	505209		C12020600-12020600-(	Amount for unclaimed and ur	55.00	17-JAN-2023
JAYA	RAO	PERUMALLA	NA			Q.NO.'D' CH-27,POWER HOUSE COL	INDIA	TELANGANA	PEDDA PALLI	505209		C12027700-12027700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
VELAMATI	NAGABHUSHANAM		NA			H NO: T2-103 P.H.COLONY GODAVA	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-(	Amount for unclaimed and ur	100.00	17-JAN-2023
M	RADHA	DEVI	M	V	SKPRASAD	D5 SBI NO 2 COLONY BEHIND SID	INDIA	TELANGANA	PEDDA PALLI	505209		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
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	85.00	17-JAN-2023
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
BOPPARATHI	CHANDRASHEKER		NA			H.NO.4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	350.00	17-JAN-2023
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	20.00	17-JAN-2023
RAMANNA	JONNALA		NA			H.NO.10-76 TEMPLE ROAD DHARMA	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425		C12030700-12030700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RAM	REDDY	PANYALA	NA			H.NO.1-50, CHIGURUMAMIDI, . KAR	INDIA	TELANGANA	TADOOR MAMIDALPALL	505467		C12051400-12051400-(	Amount for unclaimed and ur	100.00	17-JAN-2023
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SUB	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
R	SUDHAKAR		RAJABOINA	RAGHAVARAO		H NO 2/5/655 OPP SUBEDARI POST I	INDIA	TELANGANA	WARANGAL	506001		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	17-JAN-2023
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	680.00	17-JAN-2023
GADDAM	RAJANIKANTH		NA			H NO 13 7 97 YELLAM BAZAR WARA	INDIA	TELANGANA	WARANGAL	506002		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1-	INDIA	TELANGANA	WARANGAL	506003		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	17-JAN-2023
KOMMINENI	TIRUPATAIAH		NA			H NO 1 1 63, CHAITANYAPURI WARI	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
CHETAN	G	TULASIGERI	GUNDESH	G	TULASIGERI	BAGALKOT ROAD MANNUR COLONY	INDIA	TELANGANA	MAHABUBABAD	506101		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	17-JAN-2023
VOLAM	CHANDRA	SHEKAR	BASWARAJAM			H NO 2/6 MAIN ROAD KESAMUDRA	INDIA	TELANGANA	MAHABUBABAD	506112		IN300214-IN300214-10	Amount for unclaimed and ur	150.00	17-JAN-2023
VEMULAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		C12044700-12044700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
VAMGAPATI	ANJANEYULU		V	KOTESAM		STATE BANK OF HYDERABAD NARSA	INDIA	TELANGANA	MAHABUBABAD	506132		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
PUTTAPAKA	BHASKAR		NA			S/O-P BUCHAIAH KAMMAPALLY NA	INDIA	TELANGANA	JANGAON	506331		C12038400-12038400-(	Amount for unclaimed and ur	125.00	17-JAN-2023
KOMARAGIRI	VENKATA	BHARATHKUMAR	NA			MAMILLAGUDA 10 4 130 KHAMMA	INDIA	TELANGANA	KHAMMAM	507001		IN300394-IN300394-10	Amount for unclaimed and ur	85.00	17-JAN-2023
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM	507001		C12033200-12033200-(	Amount for unclaimed and ur	10.00	17-JAN-2023
MOHAMMAD	ASHRAQPASHA		AFSARPASHA	MOHAMMAD		H NO 8-9-168/2 INSIDE FORT KHAM	INDIA	TELANGANA	KHAMMAM	507001		IN302269-IN302269-12	Amount for unclaimed and ur	5.00	17-JAN-2023
SOMANCHI	GIRIJA		SOMANCHI	LAKSHMI	NARASIMHAM	D NO 10 4 86/A MAMILLAGUDEM K	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and ur	95.00	17-JAN-2023
RAJAH	VEERASWAMY	PILLI	PILLI	RAJAIAH		7/2/26 DWARAKA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507002		IN301696-IN301696-11	Amount for unclaimed and ur	560.00	17-JAN-2023
B	V	NAGABHUSHANA	NA			H NO 2 1 132 RAJAKA VEEDHI KHA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-10	Amount for unclaimed and ur	220.00	17-JAN-2023
SATISH	AKULA		NARASAIAH			SATISH AKULA S O NARASAIAH H NO	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	17-JAN-2023
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGU	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	110.00	17-JAN-2023
PAIDIMARRI	SATYANARAYANA		NA			H NO 2 2 230 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	280.00	17-JAN-2023
N	SRINIVASA	RAO	N	KOTAIAH		H NO 5 3 93 NARGONDAKAR NAGA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	17-JAN-2023
SAMATHA	PANUGANTI		NA			H. NO.17-1-77/1 S.R.N. COLONY KH	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and ur	185.00	17-JAN-2023
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	185.00	17-JAN-2023
BYRI	NIRMALA	DEVI	SUBRAMANYAMA			DA 723 NEHRU BASTHI RAMAVARA	INDIA	TELANGANA	BHADRACHALAM	507118		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	17-JAN-2023
BHARATI	NEMMANI		SHRINIVAS	CHERUVU		STATE BANK OF HYDERABAD YELLA	INDIA	TELANGANA	BHADRACHALAM	507123		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	17-JAN-2023
DARA	RAMESH	GUPTA	VENKATA	NARASIMHA	RAO	1 225 KALLURU KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM	507209		IN301022-IN301022-21	Amount for unclaimed and ur	85.00	17-JAN-2023
REDDY	SANJEEVAREDDY		NA			H NO 7-225 MAIN ROAD SATHUPALL	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE A	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	85.00	17-JAN-2023
THUTARI	NARASIMHARAO		NA			H NO 15-13 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	10.00	17-JAN-2023
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLAG	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	10.00	17-JAN-2023
P	SRINIVAS		NA			SRI SAI AGENCIES HARIDEEP COMPL	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-(	Amount for unclaimed and ur	370.00	17-JAN-2023
PERUMALLA	EDUKONDALU		NA			H.NO.6-3-121/B/62 GANDHI NAGAR	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
SREEKANTH	MARUMOJU		MARUMOJU	NARASAIAH		H NO 6 4 28 RAVINDRA NAGAR NAL	INDIA	TELANGANA	NALGONDA	508001		IN300513-IN300513-15	Amount for unclaimed and ur	5.00	17-JAN-2023
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-(	Amount for unclaimed and ur	80.00	17-JAN-2023
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	335.00	17-JAN-2023
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	17-JAN-2023
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NALG	INDIA	TELANGANA	SURYAPET	508254		C12054500-12054500-(	Amount for unclaimed and ur	30.00	17-JAN-2023
C	J	VASANTHKUMAR	JAYAPAL	CHETTY	SAIBANNA	8-6-210/5/A OPP KRISHNA TEMPLE I	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN302201-IN302201-10	Amount for unclaimed and ur	40.00	17-JAN-2023
JYOTHI	POLA		NA			C/O ANDHRA BANK,CHINNA CHINTA	INDIA	TELANGANA	WANAPARTHY	509131		C12039000-12039000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
MADINENI	VENKATRAMANA	NAIDU	M	REDDEPPA	NAIDU	IV ADDITIONAL DISTRICT JUDGE AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
K	PRASAD		NA			DOOR NO 13-1-941, REVENUE COLO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	17-JAN-2023

CHANDRA	SEKHAR	GUDURU	RAMAIAH	SETTY	GUDURU	D 20-41-B, GANDHI BAZAR, OLD TO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
OBIREDDY	REDDIVARI		NA			14 285 KAMALANAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
M	RADHAKRISHNA		M	LINGANNA		CANARA BANK SUBHASH ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301356-IN301356-20	Amount for unclaimed and ur	225.00	17-JAN-2023
K	DEVAKI	DEVI	K	NAGENDRA	PRASAD	4/93, 2ND ROAD, NEW TOWN ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300610-IN300610-10	Amount for unclaimed and ur	370.00	17-JAN-2023
T	V	KRISHNAREDDY	T	CHENNA	REDDY	1/804 3RD ROAD NEW TOWN ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300513-IN300513-12	Amount for unclaimed and ur	150.00	17-JAN-2023
HATTIBELAGAL	VASUDHA		H	BADRI	NARAYANA	6-5-660 SRI NAGAR COLONY ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	17-JAN-2023
THAMBRAHALLI	SHANTHA		N	S	CHANDRAMOULI	D NO 3 84 1 TAPOVAN NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	17-JAN-2023
SREE	RAMANA	SIRUGUPPA	NA			ROOM NO 26 SIYFULLA COMPLEX A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005		C12035000-12035000-(	Amount for unclaimed and ur	55.00	17-JAN-2023
KASHI	NATH	SHIVE	LATE	SHIVE	LEI	3/322 SAI ADITYA FLATS PRASHANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-13	Amount for unclaimed and ur	85.00	17-JAN-2023
ARCHANAKB			BALAJIKS			DOOR NO 5/5/32 NANEPPA NAGAR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
P	R	RADHA	P	V	RAMAPRASAD	D NO 6-4-27 DHANA LAKSHMI ROA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	17-JAN-2023
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	255.00	17-JAN-2023
A	VENKATA	RAMASWAMY	AVVARU	NARAYANA		3/551 GANNEVARI PALLI COLONY T	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	17-JAN-2023
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	165.00	17-JAN-2023
P	U	ANURADHA	P	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	17-JAN-2023
K	MURALIDHAR		K	SREERAMULU	SETTY	D NO 10-590 MAIN ROAD DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	745.00	17-JAN-2023
GUNDA	DURGAVARAPRAS	RAO	NA			ASST MANAGER STATE BANK OF IND	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033500-12033500-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN R	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700-(	Amount for unclaimed and ur	30.00	17-JAN-2023
MADANLAL			PARASMAL			VASANTH SHOWROOM NO.14, OLD	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301080-IN301080-22	Amount for unclaimed and ur	930.00	17-JAN-2023
S	SUNIL	KUMAR	ASWARTHARAMULU	SATRASALA		9-3-856/ 1 9 WARD URAVAKONDA A	INDIA	ANDHRA PRADESH	GUNTAKAL	515812		IN300394-IN300394-16	Amount for unclaimed and ur	80.00	17-JAN-2023
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	30.00	17-JAN-2023
KOLIMI	RAJA	SEKHAR	NAGENDRAPPA			D NO 7-1-127 NEAR ABHYUDAYA SC	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	185.00	17-JAN-2023
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	85.00	17-JAN-2023
B	R	SYAMRAY	IJAIAH	BANDARU		D NO 10-2-174- 5 A RAYADURG AN	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	40.00	17-JAN-2023
VENUGOPALA	E		NA			4 144 N GODISELAPALLI ANANTAPU	INDIA	ANDHRA PRADESH	GUNTAKAL	515871		C13041400-13041400-(	Amount for unclaimed and ur	15.00	17-JAN-2023
S	DILIP	KUMAR	LATE	SOKAL	CHAND	D. NO. 13/590 Y V STREET CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	17-JAN-2023
DR	B	GURUVAIAH	B	APPANNA		H NO 20/1075-8 R K NAGAR KADAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	17-JAN-2023
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	140.00	17-JAN-2023
RAGHAVENDRA	PRASAD	RENTALA	LAKSHMAIAH	CHETTY	RENTALA	4/383 2C 1 ARAVINDA NAGAR KAD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300214-IN300214-12	Amount for unclaimed and ur	280.00	17-JAN-2023
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	17-JAN-2023
GANGINENI	VARA	LAKSHMI	G	JAYA	CHANDRA	7-288-13 BHAGYA NAGAR COLONY	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300394-IN300394-11	Amount for unclaimed and ur	55.00	17-JAN-2023
KRISHNA	MURTHY	GADHAMSETTY	NA			6/1447-5 SANKARAPURAM KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12038400-12038400-(	Amount for unclaimed and ur	10.00	17-JAN-2023
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHE	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
B	VANI	VYDEHI	V	S	RPACHIPULUSU	D NO 4 498 YETHI RAJAMMA STREE	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN301022-IN301022-21	Amount for unclaimed and ur	185.00	17-JAN-2023
K	DHILLI	BABU	NA			4 90 3 BACK OF POST OFFICE ARAVA	INDIA	ANDHRA PRADESH	RAJAMPET	516150		C12033500-12033500-(	Amount for unclaimed and ur	15.00	17-JAN-2023
M	V	SNARAYANAREDD	M	VENKATA	SUBBAREDDY	CHINNA GURUVALURU CHAPADU M	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-13	Amount for unclaimed and ur	220.00	17-JAN-2023
VENKATESWARLU	RAVI		RAVI			7 235 ANJANEYA NAGAR IVRCL LTD	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300214-IN300214-12	Amount for unclaimed and ur	960.00	17-JAN-2023
CHAMARTI	SIVARAMA	RAJU	NA			D NO 7-6 ODIVEEDU KASPA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516268		C12047700-12047700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	5.00	17-JAN-2023
M	VENKATA	SUBBARAYUDU	NA			E 109 N S NAGAR CHILAMKUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR	516310		C12047700-12047700-(	Amount for unclaimed and ur	230.00	17-JAN-2023
MALEPATI	SUREKHA		M	RAVI	KUMAR	F NO 502 SAI KRISHNA RESIDENCY D	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	17-JAN-2023
B	SREENIVASULU		SUBBARAYUDU	BINGI		C/O LAKSHMI SURYA MEDICAL GAN	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMAMUNI	REDDY	MULE	NA			D.NO.2/576/1, BALAJI NAGAR, PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12035000-12035000-(	Amount for unclaimed and ur	460.00	17-JAN-2023
RADHIKA	NANDAM		KANTAMAIAH	CHENNA		D NO 25-580 VASANTHAPETA PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-14	Amount for unclaimed and ur	90.00	17-JAN-2023
RAJENDRA	NAIDUG		MAHADEVA	NAIDUG		4/2020/11, DURGA NAGAR COLONY	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN301696-IN301696-10	Amount for unclaimed and ur	560.00	17-JAN-2023
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	185.00	17-JAN-2023
K	SHANMUGAM		NAGARATHNAM	KARNAM		D.NO. 17/ 333 T V NAIDU STREET CH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	17-JAN-2023
SHANTHA	KUMAR	JANGAM	SUBBA	RAO	JANGAM	25 500 G K NAGAR BACKSIDE OF CO	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-12	Amount for unclaimed and ur	25.00	17-JAN-2023
ANITHAT			RAJASEKARN			6-14, VIJAYALAKSHMI NAGAR SANTH	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	17-JAN-2023
G	SADASIVA	PRASAD	MUNASWAMY	GANDIKOTA		23 136 NAGAPALYAM PUNGANUR A	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN302269-IN302269-12	Amount for unclaimed and ur	55.00	17-JAN-2023
LEELAVATHYR			RAJA	VENKATA	NARAYANA	NO.8/149 SASTRY STREET MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	465.00	17-JAN-2023
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	220.00	17-JAN-2023
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	185.00	17-JAN-2023
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	15.00	17-JAN-2023
RAGHUPATHY	CHAKKA		NA			DOOR NO.III 145-8 PRASANTH NAGA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-(	Amount for unclaimed and ur	455.00	17-JAN-2023
GUNASEKARAN	JAMBULINGAM		NATRAJAN	JAMBULINGAM		5/84 CHINNAGANDLA STREET OLD P	INDIA	ANDHRA PRADESH	PALAMNER	517408		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	17-JAN-2023
VAKKAKULA	MUNASWAMY		V	MUNASWAMY	REDDY	D NO 13-3-344/13A JABBAR LAYOUT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	235.00	17-JAN-2023
NOONE	HARISH	BABU	NA			NO 307 VAISHNAVI TOWERS K T RO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300-(	Amount for unclaimed and ur	100.00	17-JAN-2023
ROJARAMANI	AGARALA		NA			6-1-282 VARADA RAJA NAGAR WAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12024200-12024200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	50.00	17-JAN-2023
SAI	KRISHNA	BS	NA			18/1/32 401, BHAVYA APARTMENTS	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
VENKATARAMAN	SABHAPATHY		SABHA	PATHY		605 BAIRAGIPATTEDA TIRUPATHI A	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-12	Amount for unclaimed and ur	195.00	17-JAN-2023
J	VISHNU	THEJA	NA			D.NO.18/7/28, PRASANTHI NAGAR,	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-12	Amount for unclaimed and ur	930.00	17-JAN-2023
SAIKIRAN	GUDUR	REDDY	PARADESI	GUDUR	REDDY	VILLA NO 3, MANAS SAROVAR VILLA	INDIA	TELANGANA	HYDERABAD	500011		IN300214-IN300214-12	Amount for unclaimed and ur	1295.00	17-JAN-2023
KESARLA	RADHA		NA			18/1/423 BHAVANI NAGAR TIRUPA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-13	Amount for unclaimed and ur	85.00	17-JAN-2023
V	L	KANTHARAO	LATE	MALAKONDADIAH		FLAT NO 301 AUDI SESHU RESIDENC	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	17-JAN-2023
VELURU	VIMALA		VELURU	RAMASUBBA	REDDY	3-1-53 VIDYANAGAR COLONY TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	17-JAN-2023
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	185.00	17-JAN-2023
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	17-JAN-2023
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
G	VIJAY	KRISHNA	NA			HOUSE NO 1/95 BRAHMIN STREET N	INDIA	ANDHRA PRADESH	PUTTUR CTR	517590		C12036000-12036000-(	Amount for unclaimed and ur	225.00	17-JAN-2023
SOMA	USHA	RANI	NA			H NO 56-85-513 KHANDERI STREET I	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
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	185.00	17-JAN-2023
B	LAKSHMI	SARASWATHY	B	G	NSMURTHY	PLOT NO 7 R K COLONY NEAR V R C	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN300394-IN300394-16	Amount for unclaimed and ur	125.00	17-JAN-2023
T	C	GOPINATH	NA			B/O T C PANDARINATH PLOT NO 26-	INDIA	ANDHRA PRADESH	KURNOOL	518006	PWPL005984		Amount for unclaimed and ur	55.00	17-JAN-2023

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	335.00	17-JAN-2023
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	55.00	17-JAN-2023
PENUBADI	GANGAIAH		P	GANGANNA		105 SAI APPARTMENTS S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MANOJ	KUMAR	SUTRAYE	NA			H NO 25-166 SANJEEVA NAGAR NA	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-(	Amount for unclaimed and ur	30.00	17-JAN-2023
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	225.00	17-JAN-2023
SAMPANGI	SANJEEVA	KUMAR	NA			1-2-2 OLD BUS STAND ALLAGADDA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		C12038100-12038100-(	Amount for unclaimed and ur	110.00	17-JAN-2023
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	25.00	17-JAN-2023
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	85.00	17-JAN-2023
M	MADAN	MOHAN	NA			SR BR MANAGER ANDHRA BANK BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-(	Amount for unclaimed and ur	465.00	17-JAN-2023
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	105.00	17-JAN-2023
MEGHNA	KUMARI		SHRI	UTTAM	CHAND	11 39 1/14 IIND FLOOR KATURIVARI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-20	Amount for unclaimed and ur	185.00	17-JAN-2023
K	S	SUBRAMANIAN	K	V	SUNDARAM	DEPUTY GENERAL MANAGER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301022-IN301022-21	Amount for unclaimed and ur	110.00	17-JAN-2023
MANDARAPU	PADMINI		MANDARAPU	DURGA	PRASAD	H NO.74/30/2A ASHOK NAGAR SVR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	17-JAN-2023
VENKATA	RAMANA	AVANCHA	VENKATESWARLU			NO-6 K C P COLONY KANUR VIJAYAV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	17-JAN-2023
RAGHAVENDRA	RAO	M	MANIKYALA	RAO	M	3C ATM RESIDENCY SRINIVASA NAG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN302863-IN302863-10	Amount for unclaimed and ur	250.00	17-JAN-2023
VENKATESWARA	PRASAD	CHODE	GANDHI	DAS	CHODAY	C/O Y G SIDDARTHA RETD DIV FORE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-11	Amount for unclaimed and ur	1400.00	17-JAN-2023
DUGGIRALA	RAJASEKHARA	RAO	NA			SARVODAYA VIDYYALAYAM DNO54	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	17-JAN-2023
BHASKARA	KUMAR	KETHIHEDI	K	VENKATESWARA	RAOLATE	GF A3, VANDANA APARTMENT BRIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	17-JAN-2023
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SOUDHA APART	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
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	930.00	17-JAN-2023
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	25.00	17-JAN-2023
JAGAN	MOHAN	RAOVANKAYALA	SAMBAYYA	V		1-3/24-17/1, VIDYADHARAPURAM V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	17-JAN-2023
KOTA	BALANAGA	SUBBARAO	SUNDARAIAH	K		DOOR NO 76-10-16/3 GANDHI STAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300441-IN300441-10	Amount for unclaimed and ur	280.00	17-JAN-2023
CHALLAPALLI	HIREN		RADHAKRISHNA			14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
UDAYAGIRI	ANDRALLU		U	RAMA	SOMAYAJULU	DNO 28/666 FOOTTULLABAD 21 DA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	17-JAN-2023
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	55.00	17-JAN-2023
G	BALA	VENKATAKRISHNA	NA			H NO 23/207C SEELAM STREET BAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
P	CHANDRA	KUMARI	NA			D NO 10-3/2 NIZAMPET MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SUNKARA	RAVI	PRASAD	NA			D NO 15-551 EDEPALLI MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
CHILAKAPATI	SITADEVI		NUTAKKI	BHASKARA	RAO	W/O SRI C S RAMAGOPAL 8-141, RA	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN302324-IN302324-10	Amount for unclaimed and ur	625.00	17-JAN-2023
LAKKOJU	RAMA	MOHANARAO	SATYANARAYANA			D NO 2-157 OPP GIRL HIGH SCHOOL	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN300394-IN300394-14	Amount for unclaimed and ur	930.00	17-JAN-2023
VIJAYAKRISHNA	GOLLA		NA			11-401 CHALLAPALLI KRISHNA DIST	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		C12036900-12036900-(	Amount for unclaimed and ur	55.00	17-JAN-2023
CHAPARALA	VENKATA	NARASAIAH	SATYANARAYANA			NEAR SHRI SAI KRISHNA PUBLIC SCH	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300394-IN300394-14	Amount for unclaimed and ur	370.00	17-JAN-2023
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	17-JAN-2023
VENKATAKRISHNA	RAO	JULURI	VENKATESWARA	RAO		NO 5/148 VUYYURU MANDAL KRISH	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-10	Amount for unclaimed and ur	280.00	17-JAN-2023
LATHA	KANTHETI		KANCHARLA	G	KM	3/257A PATTABI STREET 3RD WARD	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-11	Amount for unclaimed and ur	280.00	17-JAN-2023
ANNE	VANI		RAJENDRA	PRASAD	KONERU	LECTURER IN LIBRARY SCIENCES S G	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	17-JAN-2023
KONKIMALLA	SUBRAMANYAM		NAGESWARA	RAO		D NO 6.143 SITHARAMAPURAM JAG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	420.00	17-JAN-2023
DUPAKUNTLA	SRINIVASA	RAO	D	NARASIMHA	RAO	D NO 3-152 KAGITALA BAZAR JAGGA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	70.00	17-JAN-2023
SRINIVAS	ACHARYULU	MARINGANTI	SITARAMANUJA	CHARYULLU		DOOR NO 2-101/1 RAMAALAYAM S	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	17-JAN-2023
PERURI	BRAHMA	KISHORE	VENKATA	KRISHNA	RAOPERURI	C/O SUBRAHMANYAM ELECTRONIC	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	280.00	17-JAN-2023
JALLA	NAGESWARA	RAO	JALLA	PULLAIAH		6 27 NEW VENKATESWARASWAMY	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN303028-IN303028-59	Amount for unclaimed and ur	2500.00	17-JAN-2023
RAVURI	SREEDEVI		RAVURI	VENKATA	NAGAMALLESWARARAO	D NO 1/371, MAIN ROAD NEAR GAN	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	220.00	17-JAN-2023
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	55.00	17-JAN-2023
GUMMADI	SAMBA	SIVARAO	GUMMADI	BASAVA	SANKARARAO	SUPERINTENDENT, PANCHAYAT RAJ	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and ur	20.00	17-JAN-2023
M	KRISHNA	KISHORE	M	KANAKA	BHUSHANARAO	DOOR NO 13-68 MAIN ROAD WARD	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and ur	40.00	17-JAN-2023
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUSU	INDIA	ANDHRA PRADESH	NUZVID	521213		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	17-JAN-2023
ANKARAO	CHIRATANAGANDLA		KASAIAH	CHIRATANA	GANDLA	D NO A 204 LONCO TOWNSHIP GOL	INDIA	ANDHRA PRADESH	NUZVID	521225		IN300513-IN300513-15	Amount for unclaimed and ur	185.00	17-JAN-2023
SIVARAMA	KRISHNA	REDDYKOLLI	NA			JANATA HOSPITAL, D NO:2-64-7, M	INDIA	ANDHRA PRADESH	NUZVID	521230		C12035000-12035000-(	Amount for unclaimed and ur	100.00	17-JAN-2023
KONERU	LALALAJAPATHI	ROY	NARAYANA	RAO		DOOR NO. 2/68 KANUMURU POST F	INDIA	ANDHRA PRADESH	TIRUVURU	521256		IN300159-IN300159-10	Amount for unclaimed and ur	195.00	17-JAN-2023
GOKAVARAPU	SRI	VENKATAPADMA	GOKAVARAPU	THARAKA	RAMAVIJAYAKUMAR	D NO 16/75 SATYANARAYANAPURA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	250.00	17-JAN-2023
LAKSHMI	SAILAJA	PRAKERLA	NAGABHUSHANA	RAO	P	D NO 9-200/1, KILARU DHARMARAC	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN302324-IN302324-10	Amount for unclaimed and ur	110.00	17-JAN-2023
HITESHJAIN			NA			7-171 GUDIVADA GUDIVADA ANDH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VURA	DIVAKARA	SATYASANKAR	V	SANKARA	NARAYANA	DOOR NO 16 95 1 S N PURAM GUD	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300183-IN300183-13	Amount for unclaimed and ur	1865.00	17-JAN-2023
SRIRAM	M		BHAVANARAYANA	MADDI		H NO 14/211 NEAR WATER TANK GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300214-IN300214-14	Amount for unclaimed and ur	110.00	17-JAN-2023
PINDICANTI	ARUNA		PINDICANTI	RAO	RAMACHANDRA	10/154-B5-1 AND 2 BALAJI RESIDEN	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-16	Amount for unclaimed and ur	1305.00	17-JAN-2023
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	140.00	17-JAN-2023
SANDHYA	RANI	KOLLA	NA			DOOR NO-1-250, W/0 KOLLA VENKA	INDIA	ANDHRA PRADESH	KAIKALUR	521403		C12035000-12035000-(	Amount for unclaimed and ur	140.00	17-JAN-2023
UMA	VIJAY	CHANDMEDAPALI	NA			JE/129 A COLONY VTPS IBRAHIMPAT	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12029900-12029900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
VANGAPALLI	VENKATA	SUBBARAO	V	BRAHMAIAH		QT NO - AE-56 C COLONY V T P S IB	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	17-JAN-2023
P	SURYANARAYANA	MURTHY	RAMAMURTHY			QTRS D 19 KUMARA SWAMY RAJA N	INDIA	KARNATAKA	BANGALORE	560102		IN302679-IN302679-30	Amount for unclaimed and ur	55.00	17-JAN-2023
GADDE	SIVA	RAMAKRISHNA	GOPALA	RAO		C/O STANDARD COMMERCIALS TOB	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	17-JAN-2023
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	930.00	17-JAN-2023
BALA	RAMI	REDDYENUKOLLU	KRISHNA	REDDY	ENUKOLLU	15 11 48 MII ROAD NAVABHARAT C	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301774-IN301774-15	Amount for unclaimed and ur	280.00	17-JAN-2023
VUNGUTURI	NAGA	MALLESWARARAO	V	KUSALAVA	RAO	16-17-132A S N S TEMPLE STREET O	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-15	Amount for unclaimed and ur	5.00	17-JAN-2023
KUNAPAREDDY	VASANTHI		PALANATI	CHANDRASEKHARA	RAO	D NO 12 1 49 PUTCHAVARI STREET F	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301022-IN301022-20	Amount for unclaimed and ur	930.00	17-JAN-2023
ITIKALA	RADHA	KRISHNAMURTHY	SUBBAIAH	I	Y	STATE BANK OF HYDERABAD KOTHA	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301313-IN301313-20	Amount for unclaimed and ur	185.00	17-JAN-2023
ITIKALA	KANAKAVALLI		RADHA	KRISHNA	MURTHYI	STATE BANK OF HYDERABAD KOTHA	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301313-IN301313-20	Amount for unclaimed and ur	465.00	17-JAN-2023
MATTUPALLI	SATYA	SUNITHA	M	RANGADHAM		D NO 12 16 19 MATTUPALLIVARI	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301022-IN301022-21	Amount for unclaimed and ur	55.00	17-JAN-2023
BATCHU	LAKSHMI	SRINIVASARAO	NA			F-13,LAKSHMI APARTMENTS OLD BA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PWPL950127		Amount for unclaimed and ur	70.00	17-JAN-2023
VINITH	KUMAR	JAIN	DINESH	KUMAR	JAIN	C/O RAJENDRA HARDWARE 3/1, ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
CH	R	KPRASAD	CH	VENKATESWARLU		5/3 CHUKKAPALLI TOWERS ARUNDE	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300360-IN300360-10	Amount for unclaimed and ur	185.00	17-JAN-2023
BURAGADDA	PAPA	RAO	PRABHAKARA	RAO		NO 4/1 ING VYSYA BANK LTD ARUNI	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	17-JAN-2023
DEVULAPALLI	GOPALAKRISHNA		S	OVKDDEVULAPALLI		D NO 6-4-2 4/5 ARUNDELPET GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN302324-IN302324-10	Amount for unclaimed and ur	5.00	17-JAN-2023
TIRUVEEDHULA	LAKSHMI	VANI	BABU	RAO		FLAT 201 D NO 5-25-37/201 NO 3/7	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-11	Amount for unclaimed and ur	50.00	17-JAN-2023
VENKATESWARA	RAO	POTLURI	LAKSHMI	NARASU		H NO-5-78-31/1 UPSTAIRS 6/3 PAND	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-15	Amount for unclaimed and ur	1400.00	17-JAN-2023

M	RAMA	GOPALAREDDY	SUBBA	REDDY		H NO 5 25 52/1 3/11 BRODIPET GU	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-20	Amount for unclaimed and ur	1400.00	17-JAN-2023
DIVI	PHANI	KISHORE	D	DWARAKANATH		D NO 3 126 109 PANDURANGA NA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	55.00	17-JAN-2023
SATYANARAYANA	GHANTA		SEETHA	RAMAIAH		FLAT NO 402 OM SAI DWARAKAMA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	500.00	17-JAN-2023
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	10.00	17-JAN-2023
CHAKKA	ADHIPATHI	RAO	CHAKKA	LAKSHMI	NARAYANA	DNO 24 11 131 YAMARTHI VARI STR	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-20	Amount for unclaimed and ur	5.00	17-JAN-2023
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	15.00	17-JAN-2023
PAGADALA	RAMANJAMMA		MALLIKARJUNA	RAO		D NO 25 13 37 SRINIVASA RAO THO	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301022-IN301022-21	Amount for unclaimed and ur	250.00	17-JAN-2023
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	55.00	17-JAN-2023
BURAGADDA	VENKAT	RAO	NA			DOOR NO 4 20 23 IST LINE SIDDHA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-10	Amount for unclaimed and ur	2050.00	17-JAN-2023
THATAVARTHI	BHASKAR		KALESWARA	RAO	THATAVARTHI	DOOR NO 3-24-3,SAI VISISHTA BLOC	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	17-JAN-2023
E	JOY	SEBASTIAN	E	D	SEBASTIAN	H NO B-13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-13	Amount for unclaimed and ur	465.00	17-JAN-2023
BANDLAMUDI	MADHUSUDHANA	RAO	NAGESWARA	RAO		F NO 104 AMULYA APARTMENTS RA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	17-JAN-2023
V	V	SBALAKRISHNA	LATE	V	JANAKIRAMAIAH	D NO 2 14 128 SYMALA NAGAR 2 NE	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	17-JAN-2023
BOMMIDALA	INTERNATIONAL	PLTD	NA			BTC HOUSE 5TH LANE CHANDRA MO	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-20	Amount for unclaimed and ur	2000.00	17-JAN-2023
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	10.00	17-JAN-2023
KAMEPALLI	RATNA	BABU	LATE	VENKATRAMAIAH		D NO 4 5 8 / 23 / 5 NAVA BHARAT	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and ur	50.00	17-JAN-2023
SHAIK	SUBHANBEE		S	MASTANVALI		4-3-115 RAMANNA PETA I ST LINE, K	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302324-IN302324-10	Amount for unclaimed and ur	10.00	17-JAN-2023
PODILA	SAMBASIVA	RAO	ANJAIAH			SRIRANJITHA RESIDENCY, FF 4 CHAN	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	17-JAN-2023
SUKHRAJ	MOHANLAL		NA			D.NO.4-5-27/3 2/2 VIDYA NAGAR GU	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12010900-12010900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
RAMESH	BABU	CHALUVADI	NA			DOOR NO.5-71-2/2,GROUND FLOOR	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12013500-12013500-(	Amount for unclaimed and ur	85.00	17-JAN-2023
POLISETTY	MALLIKARJUNA	RAO	POLISETTY	RAMA	RAO	H NO 4-22-50 2ND FLOOR 1ST LINE (	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	17-JAN-2023
P	PUNYAVATHI		NA			C/O P BRAHMANANDAM S 1 PARAN	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-13	Amount for unclaimed and ur	830.00	17-JAN-2023
MADDI	RENUKA	DEVI	MADDI	RAMA	KRISHNA	SUDARSANAM BUILDINGS 4 13 25/1	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-20	Amount for unclaimed and ur	650.00	17-JAN-2023
RAGHURAM	CH		JAYA	RAMBABU		4-5-10/10A 4/1 VIDYA NAGAR GUN	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	17-JAN-2023
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATTI	INDIA	ANDHRA PRADESH	GUNTUR	522017		C13019300-13019300-(	Amount for unclaimed and ur	20.00	17-JAN-2023
KANDEPU	MADHUSUDHANA	RAO	VENKATA	RATHAIAH		D NO 5-2-35/2, GBC ROAD NEAR NE	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-10	Amount for unclaimed and ur	1220.00	17-JAN-2023
B	RAVI	KUMAR	VARADARAJULU			SRI NILAYAM D NO 4-9-54 (1) PATEL	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-10	Amount for unclaimed and ur	5.00	17-JAN-2023
SRINIVAS	BURLE		VENKATA	SIVARAMA	KRISHNA	C/O SHIVAJI DRUG HOUSE CARSTRE	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-10	Amount for unclaimed and ur	20.00	17-JAN-2023
BAPATLA	VENKATA	KISHORE	B	SAMBASIVA	RAO	D NO 4-3-22(A) EASTERN CHOULTRY	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-11	Amount for unclaimed and ur	10.00	17-JAN-2023
MUKKAMALA	RADHA	KUMARI	SESHA	VENKATA	MARUTHIRAO	DOOR NO 52 VIVEKANANDA COLON	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-11	Amount for unclaimed and ur	300.00	17-JAN-2023
RAMA	NARAYANA	GUPTACH	KRISHNA	MURTHY	CH	C/O RAMA MEDICALS CAR STREET B	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11	Amount for unclaimed and ur	110.00	17-JAN-2023
R	V	RPRASAD	LATE	R	KUTUMBASASTRY	DOOR NO-11-6-4/1 RUPAKULA VARI	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-12	Amount for unclaimed and ur	865.00	17-JAN-2023
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	85.00	17-JAN-2023
NAGA	BHUSHANARAO	KETHARAJU	NA			GEETHA OPTICALS M G ROAD BAPA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-14	Amount for unclaimed and ur	560.00	17-JAN-2023
A	V	SSESHAGIRIRAO	A	S	MALLIKHARJUNARAO	MICRO WAVE STATION DAGGUMAL	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-14	Amount for unclaimed and ur	250.00	17-JAN-2023
SUBHADRADEVI	B		VIJAYARAMKUMAR	B		VL PURAM BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	17-JAN-2023
KATTA	VENKATA	RATNAM	SRI	RAMULU		CHERUVU JAMMULAPALEM POST B	INDIA	ANDHRA PRADESH	GUNTUR	522113		IN301022-IN301022-21	Amount for unclaimed and ur	930.00	17-JAN-2023
K	SRINIVASAMURTHY		K	VENKATARATNAM		CHERUVU JAMMULAPALEM(POST) E	INDIA	ANDHRA PRADESH	GUNTUR	522113		IN301022-IN301022-21	Amount for unclaimed and ur	930.00	17-JAN-2023
KOSARAJU	VENKATA	RAMARAO	NA			13-6-3 OLD PANCHAYAT STREET OV	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12038100-12038100-(	Amount for unclaimed and ur	150.00	17-JAN-2023
VELAGA	JAWAHAR	LAKSHMI	M	HARI	BABU	STATE BANK OF INDIA TENALI	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and ur	185.00	17-JAN-2023
JETTI	JYOSTANA	KUMARI	MALLIKARJUNA	RAO	JSS	D.NO.4-18-3 ITHANAGAR TENALI	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and ur	25.00	17-JAN-2023
KARUMANCHI	SUBBARAO		BAPAIAH			D. NO 4-14-11/1 KAKUMANUVARI S	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	17-JAN-2023
CHANDOLU	VENKATA	SUBHASHINI	SANKARA	RAO		D NO 7-10-21/1, MGM RESIDENCY G	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	17-JAN-2023
VENKATESWARLU	SURINENI		CHALAMAIAH	SURINENI		DEPUTY EDUCATIONAL OFFICER RET	INDIA	ANDHRA PRADESH	TENALI	522201		IN300394-IN300394-10	Amount for unclaimed and ur	100.00	17-JAN-2023
SALAPATI	SRINIVASARAO		BAPANAIAH			DOOR NO 7-36-64 MAIN ROAD TEN	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	17-JAN-2023
RAJENDRA	KUMAR	DEVRAJJI	NA			AMAR SILVER PALES D NO 22 15 12	INDIA	ANDHRA PRADESH	TENALI	522201		IN301774-IN301774-12	Amount for unclaimed and ur	5.00	17-JAN-2023
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	500.00	17-JAN-2023
SEERUM	KAMALA	DEVI	NA			C/O S V NARAYANA RAO 4 26 18	INDIA	ANDHRA PRADESH	TENALI	522201		IN301022-IN301022-20	Amount for unclaimed and ur	930.00	17-JAN-2023
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	370.00	17-JAN-2023
SUKHAVASI	NAGASRI		NA			10-13-113/1 YALAVARTHIVARI STRE	INDIA	ANDHRA PRADESH	REPALLE	522265		C12038100-12038100-(	Amount for unclaimed and ur	930.00	17-JAN-2023
NALLURI	USHA	KIRAN	NA			H NO 16 11 67/1 BOLI SETTI VARI ST	INDIA	ANDHRA PRADESH	REPALLE	522265		IN301022-IN301022-21	Amount for unclaimed and ur	280.00	17-JAN-2023
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	40.00	17-JAN-2023
RAVI	SHANKAR	MADALA	MADALA	KOTI	VEERAIAH	KOMMINENI MATTAIAH COMPLEX C	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	17-JAN-2023
GARLAPATI	CHANDRA	SEKHARARAO	SITA	RAMAIAH		H NO 3-41-7 2ND LINE NGO COLONY	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	815.00	17-JAN-2023
KARTHIKA	BUCHIPUDI		NA			VASANT SCRIBES LTD 1-11-251/1B V	INDIA	TELANGANA	HYDERABAD	500016		C12033200-12033200-(	Amount for unclaimed and ur	370.00	17-JAN-2023
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	350.00	17-JAN-2023
SRINIVASA	YUGANDHAR	POLURI	NA			11-8-6/2 3RD LINE RAMIREDDYPET I	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C13019300-13019300-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SHAIK	KHADAR	BABA	KHADARVALI	SHAIKH		H NO 16/1/93 NIMMATHOTA NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300513-IN300513-13	Amount for unclaimed and ur	445.00	17-JAN-2023
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	25.00	17-JAN-2023
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU		4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301485-IN301485-10	Amount for unclaimed and ur	85.00	17-JAN-2023
THOTA	PRASADA	RAO	SRI	THOTA	SANTHAIAH	ANDHRA BANK CHILAKALURIPET PO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-11	Amount for unclaimed and ur	50.00	17-JAN-2023
POTHUGANTI	PRASADA	RAO	RAMAIAH			D-NO-20-278 RAMAKRISHNA SAI TR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-12	Amount for unclaimed and ur	370.00	17-JAN-2023
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	85.00	17-JAN-2023
KUNISETTY	VENKATESWARLU		GOPALARAO			D.NO 586 IPUR POST AND MANDAL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522658		IN302324-IN302324-10	Amount for unclaimed and ur	75.00	17-JAN-2023
PARAMESHWARI	K		NA			37-4-438/2 RAMNAGAR BHAGYANA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-(	Amount for unclaimed and ur	500.00	17-JAN-2023
NAGI	REDDYAS		NA			D NO. - 20-6-123, MANIKANTA NILA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
RANGA	NAGA	MAHESHILINDRA	NA			S - 1, KONJETI, GUPTA PARADISE OL	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12035000-12035000-(	Amount for unclaimed and ur	40.00	17-JAN-2023
SIRAM	NAGARJUNA		NA			H NO 21-1-5 SAI SURYATOWERS 3R	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VELAMURI	HARIHARASASTRY		VELAMURI	SATYANARAYANA		C/O KASA VENKATESWARLU D NO 8	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301696-IN301696-11	Amount for unclaimed and ur	50.00	17-JAN-2023
MUDDANA	VENKATESWARLU		NA			DOOR NO. 48 - 3 - 30(2) RANGU THO	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
NANNAPANENI	SUBBA	RAO	NA			H NO. 8-162(4) RAJIV NAGAR PRAKA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GADDAM	SATISH		VENKATA	SESHAIAH	GADDAM	OPP SAI SUDHA TOWERS LINE 33 LA	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN302269-IN302269-12	Amount for unclaimed and ur	125.00	17-JAN-2023
BOLLINENI	NAGESWARA	RAO	B	VARADAIAH		S10 B VARDAIAH NEAR ANDHRA BA	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-10	Amount for unclaimed and ur	280.00	17-JAN-2023
T	RAVICHANDRA		SRIRAMULU	T		SIVALAYAM STREET KANDUKUR POS	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302558-IN302558-10	Amount for unclaimed and ur	40.00	17-JAN-2023
KOTA	SUBBA	RAO	NA			H NO 2-60 CHITRALAYA VEEDI PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	10.00	17-JAN-2023

R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	30.00	17-JAN-2023
VIRIGINENI	NARASIMHA	RAO	NA			KODIGUMPALA POST PAMUR MANU	INDIA	ANDHRA PRADESH	KANDUKURU	523110		C12047700-12047700-(	Amount for unclaimed and ur	185.00	17-JAN-2023
SUGGU	MOHAN	BALASUBRAHMAI	PULLESWARA	RAO		54 VASAVI COLONY KANDUKURU PR	INDIA	ANDHRA PRADESH	KANDUKURU	523111		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	17-JAN-2023
KAVITA	MADDU		M	B	GGUPTA	85 M G H COLONY CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and ur	140.00	17-JAN-2023
KEENALA	SANKARA	RAO	SUBBA	RAO		16-12-1 CHEERALA MUNISIPALITI C	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and ur	100.00	17-JAN-2023
TATA	NAGESWARA	RAO	TATA	SUBBARAO		2-214 A MGH COLONY GANDHI NAG	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300394-IN300394-11	Amount for unclaimed and ur	350.00	17-JAN-2023
KOLLA	VENKATA	SUBBAMMA	RAMAIAH			D-NO-13-7-15 VEERA RAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	17-JAN-2023
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	465.00	17-JAN-2023
GRANDHI	M	VSNAGA	NA			D NO 12-4-11 MUTYALAPET CHIRAL	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12047700-12047700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DRONADULA	ANJALI		RAMA	RAO		PLOT NO C3 SATYAM TOWERS BHAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	17-JAN-2023
ANIL	KUMAR	KOLLA	KOLLA	RAMAIAH		DOOR NO 13- 7- 15 VEERA RAGHAV	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	17-JAN-2023
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PABOLU	GANDHI		NA			H NO:2-90 M G H COLONY GANDHI I	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MURALI	KRISHNA	KARI	SESHAIAH			DOOR NO 7-113, VISHNALAYAM BA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SUNIL	KUMAR	KARI	LAKSHMINARAYANA			D NO 11-55 PARCHOOR ROAD INKO	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	17-JAN-2023
KAMALESWARA	RAO	KARI	PERAIAH			2-127A GANGAVARAM POST INKOL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	17-JAN-2023
GOUSE	MOHADDIN	SHAIK	NA			6-157 PODILI POST PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PUSAPATI	VENKATA	KRISHNAREDDY	LATE	SIVARAMAIAH		CHERUVU KOMMU PALEM VILLAGE	INDIA	ANDHRA PRADESH	KANGIRI	523272		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	17-JAN-2023
N	ANJANEYULU		N	NARAYANA	SWAMY	10 - 29 HITECH ROAD MARTUR PRA	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	17-JAN-2023
GRANDHE	SEKHAR	BABU	G	V	RATANAM	D NO 10 - 516 A C N T ROAD MARK	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SADHU	CHANDRA	SEKHAR	VENKATESWARLU			10-247 HANJANAPALIM WARD-17 M	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN302324-IN302324-11	Amount for unclaimed and ur	110.00	17-JAN-2023
RAMAKRISHNA	PRASADARAO	K	MALLIKARJUNA	RAO	KUDUMULA	H NO 10/28 CNT HALL AREA WARD	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN301696-IN301696-11	Amount for unclaimed and ur	45.00	17-JAN-2023
PARIMI	SUBBA	RAO	SUBBARAYUDU			10/377 UPSTAIRS KASTURIBAI ST M	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN300394-IN300394-13	Amount for unclaimed and ur	185.00	17-JAN-2023
CHITHIRALA	SATYAVATHI		VENUGOPAL			C/O SRI SATYA NARAYANA COFFEE V	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-20	Amount for unclaimed and ur	225.00	17-JAN-2023
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	195.00	17-JAN-2023
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	930.00	17-JAN-2023
AUDIRAMESH	CHINNI		NA			SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MOHAMMAD	UMAR	KHAN	NA			D NO-22/344-B HALTHALIM STREET	INDIA	ANDHRA PRADESH	NELLORE	524001		C12038400-12038400-(	Amount for unclaimed and ur	110.00	17-JAN-2023
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAGARI		15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	17-JAN-2023
K	V	PRASADARAO	MALLIKHARJUNA	RAO		15 333 2ND FLOOR,FLAT NO 01 VEN	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	17-JAN-2023
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	280.00	17-JAN-2023
SYLAJA	THATHA		NAGARAJA			ING VYSYA BANK LTD PAPULA ST. N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	17-JAN-2023
CHANDRASEKHAR	SASTRY	KOTA	SUBRAHMANYAM			27/1293 OPP ANAND MARG SCHOO	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	17-JAN-2023
DAYANENI	VANI		KOTESWARA	BOSE	D	T/13/39/1 ADITYA NAGAR BALAJI NA	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	17-JAN-2023
N	RAVINDRA	REDDY	N	DASARADHA	RAMIREDDY	W 27 2 187 BALAJI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	115.00	17-JAN-2023
CHINTALAPUDI	VIJAY	KUMAR	SAI	PRASAD		4 544 USMAN SAHEB PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and ur	10.00	17-JAN-2023
MEEDURI	VIDYA	SAGAR	M	SUNDARRAO		HOTEL SUNDAR ARAVINDA NAGAR I	INDIA	ANDHRA PRADESH	NELLORE	524003		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	17-JAN-2023
R	K	NARAVENKATA	NA			USMANSAHEB PET SLNSS NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-(	Amount for unclaimed and ur	240.00	17-JAN-2023
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	15.00	17-JAN-2023
DHANA	LAKSHMI	D	D	NARAYANAREDDY		INDIRA NAGAR KONDAYAPALEM NE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
HEMALATHAK			AUDISESHA	REDDYK		E7 38, PULICAT NAGAR SULLURUPET	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10	Amount for unclaimed and ur	560.00	17-JAN-2023
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	17-JAN-2023
PERURI	SUJATHA		NA			5-17-15 BHASKARAVARI STREET KA	INDIA	ANDHRA PRADESH	KAVALI	524201		IN300351-IN300351-70	Amount for unclaimed and ur	165.00	17-JAN-2023
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	85.00	17-JAN-2023
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	465.00	17-JAN-2023
P	V	SSANTHARAM	P	SATYANARAYANA		DNO 7-5-3/18 CHINA WALTAIR VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MAHARAJ	SINGH		LATE	RAM	SINGH	D NO 201 DIVYA SHAKTI APRTS WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	17-JAN-2023
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	17-JAN-2023
BUDDUKURI	RAVINDRA	KUMAR	B	SANJEEVA	RAO	39-10-33/5, FLAT NO 202 EMPIRE RE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	17-JAN-2023
KAZA	RAMANI		KAZA	JAYARAM		D NO 43-29-54, C-402 BALAJI METR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	17-JAN-2023
V	R	RSIVAPRASAD	NA			NO 58-12-14/12, MADHAVA TOWER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		C13019300-13019300-(	Amount for unclaimed and ur	50.00	17-JAN-2023
KISHORE	KUMAR	GEDDAM	NARASIMHA	RAO	GEDDAM	50 60 8 SEETHAMMAPETA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN301774-IN301774-11	Amount for unclaimed and ur	85.00	17-JAN-2023
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	100.00	17-JAN-2023
NEKKALA	RAVI	KIRAN	N	RAMAKRISHNA		D NO 55-14-12/4 A P S E B COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	190.00	17-JAN-2023
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	55.00	17-JAN-2023
T	MURALI	KRISHNA	LATE	GANGADHARA	RAO	D NO 45-1-46, FLAT NO S-2 PALLAVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-10	Amount for unclaimed and ur	750.00	17-JAN-2023
SURAKATTULA	SATYAVATHI		SURAKATTULA	SRINATH		DOOR NO 45-40-40 AKKAYYAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	10.00	17-JAN-2023
GANDHAM	RADHA	MADHAVI	NA			D NO 49-35-58/9 2F KEERTHANA EN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12044700-12044700-(	Amount for unclaimed and ur	125.00	17-JAN-2023
SUBBA	RAO	DURGAVADHYULA	ADI	NARAYANA	MURTHYDURGAVADHYU	MIG II/47 DOOR NO 2/28/13 SECTO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302236-IN302236-10	Amount for unclaimed and ur	140.00	17-JAN-2023
PASUPULETI	SITA	RAMAMOHANRA	NA			DRNO. 4-51-14/1, LAWSONS BAY CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C13040800-13040800-(	Amount for unclaimed and ur	40.00	17-JAN-2023
AVERNANI	VISHNUVARDHANI		A	RAMA	CHANDRARAO	D NO 38-34-41/1 FCI COLONY MARR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and ur	155.00	17-JAN-2023
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	150.00	17-JAN-2023
JAYANTI	SATYA	VATHI	D	S	PNMURTY	HIG 68 MADHAVADHARA VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
KOTAGIRI	VENKATA	RAO	SATYANARAYANA			MIG-13 SRI SAI GANESH ENCLAVE, T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SREEDASYAM	SUGUNA		S	VENUGOPAL		D NO 14 6 21/1 OPP MORVEL SCHO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN301022-IN301022-20	Amount for unclaimed and ur	1865.00	17-JAN-2023
RAVI	KIRAN	KANCHARLA	NA			D NO 15 13 VEPAGUNTA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
DWARAPUREDDI	RAJULU		NA			H.NO.5-13, JANGULU JANGULURU, A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031		C12035000-12035000-(	Amount for unclaimed and ur	25.00	17-JAN-2023
DASAKA	PADMAVATHI		D	S	SASTRY	QTR NO 402-B SECTOR 4 UKKUNAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
USHA	RANI	BYTARU	NA			438/C SECTOR 11 UKKU NAGARAM I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
PAVULURI	PEDDA	RAO	LATE	P	SUBBAIAH	Q NO 406 B SECTOR III UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-13	Amount for unclaimed and ur	140.00	17-JAN-2023
ARUNA	KUMAR	VOONA	NA			31-27-16/1 502 VENKATA DURGO R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		C12035000-12035000-(	Amount for unclaimed and ur	2000.00	17-JAN-2023
PADAMATA	VENKATA	NARAYANA	P	UMAMAHESWARA	RAO	D NO 3-230/8 SHIRIDI SAI NAGAR GA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN300394-IN300394-14	Amount for unclaimed and ur	145.00	17-JAN-2023

SREEDHARALA	KRISHNA	PERRAJU	S	RANGA	RAO	S RANGA RAO 11-2-72 ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	17-JAN-2023
ADARI	APPARAO		A	RAMULU		D NO 14-23-7/3 NIDANAM DODDI G	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	17-JAN-2023
MALLA	APPALA	NAIDU	SATYA	RAO		D NO 3-119 PUSARLA STREET NEAR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531031		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	17-JAN-2023
B	S	VRAMARAO	NA			D NO. 3-87 PALLAPU VEEDHI VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		C12022300-12022300-(	Amount for unclaimed and ur	225.00	17-JAN-2023
VARADHI	GANESH		NA			H NO-4-14 CHANDAKA STREET CHO	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		C12047200-12047200-(	Amount for unclaimed and ur	75.00	17-JAN-2023
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	135.00	17-JAN-2023
CHOKKAPU	SWAMI	NAIDU	CHOKKAPU	RAMU	NAIDU	DOOR NO-6-45-14/1 CHITTIVALASA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	17-JAN-2023
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	25.00	17-JAN-2023
LAVETI	GOVINDA	RAO	NA			D NO 5-173 ESWARA NARAYANA CO	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		C12022300-12022300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
RATANALA	SARADA		RATANALA	JAYACHANDRUDU		D NO 21-1-241 GANDHI NAGAR WA	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	17-JAN-2023
BALLEDA	LAXMANA	MURTHY	B	RAMANA	MURTHY	DOOR NO 1-3 BORIVANKA KAVITI M	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-11	Amount for unclaimed and ur	185.00	17-JAN-2023
VENKATA	GOVINDA	RAOSEEPANA	VENKATA	NARAYANA	SEEPANA	THOLAPI POST AND VILLAGE D NO 2	INDIA	ANDHRA PRADESH	TEKKALI	532402		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	17-JAN-2023
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	17-JAN-2023
CHAVALAPILLI	PRATAPA	RUDRARAO	GARIKAYYA	CHAVALAPILLI		H NO 10-342 MURLI MOHAN NAGA	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300669-IN300669-10	Amount for unclaimed and ur	50.00	17-JAN-2023
BATCHU	LAKSHMI		BATCHY	NAGA	PRAKASH	D.NO.33/1/36 SURYANARAYANA PU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	370.00	17-JAN-2023
PADMALATA	SRIKAKOLAPU		S	SRINIVAS		C/O S SRINIVAS DEPUTY MANAGER	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	560.00	17-JAN-2023
BATCHU	HARITHA		NA			C-3 DNO 27-5-21 BUDDHA VARAPU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	17-JAN-2023
RAVULA	MAHALAKSHMI		RAMANA	RAO	RV	15/9/2 KUSUMA VIHAR SATYAPRAS	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300441-IN300441-10	Amount for unclaimed and ur	930.00	17-JAN-2023
JYOTHI	PRODDUTURI		P	V	SRSRINIVASA	D NO 36-6-8 C/O C.V.A.M. TAYARU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	15.00	17-JAN-2023
TIRUPATAIAH	NETHI		NA			45.6.17A JAGANAIKPUR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	370.00	17-JAN-2023
ALURI	VIJAYALAKSHMI		ALRUI	MURALIKRISHNAMURTHY		VERTEX SADGURU KRUPA APTS E-5	INDIA	TELANGANA	HYDERABAD	500072		IN301313-IN301313-20	Amount for unclaimed and ur	930.00	17-JAN-2023
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	185.00	17-JAN-2023
P	PADMAVATHI		P	THAMMIREDDY		C-5 PADMAJA APARTMENTS 11-1-2	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302863-IN302863-10	Amount for unclaimed and ur	185.00	17-JAN-2023
H	V	MURALIKRISHNAE	NA			S-3, MAHENDRA ENCLAVE RAMANA	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
N	V	VSIVAPRASAD	NA			D NO -67-2-12/1 M S NARAYANA HI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	17-JAN-2023
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	140.00	17-JAN-2023
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	185.00	17-JAN-2023
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	185.00	17-JAN-2023
GOLLAPUDY	SAI	RAVIPRASAD	NARAYANA	G	SL	7/3/3 PRAKASAM STREET RAMARAC	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300441-IN300441-10	Amount for unclaimed and ur	225.00	17-JAN-2023
TUMU	VEERA	VENKATASATYAN	SATYANARAYANA	T		4-108/5 SUNDAR NAGAR POST OFFI	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300441-IN300441-10	Amount for unclaimed and ur	35.00	17-JAN-2023
NAGA	BHAGYA	LAKSHMIT	NA			8 18 29 KAMBAM CHOULTRY STREE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
BOPPANA	KRISHNA	MOHAN	NARAYANA	RAO		D NO 46-18-19 LAKSHMI NARASIMH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300669-IN300669-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUDHAKAR	REDDY	NV	VEERA	RAGHAVA	REDDYN	S-3 DEVIKA TOWERS GANDHI PURA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	17-JAN-2023
VIJAYA	MANI		M	MANI		C 6 GITANJALI APARTMENT AVR RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	17-JAN-2023
SRI	LAKSHMI	VANKA	V	S	SUBRAHMANYAM	C/O BH SESHARATNAM SPM SYAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	445.00	17-JAN-2023
SURYA	KUMARI	PASALA	NA			D NO 78/6/20 GANDHIPURAM 3 RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013200-12013200-(	Amount for unclaimed and ur	150.00	17-JAN-2023
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	15.00	17-JAN-2023
MANYAM	SAROJINI		SATYANARAYANA	MURTHY		W/O SATYANARAYANA MURTY 6 14	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and ur	1120.00	17-JAN-2023
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PRABHAKARA	RAO	KOMARAPU	NA			58-21-10 SANJEEV NAGAR WARD-23	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12038400-12038400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
KUSUM	CHANDNA		NA			B2/1 SRI RAM NAGAR APPM QUART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MAROTHU	VEERABHADRA	RAO	NA			PLOT NO 649 DOOR NO 81-12-1 SRI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		IN302863-IN302863-10	Amount for unclaimed and ur	100.00	17-JAN-2023
K	SOMESWARUDU		NA			D NO 25-5-4 JAYAKRISHNA PURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12033200-12033200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
NULU	BANGAR	RAO	VENKATA	CHALAPATHI	RAO	ING VYSYA BANK LTD K AGRAHARAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-10	Amount for unclaimed and ur	5.00	17-JAN-2023
UMA	MAHESWARA	RAOSISTA	VISWANATHAM	SISTA		D NO 4 2 68 24 201 BHUPAYYA AGH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301696-IN301696-11	Amount for unclaimed and ur	220.00	17-JAN-2023
CHATRATI	BHARATA	SUBBARAO	VENKATA	RAO		D NO 4-3-17/3 H/O ADAPA SUDHAK	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	17-JAN-2023
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO-202 RAMACHANDRA TOW	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	520.00	17-JAN-2023
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	350.00	17-JAN-2023
VENKATA	RAJU	VIJJAPU	VENKATA	RAJA	RAO	AMBAJIPETA AMBAJIPETA E.G. (DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302863-IN302863-10	Amount for unclaimed and ur	280.00	17-JAN-2023
KOVVURI	ANJANEYA	REDDY	VENKATA	REDDY		D NO 06/6B SETTIBALZA RAMALAYA	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	17-JAN-2023
KASIVISWANADH	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-(	Amount for unclaimed and ur	30.00	17-JAN-2023
BUDDARAJU	RENUKADEVI		B	V	SRSUBBARAJU	H NO 3 49 MALKIPURAM MALKIPUR	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SANKA	VENKATA	RAJU	SURYANARAYANA	MURTHY		D NO 9 1 1 K P ROAD MANDAPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	17-JAN-2023
NERELLA	ARUNA	KUMARI	NERELLA	SREERAMA	MURTHY	DNO 25 2 40 TELUKULA STREET MA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	17-JAN-2023
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
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	85.00	17-JAN-2023
PENUMALLU	SUBBI	REDDY	NA			D NO 1-62-43 AMMAJIPETA TUNI TL	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHANDRASEKHAR	VAGU		NA			9-200, KRISHNALAYAM VEEDHI, YEL	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12023000-12023000-(	Amount for unclaimed and ur	390.00	17-JAN-2023
P	ASLESH	KUMAR	NA			H NO. 16-12-14B JAYANTHI VARI VE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12022300-12022300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
GANDIKOTA	KRISHNA	KUMAR	SUBRAHMANYAM			C/O CH GANAPATHY SASTRY D NO 1	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	17-JAN-2023
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	160.00	17-JAN-2023
MANDAVILLI	VEERA	VENKATASESHAR	M	VENKATARAO		W/O- M.VENKATA RAO PEDABRAHN	INDIA	ANDHRA PRADESH	SAMALKOT	533444		IN300271-IN300271-10	Amount for unclaimed and ur	30.00	17-JAN-2023
V	V	NSSUNIL	V	V	SNMURTHI	4-84 MERAKA VEEDHI PEDABRAHM	INDIA	ANDHRA PRADESH	SAMALKOT	533444		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	17-JAN-2023
CHIMAKURTHY	MALLIKHARJUNA	PRADEEP	CH	SRIKRISHNA	MOHANRAO	CH MALLIKHARJUNA PRADEEP 4 3 1	INDIA	ANDHRA PRADESH	ELURU	534001		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
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	280.00	17-JAN-2023
ADARU	KALAVATHI		A	VARAHALARAJU		W/O VARAHALARAJU H NO 23A-8-1	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-17	Amount for unclaimed and ur	465.00	17-JAN-2023
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM		STUDENT S/O VEERRAJU SASI INSTIT	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	17-JAN-2023
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	220.00	17-JAN-2023
T	U	VRSUDHEER	TATALI	SATTI	REDDY	S/O SATTI REDDY H NO 7/140/A NE	INDIA	ANDHRA PRADESH	ELURU	534124		IN300484-IN300484-13	Amount for unclaimed and ur	110.00	17-JAN-2023
R	V	SATYAVATHI	LAKSHMI	NARAYANA		D/O LAKSHMI NARAYANA KROVVIDI	INDIA	ANDHRA PRADESH	ELURU	534198		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
GADIRAJU	CHANDRAVATI		G	V	SATYANARAYANARAJU	D NO 27-13-1/1 NEAR SAPOTA LOD	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	280.00	17-JAN-2023
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	15.00	17-JAN-2023
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	5.00	17-JAN-2023
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	17-JAN-2023
KAMARAJU	V	SSG	SUBBA	RAO		27-112 BALIJEPALLI VARI STREET TA	INDIA	ANDHRA PRADESH	ELURU	534211		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	17-JAN-2023

B	VENUGOPAL		NA			H NO 2 157/1 VELIVENNU UNDRAJA	INDIA	ANDHRA PRADESH	ELURU	534211		C12033500-12033500-(	Amount for unclaimed and ur	110.00	17-JAN-2023
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	30.00	17-JAN-2023
ARAVINDALOCHA	MORITALA		M	GANGADHAR		W/O GANGADHAR 34-5-6, WARD-3	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-15	Amount for unclaimed and ur	250.00	17-JAN-2023
GAMIDI	VENKATARAMA	RAO	VENKATESWARLU			D NO 6 111 MAIN ROAD UNDRAJAV	INDIA	ANDHRA PRADESH	ELURU	534216		IN301022-IN301022-21	Amount for unclaimed and ur	40.00	17-JAN-2023
NAKKA	BALARAMA	KRISHNAMURTHY	NA			D NO 22-15-2 YEDLA BAZAR PALAKO	INDIA	ANDHRA PRADESH	ELURU	534260		C12038100-12038100-(	Amount for unclaimed and ur	250.00	17-JAN-2023
N	AMARNADH	REDDY	NA			MIG-97 HOUSING BOARD COLONY F	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
KOLLEPARA	RAM	NARAYANA	NA			7 9 12 SUBBA KAVI STREET NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-10	Amount for unclaimed and ur	25.00	17-JAN-2023
P	NTRINADH		NA			ADVOCATE JUTTA VARI STREET NAR	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-10	Amount for unclaimed and ur	370.00	17-JAN-2023
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	280.00	17-JAN-2023
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	110.00	17-JAN-2023
RADHAKRISHNA	ANJANEYA	GUPTAYALAMARTI	NA			IRON SHOP CANAL ROAD PENUGON	INDIA	ANDHRA PRADESH	ELURU	534320		C12044700-12044700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
CHAKKA	HEMA	LATHANAGASATY	VENKATA	RATNA	RAO	AJJARAM PERAVALI MANDAL PERAV	INDIA	ANDHRA PRADESH	ELURU	534331		IN300441-IN300441-10	Amount for unclaimed and ur	465.00	17-JAN-2023
PERISETTY	VENKATA	RAO	ANJANEYULU			H.NO.11/2 A S LTD COLONY KOVVU	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	17-JAN-2023
VASANT	KUMAR	JAIN	HIRACHAND	JAIN		8 4 49 CO VASANT LIGHT HOUSE M	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	17-JAN-2023
PUTREVU	VIJAYA	LAKSHMI	PUTREVU	SRINIVAS		W/O P.SRINIVAS BRANCH MANAGEF	INDIA	ANDHRA PRADESH	ELURU	534355		IN300610-IN300610-10	Amount for unclaimed and ur	445.00	17-JAN-2023
Y	S	RMDUTT	PRABHAKARARAO	YERRAMILLI		NEAR Z P H SCHOOL GOLLAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534406		IN300394-IN300394-16	Amount for unclaimed and ur	125.00	17-JAN-2023
KONDA	GANGA	RAJU	K	NAGA	RAJU	GUNDUGOLANU GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU	534427		IN301022-IN301022-21	Amount for unclaimed and ur	280.00	17-JAN-2023
S	NARAYANAIAH		S	SESHAIAH		BRANCH MANAGER ANDHRA BANK	INDIA	ANDHRA PRADESH	ELURU	534437		IN301022-IN301022-21	Amount for unclaimed and ur	145.00	17-JAN-2023
CHODEY	PHANI	CHANDRASEKHAR	NA			SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534447	PWPL950138		Amount for unclaimed and ur	110.00	17-JAN-2023
CHITLURI	HANUMANTHA	RAO	NA			JEWELLARY SHOP D.NO.8-57/B CHIN	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SRIDHARA	RAO	D	NA			NO 6 4 JONNADA DENKADA MANDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535000		IN301696-IN301696-11	Amount for unclaimed and ur	85.00	17-JAN-2023
K	V	SPANI	K	VENKATACHARYULU		UNION BANK OF INDIA DABAGARDE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and ur	280.00	17-JAN-2023
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	40.00	17-JAN-2023
G	NAGALINGESWAR	REDDY	G	SIVALINGA	REDDY	27-3-1 NAGAVAMSAPU VEEDHI DAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-15	Amount for unclaimed and ur	650.00	17-JAN-2023
LINGAM	BHOGESWAR	SAIRAMACHANDR	LINGAM	SARATH	BABU	NO 10/2/17 PUTCHALA STREET PUT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301313-IN301313-21	Amount for unclaimed and ur	125.00	17-JAN-2023
NEMALI	RANI	KUMARISURYAM	N	P	RAMARAO	TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	17-JAN-2023
INDUPURI	SUBHADHRA		BALABHADRUNI	APPALA	RAJU	W/O INDUPURI RAMARAO D NO 23-	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-11	Amount for unclaimed and ur	55.00	17-JAN-2023
SANDEEP	SHANKARAPPA		SHANKARAPPA	M		305 INFANTRY COURT 120 INFANTR	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	17-JAN-2023
GULBANOO	M	HPREMJI	NA			WIPRO LIMITED DUPARC TRINITY 10	INDIA	KARNATAKA	BANGALORE	560001	PWPL002595		Amount for unclaimed and ur	2240.00	17-JAN-2023
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE	560001	PWPL035848		Amount for unclaimed and ur	70.00	17-JAN-2023
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	280.00	17-JAN-2023
YAQOOB	SHARIFF		ABDUL	KHALIQ		9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE	560002		IN301356-IN301356-20	Amount for unclaimed and ur	85.00	17-JAN-2023
PADMAJA	SAKHAMURI		PRASANTH	SAKHAMURI		305 RAVI KIRIAN APTS FOURTH M	INDIA	KARNATAKA	BANGALORE	560003		IN300142-IN300142-10	Amount for unclaimed and ur	1585.00	17-JAN-2023
NAGASHREE	N	BHASKAR	S	RAJENDRAN		NO 54 CONVENT ROAD G D PARK EX	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-12	Amount for unclaimed and ur	225.00	17-JAN-2023
KALASAVADI	SUBBARAO	VIJAYAKUMAR	NA			PO BOX 54142 MANAMA BAHRAIN	INDIA	KARNATAKA	BANGALORE	587001		IN303028-IN303028-50	Amount for unclaimed and ur	20.00	17-JAN-2023
KALKUNTE	SITHARAM	KESHAVAIYENGAR	SITHARAM	IYENGAR		121 1ST MAIN ROAD LOWER PALAC	INDIA	KARNATAKA	BANGALORE	560003		IN301549-IN301549-14	Amount for unclaimed and ur	280.00	17-JAN-2023
K	DEVA	RAJU	NA			NO 3 A 66 1ST CROSS NARASHIMA N	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-26	Amount for unclaimed and ur	165.00	17-JAN-2023
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	85.00	17-JAN-2023
SATYANARAYANA	GUPTA	HN	NARAYANA	SETTY	HN	5/1 SRINIVASANILAYA OPP RATION	INDIA	KARNATAKA	BANGALORE	560004		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	17-JAN-2023
A	S	SIRISH	N	SHANTAKUMAR		NO 170/1 OUT HOUSE R V ROAD BA	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	17-JAN-2023
BHOOPALAN	ASHOK	SAPNA	NA			AMOGH NO 18 4TH MAIN 1ST CROS	INDIA	KARNATAKA	BANGALORE	560004		C12033500-12033500-(	Amount for unclaimed and ur	415.00	17-JAN-2023
BURLI	RAMACHANDRA	RAOPRASANNA	BURLI	RAMACHANDRA	RAO	NO 41 KUMAR MANSION EAST STRE	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-12	Amount for unclaimed and ur	465.00	17-JAN-2023
MANJA	KISHORE	NERALAKATTE	NA			S-10,SAROVARA APARTMENTS RAJA	INDIA	KARNATAKA	BANGALORE	560004		C13019300-13019300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
T	P	MADHUKARAN	T	G	PRABHAKARAN	224 JEEVAN KENDRA LAYOUT CAMB	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ur	165.00	17-JAN-2023
D	J	LAWRENCE	DAVID			NO 19/1 RAMAKRISHNA MUTT ROA	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	17-JAN-2023
VRUNDHA	KOLAR	GUNDAPPA	GUNDAPPA	KOLAR	MUNISWAMAPPA	NO 560 11TH MAIN 5TH CROSS HAL	INDIA	KARNATAKA	BANGALORE	560008		IN300214-IN300214-11	Amount for unclaimed and ur	1380.00	17-JAN-2023
SOLANKI	CHIRAG	NAGINBHAI	N	B	SOLANKI	2ND FLOOR,REGENT POINT 6, SHIRD	INDIA	KARNATAKA	BANGALORE	560008		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	17-JAN-2023
KUMARASWAMY	T	B	BETTAPPA			CHARTERED ACCOUNTANT NO.322,	INDIA	KARNATAKA	BANGALORE	560009		IN301356-IN301356-20	Amount for unclaimed and ur	465.00	17-JAN-2023
KUMARASWAMY	T	B	NA			CHARTERED ACCOUNTANT NO.322,	INDIA	KARNATAKA	BANGALORE	560009		IN301356-IN301356-20	Amount for unclaimed and ur	185.00	17-JAN-2023
B	G	MAMATHA	T	MANJUNATHA		NO 2559 11TH MAIN E BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SHANTA	PRABHAKAR		LATE	N	PRABHAKARAN	1168/H, 18TH C MAIN 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-10	Amount for unclaimed and ur	420.00	17-JAN-2023
SANATH	KUMAR	SINGHM	MADAN	SINGH	M	632 5TH MAIN ROAD 4TH BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010		IN300441-IN300441-10	Amount for unclaimed and ur	465.00	17-JAN-2023
RAJENDRASINGH	CHAUHAN		NA			98/A, 7TH MAIN 4TH BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	250.00	17-JAN-2023
G	B	KATTI	B	G	KATTI	1474, 5TH MAIN "E" BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	420.00	17-JAN-2023
PATTJOSHI	SATYAJIT		NA			SATYAJIT PATTIJOSHI INSU CO MAH	INDIA	KARNATAKA	BANGALORE	560011		C12029900-12029900-(	Amount for unclaimed and ur	20.00	17-JAN-2023
MADHAVA	MURTHY		S	R	SRINIVASAMURTHY	NO 100 4TH CROSS 1ST BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	1865.00	17-JAN-2023
M	CHIKKAMARAIAH		NA			NO:6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE	560014		C12023000-12023000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
S	RAJASEKARAN		M	SAMBANDAM		C 143 SOUTH FIRST ROAD B AREA	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20	Amount for unclaimed and ur	165.00	17-JAN-2023
JOTHISH	R		K	K	RAMACHANDRANPILLAI	LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE	560017		IN300610-IN300610-10	Amount for unclaimed and ur	70.00	17-JAN-2023
MYTHILY	S		NA			NO 4274 2ND CROSS V P EXTENSION	INDIA	KARNATAKA	CHITRADURGA	577501		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	17-JAN-2023
SAURABH	MAHESHWARI		YATINDRA	KUMAR	MAHESHWARI	10 KULLAPA LANE BEHIND ISRO CON	INDIA	KARNATAKA	BANGALORE	560017		IN300214-IN300214-14	Amount for unclaimed and ur	100.00	17-JAN-2023
K	K	CHACKO	KATTATHRA	KUNCHERIA		NO 478/2A 1CROSS NEAR RAMA TEI	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	17-JAN-2023
B	B	GOPIKRISHNA	B	K	BALASUBRAMANYAM	NO 482 2ND MAIN KANISHKA MAHA	INDIA	KARNATAKA	BANGALORE	560019		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	17-JAN-2023
BASKAR	S		V	SUBRAMANIAN		216, Panchavati Apts 4th Cross Srira	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
P	L	GEORGE	LATE	P	PLOVES	1ST C MAIN ROADA 5TH CROSS, K N	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	17-JAN-2023
KUSUM	SARAFF		PRADEEP	SARAFF		G 10/12 10TH FLOOR PLATINUM CIT	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	17-JAN-2023
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	40.00	17-JAN-2023
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE	560022	PWPL950037		Amount for unclaimed and ur	5.00	17-JAN-2023
D	S	NATARAJ	D	B	SHADAKSHARAPPA	NO 447 4TH MAIN HMT LAYOUT AN	INDIA	KARNATAKA	BANGALORE	560024		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	17-JAN-2023
N	SUBRAMANI		LATE	M	NARAYANARAO	NO 1631 5TH CROSS 19TH MAIN N	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	17-JAN-2023
PUSHPA	K	S	SHADAKSHARAIAH			C/6, BERLIE STREET SHANTHINAGAR	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10	Amount for unclaimed and ur	25.00	17-JAN-2023
SUBRATA	NATH		NA			SUN MICROSYSTEMS LTD DIVYASRE	INDIA	KARNATAKA	BANGALORE	560025		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
T	G	SUJATHA	A	V	THANDAVARAYAN	NO 20/43 47TH A CROSS JAYANAGA	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-11	Amount for unclaimed and ur	5.00	17-JAN-2023
PRADEEP	R		RAJASHEKAR			NO 2/8 2ND CROSS NAGASANDRA T	INDIA	KARNATAKA	BANGALORE	560028		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	17-JAN-2023

CHRISTY	E		ELAIS			NO 9/A, 4th CROSS VENKATESHWAR	INDIA	KARNATAKA	BANGALORE	560029		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
LEOLINE	STEPHEN	KUNDER	LATE	SHRI	IGKUNDER	NO 1046 1ST FLOOR 13TH MAIN 5TH	INDIA	KARNATAKA	BANGALORE	560029		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	17-JAN-2023
GAURIKUMAR	NILACHALA	BIHARIRATH	NILACHALA	BIHARI	SASHIBHUSANRATH	NO 102 SAI BALAJI RESIDENCY 2ND	INDIA	KARNATAKA	BANGALORE	560029		IN300214-IN300214-15	Amount for unclaimed and ur	255.00	17-JAN-2023
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	40.00	17-JAN-2023
H	S	RANGANATH	LATE	SRI	SREENIVASMURTY	NO 56 SECTOR-I HMT OFFICERS CO	INDIA	KARNATAKA	BANGALORE	560031		IN302148-IN302148-10	Amount for unclaimed and ur	465.00	17-JAN-2023
R	K	PARIKH	K	B	PARIKH	A-III-302 WHITE HOUSE 6TH MAIN	INDIA	KARNATAKA	BANGALORE	560032		IN302148-IN302148-10	Amount for unclaimed and ur	1120.00	17-JAN-2023
C	K	RAMKUMAR	P	RAJAGOPALA	MENON	FLAT NO 302 FERNVILLE APTS SULTA	INDIA	KARNATAKA	BANGALORE	560032		IN300610-IN300610-10	Amount for unclaimed and ur	560.00	17-JAN-2023
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	5.00	17-JAN-2023
MANOHAR	JANA		RAJESHWARA	RAO	JANA	NO. 17, 1ST CROSS, MUNESHWARA	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-10	Amount for unclaimed and ur	45.00	17-JAN-2023
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	85.00	17-JAN-2023
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-(	Amount for unclaimed and ur	165.00	17-JAN-2023
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NA	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-11	Amount for unclaimed and ur	5.00	17-JAN-2023
ANISHA	SAJI	JACOB	SAJI	JACOB	MATHEW	NO 5 3RD CROSS VIVEKANANDANAC	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	17-JAN-2023
M	S	SWAMINATHAN	M	SANKARALINGAM		D 603 RAHEJA RESIDENCY KORAMA	INDIA	KARNATAKA	BANGALORE	560034		IN300513-IN300513-10	Amount for unclaimed and ur	1000.00	17-JAN-2023
SANJAY	MURALIDHAR		NA			126 WEST, WEST TRINITTY ACRES, S	INDIA	KARNATAKA	BANGALORE	560034		C13042500-13042500-(	Amount for unclaimed and ur	85.00	17-JAN-2023
MEERA	KALYANNAYAKANTI		DHONDIRAM	DAMKONDWAR		244 EMBASSY MEADOWS 8TH CROS	INDIA	KARNATAKA	BANGALORE	560034		IN300450-IN300450-13	Amount for unclaimed and ur	725.00	17-JAN-2023
SATHYAMOORTH	PRASAN		SATHYAMOORTHY	RANGASWAMY		NO 276 RAINBOW RESIDENCY JUNN	INDIA	KARNATAKA	BANGALORE	560035		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	17-JAN-2023
MALINI			S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CR	INDIA	KARNATAKA	BANGALORE	560036		IN300610-IN300610-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PADMAKUMAR			LATE	N	SKMENON	143 FERN CITY DODDE NAKUNDI MA	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-10	Amount for unclaimed and ur	20.00	17-JAN-2023
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	140.00	17-JAN-2023
PRUTHVIRAJ	MALKANE		NA			201 J P RESIDENCY 2ND FLOOR MAR	INDIA	KARNATAKA	BANGALORE	560037		C13041400-13041400-(	Amount for unclaimed and ur	165.00	17-JAN-2023
BALACHANDRAN	LAKSHMIKANTHAN		NA			NO 103 4TH CROSS SRIVEN P DODD	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-13	Amount for unclaimed and ur	110.00	17-JAN-2023
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL	INDIA	KARNATAKA	BANGALORE	560037		IN300450-IN300450-13	Amount for unclaimed and ur	30.00	17-JAN-2023
SOLLETI	VENKATARAMANA		NA			19 LALLI LANE FLAT NO G1 MUNNEK	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-15	Amount for unclaimed and ur	1000.00	17-JAN-2023
KETAN	GUPTA		KEWAL	GUPTA		733, C M H Road Indiranagar Banga	INDIA	KARNATAKA	BANGALORE	560038		IN300095-IN300095-10	Amount for unclaimed and ur	280.00	17-JAN-2023
G	SRINIVASAN		V	GOPALAKRISHNAN		NO S4 SAI UDAY MOHAN APTS 2ND	INDIA	KARNATAKA	BANGALORE	560038		IN300513-IN300513-10	Amount for unclaimed and ur	375.00	17-JAN-2023
ANANTHARAMAN	V	IYER	NA			124 AISHWARYA NGEF E 3RD MAIN	INDIA	KARNATAKA	BANGALORE	560038		IN300513-IN300513-10	Amount for unclaimed and ur	560.00	17-JAN-2023
ARTI	TALWAR		ISH	TALWAR		C/O SANDEEP TALWAR 19/1, GROU	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	1000.00	17-JAN-2023
GEETHA	PATIL		P	B	PATIL	176, CHS LAYOUT GOVINDARAJ NAG	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	500.00	17-JAN-2023
M	LOKESWARA	RAO	M	VENKATA	SUBBAIAH	1 CENTRAL EXCISE LAYOUT 4TH CRO	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	17-JAN-2023
M	RADHAKRISHNAN		K	S	MINAKSHISUNDRAM	No 135, Pawan Nivas, II Floor I Cross	INDIA	KARNATAKA	BANGALORE	560040		IN300095-IN300095-10	Amount for unclaimed and ur	110.00	17-JAN-2023
L	BYRAPPA		LINGAPPA			NO 3394/C, 6TH MAIN 3RD CROSS, I	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	25.00	17-JAN-2023
VISHWANATHA	SHENOY		PANDURANGA	SHENOY		GOODWILL APTS-GANGA FLAT NO 1	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	17-JAN-2023
RAKESH	KUMAR	R	RAJENDRA	KUMAR	K	NO 134 SHREE RENUKA NIVAS 19TH	INDIA	KARNATAKA	BANGALORE	560040		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	17-JAN-2023
SUBRATA	GOSWAMI		A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
M	KUBHERUDU		NA			C/O B V RAJSEKARAN NO-22 13TH M	INDIA	KARNATAKA	BANGALORE	560040	PWPL950079		Amount for unclaimed and ur	30.00	17-JAN-2023
SUCHITRA	THULSI	MURALI	NA			125 1ST FLOOR 7THMAIN ROAD 43R	INDIA	KARNATAKA	BANGALORE	560041		C12033500-12033500-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SEEGLA	LOUIS		LOUIS	PAULOSE		37/6, AGA ABBAS ALI ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560042		IN300378-IN300378-10	Amount for unclaimed and ur	560.00	17-JAN-2023
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	17-JAN-2023
L	BALA	MURALICHANDER	M	LOGANATHAN		AJITH NIVAS No 16, Sy No 44/2, I Cr	INDIA	KARNATAKA	BANGALORE	560043		IN300095-IN300095-10	Amount for unclaimed and ur	140.00	17-JAN-2023
SEETHARAM	V		P	VYASARAO		479/G 6TH CROSS 9TH MAIN 2ND B	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	17-JAN-2023
VENKATASHIVA	REDDY	LAKSHMANAREDD	NA			H NO 241/4 VIJAYA BANK NARMADA	INDIA	KARNATAKA	BANGALORE	560043		C12034402-12034402-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PRASHANTH	VANNALATH		NA			NO 77, ANJENYAPPA LAYOUT 3RD C	INDIA	KARNATAKA	BANGALORE	560043		C12044700-12044700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SREEPRIYA	H		NA			#411,'JANANEE' 3RD MAIN ROAD, B	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-(	Amount for unclaimed and ur	185.00	17-JAN-2023
GAYATHRI	MENON		MUKUNDA	MENON		FLAT NO 2C TNT PLATINUM 2ND CR	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-15	Amount for unclaimed and ur	700.00	17-JAN-2023
AJITH	KUMAR	K	M	V	NAIR	NO 53 6TH CROSS ANNAYAPPA BLO	INDIA	KARNATAKA	BANGALORE	560046		IN300239-IN300239-11	Amount for unclaimed and ur	930.00	17-JAN-2023
REMA	E		SAIKUMAR	T	S	BLOCK-A 102 NELADRI MAHAL, 45/6	INDIA	KARNATAKA	BANGALORE	560046		IN301637-IN301637-40	Amount for unclaimed and ur	225.00	17-JAN-2023
V	SAMPATH	KUMAR	VEERARAGHAVAN			NO 54, ALLIMUTHU BUIDING VIVEK	INDIA	KARNATAKA	BANGALORE	560047		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	17-JAN-2023
LILIAN	JESSIE	PAUL	J	J	PAUL	302, FREEBIRD APTS 20 PALMGROV	INDIA	KARNATAKA	BANGALORE	560047		IN300610-IN300610-10	Amount for unclaimed and ur	105.00	17-JAN-2023
GANGADHARAN	SETHURAMAN		RAMALINGAM	GANGADHARAN		NO 19 OLD NO 07 01ST C MAIN CHA	INDIA	KARNATAKA	BANGALORE	560047		IN300214-IN300214-12	Amount for unclaimed and ur	1000.00	17-JAN-2023
PRABHA	SHANKARAPPA		NA			H NO 417 KRISHNA BLOCK A 1 NGV	INDIA	KARNATAKA	BANGALORE	560047		C13014400-13014400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
KODIKONDA	MADHUKAR	KUMAR	NA			B 303 ESTEEM ROYALE NIRGUNA M	INDIA	KARNATAKA	BANGALORE	560047		IN301135-IN301135-13	Amount for unclaimed and ur	500.00	17-JAN-2023
DR	KURSHID	HAYATH	LATE	S	MHAYATH	199 3RD CROSS 4TH MAIN VIVEKNA	INDIA	KARNATAKA	BANGALORE	560047		IN301135-IN301135-26	Amount for unclaimed and ur	25.00	17-JAN-2023
REVATHI	M	SHETTY	DOOMANNA	SHETTY		NO 1032 4TH MAIN 4TH BLOCK 1ST	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	17-JAN-2023
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 1554 5TH CROSS BSK 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	500.00	17-JAN-2023
NARASIMHA	MURTHY	GK	GURUNATH	K		280, 12TH MAIN, BSK 1ST STAGE, 2N	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and ur	560.00	17-JAN-2023
BHARATHI	K	P	PRABHAKAR	K	C	NO 744 6TH MAIN ROAD SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
BABU	G	R	NAIDU	G	C	52 VINAYAKA NAGAR BANASHANKA	INDIA	KARNATAKA	BANGALORE	560050		IN300441-IN300441-10	Amount for unclaimed and ur	250.00	17-JAN-2023
PRASAD	BALAKRISHNA	GURU	BALAKRISHNA	RAMARAO		205 4TH MAIN, 5TH CROSS SRINIVA	INDIA	KARNATAKA	BANGALORE	560050		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	17-JAN-2023
BIJAY	KUMAR	PYDIPATI	SATYA	CHENGAL	RAO	NO 18, 12 TH CROSS, ASHOK NAGAR	INDIA	KARNATAKA	BANGALORE	560050		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	17-JAN-2023
PRADYOT	GONDKAR		MURALIDHAR	A	GONDKAR	GURUKRIPA, NO 110/A,13TH MAIN	INDIA	KARNATAKA	BANGALORE	560050		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	17-JAN-2023
K	N	MAHESH	NA			NO 3/2 PALACE LOOP ROAD VASAN	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
MOHANLAL	DAVE		GOURISHANKAR			C\O MAHENDRA DRUG AGENCIES N	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SAROJA			M	G	NAGENDRASA	NO 1 OBAIAH LANE 3RD CROSS C	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	17-JAN-2023
VENUGOPAL	B	M	MADHAVA	RAO	BR	NO.807, 'SRINILAYA' MES ROAD GO	INDIA	KARNATAKA	BANGALORE	560054		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	17-JAN-2023
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	75.00	17-JAN-2023
SEEMA	MEHTA		D	P	MEHTA	38, 4TH CROSS SBM COLONY MATH	INDIA	KARNATAKA	BANGALORE	560054		IN300239-IN300239-30	Amount for unclaimed and ur	50.00	17-JAN-2023
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC RO	INDIA	KARNATAKA	BANGALORE	560054		IN301926-IN301926-30	Amount for unclaimed and ur	20.00	17-JAN-2023
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKE	INDIA	KARNATAKA	BANGALORE	560054	PWPL950101		Amount for unclaimed and ur	85.00	17-JAN-2023
K	G	VERGHISE	K	V	GEORGE	NO 222,MARVILLA, 7TH B CROSS, KA	INDIA	KARNATAKA	BANGALORE	560057		IN302269-IN302269-11	Amount for unclaimed and ur	65.00	17-JAN-2023
M	RAJENDRA	PRASAD	S	MALLESHAPPA		NO 326 4TH PHASE 9TH CROSS PE	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	5.00	17-JAN-2023
B	P	SBABU	B	V	PANDURANGASETTY	346 7TH CROSS A.G.S LAYOUT AARE	INDIA	KARNATAKA	BANGALORE	560061		IN300610-IN300610-10	Amount for unclaimed and ur	560.00	17-JAN-2023
DHARMARAJ	SALIGRAMA	ADARSHA	NA			31 Swasthi Sri Telecom Layout Subra	INDIA	KARNATAKA	BANGALORE	560061		C12029900-12029900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
M	R	UDAY	M	RAGHAVENDRA		499 18TH CROSS POORAPRAGNA LA	INDIA	KARNATAKA	BANGALORE	560061		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
SHAILESH	S	KAMATH	SUNDARN	KAMATH		NO.27 MIG 1ST B MAIN YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-11	Amount for unclaimed and ur	165.00	17-JAN-2023

AJAMEER	NADAF		NA			FLAT 825 B 14 NMIG 2ND FLOOR YE	INDIA	KARNATAKA	BANGALORE	560064		C13041400-13041400-(	Amount for unclaimed and ur	100.00	17-JAN-2023
DHIRAJ	MEHTA		D	P	MEHTA	A 601 SHRIRAM SAHAANA APARTM	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	100.00	17-JAN-2023
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST C	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	220.00	17-JAN-2023
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE	560066		IN300610-IN300610-10	Amount for unclaimed and ur	725.00	17-JAN-2023
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHEAL DAVID 318, GANDHI P	INDIA	KARNATAKA	BANGALORE	560066		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	17-JAN-2023
VASANTHA	H	R	CHANDRASHEKAR			NO.459, 15TH CROSS, BEML LAYOUT	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-11	Amount for unclaimed and ur	225.00	17-JAN-2023
ANIL	KUMAR	PEDDINA	PEDDANA	RAMA	RAO	A7 331 SAI GEETA NILAYAM GANES	INDIA	KARNATAKA	BANGALORE	560067		IN302148-IN302148-10	Amount for unclaimed and ur	165.00	17-JAN-2023
TALLAPALLI	RAVIKIRAN		NA			NO 1404/2 1 CRS COLLAGE RD VIJAY	INDIA	KARNATAKA	BANGALORE	560067		C12036000-12036000-(	Amount for unclaimed and ur	180.00	17-JAN-2023
V	PRABHAKARA		B	VENKATA	RAMANAREDDY	BODHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	17-JAN-2023
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, 9	INDIA	KARNATAKA	BANGALORE	560069		IN300378-IN300378-10	Amount for unclaimed and ur	445.00	17-JAN-2023
ALAGARSWAMI	BALASUBRAMANIAN		CHINNAKALIAPPA	ALAGARSWAMI		NO 304 BLDG 47 SHANTI PARK APTS	INDIA	KARNATAKA	BANGALORE	560069		IN300214-IN300214-14	Amount for unclaimed and ur	85.00	17-JAN-2023
SUBODINI	NAGARAJ		N	L	NAGARAJ	NO 67 MALHAR 3RD CROSS 8TH MA	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	17-JAN-2023
SRIHARSHA	T	N	NA			C/O. PSLN RAO 965, SRINIDHI, 16TH	INDIA	KARNATAKA	BANGALORE	560070		C12013200-12013200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PUNEET	ROHIDEKAR		RAVI	ROHIDEKAR		66 1ST CROSS 5TH MAIN PADMANA	INDIA	KARNATAKA	BANGALORE	560070		IN300513-IN300513-18	Amount for unclaimed and ur	80.00	17-JAN-2023
SOMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BSK	INDIA	KARNATAKA	BANGALORE	560070		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	17-JAN-2023
ARCHANA	ATUL	ALEKAR	ATUL	ALEKAR		161, AKSHAY 2ND MAIN, 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and ur	370.00	17-JAN-2023
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	40.00	17-JAN-2023
RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	17-JAN-2023
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main, J	INDIA	KARNATAKA	BANGALORE	560075		IN302236-IN302236-12	Amount for unclaimed and ur	55.00	17-JAN-2023
DEEPTHY	WARRIER		S	VIMAL	KUMAR	103 COMFORT CRISSA 13M MAIN 8	INDIA	KARNATAKA	BANGALORE	560075		IN300394-IN300394-18	Amount for unclaimed and ur	5.00	17-JAN-2023
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN AF	INDIA	KARNATAKA	BANGALORE	560076		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	17-JAN-2023
DURGAPRASAD	BELMANNU	RAGHUPATHI	B	M	RAGHUPATHIRAO	7 SHRUTHI SAMRAT LAYOUT BANNE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	35.00	17-JAN-2023
KRISHNA	BABU	TIKKISETTY	NARASIMHA	RAO		NO 305 VITHOLA APARTMENTS MEE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	305.00	17-JAN-2023
SRIRAM			VENKATTARAMANAPPA			NO 78/2 7TH MAIN ROAD 21ST CRO	INDIA	KARNATAKA	BANGALORE	560076		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	17-JAN-2023
VISHAL	SAXENA		PRAMOD	KUMAR	SAXENA	402 PALM GROVE APTS 3RD CROSS	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	1870.00	17-JAN-2023
RASHEED	KHAN		LATE	HABEEB	KHAN	44 42ND MAIN KAS OFFICERS COLO	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-11	Amount for unclaimed and ur	250.00	17-JAN-2023
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON		NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	17-JAN-2023
JAGJEET	SINGH		NARENDER	SINGH		NO 54 6TH CROSS PAI LAYOUT HULI	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	17-JAN-2023
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
PRAVEEN	KUMAR	G	SOMAIAH	GODISHALA		H NO 27 GROUND FLOOR YOGA SHR	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	17-JAN-2023
SUMIT	KESHAN		SHYAM	LAL	KESHAN	B-602 MANTRI ELEGANCE BANERGA	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-13	Amount for unclaimed and ur	2140.00	17-JAN-2023
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN II PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300484-IN300484-10	Amount for unclaimed and ur	560.00	17-JAN-2023
RAVIPRAKASH	KAMMAJE		K	YAJNANARAYANA		687, 7TH MAIN 3RD PHASE J P NAGA	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	370.00	17-JAN-2023
RADHA	VENUGOPAL		L	R	VENUGOPAL	705 GOKULAM 17TH CROSS 25TH M	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	250.00	17-JAN-2023
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGIRI		NO.571, BENAKA 90TH CROSS KUKM	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-11	Amount for unclaimed and ur	70.00	17-JAN-2023
SATEESH	KOTA		SATYAM	KOTA		274 BLOCK A C FORTUNA GLADE SU	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	17-JAN-2023
ARCHANA	B	S	SURYANARAYANA	RAO		NO 85 6TH CROSS J P NAGAR 1 PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-12	Amount for unclaimed and ur	75.00	17-JAN-2023
A	SUNEETHA		RAMAKRISHNAIAH	ATHOTA		F2 BLOCK, 1 JAYANTHI GARDEN APT	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	17-JAN-2023
PRASANTH	SIVADASAN		SIVADASAN	PADMANABHAN	PUVATHUMKADAVIL	235 JEEVAN SATHI COLONY 1ST PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-18	Amount for unclaimed and ur	745.00	17-JAN-2023
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	25.00	17-JAN-2023
SANTHI	MANDA		Y	C	ROY	NO 402 AISHWARYA GARDENS 40TH	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
M	VISWANATHAN		M	S	MURUGESAN	588 14TH CROSS J P NAGAR IST PHA	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-26	Amount for unclaimed and ur	2500.00	17-JAN-2023
NADIGER	V	S	SHAMARAO	NADIGER		NO 896 NIVRITI 10TH A CROSS 7TH F	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	17-JAN-2023
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE	No 1113, 10th Cross Adarsha Layout	INDIA	KARNATAKA	BANGALORE	560079		IN300095-IN300095-10	Amount for unclaimed and ur	335.00	17-JAN-2023
VEERABHADRA	T	J	T	M	JAYANNA	82 EWS 3RD CROSS K H B COLONY 2	INDIA	KARNATAKA	BANGALORE	560079		IN302236-IN302236-10	Amount for unclaimed and ur	930.00	17-JAN-2023
JAYALAKSHMY	P	MENON	R	P	MENON	FLAT NO 2B, 2ND FLOOR 36, GRIHA	INDIA	KARNATAKA	BANGALORE	560079		IN300239-IN300239-10	Amount for unclaimed and ur	25.00	17-JAN-2023
VINAY	SATHYANARAYAN		NA			105 ASTAGRAMA LAYOUT 2ND STAG	INDIA	KARNATAKA	BANGALORE	560079		C12044700-12044700-(	Amount for unclaimed and ur	25.00	17-JAN-2023
ARUN	S	KATHARE	S	N	KATHARE	NO 72 IST ' J ' CROSS 2ND MAIN, SH	INDIA	KARNATAKA	BANGALORE	560079		IN301356-IN301356-20	Amount for unclaimed and ur	560.00	17-JAN-2023
SUNIL	Y	S	Y	N	SHIVANANDA	# 284, 'SOWMYA' IST FLOOR 17TH	INDIA	KARNATAKA	BANGALORE	560080		IN300610-IN300610-10	Amount for unclaimed and ur	110.00	17-JAN-2023
BELLAVAGALA	RAGHAVENDRARAO		NA			141 26TH CROSS 6TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560082		C12033500-12033500-(	Amount for unclaimed and ur	465.00	17-JAN-2023
MOIZ			NURUDDIN			2A APURVA SAPPHIRE APTS BOHRA	INDIA	KARNATAKA	BANGALORE	560083		IN301135-IN301135-26	Amount for unclaimed and ur	300.00	17-JAN-2023
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVALL	INDIA	KARNATAKA	BANGALORE	560084		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	17-JAN-2023
SUBBARAMA	SETTY	AR	RANGANATHA	SETTY	AN	NO 240M 2ND D CROSS KAPILA RO	INDIA	KARNATAKA	BANGALORE	560085		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	17-JAN-2023
K	ASHWIN	KAMATH	NA			NO 9 SIDDALINGESHWARA NILAYA I	INDIA	KARNATAKA	BANGALORE	560085		C12044700-12044700-(	Amount for unclaimed and ur	180.00	17-JAN-2023
NIRMALA	D	L	R	LAXMINARAYANAPPA		DOOR NO941 1ST A MAIN 3RD CRO	INDIA	KARNATAKA	BANGALORE	560085		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	17-JAN-2023
RAMACHANDRA	BORKAR		NAGENDRA	K	BORKAR	2/11 NISARGA BDA ENCLAVE NEAR I	INDIA	KARNATAKA	BANGALORE	560085		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
ANAND			SRIKANTAIAH			C/O B N RAMESH NO 174 MATHRUS	INDIA	KARNATAKA	BANGALORE	560085	PWPL028373		Amount for unclaimed and ur	5.00	17-JAN-2023
NAVEEN			SRIKANTAIAH	ANAND		C/O B N RAMESH NO 174 MATHRUS	INDIA	KARNATAKA	BANGALORE	560085	PWPL028374		Amount for unclaimed and ur	5.00	17-JAN-2023
SAVITHRI			NARASIMHA	MURTHY		C/O B N RAMESH NO 174 MATHRUS	INDIA	KARNATAKA	BANGALORE	560085	PWPL028375		Amount for unclaimed and ur	5.00	17-JAN-2023
SWAPNA			SRIKANTAIAH	ANAND		C/O B N RAMESH NO 174 MATHRUS	INDIA	KARNATAKA	BANGALORE	560085	PWPL028376		Amount for unclaimed and ur	5.00	17-JAN-2023
PRADEEP	RAO	S	SUBBA	RAO		430 2ND STAGE 2ND PHASE WOC R(	INDIA	KARNATAKA	BANGALORE	560086		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	17-JAN-2023
TARUNI	HAITH		NA			HOUSE NO 161/B 5TH MAIN ROAD 2	INDIA	KARNATAKA	BANGALORE	560086		IN301135-IN301135-13	Amount for unclaimed and ur	25.00	17-JAN-2023
ASHOK	VANAHALLI		NA			NO-145 2ND MAIN ANNAPOORNESH	INDIA	KARNATAKA	BANGALORE	560091		C13014400-13014400-(	Amount for unclaimed and ur	10.00	17-JAN-2023
NITYA	S		SURESH	P	R	M2, BLOCK II, SAMHITA CASTLE VAR	INDIA	KARNATAKA	BANGALORE	560093		IN301895-IN301895-10	Amount for unclaimed and ur	745.00	17-JAN-2023
R	SIVAKUMAR		NA			No.863, Scientist Hostel, D.R.D.O. C	INDIA	KARNATAKA	BANGALORE	560093		IN300597-IN300597-10	Amount for unclaimed and ur	110.00	17-JAN-2023
DIYYALA	SRINIVASA	RAO	SREE	RAMULU		MANAGER (BR OPERATIONS) STATE	INDIA	KARNATAKA	BANGALORE	560093		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	17-JAN-2023
SIVA	SUBRAHMANYA	SARMAEVANI	V	A	PSEVANI	205 SRIMITRA ESTATES SANJEEVAPF	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	17-JAN-2023
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE	560094		IN300378-IN300378-10	Amount for unclaimed and ur	1400.00	17-JAN-2023
RASASRI	DEVELOPERS	PLTD	NA			NO 12 B--2 BAGARIH COMPLEX RM	INDIA	KARNATAKA	BANGALORE	560094		IN300610-IN300610-10	Amount for unclaimed and ur	1005.00	17-JAN-2023
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	40.00	17-JAN-2023
GEETHA	JAYANTHI		S	JAYACHANDRA	REDDY	NO 494, 14TH MAIN IIIRD BLOCK KO	INDIA	KARNATAKA	BANGALORE	560095		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	17-JAN-2023
ANIL	KUMAR	JENA	SHYAM	SUNDAR	JENA	386, I CROSS, 7TH BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560095		IN300378-IN300378-10	Amount for unclaimed and ur	390.00	17-JAN-2023
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA T	INDIA	KARNATAKA	BANGALORE	560095		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
RADHA	S		BORAIAH	SIDDARAMAIAH		DOOR NO 86 A 5TH BLOCK KORAMA	INDIA	KARNATAKA	BANGALORE	560095		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	17-JAN-2023
D	MURALIDHAR		DORAJ	SWAMY	NAIDU	NO 324/A 9TH MAIN 2ND CROSS SA	INDIA	KARNATAKA	BANGALORE	560096		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
SHASHANK	VILAS	BHONGE	VILAS	RAMDAS	BHONGE	2 A 113/114 IDEAL HOMES TOWNSH	INDIA	KARNATAKA	BANGALORE	560098		IN302236-IN302236-10	Amount for unclaimed and ur	280.00	17-JAN-2023

S	SACHIDANANDA	MURTHY	M	SHIVAGANGAIAH		595, 2ND CROSS SREENIVASAIAH BL	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	17-JAN-2023
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	280.00	17-JAN-2023
K	N	VISHALAKSHI	K	NARAYANA		NO 737 4TH CROSS 4TH MAIN BEML	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	25.00	17-JAN-2023
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IS	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	17-JAN-2023
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALL	INDIA	KARNATAKA	BAGEPALLI	560207		C12038100-12038100-(	Amount for unclaimed and ur	250.00	17-JAN-2023
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARP	INDIA	KARNATAKA	KUDUR	561207		IN302863-IN302863-10	Amount for unclaimed and ur	55.00	17-JAN-2023
B	G	SHANKARAREDDY	NA			320 BAGEPALLI TOWN DIVISION-2 B	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	60.00	17-JAN-2023
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	5.00	17-JAN-2023
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	17-JAN-2023
KOLIGENAHALLI	PRAKASH	SHAKUNTHALA	D	RAMANJAYA		NO C-872 VV PURAM GAURIBIDANU	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	560.00	17-JAN-2023
K	S	GOPALAKRISHNAI	K	V	SATHYANARAYANASETTY	ASHEERVAD NO 94/B B DIVISION BR	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	930.00	17-JAN-2023
ASHWATHA	NARAYANA		NA			529 B H ROAD . GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR	561208		C12019101-12019101-(	Amount for unclaimed and ur	185.00	17-JAN-2023
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC S	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301135-IN301135-10	Amount for unclaimed and ur	45.00	17-JAN-2023
SHARANABASAPP	ABDULPUR		NA			0 CHIKKABALLAPURA TALUK CHIKKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12033200-12033200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	17-JAN-2023
NAGENDRA	N	BHAGWAT	NA			BAYASABI LAYOUT VIDHATA SCHOO	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN301135-IN301135-13	Amount for unclaimed and ur	185.00	17-JAN-2023
T	S	PRABHU	T	M	SUBBARAO	NO 2348 THIRUMALE MAIN ROAD N	INDIA	KARNATAKA	CHIKBALLAPUR	562120		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	17-JAN-2023
NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDDAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	17-JAN-2023
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
G	M	RAJASHEKAR	G	C	MALLAPPA	NO 1401 VIJAYA NAGAR BANGARPE	INDIA	KARNATAKA	KOLAR	563114		IN301895-IN301895-10	Amount for unclaimed and ur	185.00	17-JAN-2023
PRANAM	KOPPARAM	VENKATESH	NA			MBT SHARDA CENTRE S NO 91 CTS N	INDIA	MAHARASHTRA	PUNE	411004		C12029900-12029900-(	Amount for unclaimed and ur	115.00	17-JAN-2023
G	VENKATESAN		G	GOVINDARAJ		P B 24 NEW TOWN SHANMUGA TYP	INDIA	KARNATAKA	KOLAR	563114		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	17-JAN-2023
SUSHIL	KUMAR		PARASMAL			NO 1285 HOSPITAL ROAD ROBERTS(	INDIA	KARNATAKA	KOLAR	563122		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	17-JAN-2023
C	S	REDDAPPA	CHINNASUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARAF	INDIA	KARNATAKA	KOLAR	563124		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	17-JAN-2023
SREERAMAPPA	K		NA			108 DARAVARAPALLY CHELUR POST	INDIA	KARNATAKA	KOLAR	563124		C12038100-12038100-(	Amount for unclaimed and ur	30.00	17-JAN-2023
T	N	SRIRAMAREDDY	T	K	NARAYANAPPA	ADVOCATE, ANJANI EXTENSION., CH	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	930.00	17-JAN-2023
V	S	MURTHY	LATE	S	VENKATACHALAPATHI	BNR BUILDING UPSTAIR ANJANI EXT	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	17-JAN-2023
D	V	VISWANATHAIAH	D	S	VENKATACHALAMAIAHSE	LAXMI AGARBHATHI CO., NO 4/204	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	590.00	17-JAN-2023
T	S	NAGARAJA	SUBBARAYAPPAT			NO.204 BRAMHINS STREET CHINTA	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	370.00	17-JAN-2023
G	MANJUNATHA		K	GANGADHARAIAH		C/O DR G SHYAMASUNDAR CHOWD	INDIA	KARNATAKA	KOLAR	563125		IN300214-IN300214-10	Amount for unclaimed and ur	150.00	17-JAN-2023
C	K	BASAVARAJA	C	S	KEMPAGANGAIAH	C/O M NARAYANA SWAMY NO 158 ,	INDIA	KARNATAKA	KOLAR	563125		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	17-JAN-2023
P	S	UMESH	NA			171A VENKATESHWAR LAYOUT CHIN	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-17	Amount for unclaimed and ur	280.00	17-JAN-2023
H	N	SMURTHY	H	S	NARAYANASETTY	MARUTHI MEDICALS J L B ROAD HU	INDIA	KARNATAKA	MYSORE	570000		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SRINIVASMURTHY	BS		SUNDARAMASWAM	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE	570001		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
G	A	PADMARAJIAHGA	NA			NO.630 SUJATHA TRADERS ASHOKA	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-(	Amount for unclaimed and ur	225.00	17-JAN-2023
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
GANGADHAR	V		VENKATAPPA			1720 KABIR ROAD CROSS LASKHAR	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-30	Amount for unclaimed and ur	85.00	17-JAN-2023
ANANTHAKRISHN	SHETTY		UGGAPPA	SHETTY		NO 437 CONTOOR ROAD GOKULAM	INDIA	KARNATAKA	MYSORE	570002		IN300214-IN300214-10	Amount for unclaimed and ur	250.00	17-JAN-2023
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE	570002		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	17-JAN-2023
B	RAVINDRA		NA			1216, GOKULAM III STAGE, 10 TH M	INDIA	KARNATAKA	MYSORE	570002		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
VANI	NAGESH	BABU	NAGESH	BABU	HK	831/1 3RD STAGE GOKUILAM CHAM	INDIA	KARNATAKA	MYSORE	570002		IN301313-IN301313-20	Amount for unclaimed and ur	165.00	17-JAN-2023
S	VISHWANATH		NA			1131/2A ,1ST CROSS VANIVILAS ROA	INDIA	KARNATAKA	MYSORE	570004		C12024700-12024700-(	Amount for unclaimed and ur	280.00	17-JAN-2023
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE	570004		C12028900-12028900-(	Amount for unclaimed and ur	280.00	17-JAN-2023
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE	570004		C12029900-12029900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARAE	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-(	Amount for unclaimed and ur	80.00	17-JAN-2023
GOPALAKRISHNA	T		T	ANANTHAPADMANABHACHAR		D NO 179 SAPTAGIRI 22ND CROSS	INDIA	KARNATAKA	MYSORE	570008		IN302806-IN302806-10	Amount for unclaimed and ur	85.00	17-JAN-2023
R	SRIVATSAN		T	S	RAJAMANI	NO 23/1 4TH MAIN 5TH CROSS SARA	INDIA	KARNATAKA	MYSORE	570009		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	17-JAN-2023
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAGE	INDIA	KARNATAKA	MYSORE	570011		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SUDHAML			LAKSHMINARAYAN	SETTYMS		C/43, E/AVENUE FOOD TECH DEVAR	INDIA	KARNATAKA	MYSORE	570013		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	17-JAN-2023
ULFATH	FATHIMA		NASEER	AHMED	DELVI	NO 242 BIBI AYESHA HOSPITAL OLD	INDIA	KARNATAKA	MYSORE	570015		IN301926-IN301926-30	Amount for unclaimed and ur	840.00	17-JAN-2023
P	MUNIKRISHNAPPA		NA			3561, 20TH MAIN, VIJAYA NAGAR, II	INDIA	KARNATAKA	MYSORE	570017		C12024700-12024700-(	Amount for unclaimed and ur	250.00	17-JAN-2023
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE	570017		C13019300-13019300-(	Amount for unclaimed and ur	110.00	17-JAN-2023
JAYALAKSHMI	SAKA		D	SRINIVASULU		NO 9 BLOCK II TYPE 4 QTRS CPWD C	INDIA	KARNATAKA	MYSORE	570019		IN302148-IN302148-10	Amount for unclaimed and ur	175.00	17-JAN-2023
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE	570019		C12038400-12038400-(	Amount for unclaimed and ur	25.00	17-JAN-2023
VINODH	KIRAN	AB	BASAVARAJAPPA	A	NLATE	NO.3211, 1ST STAGE 2ND CROSS RA	INDIA	KARNATAKA	MYSORE	570019		IN300239-IN300239-30	Amount for unclaimed and ur	40.00	17-JAN-2023
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA	INDIA	KARNATAKA	MYSORE	570022		IN301983-IN301983-10	Amount for unclaimed and ur	165.00	17-JAN-2023
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	40.00	17-JAN-2023
N	RAVIPRAKASH		NA			MIG 74 E AND F BLOCK RAMAKRISH	INDIA	KARNATAKA	MYSORE	570023		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	17-JAN-2023
KALAIAHK			CHANNAIAH			1288 4TH CROSS,4TH STAGE T.K.LAY	INDIA	KARNATAKA	MYSORE	570023		IN301696-IN301696-10	Amount for unclaimed and ur	315.00	17-JAN-2023
SRIDHARA	PRABHU	M	M	K	PRABHU	1377 2 5TH CROSS KRISHNAMURT	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	17-JAN-2023
N	M	RADHA	NA			D.NO.3349,21ST CROSS, VIJAYANAG	INDIA	KARNATAKA	MYSORE	570017		C12024700-12024700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
CHAMARAJANAG	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE	570023		C12029900-12029900-(	Amount for unclaimed and ur	35.00	17-JAN-2023
D	M	NATARAJA	NA			NO.769, MANUJA PATHA ROAD, II C	INDIA	KARNATAKA	MYSORE	570023		C12035000-12035000-(	Amount for unclaimed and ur	20.00	17-JAN-2023
R	SANDESH		RAJENDRA	GUPTA		NO12 1ST MAIN ROAD MUNI I NA	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	17-JAN-2023
RUKMINI			M	V	SAMPATHKUMUREKER	DOOR NO 185 RAMAVILASA RAOD K	INDIA	KARNATAKA	MYSORE	570024		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
M	B	SREEKANTAPPA	M	BASAVANNA		NO 51 MADAPATNA GUNDLUPET TA	INDIA	KARNATAKA	THUMBASOGE	571111		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	17-JAN-2023
H	K	SRIDHAR	H	R	KIYENGAR	"PURANIK" BRANHMIN'S VALLEY N	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
THADIYANGADA	DEVAIYA	THIMMAIYA	THADIYANGADA	THIMMAIYA	DEVAIYA	FMKMC COLLEGE MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	17-JAN-2023
LOHIT	K	A	NA			ESHWARI, BEHIND C V S WORK SHO	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	17-JAN-2023
M	S	JAYASHANKER	M	S	SHVARAM	NARIANAADA VILLAGE CHEYYANDA	INDIA	KARNATAKA	THUMBASOGE	571212		IN302148-IN302148-10	Amount for unclaimed and ur	195.00	17-JAN-2023
K	B	INDIRABALA	K	M	NANJAPPA	LECTURER, CAUVERY COLLEGE GON	INDIA	KARNATAKA	THUMBASOGE	571213		IN301895-IN301895-10	Amount for unclaimed and ur	700.00	17-JAN-2023
SANDEEP	SUBBAIAH	MA	M	G	ACHAPPA	LAKSHMI ESTATE P B NO 1 GONIKOP	INDIA	KARNATAKA	THUMBASOGE	571215		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
M	A	PONNANA	C	OMCAPPAIAH		C/O THE ORIENTAL INSURANCE CO L	INDIA	KARNATAKA	THUMBASOGE	571218		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
G	A	UDAYA	G	C	ACHAIAH	HOUSE NO R-30 RANGERS BLOCK SC	INDIA	KARNATAKA	THUMBASOGE	571236		IN302148-IN302148-10	Amount for unclaimed and ur	370.00	17-JAN-2023
ANANTHARAMA	RAO	VK	KESHAVA	UPADHYAYA	V	PRASHANTHA NILAYA HOUSE PO KA	INDIA	KARNATAKA	THUMBASOGE	571247		IN301926-IN301926-10	Amount for unclaimed and ur	225.00	17-JAN-2023
SAVITHA			YOGEESHA			W/O V K YOGEESHA PRASHANTHA N	INDIA	KARNATAKA	THUMBASOGE	571247		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023

SANJAY	KUMAR		ASHOK	KUMAR	RANKA	C/O MAHALAKSHMI BANKERS MAIN	INDIA	KARNATAKA	THUMBASOGE	571428		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NIL	INDIA	KARNATAKA	THUMBASOGE	571440		C12010600-12010600-(	Amount for unclaimed and ur	140.00	17-JAN-2023
K	N	MANJULAGUPTHA	NA			7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE	571440		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	55.00	17-JAN-2023
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	5.00	17-JAN-2023
K	L	ASWATHANARAY	K	N	LAKSHMINARAYANASETT	SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	17-JAN-2023
S	M	SIBGATHULLA	NA			NO 1013 3RD CROSS BARLINE TUMK	INDIA	KARNATAKA	TUMKUR	572101		C12010600-12010600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KABEER	AHMED		NA			D NO-125 MAIN ROAD HEGADE COL	INDIA	KARNATAKA	TUMKUR	572101		C12038400-12038400-(	Amount for unclaimed and ur	220.00	17-JAN-2023
VIPINCHANDRA	G	C	G	H	CHANDRASHEKARIAH	UDAYARAVI 2ND MAIN ROAD VINAY	INDIA	KARNATAKA	TUMKUR	572101		IN301135-IN301135-26	Amount for unclaimed and ur	1120.00	17-JAN-2023
C	MANJUNATH		S	CHANDRASHEKHARAIAH		C/O S NARASIMHA PRASAD BENAKA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	17-JAN-2023
BUVANA	RAO	S	A	SUNDARA	RAO	GANGA NEAR SHETTIHALLI GATE VIJ	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-11	Amount for unclaimed and ur	15.00	17-JAN-2023
AMARNATH	TP		PRASANNA	KUMAR		NO 66(OLD) NEW 2019 PRAKRUTHI	INDIA	KARNATAKA	TUMKUR	572102		IN300239-IN300239-11	Amount for unclaimed and ur	125.00	17-JAN-2023
SHIKHARANNA	S	G	BASAPPA	GUBBISHETHAPPA		SANGEETHA 8TH MAIN ASHOKA NA	INDIA	KARNATAKA	TUMKUR	572103		IN301774-IN301774-10	Amount for unclaimed and ur	500.00	17-JAN-2023
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	80.00	17-JAN-2023
PRAKASH	PAI	B	B	PANDURANGA	PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SHASHI	ANAND		G	S	ANAND	NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
Y	V	JAGADEESH	LATE	M	VEERABHADRAIAH	SREE SIDDALINGESWARA NILAYA BE	INDIA	KARNATAKA	TUMKUR	572104		IN301926-IN301926-30	Amount for unclaimed and ur	25.00	17-JAN-2023
K	S	SREEDHARAMURT	LATE	K	NSEETHARAMAIAH	DEVELOPMENT OFFICER NO D2 NAN	INDIA	KARNATAKA	TUMKUR	572105		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MAHESH	K	S	NA			S/O SADASHIVAIAH KALIDASA NAGA	INDIA	KARNATAKA	TUMKUR	572137		C12038400-12038400-(	Amount for unclaimed and ur	125.00	17-JAN-2023
R	N	SIDDALINGASWAI	NA			NANJUNDESHA NILAYA LAKKAVVAN	INDIA	KARNATAKA	TUMKUR	572143		C12037600-12037600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
KIRTI	KUMAR		G	JUGRAJ		544 NALANDA SCHOOL COMPOUND	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-10	Amount for unclaimed and ur	370.00	17-JAN-2023
KANIYAR	RANGASWAMY	IYENGARSHESHAD	KANIYAR	RANGASWAMY	IYENGAR	H NO 403 NANDAGOKUL RAGHAVEN	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-10	Amount for unclaimed and ur	370.00	17-JAN-2023
HONNAVALLI	ANANTHA	RAMAIAHRAMAS	NA			S/O ANANTHA RAMAIAH PRABHA C	INDIA	KARNATAKA	TIPTUR	572201		C12030700-12030700-(	Amount for unclaimed and ur	640.00	17-JAN-2023
E	N	NALINA	E	R	NEMINATHA	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	17-JAN-2023
R	MANJULA		G	DHANANJAYA		POWER LOOM FACTORY HALEPALYA	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	225.00	17-JAN-2023
REKHARANI	A	B	NA			DOOR NO105 W/O KUMARASWAMY	INDIA	KARNATAKA	TIPTUR	572227		C12010600-12010600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
LATHA	G	D	NAGAPPA	H		KARNATAKA BANK LTD ARASIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREET	INDIA	KARNATAKA	ARSIKERE	573103		C12037600-12037600-(	Amount for unclaimed and ur	10.00	17-JAN-2023
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	70.00	17-JAN-2023
K	V	RAVIKUMAR	K	VASUDEVASHETTY		H.NO 138 KONANURU BLK 1 ARAKA	INDIA	KARNATAKA	ARSIKERE	573130		IN300378-IN300378-10	Amount for unclaimed and ur	15.00	17-JAN-2023
LOKANATH	GOWDA		KORAGAPPA	GOWDA		CANARA BANK YESLUR HASSAN DIS	INDIA	KARNATAKA	ARSIKERE	573137		IN301696-IN301696-10	Amount for unclaimed and ur	110.00	17-JAN-2023
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	55.00	17-JAN-2023
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	420.00	17-JAN-2023
ANSARKY			YAKOOBMV			SHOE GARDEN OPP BUS STAND HA	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMACHANDRA	K	N	LT	K	VNARAYANASWAMY	1471, KASHYAP PARK ROAD NORTH	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	17-JAN-2023
RAMANATHPURA	JANARDHANAIYEN	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnataka	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	17-JAN-2023
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG HA	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	5.00	17-JAN-2023
V	J	JOY	V	J	JOHN	LECTURER SRI L V POLYTECHNIC HA	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	17-JAN-2023
S	LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN	573211		C13019300-13019300-(	Amount for unclaimed and ur	85.00	17-JAN-2023
HAROLD	XAVIER	DSA	NA			3-130, DSA VILLA, KOWDOOR, KANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574102		C12044700-12044700-(	Amount for unclaimed and ur	50.00	17-JAN-2023
BALAKRISHNA	KAMATH	H	NA			FERRY ROAD, KADAVINA BAGILU, HE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574103		C12011300-12011300-(	Amount for unclaimed and ur	40.00	17-JAN-2023
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	140.00	17-JAN-2023
ALBERT	BRITTO		LOUIS	BRITTO		S O LOUIS BRITTO BRITTO COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN300214-IN300214-14	Amount for unclaimed and ur	280.00	17-JAN-2023
SADASHIVA	KAMATH		RADHAKRISHNA	M	KAMATH	HOUSE NO 3-30, KRISHNA KRIPA ULI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574106		IN301895-IN301895-10	Amount for unclaimed and ur	370.00	17-JAN-2023
AVID	ALEX	DSOUZA	ALEX	DSOUZA		MALLAR VILLAGE UDUPI P O KAUP L	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574106		IN301895-IN301895-11	Amount for unclaimed and ur	55.00	17-JAN-2023
CHANDRASHEKAR	KRISHNAMURTHY	RAO	NA			BOLAPPA GURIKARA HOUSE BENGR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12028900-12028900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SATHISH	SHETTY		MAHABALA	SHETTY		MOOLUR BIKRIGUTHU POST- UCHIL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574117		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	17-JAN-2023
VITTAL	NAIK	M	NA			S/O APPU NAIK, H NO- 2 -210 RAJEE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574118		C12010900-12010900-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PRAXIDEES	MENEZES		POUSTIN	MENEZES		1/6 ALADADI NEW HOUSE NALLUR V	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574122		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
ANNEX	RAJU		RAJU			LANCO INFRATECH LTD KOLACHUR I	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574138		IN300513-IN300513-19	Amount for unclaimed and ur	55.00	17-JAN-2023
P	VENKATARAMAN	MAYYA	NA			ASHIRVAD BUILDING NEAR SDPT 1 C	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574148		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	17-JAN-2023
CHANDRAHASA	KOTIAN		NARNAPPA	POOJARY		S/O NARNAPPA POOJARY RAYARKO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574151		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	17-JAN-2023
RAJESH	KUMAR	BAYAR	ANANDA	RAO	BAYAR	D.NO.2/402 KUMARA KRIPA PUCHA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574166		IN301696-IN301696-11	Amount for unclaimed and ur	75.00	17-JAN-2023
BALAPPA	GOWDA		ANGARA	GOWDA		4/43 AGARTHA HOUSE KOKKADA PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574198		IN301696-IN301696-11	Amount for unclaimed and ur	65.00	17-JAN-2023
NARAYANA	SHASTRY	S	SHAMA	SHASTRY		UMA SHREE MANJALAPADPPU PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	17-JAN-2023
PARUL	PATEL		NA			NO:IV-612, HEGDE COMPOUND, YEL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		C13023400-13023400-(	Amount for unclaimed and ur	750.00	17-JAN-2023
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHETHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12035000-12035000-(	Amount for unclaimed and ur	60.00	17-JAN-2023
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12062900-12062900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
ROSHAN	PRAVEEN	VEIGAS	MARCEL	VEIGAS		1/96 KADAMALKE HOUSE BANTWA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211		IN301313-IN301313-20	Amount for unclaimed and ur	225.00	17-JAN-2023
N	S	HARIHARRAO	NA			NEW SHYRA HOUSE KODIPADY VILL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574220		C12062900-12062900-(	Amount for unclaimed and ur	100.00	17-JAN-2023
MAMATHA	S		LAKSHIMI	NARAYANA	SHARMA	MANASA NEAR SIDDAVANA UJIRE D	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574240		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	17-JAN-2023
THOMAS	VEIGAS		RAYMOND	VEIGAS		KUTEL HOUSE VITTAL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574243		IN300394-IN300394-17	Amount for unclaimed and ur	250.00	17-JAN-2023
SHANKARSERAJE	SHASTRY		SHARMA	SHASTRY	KOODOOR	SERAJE HOUSE VITTAL POST BANTW	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574243		IN301926-IN301926-30	Amount for unclaimed and ur	325.00	17-JAN-2023
VENKATESH	PRASAD	T	T	KRISHNA	BHAT	TALENJERI HOUSE, ENMAKAJE VILLA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574260		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	17-JAN-2023
NARASIMHA	H	PRABHU	HARIRAM	PRABHU		S/O HARIRAMA PRABHU KALLAMUI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574274		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	17-JAN-2023
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	10.00	17-JAN-2023
JINENDRA	HEGDE		NA			THE CAMPCO LTD VARANASHI TOW	INDIA	KARNATAKA	MANGALORE	575001		C12010900-12010900-(	Amount for unclaimed and ur	185.00	17-JAN-2023
MANJUNATHA	S	S	SANNAPPAIAH			23 2 204 LOKAIAH COMPOUND ONI	INDIA	KARNATAKA	MANGALORE	575001		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	17-JAN-2023
SALADI	SURYANARAYANA		RAJESWARA	RAO		405, PEARL APARTMENTS B BLOCK N	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	17-JAN-2023
MOHINI	V	SUVARNA	A	VISHWANATH	SUVARNA	SUVARNA VILLA PANDESHWAR NEW	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	1070.00	17-JAN-2023
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	17-JAN-2023
NARASIMHA	PAI	P	NA			202 D NO VINAYAKA APPT BHAGAV	INDIA	KARNATAKA	MANGALORE	575003		C12033200-12033200-(	Amount for unclaimed and ur	50.00	17-JAN-2023
NARENDRA	RAO	K	NA			D NO 7/3/198/26 TILAK NAGAR BOL	INDIA	KARNATAKA	MANGALORE	575003		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	17-JAN-2023
VIJAYA	RAI	K	K	T	RAI	NO 301 KSIT COLLEGE OPP BCMC LA	INDIA	KARNATAKA	BANGALORE	560062		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
RAJESHWARI	B	BHAT	K	BALAKRISHNA	BHAT	SIRI 7TH CROSS BEJAI NEW ROAD M	INDIA	KARNATAKA	MANGALORE	575004		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
KULDEEPNATH	M		KESHAVNAT	PERAR		SUBRAMANYA PURA MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		IN301895-IN301895-10	Amount for unclaimed and ur	465.00	17-JAN-2023

ARUN	RODRIGUES		LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE	575006		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
SANKET	MANOHAR	HEDAOO	MANOHAR	RAMCHANDRA	HEDAOO	D NO 7,9TH AVENUE NMPT COLONY	INDIA	KARNATAKA	MANGALORE	575010		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	17-JAN-2023
JOB	LEO	SEQUEIRA	SLIVERSTAR	SEQUEIRA		HOLY FAMILY IDDYA VILLAGE SURAT	INDIA	KARNATAKA	MANGALORE	575014		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
HEMAVATHI	PRABHAKAR		NA			PRAGATHI, FIRST CROSS, AMBIKA RO	INDIA	KARNATAKA	MANGALORE	575020		C12018600-12018600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
VATSALA	M	KAMATH	NA			NANDA GOKUL, VEIGAS TOWNSHIP	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SA	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RAGHAVENDRA	KIDIYOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	17-JAN-2023
PRASHANTH	KUMAR		KRISHNA	SHETTY		1 75 A D NO SHABARI NILAYA PANIY	INDIA	KARNATAKA	UDUPI	576102		IN300214-IN300214-13	Amount for unclaimed and ur	165.00	17-JAN-2023
SHYAMALA	V	NAYAK	A	VITTALDAS	NAYAK	VISHALA H NO 8-1-36C VITTALPURA	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
K	INDIRA		V	JEEVANDHAR	KUMAR	W/O V JEEVANDHAR KUMAR KRISH	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	55.00	17-JAN-2023
PRASAD	K	N	NA			175 TYPE B QUARTERS K M C CAMP	INDIA	KARNATAKA	UDUPI	576104		C13019300-13019300-(	Amount for unclaimed and ur	280.00	17-JAN-2023
RAMACHANDRA	TAKOOR		NA			H NO 6 60 HERGA UDUPI KARNATA	INDIA	KARNATAKA	UDUPI	576107		C12033500-12033500-(	Amount for unclaimed and ur	110.00	17-JAN-2023
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodi, Kunda	INDIA	KARNATAKA	KUNDAPUR	576201		IN300095-IN300095-11	Amount for unclaimed and ur	85.00	17-JAN-2023
K	LALITHANATH	BHAT	KUNDAPURA	KESHAVA	BHAT	Behind Sri Venkatramana Temple, B	INDIA	KARNATAKA	KUNDAPUR	576201		IN302871-IN302871-20	Amount for unclaimed and ur	695.00	17-JAN-2023
KUSHALA	SAMAGAR		SHEENA	NAIK		CLERK SYNDICATE BANK KOLLUR	INDIA	KARNATAKA	KUNDAPUR	576201		IN301926-IN301926-30	Amount for unclaimed and ur	80.00	17-JAN-2023
BASRUR	SHANKAR		NA			S/O MAHALINGA POOJARY OM MAT	INDIA	KARNATAKA	KUNDAPUR	576211		C12010600-12010600-(	Amount for unclaimed and ur	140.00	17-JAN-2023
RAMAKRISHNA	SHETTY		SHAMBHU	SHETTY		MUDUKUKKUDE HARADI POST UDU	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	25.00	17-JAN-2023
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	17-JAN-2023
INDIRA	K	NILAVARA	NA			DWARAKA, BRAHMAVAR, UDUPI TQ	INDIA	KARNATAKA	KUNDAPUR	576213		C12035000-12035000-(	Amount for unclaimed and ur	100.00	17-JAN-2023
CHITRA			NA			CHITRA LECTURER W/O DINESH C N	INDIA	KARNATAKA	KUNDAPUR	576216		C12013200-12013200-(	Amount for unclaimed and ur	40.00	17-JAN-2023
K	N	SEETHARAMAADI	K	KRISHNA	ADIGA	H NO 2-58 KOLLUR POST KUNDAPU	INDIA	KARNATAKA	KUNDAPUR	576220		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
SULABHA	SURESH	KULKARNI	SURESH	V	KULKARNI	CHAVADI GALLI AT PO TERDAL TQ JA	INDIA	KARNATAKA	KUNDAPUR	576221		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
VEENA	KISHOR	SHETTY	S	KISHOR	SHETTY	PADUMANE V & P O MOLAHALLI KU	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
K	RAGHAVENDRA	PAI	LATE	GOVINDARAYA	PAI	GENERAL MERCHANT KOTESHWARA	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30	Amount for unclaimed and ur	225.00	17-JAN-2023
H	RAMARAYA	BHANDARKAR	NA			D NO I-54 HOMBADY MANDADY VIL	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
RAGHAVENDRA	KOTARI		NA			NO 2 79 PANCHKSHARI KRIPA MANI	INDIA	KARNATAKA	KOTESHWAR	576223		C12010600-12010600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
DEVADAS	NAYAK	G	MARTHAPPA	NAYAK		S/O MARTHAPPA NAYAK YEDABETT	INDIA	KARNATAKA	KOTESHWAR	576226		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	17-JAN-2023
GEETHANJALI	B	KAMATH	RATHNAKAR	PAI		SRI GANESH NILAYA UPPINAKUDRU	INDIA	KARNATAKA	KOTESHWAR	576230		IN301895-IN301895-11	Amount for unclaimed and ur	560.00	17-JAN-2023
JEEVAN	PRAKASH	P	NA			VAJRAKSHI NILAYA , POST TRASI, KU	INDIA	KARNATAKA	KOTESHWAR	576235		C12035000-12035000-(	Amount for unclaimed and ur	145.00	17-JAN-2023
RAMANANDA	KARANTH	KS	SAOASHIVA	KARANTH	K	SRINIVASA MEDICALS AND GEN STO	INDIA	KARNATAKA	KUNDAPUR	576214		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	17-JAN-2023
GOPAL	POOJARY	T	NA			HOUSE NO. 1/65 POST AND VILLAGE	INDIA	KARNATAKA	KOTESHWAR	576257		C12010600-12010600-(	Amount for unclaimed and ur	470.00	17-JAN-2023
K	N	KRISHNAMURTHY	NA			S/O. NAGABHUSHANA RAO, OFFICE	INDIA	KARNATAKA	KOTESHWAR	576282		C12035000-12035000-(	Amount for unclaimed and ur	155.00	17-JAN-2023
P	SIDDARAMAPPA		NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	2240.00	17-JAN-2023
JAGADEESHA	S	B	NA			VEERESH BEKARY,NIMISHAMBA CO	INDIA	KARNATAKA	DAVANAGERE	577001		C12010600-12010600-(	Amount for unclaimed and ur	5.00	17-JAN-2023
VASANTH	REDDY	GL	G	LAXMAN	REDDY	21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300513-IN300513-16	Amount for unclaimed and ur	20.00	17-JAN-2023
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Da	INDIA	KARNATAKA	DAVANAGERE	577002		IN302871-IN302871-20	Amount for unclaimed and ur	185.00	17-JAN-2023
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	85.00	17-JAN-2023
GANESH	RAO	PS	P	S	MALLARIRAO	DOOR NO 3678 GANGA NILAYA MEL	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ARUNA	S	BYATHNAL	K	S	MAVINTOP	NO 1790/76 S S LAYOUT A BLOCK 5T	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	700.00	17-JAN-2023
SHIVAPRAKASH	N	C	N	T	CHANDRASEKHARAPPA	D NO 2949/6 6TH MAIN ROAD SWA	INDIA	KARNATAKA	DAVANAGERE	577004		IN300239-IN300239-30	Amount for unclaimed and ur	280.00	17-JAN-2023
MADHUNATH	E	N	NARASINGA	RAO		NO 555/7,SRI GURU ABHUDAYA NR	INDIA	KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-30	Amount for unclaimed and ur	165.00	17-JAN-2023
RAKESH	K	G	R	K	GONIBASAPPA	NO 1868/10 7TH MAIN 1ST CROSS V	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MA	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and ur	930.00	17-JAN-2023
M	M	GIRIJESH	MALLAPPA	SHETTY		NARASING RAO ROAD BASAVANAH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-11	Amount for unclaimed and ur	465.00	17-JAN-2023
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
PHILIP	N	S	SAMUEL			PHILIP N S S/O SAMUEL ZION VILLA	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	17-JAN-2023
H	L	KANTHARAJAPPA	H	S	LINGAPPA	TEACHER LECTURER DACG GOVT CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	17-JAN-2023
MAMATHA	HARISH		S	S	HARISH	W/O S S HARISH GURUKRUPA IIND	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	17-JAN-2023
SUDHAKAR	S	BHAT	SUBRAY	G	BHAT	C\O SUBRAY G BHAT SCIENTIST AND	INDIA	KARNATAKA	CHIKMAGALURE	577112		IN300239-IN300239-12	Amount for unclaimed and ur	130.00	17-JAN-2023
NANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL ROC	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
SHANKARNAG	K	N	KADUR	NAGABHUSHAN	NAGARAJ	H NO 84 SHANKAR NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		IN301696-IN301696-11	Amount for unclaimed and ur	5.00	17-JAN-2023
ANANDALAKSHMI			LATE	B	JSREENIVASHEBBAR	YALE MADALU DURGADA BETTA PO	INDIA	KARNATAKA	CHIKMAGALURE	577118		IN301135-IN301135-26	Amount for unclaimed and ur	225.00	17-JAN-2023
SHANKAREGOWD	M	S	NA			MALAGAR LOKANATHAPURA KOPPA	INDIA	KARNATAKA	CHIKMAGALURE	577123		C12013200-12013200-(	Amount for unclaimed and ur	55.00	17-JAN-2023
K	T	KRISHNAMURTHY	K	U	THIMMAPPAIAH	GOLGAR KESVE POST KOPPA TQ KO	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
SHANTHA	KUMAR		SANDHYA	KUMAR		C/O M FATHIMA ST JOSEPHS HIGH S	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	17-JAN-2023
RAMAMANIBK			KRISHNAMURTHYKS			MAHANTHESH MATA MEGALPET M	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	50.00	17-JAN-2023
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	17-JAN-2023
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	17-JAN-2023
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
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	30.00	17-JAN-2023
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	17-JAN-2023
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROS	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	17-JAN-2023
N	M	ANURADHA	H	RANGANATHA		114 NAVULE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-10	Amount for unclaimed and ur	280.00	17-JAN-2023
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-11	Amount for unclaimed and ur	40.00	17-JAN-2023
SIDAPUR	RADHAKRISHNA	BHAT	SIDAPUR	THIVIKRAM	BHAT	BEHIND GOWDA, SARASWATH KALY	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
BEGANEU	ANNAIAHGOWDA	SRINIVAS	NA			H NO 152 4 TH CROSS VENKATESH N	INDIA	KARNATAKA	SHIMOGA	577201		C12017700-12017700-(	Amount for unclaimed and ur	85.00	17-JAN-2023
PRAKASH	KUMAR	KHATRI	REVASHANKER			C/O SHANTHI JEWELLERS GANDHI B	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-14	Amount for unclaimed and ur	225.00	17-JAN-2023
PRAMODA			S	R	HEBBAR	SESAADRI DOORVANI BADAVANE VI	INDIA	KARNATAKA	SHIMOGA	577201		IN301356-IN301356-20	Amount for unclaimed and ur	280.00	17-JAN-2023
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
GANESH	KESHAV	RAYAKAR	KESHAV	R	RAYAKAR	NO 2 SUDARSHANA COMPLEX LURD	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	135.00	17-JAN-2023
GEETHASG			SHIVAKUMAR	G	HITTALAMANI	GANAPATHI PENDAL ROAD HARIGE	INDIA	KARNATAKA	SHIMOGA	577203		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	17-JAN-2023
RAMAIAH	S	T	NA			SR TOA (G) SHARATH NILAYA DOOR	INDIA	KARNATAKA	SHIMOGA	577204		C12047200-12047200-(	Amount for unclaimed and ur	80.00	17-JAN-2023
MANJUNATH	D	N	D	R	NBHATTA	MADANIIKA BEHIND INDL ESTATE 1	INDIA	KARNATAKA	SHIMOGA	577204		IN300239-IN300239-13	Amount for unclaimed and ur	85.00	17-JAN-2023
SHARVANI	P	SHARMA	PADMANABHA	SHARMA	SA	NO 84 GANGA 2ND CROSS KEERTHI	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	17-JAN-2023
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE (	INDIA	KARNATAKA	SHIMOGA	577215		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	17-JAN-2023
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHA	INDIA	KARNATAKA	SHIMOGA	577217		C12038100-12038100-(	Amount for unclaimed and ur	10.00	17-JAN-2023

YOGEESHA	KUMAR	A	NA			MADANA BHAUI POST HONNALI TAL	INDIA	KARNATAKA	SHIMOGA	577223		C12010600-12010600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	17-JAN-2023
JAYALAKSHMAMMA			HONNAPPA			185 KITTUR CHANNAMMA BLOCK 5	INDIA	KARNATAKA	BHADRAVATHI	577301		IN302269-IN302269-12	Amount for unclaimed and ur	250.00	17-JAN-2023
SOMELINGAIAH			MALIYAPPA			185 KITHUR CHANNAMMA BLOCK 5	INDIA	KARNATAKA	BHADRAVATHI	577301		IN302269-IN302269-13	Amount for unclaimed and ur	250.00	17-JAN-2023
SHASHIKALA	G	BHASKAR	G	BHASKAR		CORPORATION BANK JANNAPURA B	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
NARASIMHAM			MADAIAH			SHIPPING AND TRAFFIC THE MYSOR	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAMP	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	17-JAN-2023
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEEC	INDIA	KARNATAKA	SAGAR	577401		C12017700-12017700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
RASHMI	N	V	HADIGAL	RAMACHANDRAIAH	GURUMURTHY	W O N R VARUN KUMAR NELLUNDE	INDIA	KARNATAKA	SAGAR	577418		IN300214-IN300214-15	Amount for unclaimed and ur	110.00	17-JAN-2023
DEVANAND	N	R	RAMACHANDRARAO			244 SHIVAPPANAYKA ROAD LEFT AN	INDIA	KARNATAKA	SAGAR	577418		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	17-JAN-2023
K	L	NHEGDE	NA			AZAD ROAD THIRTHAHALLI SHIMOG	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	560.00	17-JAN-2023
NAGAMANI			JAGANNATH			RAMESH NELAYA OLD SANTE MAID	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	225.00	17-JAN-2023
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SREENATH	C	N	RUDRAPPA	SETTY	L	JCR 2ND CROSS 1ST FLOOR CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVI	KUMAR	CO	OBANNA	C	B	1ST CROSS SR ROAD NEAR POLICE O	INDIA	KARNATAKA	CHITRADURGA	577522		IN301696-IN301696-11	Amount for unclaimed and ur	225.00	17-JAN-2023
REKHA	THOTADA	AJJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS ST	INDIA	KARNATAKA	CHITRADURGA	577522		C12030700-12030700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
D	J	THIPPESWAMY	NA			S/O JAGANNATHAPPA D S HALLI CH	INDIA	KARNATAKA	CHITRADURGA	577524		IN301135-IN301135-26	Amount for unclaimed and ur	370.00	17-JAN-2023
B	V	KUSHAKUMAR	B	N	VENKATESHAMURTHY	SHRI VENKATESHWARA MEDICALS N	INDIA	KARNATAKA	CHITRADURGA	577527		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAMASWAMY	H	S	SHETHU	GOWNDAR		SAWMYA KALLESHWARA EXTION HO	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-12	Amount for unclaimed and ur	465.00	17-JAN-2023
DILIP	R	MURDESHWAR	RAMAKRISHNA	MURDESHWAR		C/O PUNJAB NATIONAL BANK SUBH	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	17-JAN-2023
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	185.00	17-JAN-2023
GOVINDRAJ	HERKAL		H	G	RAGHAVENDRACHARYA	AVANI HIG 7 KHB LAYOUT LAKKAMA	INDIA	KARNATAKA	DHARWAD	580004		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	17-JAN-2023
SEETHA	RAMESH	PATIL	NA			C/O R V PATIL PLOT NO 25 VENKATE	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
ANAND	GURUNATH	NADGIR	NA			374 II MAIN ROAD NARAYANPUR D	INDIA	KARNATAKA	DHARWAD	580008		C12038400-12038400-(	Amount for unclaimed and ur	50.00	17-JAN-2023
VASUDEVA	B		BALARAM			SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	17-JAN-2023
GOPAL	S	BHADRI	SHRINIVAS			15/1 VEERAPUR ONI OPP K B S NO 4	INDIA	KARNATAKA	HUBLI	580020		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	17-JAN-2023
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR		VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	17-JAN-2023
GIRIDHAR	BHANDIWAD		MUDALAPPA	BHANDIWAD		C/O MUDALAPPA BHANDIWAD GAN	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	17-JAN-2023
VARUN	KUDACHI		VIJAYKUMAR			JTS QTRS VIDYANAGAR HUBLI HUBL	INDIA	KARNATAKA	HUBLI	580021		IN300239-IN300239-14	Amount for unclaimed and ur	150.00	17-JAN-2023
PASPALA	SHAMEER	BASHA	SHAMEER			MAHABOOB MIAH SE.DEN-CO-ORD-	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and ur	465.00	17-JAN-2023
SHARADA	SHASTRY		HARISH	N	UPAKARI	NO 11/7 SRI SAI DATTA KAMAXIPUR	INDIA	KARNATAKA	HUBLI	580023		IN300896-IN300896-10	Amount for unclaimed and ur	70.00	17-JAN-2023
SHESHAPPA	PABEVINAL		PAMPANNA			23/B, JAVUR LAYOUT BENGERI HU	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	17-JAN-2023
DAMODAR	HEGDE		SARVOTTAM	HEGDE		SARVAPADMA NILAYA H NO 44 MAY	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO			NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-11	Amount for unclaimed and ur	465.00	17-JAN-2023
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA			RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
PARASMAL	S	JAIN	SAREMALJI			B 3 CHINTAMANI APARTMENT AZAD	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26	Amount for unclaimed and ur	250.00	17-JAN-2023
M	V	PUTTASWAMY	VENKATE	GOWDA		D 411 4TH FLOOR D BLOCK SUVIDHA	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
LALITA	BASAVARAJ	DHARANI	BASAVARAJ	PARAPPA	DHARANI	NO 44 BHUVANESHWARI COLONY S	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	17-JAN-2023
A	SREENIVASACHAR		A	VEERANNACHAR		G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	17-JAN-2023
KESHAV	G	CHILLAL	NA			PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI	580024		C12012600-12012600-(	Amount for unclaimed and ur	85.00	17-JAN-2023
N	SUNDARARAJAN		NA			142/E SHANTI NIKETAN BAIRDEVARI	INDIA	KARNATAKA	HUBLI	580025		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
JAYANT	S	GADGIL	SHRIPADRAO	K	GADGIL	HOUSE NO MIG55 IIIRD CROSS NAV	INDIA	KARNATAKA	HUBLI	580025		IN301135-IN301135-26	Amount for unclaimed and ur	325.00	17-JAN-2023
PAWAR	GURUNATH		ARJUNSA			S/O ARJUNSA PAWAR SRI RAM TEM	INDIA	KARNATAKA	HUBLI	580028		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA		HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	17-JAN-2023
DHIRAJ	SHAMJI	PATEL	SHAMJI	PATEL		C/O PUSHPANJALI NIVAS PLOT NO 7	INDIA	KARNATAKA	HUBLI	580029		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
SANDHYA	BHEEMRAO	MATHAD	BHEEMRAO			LHS GIRLS HUBLI	INDIA	KARNATAKA	HUBLI	580029		IN300214-IN300214-11	Amount for unclaimed and ur	280.00	17-JAN-2023
PARVATI	S	KOTEKAR	SUBHASH			H NO 83 PHASE 1 AKSHAYA COLONY	INDIA	KARNATAKA	HUBLI	580030		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	17-JAN-2023
RAVINDRA	RAMACHANDRA	HEGDE	NA			21, GREEN GARDEN GOKUL ROAD H	INDIA	KARNATAKA	HUBLI	580030		C12010600-12010600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
MAHADEVAPPA	YAMMI		NA			C/O ABBIGERI SAVANTRAVVA #253,	INDIA	KARNATAKA	HUBLI	580030		C12032800-12032800-(	Amount for unclaimed and ur	10.00	17-JAN-2023
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	17-JAN-2023
NAGARAJ	KUBASAD		MAHANTAPPA			HNO 22 LAXMI NARAYAN NAGAR, G	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	140.00	17-JAN-2023
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA			M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI	580031		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	17-JAN-2023
MAHANTESH	P	KARIYAPPANAVAR	NA			H NO 22 KALIDAS NAGAR VIDYA NA	INDIA	KARNATAKA	HUBLI	580031		C12010600-12010600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDYA	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
MAHESHWAR	P	PANCHANGMATH	PANCHAYARAYYA	M	PANCHANGMATH	14 LINGRAJNAGAR VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	17-JAN-2023
ANASUYA	KUMTAKAR		PANDURANG			SIDDESHWAR NAGAR UNKAL CROSS	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	720.00	17-JAN-2023
RATNAMALA	ASHOK	KULKARNI	ASHOK	KULKARNI		NO 21 VAISHANAVI 5TH CROSS SRIN	INDIA	KARNATAKA	HUBLI	580031		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	17-JAN-2023
PRAKASH	KAMALAKARRAO	PADAKI	KAMALAKARRAO	PADAKI		PLOT NO 60/A ANUGRAH NEAR MA	INDIA	KARNATAKA	HUBLI	580031		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
ANAND	J	HIREMATH	JAGADEESH	HIREMATH		GIRIJA SHANKAR VISHWESHWAR NA	INDIA	KARNATAKA	HUBLI	580032		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	17-JAN-2023
ANNAPURNA	BABURAO	PAWAR	NA			KRISHNA F-1 NARMADA RESIDENCY	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	225.00	17-JAN-2023
BETAL	R	BHAT	NA			SHRI SHANTERI H NO 16 ASHOKNAG	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
MANJU	PUTTAPPA	TALAWAR	NA			ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and ur	175.00	17-JAN-2023
VINAYAKRAJ	N	P	PATEIL	N	B	KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	17-JAN-2023
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAVE	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	17-JAN-2023
THIPPESWAMY	THIMMANAHALL		NINGANNA			DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI	581110		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	17-JAN-2023
SHANTAPPA	B	JEERAGI	BASAVANTAPPA			HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI	581112		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	17-JAN-2023
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA			BEHIND I B UMASHANKAR NAGAR F	INDIA	KARNATAKA	RANEBENNUR	581115		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	17-JAN-2023
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
J	S	RATHORE	NA			HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	17-JAN-2023
ROOPA	MANJUNATH	SHET	MANJUNATH	K	SHET	J-503 GRASIM STAFF COLONY KUMA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301926-IN301926-30	Amount for unclaimed and ur	225.00	17-JAN-2023
SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P O	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	17-JAN-2023
SHANKARAPPA	SHIVALINGAPPA	HAVERI	NA			S S HAVERI, 2479 COURT ROAD KAL	INDIA	KARNATAKA	RANEBENNUR	581204		IN301895-IN301895-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PRAFULLCHANDR	GOVIND	MASURKAR	NA			NEAR HARI MANDIR SADASHIVGAD	INDIA	KARNATAKA	KARWAR	581301		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJASHEKAR	M	NAIK	MAHARUDRA			ADVOCATE BEHIND DURGADEVI TEN	INDIA	KARNATAKA	KARWAR	581303		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
YOGESH	VAMAN	REVANKAR	NA			KATHINKON, SUNKERI, KARWAR	INDIA	KARNATAKA	KARWAR	581305		C12012600-12012600-(	Amount for unclaimed and ur	370.00	17-JAN-2023
SHARMILA	PRADEEP	GAONKAR	NA			SHARMILA P GAONKAR FLAT NO 306	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-(	Amount for unclaimed and ur	20.00	17-JAN-2023

LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	17-JAN-2023
RAMA	G	GAYATRI	GANAPATI			AKSHAYA BUILDING NIRMAL NAGAR	INDIA	KARNATAKA	KARWAR	581325		IN301895-IN301895-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SANTOSH	MALPANI		M	N	MAHESHWARI	C/O M N MAHESHWARI MIG II/9 GA	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	17-JAN-2023
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHA	INDIA	KARNATAKA	KARWAR	581329		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
MANGESH	R	DESHPANDE	RAMACHANDRA			TILAK ROAD HALIYAL NORTH KANAR	INDIA	KARNATAKA	KARWAR	581329		IN301135-IN301135-26	Amount for unclaimed and ur	475.00	17-JAN-2023
KESHAV	MANJUNATH	HEGDE	MANJUNATH	HEGDE		ASST.ENGINEER NATIONAL HIGH WA	INDIA	KARNATAKA	KARWAR	581334		IN301696-IN301696-10	Amount for unclaimed and ur	700.00	17-JAN-2023
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK		SUJNANA COMPUTER NEAR SRIDEVI	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-14	Amount for unclaimed and ur	25.00	17-JAN-2023
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAJGAR POST KELAGINOOR HON	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	17-JAN-2023
SUBRAYA	BHAT		NA			EKAN, IDAGUNDI, YELLAPUR YELLAP	INDIA	KARNATAKA	KARWAR	581337		C12012600-12012600-(	Amount for unclaimed and ur	110.00	17-JAN-2023
UDAY	VISHNU	NAIK	VISHNU	NAIK		H NO 43 R HANTI MATHA KALABHAI	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	17-JAN-2023
HAJIKA	MOHAMEDSALIM		NA			359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA	581348		C12010900-12010900-(	Amount for unclaimed and ur	15.00	17-JAN-2023
RAMESH	B	RAO	HARIDAS	RAO	BADANIDIYUR	176 HONDADA STREET UTTARA KAN	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJESH	H	RAO	HARIDAS	RAO		174 HONDAD STREET UTTARA KANN	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	17-JAN-2023
MANJUNATH	SUBRAYA	PRABHU	NA			SHREE M G M TEMPLE KOKANKERI	INDIA	KARNATAKA	KUMTA	581354		C12010900-12010900-(	Amount for unclaimed and ur	270.00	17-JAN-2023
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SID	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	17-JAN-2023
SAVITRIBAI	D	MARATHI	NA			SHRI KRISHNA NILAYA H NO. 753 INS	INDIA	KARNATAKA	KUMTA	581359		IN300888-IN300888-13	Amount for unclaimed and ur	85.00	17-JAN-2023
SHUBHANGINI	P	DURANDHAR	PRABHAKAR			H NO 313 NUTAN NAGAR YELLAPUR	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	17-JAN-2023
ASHOK	J	PATANKAR	JAYARAM			AMBATKAR NAGAR YELLAPUR YELLA	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	17-JAN-2023
SAIKRISHNA	DONTHI		NA			SH 505 KAIGA TOWNSHIP MALLAPU	INDIA	KARNATAKA	SIRSI	581400		C12029900-12029900-(	Amount for unclaimed and ur	75.00	17-JAN-2023
SUDDHASATTWA	MOOKHERJEE		NA			D 1 9 3 KAIGA TOWNSHIP MALLAPU	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SUBRAT	DAS		NA			E-63 KUNNIPETE- A1 TO 106 VIRJE K	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-(	Amount for unclaimed and ur	55.00	17-JAN-2023
NAGARAJA	MUKARI		NA			H - 6 SOUTH KAIGA TOWNSHIP MAL	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-(	Amount for unclaimed and ur	50.00	17-JAN-2023
PRALHAD	D	KULKARNI	DHONDOPANTH	BHEEMRAO	KULKARNI	D 86 TYPE D KAIGA TOWNSHIP NEAI	INDIA	KARNATAKA	SIRSI	581400		IN300513-IN300513-16	Amount for unclaimed and ur	5.00	17-JAN-2023
SRINIVAS	RAO	HULEKAL	RAYAPPA			NO 832-2 CHAUKIMATH SIRSI KARN	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and ur	520.00	17-JAN-2023
RAVINDRA	VISHWANATH	PRABHU	VISHWANATH	PRABHU		KUMBAKASHI MUSLIM GALLI SIRSI	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	17-JAN-2023
SITARAM	PARAMESHWAR	HEGDE	NA			GURUKRUPA HALALLA PO- HUTGAR	INDIA	KARNATAKA	SIRSI	581401		C12010600-12010600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
GAYATHRI	MAHESH	PRABHU	NA			C/O MAHESH R PRABHU SHRI GAJAN	INDIA	KARNATAKA	SIRSI	581402		C12020600-12020600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIRS	INDIA	KARNATAKA	SIRSI	581402		C13041400-13041400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
RAVI	SHRIPAD	HEGDE	SHRIPAD	HEGDE		DEEPTI BUILDING N M YARD POST A	INDIA	KARNATAKA	SIRSI	581402		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	17-JAN-2023
VINAYAK	RAMACHANDRA	HEGDE	NA			9 MAJARE MUNDIGESAR TAL SIRSI D	INDIA	KARNATAKA	SIRSI	581403		C12018600-12018600-(	Amount for unclaimed and ur	70.00	17-JAN-2023
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	17-JAN-2023
TANUJA	J	NAYAK	NA			PLOT NO 184 SALDHAAM VINAYAK H	INDIA	KARNATAKA	GADAG	582101		C12033300-12033300-(	Amount for unclaimed and ur	5.00	17-JAN-2023
JAGADISH	SHIRI		VIRAPPA	SHIRI		HOUSE NO 3042 MUNDARAGI P O C	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and ur	25.00	17-JAN-2023
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARW	INDIA	KARNATAKA	GADAG	582143		C12030700-12030700-(	Amount for unclaimed and ur	225.00	17-JAN-2023
BASAPPA	BALAPPA	BADAMI	NA			B S BELERI TQ : RON DT : GADAG RO	INDIA	KARNATAKA	NAGRUND	582203		C12044500-12044500-(	Amount for unclaimed and ur	25.00	17-JAN-2023
JOISH	VIDYA	SHANKAR	NA			S/O BHAT J L, 18/22A, SIR M V NAGA	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-(	Amount for unclaimed and ur	110.00	17-JAN-2023
B	RAMAKRISHNA		NA			PLOT NO 53/2 B/H MUBARAK TALKI	INDIA	KARNATAKA	BELLARY	583101		C12033200-12033200-(	Amount for unclaimed and ur	130.00	17-JAN-2023
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60,	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-(	Amount for unclaimed and ur	35.00	17-JAN-2023
PARVATHI	R		BHOGARAJ	REDDY	REDDER	D/O R BHOGARAJ REDDY OPP/AMA	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and ur	185.00	17-JAN-2023
TAILOR	NEEYAZ	AHMED	TAILOR	ABDUL	SATTARHADI	DOOR NO 52 WARD NO 14 KESAR SI	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and ur	130.00	17-JAN-2023
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	PLOT NO 18 TGVS NAGAR GUPTA NI	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	17-JAN-2023
K	SUJATHA		K	RAJU		SURAJ VEERANA GONDA COLONY BI	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-10	Amount for unclaimed and ur	165.00	17-JAN-2023
PATIL	MALLIKARJUNA	GOUDA	SOMALAPURA	MAREGOUDA		H NO 07 1ST CROSS UP STAIRS SHAS	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-16	Amount for unclaimed and ur	55.00	17-JAN-2023
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COLO	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	560.00	17-JAN-2023
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY	583104		IN300214-IN300214-15	Amount for unclaimed and ur	80.00	17-JAN-2023
G	MANJUNATHA		NA			GOWLER STREET HARAPANAHALLI	INDIA	KARNATAKA	HARAPANAHALLI	583131		C12038400-12038400-(	Amount for unclaimed and ur	280.00	17-JAN-2023
BASAVARAJ	KAVITHAL		NA			S/O DODDA BASAPPA, LIC OF INDI A	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12044700-12044700-(	Amount for unclaimed and ur	5.00	17-JAN-2023
U	SHIVARAJ		DODDA	BASAPPA	U	S/O DODDA BASAPPA S N PET KAM	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	17-JAN-2023
PRABHANJAN	R		SREENIVASA	RAO	RAYASAM	SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET	583201		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	17-JAN-2023
PUSHPAVATHI	R		BHOGARAJ	REDDY	R	OPP AMARESHWAR NURSING HOM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	17-JAN-2023
DODDAMANI	RAGHAVENDRA		NA			S/O GOPALKRISHNA SETTY C/O DOD	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
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	185.00	17-JAN-2023
KAKUBAL	SRINIVAS		K	RAGHUNATH	SETTY	NO 139/10 MAIN BAZAAR HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	370.00	17-JAN-2023
SHARANAKUMAR	RAMAPPA	KOLOOR	RAMAPPA	YALLAPPA	KOLUR	EMP AT INCOME TAX OFFICE DAM R	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	200.00	17-JAN-2023
G	SHUBHANGINI		CHANNABASAIAH	BIDARURMATH		W/O G VISWANATH C/O G SARABHA	INDIA	KARNATAKA	HOSPET	583203		IN301926-IN301926-30	Amount for unclaimed and ur	930.00	17-JAN-2023
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	17-JAN-2023
KASHIVISHWANA	SIRIGERI		NARSANNA	SANNA	SIRIGERI	SRI SIRIGERI ENTERPRISES BELOW S	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYAN	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	17-JAN-2023
SURESH	SINGANAL		NA			FLAT NO 2-17-58/36/E SINGANAL SH	INDIA	KARNATAKA	HOSPET	583227		C12015800-12015800-(	Amount for unclaimed and ur	370.00	17-JAN-2023
D	SUBASHCHAND	BUMB	DHARMICHAND	BUMB		SUBHASH TRADERS C B S GUNJ GAN	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and ur	430.00	17-JAN-2023
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET	583227	PWPL950085		Amount for unclaimed and ur	70.00	17-JAN-2023
M	PRAHALLADA		M	NARAYANA	SETTY	PGT ENGLISH JAWAHAR NAVODAYA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	17-JAN-2023
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	17-JAN-2023
SATYA	NARAYAN	NVV	KRISHNAVATHAR			HEBLAL CAMP POST HEBBAL GANGA	INDIA	KARNATAKA	KOPPAL	583268		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	17-JAN-2023
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-10	Amount for unclaimed and ur	465.00	17-JAN-2023
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	85.00	17-JAN-2023
SINGANUDI	VIJAYAKUMAR		SRINIVAS	RAO		3 3 28 FORT OPP GANGANIVAS RAIC	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and ur	150.00	17-JAN-2023
CHANDRASHEKHAR			CHANNABASAPPA			S/O CHANNABASAPPA, H NO - 1-4-1	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and ur	50.00	17-JAN-2023
VASUDEV	P		PURUSHOTTAMA	RAO		H NO 3-4-12 FORT AREA RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	17-JAN-2023
SHARANA	BASAVA	R	RAMANA	GOUDA		0,SANGAPUR MANVI TQ RAICHUR R	INDIA	KARNATAKA	RAICHUR HO	584123		IN300239-IN300239-14	Amount for unclaimed and ur	10.00	17-JAN-2023
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	17-JAN-2023
RAJASHEKARAIAH	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO	584170		C13019300-13019300-(	Amount for unclaimed and ur	25.00	17-JAN-2023
SHARADA	A	R	RAVEENDRANATH	A	B	T-5-162 KPC LTD R T P S COLONY SH	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	860.00	17-JAN-2023
RAVEENDRANATH	A	B	LATE	A	BHEEMASENA	T-5-162 KPC COLONY SHAKTHINAGA	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	150.00	17-JAN-2023
RAJASHEKAR	SIDDARAMAIAH	PATIL	SIDDARAMAIAH	PATIL		PLOT NO 21 SAI COMPLEX NR SHETT	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	17-JAN-2023
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	85.00	17-JAN-2023

MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BANA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	225.00	17-JAN-2023
KALAMDANI	BHIMSEN	K	K	B	KALAMDANI	KRISHNA 84/B NGO COLONY NEW J	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	17-JAN-2023
TRILOKINATH	KANSAL		HARISHCHANDRA	DALCHAND	KANSAL	C/O AGARWAL SWEETS S V P CHOW	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	17-JAN-2023
PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD C	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	17-JAN-2023
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRMC	INDIA	KARNATAKA	GULBARGA	585810		C12010900-12010900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
K	S	SEETHARAMULU	NA			INSPECTING OFFICER CANARA BANK	INDIA	KARNATAKA	GULBARGA	585103		C12044500-12044500-(	Amount for unclaimed and ur	30.00	17-JAN-2023
ASHOK	KUMAR	VJAMADAR	VITHALRAO	SOMANNA	JAMADAR	PLOT NO 25 KARUNE SHARAN NILAY	INDIA	KARNATAKA	GULBARGA	585103		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
SURESH	NARAYANRAO	TELKAR	NARAYANRAO	TELKAR		QTRS NO B6 GCA MSK MIIL STAFF C	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	140.00	17-JAN-2023
RAVINDRA	MADAMSHETTY		SHRI	KRISHNA	MADAMSHETTY	C/O N M MADAMSHETTY 8 1532 NE	INDIA	KARNATAKA	GULBARGA	585104		IN300214-IN300214-10	Amount for unclaimed and ur	85.00	17-JAN-2023
ARUN	KUMAR		MALLAPPA			S/O MALLAPPA H NO 126 GUNJ COL	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and ur	910.00	17-JAN-2023
MRINMOYEE	DEVAJYOTHI	RAY	KAMALESH	RAY		S P RESIDENCE POLICE LINE GULBA	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-14	Amount for unclaimed and ur	745.00	17-JAN-2023
ROOPA	B	NASHI	ADIVAPPA	VADI		H NO 5/1/218/1 IST FLOOR RAJENDI	INDIA	KARNATAKA	SHAHAPUR	585202		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	17-JAN-2023
MANIKAPPA	BHANDARI		NARAYANAPPA	BHANDARI		S/O NARAYANAPPA BHANDARI 17-1	INDIA	KARNATAKA	SHAHAPUR	585223		IN301926-IN301926-30	Amount for unclaimed and ur	500.00	17-JAN-2023
ANNARAO	M	JAVAJI	NA			H NO E 2 1 111 11 SHAHABAD CHITA	INDIA	KARNATAKA	SHAHABAD	585228		C12049400-12049400-(	Amount for unclaimed and ur	125.00	17-JAN-2023
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	140.00	17-JAN-2023
MUKESH	KUMAR	NEMA	LATE	SRI	GPNEMA	CIVIL ENGG DEPT GND ENGG COLLE	INDIA	KARNATAKA	BIDAR	585403		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	17-JAN-2023
MRUNALINI	KRISHNATH	BADAVANE	KRISHNATH			9/1 WARD NO 2 BAGAYAT GALLI CH	INDIA	KARNATAKA	BIJAPUR	586101		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	17-JAN-2023
SUSHAMA	SATISH	KANNUR	NA			UPPALI BURUZ ROAD BIJAPUR KAR	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
GOPAL	MARDA		NA			S S FRONT ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-(	Amount for unclaimed and ur	85.00	17-JAN-2023
BASHIRAHMED	S	MANIYAR	NA			SAKAFROZA STREET NEAR JAILCOUR	INDIA	KARNATAKA	BIJAPUR	586101		IN301135-IN301135-26	Amount for unclaimed and ur	10.00	17-JAN-2023
BHIMAPPA	Y	VANDAL	YALLAPPA	R	VANDAL	PRABHU NIVAS SHAKTI NAGAR BHA	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BAGALKOT	587001		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	17-JAN-2023
LAXMAN	R	BENAKATTI	NA			PLOT NO L 16 SECTOR 63 A NAVANA	INDIA	KARNATAKA	BAGALKOT	587102		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	17-JAN-2023
G	MALLAIAH		NA			LECTURER SVM DEGREE COLLEGE, S	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	5.00	17-JAN-2023
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	65.00	17-JAN-2023
MAHANTESH	BASAPPA	CHIKKANARAGUN	NA			SAMADHANA JIRALI STREET WARD N	INDIA	KARNATAKA	BAGALKOT	587203		C12010600-12010600-(	Amount for unclaimed and ur	25.00	17-JAN-2023
JAMADAR	ABDULROUF	ISMAIL	ISMAIL	ABDUL	JAMADAR	CTS 28 L1 AWATI GALLI JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	17-JAN-2023
SURESHKUMAR	G	SHAHA	NA			MAIN ROAD JAIN CLOTH STORE TQ J	INDIA	KARNATAKA	JAMKHANDI	587314		C12033200-12033200-(	Amount for unclaimed and ur	280.00	17-JAN-2023
VEENA	SURESH	WALKE	NA			SHRADA PLOTNO 3 JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001		C12010900-12010900-(	Amount for unclaimed and ur	1790.00	17-JAN-2023
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM	590001		C12019101-12019101-(	Amount for unclaimed and ur	15.00	17-JAN-2023
PRAMOD	RAMACHANDRA	SHAHAPURKAR	NA			CANARA BANK AT KONNUR TQ GOK	INDIA	KARNATAKA	CHIKODI	591231		C16010100-16010100-(	Amount for unclaimed and ur	560.00	17-JAN-2023
RAMESH	S	PATIL	SIDAGOUDA	R	PATIL	H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM	590002		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	17-JAN-2023
BASAVARAJ	NAGAPPA	DHAVALI	NA			17/2, GANESH PETH, OLD BELGAUM	INDIA	KARNATAKA	BELGAUM	590005		C12019101-12019101-(	Amount for unclaimed and ur	55.00	17-JAN-2023
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2N	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	17-JAN-2023
DAKSHAYANI	PAPA	MAGADUM	NA			PUSHPARAG BUILDING ADARSH NA	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-(	Amount for unclaimed and ur	225.00	17-JAN-2023
HARESH	HIMMATALAL	SHAH	NA			185 30 CONGRESS ROAD TILAKWAD	INDIA	KARNATAKA	BELGAUM	590006		C13041400-13041400-(	Amount for unclaimed and ur	410.00	17-JAN-2023
KISHOR	G	BAAD	GOPALKRISHNA			FLAT NO 104 SHANTI NIVAS APTS (	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and ur	5.00	17-JAN-2023
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPARTN	INDIA	KARNATAKA	BELGAUM	590010		C12034400-12034400-(	Amount for unclaimed and ur	5.00	17-JAN-2023
ANAND	PANCHAKSHARI	GADAD	NA			503/2 RAMDEVGALLI MVADGOAN B	INDIA	KARNATAKA	BELGAUM	590016		C12022900-12022900-(	Amount for unclaimed and ur	465.00	17-JAN-2023
SURESH	B	KAMAT	NA			PLOT NO. 1835 SECTOR NO. 10 ANJ	INDIA	KARNATAKA	BELGAUM	590016		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	17-JAN-2023
SHASHIKANT	S	KALKUNDRI	SRIPAD	KALKUNDRI		SECTOR NO 9 PLOT NO 1961 M M E	INDIA	KARNATAKA	BELGAUM	590016		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	17-JAN-2023
MAHABALESHWA	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM	590072		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	17-JAN-2023
MANGALA	RAJESH	BHAT	NA			PLOT NO. 33, SHUBHAM, LAXMI NA	INDIA	KARNATAKA	BAILHONGAL	591108		C12013200-12013200-(	Amount for unclaimed and ur	185.00	17-JAN-2023
APPASAHEB	IRAPPA	MUGALI	NA			36, LINGRAJ COLONY GANESHPUR B	INDIA	KARNATAKA	BAILHONGAL	591108		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
RAJESH	VAMAN	BHAT	NA			SHUBHAM PLOT NO 33 BHARAT HO	INDIA	KARNATAKA	BAILHONGAL	591108		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	17-JAN-2023
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI	591201		C12028900-12028900-(	Amount for unclaimed and ur	10.00	17-JAN-2023
SUBHASH	MALLAPPA	ZALAKE	NA			C/O M V JADEHIREMATH MAHENDR	INDIA	KARNATAKA	CHIKODI	591201		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
UDAY	KUNTINATH	DEVARAKHE	KUNTINATH	A	DEVARAKHE	809/1 AKKOL CHIKKODI BELGAUM A	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and ur	25.00	17-JAN-2023
RITURAJ	MAHAPADM	KAGE	MAHAPADM	A	KAGE	A/P AKKOL TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and ur	25.00	17-JAN-2023
RAVASAB	BABAGAUDA	PATIL	NA			638, A/P-ANANTPUR ANANTPUR,TA	INDIA	KARNATAKA	CHIKODI	591212		C12010919-12010919-(	Amount for unclaimed and ur	50.00	17-JAN-2023
RAMESH	IRAPPA	KOPAL	NA			47 HARUGERI TAL - RAIBAG BELGAU	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-(	Amount for unclaimed and ur	70.00	17-JAN-2023
HANAMANTH	SHIVRAY	BISWAGAR	NA			PO. 14, HARUGERI TAL - RAIBAG DIS	INDIA	KARNATAKA	CHIKODI	591220		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANJEEV	LAXMAN	BHIRDI	NA			MAHAVEER NAGAR BYAKUD ROAD K	INDIA	KARNATAKA	CHIKODI	591220		C12033500-12033500-(	Amount for unclaimed and ur	225.00	17-JAN-2023
ANIRUDHA	VILAS	KURBETTI	VILAS	G	KURBETTI	SHINTRE COLONY P B ROAD NIPANI	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-10	Amount for unclaimed and ur	115.00	17-JAN-2023
RUDRAKUMAR	CHANDRAKANT	KOTHIWALE	NA			GURUWAR PETH, NIPANI, TAL-CHIK	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-(	Amount for unclaimed and ur	40.00	17-JAN-2023
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALUKA CHIK	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
UTTAMKUMAR	SHIVAJI	ANKOSHE	SHIVAJI	PUNDALIK	ANKOSHE	C O GANESH PRASAD HOTEL ASHOK	INDIA	KARNATAKA	NIPANI	591237		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	17-JAN-2023
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK	591307		C12010900-12010900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
CHANDRASHEKHA	MALAGOUDA	PATIL	NA			HUKERI DIST.BELGAUM HUKERI	INDIA	KARNATAKA	HUKERI	591309		C12028900-12028900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
SAVITRI	BHARAMA	SAMAJE	NA			C/O K A KUCHANURI PO HULLOLI TQ	INDIA	KARNATAKA	HUKERI	591309		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	17-JAN-2023
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK C	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-(	Amount for unclaimed and ur	140.00	17-JAN-2023
MAHADEV	MAGAPPA	MUDAGONNAVA	NA			PO. CONTRACTOR, 312 / 4 HUBBAR	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
P	NARASIMHULU	CHETTY	NA			NO 9 ARUMUGAM STREET NEW SEL	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	220.00	17-JAN-2023
GOPALAKRISHNA	S	A	NA			A 11 LUZ APTS OLD NO 146 A NEW N	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10	Amount for unclaimed and ur	560.00	17-JAN-2023
N	SUGAVANAM		NATARAJAM			FLAT NO 4 C BLOCK 3RD FLOOR PAN	INDIA	TAMIL NADU	CHENNAI	600004		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	17-JAN-2023
UMA	M		MARKANDAN			NEW NO. 46, OLD NO. 102, THIRD F	INDIA	TAMIL NADU	CHENNAI	600004		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	17-JAN-2023
VISWANATHANG			GOPALANG			FLAT NO.18, PRAKASH FLATS NO.6, T	INDIA	TAMIL NADU	CHENNAI	600005		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	17-JAN-2023
B	PILLAI	IYENGAR	P	BASHYAM	IYENGAR	NO/85 T P KOIL STREET GROUND FL	INDIA	TAMIL NADU	CHENNAI	600005		IN300513-IN300513-11	Amount for unclaimed and ur	5.00	17-JAN-2023
UCHHABA	DEVI	KARNAWAT	NEMI	CHAND	KARNAWAT	2, MAHAVEER COLONEY , E.V.K.SAM	INDIA	TAMIL NADU	CHENNAI	600007		IN301983-IN301983-10	Amount for unclaimed and ur	1865.00	17-JAN-2023
DEV	NARAYAN	DERASARI	ANJU	DERASARI		NO 45/2 3RD FLOOR KANDAPPA STR	INDIA	TAMIL NADU	CHENNAI	600007		IN301774-IN301774-14	Amount for unclaimed and ur	140.00	17-JAN-2023
BAKTHAVACHALU	K		NA			OLD 2 NEW 3 VINGU STREET EGMO	INDIA	TAMIL NADU	CHENNAI	600008		C12029900-12029900-(	Amount for unclaimed and ur	20.00	17-JAN-2023
KARUNANIDHI	E		P	ELUMALAI		61 3RD STREET SECRETARIAT COLO	INDIA	TAMIL NADU	CHENNAI	600010		IN302679-IN302679-30	Amount for unclaimed and ur	110.00	17-JAN-2023
K	S	PRAKASH	KRISHNASAMY	SUNDARAM		82/2 NEW 104/2, PERAMBUR HIGH	INDIA	TAMIL NADU	CHENNAI	600011		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	17-JAN-2023
S	RAJU		R	SELVARAJ		62/138 P V KOIL STREET ROYAPURA	INDIA	TAMIL NADU	CHENNAI	600013		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	17-JAN-2023
R	RAJENDRAN		T	R	RAJAVELU	R K 8, LLOYDS COLONY MUTHAIAH S	INDIA	TAMIL NADU	CHENNAI	600014		IN301811-IN301811-10	Amount for unclaimed and ur	25.00	17-JAN-2023

A	NAGOORE	KANI	V	E	ALIAR	OLD NO 5 NEW NO 9 SUNDARESWA	INDIA	TAMIL NADU	CHENNAI	600014		IN301080-IN301080-22	Amount for unclaimed and ur	930.00	17-JAN-2023
K	SOMASUNDARAM		P	K	KALIAPERUMAL	HOUSE NO 23 (OLD HOUSE NO 29) T	INDIA	TAMIL NADU	CHENNAI	600015		IN300450-IN300450-13	Amount for unclaimed and ur	55.00	17-JAN-2023
VENKATESWARLU	CHIRIVELLA		CHINNAKONDAIAH	CHIRIVELLA		CITOS TEMPLE STEPS 1ST FLOOR LIT	INDIA	TAMIL NADU	CHENNAI	600015		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	17-JAN-2023
JOSHNA	CHANDRESH	SHAH	N	D	MEHTACHANDRESHDSHA	Flat no.6, III Floor 14, B.N.Road, T.Na	INDIA	TAMIL NADU	CHENNAI	600017		IN300572-IN300572-10	Amount for unclaimed and ur	280.00	17-JAN-2023
THANU	KUMAR		NA			NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI	600017		IN300597-IN300597-10	Amount for unclaimed and ur	335.00	17-JAN-2023
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	500.00	17-JAN-2023
DHEVARAJULU	J		D	JAYARAM		SUITE NO 3 GROUND FLOOR PARSN	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	17-JAN-2023
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET H	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	17-JAN-2023
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	5.00	17-JAN-2023
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-13	Amount for unclaimed and ur	55.00	17-JAN-2023
VATHSALA	B		BALASUBRAMANIAN	V		NO 132/1 USMAN ROAD T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-22	Amount for unclaimed and ur	840.00	17-JAN-2023
V	R	CHITRA	NA			22 LAKSHMI COLONY T NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-22	Amount for unclaimed and ur	280.00	17-JAN-2023
APPURAJ	P		NA			NO 35 18 ALWARPET STREET ALWA	INDIA	TAMIL NADU	CHENNAI	600018		C13019300-13019300-(	Amount for unclaimed and ur	75.00	17-JAN-2023
B	N	KAISER	K	B	NAWABJAN	565 ANNA SALAI TEYNAMPET CHEN	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	17-JAN-2023
P	SRINIVASAN		NA			OLD NO 42 , N.NO. 15 THIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600019		C12038400-12038400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
JIJU	MOHAN		MOHAN	PEETHAMBARAN		5/B TYPE3 M S BLOCK C L R I QUART	INDIA	TAMIL NADU	CHENNAI	600020		IN300513-IN300513-11	Amount for unclaimed and ur	465.00	17-JAN-2023
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	80.00	17-JAN-2023
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	185.00	17-JAN-2023
ANANDA	BALAJI	C	CHIDAMBARA	VELAN		NO.302/C,RAILWAY QUARTERS PILK	INDIA	TAMIL NADU	CHENNAI	600023		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	17-JAN-2023
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	25.00	17-JAN-2023
ALAMELU	SURESH		NA			F1, UDHAYAM APARTMENTS NEW N	INDIA	TAMIL NADU	CHENNAI	600024		C12032800-12032800-(	Amount for unclaimed and ur	85.00	17-JAN-2023
THIRUPURASUND	S		SIVARAMAKRISHNA	V		MAHALAKSHMI APARTMENTS 2/14	INDIA	TAMIL NADU	CHENNAI	600026		IN300441-IN300441-10	Amount for unclaimed and ur	220.00	17-JAN-2023
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	100.00	17-JAN-2023
R	KARTHIK		RAJASEKARAN			45/82 BAJANAI KOVIL I ST STREET F4	INDIA	TAMIL NADU	CHENNAI	600026		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	17-JAN-2023
SAMBATH	NARAYANAN	P	R	PARTHASARATHY		B 201 RAHEJA REGENCY 90 SANTHO	INDIA	TAMIL NADU	CHENNAI	600028		IN300513-IN300513-12	Amount for unclaimed and ur	370.00	17-JAN-2023
RUSTOM	IRANI		BOMAN	RUSTOM	MEHROIN	1221, E WING , 12TH FLOOR, MAPLE	INDIA	MAHARASHTRA	MUMBAI	400072		IN300214-IN300214-12	Amount for unclaimed and ur	2000.00	17-JAN-2023
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	200.00	17-JAN-2023
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	280.00	17-JAN-2023
S	VELMURUGAN		N	SRINIVASAN		F4 D N KANNAN APARTMENT 16 CA	INDIA	TAMIL NADU	CHENNAI	600032		IN300214-IN300214-11	Amount for unclaimed and ur	1675.00	17-JAN-2023
RAJESH	PONNATH		A	RAMAKRISHNAN		G3 SRI RAGHAVENDRA FLATS 32 SAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-14	Amount for unclaimed and ur	40.00	17-JAN-2023
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIKK	INDIA	TAMIL NADU	CHENNAI	600034		IN302236-IN302236-10	Amount for unclaimed and ur	55.00	17-JAN-2023
SRIPRIYA	VASUDEVAN		VASUDEVAN			E-2 APOLLO FLATS 7TH AVENUE ANN	INDIA	TAMIL NADU	CHENNAI	600040		IN300214-IN300214-10	Amount for unclaimed and ur	5.00	17-JAN-2023
PUTHUCODE	PARASURAMAN	VAIDYALINGAM	P	V	PARASURAMAN	55/1 NEW NO 3B 30TH STREET TH	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	35.00	17-JAN-2023
JAHITH	J	HUSSAIN	JIYASUDEEN	HAMEED	KHAN	H64 T1 KURUNJI FLATS THRUVALLUV	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	17-JAN-2023
KUMAR	GURURAJAN		GURURAJAN			A 6 PRIME TERRACE 150 MUTHULAK	INDIA	TAMIL NADU	CHENNAI	600041		IN302269-IN302269-12	Amount for unclaimed and ur	490.00	17-JAN-2023
KRITHIKA	SHUKLA		PUSHPENDRA	SHUKLA		DOOR NO 5 PRAKRTI, 100 FEET BYE	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-40	Amount for unclaimed and ur	435.00	17-JAN-2023
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	280.00	17-JAN-2023
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCHO	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	17-JAN-2023
R	EZHIL	MUTHU	RAMARAJ	SELLAMUTHU		DOOR NO 3 EVALAPPAN STREET TAN	INDIA	TAMIL NADU	CHENNAI	600047		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	17-JAN-2023
SHANTHI	S		SEKAR			65/1, NATESAMUDALI STREET F3, AI	INDIA	TAMIL NADU	CHENNAI	600053		IN302269-IN302269-10	Amount for unclaimed and ur	20.00	17-JAN-2023
SRIDHARAN	AYYUVAIYEN		AYYUVAIYEN			BF 3 JAYAPRIYA TOWERS 147 KALLIK	INDIA	TAMIL NADU	CHENNAI	600053		IN303028-IN303028-59	Amount for unclaimed and ur	150.00	17-JAN-2023
VIJAYALAKSHMI	G		VASUDEVAN	B		BRINDAVAN 4TH BLOCK NO 408 MC	INDIA	TAMIL NADU	CHENNAI	600058		IN300441-IN300441-11	Amount for unclaimed and ur	55.00	17-JAN-2023
KAVIVANAN			NA			FLAT NO TF2 A1 BLOCK AARHI TOWI	INDIA	TAMIL NADU	CHENNAI	600059		C12036000-12036000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
P	N	RAVIKUMAR	P	L	NAGARAJARAO	FLAT NO 23 B GROUND FLOOR LADN	INDIA	TAMIL NADU	CHENNAI	600059		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	17-JAN-2023
VIJAYAKUMAR	GOPALSAMY		GOPALSAMY			16 HUSSAIN SUBEDHAR STREET ALA	INDIA	TAMIL NADU	CHENNAI	600061		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	17-JAN-2023
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI	600062		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	17-JAN-2023
BABU			NA			DOOR NO 27B THIRUMULLAIVAYAL	INDIA	TAMIL NADU	CHENNAI	600062		C12036000-12036000-(	Amount for unclaimed and ur	50.00	17-JAN-2023
SARAVANAN	U		SARAVANAN	UTHIRAPATHI		45/2 FT C GK MOOPANAR SALAI VIV	INDIA	TAMIL NADU	CHENNAI	600063		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	17-JAN-2023
V	MUTHURAMAN		MUTHUSAMY	VADIVELU		57 NORTH SANNATHY STREET MARU	INDIA	TAMIL NADU	CHENNAI	600073		IN300394-IN300394-16	Amount for unclaimed and ur	135.00	17-JAN-2023
SIVARAMAN	V		JAMBUNATHAN	VISWANATHAN		NO 19 19TH STREET I FLOOR SAI PRE	INDIA	TAMIL NADU	CHENNAI	600078		IN300513-IN300513-14	Amount for unclaimed and ur	5.00	17-JAN-2023
VINAY	LODHA		NA			NO:1 MANGAPPAN STREET SOWCAI	INDIA	TAMIL NADU	CHENNAI	600079		C12040400-12040400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
NARENDAR	KUMAR	JAIN	KHUBCHAND	JAIN		34 PERUMAL MUDALI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	17-JAN-2023
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 IST LINK STREET RAGHAVAREDDY	INDIA	TAMIL NADU	CHENNAI	600083		C12029900-12029900-(	Amount for unclaimed and ur	85.00	17-JAN-2023
SANGEETA	RACHEL	GNANASEKHAR	DAVID	NELSON		NO.8 48TH STREET ASHOK NAGAR C	INDIA	TAMIL NADU	CHENNAI	600083		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	17-JAN-2023
UMA	MAHESH	S	SUNDARAM			NO 23 MARUTHAI AVENUE OFF RAN	INDIA	TAMIL NADU	CHENNAI	600085		IN300513-IN300513-12	Amount for unclaimed and ur	280.00	17-JAN-2023
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	465.00	17-JAN-2023
SALEEM	AHMED	P	PALMEERA	MASOOD	AHMED	17, WEST END STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086		IN301637-IN301637-40	Amount for unclaimed and ur	95.00	17-JAN-2023
RAJAGOPALAN	PS		NA			PLOT 28 ALWARIHIRUNAGAR KRISH	INDIA	TAMIL NADU	CHENNAI	600087		C12036000-12036000-(	Amount for unclaimed and ur	10.00	17-JAN-2023
NAREN	KUMAR	V	NA			DOOR NO 7/14 KUPUSAMI STREET L	INDIA	TAMIL NADU	CHENNAI	600091		C13019300-13019300-(	Amount for unclaimed and ur	60.00	17-JAN-2023
KATTABOMMAN	S		NA			42/1,CHJAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI	600093		C12011600-12011600-(	Amount for unclaimed and ur	40.00	17-JAN-2023
UMA	RANGANAYAKI	R	VENKATESAN	S	V	FLAT F 2, SUKHAA D NO 6, VALLALAI	INDIA	TAMIL NADU	CHENNAI	600094		IN300175-IN300175-10	Amount for unclaimed and ur	195.00	17-JAN-2023
PRABU	KG		KARUPAIYA	SERVAI	GANESAN	Old No 2A New No 3 Athreyapuram	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20	Amount for unclaimed and ur	10.00	17-JAN-2023
Y	K	RPAVANKUMAR	Y	RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLUTIO	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-10	Amount for unclaimed and ur	560.00	17-JAN-2023
VENKATA	HARI	PRASAD	C	PANDURANGAN		P 17 FLAT D KALAIVANAR COLONY N	INDIA	TAMIL NADU	CHENNAI	600101		IN300214-IN300214-12	Amount for unclaimed and ur	360.00	17-JAN-2023
S	HEMALATHA		SHANMUGAM	S		W/490 10TH STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600101		IN300513-IN300513-13	Amount for unclaimed and ur	370.00	17-JAN-2023
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTH	C	S	DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	17-JAN-2023
L	MANGALCHAND		NA			16 Kalathiappa St Choolai . Chennai	INDIA	TAMIL NADU	CHENNAI	600112		C13017600-13017600-(	Amount for unclaimed and ur	1260.00	17-JAN-2023
VADIVEL	T		THANGAVELU	A		SHRI RANI CHANDRA MISSION WOR	INDIA	TAMIL NADU	CHENNAI	600116		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	17-JAN-2023
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNA	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	17-JAN-2023
SURESH	KUMAR	S	DEVARAJ	SADAGOPAN		NO A2 IIIRD STREE THENMOZHI NAG	INDIA	TAMIL NADU	CHENNAI	600117		IN300513-IN300513-16	Amount for unclaimed and ur	10.00	17-JAN-2023
C	MANI		NA			1 RAJI STREET RANGANATHAN NAG	INDIA	TAMIL NADU	CHENNAI	600119		C12029800-12029800-(	Amount for unclaimed and ur	55.00	17-JAN-2023
S	NATARAJAN		SADAYAPPA	PILLAI		P-1 EUPHORIA NO 3 ELCOT AVENUE	INDIA	TAMIL NADU	CHENNAI	600119		IN300394-IN300394-16	Amount for unclaimed and ur	125.00	17-JAN-2023
SEKHAR	V		LAKSHMAIAH	VENKATEELA		21 DHARUMA RAJA KOIL STREET SH	INDIA	TAMIL NADU	CHENNAI	600119		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	17-JAN-2023
SRI	RAMAKUPTHA	B	BALA	SRINIVASAN	GN	NO. 7/4 NEW AGRAHARAM PALANI	INDIA	TAMIL NADU	DINDIGUL	624001		IN303093-IN303093-10	Amount for unclaimed and ur	70.00	17-JAN-2023
KALYANI	KANNAN		T	S	KANNAN	NO 10 1 ST CROSS STREET DAMODA	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN301637-IN301637-41	Amount for unclaimed and ur	125.00	17-JAN-2023
D	SEETHARAMA		DASAPPA	MUDDJJI		NO-35 52nd AVENUE D A E TOWNS	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	17-JAN-2023

KRISHNARAJ	VENKATACHALAP	SRIRAM	M	SRIRAMAN		51 FIRST AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	17-JAN-2023
J	SENTHIL	KUMAR	JAYARAMAN	T		F 20 LAKSHMI APARTMENTS K P QU	INDIA	TAMIL NADU	CHENGALPATTU	603319		IN303116-IN303116-10	Amount for unclaimed and ur	200.00	17-JAN-2023
RAJ	KUMAR	K	KUMARESAND			UTI BANK LTD 164 ,BUSSY STREET P(	INDIA	TAMIL NADU	PONDICHERRY	605000		IN301637-IN301637-40	Amount for unclaimed and ur	225.00	17-JAN-2023
COUNASSEGARANE			GOVINDA	SAMY		NO 24 BRAHMIN STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	17-JAN-2023
RATTINASSABABADY			RANGANATHAN			20 NEERODUM STREET MUDALIARP	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	17-JAN-2023
SE	RAVINDRAN		SELVARAJ			23 MAIN ROAD MARIAMMAN NAGA	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and ur	10.00	17-JAN-2023
S	LOGESWARAN		SARANGAPANY			2 SECOND CROSS 2ND MAIN MOOG	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	17-JAN-2023
SURENDRA	KUMAR		NA			NO. 9, TYPE- V JIPMER CAMPUS GO	INDIA	TAMIL NADU	PONDICHERRY	605006		C12038400-12038400-(	Amount for unclaimed and ur	40.00	17-JAN-2023
G	KALAYARASSY		D	PANDIAN		NO 44 2ND CROSS KURINJI NAGAR E	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300394-IN300394-10	Amount for unclaimed and ur	50.00	17-JAN-2023
V	NITHYAKALYANI		P	K	NARAYANAN	NO 24 BAGAVATHI ILLAM VINAYAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and ur	85.00	17-JAN-2023
NIKHIL	GOLECHA		NA			NO 21 PANDIAN STREET KAMARAJ N	INDIA	TAMIL NADU	PONDICHERRY	605011		C12029900-12029900-(	Amount for unclaimed and ur	30.00	17-JAN-2023
BHUVANESWARI	RAVI		S	RAVI		NO-4 II CROSS ELANGO NAGAR PO	INDIA	TAMIL NADU	PONDICHERRY	605011		IN300394-IN300394-12	Amount for unclaimed and ur	930.00	17-JAN-2023
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET K	INDIA	TAMIL NADU	PONDICHERRY	605013		C12029900-12029900-(	Amount for unclaimed and ur	5.00	17-JAN-2023
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM STR	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	17-JAN-2023
AROCKIA	MARY	A	AMIRTHAM			4,SDR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	17-JAN-2023
V	PARTHIBAN		NA			29 1ST CROSS STREET USHA STREET	INDIA	TAMIL NADU	PONDICHERRY	605102		C12036000-12036000-(	Amount for unclaimed and ur	10.00	17-JAN-2023
A	NATARAJAN		NA			727,NARAYANA NAGAR SALAMEDU	INDIA	TAMIL NADU	PONDICHERRY	605602		C12023000-12023000-(	Amount for unclaimed and ur	85.00	17-JAN-2023
P	S	LRAVINDRAN	P	S	LAKSHMANASWAMY	27 SANTHANA BAJANAI KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605602		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	17-JAN-2023
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	50.00	17-JAN-2023
K	DEVASIRVATHAM		S	KOVIL	PILLAI	252-B , APPLE STREET PERIYAR NAG	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN300394-IN300394-12	Amount for unclaimed and ur	320.00	17-JAN-2023
KUMAR	B		BALAKRISHNAN	P		NEW 187 OLD 79 BAZAAR STREET V	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN301313-IN301313-20	Amount for unclaimed and ur	140.00	17-JAN-2023
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	80.00	17-JAN-2023
BALASUBRAMANI	N		NATESA	IYER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	17-JAN-2023
UDAYAKUMAR	V		VENUGOPAL	K		26, KASIM SAHIB STREET KALLAKU	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	17-JAN-2023
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	17-JAN-2023
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST S	INDIA	TAMIL NADU	KALLAKURICHI	606208		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	17-JAN-2023
A	ANBUMATHI		ANGAMUTHU			MAIN ROAD NAYINAR PALAYAM KA	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN303077-IN303077-10	Amount for unclaimed and ur	10.00	17-JAN-2023
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	17-JAN-2023
GANESAGIRIVASAN			SRINIVASAN			NO 77 DURABALI ST TIRUVANNAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	17-JAN-2023
ARUNACHALAM	J		P	C	JAYARAMAN	22 MEL STREET PUDUPALAYAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	17-JAN-2023
BALASUBRAMANI	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	17-JAN-2023
K	ANBUKUMARESAN		NA			OLD NO 11 NEW NO 36 KAVARA ST	INDIA	TAMIL NADU	CUDDALORE	607001		C12044700-12044700-(	Amount for unclaimed and ur	55.00	17-JAN-2023
SHANTHILAL	JAIN	M	MANGILAL	JAIN		109 SANKAR NAIDU STREET CUDDA	INDIA	TAMIL NADU	CUDDALORE	607002		IN300175-IN300175-10	Amount for unclaimed and ur	110.00	17-JAN-2023
I	AROKIYADOSS		NA			10/A WEST STREET PANIKANKUPPA	INDIA	TAMIL NADU	CUDDALORE	607106		C12044700-12044700-(	Amount for unclaimed and ur	15.00	17-JAN-2023
G	VATCHALA		GANESAN	S		40 RAJAJI RAOD PANRUTI CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-12	Amount for unclaimed and ur	280.00	17-JAN-2023
VENKATESAN	A		ARUMUGAM	S	PD	E 1, CO OPERATIVE BANK ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	17-JAN-2023
GOPALAKRISHNAI	K		KANNAN	N		A 22, MIRUTHANGAM STREET BLOC	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	145.00	17-JAN-2023
SIVAKUMAR	M		NA			FLAT NO.A29, 3RD FLOOR SAKTHI TC	INDIA	TAMIL NADU	CHENNAI	600042		C12010900-12010900-(	Amount for unclaimed and ur	420.00	17-JAN-2023
K	JAYANTHI		S	P	DSKUMARES	NO-D-20-A MG ROAD BLOCK-24 NEV	INDIA	TAMIL NADU	CUDDALORE	607801		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	17-JAN-2023
SMT	B	SRIDEVI	MR	L	SUDHARSAN	196 D TYPE II QUARTERS BLOCK 6 N	INDIA	TAMIL NADU	CUDDALORE	607803		IN300896-IN300896-10	Amount for unclaimed and ur	185.00	17-JAN-2023
RANI	N		GOVINDARAJ			D/143, T.P ROAD, BLOCK-13, NEYVE	INDIA	TAMIL NADU	CUDDALORE	607803		IN302269-IN302269-11	Amount for unclaimed and ur	150.00	17-JAN-2023
S	VAIDYANATHAN		V	SRINIVASAN		43/C TYPE III QTRS BLOCK 20 NEYVE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and ur	55.00	17-JAN-2023
MANOKARAN	S		SRINIVASAN			OLD NO 98 NEW NO 163 WEST CAR	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	17-JAN-2023
G	MANIKANDAN		GOVINDARAJ			D NO 8 PLOT NO 6 NEAR ADHIPARA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-16	Amount for unclaimed and ur	65.00	17-JAN-2023
S	MURALI	NARAYANAN	S	SUBRAMANIAN		NO 22 V K A NAGAR AMMAPETTAI P	INDIA	TAMIL NADU	CHIDAMBARAM	608401		IN301080-IN301080-22	Amount for unclaimed and ur	160.00	17-JAN-2023
MOHAN	P		NA			NO 34 ANNA NAGAR 4TH CROSS DH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	220.00	17-JAN-2023
R	RAJALAKSHMI		S	MUTHU	KUMARAN	NO7 GANDHI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-13	Amount for unclaimed and ur	75.00	17-JAN-2023
S	PADMAPRAKASH		S	SRIPATHI		NO-D5 KAVERI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	17-JAN-2023
C	VENKATESAN		CHANDRAKASU			42, MAIN ROAD NR PALLIVASAL TH	INDIA	TAMIL NADU	MAYILADUTHURAI	609102		IN302201-IN302201-11	Amount for unclaimed and ur	25.00	17-JAN-2023
JAYALAKSHMI	S		NA			2/55 MIDDLE STREET 6 KEELAIYUR T	INDIA	TAMIL NADU	MAYILADUTHURAI	609304		C13019300-13019300-(	Amount for unclaimed and ur	125.00	17-JAN-2023
D	STEPHEN	DINAGAR	DURAI	RAJ		NO 10/3 CHETTY STREET PORAIYAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609307		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	17-JAN-2023
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	17-JAN-2023
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	17-JAN-2023
THARIQ	HASEEN	S	ALAUDEEN	A	S	NO 16 KOTTAIMETTU STREET KARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	17-JAN-2023
A	MUKHOPADHYAY		AMITAVA	MUKHOPADHYAY		30/2 BEACH ROAD BHARTHI NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	17-JAN-2023
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN (	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	17-JAN-2023
A	G	ARUN	NA			2/27 G KALIVAIKKAL ST THIRUMANA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801		C12044700-12044700-(	Amount for unclaimed and ur	40.00	17-JAN-2023
VADIVELU	S		SINGARAM	M		INDIAN BANK BUDAMANGALAM TI	INDIA	TAMIL NADU	THIRUVARUR	610114		IN300175-IN300175-10	Amount for unclaimed and ur	190.00	17-JAN-2023
DHANALAKSHMI	T		RAJENDRAN	S		NO 47, NANAYAKKARA STREET NA(	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN300175-IN300175-10	Amount for unclaimed and ur	465.00	17-JAN-2023
N	C	KARTHIKEYA	CHOKALINGAM			LAKSHMI VILLAS NANAYAKKARA STR	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN301774-IN301774-15	Amount for unclaimed and ur	10.00	17-JAN-2023
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONAN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	5.00	17-JAN-2023
PETHAL	V		VISWANATHAN	AR		13/33 KAMASHI JOSIER STREET KU	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	110.00	17-JAN-2023
M	JAGANNATHAN		MOHANRAJ			NO 14 G MIDDLE STREET MELAKKOT	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	17-JAN-2023
V	S	RAMANATHAN	SETHUKUNDAN			3 SANNATHI STREET TAJ COMPLEX A	INDIA	TAMIL NADU	KUMBAKONAM	612101		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	17-JAN-2023
MOHAMED	SALEEM	H	NA			8/21, THIRUMANJANA, VEETHI T V N	INDIA	TAMIL NADU	KUMBAKONAM	612104		C12044700-12044700-(	Amount for unclaimed and ur	155.00	17-JAN-2023
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	17-JAN-2023
R	VENKATESWARAN		K	Y	RAMASAMY	No. 3, Dwaraka Nagar Second Street	INDIA	TAMIL NADU	THANJAVUR	613001		IN300095-IN300095-11	Amount for unclaimed and ur	110.00	17-JAN-2023
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and ur	15.00	17-JAN-2023
A	N	CHELLAPPAN	S	M	ANNAMALAI	NO 9 CHINNAIYAHNAICHEN STREET	INDIA	TAMIL NADU	THANJAVUR	613001		IN300394-IN300394-13	Amount for unclaimed and ur	225.00	17-JAN-2023
RAJAMANICKAM	V		VELLAISAMY			50, VICTORIA COLONY 3RD STREET N	INDIA	TAMIL NADU	THANJAVUR	613004		IN300175-IN300175-10	Amount for unclaimed and ur	370.00	17-JAN-2023
R	VEMBU		RAJAGOPAL			NO 18 SHRI SAPTHAGIRI NAGAR RE(	INDIA	TAMIL NADU	THANJAVUR	613004		IN301774-IN301774-16	Amount for unclaimed and ur	140.00	17-JAN-2023
G	SATHIANARAYANAN		GOVINDARAJ			48, NAMASIVAYAM COLONY NORTH	INDIA	TAMIL NADU	THANJAVUR	613009		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	17-JAN-2023
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	25.00	17-JAN-2023
VIJAYANAND	KUMART		THIAGARAJANS			4/99,BHARATHIDASAN NAGAR ASES	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	17-JAN-2023
SENTHAN	S		SELVAM	S		4, EAST WEST SATHARA STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	17-JAN-2023
G	SELVAKUMAR		NA			PLOT NO 18 B ELAKKANAMPETTAI A	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12033200-12033200-(	Amount for unclaimed and ur	465.00	17-JAN-2023

J	M	HABDULMALICK	HAJA	MOHIDEEN		49 PAIKARA STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301604-IN301604-10	Amount for unclaimed and ur	5.00	17-JAN-2023
K	MATHIYALAGAN		M	KANDASAMY		CANARA BANK AYYAMPET	INDIA	TAMIL NADU	MANNARAGUDI	614201		IN300394-IN300394-12	Amount for unclaimed and ur	40.00	17-JAN-2023
MANICKAVASAGA	K		NA			DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402		C12040400-12040400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30	Amount for unclaimed and ur	140.00	17-JAN-2023
SELVARAJ	M		MARIAPPAN			88, NEHRU NAGAR HOSPITAL STREE	INDIA	TAMIL NADU	MANNARAGUDI	614713		IN300175-IN300175-10	Amount for unclaimed and ur	250.00	17-JAN-2023
RAMAIYAN	BALAMURUGAN		RAMAIYAN			214 RAMAKRISHNAPURAM VEDARA	INDIA	TAMIL NADU	MANNARAGUDI	614810		IN301696-IN301696-11	Amount for unclaimed and ur	130.00	17-JAN-2023
S	SARAVANA	MUTHU	NA			2 A PARUPUKARA STREET PALAKARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301080-IN301080-10	Amount for unclaimed and ur	10.00	17-JAN-2023
ASAMPATH	KUMAR		NA			2 B , SHOLAGAR NAGAR KARUMAND	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C13023400-13023400-(	Amount for unclaimed and ur	85.00	17-JAN-2023
A	SHANKAR		N	ADHI	NARAYANAN	NO-112-A VANAPATTRAI STREET TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN300394-IN300394-14	Amount for unclaimed and ur	165.00	17-JAN-2023
JAYAPRABHU	A		ANBUMANI			61 NANJAPPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300441-IN300441-11	Amount for unclaimed and ur	15.00	17-JAN-2023
P	V	ALKLALAGAPPAN	NA			KAMESWARI APTS 1ST FLR, FLAT NO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN302269-IN302269-10	Amount for unclaimed and ur	100.00	17-JAN-2023
PRIYA	THULASILDARAN		NA			NO-1, PRIYA GARDEN, KALLANAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005		C12056700-12056700-(	Amount for unclaimed and ur	140.00	17-JAN-2023
B	S	CHITRASURESH	B	J	SURESH	51/2 OLD WHITE BETAL STREET NEW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	17-JAN-2023
SURESH	BJ		NA			NEW NO 101, OLD NO 51 WHITE BE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		C12017500-12017500-(	Amount for unclaimed and ur	25.00	17-JAN-2023
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	40.00	17-JAN-2023
MEENAKSHI	ACHI	RM	NA			3-III-RD STREET V.O.C. NAGAR KOOT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-(	Amount for unclaimed and ur	30.00	17-JAN-2023
BALADHANDAYUT	S		SIVASAMY			OLD NO 44 NEW NO 38 NOCHIVAYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	17-JAN-2023
SENTHIL	NATHAN	SP	P	L	SUBBIAH	OLD NO 29 , NEW NO 9 CLASSIC T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and ur	5.00	17-JAN-2023
MRS	SHARMILA	BANU	A	MOHAMED	ISMAIL	D 104 9TH CROSS (EAST) THILLAI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and ur	405.00	17-JAN-2023
B	ABIBULLAH		M	BOHERDEEN	SAHIB	NEW NO 29 / OLD NO D / 104 9 TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and ur	700.00	17-JAN-2023
VELLAISAMY	S		NA			NO-78C GANDHIPURAM 5TH CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301637-IN301637-41	Amount for unclaimed and ur	5.00	17-JAN-2023
RAJAMANICKAM	I		ISAAC			18, THONDAMAN COLONY SIMCO M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	17-JAN-2023
PERIYASAMY	A		ARUNACHALAM	V	S	5/87 B, THINNANUR VILLAGE POST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621006		IN300175-IN300175-10	Amount for unclaimed and ur	280.00	17-JAN-2023
SELVAKUMAR	N		NATESAN			36, SECOND STREET GANDHI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	17-JAN-2023
S	THAMIL	SELVAN	S	T	SINNASAMY	255/DA38 BALAJI NAGAR PERAMBA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300394-IN300394-12	Amount for unclaimed and ur	370.00	17-JAN-2023
K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301080-IN301080-22	Amount for unclaimed and ur	55.00	17-JAN-2023
N	MURUGAPPAN		MR	NACHIAPPAN		6/3722, FIRST STREET SHANKARA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN303315-IN303315-10	Amount for unclaimed and ur	335.00	17-JAN-2023
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	15.00	17-JAN-2023
BHAGYALAKSHMI	R		RAVICHANDRAN	G		48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	17-JAN-2023
SUBBA	NAIDU	RAJENDRAN	SUBBA	NAIDU		E 5/6 MADRAS CEMENTS LTD COLO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621713		IN301774-IN301774-17	Amount for unclaimed and ur	50.00	17-JAN-2023
M	J	MOHAMEDERSAT	P	MOHAMED	JAHANKIR	DOOR NO 33 MARTHANDAPURAM 1	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301774-IN301774-10	Amount for unclaimed and ur	25.00	17-JAN-2023
ANNAMALAI	P		NA			DOOR NO 3637 SOUTH, 4 TH STREET	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		C12044700-12044700-(	Amount for unclaimed and ur	10.00	17-JAN-2023
AKILAVATHI	S		SARAVANAN			NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-41	Amount for unclaimed and ur	185.00	17-JAN-2023
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	20.00	17-JAN-2023
SHANKAR	R		RENGASAMY	K		PLOT NO 176, SECOND STREET VISW	INDIA	TAMIL NADU	PUDUKKOTTAI	622004		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	17-JAN-2023