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)** 19-Jul-2017

Sum of unpaid and unclaimed dividend	2384965.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT HA	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	22-JUL-2021
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYAN	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
SRINIVASARAO	NEKKANTI		KRISHNAMURTHY	NEKKANTI		H NO 2 15 SRI LAKSHMI VINAYAKA I	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	22-JUL-2021
GANGA			NA			KOCHALAPURNATH NEAR GOVT HO	INDIA	KARNATAKA	KOPPAL	583231		IN302148-IN302148-10	Amount for unclaimed and ur	220.00	22-JUL-2021
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
BHARATHY	HALASWAMY		NA			K.P.C. COLONY, HOSANGDI, MUNIRA	INDIA	KARNATAKA	KOTESHWAR	576282		C12035000-12035000-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SATYA	NARAYAN	NVV	KRISHNAVATHAR			HEBLAL CAMP POST HEBBAL GANGA	INDIA	KARNATAKA	KOPPAL	583268		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2021
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRAVEEN	KUMAR	KOTHARI	NA			H N0 11-1-56 MAKTHALPET RAICHU	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
DR	APARASHURAM		NA			H NO 1-9-25, FLAT NO. 101, AKHIL P	INDIA	KARNATAKA	RAICHUR HO	584101		C12028900-12028900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
KANNIAH	KARUPPIAH		KARUPPIAH			H NO 10/12 4 TH CROSS 5 TH MAIN	INDIA	KARNATAKA	BANGALORE	560104		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	22-JUL-2021
SHEKHARAGOUDA	PATIL		CHANNABASANAGO	PATIL		4/390 EXT. GAJENDRAGAD ROAD KU	INDIA	KARNATAKA	RAICHUR HO	584121		IN300239-IN300239-30	Amount for unclaimed and ur	20.00	22-JUL-2021
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJASHEKARAIAH	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO	584170		C13019300-13019300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
S	SURESHA	BABU	N	SURAIAH		KRISHNA BLOCK 2ND MAIN ROAD T	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	145.00	22-JUL-2021
VEERBHADRAPPA			NA			H NO 17-100 SRIGANESH NAGAR RI	INDIA	KARNATAKA	GULBARGA	585101		C12010600-12010600-0	Amount for unclaimed and ur	250.00	22-JUL-2021
RAJASHEKAR	SIDDARAMAIAH	PATIL	SIDDARAMAIAH	PATIL		PLOT NO 21 SAI COMPLEX NR SHETT	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	22-JUL-2021
ZEBA	PARVEEN		NA			PLOT 99, 99/A, GDA DARSHANAPUR	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JANARDHAN	RAMVILAS	LAHOTI	NA			H.NO. 1-23 ESHAR KRUPA MEHATA	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SHOBHA	MANJUNATH		NA			AIWAN E SHAHI AREA GULBARGA G	INDIA	KARNATAKA	GULBARGA	585102		IN301127-IN301127-15	Amount for unclaimed and ur	420.00	22-JUL-2021
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BANA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	225.00	22-JUL-2021
S	MOHAN	RAJ	NA			H NO 1-1279/56/2/2 RAJ NIVAS KAL	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	155.00	22-JUL-2021
PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD C	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	22-JUL-2021
CHANDRASHEKAR	GOBBUR		NA			1 1 ACC COLONY JSQ-1/1, WADI CHI	INDIA	KARNATAKA	SHORAPUR	585225		C12010600-12010600-0	Amount for unclaimed and ur	125.00	22-JUL-2021
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRMC	INDIA	UTTAR PRADESH	KANPUR	208001		C12010900-12010900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
K	S	SEETHARAMULU	NA			INSPECTING OFFICER CANARA BANK	INDIA	KARNATAKA	GULBARGA	585103		C12044500-12044500-0	Amount for unclaimed and ur	30.00	22-JUL-2021
INDUMATHI	BEMALGIKAR		NA			MANIKESHWAR NAGAR NEAR CHOV	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	22-JUL-2021
SURESH	NARAYANRAO	TELKAR	NARAYANRAO	TELKAR		QTRS NO B6 GCA MSK MIIL STAFF C	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
RAGHAVENDRACHARYA			ANANTHACHARYA			C/O UTTARADHI MATH MALKHED SE	INDIA	KARNATAKA	SHAHAPUR	585222		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
BABISH	KAPOOR		JASWANT	SINGH	KAPOOR	S NO 709744 C R AND S S KIRN A F	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
MRUNALINI	KRISHNATH	BADAVANE	KRISHNATH			9/1 WARD NO 2 BAGAYAT GALLI CH	INDIA	KARNATAKA	BIJAPUR	586101		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RANGANATH	S	NOOLIKAR	NA			3RD STAGE PLOT NO 203 KANAKADA	INDIA	KARNATAKA	BIJAPUR	586101		C12010900-12010900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJU	RAMAKANT	SHET	NA			C/O M/S GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
BHIMAPPA	Y	VANDAL	YALLAPPA	R	VANDAL	PRABHU NIVAS SHAKTI NAGAR BHA	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
VILAS	GUNDERAO	KULKARNI	NA			BEHIND RAMKRISHNA HOSPITAL CH	INDIA	KARNATAKA	BIJAPUR	586103		IN300011-IN300011-10	Amount for unclaimed and ur	465.00	22-JUL-2021
AJIT	JAMBURAO	UPADHYE	JAMBURAO	UPADHYA		PARAS NILAYA JAIL DARGA ROAD NE	INDIA	KARNATAKA	BIJAPUR	586103		IN301135-IN301135-26	Amount for unclaimed and ur	25.00	22-JUL-2021
SUNANDA	S	MANGALORE	NA			99 SINDAGI DIST-BIJAPUR SINDAGS	INDIA	KARNATAKA	SINDGI	586128		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	TUKARAM	PAWASKAR	NA			S N MEDICAL COLLEGE &, H.S.K. C-3,	INDIA	KARNATAKA	BAGALKOT	587101		C12035000-12035000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRIYA	KIRAN	KUMATGI	KIRAN	KUMATGI		ROOPLAND DEVELOPERS SHANTINI	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-12	Amount for unclaimed and ur	140.00	22-JUL-2021
VODERAHOBALI	DIWAKARA	HOLLA	NA			NO 127 BAGALKOT VIDYAGIRI WARD	INDIA	KARNATAKA	BAGALKOT	587102		C12010600-12010600-0	Amount for unclaimed and ur	65.00	22-JUL-2021
NARESH	TUKARAM	PAWASKAR	NA			S.N. MEDICAL COLLEGE AND HSK H	INDIA	KARNATAKA	BAGALKOT	587102		C12035000-12035000-0	Amount for unclaimed and ur	145.00	22-JUL-2021
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-0	Amount for unclaimed and ur	65.00	22-JUL-2021
GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD N	INDIA	KARNATAKA	BAGALKOT	587154		C12010600-12010600-0	Amount for unclaimed and ur	55.00	22-JUL-2021
V	S	KULKARNI	NA			4TH CROSS, VIDYANAGAR NANDWA	INDIA	KARNATAKA	BAGALKOT	587201		C12035000-12035000-0	Amount for unclaimed and ur	500.00	22-JUL-2021
JAMADAR	ABDULROUF	ISMAIL	ISMAIL	ABDUL	JAMADAR	CTS 28 L1 AWATI GALLI JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	22-JUL-2021
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
ISHWAR	BALAPPA	BANGI	NA			JAGADAL MAIN ROAD BANAHATTI J	INDIA	KARNATAKA	JAMKHANDI	587311		C12044500-12044500-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SUNISHA	VIPINCHANDRA	GHADAWALA	NA			2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	22-JUL-2021
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADODARA	390007		IN302679-IN302679-30	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNILBHAI	PATEL		DHANJIBHAI	PATEL		BLOCK NO 1 SHREEJI SOC NEW SAM	INDIA	GUJARAT	VADODARA	390008		IN300513-IN300513-11	Amount for unclaimed and ur	465.00	22-JUL-2021
BHARAT	KUMAR	PRANLALPAREKH	NA			A 15 MANORATH HOUSING SOCIETY	INDIA	GUJARAT	VADODARA	390008		IN301127-IN301127-15	Amount for unclaimed and ur	185.00	22-JUL-2021
LASURE	ARVIND	RAOSAHEB	RAO	SAHEB	NANASAHEBLASURE	OPP PASHAVNATH FLATS BEHIND M	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	22-JUL-2021
NAVINCHANDRA	MULCHANDDAS	PATEL	NA			A 301 PRATHANA PRITI FLATS NR TL	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-11	Amount for unclaimed and ur	225.00	22-JUL-2021
SANTOSH	PUNDLIK	KHARADE	NA			304 RADHAKISHAN APPT OPP DEEP	INDIA	GUJARAT	VADODARA	390011		C12044700-12044700-0	Amount for unclaimed and ur	825.00	22-JUL-2021
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-0	Amount for unclaimed and ur	165.00	22-JUL-2021
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROAD	INDIA	GUJARAT	VADODARA	390012		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA	390016		IN301991-IN301991-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GANDHI	FALGUN	ASHOK	NA			CHO KHANDI CHAR RASTA OPP KAN	INDIA	GUJARAT	VADODARA	390017		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	22-JUL-2021
SHAH	DEVIKABEN	SATISHCHANDRA	SATISHCHANDRA	S	SHAH	102 PALKHI B/H PUNIT NAGAR OLD	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-11	Amount for unclaimed and ur	560.00	22-JUL-2021
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15	Amount for unclaimed and ur	930.00	22-JUL-2021
SHUCHI	AGRAWAL		AMIT	AGRAWAL		H NO 131 MANAS NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN300214-IN300214-12	Amount for unclaimed and ur	250.00	22-JUL-2021
DINESHBHAI	G	PATEL	NA			A-46, JAY RANCHHOD SOC, VASANA	INDIA	GUJARAT	VADODARA	390021		C13016700-13016700-0	Amount for unclaimed and ur	55.00	22-JUL-2021

VITHAL	DEVKINANDANAC	GOSWAMI	DEVKINANDANACHARYA			1-2-3, PARTH SOCIETY NEW VIP ROA	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
SANDIPKUMAR	GUNVANTLAL	MEHTA	GUNTVANTLAL	KALIDAS	MEHTA	23 RAJESHWAR RESIDENCY BESIDE \	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and ur	125.00	22-JUL-2021
AMAR	GADKARI		NA			48/309 ANAND FLATS ELLORA PARK	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-0	Amount for unclaimed and ur	70.00	22-JUL-2021
RADHA	RAVEENDRAN		KUNHAMBU	PATINHARE	VEETTILNAIR	A 66 ARADHANA DUPLEX SUBHANPI	INDIA	GUJARAT	VADODARA	390023		IN303028-IN303028-59	Amount for unclaimed and ur	100.00	22-JUL-2021
RAJENDRA	KUMAR	RAMESHCHANDR	RAMESHCHANDRA	SHAH		ZAROLA WAGA NR DAUJI TEMPLE D	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	22-JUL-2021
FIROJBHAI	VANIYAVALA		NA			KHALI MOHALLA, DABHOI, VADODA	INDIA	GUJARAT	VADODARA	391110		C12071300-12071300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VISHALBHAI	MAHESHBHAI	PATEL	NA			AT & PO. CHIKHODR DIST. VADODAR	INDIA	GUJARAT	VADODARA	391140		C13016700-13016700-0	Amount for unclaimed and ur	560.00	22-JUL-2021
HITANKUMAR	SHANKARLAL	THAKKAR	NA			91 NEERMAL SOC OLD PELESUNNY C	INDIA	GUJARAT	VADODARA	391165		C13016700-13016700-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SAIYED	MAIYUDDIN	ABBASALI	ABBASALI	SAIYED		QUARTER NO 14/28 GUJARAT REFIN	INDIA	GUJARAT	VADODARA	391320		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	22-JUL-2021
KAVITA	MANILAL	VERITWALA	MANILAL	MOHANLAL	VARITWALA	D-25, NARAYANNAGAR - 2 NR. NARA	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-10	Amount for unclaimed and ur	200.00	22-JUL-2021
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH	392001		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NAFISA	YUSUF	RANGWALA	YUSUF	NOORALI	RANGWALA	D/94 KATOPAR BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN300757-IN300757-11	Amount for unclaimed and ur	560.00	22-JUL-2021
PALAK	ASHOKBHAI	KAPADIA	ASHOKBHAI	KAPADIA		KAPADIA CLINIC FALSHRUTI NAGAR	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and ur	125.00	22-JUL-2021
BADAMA	SHITLA	PRASADPATEL	NA			12 PARIJATAK VIHAR LINK ROAD . BH	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-0	Amount for unclaimed and ur	1120.00	22-JUL-2021
PARVINBANU	MAHEMUDBHAI	MANSURI	NA			E/1-1391 ISHAQPURA BAMBAKHAN	INDIA	GUJARAT	BHARUCH	392001		C12033200-12033200-0	Amount for unclaimed and ur	50.00	22-JUL-2021
HARIVADAN	BHIKHABHAI	MEHTA	NA			A-5, VEDANT HOUSING SOC, NR. AR	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-0	Amount for unclaimed and ur	465.00	22-JUL-2021
CHANDRAKANT	MOHANLAL	MISTRY	NA			VEJALPUR PARSIWAD NEAR SHIVAM	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
OUM	AMBICA	TRADELINKPVTLTI	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	22-JUL-2021
SHABANA	Y	MANSURI	YUSUFBHAI			HAJIKHANA BAZAR OPP MASJID BH	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJESH	CHANDUBHAI	PARMAR	NA			B-12,ALKAPURI NR,TULSHIDHAM ZA	INDIA	GUJARAT	BHARUCH	392002		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	22-JUL-2021
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/S ZA	INDIA	GUJARAT	BHARUCH	392011		C12033200-12033200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
VINODKUMAR	NATVERLAL	PATEL	NA			STREET NO- 39 QUATER NO- 5 AT- N	INDIA	GUJARAT	BHARUCH	392015		IN301233-IN301233-10	Amount for unclaimed and ur	125.00	22-JUL-2021
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-0	Amount for unclaimed and ur	225.00	22-JUL-2021
HAMIDBHAI	M	GARASIA	MAHAMADBHAI	CHHATBHAI	GARASIA	148 RANADA TA AMOD DIST BHARU	INDIA	GUJARAT	BHARUCH	392025		IN300513-IN300513-18	Amount for unclaimed and ur	220.00	22-JUL-2021
AKBARALI	AMIRALI	ANKLESHWARIA	AMIRALI	RAMZANALI	ANKLESHWARIA	1 ST FLOOR, HAVELIWALA BLDG. FLA	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
HANSABEN	CHAMPAKLAL	MODI	CHAMPAKLAL	MODI		GANGA JAMNA, BEHIND ADARSH HI	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-11	Amount for unclaimed and ur	225.00	22-JUL-2021
A	ARUMUGAM		S	AZHAGU		HOUSE NO 102-E PARTH AVENUE NI	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-12	Amount for unclaimed and ur	445.00	22-JUL-2021
MOHMED	HUSAIN	ISMAILKAGDI	ISMIL	GULAMNABI	KAGDI	KAGDIWAD NEAR KABRSTAN ANKLE	INDIA	GUJARAT	ANKLESHWAR	393001		IN301330-IN301330-19	Amount for unclaimed and ur	560.00	22-JUL-2021
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR RA	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
ZAKIRHUSAIN	ABBASBHAI	SELIYA	NA			HOTEL WELL COME INN PRINCE PLA	INDIA	GUJARAT	ANKLESHWAR	393002		C13016700-13016700-0	Amount for unclaimed and ur	250.00	22-JUL-2021
DAVE	NARENDRA	JAYANTILAL	JAYANTILAL	GOKALDAS	DAVE	8/A SURYADEEP SOCIETY B/H AYODI	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-15	Amount for unclaimed and ur	55.00	22-JUL-2021
MUKESHKUMAR	SANMUKHLAL	KAYASTH	NA			CHAR RASTA, NETRANG 20, JAGANN	INDIA	GUJARAT	ANKLESHWAR	393130		IN301991-IN301991-10	Amount for unclaimed and ur	15.00	22-JUL-2021
DIVYESHKUMAR	SURENDRASINH	MANGROLA	SURENDRASINH	HIMATSINH	MANGROLA	GANDHI CHOWK, DIST. BHARUCH, \	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PATEL	SWAMISHARAN	N	NAGINBHAI	D	PATEL	CHARAN NIVAS AMBICA NIKETAN RO	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	22-JUL-2021
DIPAK	CHANDRAKANT	VYAS	CHANDRAKANT	VYAS		23, NARENDRA PARK VADIYA NAND	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PANKAJKUMAR	VIPINCHANDRA	SHAH	VIPINCHANDRA	SHAH		15 VRUNDAVAN NAGAR PALACE RO	INDIA	GUJARAT	ANKLESHWAR	393145		IN302236-IN302236-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PARMESHWAR	PANDEY		RAMANANDAN			JAIPRAKASH ASSOCIATES LIMITED P	INDIA	GUJARAT	ANKLESHWAR	393151		IN301991-IN301991-10	Amount for unclaimed and ur	500.00	22-JUL-2021
SUNIL	G	SHAH	NA			4 MAHAVIR APT C/O VIDHI GIFT ART	INDIA	GUJARAT	SURAT	394105		C12033200-12033200-0	Amount for unclaimed and ur	165.00	22-JUL-2021
PATEL	KANTILAL	GOVINDJI	GOVINDJI			104 CHAKLA FALIYA SITHAN SAYAN	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHAMEDSOHEL	IBRAHIM	SHAIKH	IBRAHIM	KARIM	SHAIKH	PAREKH FALIYA, AT - POST - KATHOR	INDIA	GUJARAT	SURAT	394150		IN300425-IN300425-10	Amount for unclaimed and ur	50.00	22-JUL-2021
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MANDV	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-0	Amount for unclaimed and ur	40.00	22-JUL-2021
KAMNA	ANKIT	PASARI	NA			G 87 SILICON SHOPPERS UDHNA SU	INDIA	GUJARAT	SURAT	394210		C13041400-13041400-0	Amount for unclaimed and ur	50.00	22-JUL-2021
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT	394510		IN301330-IN301330-17	Amount for unclaimed and ur	85.00	22-JUL-2021
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			H-7-40 PARIMAL APARTMENT SECTO	INDIA	GUJARAT	GANDHI NAGAR	382007		IN300425-IN300425-10	Amount for unclaimed and ur	605.00	22-JUL-2021
ARTI	SRIVASTAVA		PREMKUMAR	SRIVASTAVA		B - 3 - 101 GAIL COLONY MAGDALLA	INDIA	GUJARAT	SURAT	394518		IN302201-IN302201-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RITA	SINGH		NA			B-16/32 ONGC NAGAR PHASE I MAG	INDIA	GUJARAT	SURAT	394518		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MEENABEN	CHANDULAL	PATEL	CHANDULAL	VALLABHBHAI		AT-ANDHI,POST-MHOMADPOR TAL-	INDIA	GUJARAT	SURAT	394540		IN300425-IN300425-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DEVANSHI	S	PANCHAL	NA			35 SWASHRAY NAGAR SOC DHULIA	INDIA	GUJARAT	SURAT	394601		C12033200-12033200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
NAWAL	KISHORE	RAMSARANAGAR	NA			CPM COLONY QTR NO:B-5 TA:SONG	INDIA	GUJARAT	SURAT	394660		C13016700-13016700-0	Amount for unclaimed and ur	225.00	22-JUL-2021
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT	395001		IN302201-IN302201-10	Amount for unclaimed and ur	25.00	22-JUL-2021
MEGHA	R	SANGHAVI	RAJNIKANT	C	SANGHAVI	10 A 1101 PANCHVATI APARTMENT	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-13	Amount for unclaimed and ur	80.00	22-JUL-2021
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NANPURA SU	INDIA	GUJARAT	SURAT	395001		IN301127-IN301127-15	Amount for unclaimed and ur	140.00	22-JUL-2021
DIPAK	MAGANLAL	BHAGWAGAR	NA			1/656 BHATIA STREET NANPURA NA	INDIA	GUJARAT	SURAT	395002		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JIGISHA	GUNVANTRAI	BHAVSAR	NA			202,CHANKAYA APPT OPP.MITLAL V	INDIA	GUJARAT	SURAT	395002		C12010900-12010900-0	Amount for unclaimed and ur	110.00	22-JUL-2021
DILEEP	KUMAR	SANWAL	MOTILAL	SANWAL		B-9-B RATNA VILAS VESU NEAR NAN	INDIA	GUJARAT	SURAT	395007		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
POPATLAL	AMBABHAI	BHALANI	NA			23, SHYAMDHAM SOCIETY, B/H VIJA	INDIA	GUJARAT	SURAT	395003		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	22-JUL-2021
CHANDRAKANT	P	JARIWALA	NA			6/716 GALEMANDI MOTI SHERI SU	INDIA	GUJARAT	SURAT	395003		IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
NARESHBHAI	KESHAVBHAI	KAKADIA	NA			B/21 NARAYAN NAG SOC KATARGAM	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-0	Amount for unclaimed and ur	100.00	22-JUL-2021
PATEL	BATUKBHAI	GOPALBHAI	NA			18 ASHOK VATIK SOC VED ROAD SU	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-0	Amount for unclaimed and ur	650.00	22-JUL-2021
MUKESHBHAI	LALJIBHAI	PALADIYA	NA			A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT	395004		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PATEL	MAHESH	PARSOTTAMBHAI	NA			C/O. BHAVANBHAI G. PATEL 7, HANS	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	255.00	22-JUL-2021
SUNITABEN	MAVJIBHAI	PATEL	MAVJIBHAI	VIRJIBHAI	PAYEL	A/33, VITTHALNAGAR SOCIETY NEAR	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	930.00	22-JUL-2021
DHIRAJLAL	BHIMJIBHAI	KAKDIA	NA			35, KRISHNA NAGAR SOCIETY, B/H -	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	465.00	22-JUL-2021
HETUL	MANHARLAL	PANCHAL	NA			121 VISHVAKARMA ROW HOUSE L H	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-0	Amount for unclaimed and ur	80.00	22-JUL-2021
ANJU	RAVI	TULSIAN	RAVI	RAMAVTAR	TULSIAN	204 VISHAL APT OPP SVR COLLEGE H	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KAILASH	KUMAR	PODDAR	G	S	PODDAR	703 GARDEN PALACE APPT CITY LIGH	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
SHALINI	KHURANA		NA			D-1, AJIT PARK SOCIETY, B/H- KAKAD	INDIA	GUJARAT	SURAT	395007		C12028500-12028500-0	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI		6 1ST JANTA NAGAR SOCI OPP ASHC	INDIA	GUJARAT	SURAT	395007		IN300450-IN300450-13	Amount for unclaimed and ur	5.00	22-JUL-2021
CHANDRA	KANTA	SINGHVI	BASANTI	LAL	CHAUDHARY	9 SUMANGAL APT BHATAR ROAD NI	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-14	Amount for unclaimed and ur	20.00	22-JUL-2021
SHANKERLAL	NEBHUMAL	UTTAMCHANDAN	NEBHUMAL	UTTAMCHANDANI		BUNGLOW NO5 JIVANJYOT ESTATE (	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-18	Amount for unclaimed and ur	2000.00	22-JUL-2021
SURESH	DAHYABHAI	AMRIWALA	NA			A-8 ALAKNANDA SOCIETY NEAR JOG	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ARCHANA	MANISH	SHAH	NA			G-6, MALHAR FLATS B/h. SIDHNATH	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	1960.00	22-JUL-2021
MUKESH	ARUNRAO	MARDHEKAR	NA			204, ROYAL PLAZA, OPP. GODAVARI	INDIA	GUJARAT	SURAT	395009		C12010900-12010900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
GIRISH	KUMAR	PRABHUBHAIPATI	NA			3, PRAYAGRAJ RAW HOUSE, JOGANI	INDIA	GUJARAT	SURAT	395009		C12028900-12028900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NITABEN	VIJAYBHAI	PATEL	NA			C-2 GREEN PARK SOC RANDER ROAD	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-0	Amount for unclaimed and ur	190.00	22-JUL-2021
ASHOK	KUMAR		NA			C/1-25 AMRAJYA EXTANTION SOC M	INDIA	GUJARAT	VADODARA	390019		C13019300-13019300-0	Amount for unclaimed and ur	300.00	22-JUL-2021
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	22-JUL-2021
ARCHANA	RAJUL	DESAI	NA			1 SIDDHANATH SOCIETY TADWADI R	INDIA	GUJARAT	SURAT	395009		C16010100-16010100-0	Amount for unclaimed and ur	15.00	22-JUL-2021

KAMLESH	DIVYAKANT	PAREKH	DIVYAKANT	PAREKH		32 AVISHKAR RAW HOUSE NR SHRE	INDIA	GUJARAT	SURAT	395009		IN302679-IN302679-30	Amount for unclaimed and ur	125.00	22-JUL-2021
HARSHIDABEN	KAUSHIKBHAI	PATEL	NA			303,SURBHI COMPLEX NR.PUNA JAK	INDIA	GUJARAT	SURAT	395010		C12018600-12018600-0	Amount for unclaimed and ur	35.00	22-JUL-2021
BHAVANA	DILIP	SATAM	NA			A/ 304, SUNFLOWER TITHAL ROAD 1	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unclaimed and ur	180.00	22-JUL-2021
AMITA	BHARATBHAI	MAKWANA	BHARATBHAI	MAKWANA		11 ALANKAR APTS 3RD FLOOR TITHA	INDIA	GUJARAT	VALSAD	396001		IN300484-IN300484-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
SHANKAR	BASALINGAPPA	NAVALGI	NA			WARD NO.4, MAHALINGESHWAR RO	INDIA	KARNATAKA	JAMKHANDI	587313		C12013200-12013200-0	Amount for unclaimed and ur	560.00	22-JUL-2021
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM	590001		C12019101-12019101-0	Amount for unclaimed and ur	15.00	22-JUL-2021
RAMESH	S	PATIL	SIDAGOUDA	R	PATIL	H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM	590002		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
BASAVARAJ	NAGAPPA	DHAVALI	NA			17/2, GANESH PETH, OLD BELGAUM	INDIA	KARNATAKA	BELGAUM	590005		C12019101-12019101-0	Amount for unclaimed and ur	55.00	22-JUL-2021
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2N	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	22-JUL-2021
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TIL	INDIA	KARNATAKA	BELGAUM	590006		C12020000-12020000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
DAKSHAYANI	PAPA	MAGADUM	NA			PUSHPARAG BUILDING ADARSH NA	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-0	Amount for unclaimed and ur	225.00	22-JUL-2021
GIRISH	CHANNABASAVRA	KUBASAD	CHANNABASAVRAJ	VIRUPAXAPPA	KUBASAD	ANUGRAHA 530 2ND STAGE RC NAG	INDIA	KARNATAKA	BELGAUM	590006		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	22-JUL-2021
MANJUNATH	N	PAI	NARASINHA	B	PAI	F 14 1ST FLOOR GOKUL VRINDAVAN	INDIA	KARNATAKA	BELGAUM	590006		IN301127-IN301127-16	Amount for unclaimed and ur	185.00	22-JUL-2021
SACHIN	ASHOK	HARANE	ASHOK	R	HARANE	FLAT NO 5 GROUND FLOOR SIDDHI A	INDIA	KARNATAKA	BELGAUM	590006		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	22-JUL-2021
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPARTN	INDIA	KARNATAKA	BELGAUM	590010		C12034400-12034400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
INDUMATHI			NA			NO. 87, HEMANTHA 4TH CROSS, 1ST	INDIA	KARNATAKA	SHIMOGA	577204		C12038400-12038400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVAJI	RAGHOBA	PATIL	RAVAJI	RAGHOBA		AT AND P O KINAYE BELGAUM KARN	INDIA	KARNATAKA	BELGAUM	590014		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	22-JUL-2021
SHASHIKANT	S	KALKUNDRI	SRIPAD	KALKUNDRI		CTS NO 5 PLOT NO 815 SAMARTH M	INDIA	KARNATAKA	BELGAUM	590016		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
MAHABALESHWA	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM	590072		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	22-JUL-2021
SANTOSH	GANGADHAR	PASCHAPUR	NA			S R S LTD MANOLI TQ - SAVADATTI D	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI	591201		C12028900-12028900-0	Amount for unclaimed and ur	35.00	22-JUL-2021
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALUKA CHIK	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
UTTAMKUMAR	SHIVAJI	ANKOSHE	SHIVAJI	PUNDALIK	ANKOSHE	C O GANESH PRASAD HOTEL ASHOK	INDIA	KARNATAKA	NIPANI	591237		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	22-JUL-2021
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK	591307		C12010900-12010900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK G	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
MAHADEV	MAGAPPA	MUDAGONNAVAR	NA			PO. CONTRACTOR, 312 / 4 HUBBARV	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SAHIL	VIVEK	SHAH	NA			A/P - UGAR BUDRUK TAL - ATHANI D	INDIA	KARNATAKA	RAIBAG	591320		C12020000-12020000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
N	SUGAVANAM		NATARAJAM			FLAT NO 4 C BLOCK 3RD FLOOR PAN	INDIA	TAMIL NADU	CHENNAI	600004		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	22-JUL-2021
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	22-JUL-2021
B	PILLAI	IYENGAR	P	BASHYAM	IYENGAR	NO/85 T P KOIL STREET GROUND FL	INDIA	TAMIL NADU	CHENNAI	600005		IN300513-IN300513-11	Amount for unclaimed and ur	5.00	22-JUL-2021
UCHHABA	DEVI	KARNAWAT	NEMI	CHAND	KARNAWAT	2, MAHAVEER COLONEY , E.V.K.SAM	INDIA	TAMIL NADU	CHENNAI	600007		IN301983-IN301983-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
DEV	NARAYAN	DERASARI	VIJAY	NARAYAN	DERASARI	BLOCK NO Y1 FLAT NO 6 S A F GAME	INDIA	TAMIL NADU	CHENNAI	600107		IN301774-IN301774-14	Amount for unclaimed and ur	140.00	22-JUL-2021
BAKTHAVACHALU	K		NA			OLD 2 NEW 3 VINGU STREET EGMO	INDIA	TAMIL NADU	CHENNAI	600008		C12029900-12029900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
KARUNANIDHI	E		P	ELUMALAI		61 3RD STREET SECRETARIAT COLO	INDIA	TAMIL NADU	CHENNAI	600010		IN302679-IN302679-30	Amount for unclaimed and ur	110.00	22-JUL-2021
K	S	PRAKASH	KRISHNASAMY	SUNDARAM		82/2 NEW 104/2, PERAMBUR HIGH	INDIA	TAMIL NADU	CHENNAI	600011		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
N	VAIRAVAN		NA			12 MARRIED ASSISTANTS QTRS BAR	INDIA	TAMIL NADU	CHENNAI	600012		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	22-JUL-2021
S	RAJU		R	SELVARAJ		62/138 P V KOIL STREET ROYAPURA	INDIA	TAMIL NADU	CHENNAI	600013		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	22-JUL-2021
R	RAJENDRAN		T	R	RAJAVELU	R K 8, LLOYDS COLONY MUTHAIAH S	INDIA	TAMIL NADU	CHENNAI	600014		IN301811-IN301811-10	Amount for unclaimed and ur	25.00	22-JUL-2021
V	BALAGANESAN		P	VENKATESAN		NO 5/2 OTHAVADAI STREET SAIDAP	INDIA	TAMIL NADU	CHENNAI	600015		IN301895-IN301895-10	Amount for unclaimed and ur	140.00	22-JUL-2021
VENKATESWARLU	CHIRIVELLA		CHINNAKONDAIAH	CHIRIVELLA		CITOS TEMPLE STEPS 1ST FLOOR LIT	INDIA	TAMIL NADU	CHENNAI	600015		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021
THANU	KUMAR		NA			NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI	600017		IN300597-IN300597-10	Amount for unclaimed and ur	335.00	22-JUL-2021
C	H	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	22-JUL-2021
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	22-JUL-2021
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET H	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
VISHWESHWAR	RAO	VITYALA	BABU	RAO	VITYALA	NEW NO 4 FLAT NO 3 SRIVAS APPAR	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-13	Amount for unclaimed and ur	55.00	22-JUL-2021
VATHSALA	B		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	22-JUL-2021
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SU	INDIA	TAMIL NADU	CHENNAI	600077		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
B	N	KAISER	K	B	NAWABJAN	565 ANNA SALAI TEYNAMPET CHEN	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	22-JUL-2021
P	SRINIVASAN		NA			OLD NO 42 , N.NO. 15 THIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600019		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
R	SENTHIL	KUMAR	NA			NO 38 VILLAGE STREET SOMASUND	INDIA	TAMIL NADU	CHENNAI	600019		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	22-JUL-2021
AJESH	P	N	PT	NARAYANANKUTTY		4 35 5TH CROSS STREET JOTHI NAGA	INDIA	TAMIL NADU	CHENNAI	600019		IN303028-IN303028-57	Amount for unclaimed and ur	500.00	22-JUL-2021
JEYAKUMAR	ARJUNAN		ARJUNAN	NALLAPPA	GOUNDER	53/24 PLOT NO 4 3RD MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, OF	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
HARSH	BHATIA		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		C12049200-12049200-0	Amount for unclaimed and ur	8410.00	22-JUL-2021
JAYAKRISHNAN	S		SASIDHARAN	NAIR		No 80/8 Sunny Brooks Sarjapur Roa	INDIA	KARNATAKA	BANGALORE	560035		IN302814-IN302814-12	Amount for unclaimed and ur	10280.00	22-JUL-2021
MARIPALYA	SANNAPPA	RANGANATH	NA			14/2 2ND MAIN ROAD SRIKANTESH	INDIA	KARNATAKA	BANGALORE	560096		C13012400-13012400-0	Amount for unclaimed and ur	2805.00	22-JUL-2021
MANISH	C	MEHTA	CHANDRAKANT	JADAVJI	MEHTA	NO B 302 CELESTIAL GREENS APTS C	INDIA	KARNATAKA	BANGALORE	560093		IN300214-IN300214-13	Amount for unclaimed and ur	6725.00	22-JUL-2021
ROHIT	ADLAKHA		NA			228, SECTOR 37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN301549-IN301549-14	Amount for unclaimed and ur	3735.00	22-JUL-2021
SUDHIR	KESAVAN		NA			HOUSE NO 231 LAKESHORE HOMES	INDIA	KARNATAKA	BANGALORE	560035		IN300394-IN300394-17	Amount for unclaimed and ur	7500.00	22-JUL-2021
JOSEPH	P	JOHN	NA			NO 261 III AVENUE TEACHERS COLO	INDIA	KARNATAKA	BANGALORE	560034		IN301549-IN301549-35	Amount for unclaimed and ur	4645.00	22-JUL-2021
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI	110020		IN301926-IN301926-30	Amount for unclaimed and ur	22420.00	22-JUL-2021
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	2800.00	22-JUL-2021
LAKSHMI	CHAKRABERTY		NA			FLAT NO.420 BLOCK 'E' SECTOR 18 R	INDIA	DELHI	NEW DELHI	110085		IN300360-IN300360-22	Amount for unclaimed and ur	2610.00	22-JUL-2021
BHARAT	BHUSHAN	CHITKARA	NA			460/18,RAMA COLONY NEAR SHORI	INDIA	HARYANA	ROHTAK	124001		IN300183-IN300183-10	Amount for unclaimed and ur	2890.00	22-JUL-2021
JAGDISH	LAL		LALA	MELA	RAM	4 , NEW TOWN , H.NO 285 , MITTAL	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14	Amount for unclaimed and ur	2800.00	22-JUL-2021
RAMNIKLAL	MAGANLAL	MEHTA	MAGANLAL	B	MEHTA	PRAYAG C APARTMENT BLOCK NO B	INDIA	GUJARAT	RAJKOT	360002		IN301039-IN301039-24	Amount for unclaimed and ur	2520.00	22-JUL-2021
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJA	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	2800.00	22-JUL-2021
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	22-JUL-2021
KALPESH	CHANDRAKANT	PATEL	NA			ANDHARI SHERI AT - KHAMBHAT DI	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-0	Amount for unclaimed and ur	5000.00	22-JUL-2021
DEVESH	K	MEHTA	NA			87 B PREM MILAN 1ST FLOOR BLOC	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and ur	2800.00	22-JUL-2021
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN300360-20	Amount for unclaimed and ur	3360.00	22-JUL-2021
SIDDHARTH	VISHWANATAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI	400050	PWPL005601		Amount for unclaimed and ur	14015.00	22-JUL-2021
SHARAD	GOVIND	TEREDESAI	G	B	TEREDESAI	KETAKI APTS G V SCHEME ROAD	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and ur	3360.00	22-JUL-2021
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE	411005	PWPL002530		Amount for unclaimed and ur	35315.00	22-JUL-2021
BALWANT	BHAGWAN	SHIMPI	BHAGWAN	MOHAN	SHIMPI	3 B SHIMPI SHANKAR NAGAR PIMPA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	10275.00	22-JUL-2021
GOPAL	PANDHARINATH	DHABHADE	PANDHARINATH	G	DHABADE	MEGHRAJ SHOPPING COMPLEX DHL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and ur	9335.00	22-JUL-2021
PRABHAT	KUMAR	GAUR	SURAJMAL			C 143 VASANT VIHAR COLONY P O S	INDIA	CHHATTISGARH	RAIPUR	492006		IN300394-IN300394-10	Amount for unclaimed and ur	5415.00	22-JUL-2021
MOHAMMED	ABID		NA			C/O IAPEN FLAT #603 6TH FLOOR PA	INDIA	TELANGANA	HYDERABAD	500063	PWPL005900		Amount for unclaimed and ur	5605.00	22-JUL-2021
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI	H NO 22 223 1 R K S RAMANJA ENCL	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-11	Amount for unclaimed and ur	5230.00	22-JUL-2021
THOTA	BUCHI	LINGAM	NA			H NO-8-11-52 PINNAVARI STREET W	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-11	Amount for unclaimed and ur	8405.00	22-JUL-2021
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and ur	3360.00	22-JUL-2021

MADDIPATI	BADARINADH		PEDAGDPI	RAJU		FLAT NO 405 VEESHAL AVENUE SAT	INDIA	ANDHRA PRADESH	ELURU	534003		IN301022-IN301022-20	Amount for unclaimed and ur	2800.00	22-JUL-2021
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL002447		Amount for unclaimed and ur	84090.00	22-JUL-2021
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G R	INDIA	KARNATAKA	BANGALORE	560001	PWPL002503		Amount for unclaimed and ur	23545.00	22-JUL-2021
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE	560001	PWPL005770		Amount for unclaimed and ur	35035.00	22-JUL-2021
VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CORSS NEA	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	2520.00	22-JUL-2021
CHIDANAND	RAJGHATTA		RAJGHATTA	NANJAPPA	RAJANNA	NO 239 7TH CROSS TALAKAVERI LAY	INDIA	KARNATAKA	BANGALORE	560092		IN300378-IN300378-10	Amount for unclaimed and ur	3360.00	22-JUL-2021
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH CR	INDIA	KARNATAKA	BANGALORE	560026		IN301356-IN301356-20	Amount for unclaimed and ur	14015.00	22-JUL-2021
NAGARJUNA	REVANASIDDAPPA		NIDAGHATTA	MARULAPPA	REVANSIDDAPPA	NO 42 4TH CRS 1ST MAIN D R C POS	INDIA	KARNATAKA	BANGALORE	560029		IN300214-IN300214-16	Amount for unclaimed and ur	7555.00	22-JUL-2021
GANESH	KALYANARAMAN		A	M	KALYANARAMAN	328 KA VIDUTHALAI NAGAR 3RD MA	INDIA	TAMIL NADU	CHENNAI	600117		IN300450-IN300450-12	Amount for unclaimed and ur	28020.00	22-JUL-2021
SYED	MANSOOR	AHMAD	SYED	ZAHOOR	AHMAD	206 TRINITY MEADOWS OFF SARJAP	INDIA	KARNATAKA	BANGALORE	560034		IN302902-IN302902-41	Amount for unclaimed and ur	8130.00	22-JUL-2021
RAMESH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAH	INDIA	KARNATAKA	BANGALORE	560035		C12057300-12057300-0	Amount for unclaimed and ur	9350.00	22-JUL-2021
GAUTHAM	GANAPATHY		NA			010, SPARTACUS APARTMENTS JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-13	Amount for unclaimed and ur	3735.00	22-JUL-2021
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-10	Amount for unclaimed and ur	4580.00	22-JUL-2021
PANDURANGAN	PANDIAN		PANDIAN	NAGAPPAN		MOTHERS GIFT FLT NO38 3RD CRS T	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-18	Amount for unclaimed and ur	3365.00	22-JUL-2021
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080		IN301135-IN301135-10	Amount for unclaimed and ur	4665.00	22-JUL-2021
HAMSAVENI			BODAPATI	RAMACHANDRA	NAIDU	NO 86 I B CROSS 5TH BLOCK BSK 3R	INDIA	KARNATAKA	BANGALORE	560085		IN300513-IN300513-18	Amount for unclaimed and ur	3820.00	22-JUL-2021
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-10	Amount for unclaimed and ur	27970.00	22-JUL-2021
SADHU	NARASIMHAMURTHY		NA			201 A DSR WINDSOR APTS GREENGL	INDIA	KARNATAKA	BANGALORE	560100		C13019300-13019300-0	Amount for unclaimed and ur	9340.00	22-JUL-2021
BIVABASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR	561229		IN300513-IN300513-10	Amount for unclaimed and ur	2745.00	22-JUL-2021
ANIL	S	RAM	K	S	CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE	570009		IN301926-IN301926-30	Amount for unclaimed and ur	19105.00	22-JUL-2021
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA ROA	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-11	Amount for unclaimed and ur	14015.00	22-JUL-2021
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR	572106		IN301926-IN301926-30	Amount for unclaimed and ur	14015.00	22-JUL-2021
MUTHIAH	BALASUBRAMANIAN		VEERABAHU	BALASUBRAMANIAN		57 D 53TH STREET 9TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083		IN303028-IN303028-50	Amount for unclaimed and ur	2805.00	22-JUL-2021
SUDIP	KUMAR	SEN	NA			FLAT NO-10, 33/13 2ND MAIN RD K.	INDIA	TAMIL NADU	CHENNAI	600020		C12038400-12038400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
T	G	RAMANUJAM	NA			NO.29, VIJAYA RAGHAVALU ROAD C	INDIA	TAMIL NADU	CHENNAI	600021		C12010600-12010600-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
PREETHI	RAJASEKAR		NA			NO. 15 NORTH AVENUE KESAVAPER	INDIA	TAMIL NADU	CHENNAI	600028		C12050400-12050400-0	Amount for unclaimed and ur	930.00	22-JUL-2021
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	22-JUL-2021
S	RAVI		K	P	SUBRAMANIAM	C 8 ANAND FLATS 4TH TRUST CROSS	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	22-JUL-2021
SUBASHREE			VEERARAGHAVAN	G		NEW NO25,OFFICERS COLONY, 1ST S	INDIA	TAMIL NADU	CHENNAI	600029		IN301637-IN301637-40	Amount for unclaimed and ur	145.00	22-JUL-2021
CHRISTOPHER	VIJAY		D	GEORGE		11 OLD NO 5 5TH CROSS STREET WE	INDIA	TAMIL NADU	CHENNAI	600030		IN300378-IN300378-10	Amount for unclaimed and ur	280.00	22-JUL-2021
MANOHAR	S		S	SUBRAMANYAM		NEW NO.29, OLD NO.14 EAST FIRST	INDIA	TAMIL NADU	CHENNAI	600030		IN302679-IN302679-30	Amount for unclaimed and ur	420.00	22-JUL-2021
JAYLEELA	IMPEX	PVTLTD	NA			NO 55 153 BREWERY ROAD BHARTIF	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-60	Amount for unclaimed and ur	465.00	22-JUL-2021
S	VELMURUGAN		N	SRINIVASAN		F4 D N KANNAN APARTMENT 16 CA	INDIA	TAMIL NADU	CHENNAI	600032		IN300214-IN300214-11	Amount for unclaimed and ur	1675.00	22-JUL-2021
RAJESH	PONNATH		A	RAMAKRISHNAN		G3 SRI RAGHAVENDRA FLATS 32 SA	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-14	Amount for unclaimed and ur	40.00	22-JUL-2021
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIKK	INDIA	TAMIL NADU	CHENNAI	600034		IN302236-IN302236-10	Amount for unclaimed and ur	55.00	22-JUL-2021
S	SRIRAM		VENKATA	KRISHNIAH	SREENIVASAIAH	G 5 BLOCK B ANJALI APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600037		IN300214-IN300214-11	Amount for unclaimed and ur	50.00	22-JUL-2021
SRIPRIYA	VASUDEVAN		VASUDEVAN			E-2 APOLLO FLATS 7TH AVENUE ANN	INDIA	TAMIL NADU	CHENNAI	600040		IN300214-IN300214-10	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
SURESH	SUBRAMANIAN		SUBRAMANIAN	R		OLD NO 9 NEW NO 6 VIRUKSHA FLA	INDIA	TAMIL NADU	CHENNAI	600042		IN300214-IN300214-12	Amount for unclaimed and ur	1680.00	22-JUL-2021
KRITHIKA	SHUKLA		PUSHPENDRA	SHUKLA		DOOR NO 5 PRAKRTI, 100 FEET BYE	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-40	Amount for unclaimed and ur	435.00	22-JUL-2021
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	280.00	22-JUL-2021
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCHO	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	22-JUL-2021
R	EZHIL	MUTHU	RAMARAJ	SELLAMUTHU		DOOR NO 3 EVALAPPAN STREET TAN	INDIA	TAMIL NADU	CHENNAI	600047		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-2021
K	N	LAKSHMI	K	B	NEELAKANTAN	A 42 SRIKRISHNA APARTMENTS OFF	INDIA	TAMIL NADU	CHENNAI	600050		IN300214-IN300214-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600060		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIJAYAKUMAR	GOPALSAMY		GOPALSAMY			16 HUSSAIN SUBEDHAR STREET ALA	INDIA	TAMIL NADU	CHENNAI	600061		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	22-JUL-2021
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI	600062		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
SARAVANAN	U		SARAVANAN	UTHIRAPATHI		45/2 FT C GK MOOPANAR SALAI VIV	INDIA	TAMIL NADU	CHENNAI	600063		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-2021
B	KARTHIKEYAN		NA			GF LAKSHMI APARTMENTS PAMMA	INDIA	TAMIL NADU	CHENNAI	600075		C13014400-13014400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
S	NEELAKANTAN		NA			627 52ND STREET 9TH SECTOR K K N	INDIA	TAMIL NADU	CHENNAI	600078		IN300394-IN300394-15	Amount for unclaimed and ur	5.00	22-JUL-2021
KISHAN	LAL	JHAVER	NA			C/O M/S.RAMAN LAL BROS 147 MIN	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-13	Amount for unclaimed and ur	560.00	22-JUL-2021
DILIP	KUMAR	SURANA	NA			NO.3, VADAMALAI IST LANE, NEAR T	INDIA	TAMIL NADU	CHENNAI	600079	PWPL005974		Amount for unclaimed and ur	15.00	22-JUL-2021
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 IST LINK STREET RAGHAVAREDDY	INDIA	TAMIL NADU	CHENNAI	600083		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SANGEETA	RACHEL	GNANASEKHAR	DAVID	NELSON		NO.8 48TH STREET ASHOK NAGAR C	INDIA	TAMIL NADU	CHENNAI	600083		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	22-JUL-2021
KALAISELVI	S		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	22-JUL-2021
CHIRANJIB	MAZUMDAR		NA			12 AMAN NAGAR 1ST STREET PUZU	INDIA	TAMIL NADU	CHENNAI	600087		C13041400-13041400-0	Amount for unclaimed and ur	60.00	22-JUL-2021
BALACHANDAR	R	AMARNATH	NA			28 TELEPHONE COLONY 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600088		C13019300-13019300-0	Amount for unclaimed and ur	215.00	22-JUL-2021
S	UMA		P	SANKAR		FLAT NO B BLOCK I JAIN KENCES RET	INDIA	TAMIL NADU	CHENNAI	600092		IN300394-IN300394-17	Amount for unclaimed and ur	160.00	22-JUL-2021
KATTABOMMAN	S		NA			42/1,CHJAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI	600093		C12011600-12011600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRABU	KG		KARUPAIYA	SERVAI	GANESAN	Old No 2A New No 3 Athreyapuram	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20	Amount for unclaimed and ur	10.00	22-JUL-2021
Y	K	RPAVANKUMAR	Y	RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLUTIO	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-10	Amount for unclaimed and ur	560.00	22-JUL-2021
C	LATA	IYER	P	CHANDRASEKAR		NEW NO 36 OLD NO 55 VIVEKANAN	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
T	R	GOPALAKRISHNAI	T	K	RAMANATHAN	FLAT 4C, BLOCK2 / TVH SVASTI ESW	INDIA	TAMIL NADU	CHENNAI	600097		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-2021
VENKATA	HARI	PRASAD	C	PANDURANGAN		P 17 FLAT D KALAIVANAR COLONY N	INDIA	TAMIL NADU	CHENNAI	600101		IN300214-IN300214-12	Amount for unclaimed and ur	360.00	22-JUL-2021
MALLIKA	CHANDRAKANDAN		WILLIAM	SUNDARARAJAN		14/4D JAIN SONDERBANS NOLAMBL	INDIA	TAMIL NADU	CHENNAI	600095		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-2021
S	HEMALATHA		SHANMUGAM	S		W/490 10TH STREET ANNA NAGAR \	INDIA	TAMIL NADU	CHENNAI	600101		IN300513-IN300513-13	Amount for unclaimed and ur	370.00	22-JUL-2021
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTH	C	S	DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	22-JUL-2021
KAMALA	VENKATARAMAN		NA			44/92 SRI AYYAPPA NAGAR IVth MA	INDIA	TAMIL NADU	CHENNAI	600111		IN300351-IN300351-80	Amount for unclaimed and ur	280.00	22-JUL-2021
L	MANGALCHAND		NA			16 Kalathiappa St Choolai . Chennai	INDIA	TAMIL NADU	CHENNAI	600112		C13017600-13017600-0	Amount for unclaimed and ur	1260.00	22-JUL-2021
VADIVEL	T		THANGAVELU	A		SHRI RANI CHANDRA MISSION WOR	INDIA	TAMIL NADU	CHENNAI	600116		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIJAYARAGHAVAN	R		SUBBUSAMY	RAMAKRISHNAN		C 2 SABARI NIVAS PLOT 11 12 13 SA	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNA	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	22-JUL-2021
PIYUSH	MADHAVLAL	PATEL	MADHAVLAL	AMBARAM	PATEL	GH-11 ,GOVERNMENT OFFICERS CO	INDIA	GUJARAT	VALSAD	396001		IN302269-IN302269-11	Amount for unclaimed and ur	2080.00	22-JUL-2021
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
MANISH	J	SHAH	NA			207 - CENTRE - POINT OPP. AVABAI S	INDIA	GUJARAT	VALSAD	396001		C12013300-12013300-0	Amount for unclaimed and ur	465.00	22-JUL-2021
KAUSHIKA	MAGANLAL	RANA	NA			BHAGWATI KRUPA MOTA PARSIWA	INDIA	GUJARAT	VALSAD	396001		C12028700-12028700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700-0	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENSDHARA, DIST-V	INDIA	GUJARAT	VALSAD	396050		C12040000-12040000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
DILIP	GOPALBHAI	JADAV	NA			AT POST DAHELI VIA BHILAD DIST VA	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-0	Amount for unclaimed and ur	20.00	22-JUL-2021
DILIP	GOPALBHAI	JADHAV	GOPALBHAI	DURLABBHAI	JADHAV	134/B DAHELI 1 TAL UMARGAON VA	INDIA	GUJARAT	VALSAD	396105		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	22-JUL-2021

CHANDUBHAI	VITTHALBHAI	DHODIA	NA			AT-PO-ZAROLI VIA-BHILAD TA-UMA	INDIA	GUJARAT	VALSAD	396112		C12032100-12032100-0	Amount for unclaimed and ur	40.00	22-JUL-2021
HARSHADRAI	D	TRIVEDI	NA			AT TIGHRA P.O. UDVADA R. S. TA. PA	INDIA	GUJARAT	VALSAD	396185		IN300159-IN300159-10	Amount for unclaimed and ur	500.00	22-JUL-2021
DIBYENDU	DHAR		NA			102 YOGI COMPLEX OPP ROYAL DRE	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-0	Amount for unclaimed and ur	15.00	22-JUL-2021
PREM	KANHAIYALAL	BOHRA	NA			103 MEGHANA APARTMENT BHAGY	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-0	Amount for unclaimed and ur	65.00	22-JUL-2021
VIJAY	RAMDAS	NAIK	NA			B 107 SUN CITY CO OP HSG SOC CHH	INDIA	GUJARAT	VALSAD	396195		C13041400-13041400-0	Amount for unclaimed and ur	65.00	22-JUL-2021
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHERI	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
DHARAMVIJAY	AMRUTSINH	SOLANKI	AMRUTSINH	U	SOLANKI	QTR NO. 28 GOVT HSG SOCIETY C	INDIA	GUJARAT	VALSAD	396230		IN300079-IN300079-10	Amount for unclaimed and ur	25.00	22-JUL-2021
NATUBHAI	CHHITUBHAI	PATEL	NA			AT VAGHRECH (KANBI FALIA), TAL. G	INDIA	GUJARAT	BILMORA	396321		IN300974-IN300974-10	Amount for unclaimed and ur	15.00	22-JUL-2021
CHETNABEN	MAHENDRAKUMA	PATEL	MAHENDRAKUMAR	PATEL		24/4 YAMUNA NAGAR SOCIETY NEA	INDIA	GUJARAT	BILMORA	396321		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
HARSHADBHAI	VASANJI	DESAI	NA			MAHENDRA NAGAR, BEHIND SOMN	INDIA	GUJARAT	BILMORA	396321		C12023500-12023500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PARSOTAMBHAI	PACHANBHAI	PATEL	PACHANBHAI	PATEL		OPP - GIDC., AT - POST - ANTALIA, V	INDIA	GUJARAT	BILMORA	396325		IN300425-IN300425-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RAKESH	AMRUTLAL	DESAI	NA			LAL DUNGARI, NANI KHERGAM, OPP	INDIA	GUJARAT	BILMORA	396360		C12011300-12011300-0	Amount for unclaimed and ur	65.00	22-JUL-2021
DIPEN	VINUBHAI	PATEL	VINUBHAI	PARBHUBHAI	PATEL	WADI FALIA, AT AND PO KHARA ABR	INDIA	GUJARAT	NAVASARI	396406		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	22-JUL-2021
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-0	Amount for unclaimed and ur	330.00	22-JUL-2021
ESMAIL	MOHAMMAD	BISMILLA	NA			UNCHHA MAHOLLA DABHEL,TALUKA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-0	Amount for unclaimed and ur	125.00	22-JUL-2021
AJITBHAI	NAGINBHAI	PATEL	NA			17-B RAMNAGAR SOCIETY, GREED R	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-0	Amount for unclaimed and ur	35.00	22-JUL-2021
NITESH	GOVINDBHAI	PATEL	GOVINDBHAI	DAYABHAI	PATEL	C- 8 , AMBIKA NAGAR SOCIETY LUN	INDIA	GUJARAT	NAVASARI	396445		IN302164-IN302164-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI	396445		IN302236-IN302236-11	Amount for unclaimed and ur	35.00	22-JUL-2021
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACHHA DANDE	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-11	Amount for unclaimed and ur	450.00	22-JUL-2021
NIRANJANABEN	AJAYKUMAR	MODI	NA			12, VISHAKHA PARK, MANKODIA, VI	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-0	Amount for unclaimed and ur	50.00	22-JUL-2021
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI	396445		C12032100-12032100-0	Amount for unclaimed and ur	185.00	22-JUL-2021
RAMESH	B	PRAJAPATI	NA			302 SETUBANDH COMPLEX DARGAH	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
KALAVATIBEN	H	TAILOR	NA			7/B RAMNAGAR GREED ROAD KABIL	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
HITESH	UTTAMBHAI	KAPADIA	UTTAMBHAI	PRANJIVAN	KAPADIA	3/175, PURWAD STREET NEAR MOC	INDIA	GUJARAT	NAVASARI	396445		IN300888-IN300888-14	Amount for unclaimed and ur	210.00	22-JUL-2021
BHARTI	RAJUBHAI	VINODBHAI	VINODBHAI	C	GOSVAMI	PUNESHWER JALALPORE MAHADEV	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-14	Amount for unclaimed and ur	25.00	22-JUL-2021
REEMA	BHAVESHKUMAR	GANDHI	NA			H NO E/8 SWAYAM SOCIETY OPP PA	INDIA	GUJARAT	NAVASARI	396445		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
DHANJIBHAI	NANJIBHAI	PATEL	NA			BLOCK NO 3/6 SHIVSHAKTI SOCI SHA	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-17	Amount for unclaimed and ur	250.00	22-JUL-2021
DIWAN	ARCHNA	ANIL	ANIL	V	DIWAN	PLOT NO 27 E WARD, PRATIBHA NA	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
RAMESHKUMAR	GUMANMAL	SINGHVI	GUMANMAL	SINGHVI		2/32 UMBHRAT ROAD MAROLI BAZA	INDIA	GUJARAT	NAVASARI	396436		IN301330-IN301330-19	Amount for unclaimed and ur	20.00	22-JUL-2021
AKSHAY	MAHENDRA	UPADHYAY	MAHENDRA			AT. POST. PANAR, TAL. JALALPORE,	INDIA	GUJARAT	NAVASARI	396460		IN302582-IN302582-10	Amount for unclaimed and ur	370.00	22-JUL-2021
RASIDAHMAD	SULEMAN	GHANCHI	SULEMAN	SALEH	GHANCHI	MANDIR FALIA AT POST VESMA TAL	INDIA	GUJARAT	NAVASARI	396475		IN301330-IN301330-20	Amount for unclaimed and ur	225.00	22-JUL-2021
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - M	INDIA	GUJARAT	NAVASARI	396510		C12023500-12023500-0	Amount for unclaimed and ur	40.00	22-JUL-2021
KETANABEN	DIGVIRENDR	PARMAR	NA			AT PO:JUNA PATEL FALIA, KUKERI CH	INDIA	GUJARAT	NAVASARI	396560		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NAYNABEN	MANMAL	SHAH	NA			VANSDA VANSDA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
HANSABEN	BIPINCHANDRA	SURTI	NA			SHAKBHAJI MARKET VANSDA GUJA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-0	Amount for unclaimed and ur	80.00	22-JUL-2021
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI	400000		IN300386-IN300386-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, BO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-20	Amount for unclaimed and ur	165.00	22-JUL-2021
SHARAD	JAGANNATH	BAMANE	JAGANNATH	MARUTI	BAMANE	1ST FANASWADI X LANE AKSHAY BU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-11	Amount for unclaimed and ur	790.00	22-JUL-2021
KHADIJA	ABDULHUSAIN	TOPIWALA	NA			49, MADHA MANSION, MOHAMED A	INDIA	MAHARASHTRA	MUMBAI	400003		C12017500-12017500-0	Amount for unclaimed and ur	830.00	22-JUL-2021
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-0	Amount for unclaimed and ur	220.00	22-JUL-2021
CHAVAN	MAHESH	YASHVANT	YASHVANT	GANPAT	CHAVAN	5/7 KESHAVJI NAIK CHAWL KHADELI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-13	Amount for unclaimed and ur	80.00	22-JUL-2021
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300011-IN300011-10	Amount for unclaimed and ur	80.00	22-JUL-2021
BABHOON	SHARIF	ANVAR	NA			6C NACHIYAR PALAYAM WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301080-IN301080-22	Amount for unclaimed and ur	4150.00	22-JUL-2021
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	2800.00	22-JUL-2021
JISHY	P		ABOOBACKER			PERUMPARAMBATH HOUSE ATTUPL	INDIA	KERALA	OTTAPALAM	679561		IN301637-IN301637-40	Amount for unclaimed and ur	2775.00	22-JUL-2021
VIVEK	J	SIMON	JACOB	SIMON		7/833 KAKKASERY HOUSE ROYAL AV	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and ur	7250.00	22-JUL-2021
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and ur	4795.00	22-JUL-2021
SANJAY	SUKUMARAN		M	R	SNAIR	3711, W 230th St Apt 103 Torrance	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and ur	25400.00	22-JUL-2021
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM	638673		IN300394-IN300394-15	Amount for unclaimed and ur	5540.00	22-JUL-2021
UMESH	MUNISWAMAPPA		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and ur	2435.00	22-JUL-2021
SRIVAIKUNTAM	LAKSHMANAN	SOUNDARAM	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and ur	1680.00	22-JUL-2021
VENKATARAJU	S		NA			HOUSE NO. 38 BRAHMINS STREET N	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12013200-12013200-0	Amount for unclaimed and ur	700.00	22-JUL-2021
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12013200-12013200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	MADHYA PRADESH	INDORE	452002		C12013200-12013200-0	Amount for unclaimed and ur	455.00	22-JUL-2021
DEEPA	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SURV	INDIA	MAHARASHTRA	PUNE	411005		C12013200-12013200-0	Amount for unclaimed and ur	70.00	22-JUL-2021
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHA	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-0	Amount for unclaimed and ur	40.00	22-JUL-2021
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD, N	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12026500-12026500-0	Amount for unclaimed and ur	55.00	22-JUL-2021
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR B	INDIA	KARNATAKA	BANGALORE	560004		C12031600-12031600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOHA	INDIA	MADHYA PRADESH	INDORE	452002		C12031600-12031600-0	Amount for unclaimed and ur	110.00	22-JUL-2021
R	MOHANAN	NAIR	NA			KAVILIN THEKKATHIL VEEDU PALLIP	INDIA	KERALA	COCHIN	682308		C12032800-12032800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SRIDHAR	H	C	NA			NO 32 3RD CROSS LALBAGH SIDDAP	INDIA	KARNATAKA	BANGALORE	560011		C12036000-12036000-0	Amount for unclaimed and ur	650.00	22-JUL-2021
DINESH	ARJUN	JANJALE	NA			77/799 GOVINDNAGAR BEHIND HO	INDIA	MAHARASHTRA	NASIK	422009		C12047200-12047200-0	Amount for unclaimed and ur	1680.00	22-JUL-2021
JOHNSON	FERNANDES		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		C12047200-12047200-0	Amount for unclaimed and ur	840.00	22-JUL-2021
BADRINATH	HASSAN	KODANDARAM	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		C13019300-13019300-0	Amount for unclaimed and ur	1030.00	22-JUL-2021
SAURABH	GARG		MOHAN	LAL	GARG	NO-73 B, CITILIGHTS LIBERTY NEXT T	INDIA	KARNATAKA	BANGALORE	560037		IN300183-IN300183-13	Amount for unclaimed and ur	1680.00	22-JUL-2021
SUBIN	JOHN		NA			218 SECOND FLOOR 6TH MAIN 6TH	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-15	Amount for unclaimed and ur	650.00	22-JUL-2021
VENKATESH	KRISHNAMURTHY		NA			DOOR NO 1032 C V V PURAM GAUR	INDIA	KARNATAKA	KUDUR	561208		IN301151-IN301151-23	Amount for unclaimed and ur	840.00	22-JUL-2021
SOURABH	SARIN		INDER	MOHAN	SARIN	847 4TH FLOOR VIKAS KUNJ VIKAS P	INDIA	DELHI	NEW DELHI	110018		IN301151-IN301151-28	Amount for unclaimed and ur	1680.00	22-JUL-2021
JAKKA	VENKATA	RAMANARAO	SUBBA	RAO	JAKKA	FLAT D 204 SHRIRAM SAMRUDHI VA	INDIA	KARNATAKA	BANGALORE	560066		IN302679-IN302679-31	Amount for unclaimed and ur	1680.00	22-JUL-2021
TUSHAR	PARIKH		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		IN302679-IN302679-35	Amount for unclaimed and ur	840.00	22-JUL-2021
ANSHUMAN	SUDHEER	CHITNIS	NA			C/O SUDHEER CHITNIS FL NO-20, C-	INDIA	MAHARASHTRA	MUMBAI	400058		IN302902-IN302902-40	Amount for unclaimed and ur	1030.00	22-JUL-2021
SURESH	C	JOSHI	CHIDAMBER	R	JOSHI	NO. 247 HILLS RESIDENCY CHIKKAK	INDIA	KARNATAKA	BANGALORE	560061		IN302902-IN302902-40	Amount for unclaimed and ur	1680.00	22-JUL-2021
MAHESH	KUMAR		NA			MDGARNAD HOUSE NARIKOMBU PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574231		IN302902-IN302902-40	Amount for unclaimed and ur	560.00	22-JUL-2021
MANCHIKALPAD	SATHYANARAYAN	SINGH	NA			FLAT NO A 101 AISHWARYA SERENIT	INDIA	KARNATAKA	BANGALORE	560037		IN300476-IN300476-41	Amount for unclaimed and ur	2435.00	22-JUL-2021
PRASENJIT	ROY		NA			FLAT NO. 2, 1/384 JODHPUR PARK	INDIA	WEST BENGAL	KOLKATA	700068		IN302902-IN302902-42	Amount for unclaimed and ur	1030.00	22-JUL-2021
NITESH	KUMAR	JAIN	KHETMAL	JAIN		1 E MIDLAND PARK BLOCK AN (NAYA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		IN302902-IN302902-43	Amount for unclaimed and ur	2050.00	22-JUL-2021
HAR	AMRIT	PALSINGHDHILLO	MIKHA	SINGH		C/O WIPRO LTD 01 MARKETS 124 JA	INDIA	DELHI	NEW DELHI	110001		IN300476-IN300476-43	Amount for unclaimed and ur	1030.00	22-JUL-2021
THULASINATHAN	RAJAMANI		NA			A 3 PRAKRTI APARTMENTS 367C AN	INDIA	TAMIL NADU	CHENNAI	600042		IN302902-IN302902-43	Amount for unclaimed and ur	1030.00	22-JUL-2021
SUBRAMANYA	CHINNASWAMY		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		IN302902-IN302902-44	Amount for unclaimed and ur	840.00	22-JUL-2021
VIKAS	BHARDWAJ		LALIT	KUMAR	SHARM	P 7094 DEVENDER VIHAR SECTOR 56	INDIA	HARYANA	GURGAON	122003		IN302902-IN302902-48	Amount for unclaimed and ur	750.00	22-JUL-2021
MUKESH	KUMAR	LODHA	OM	SHANKAR	LODHA	FLAT NO 607 ANSAL FORTE 16/2A R	INDIA	KARNATAKA	BANGALORE	560068		IN302902-IN302902-48	Amount for unclaimed and ur	1400.00	22-JUL-2021
SHAH	SALAHUDDIN	QUADRI	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004		IN303028-IN303028-56	Amount for unclaimed and ur	650.00	22-JUL-2021
NARESH	SHANKARLAL	CHAMEDIA	NA			BAJORIA NAGAR YAVATMAL MS	INDIA	KARNATAKA	BANGALORE	560004		C13023100-13023100-0	Amount for unclaimed and ur	55.00	22-JUL-2021

SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12023000-12023000-(	Amount for unclaimed and ur	40.00	22-JUL-2021
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P. S	INDIA	MADHYA PRADESH	INDORE	452002		C12017000-12017000-(	Amount for unclaimed and ur	1165.00	22-JUL-2021
SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-15	Amount for unclaimed and ur	130.00	22-JUL-2021
DR	CHANDRA	BHUSHANCHAUR	DR	MP	CHAURASIA	DR C.B CHAURASIA DISTRICT FEMAL	INDIA	KARNATAKA	BANGALORE	560004		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-17	Amount for unclaimed and ur	335.00	22-JUL-2021
NATARAJAN	RAVINDRAN		NATARAJAN			XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI	110001		IN300597-IN300597-10	Amount for unclaimed and ur	5.00	22-JUL-2021
UNICON	FINCAP	PRIVATELIMITED	NA			69 2ND FLOOR REGAL BUILDING CO	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10	Amount for unclaimed and ur	25.00	22-JUL-2021
DHRUV	VERMA		DESH	DEEPAK		76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHAVIR	SINGH	CHAUHAN	DALPAT	SINGH	CHAUHAN	C/O WIPRO INFOTECH LTD THAPAR	INDIA	DELHI	NEW DELHI	110001		IN301549-IN301549-15	Amount for unclaimed and ur	2435.00	22-JUL-2021
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	22-JUL-2021
S	RAMASWAMY		NA			C 3 SREE GARUDATHRI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600117		IN300183-IN300183-10	Amount for unclaimed and ur	55.00	22-JUL-2021
B	THIRUMALAI		B	BALAKRISHNAN		NO 13 KAKANJI STREET PALLIKARAN	INDIA	TAMIL NADU	CHENNAI	601302		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	22-JUL-2021
D	SEETHARAMA		DASAPPA	MUDDJJI		NO-35 52nd AVENUE D A E TOWNS	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	22-JUL-2021
RANGANATHAN	RAJA		RANGANATHAN			Door No.53, Angamampattu, Lattoo	INDIA	TAMIL NADU	CHENGALPATTU	603109		IN302236-IN302236-11	Amount for unclaimed and ur	140.00	22-JUL-2021
K	THULASIDHARAN		G	KOTHANDAPANI		C/O SUN BEAM ELECTRONICS 313, N	INDIA	TAMIL NADU	PONDICHERRY	605001		IN301080-IN301080-22	Amount for unclaimed and ur	10.00	22-JUL-2021
COUNASSEGARANE			GOVINDA	SAMY		NO 24 BRAHMIN STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	22-JUL-2021
RATTINASSABABADY			RANGANATHAN			20 NEERODUM STREET MUDALIARP	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	22-JUL-2021
K	D	VARGHESE	K	J	DEVASSY	NO 146 KADAVI HOUSE 3RD CROSS	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300394-IN300394-13	Amount for unclaimed and ur	20.00	22-JUL-2021
S	LOGESWARAN		SARANGAPANY			2 SECOND CROSS 2ND MAIN MOOG	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and ur	185.00	22-JUL-2021
SHARADA	RAJARAMAN		D	RAJARAMAN		NO 14 THIRD CROSS MOHAN NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301080-IN301080-22	Amount for unclaimed and ur	50.00	22-JUL-2021
G	KALAYARASSY		D	PANDIAN		NO 44 2ND CROSS KURINJI NAGAR E	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300394-IN300394-10	Amount for unclaimed and ur	50.00	22-JUL-2021
GUNASEGARAN	R		NA			2-C, PROFESSIONAL TOWERS 10&11	INDIA	TAMIL NADU	PONDICHERRY	605008		C12040400-12040400-(	Amount for unclaimed and ur	55.00	22-JUL-2021
JAYARANY	G		NA			2C , PROFFESSIONAL TOWER 10 & 1	INDIA	TAMIL NADU	PONDICHERRY	605008		C12040400-12040400-(	Amount for unclaimed and ur	35.00	22-JUL-2021
NIKHIL	GOLECHA		NA			NO 21 PANDIAN STREET KAMARAJ N	INDIA	TAMIL NADU	PONDICHERRY	605011		C12029900-12029900-(	Amount for unclaimed and ur	30.00	22-JUL-2021
BHUVANESWARI	RAVI		S	RAVI		NO-4 II CROSS ELANGO NAGAR PO	INDIA	TAMIL NADU	PONDICHERRY	605011		IN300394-IN300394-12	Amount for unclaimed and ur	930.00	22-JUL-2021
GOVINDARASU	GANESAN		NA			NO 165 GOVIND NAIK STREET KOSA	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	22-JUL-2021
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET K	INDIA	TAMIL NADU	PONDICHERRY	605013		C12029900-12029900-(	Amount for unclaimed and ur	5.00	22-JUL-2021
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM STR	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
AROCKIA	MARY	A	AMIRTHAM			4,SDR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	22-JUL-2021
S	M	UMADEVI	M	G	KUMAR	F2 Plot No 7 Mahaveer Brindavan H	INDIA	TAMIL NADU	CHENNAI	600042		IN300095-IN300095-11	Amount for unclaimed and ur	475.00	22-JUL-2021
C	ELAMARAN		G	CHIDAMBARAM		NEW NO 82 OLD NO 36 EAST RAJA S	INDIA	TAMIL NADU	VRIDDHACHALAM	606105		IN300214-IN300214-12	Amount for unclaimed and ur	500.00	22-JUL-2021
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	80.00	22-JUL-2021
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	22-JUL-2021
UDAYAKUMAR	V		VENUGOPAL	K		26, KASIM SAHIB STREET KALLAKUR	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST SA	INDIA	TAMIL NADU	KALLAKURICHI	606208		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	22-JUL-2021
A	ANBUMATHI		ANGAMUTHU			MANIVIZHANTHAN MANIVILUNDAN	INDIA	TAMIL NADU	SALEM	636121		IN303077-IN303077-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	22-JUL-2021
APSAR	BEGUM	N	NAZEER	BASHA		257/C/1, POOTTAI ROAD OLD ITI BA	INDIA	TAMIL NADU	KALLAKURICHI	606401		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	22-JUL-2021
M	EZHILMARAN		NA			NO-25/10 CHENGAM ROAD PUDUP	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-15	Amount for unclaimed and ur	110.00	22-JUL-2021
BALASUBRAMANI	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
NAVANEETHAKRI	RAJENDIRAN		NA			PLOT NO 2 ANNA NAGAR KOOTHA P	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	22-JUL-2021
PARTHASARATHY	P		NA			NO 19 A MORAI METTU STREET NE	INDIA	TAMIL NADU	CUDDALORE	607105		C13041400-13041400-(	Amount for unclaimed and ur	50.00	22-JUL-2021
I	AROKIYADOSS		NA			10/A WEST STREET PANIKANKUPPA	INDIA	TAMIL NADU	CUDDALORE	607106		C12044700-12044700-(	Amount for unclaimed and ur	15.00	22-JUL-2021
MANOKARAN	S		SRINIVASAN			NO 17 6TH CROSS I BLOCK T C PALA	INDIA	KARNATAKA	BANGALORE	560016		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
GUNASUNDARY	K		NA			42 D TYPE III QRS BLOCK 20 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VENKATESAN	A		ARUMUGAM	S	PD	E 1, CO OPERATIVE BANK ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SIVAKUMAR	M		NA			FLAT NO.A29, 3RD FLOOR SAKTHI T	INDIA	TAMIL NADU	CHENNAI	600042		C12010900-12010900-(	Amount for unclaimed and ur	420.00	22-JUL-2021
SMT	B	SRIDEVI	MR	L	SUDHARSAN	196 D TYPE II QUARTERS BLOCK 6 N	INDIA	TAMIL NADU	CUDDALORE	607803		IN300896-IN300896-10	Amount for unclaimed and ur	185.00	22-JUL-2021
A	P	SELVARAJ	NA			175 1ST FLOOR GANDHIJI ROAD, MA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
S	ARIVAZHAGAN		SUBBARAYAN			NO 16 MAYURANATHAR WEST MAD	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-13	Amount for unclaimed and ur	10.00	22-JUL-2021
S	PADMAPRAKASH		S	SRIPATHI		NO-D5 KAVERI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
THARIQ	HASEEN	S	ALAUDEEN	A	S	NO 16 KOTTAIMETTU STREET KARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
A	MUKHOPADHYAY		AMITAVA	MUKHOPADHYAY		NO 201 SARAT CHATTERJEE ROAD S	INDIA	WEST BENGAL	HOWRAH	711102		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	22-JUL-2021
C	MALLIGA		NA			NO 43 / 8 K M K BUILDING AMMAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609604		IN300214-IN300214-14	Amount for unclaimed and ur	75.00	22-JUL-2021
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
REVATHI	R		NA			129, MATHIRIMANGALAM MAIN RO	INDIA	TAMIL NADU	MAYILADUTHURAI	609701		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	22-JUL-2021
A	G	ARUN	NA			2/27 G KALIVAIKKAL ST THIRUMANA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801		C12044700-12044700-(	Amount for unclaimed and ur	50.00	22-JUL-2021
VADIVELU	S		SINGARAM	M		INDIAN BANK BUDAMANGALAM TH	INDIA	TAMIL NADU	THIRUVARUR	610114		IN300175-IN300175-10	Amount for unclaimed and ur	140.00	22-JUL-2021
MRS	SUMANVARMA		NA			1761 , LODI ROAD COMPLEX NEW D	INDIA	DELHI	NEW DELHI	110003		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
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	465.00	22-JUL-2021
O	P	NAGPAL	L	D	NAGPAL	4904 KUCHA USTAD DAGH CHANDN	INDIA	DELHI	NEW DELHI	110006		IN300940-IN300940-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SIRAJUDDIN			AHMAD	SAEED		917 LAMBI GALI SHEESH MAHAL AZ	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-11	Amount for unclaimed and ur	85.00	22-JUL-2021
KUNJ	BEHARI	LAL	NA			1098/99 GALI RAJA UGARSAIN BAZA	INDIA	DELHI	NEW DELHI	110006		C12033500-12033500-(	Amount for unclaimed and ur	40.00	22-JUL-2021
SUSHMA	AGGARWAL		SURINDER	KUMAR	AGGARWAL	C 55 2ND FLOOR GALI NO 4 MAHEN	INDIA	DELHI	NEW DELHI	110006		IN301774-IN301774-12	Amount for unclaimed and ur	465.00	22-JUL-2021
ARUN	KUMAR	VIJ	NA			HOUSE NO 155 BLOCK B SECTOR 41	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-13	Amount for unclaimed and ur	930.00	22-JUL-2021
ALI	IMRAN		NA			7,STAFF FLATS DAULAT RAM COLLE	INDIA	DELHI	NEW DELHI	110007		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMBIR	SINGH		LT	SH	RAMCHANDER	225 GALI NO 9 PADAM NAGAR KISH	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAIL	GUPTA		A	K	GUPTA	22/3 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN302236-IN302236-10	Amount for unclaimed and ur	500.00	22-JUL-2021
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008		IN300468-IN300468-10	Amount for unclaimed and ur	280.00	22-JUL-2021
URMIL	DEWAN		PANKAJ	DEWAN		3 10 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008		IN300183-IN300183-13	Amount for unclaimed and ur	55.00	22-JUL-2021
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR N	INDIA	DELHI	NEW DELHI	110008	PWPL950031		Amount for unclaimed and ur	120.00	22-JUL-2021
ATUL	GUPTA		O	P	GUPTA	K-2,GROUND FLOOR MODEL TOWN	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and ur	725.00	22-JUL-2021
HITESH	GOEL		MADAN	LAL	GOYAL	251 IST FLOOR DR MUKHARJEE NAG	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-11	Amount for unclaimed and ur	140.00	22-JUL-2021
PHANI	K	VEERAMACHANE	NA			SGT V PHANI KIRAN CIPHER SECTION	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
SANJAY	KUMAR	MISHRA	M	P	MISHRA	G-65 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MADHU	KOHLI		KHAIRATI	LAL	SURI	M 51 KIRTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110015		IN300214-IN300214-12	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNIL	KOHLI		SUKHDEV	RAJ	KOHLI	M 51 KIRTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110015		IN300214-IN300214-12	Amount for unclaimed and ur	560.00	22-JUL-2021
VINEET	JAIN		SH	V	KJAIN	N - 27 GREEN PARK EXTN. NEW DEL	INDIA	DELHI	NEW DELHI	110016		IN300206-IN300206-10	Amount for unclaimed and ur	330.00	22-JUL-2021
BAWA	KIRPAL	SINGH	ATTAR	SINGH		M 18 GREENPARK EXT GREEN APRK	INDIA	DELHI	NEW DELHI	110016		IN300239-IN300239-11	Amount for unclaimed and ur	930.00	22-JUL-2021

GIRISH	SINGH	RAUTELA	RAM	SINGH	RAUTELA	13 Sfs Hauz Khas Apptts New Delhi	INDIA	DELHI	NEW DELHI	110016		IN302236-IN302236-11	Amount for unclaimed and ur	85.00	22-JUL-2021
N	V	SARATCHANDRAN	NA			N 24 PANCHSHEEL PARK DELHI DELH	INDIA	DELHI	NEW DELHI	110017		C12044700-12044700-0	Amount for unclaimed and ur	305.00	22-JUL-2021
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAKASH	KUMAR		NARAYAN	MAHTO		FLAT NO 605 SECTOR 5 PUSHP VIHA	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-16	Amount for unclaimed and ur	20.00	22-JUL-2021
RUHI	KULSHRESHTHA		VIJAY	KULSHRESHTHA		H NO G 2/5 MALVIYA NAGAR NEAR	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-17	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNITA	KHANNA		OM	PARKASH	KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-10	Amount for unclaimed and ur	175.00	22-JUL-2021
RENU	BHASIN		NA			21/45B, TILAK NAGAR NEW DELHI N	INDIA	DELHI	NEW DELHI	110018		IN300888-IN300888-13	Amount for unclaimed and ur	370.00	22-JUL-2021
DIPANKAR	DAS		D	K	DAS	99/40 CHITTARANJAN PARK KALKAJI	INDIA	DELHI	NEW DELHI	110019		IN300484-IN300484-10	Amount for unclaimed and ur	1680.00	22-JUL-2021
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	22-JUL-2021
EMMA	RAKESH		NA			B-2, SOUTH MOTI BAGH TYPE-4, NA	INDIA	DELHI	NEW DELHI	110021		C12019101-12019101-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SARITA	CHAND		DINESH	CHAND		H.NO 115 , SECTOR VIII R.K. PURAM	INDIA	DELHI	NEW DELHI	110022		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
GURMEET	SINGH	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	22-JUL-2021
ATUL	MAHAJAN		NA			E\97\98 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI	110024		C12029900-12029900-0	Amount for unclaimed and ur	465.00	22-JUL-2021
AKHLAQ	MAHAMOOD		NA			H NO 18 I FLOOR STREET NO 8 GAFF	INDIA	DELHI	NEW DELHI	110025		C13041400-13041400-0	Amount for unclaimed and ur	35.00	22-JUL-2021
SANDEEP	KAPOOR		NA			M K BAJAJ HOUSE NO 8 ROAD N	INDIA	DELHI	NEW DELHI	110026		IN300142-IN300142-10	Amount for unclaimed and ur	140.00	22-JUL-2021
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI	110026		C12010900-12010900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
GURINDER	SINGH		SANT	SINGH		B/A-271 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	BAJAJ		H	R	BAJAJ	70B LIG DDA FLATS RAJOURI GARDE	INDIA	DELHI	NEW DELHI	110027		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GAF	INDIA	DELHI	NEW DELHI	110027	PWPL950043		Amount for unclaimed and ur	85.00	22-JUL-2021
KRISHNA	MURARI	SINHA	NA			G 12 2ND FLOOR NARAINA VIHAR N	INDIA	DELHI	NEW DELHI	110028		C13019300-13019300-0	Amount for unclaimed and ur	140.00	22-JUL-2021
USHA	SOOD		NA			B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029		IN300360-IN300360-20	Amount for unclaimed and ur	140.00	22-JUL-2021
NIKUNJ	BHARDWAJ		NA			8 128 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031		C12010900-12010900-0	Amount for unclaimed and ur	90.00	22-JUL-2021
MADHU	SUDAN	SHARMA	SH	JAGDISH	PARSAD	10/98 - B VISHNU GALI, VISHWAS NA	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	22-JUL-2021
DOLLY			RAJ	PAL		1/4707 BALBIR NAGAR EXTENSION S	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	10.00	22-JUL-2021
SIMMY	GUPTA		VISHWA	NATH	GUPTA	43 Kapil Vihar New Delhi Delhi	INDIA	DELHI	NEW DELHI	110034		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	22-JUL-2021
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW	INDIA	DELHI	NEW DELHI	110035		IN300513-IN300513-16	Amount for unclaimed and ur	465.00	22-JUL-2021
G	VEERAN		SUNDHARAM	VEERAN	GURUSAMY	ESG NSG NEAR PALAM AIR PORT ME	INDIA	DELHI	NEW DELHI	110037		IN300513-IN300513-13	Amount for unclaimed and ur	95.00	22-JUL-2021
SUSHILA	TEWARY		NA			C - 413 SARITA VIHAR NEW DELHI N	INDIA	DELHI	NEW DELHI	110044		IN301209-IN301209-10	Amount for unclaimed and ur	165.00	22-JUL-2021
NERGISH	SAM	TARAPOREWALA	SAM	SORABJI	TARAPOREWALA	G 2/G 4, CUFFE CASTLE, 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300142-IN300142-10	Amount for unclaimed and ur	930.00	22-JUL-2021
NIMISH	H	BHATT	HASMUKHLAL			UTI BANK LTD 6TH FLOOR MAKER T	INDIA	MAHARASHTRA	MUMBAI	400005		IN300484-IN300484-12	Amount for unclaimed and ur	5.00	22-JUL-2021
MANISH	DILIP	ASHAR	NA			4-D 3RD FLOOR RAGHAV WADI FRE	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200-0	Amount for unclaimed and ur	825.00	22-JUL-2021
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	22-JUL-2021
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and ur	55.00	22-JUL-2021
JUZER	SALEH	MUNIM	SALEH	MOHSIN	MUNIM	375, RAM NIWAS TENANTS CHS 3RD	INDIA	MAHARASHTRA	MUMBAI	400011		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI	400011		IN300183-IN300183-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SATISH	JAGANNATH	WALAVALKAR	NA			A/9 INDRAVADAN BAI PADMABAI TH	INDIA	MAHARASHTRA	MUMBAI	400016		C12033200-12033200-0	Amount for unclaimed and ur	125.00	22-JUL-2021
VINAYAGAMOORT	PALAVESAM		PALVESAM			102 ROHIDAS CHS SION BANDRA LIN	INDIA	MAHARASHTRA	MUMBAI	400017		IN300513-IN300513-13	Amount for unclaimed and ur	125.00	22-JUL-2021
ARVIND	VICHARE		RAGHUNATH	VICHARE		MUNCIPAL TENAMENTS CHAWL NO	INDIA	MAHARASHTRA	MUMBAI	400018		IN300513-IN300513-11	Amount for unclaimed and ur	25.00	22-JUL-2021
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-0	Amount for unclaimed and ur	450.00	22-JUL-2021
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI	400021		IN300360-IN300360-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
STANLEY	JOSEPH	PALANDE	JOSEPH	PALANDE		L T M G STAFF QTS T 5/2 SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	22-JUL-2021
PRADEEP	DHARUPRAKASH	KAPOOR	NA			FLAT NO 05, 2 FLR, NARENDRA BHU	INDIA	MAHARASHTRA	MUMBAI	400026		IN302164-IN302164-10	Amount for unclaimed and ur	750.00	22-JUL-2021
SANDHYA	B	JAIN	BIPIN	J	JAIN	Flat No 602 Prabhat Apartment NES	INDIA	MAHARASHTRA	MUMBAI	400010		IN300095-IN300095-10	Amount for unclaimed and ur	185.00	22-JUL-2021
DEEPTI	ANAND	PATKAR	ANAND	SATYAWAN	PATKAR	4/14 MADHAV NAGAR B S ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300214-IN300214-13	Amount for unclaimed and ur	25.00	22-JUL-2021
SUKHBANS	KAUR	TULSI	MANJIT	SINGH	AHLUWALIA	L 406 NEW AIR INDIA COLONY KALIN	INDIA	MAHARASHTRA	MUMBAI	400029		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ARVIND	B	SHARMA	NA			ROOM - 8 1ST FLOOR BHAGIRATHI N	INDIA	MAHARASHTRA	MUMBAI	400030		C13019300-13019300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
KESHAV	M	KELUSKAR	NA			3/335 KHANDELWALA MANSION J B	INDIA	MAHARASHTRA	MUMBAI	400033		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
KAMALJIT	BHATIA		NA			C-5, MALABAR APARTMENTS, NEXT	INDIA	MAHARASHTRA	MUMBAI	400036		IN301356-IN301356-10	Amount for unclaimed and ur	200.00	22-JUL-2021
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI	400037		C12033500-12033500-0	Amount for unclaimed and ur	40.00	22-JUL-2021
NILANJAN	GHOSE		DIPANKAR	GHOSE		KHAITAN AND CO MEHER CHAMBER	INDIA	MAHARASHTRA	MUMBAI	400038		IN300513-IN300513-12	Amount for unclaimed and ur	40.00	22-JUL-2021
FATEH	SINGH		NARANJAN	SINGH		317 MITTAL PARK 44 J R MHATRE RO	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-11	Amount for unclaimed and ur	125.00	22-JUL-2021
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	335.00	22-JUL-2021
SANJEEV	A	BOLAKANI	ANILKUMAR	T	BOLAKANI	5A, HIGH BPEAK APTS 20A, S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJAH	R	L	R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVI	SURYAPRATAP	GUPTA	NA			POLICE OFFICERS QTRS, BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050		IN302269-IN302269-11	Amount for unclaimed and ur	1120.00	22-JUL-2021
PANKAJ	KALBENDE		NA			CENTURY COMMUNICATION LTD 60	INDIA	MAHARASHTRA	MUMBAI	400050		C12036000-12036000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ASLAM	MERCHANT		S	S	MERCHANT	3 SUN ROCK PERRY ROAD NEW KAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300214-IN300214-12	Amount for unclaimed and ur	930.00	22-JUL-2021
AMRITA	RAJ	JAISINGH	RAJ	GOKALDAS	JAISINGH	901/902, GYM VIEW,16TH ROAD, OF	INDIA	MAHARASHTRA	MUMBAI	400052		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
LORNA	MAUREEN	LOBO	JOSEPH	CLEMENT	LOBO	403 EMBASSY SHASTRI NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-14	Amount for unclaimed and ur	110.00	22-JUL-2021
GOVERDHAN	NARAINDAS	GIDWANI	NA			305 B DHUP CHAON 4 BUNGLOWS A	INDIA	MAHARASHTRA	MUMBAI	400053		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
AMAN	AHUJA		G	L	AHUJA	ROOM NO 25, S V P K M HOSTEL ,	INDIA	MAHARASHTRA	MUMBAI	400056		IN300142-IN300142-10	Amount for unclaimed and ur	110.00	22-JUL-2021
NIMISHA	DEVENDRA	VAGHELA	DEVENDRA	VAGHELA		101 LABH SAMRUDDHI BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI	400056		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2021
SUDHIR	RAJARAM	KULKARNI	NA			13 MADHUVANTI APARTMENTS BHU	INDIA	MAHARASHTRA	PUNE	411038		IN300888-IN300888-13	Amount for unclaimed and ur	2190.00	22-JUL-2021
MANOJ	BUBNA		NA			209 HIGHWAY ROSE SOCIETY 92 DIX	INDIA	MAHARASHTRA	MUMBAI	400057		IN301127-IN301127-15	Amount for unclaimed and ur	1770.00	22-JUL-2021
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
LALITKUMAR	LAXMICHAND	NAGDA	NA			206 CREADO APTS ALFRED CREADO	INDIA	MAHARASHTRA	MUMBAI	400058		C13019300-13019300-0	Amount for unclaimed and ur	220.00	22-JUL-2021
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503 N	INDIA	MAHARASHTRA	MUMBAI	400059		C12036000-12036000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RATNA	BABU	SHETTY	CHANDAYA	SHETTY		B 3 34 GHANSHYAM VIJAY CO OP SC	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	22-JUL-2021
SANDHU	HARBIR	SINGH	DEVINDER	SINGH	SANDHU	413/414 D WING LOKSARITA TOWER	INDIA	MAHARASHTRA	MUMBAI	400059		IN300484-IN300484-13	Amount for unclaimed and ur	350.00	22-JUL-2021
PRAKASH	GOVINDRAO	PRABHU	NA			6 RAMPRASAD TILAK NAGAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400062		IN300183-IN300183-13	Amount for unclaimed and ur	185.00	22-JUL-2021
ANIMESH	KUMAR	NARENDRAKUMA	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CHI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PRABHAT	VARMA		JAGDISH	VARMA		108 PALM COURT J - WING LINKIN	INDIA	MAHARASHTRA	MUMBAI	400064		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOK	KUMAR	PJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI E	INDIA	MAHARASHTRA	MUMBAI	400064		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
ANGELA	CELESTINA	TAVARES	F	P	TAVARES	CLASSIC A 102 14 SAIBABA PARK	INDIA	MAHARASHTRA	MUMBAI	400064	PWPL000340		Amount for unclaimed and ur	2080.00	22-JUL-2021
GIRISH	ARJUN	ARJUNSONAWAN	NA			A 23 105 SNEH CHSL BIMBISAR NAG	INDIA	MAHARASHTRA	MUMBAI	400065		IN303719-IN303719-10	Amount for unclaimed and ur	70.00	22-JUL-2021
HARSHA	C	TRIVEDI	CHANDRAKANT	M	TRIVEDI	104, AVON CLASSIC, 10TH FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400066		IN300386-IN300386-10	Amount for unclaimed and ur	5.00	22-JUL-2021
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SAN	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-0	Amount for unclaimed and ur	30.00	22-JUL-2021
ASHISH	RAMESHBHAI	TALATI	NA			31,KESAR NIKETAN CARTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066		C12024700-12024700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
UMA	MAHESWARIK		KRISHNAMOORTHYNC			NEW 30 A (OLD.29A) REDDY RAIYAR	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300597-IN300597-10	Amount for unclaimed and ur	85.00	22-JUL-2021
K	SIVAKUMAR		KRISHNAMOORTHY			NO.9, RAMASAMY KOVIL WEST STRE	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302269-IN302269-11	Amount for unclaimed and ur	155.00	22-JUL-2021
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	5.00	22-JUL-2021

AMUTHA	SELVAKUMAR	K	SELVAKUMAR			NO 21/12A BANADURAI EAST STREE	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	55.00	22-JUL-2021
M	JAGANNATHAN		MOHANRAJ			NO 14 G MIDDLE STREET MELAKKOT	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021
M	RAJANGAM		MURUGAIYAN			14 CHOLAN NAGAR COLLEGE ROAD	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300394-IN300394-15	Amount for unclaimed and ur	370.00	22-JUL-2021
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	22-JUL-2021
PARTHASARATHI	P		NA			DOOR NO:996, SELLAPILLAIAR KOIL S	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THANJ	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-0	Amount for unclaimed and ur	15.00	22-JUL-2021
CLEMENT	ANTONY	RAJMA	NA			18 POOKARA MUSLIM STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12056700-12056700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
R	VEMBU		RAJAGOPAL			NO 18 SHRI SAPTHAGIRI NAGAR REC	INDIA	TAMIL NADU	THANJAVUR	613004		IN301774-IN301774-16	Amount for unclaimed and ur	140.00	22-JUL-2021
RAMASAMY	U		UDAYAPPAN			NO 3 VNS GARDEN RAMAKRISHNAP	INDIA	TAMIL NADU	THANJAVUR	613007		IN302863-IN302863-10	Amount for unclaimed and ur	270.00	22-JUL-2021
MURUGAPPAN			NA			41 WEST STREET THIRUVAIYARU TH	INDIA	TAMIL NADU	THANJAVUR	613204		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
VIJAYANAND	KUMART		THIAGARAJANS			4/99,BHARATHIDASAN NAGAR ASES	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
SENTHAN	S		SELVAM	S		4, EAST WEST SATHARA STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
G	SELVAKUMAR		NA			PLOT NO 18 B ELAKKANAMPETTAI A	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12033200-12033200-0	Amount for unclaimed and ur	465.00	22-JUL-2021
SANTHAANA	LAKSHMI	SS	NA			NO.1, SOUTH 4th STREET MANNAR	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-0	Amount for unclaimed and ur	80.00	22-JUL-2021
L	A	ABDULMOHAMED	NA			36 ISMAIL STREET POST - KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301604-IN301604-10	Amount for unclaimed and ur	140.00	22-JUL-2021
J	M	HABDULMALICK	HAJA	MOHIDEEN		49 PAIKARA STREET KOOTHANALLUI	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301604-IN301604-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MANICKAVASAGA	K		NA			DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402		C12040400-12040400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
GNANARAJ	J		NA			NO 24 SARBATH MUDALIAR LANE M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUTHU	N		NATESAN	C		NO 27- 28 S V ILLAM CAUVERY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301637-IN301637-40	Amount for unclaimed and ur	185.00	22-JUL-2021
JAYAPRABHU	A		ANBUMANI			61 NANJAPPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300441-IN300441-11	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
JOHNY	V	T	THOMAS	V	S	3/3-114 A, LOUIS NAGAR, EAST AME	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN301637-IN301637-40	Amount for unclaimed and ur	260.00	22-JUL-2021
MURALIDHARAN	R		RAJAGOPAL			OLD NO 7 NEW NO 3/4 KANTHAIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	22-JUL-2021
PALANISAMY			ATHANATHU	UDAIYUR		O NO 1 / 54, N NO 1 / 75, MELATHE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620009		IN302201-IN302201-11	Amount for unclaimed and ur	55.00	22-JUL-2021
A	SRIRAM		V	ANANTHAKRISHNAN		C2/24 2ND FLOOR SBI QUARTERS RA	INDIA	TAMIL NADU	COIMBATORE	641018		IN301080-IN301080-22	Amount for unclaimed and ur	280.00	22-JUL-2021
R	UMA		R	SUBBURAJU		DOOR NO 2 VIGNESH VIHAR INDRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300394-IN300394-11	Amount for unclaimed and ur	50.00	22-JUL-2021
MANGAYARCARA	G		NA			14 MADAM CURIE STREET SESHASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2021
N	BHUVNESWARI		NA			1/506 JAYAMNAGAR ERRATTAIVAIK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102		IN300394-IN300394-12	Amount for unclaimed and ur	40.00	22-JUL-2021
SENTHIL	V		VARATHARAJ	K		NEW 32 SOWDAMIBIKA STREET THI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
S	VINAYAGAM		NA			DOORNO . 23-E, CHINDHAMANI STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12010900-12010900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
A	A	AMZADHAMEED	NA			34 GANDHI NAGAR 2ND STREET THU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		IN300484-IN300484-16	Amount for unclaimed and ur	125.00	22-JUL-2021
GOPICHANDAR	P		NA			252 C GRASEND PALLI KUDIERUPPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN303116-IN303116-10	Amount for unclaimed and ur	250.00	22-JUL-2021
K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301080-IN301080-22	Amount for unclaimed and ur	55.00	22-JUL-2021
THIAGARAJAN	R		NA			NO. 1478, P.B. NO 30 INDIRA NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		C12013200-12013200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
S	SAMBASIVAM		NA			OLD NO 4-37 NEW NO 4-59 NADU D	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	22-JUL-2021
MUTHUKARUPPA	PL		NA			29 MUTHU SAMYLANE MANAPPARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		C12028900-12028900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SARAVANAN	S		NA			NO.1 TVS STORE, Y M I A STREET, LA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601		C12017500-12017500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
BHAGYALAKSHMI	R		RAVICHANDRAN	G		48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	22-JUL-2021
R	PALANISAMY		RAMASAMY			OLD NO 53 NEW NO M 98 KURUMB	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621705		IN300214-IN300214-15	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
AKILAVATHI	S		SARAVANAN			NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-41	Amount for unclaimed and ur	185.00	22-JUL-2021
KRISHNAMOORTH	JAYARAMAN		NA			O No 9/1 N No 12 P U Chinnappa St	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		C12029900-12029900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
V	BHARATHI		CHANDER			OLD NO NEW NO H II/38 RAILWAY S	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
M	MANNAR		NA			NO 357 INDIRA NAGAR PON-PUDUP	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		C12038400-12038400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RINKU	KUMAR		NA			QTR NO C 16 NEW TOWN SHIP NTPC	INDIA	DELHI	NEW DELHI	110044		C13019300-13019300-0	Amount for unclaimed and ur	125.00	22-JUL-2021
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	22-JUL-2021
PEEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI	110045		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
AMUL	JHA		LT	BAL	KRISHNAJHA	74-A PKT 6/2 NASIRPUR DWARKA N	INDIA	DELHI	NEW DELHI	110045		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMPAT	SINGH		NA			RZ-B25/3, MAHAVIRNAGAR GURUD	INDIA	DELHI	NEW DELHI	110045		C13020800-13020800-0	Amount for unclaimed and ur	465.00	22-JUL-2021
RAVINDRA	KUMAR	MAHAJAN	NA			E 12/33 PHASE I DLF QUTAB ENCLA	INDIA	DELHI	NEW DELHI	110048		IN302236-IN302236-11	Amount for unclaimed and ur	35.00	22-JUL-2021
POOJA	MUNJAL		NA			B-19 GREATER KAILASH PART-I NEW	INDIA	DELHI	NEW DELHI	110048		C12030200-12030200-0	Amount for unclaimed and ur	1010.00	22-JUL-2021
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	22-JUL-2021
ANITA	RANI	RASTOGI	NA			290 RAM NAGAR NEAR KRISHNA NA	INDIA	DELHI	NEW DELHI	110051		C12038400-12038400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJEEV	CHAUHAN		ROOP	CHAND	CHAUHAN	A-880, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052		IN302365-IN302365-10	Amount for unclaimed and ur	220.00	22-JUL-2021
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-0	Amount for unclaimed and ur	145.00	22-JUL-2021
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI	110052		C12030000-12030000-0	Amount for unclaimed and ur	225.00	22-JUL-2021
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300513-IN300513-13	Amount for unclaimed and ur	325.00	22-JUL-2021
VIMAL	KANT	BHATIA	MR	JC	BHATIA	E-71 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-30	Amount for unclaimed and ur	465.00	22-JUL-2021
JASPAL	SINGH		NA			F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	22-JUL-2021
HARVINDER	KAUR		R	S	VIRMANI	WZ 600 A STREET NO. 19 SHIV NAG	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PARMESHWRI	SHARMA		LATE	SH	SOMNATHSHARMA	A - 5 - B/108 A JANAK PURI NEW DE	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	930.00	22-JUL-2021
HIMANI	KAUSHIK		NA			B 14 UG STREET NO 7 UTTAM NAGA	INDIA	DELHI	NEW DELHI	110059		IN303028-IN303028-58	Amount for unclaimed and ur	5.00	22-JUL-2021
KARAN	VAID		MUKUL	VAID		HOUSE NO 36 LANE NO W22 WESTE	INDIA	DELHI	NEW DELHI	110062		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	22-JUL-2021
P	D	SHARMA	LATE	SH	LOCHANSINGHSHARMA	26/806 DDA FLATS MADANGIR NEW	INDIA	DELHI	NEW DELHI	110062		IN301330-IN301330-17	Amount for unclaimed and ur	510.00	22-JUL-2021
N	D	MEHTA	LATE	SH	MENGHARAMMEHTA	66 A JANAK PARK HARI NAGAR , CLC	INDIA	DELHI	NEW DELHI	110064		IN300940-IN300940-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NIKY	TASHA	ENERGIESPLTD	NA			202 1ST FLOOR OKHALA INDUSTRIA	INDIA	DELHI	NEW DELHI	110020		IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	22-JUL-2021
SHIKHA	KUMAR		ARUN	KUMAR		H 222 C SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300888-IN300888-14	Amount for unclaimed and ur	55.00	22-JUL-2021
GAURAV	MEHTA		ASHOK	KUMAR	MEHTA	C-1/1399 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN301774-IN301774-11	Amount for unclaimed and ur	115.00	22-JUL-2021
MONIKA	TIWARI		NA			D 4/4032 PKT 3 SEC D VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900-0	Amount for unclaimed and ur	220.00	22-JUL-2021
SYED	AJAZ	URRAHMAN	LATE	SYED	FAZLURRAHMAN	B 10/7206 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		IN301330-IN301330-18	Amount for unclaimed and ur	1865.00	22-JUL-2021
MOHINDER	KUMAR		NA			FLAT NO 232 SETH VIHAR C G H S LT	INDIA	DELHI	NEW DELHI	110075	PWPL950023		Amount for unclaimed and ur	280.00	22-JUL-2021
SAVITA			NA			138 NEAR K UPAR WALA MOHLA VIL	INDIA	DELHI	NEW DELHI	110081		C12036000-12036000-0	Amount for unclaimed and ur	50.00	22-JUL-2021
RAVINDER	KUMAR	PURI	S	N	PURI	POCKET H - 33 FLAT NO 53 SECTOR	INDIA	DELHI	NEW DELHI	110085		IN300142-IN300142-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 Ro	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and ur	10.00	22-JUL-2021
KAILASH	JAIN		KANHAIYA	LAL	JAIN	C/O CHANDAN MAL SURANA 308 BH	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNITA	GOEL		SH	K	CJAIN	BM - 5 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and ur	155.00	22-JUL-2021
BHARAT	BEHAL		HIMMAT	RAI	BEHAL	LD-110, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088		IN302269-IN302269-11	Amount for unclaimed and ur	145.00	22-JUL-2021
RUBY	JAIN		NA			LP-46/A, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088		C12030000-12030000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
PRADEEP	KUMAR		NA			Flat No. 6, Pocket D Mayur Vihar, Ph	INDIA	DELHI	NEW DELHI	110091		IN301758-IN301758-10	Amount for unclaimed and ur	280.00	22-JUL-2021

MEENAKSHI	SHARMA		NA			233 POCKET D MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	22-JUL-2021
ORKOPOL	SEN		SH	MOHAN	LALSEN	A - 20 SHEKHAR APARTMENTS PHAS	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD NA	INDIA	DELHI	NEW DELHI	110091		C13019300-13019300-0	Amount for unclaimed and ur	80.00	22-JUL-2021
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	22-JUL-2021
RAJENDER	MOHAN		R	D	SHARMA	23 SHUBHAM APARTMENTS 37, PAT	INDIA	DELHI	NEW DELHI	110092		IN300206-IN300206-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SHUBHAM	GUPTA		SHIV	KUMAR	GUPTA	H - 19C, MATA KKRISHNA MARG NE	INDIA	DELHI	NEW DELHI	110092		IN301653-IN301653-10	Amount for unclaimed and ur	90.00	22-JUL-2021
KUSUM	VARSHNEY		NA			A-2 PRESS APTS 23, PATPARGANJ D	INDIA	DELHI	NEW DELHI	110092		IN302269-IN302269-11	Amount for unclaimed and ur	900.00	22-JUL-2021
GIRIRAJ	KISHORE		NA			158, GALI NO. 4, SARPANCH COLON	INDIA	DELHI	NEW DELHI	110092		C12011300-12011300-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SATISH	KUMAR		PREM	CHAND	SRIVASTAVA	F 204 BLOCK F PANDAV NAGAR DE	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-15	Amount for unclaimed and ur	250.00	22-JUL-2021
VINAY	KUMAR	GOUR	RAVI	SHANKER	GOUR	292 CHANDER LOK SHAHDRA DELH	INDIA	DELHI	NEW DELHI	110093		IN300214-IN300214-12	Amount for unclaimed and ur	445.00	22-JUL-2021
MOHANA	KUMAR		PARAMESWARAN	NAMBOOTHIRY		94 - F, POCKET A - 2 DDA FLATS MA	INDIA	DELHI	NEW DELHI	110096		IN300079-IN300079-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mot	INDIA	DELHI	NEW DELHI	110096		C12010600-12010600-0	Amount for unclaimed and ur	100.00	22-JUL-2021
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	22-JUL-2021
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNIL	SEHGAL		HANSRAJ	SEHGAL		D III PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110020		IN300183-IN300183-11	Amount for unclaimed and ur	100.00	22-JUL-2021
DEEPAK	ROY	SHARMA	UDHAM	SINGH	SHARMA	2035 HIG SECTOR 3 BALLABH GARH	INDIA	HARYANA	FARIDABAD	121001		IN300214-IN300214-11	Amount for unclaimed and ur	125.00	22-JUL-2021
NITIN	NARSI	BHAIMAKWANA	NA			DHANA ARJUN CHAWL OPP POST OF	INDIA	MAHARASHTRA	MUMBAI	400066		C12033500-12033500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	22-JUL-2021
UDAY	NARANDAS	SHAH	NA			J - 501 PANCHSHEEL GARDEN MAHA	INDIA	MAHARASHTRA	MUMBAI	400067		C12024700-12024700-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SHEEL	RAJENDRA	SHUKLA	RAJENDRA	PRAKASH	SHUKLA	2 A/33, KALPATARU ESTATE, J V LINK	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-IN300214-12	Amount for unclaimed and ur	840.00	22-JUL-2021
RANJU	ANTONY	PARAMBI	NA			C/O NARAYANAN VENKITARAMAN F	INDIA	MAHARASHTRA	MUMBAI	400071		C12048100-12048100-0	Amount for unclaimed and ur	550.00	22-JUL-2021
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	22-JUL-2021
UMESH	RAMANNA	KOTIAN	RAMANNA	KOTIAN		C 408 PANCHAVATI CHS LTD 14 MHA	INDIA	MAHARASHTRA	MUMBAI	400072		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	22-JUL-2021
MARTIN	LUCAS	MONTEIRO	SEBASTIN	ANTHONY	MONTEIRO	24 182 BPCL STAFF COLONY AZIZ BA	INDIA	MAHARASHTRA	MUMBAI	400074		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
NEMI	CHAND	GULABCHANDKAS	NA			228/5989,SURAJ KIRAN PANT NAGA	INDIA	MAHARASHTRA	MUMBAI	400075		IN302105-IN302105-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10	Amount for unclaimed and ur	575.00	22-JUL-2021
JAMANABEN	PRAKASHBHAI	PATEL	PRAKASHBHAI	CHHANABHAI	PATEL	ROOM NO 10 SHUKLA BHAVAN OPP	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-11	Amount for unclaimed and ur	5.00	22-JUL-2021
CHETAN	KUMAR		NA			C 22 HIT NIKETAN CHS KOKAN NAGA	INDIA	MAHARASHTRA	MUMBAI	400078		C12033500-12033500-0	Amount for unclaimed and ur	465.00	22-JUL-2021
BABU	RAMASWAMY		NA			CYPRESS CHS, C-702, SWAPNA NAGF	INDIA	MAHARASHTRA	MUMBAI	400080		C12035000-12035000-0	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and ur	2240.00	22-JUL-2021
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHRO	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	22-JUL-2021
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUIT BLDG,FLAT NO.10, 3 RD FLO	INDIA	MAHARASHTRA	MUMBAI	400089		IN300409-IN300409-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JAY	ARVIND	SONI	NA			57B/102, BLDG NO 57, B WING, TILA	INDIA	MAHARASHTRA	MUMBAI	400089		C12023500-12023500-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHAMMAD	MUSHTAQUE		NA			BHEL QURTS BLDG NO 138 FLAT 47G	INDIA	MAHARASHTRA	MUMBAI	400089		C13041400-13041400-0	Amount for unclaimed and ur	15.00	22-JUL-2021
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JAYESH	NARENDRA	PAREKH	NA			30 VITHAL APARTMENT FLAT NO 32	INDIA	MAHARASHTRA	MUMBAI	400092		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	22-JUL-2021
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	22-JUL-2021
VISHWANATH	A	CHAVAN	ARVIND	VISHWANATH	CHAVAN	ROZY COLONY DAFTARY ROAD PLOT	INDIA	MAHARASHTRA	MUMBAI	400097		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400097	PWPL005714		Amount for unclaimed and ur	55.00	22-JUL-2021
AMIT	MADHOK		DEVENDRA	NATHA	MADHOK	803 4A WHISPERING PALMS LOKHA	INDIA	MAHARASHTRA	MUMBAI	400101		IN303719-IN303719-10	Amount for unclaimed and ur	25.00	22-JUL-2021
ABHILASHA	PURI		NA			B/3/14 NABARD NAGAR THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101		C12036000-12036000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
SUSHILA	KANTILAL	VORA	CHAGANLAL	L	DOSHI	4 - BALGANPATI APARTMENT EDUL	INDIA	MAHARASHTRA	THANE	400601		IN300079-IN300079-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ANAND	PRABHAKAR	ATRE	PRABHAKAR	DIGAMBAR	ATRE	11, JAIRAM CHS OM SHITAL CHHAYA	INDIA	MAHARASHTRA	THANE	400601		IN302269-IN302269-11	Amount for unclaimed and ur	200.00	22-JUL-2021
HEMANT	GOVINDRAO	KAMAT	NA			B-10, SHIV PRABHA CHS, MAJIWADA	INDIA	MAHARASHTRA	THANE	400601		C12044500-12044500-0	Amount for unclaimed and ur	185.00	22-JUL-2021
MANISHA	SUBHASH	PATIL	NARENDRA	GHANASHYAM	PATIL	NO 803 8TH FLOOR PARADAICE HE	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-13	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
SHAILESH	MOHAN	CHAVANHUF	NA			FLAT NO 102, 1ST FLOOR SHIVAM C	INDIA	MAHARASHTRA	THANE	400602		C12039900-12039900-0	Amount for unclaimed and ur	370.00	22-JUL-2021
CHANDRASHEKHA	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE	400602		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
RAMESH	MURLIDHAR	BHATAWDEKAR	MURLIDHAR	TRIMBAK	BHATAWDEKAR	2/604,ACCOLADE C.H.S. AJURI DARG	INDIA	MAHARASHTRA	THANE	400604		IN302453-IN302453-10	Amount for unclaimed and ur	465.00	22-JUL-2021
ANANT	AMRUT	PATIL	AMRUT	BHAVRAO	PATIL	701 VASTU THE RESIDENCY CHS LBS	INDIA	MAHARASHTRA	THANE	400604		IN300513-IN300513-15	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHA	H	GUPTE	HEMCHANDRA	GUPTE		1 FLOOR OM LAXMI CHS GANESH TA	INDIA	MAHARASHTRA	THANE	400604		IN300513-IN300513-15	Amount for unclaimed and ur	150.00	22-JUL-2021
PRASHANT	PRABHAKAR	SAWANT	NA			12/89 ROW HOUSE SHRI VINAYAK C	INDIA	MAHARASHTRA	THANE	400606		C12029900-12029900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SANJEEV	CHANDRAKANT	KADAM	NA			E 2 102 BRAMHAND CHS PHASE 6 A2	INDIA	MAHARASHTRA	THANE	400607		C13041400-13041400-0	Amount for unclaimed and ur	80.00	22-JUL-2021
VIVEK	NAIR		K	G	SADASIVANNAIR	C-9 104,NILGIRI GARDEN SECTOR -2	INDIA	MAHARASHTRA	THANE	400614		IN300142-IN300142-10	Amount for unclaimed and ur	940.00	22-JUL-2021
BHARATI	VILAS	SHINDE	S	G	LAVANGARE	6/14 SHRI GAJANAN KRUPA ARTIST	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-19	Amount for unclaimed and ur	25.00	22-JUL-2021
RAVINDRA	S	KADU	NA			2C MAPU EDEN WOODS SMT GLADY	INDIA	MAHARASHTRA	THANE	400601		IN300011-IN300011-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
PADMAJA	PRABHAKAR	MHATRE	NA			HOUSE NO-795 PANSARE ALI BORI L	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12013200-12013200-0	Amount for unclaimed and ur	1500.00	22-JUL-2021
M	P	PARAMESWARAN	NA			R.H. 17, PLOT NO. 42, VIDYUT CO-OF	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300011-IN300011-10	Amount for unclaimed and ur	200.00	22-JUL-2021
USHA	SURESH	JAIN	NA			PLOT NO 27 , LANE F SECTOR 8 VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302164-IN302164-10	Amount for unclaimed and ur	500.00	22-JUL-2021
GISIBAI	CHAMPALAL	JAIN	NA			PLOT NO 27 , LANE F SECTOR 8 VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302164-IN302164-10	Amount for unclaimed and ur	500.00	22-JUL-2021
PRAKASH	SHANTARAM	UPLEKAR	SHANTARAM	LAXMAN	UPLEKAR	2/8 JUPITER CHS SECTOR 4 VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
HARESH	DUNGARSHI	KHIMSHIA	NA			502 JAYSHANKAR C H S PLOT 78 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
ANURADHA	SISTA		NA			202 AMBEJYOT PLOT 97 SECTOR 12	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	22-JUL-2021
C	AYYASWAMY		RAMAMOORTHY	EHOODAMANI		A-6003 OLIVE SHALLOTS SECTOR-16	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301143-IN301143-10	Amount for unclaimed and ur	110.00	22-JUL-2021
R	K	GANDHI	LATE	SRI	HKGANDHI	5 H/3, N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	22-JUL-2021
RAKESH	KUMAR		NA			1301 SEC 55 BALLABGARH BALLAB	INDIA	HARYANA	FARIDABAD	121004		C12044700-12044700-0	Amount for unclaimed and ur	150.00	22-JUL-2021
RAM	LAL		NA			CANARA BANK CURRENCY CHEST FA	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT PL	INDIA	HARYANA	GURGAON	122001		IN301918-IN301918-10	Amount for unclaimed and ur	930.00	22-JUL-2021
NISHA	SHARMA		LT	RAJ	KUMARSHARMA	805/3, WARD NO - 2 OPP MARSHAL	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTOR	INDIA	HARYANA	GURGAON	122001		IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NARAYANSWAMI	VENKATRAMAN		SH	MAYAVARAM	NARAYANSWAMY	FLAT NO - 001 TOWER - 5 THE PAL	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VINOD	KUMAR	GARG	ROOP	CHAND	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unclaimed and ur	80.00	22-JUL-2021
JAGDISH	MISRA		GAYA	PRASAD	MISRA	FLAT NO-D-4/25 FIRST FLOOR, EXCL	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11	Amount for unclaimed and ur	60.00	22-JUL-2021
PRADEEP	JAIN		NA			P-260, OPP SIDHRATHA APPTS, SECT	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJ	KUMAR	GAUTAM	NA			621 A/1 GALI NO.2 ASHOK VIHAR GU	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-0	Amount for unclaimed and ur	500.00	22-JUL-2021
GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	22-JUL-2021
JAIPAL	SINGH		KANWAR	SINGH		H NO 456 SECTOR 31 NEAR HUDA M	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-13	Amount for unclaimed and ur	25.00	22-JUL-2021
NEHA			NA			DLF LAING O ROURKE LINDIAD PVT L	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-13	Amount for unclaimed and ur	130.00	22-JUL-2021
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021

VINAY	MITTRA	GOVIL	VED	MITTRA	GOVIL	663 SECTOR 15 PART I URBAN ESTA	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	85.00	22-JUL-2021
NAVEEN	VASISHT		NA			H-360 JAL VAYU VIHAR SECTOR-30 C	INDIA	HARYANA	GURGAON	122002		IN300142-IN300142-10	Amount for unclaimed and ur	840.00	22-JUL-2021
SUNITA	AGARWAL		MADHO	PRASAD	LOHIA	H NO B - 82/III BELVEDERE PARK DLF	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-10	Amount for unclaimed and ur	1500.00	22-JUL-2021
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NAKUL	S	KUMAR	NA			J 168 IIND FLOOR SAKET 2ND FLOOR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
SAUMYENDU	SHEKHAR	CHOWDHURY	SHASHANKA	SHEKHAR	CHOWDHURY	C 173 BELVEDERE PARK DLF PHASE 3	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-18	Amount for unclaimed and ur	930.00	22-JUL-2021
GURPAL	SINGH		GURNAND	SINGH	BRAR	K 11/9 GF DLF II GURGAON	INDIA	HARYANA	GURGAON	122002		IN302679-IN302679-33	Amount for unclaimed and ur	1010.00	22-JUL-2021
TEJINDER	SINGH	VIRDI	NIRANJAN	SINGH	VIRDI	B-54 SUSHANT APARTMENTS SUSHA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-42	Amount for unclaimed and ur	1400.00	22-JUL-2021
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,P	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-0	Amount for unclaimed and ur	470.00	22-JUL-2021
JOHN	WINNIE	P	JOY	P	KORAH	H NO 1301 PARKVIEW CITY VILLAG	INDIA	HARYANA	GURGAON	122018		IN301637-IN301637-10	Amount for unclaimed and ur	840.00	22-JUL-2021
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	22-JUL-2021
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL	123106		C12053500-12053500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
SHARDA	CHHABRA		NA			201 L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and ur	85.00	22-JUL-2021
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH	124507		IN301983-IN301983-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PAVAN	KUMAR	KOTHARI	NA			DEPUTY JAILER DISTT. JAIL HARIDW	INDIA	BIHAR	BEGUSARAI	851114		C12020600-12020600-0	Amount for unclaimed and ur	185.00	22-JUL-2021
NEETA	BHATIA		NA			9, MOTI NAGAR, HISAR, HISAR	INDIA	HARYANA	HISSAR	125001		C12048000-12048000-0	Amount for unclaimed and ur	390.00	22-JUL-2021
PREM	GUPTA		SH	SARUP	CHAND	A - 704 SRIRAM SAMRUDDHI APTS V	INDIA	KARNATAKA	BANGALORE	560066		IN300206-IN300206-10	Amount for unclaimed and ur	85.00	22-JUL-2021
BIMLA	DEVI		NA			1516 W NO 8 NR PUNJAB NATIONA	INDIA	HARYANA	SIRSA	125104		C12029900-12029900-0	Amount for unclaimed and ur	450.00	22-JUL-2021
AMAR	SINGH	KHICHAR	RAJA	RAM		WARD NO 7 8 EKTA NAGRI OLD VAK	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-12	Amount for unclaimed and ur	5.00	22-JUL-2021
HARI	CHAND	SINGLA	NA			H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA	126102		IN302365-IN302365-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEME	INDIA	HARYANA	SIRSA	126102		IN301143-IN301143-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAKESH	KUMAR	GROVER	NA			HOUSE NO-490-B RAM NAGAR BHI	INDIA	HARYANA	BHIWANI	127021		C12010900-12010900-0	Amount for unclaimed and ur	175.00	22-JUL-2021
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI	127021		C12053500-12053500-0	Amount for unclaimed and ur	200.00	22-JUL-2021
KULDEEP	SHARMA		BHAGWAN	DASS	SHARMA	H.NO.188/2, BASANT BIHAR, KARNA	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	140.00	22-JUL-2021
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL,	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	55.00	22-JUL-2021
VIJAY	TANEJA		SH	I	RTANEJA	AKARSHAN, 124 VASANT VIHAR NEA	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and ur	110.00	22-JUL-2021
SUNMARG	SECURITIES	PVTLTD	NA			2nd FLOOR, INDIAN BANK BUILDING	INDIA	HARYANA	PANIPAT	132103		IN301428-IN301428-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNITA	JUNEJA		INDER	JIT	JUNJA	127 SEC - 12 HUDA PANIPAT (HARYA	INDIA	HARYANA	PANIPAT	132103		IN300940-IN300940-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VIPIN	GUPTA		J	B	GUPTA	1281 SECTOR- 13- 17 HUDA PANIPA	INDIA	HARYANA	PANIPAT	132103		IN300940-IN300940-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VIKRANT	KHURANA		SATISH	CHANDER	KHURANA	H.NO.1872 NEW HOUSING BOARD C	INDIA	HARYANA	PANIPAT	132103		IN300966-IN300966-10	Amount for unclaimed and ur	745.00	22-JUL-2021
BHUSHAN	LAKHINA		NA			NO 617 SECTOR 12 HUDA PHASE II P	INDIA	HARYANA	PANIPAT	132103		C12033500-12033500-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SACHIN	JAIN		SURINDER	JAIN		H NO 1015 HUDA SEC 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-12	Amount for unclaimed and ur	85.00	22-JUL-2021
T	MURUGANANDHAN		THAVASIMANI			1/243, THINAKKULAM, THINAKKULA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623404		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-0	Amount for unclaimed and ur	250.00	22-JUL-2021
NAGARAJAN	A		ANIMUTHU	P	RM	1/398 NEHRU NAGAR 2ND STREET B	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN301774-IN301774-10	Amount for unclaimed and ur	250.00	22-JUL-2021
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	22-JUL-2021
R	KRISHNASAMY		RENGASAMY			(O NO 5) NEW NO 9 PILLAIYAR KOVI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623603		IN300394-IN300394-14	Amount for unclaimed and ur	50.00	22-JUL-2021
LAKSHMIR			RAMALINGAMR			BLOCK 3 8B CEEBROS SHYMALA GAR	INDIA	TAMIL NADU	CHENNAI	600092		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VENKATASEN	K		NA			117, WEST CAR STREET DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	22-JUL-2021
DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	13 F/15, ROMAN MISSSION 1ST STR	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
V	S	VENUGOPAL	N	SUBBA	NAIDU	17 TRICHY ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
S	GEETHA		SELVARAJ			H NO A1 VIVEKANANDA NAGAR DIN	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-17	Amount for unclaimed and ur	50.00	22-JUL-2021
SUBRAMANIAN	K		KRISHNAN			A 13, VIVEKANANDA NAGAR DINDIG	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-40	Amount for unclaimed and ur	280.00	22-JUL-2021
SETHURAMANM			MUTHU			S/O MUTHU PLOT NO 2 EAST MAIN	INDIA	TAMIL NADU	MADURAI	625107		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	22-JUL-2021
VIJI	M		MUTHUPALANIAPPA	M		24, RAM NAGAR ROJA STREET DIND	INDIA	TAMIL NADU	DINDIGUL	624005		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN302951-IN302951-20	Amount for unclaimed and ur	5.00	22-JUL-2021
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL	624101		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301696-IN301696-11	Amount for unclaimed and ur	55.00	22-JUL-2021
V	S	KTHIRUPPATHI	S	KRISHNAN		T RAMARAJAPURAM, THIMMANANA	INDIA	TAMIL NADU	SHOLAVANDAN	624308		IN302269-IN302269-11	Amount for unclaimed and ur	2435.00	22-JUL-2021
VADIVELP			PALANI	SAMY		NEW NO.24, OLD NO.93 INDU NAVI	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SOMASUNDARAM	MURUGESAN		NA			253/B PUDHU NAGAR THATANKULA	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-11	Amount for unclaimed and ur	25.00	22-JUL-2021
S	SENTHIL	ANANDAN	NA			6/3061 SHENBAGA NAGAR NO 1 TO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2021
GEETHA	S	R	RAMACHARY			OLD NO 18B NEW NO 32 PANTHADI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	22-JUL-2021
LENIN	KUMAR	MURUGESAN	NA			PLOT NO 677 10TH CROSS STREET T	INDIA	TAMIL NADU	MADURAI	625009		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SENTHILNATHAN	M		MUTHU	MAYANDI		1 227 SENTHIL ILLAM SHANTHI NAG	INDIA	TAMIL NADU	MADURAI	625009		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	22-JUL-2021
SARAVANAN	M		MALAICHAMY			NO 4 AMBALAKARA STREET VILLAPU	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-41	Amount for unclaimed and ur	25.00	22-JUL-2021
T	BHARATHY		THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR ANA	INDIA	TAMIL NADU	MADURAI	625017		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2021
T	HAZLY	PONNUDURAI	P	THAMBIRAJ		14/2/17/1 R M S COLONY SHANTHI I	INDIA	TAMIL NADU	MADURAI	625018		IN300394-IN300394-12	Amount for unclaimed and ur	165.00	22-JUL-2021
PALANI	KUMAR	K	M	KUMARESAN		73 VAGAI COLONY ANNA NAGAR M	INDIA	TAMIL NADU	MADURAI	625020		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIPATTY MADURAI MADU	INDIA	TAMIL NADU	MADURAI	625104		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	22-JUL-2021
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and ur	25.00	22-JUL-2021
A	YAMUNA		AMARNATH	L		W 32/10 SUBBURAI NAGAR, 12th ST	INDIA	TAMIL NADU	MADURAI	625513		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	22-JUL-2021
S	SULTHAN	IBRAHIMOLI	SEENIROWTHER			16 KHATHAR MEERAN LABYE STREE	INDIA	TAMIL NADU	MADURAI	625518		IN301774-IN301774-15	Amount for unclaimed and ur	350.00	22-JUL-2021
P	RAJAKUMAR		NA			SIVAKAMI SCANSG DIAGNOSTIC- CE	INDIA	TAMIL NADU	MADURAI	625531		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
P	V	MEENAKSHI	P	A	VENKATARAMAN	NO 3 MSVR LANE MADURAI ROAD T	INDIA	TAMIL NADU	MADURAI	625531		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
PANDIAN	K		KUMAR	ANDI	M	NEW NO 3, OLD NO 86 GANDHI PUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN300175-IN300175-10	Amount for unclaimed and ur	415.00	22-JUL-2021
JAGALINGAM	LINGARAJ		NA			75/4 A I C A COLONY RAMAMOORTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	22-JUL-2021
N	SUNDARA	RAJAPERUMAL	NA			2/1763 JAMUNA BHAVANAM THIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
THANA	LAKSHMI	P	NA			NO 32-24-5 THIRUVALLUVAR NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12065600-12065600-0	Amount for unclaimed and ur	250.00	22-JUL-2021
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		IN301080-IN301080-22	Amount for unclaimed and ur	95.00	22-JUL-2021
DHANASEKARANS			NA			NO 82 KAMARAJ NAGAR RAJAPALAY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNDARESAN	A		ARUMUGASAMY			OLD NO 35 A NEW NO 27 PARAI STR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626122		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unclaimed and ur	140.00	22-JUL-2021
M	SARAVANAKUMAR		NA			OLD NO 23, NEW NO 27 V K M STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-41	Amount for unclaimed and ur	100.00	22-JUL-2021
M	MUTHUSAMY		NA			144 MANJAPOO STREET SRIVILPUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN302324-IN302324-11	Amount for unclaimed and ur	5.00	22-JUL-2021
FLORENCE	JEYASEELI	B	NA			3/518, POTHIGAI ILLAM SATTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
V	P	SRAMASUBRAMA	V	P	SUBRAMANIAM	E 23 M C L COLONY R R NAGAR POST	INDIA	TAMIL NADU	VIRUDHUNAGAR	626204		IN301080-IN301080-22	Amount for unclaimed and ur	25.00	22-JUL-2021
SATHYAMURTHYM			MAMUNDY	ACHARYS		FLAT NO 405, 4TH FLOOR,BALAJI VA	INDIA	KARNATAKA	BANGALORE	560083		IN300597-IN300597-10	Amount for unclaimed and ur	75.00	22-JUL-2021
VINODHAS			SATHYAMURTHYM			FLAT NO 405, 4TH FLOOR,BALAJI VA	INDIA	KARNATAKA	BANGALORE	560083		IN300597-IN300597-10	Amount for unclaimed and ur	75.00	22-JUL-2021

N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TIR	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SIVARAMAKRISHN	KRISHNAMURTHY		NA			OLD NO : 5, NEW NO : 11 AMMANS	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12024300-12024300-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SOMA	SUNDARAMS		NA			D8 27TH CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DIPALI	AJAY	SANKHE	NA			C/301 GEET SONALI CO OP HSG SO S	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12013200-12013200-0	Amount for unclaimed and ur	230.00	22-JUL-2021
SAMIR	I	SHEIKH	NA			C-4, OM GURUKUL CHS, SECTOR-19,	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12039500-12039500-0	Amount for unclaimed and ur	80.00	22-JUL-2021
BALASUBRAMANI	P		NA			FLAT A-3 GROUND FLOOR RAMTANU	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-0	Amount for unclaimed and ur	120.00	22-JUL-2021
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 27	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13027900-13027900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
AJAY	SADANAND	SANKHE	NA			FLAT NO 301 3RD FLOOR GEET SON	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12013200-12013200-0	Amount for unclaimed and ur	360.00	22-JUL-2021
NISHA	D	TRIPATHI	D	G	TRIPATHI	FLAT 203 SATDEV CHS 232 SEC 4 AIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	22-JUL-2021
SUPRABHA	BALASO	MANE	BALASO	BABASO	MANE	FLAT NO F-3, A-WING K.S.T. PARK, K	INDIA	MAHARASHTRA	SATARA	415110		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
SHIRISH	GOPINATH	MHATRE	NA			HOUSE NO 996 SECTOR 12B OPP KO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-2021
CHINMAY	KISHOR	MHASKAR	KISHOR	MHASKAR		FLAT NO D 201 NEW SATARA CO OP	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	DAVE		MAHENDRABHAI	C	DAVE	C/3 210 WOODLAND OPP GEETA AP	INDIA	MAHARASHTRA	THANE	401107		IN301151-IN301151-12	Amount for unclaimed and ur	55.00	22-JUL-2021
HIRAL	RAMESH	MOHILE	NA			14 GOVT COLONY OPP CHILDREN PA	INDIA	MAHARASHTRA	THANE	401202		C12033200-12033200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
DATTARAM	YESHWANT	NATEKAR	YESHWANT	RAGHOO	NATEKAR	D 16 RUCHITA CO OP HSG SOC STAT	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN300513-15	Amount for unclaimed and ur	200.00	22-JUL-2021
NIRAV	PRAVINCHANDRA	GOPANI	PRAVINCHANDRA			F NO A / 606, RUBY RAJHUNS DREAM	INDIA	MAHARASHTRA	THANE	401203		IN301549-IN301549-16	Amount for unclaimed and ur	2050.00	22-JUL-2021
UJJESH	RAMCHANDRA	TUPE	NA			SAMARTHWADI SNO 269 2A TAL PE	INDIA	MAHARASHTRA	THANE	401207		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR	401404		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NITIN	KESHAV	MANOHAR	NA			AT POST TEMBHODE PALGHARE TAL	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-0	Amount for unclaimed and ur	75.00	22-JUL-2021
KIRAN	MAHADEO	DESALE	NA			A-1, INDRAPRASTHA BHIM NAGAR	INDIA	MAHARASHTRA	PALGHAR	401501		C12013200-12013200-0	Amount for unclaimed and ur	90.00	22-JUL-2021
CHETAN	SAKHARAM	MALI	NA			F/3 MUDRA RESIDENCY OPP DARYA	INDIA	MAHARASHTRA	PALGHAR	401504		C12013200-12013200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PARESH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON DIS	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12010900-12010900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL PE	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	22-JUL-2021
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN	MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-10	Amount for unclaimed and ur	225.00	22-JUL-2021
UDAYA	VASUDEV	KANOJE	NA			A/2 SOMESHWAR VAIBHAV CO-OP H	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
BHARATI	UDAY	DIVEKAR	NA			VRINDAVAN SOCIETY GONDHAL PAD	INDIA	MAHARASHTRA	ALIBAG	402209		C13025900-13025900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NEERJA	NIGAM		NIGAM	D	B	S/3 BLDG NO 2 S APTS TONCA PANJI	INDIA	GOA	PANAJI	403001		IN300757-IN300757-10	Amount for unclaimed and ur	185.00	22-JUL-2021
EDSON	RAMOS		NA			H.NO.479/1, SAUDE VADDO, CHORA	INDIA	GOA	PANAJI	403102		C12035000-12035000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI	403110		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESH	PARSHURAM	GADKARI	NA			161 G P S Gautan Kavlem (N W) Amt	INDIA	GOA	PANAJI	403408		C12029900-12029900-0	Amount for unclaimed and ur	255.00	22-JUL-2021
ANURAG	JAIN		SURENDRA	KUMAR	JAIN	H NO 1769/1 PLOT 53 , PDF JOURNA	INDIA	GOA	PANAJI	403501		IN300214-IN300214-12	Amount for unclaimed and ur	225.00	22-JUL-2021
SATYAWAN	VISHRAM	GAWAS	FAURU	GAWAS		H No 34 Dodamaarg PO Assonora	INDIA	GOA	PANAJI	403503		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and ur	5.00	22-JUL-2021
GREGORY	SEQUEIRA		SIMON	A	CSEQUEIRA	HOUSE NO 156 BHIRO ALTO ASSAGA	INDIA	GOA	PANAJI	403507		IN300513-IN300513-13	Amount for unclaimed and ur	250.00	22-JUL-2021
GOPALKRISHNA	GOVIND	KONDLI	GOVIND	RAMAPPA	KONDLI	B2, FLAT NO 202, OSIA MAPLE LEAF	INDIA	GOA	MARGAON	403709		IN302269-IN302269-10	Amount for unclaimed and ur	135.00	22-JUL-2021
KSHAMA	FERNANDES		DR	JULIO	FERNANDES	D 3 SOUZA ENCLAVE OPP KTC BUS S	INDIA	GOA	MARGAON	403601		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON	403603		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON	403706		IN300757-IN300757-11	Amount for unclaimed and ur	110.00	22-JUL-2021
OLANCIO	P	SVIEGAS	NA			H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAON	403709		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
RASIKA	MILIND	VAIDYA	MILIND	MANOHAR	VAIDYA	BLDG NO 6 FLAT NO 3 ANAND NAGA	INDIA	MAHARASHTRA	PUNE	411005		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
GURUNATH	R	SATHELKAR	R	M	SATHELKAR	FLAT NO-4, PURGRAST VASAHAT B/	INDIA	MAHARASHTRA	PANVEL	410203		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	22-JUL-2021
KALYANI	KAHALI		NA			C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	840.00	22-JUL-2021
DATTU	KASHIRAM	PATIL	KASHIRAM	PATIL		1203 BHOOMI RATNA CHS PLOT NO	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	1370.00	22-JUL-2021
GOVIND	KUMAR	CHOUDHARY	NA			SUBHANGAN COMPLEX SEC 07 ROO	INDIA	MAHARASHTRA	PANVEL	410206		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAGHUVEER	BOMMAYYA	RAIKAR	NA			R B RAIKAR TYPE-5-6/02, H.O.C. COL	INDIA	MAHARASHTRA	PANVEL	410207		C12013200-12013200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRIS	INDIA	MAHARASHTRA	PANVEL	410207		C12030000-12030000-0	Amount for unclaimed and ur	20.00	22-JUL-2021
ALOK	SHRINARAYAN	SHARMA	NA			E 404 MAYUR PARK CHS LTD PLOT N	INDIA	MAHARASHTRA	PANVEL	410209		C12036000-12036000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
VIDYA	VENKATRAMAN		VENKATRAMAN	JAYARAMIYER		TULIP 1201 REGENCY GARDEN SECT	INDIA	MAHARASHTRA	PANVEL	410210		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
KAPILKUMAR	OPNKALYAN	KUMAR	OPNKAYAN	OPVCHARI	KUMAR	1001 10TH FLOOR HAPPY HOME AP	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14	Amount for unclaimed and ur	85.00	22-JUL-2021
MEHTA	SULBHA	KESHAV	MEHTA	KESHAV	SHANKKARLAL	13, VARDHAMAN SOC LONAVALA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GUPTA	ASHOK	RAMKISHOR	GUPTA	RAMKISHOR	REWADMAL	RUPAM CHIKKI 4,MARKER MANZIL N	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	465.00	22-JUL-2021
ASHWIN	ASHOK	GUPTA	ASHOK	RAMKISHOR	GUPTA	ABOVE STATE BANK OF INDIA KUKR	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	465.00	22-JUL-2021
ANIL	GULABCHAND	GADIYA	NA			C/O,ANAND ELECTRICALS F/25,G.M.	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	900.00	22-JUL-2021
ASHISH	JAIN		NA			927/3 SHRI PARAS NATH ROAD PAN	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-0	Amount for unclaimed and ur	170.00	22-JUL-2021
GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400-0	Amount for unclaimed and ur	10.00	22-JUL-2021
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-13	Amount for unclaimed and ur	940.00	22-JUL-2021
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT BA	INDIA	BIHAR	BEGUSARAI	851114		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	22-JUL-2021
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEYDAR AM	INDIA	HARYANA	AMBALA CANTT	133001		IN301143-IN301143-10	Amount for unclaimed and ur	40.00	22-JUL-2021
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHALINI	YADAV		HARI	RAM	DAHIYA	QTR NO 184/19 R S ENCLAVE AMBA	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-15	Amount for unclaimed and ur	165.00	22-JUL-2021
GEETA			HARPAL	SINGH		H NO 1107 A, PREETNAGAR BARARA	INDIA	HARYANA	AMBALA CANTT	133201		IN302269-IN302269-10	Amount for unclaimed and ur	70.00	22-JUL-2021
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
MOHINDER	KAKKAR		SH	RAMDITTA		HOUSE NO. 632/B 2 KAKKAR COTTA	INDIA	HARYANA	AMBALA CITY	134102		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
ISH	RAHEJA		NA			HOUSE NO 803 SECTOR 10 PANCHK	INDIA	HARYANA	AMBALA CITY	134109		IN300513-IN300513-17	Amount for unclaimed and ur	55.00	22-JUL-2021
ARUN	KAPUR		SH	GOVERDHANLALKAPUR		70- THAPAR COLONY WORK SHOP R	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	185.00	22-JUL-2021
K	L	DHAWAN	LATE	SH	HANSRAJDHAWAN	H NO 1565,SECTOR-17 HUDA,JAGAD	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	125.00	22-JUL-2021
RAM	LAL	PAL	SH	ATMA	RAM	HOUSE NO - 729A PREM NAGAR, WA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SOM	PARKASH	BAKSHI	VISHWA	NATH	BAKSHI	HOUSE NO 24 PROFESSOR COLONY	INDIA	HARYANA	YAMUNANAGAR	135001		IN301590-IN301590-10	Amount for unclaimed and ur	190.00	22-JUL-2021
SARDARI	LAL	MALHOTRA	SH	DEWAN	CHAND	H NO 13 HARBANS PURA RLY WORK	INDIA	HARYANA	YAMUNANAGAR	135001		IN301653-IN301653-10	Amount for unclaimed and ur	100.00	22-JUL-2021
JOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	785.00	22-JUL-2021
SHAILLY	BHUGRA		ANSHUL	BHUDRA		20, YOGESH NAGAR, YAMUNANAGA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-IN302365-10	Amount for unclaimed and ur	220.00	22-JUL-2021
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMIDA	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
HARKIRAN	KAUR		NA			142 PROFESSOR COLONY NEAR DAV	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700-0	Amount for unclaimed and ur	275.00	22-JUL-2021
NITIN	JAGGI		NA			H NO 49A-1 KRISHANA COLONY YA	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700-0	Amount for unclaimed and ur	200.00	22-JUL-2021
RENU	BALA		NA			HOUSE NO 259-L MODEL TOWN YA	INDIA	HARYANA	YAMUNANAGAR	135001		C12067000-12067000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
MADHU	KAPUR		NA			70, THAPAL COLONY YAMUNA NAGA	INDIA	HARYANA	YAMUNANAGAR	135001		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	22-JUL-2021
HARBANS	SINGH		LATE	SHANKER	LAL	3, SHIV PURI SASULI ROAD OPP-PAN	INDIA	HARYANA	YAMUNANAGAR	135001		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
NIRMAL	VERMA		JANAK	RAJ	MAINGI	783/17 HUDA JAGADHRI HARYANA	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PARVEEN	KUMAR	SHARMA	NA			1753 KHARDIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-0	Amount for unclaimed and ur	1150.00	22-JUL-2021
NIDHI	BHATNAGAR		NA			1084/9 MOHALLA KAYASTHAN KAI	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-0	Amount for unclaimed and ur	225.00	22-JUL-2021

RAJESH	KUMAR	ARORA	NA			H NO 176/1 GALI NO 8 WARD NO 2(	INDIA	HARYANA	KAITHAL	136027		C12044700-12044700-(	Amount for unclaimed and ur	200.00	22-JUL-2021
NISHA	RANI		NA			FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA	136118		C12033200-12033200-(	Amount for unclaimed and ur	145.00	22-JUL-2021
KRISHNA	SINGLA		ASHOK	SINGLA		HOUSE NO 1162 SECTOR 7 URBAN E	INDIA	HARYANA	KURUKSHETRA	136118		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
SARTAJ	KRISHAN	RAINA	RADHA	KRISHAN	RAINA	HOUSE NO 594 SECTOR 7 URBAN ES	INDIA	HARYANA	KURUKSHETRA	136118		IN302679-IN302679-30	Amount for unclaimed and ur	185.00	22-JUL-2021
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA	136131		C12030000-12030000-(	Amount for unclaimed and ur	280.00	22-JUL-2021
HEENA			RAM	SARUP		SHOP NO 78 NEW GRAIN MKT SHAH	INDIA	HARYANA	KURUKSHETRA	136135		IN301774-IN301774-11	Amount for unclaimed and ur	370.00	22-JUL-2021
RENU	MALHOTRA		SH	RAGHUWANSH	MALHOTRA	H NO 63 HILL VIEW ENCLAVE SHARN	INDIA	PUNJAB	ROPAR	140124		IN301143-IN301143-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAKSHA	SONI		BAL	KRISHAN	SONI	VILL P.O.BRAHAMPUR TEH-ANANDP	INDIA	PUNJAB	ROPAR	140125		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHWANI	KUMAR		NA			HOUSE NO 3328 WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR	140301		C12024201-12024201-(	Amount for unclaimed and ur	225.00	22-JUL-2021
MANOJ	MENDIRATTA		DES	RAJ	MENDIRATTA	11 B/6 DALMIA BISCUITS FACTORY D	INDIA	PUNJAB	RAJPURA	140401		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JAGDISH	KUMAR	BHUTANI	NA			HOUSE NO 13 NEW DASHMESH COL	INDIA	PUNJAB	RAJPURA	140401		C12047900-12047900-(	Amount for unclaimed and ur	225.00	22-JUL-2021
KAMLESH	KUMARI		RAKHA	RAM		HOUSE NO 1925 WARD NO 6 PART 1	INDIA	PUNJAB	RAJPURA	140406		IN301143-IN301143-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA	140406		C12030000-12030000-(	Amount for unclaimed and ur	280.00	22-JUL-2021
AMIT	JAIN		NA			H No 20 Muhalla Jainiya Banurh Pur	INDIA	PUNJAB	RAJPURA	140601		C12029900-12029900-(	Amount for unclaimed and ur	80.00	22-JUL-2021
MADAN	GOEL		TILAK	RAM		8-A TAGORE NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JATINDER	KUMAR	CHOPRA	LATE	SH	GOKALCHANACHOPRA	663/3 GURDEV NAGAR LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10	Amount for unclaimed and ur	465.00	22-JUL-2021
TARUNA	KAPOOR		HARISH	CHANDER	KAPOOR	1107/1 STREET NO 6 GURDEV NAGA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	22-JUL-2021
VIKAS	CHOPRA		INDER	CHOPRA		663/3 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-15	Amount for unclaimed and ur	560.00	22-JUL-2021
RAKESH	KUMAR	GAGNEJA	GURBACHAN	LAL		C/O BANK OF BARODA PAKHOWAL F	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	22-JUL-2021
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and ur	650.00	22-JUL-2021
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	22-JUL-2021
NARINDER	SINGH		LATE	SH	LABHSINGH	H NO B-11-1273 CHADDA ROAD NEE	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and ur	100.00	22-JUL-2021
USHA	RAJAGOPALAN		NA			22 PONMANI COLONY MAHARAJA N	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
ESAKKI	ESAKKI		NA			NO 26 A MARUTHA KULAM THOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627151		C12053500-12053500-(	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NAGA	DEEPA	VM	GANESAN	A		BLOCK NO 6, DOOR NO T 1, 10TH CR	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN300175-IN300175-10	Amount for unclaimed and ur	280.00	22-JUL-2021
S	SRINIVASAN		K	S	SHANMUGASUNDARAM	69/26A ADAVIYAR STREET AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301637-IN301637-40	Amount for unclaimed and ur	155.00	22-JUL-2021
LAWRANCE			NA			8 41 ARUMAGAM PATTI STREET LAK	INDIA	TAMIL NADU	TIRUNELVELI	627415		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	22-JUL-2021
H	RAMALINGAM		HARIHARA			NO 80/84 AMMAN SANNATHI STREE	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301895-IN301895-10	Amount for unclaimed and ur	465.00	22-JUL-2021
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI	627851		IN300175-IN300175-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SEETHALAKSHMI	A		KANNAN	K	G	8 7 29 N NO 14 9 9TH STREET SURAN	INDIA	TAMIL NADU	TIRUNELVELI	627859		IN300513-IN300513-19	Amount for unclaimed and ur	55.00	22-JUL-2021
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERALA	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
JUGU	DANNIE	S	SUNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP, V	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	370.00	22-JUL-2021
PIOUS	JOSHUAH	T	THERESIAN	A		111/14, STATE BANK COLONY THO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHENDRA	DONGRE		U	K	DONGRE	BPCL LPG FILLING PLANT MADURAI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BAZ	INDIA	TAMIL NADU	TUTICORIN	628203		C13041400-13041400-(	Amount for unclaimed and ur	20.00	22-JUL-2021
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN	628501		C12029900-12029900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
VENKATASUBRAM	P		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
S	RAMA		NA			OLD NO 1/16 NEW NO 1/13 PERUM	INDIA	TAMIL NADU	TUTICORIN	628615		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
N	PONNIAH		NA			OLD NO 1/9 NEW NO 192/44-4 ETT	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-(	Amount for unclaimed and ur	5.00	22-JUL-2021
C	CHENTIL	ATHIBAN	NA			94 West End Street Krishnaciol Nage	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-10	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESWARI	G		NA			80 J/C CHETTILULAM JN SARGUNA V	INDIA	TAMIL NADU	NAGERCOIL	629001		C12049200-12049200-(	Amount for unclaimed and ur	10.00	22-JUL-2021
JAYASEELAN	PUNITHA		NA			60/8 JAY KARTHIK MILLENIUM NAG	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-(	Amount for unclaimed and ur	50.00	22-JUL-2021
R	BALAKRISHNAN		BAGAVATHY	RAJU		NO 29A ARUMUGAM PILLAIYAR KOI	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301774-IN301774-12	Amount for unclaimed and ur	25.00	22-JUL-2021
B	JUDITHSUJEELA		JOEL	KUNAMONY	KUNAMONY	1/56C5, VIYAGHAPPAR ROAD CHRIS	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300214-IN300214-12	Amount for unclaimed and ur	95.00	22-JUL-2021
N	FELISHIA		NA			THANKABHAVAN 4 17 CHEMMANK	INDIA	TAMIL NADU	NAGERCOIL	629152		C12029800-12029800-(	Amount for unclaimed and ur	15.00	22-JUL-2021
ALWIN	ZHAHARIA		THANGIAH	ISAIAH		NO 15 4 BLOCK 15 ALATHURAI VADA	INDIA	TAMIL NADU	NAGERCOIL	629169		IN300896-IN300896-10	Amount for unclaimed and ur	45.00	22-JUL-2021
A	NOBEL	MEVIN	NA			NO 15/78B CHANNEL STREET MELA	INDIA	TAMIL NADU	NAGERCOIL	629201		IN301696-IN301696-12	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESH	P		PAULOSEM			KOVIL VILAGAM HOUSE MANAVALA	INDIA	TAMIL NADU	NAGERCOIL	629252		IN301696-IN301696-10	Amount for unclaimed and ur	140.00	22-JUL-2021
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL	629252	PWPL950094		Amount for unclaimed and ur	55.00	22-JUL-2021
A	RAJA		NA			3B THIRUVALLUVARVEETHI KALAVA	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
LAKSHMANAN	S		SHANMUGAM	A		NO 34 CHIDAMBARAM AGRAHARAN	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	110.00	22-JUL-2021
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIAPURAM 7TH STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-(	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
RAMAIAH	MANIKANDAN	KR	RM	KARUPPAIAH		NO 22/6-4/3 THILAGAR STREET VAL	INDIA	TAMIL NADU	SIVAGANGA	630106		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
M	RAVICHANDRAN		NA			2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	22-JUL-2021
A	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	22-JUL-2021
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	22-JUL-2021
M	R	SUBBIAH	RAKKAPPAN			H NO 499 KANMANI ILLAM AMARA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630301		IN300394-IN300394-17	Amount for unclaimed and ur	140.00	22-JUL-2021
RAMANATHAN	CHETTIARL		NA			NO 5 VELLAYAN OORANI KULAKKA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301696-IN301696-10	Amount for unclaimed and ur	280.00	22-JUL-2021
KASTHURI	TR		THIRUNAVUKKARAS	M		SEETHAI ILLAM NO 12 SILAMBANI S	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301313-IN301313-20	Amount for unclaimed and ur	75.00	22-JUL-2021
KAMARAJAN	V	P	NA			NO 29 VELLATHURAN MUDALI STRE	INDIA	TAMIL NADU	KANCHEEPURAM	631102		C12033200-12033200-(	Amount for unclaimed and ur	30.00	22-JUL-2021
G	KUMARAN		NA			NO 39 MEL STREET THAKKOLAM PO	INDIA	TAMIL NADU	KANCHEEPURAM	631151		C12033200-12033200-(	Amount for unclaimed and ur	65.00	22-JUL-2021
DALICHAND			MOHANLAL			NO 25 BAZARR STREET THAKKOLAM	INDIA	TAMIL NADU	KANCHEEPURAM	631151		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
SANTHOSH			JAWARILAL			NO 22 BHAJAR STREET THAKKOLAM	INDIA	TAMIL NADU	KANCHEEPURAM	631151		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	22-JUL-2021
POORNACHANDR	T		NA			K3 VIVEKANADAR NAGAR, SEVILIME	INDIA	TAMIL NADU	KANCHEEPURAM	631503		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	22-JUL-2021
MUGULINISA			NA			NO.42 14/12 R N PALAYAM GOMAS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12010600-12010600-(	Amount for unclaimed and ur	60.00	22-JUL-2021
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	80.00	22-JUL-2021
B	GNANAPRAKASAM		NA			20 MERCY ILLAM, 5TH STREET EXTE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
KESHAV	SHANKARLAL	MEHTA	SHANKARLAL	MEHTA		13 VARDHMAN SOC LONAVALA PU	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	500.00	22-JUL-2021
DALAL	ALPA	HASMUKH	DALAL	HASMUKH	GOVINDJI	B1 F2 WEST FIELD ESTATE OLD KHA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	100.00	22-JUL-2021
DALAL	HASUMATI	HASMUKH	DALAL	HASMUKH	GOVINDJI	B1 F2 WEST FIELD ESTATE OLD KHA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	175.00	22-JUL-2021
MUKESH	BHAGWANDAS	SIRASWAR	BHAGWANDAS	DIGAMBER	SIRASWAR	FLAT NO 12 NEEL KANTH COMPLEX	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	150.00	22-JUL-2021
SHASHIKANT	CHIRINJILAL	KHANDELWAL	CHIRINJILAL	RAMPRASAD	KHANDELWAL	52 A WARD N C KHANDELWAL BHA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SHAKUNTALA	KHANDELWAL		PRAKASH	KHANDELWAL		NEW VAISHALI CHIKKI MUMBAI PUN	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	465.00	22-JUL-2021
DALAL	RASHMI	PRAKASH	DALAL	PRAKASH	HASMUKH	B1 F2,WEST FIELD ESTATE OLD KHA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MILIND	SHRIKANT	MUNDARGI	SHRIKANT	VENKATESH	MUNDARGI	E 1, GAOTHAN LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	85.00	22-JUL-2021
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PALRECHA	RIMALKUMAR	K	KANTILAL	JAWANMAL	PALRECHA	F/55 NEW BAZAAR LONAVALA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	85.00	22-JUL-2021

ISHRAT	BEGAM	SHAIKH	NA			RLY QTR NO D 5 NEAR RLY GROUND	INDIA	MAHARASHTRA	PANVEL	410401		IN300011-IN300011-10	Amount for unclaimed and ur	500.00	22-JUL-2021
SURESH	PURANCHAND	KOHLI	NA			SETHI NIWAS, NR.BAZAR POST OFFI	INDIA	MAHARASHTRA	PANVEL	410401		C13013800-13013800-(	Amount for unclaimed and ur	575.00	22-JUL-2021
SHRIMANTAKUM	JITENDRAKUMAR	GANGULY	NA			KAIVALYADHAMA G.S.COLLEGE H.N	INDIA	MAHARASHTRA	PANVEL	410403		C13014200-13014200-(	Amount for unclaimed and ur	250.00	22-JUL-2021
SMITA	PRAMOD	PUNDE	DIGAMBER	RAMCHANDRA	KSHIRSAGAR	VAISHNAVI KRUPA BLDG BHANGAR	INDIA	MAHARASHTRA	PANVEL	410401		IN301774-IN301774-15	Amount for unclaimed and ur	85.00	22-JUL-2021
NIVRUTTI	SOPAN	CHAURE	NA			16 MUNCIPAL HSG SOC TEBAL LAND	INDIA	MAHARASHTRA	PANVEL	410401		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	22-JUL-2021
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	5.00	22-JUL-2021
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA SH	INDIA	MAHARASHTRA	PANVEL	410502		C12022600-12022600-(	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMESH	DALICHAND	SHINGVI	NA			NARAYANGAON TAL-JUNNAR DIST-F	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-(	Amount for unclaimed and ur	40.00	22-JUL-2021
SUPE	MARUTI	KONDAJI	NA			947 A SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80	Amount for unclaimed and ur	5.00	22-JUL-2021
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
BHARAT	SRIPAD	DESHPANDE	SRIPAD	DESHPANDE		HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
BHASKAR	KADAM		NAMDEV	KADAM		24/1 SOUTH WING PRATIK NGAR AL	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
RAHUL	SUBHASH	PALDIWAL	SUBHASH	PALDIWAL		H/6/9 PHASE II HERMS HERITAGE SH	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	22-JUL-2021
RITESH	D	DIGHE	DINESH	HARISHANKER	DIGHE	A 14 III FLR SIDDHARTH RESIDENCY S	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-15	Amount for unclaimed and ur	35.00	22-JUL-2021
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMADARSHAN	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
RAKESH	G	OSWAL	GOPILAL	LASAJI	OSWAL	499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE	411011		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE	411013		IN300214-IN300214-10	Amount for unclaimed and ur	175.00	22-JUL-2021
KEDAR	SURYAKANT	PATASKAR	SURYAKANT	GOVIND	PATASKAR	154 ST PATRICK TOWN OPP ASPT PL	INDIA	MAHARASHTRA	PUNE	411013		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	22-JUL-2021
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	22-JUL-2021
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAIN	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and ur	70.00	22-JUL-2021
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-(	Amount for unclaimed and ur	75.00	22-JUL-2021
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR F	INDIA	MAHARASHTRA	PUNE	411014	PWPL950091		Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
ANJALI	SURESH	NATHI	SURESH	MAHEDEO	NATHI	SACHIN A 5/101 SAIKUNJ SOCIETY K	INDIA	MAHARASHTRA	PUNE	411019		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
K	BALASUBRAMANIAN		NA			FLAT NO 3, SHEWALE CHEMBERS, 46	INDIA	MAHARASHTRA	PUNE	411020		IN301098-IN301098-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SMITA	A	NARKHEDE	NA			A/7 JITENDRA HERITAGE, SAMPADA	INDIA	MAHARASHTRA	PUNE	411021		C12044700-12044700-(	Amount for unclaimed and ur	35.00	22-JUL-2021
PRADEEP	PRALHAD	NARKHEDE	NA			SHRI SHANKARAO BHOSALE FLAT NO	INDIA	MAHARASHTRA	PUNE	411027		IN301604-IN301604-10	Amount for unclaimed and ur	50.00	22-JUL-2021
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401 F	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SHARANAPPA	BHIMASHA	GAIKWAD	NA			FLAT NO 4 M K APARTMENT S NO 5	INDIA	MAHARASHTRA	PUNE	411027		C12013200-12013200-(	Amount for unclaimed and ur	50.00	22-JUL-2021
SAMIR	SURENDRAPRAKA	MATHUR	NA			C 7/403 PIMPLE SAUDAGAR KUNAL	INDIA	MAHARASHTRA	PUNE	411027		C12036000-12036000-(	Amount for unclaimed and ur	85.00	22-JUL-2021
LAXMAN	BAPU	PAWAR	NA			SAWALI NIWAS S NO.82 SUDARSHAN	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
SANDEEP	KUMAR	SONI	SAUKHI	LAL	SONI	F-20 DEEPMALA SOCIETY S NO. 169/	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
ARUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYSTL	INDIA	MAHARASHTRA	PUNE	411028		C12036000-12036000-(	Amount for unclaimed and ur	40.00	22-JUL-2021
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH (	INDIA	MAHARASHTRA	PUNE	411029		IN303116-IN303116-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PRADEEP	BABANRAO	DESHPANDE	NA			F.NO.10, Ishana II S.No. 77/2, Bhusa	INDIA	MAHARASHTRA	PUNE	411029		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANIPA	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHRIPAD	SHANKAR	NAKHATE	SHANKAR	NAKHATE		38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and ur	55.00	22-JUL-2021
ANIL	CHINTAMAN	SAHASRABUDHE	CHINTAMAN			1339, SADASHIV PETH, NEAR CHIMN	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and ur	15.00	22-JUL-2021
PREETI	VIJAY	MORE	VIJAY	M	MORE	C/o. Mr. Vijay More Plot - 23, SN 234	INDIA	MAHARASHTRA	PUNE	411032		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
DIPTI	JAIN		SOHIT	JAIN		43 PROFESSOR COLONY BAREWAL R	INDIA	PUNJAB	LUDHIANA	141012		IN301330-IN301330-20	Amount for unclaimed and ur	30.00	22-JUL-2021
NIRMLA	KHURANA		RANJIT	KHURANA		W NO 16 NEAR BHISHAN PARKASH F	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	220.00	22-JUL-2021
HARKIRAT	SINGH		NA			TALWAR GIEETRICALS OPP CANARA	INDIA	PUNJAB	LUDHIANA	141401		C12022900-12022900-(	Amount for unclaimed and ur	700.00	22-JUL-2021
REETU	GARG		NA			HOUSE NO -33 GALI NO -2 NEW BAN	INDIA	PUNJAB	LUDHIANA	141401		C12022900-12022900-(	Amount for unclaimed and ur	745.00	22-JUL-2021
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, MO	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHINDER	KUMAR		JAI	LAL		H NO 3963 MOH MISERPURA JAGRA	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RISHI	KUMAR	KAPOOR	NA			61 STATE BANK COLONY R B PARKAS	INDIA	PUNJAB	AMRITSAR	143001		C13017600-13017600-(	Amount for unclaimed and ur	140.00	22-JUL-2021
ASHOK	KUMAR	SHARMA	SANT	RAM	SHARMA	425 C GALI MAHNA SINGH ROAD A	INDIA	PUNJAB	AMRITSAR	143001		IN302679-IN302679-30	Amount for unclaimed and ur	60.00	22-JUL-2021
RAJINDER	SINGH		NA			HNO 59 NEW RANJIT PURA GALI NO	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-13	Amount for unclaimed and ur	250.00	22-JUL-2021
GAURAV	BANSAL		BRIJ	BHUSHAN		H NO 353/A GOPAL NAGAR BATALA	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SHALLU	BANSAL		ROHIT	BANSAL		H NO 353-B GOPAL NAGAR BATALA	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and ur	185.00	22-JUL-2021
JOGINDER	PALL	PARBAGGA	PURAN	CHAND		V. BAJWARA KHURD P.O. RAM COLO	INDIA	PUNJAB	GURDASPUR	143531		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SURESH	CHAND	ARORA	NA			19 CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR	143531		C12038000-12038000-(	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVINDER	LUTHER		NA			412, NEW JAWAHAR NAGAR JALAND	INDIA	PUNJAB	JALANDHAR	144001		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
PARVESH	KUMAR		SOM	NATH	KESHAV	H.NO NJ 478 A MOHALLA SITLA MA	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MANU	KHANNA		SUNIL	KHANNA		2 RAJA GARDEN COLONY JALLANDH	INDIA	PUNJAB	JALANDHAR	144005		IN302236-IN302236-11	Amount for unclaimed and ur	185.00	22-JUL-2021
PARVEEN	KUMAR		KALA	RAM		104 CHANDAN NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008		IN301696-IN301696-11	Amount for unclaimed and ur	225.00	22-JUL-2021
NIRANJAN	KUMAR		NA			KRAS 1R 2210 SQN AFS ADAMPUR I	INDIA	PUNJAB	JALANDHAR	144103		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
SATNAM	SINGH		AJIT	SINGH		258 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	PHAGWARA	144401		IN301774-IN301774-10	Amount for unclaimed and ur	1375.00	22-JUL-2021
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR PL	INDIA	PUNJAB	PHAGWARA	144401		C12030900-12030900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	22-JUL-2021
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT VI	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-(	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJ	KUMAR	GOYAL	DIWAN	CHAND	GOYAL	BANK OF PUNJAB LTD 10 A IMPROV	INDIA	PUNJAB	PATHANKOT	145001		IN301436-IN301436-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAHUL	NARULA		BALDEV	RAJ	NARULA	The Sacred Heart 124 Abrol Nagar P	INDIA	PUNJAB	PATHANKOT	145001		IN302236-IN302236-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SIKANDER	GUPTA		NA			OPP HOTEL VENICE DHANGU ROAD	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-11	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJIV	KUMAR		VASDEV			S/O VASDEV V PO MEHANGERWAL D	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	10.00	22-JUL-2021
POONAM	KAPOOR		NA			B-18-MCH-191/33, HOSHIARPUR PL	INDIA	PUNJAB	HOSHIARPUR	146001		IN301604-IN301604-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PUNAM	THAKUR		NA			H NO 6 INDRA COLONY HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001		C12033500-12033500-(	Amount for unclaimed and ur	30.00	22-JUL-2021
ASHIMA	SOOD		NA			26 HIRA BAGH RAJPURA ROAD PAT	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	370.00	22-JUL-2021
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHAL	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	55.00	22-JUL-2021
JASWANT	SINGH		NA			H No 12 A Gurmat Enclave Lane No -	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SUNITA	RANI		NA			H NO 2511 PHASE II URBAN ESTATE	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-(	Amount for unclaimed and ur	25.00	22-JUL-2021
BHAGWANT	SINGH		NA			6, MALWA ENCLAVE DERA BABA JAS	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-17	Amount for unclaimed and ur	465.00	22-JUL-2021
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Stre	INDIA	PUNJAB	PATIALA	147201		IN302236-IN302236-12	Amount for unclaimed and ur	145.00	22-JUL-2021
SARIKA	GARG		W	OASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHAL	INDIA	PUNJAB	SANGRUR	148024		IN301846-IN301846-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KIRAN	JINDAL		BHARAT	BHUSHAN		21765 SHIV MANDIR WALI GALI POV	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-10	Amount for unclaimed and ur	465.00	22-JUL-2021
GANESH	KUMAR	GUPTA	CHHOTE	LAL	GUPTA	OPS ROOM 240 SU AF 56 APO EMP I	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-13	Amount for unclaimed and ur	85.00	22-JUL-2021
DAVINDER	SINGH		NA			H NO I BUS STAND WALI GALI ZIRA (	INDIA	PUNJAB	FARIDKOT	151203		C12044700-12044700-(	Amount for unclaimed and ur	195.00	22-JUL-2021

PAWAN	VERMA		NA			MOH JANIAN NR LAL DWAR MANDI	INDIA	PUNJAB	FARIDKOT	151203		C13041400-13041400-0	Amount for unclaimed and ur	335.00	22-JUL-2021
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	22-JUL-2021
GAURAV	RAI	BANSAL	NA			HNO 1678 ST NO 4 NAI BASTI BATHI	INDIA	PUNJAB	FARIDKOT	151401		IN300513-IN300513-17	Amount for unclaimed and ur	105.00	22-JUL-2021
SURESH	P	R	NAMBIAR	P	MNARAYANAN	172 FD COY EMP NO 15325666 P 17	INDIA	PUNJAB	FEROZPUR	152001		IN303077-IN303077-10	Amount for unclaimed and ur	15.00	22-JUL-2021
YOGESH	KASRIJA		RAVI	KANT	KASRIJA	ST. NO-14, H.NO-1798, CIRCULAR RO	INDIA	PUNJAB	FEROZPUR	152116		IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR	152116		C16010100-16010100-0	Amount for unclaimed and ur	370.00	22-JUL-2021
JASWANT	SINGH		BABU	SINGH		H NO 1444 PROGRESIVE CO OP HOU	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10	Amount for unclaimed and ur	30.00	22-JUL-2021
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300206-IN300206-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SHIV	DEV	KAUR	SANDHU			3508 SECTOR 35 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		IN300441-IN300441-10	Amount for unclaimed and ur	55.00	22-JUL-2021
C	BOOPALAN		NA			169 4/A PHASE - II TNHB SATHUVAC	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		C12010600-12010600-0	Amount for unclaimed and ur	55.00	22-JUL-2021
DAKSHINAMURTHYDG			GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	22-JUL-2021
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2021
RANI	G		LATE	A	GOVINDARAJI	NO 43 EAST PADAVETTAMMAN KOI	INDIA	TAMIL NADU	ARCOT	632513		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	22-JUL-2021
K	BALASUBRAMANIYAM		NA			NO 147/127M THAZAIYATHAM GUD	INDIA	TAMIL NADU	GUDIYATTAM	632602		C12035000-12035000-0	Amount for unclaimed and ur	140.00	22-JUL-2021
MAHALAKSHMI	N		PERUMAL	RAJU		177, THIRUVANNAMALAI ROAD KR	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300175-IN300175-10	Amount for unclaimed and ur	1000.00	22-JUL-2021
MANI	P		PALANIAPPAN			A 13/1 TNHB COLONY BAGALUR RO	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SUDHA	ANNAPURNA	T	VENKATESWARA	GUPTA	T	VENKATADRI NILAYAM, PLOT NO 10	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ANTOINE	RAJ	A	AMUL	PILLAI		C 6, TELEPHONE EXCHANGE QUART	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	125.00	22-JUL-2021
PADMAVATHI	SHIVA		NA			H 67 NEW ASTC HUDCO HOSUR KRI	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12044700-12044700-0	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMACHERAN			NA			II FLOOR SRI SAI VILLA 7TH CROSS M	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
D	DESIGA	BHARATHI	NA			MIG 195 NEW ASTC HUDCO HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2021
K	P	VALLABAN	K	V	PALANISAMY	185, GOVINDARAJA PURAM KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHD	YOUNUS		MOHAMED	SAHIB		121 TNHB YERRAHALLI POTHAPURA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	KUMAR	V	VARADARAJAN			2/316, A 8, VTH CROSS ANNAI SATH	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN300239-IN300239-13	Amount for unclaimed and ur	135.00	22-JUL-2021
P	RAMAMOORTHY		PAPYNAUDE			108 C POYEJOGIPATI ANTHOPIPATI	INDIA	TAMIL NADU	KRISHNAGIRI	635306		IN300214-IN300214-14	Amount for unclaimed and ur	225.00	22-JUL-2021
A	GAJENDRAN		NA			NO: 18 KATCHERI STREET TIRUPATT	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C13017400-13017400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
C	H	KUMAR	D	CHAMPALAL		NO-7/553 MARIYAMMAN KOIL ST F	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	5.00	22-JUL-2021
MIYAN	NISAR	AHMED	M	MD	BASHEER	NO 71/795 OOSI STREET KHADERPE	INDIA	TAMIL NADU	TIRUPPATTUR	635753		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	22-JUL-2021
SUJA	D		NA			NO 1/364 KOTHUR VILL OOMERABA	INDIA	TAMIL NADU	TIRUPPATTUR	635810		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	22-JUL-2021
A	ABDUL	KAREEM	T	M	AMERSAHIB	D-25 3RD FLOOR PALACE TOWERS A	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-11	Amount for unclaimed and ur	225.00	22-JUL-2021
A	MOHAMMED	IBRAHIM	NA			5/132 SBI OFFICERS COLONY JUNCT	INDIA	TAMIL NADU	SALEM	636004		IN300394-IN300394-11	Amount for unclaimed and ur	465.00	22-JUL-2021
A	SHANAVAS	KAREEM	NA			D-25 III FLOOR PALACE APARTMENT	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-11	Amount for unclaimed and ur	225.00	22-JUL-2021
P	R	RAMANATHAN	NA			OLD 54 NEW 128/1 PARAMAKUDI N	INDIA	TAMIL NADU	SALEM	636001		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
B	PATTABIRAMAN		R	BASKARAN		NO-10/7 MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	SALEM	636003		IN300394-IN300394-12	Amount for unclaimed and ur	155.00	22-JUL-2021
MUTHUKUMAR	R		RATHINAM	M		297/4 66, ARATHY NAGAR NARASOT	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	22-JUL-2021
RAMALINGAM	V		RAMASAMY	VARUDAPPA		3 47 1 2 KSV NAGAR NARASOTHIPAT	INDIA	TAMIL NADU	SALEM	636004		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2021
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1 S	INDIA	TAMIL NADU	SALEM	636006		C12044700-12044700-0	Amount for unclaimed and ur	70.00	22-JUL-2021
D	SATHISH	KANNAN	NA			118 A PUDU TRICHY KILAI ROAD NO	INDIA	TAMIL NADU	SALEM	636006		IN301774-IN301774-14	Amount for unclaimed and ur	145.00	22-JUL-2021
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY S	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SHYAM	SUNDAR	R	RANGARAJAN	J		21 ODAYAPPA COLONY SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	22-JUL-2021
G	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	22-JUL-2021
S	BHARATHI		NA			76/19/D SARADHA COLLEGE ROAD S	INDIA	TAMIL NADU	SALEM	636007		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
S	P	MUTHUKARUPPA	NA			RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
A	RUBYAMALARASAN		NA			53 A THIRU NAGAR II ND MAIN ROA	INDIA	TAMIL NADU	SALEM	636007		C12039400-12039400-0	Amount for unclaimed and ur	650.00	22-JUL-2021
A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM	636007		C12044700-12044700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
M	R	ALAGAPPAN	NA			6 A PERUMAL STREET ARISIPALAYAN	INDIA	TAMIL NADU	SALEM	636009		IN300394-IN300394-11	Amount for unclaimed and ur	110.00	22-JUL-2021
R	MADESHWARI		NA			9/151, ERUMAPALAYAM ROAD SEEL	INDIA	TAMIL NADU	SALEM	636201		C13023400-13023400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJA	R		NA			NO 118 233 THIRUNAVUKKARASU N	INDIA	TAMIL NADU	SALEM	636102		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
J	SURESH	BABU	NA			22-B EAST ST WEST ST ATTUR-TK SA	INDIA	TAMIL NADU	SALEM	636112		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	22-JUL-2021
R	SRILAKSHMI		NA			DOORNO. 54, NEDUMARAN NAGAR	INDIA	TAMIL NADU	DHARMAPURI	636701		C12010900-12010900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
M	S	ARUMUGAM	SUNDARAJAN			5/1351 TAMS COLONY, ILAKKIAMPA	INDIA	TAMIL NADU	DHARMAPURI	636705		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	22-JUL-2021
M	SHANTHI		NA			1/29 VANIAR STREET NALLAM PALLI	INDIA	TAMIL NADU	DHARMAPURI	636804		C12044700-12044700-0	Amount for unclaimed and ur	50.00	22-JUL-2021
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	22-JUL-2021
R	SELVARAJU		NA			OLD NO.90N, NEW NO. 1A 11/ I P.V	INDIA	TAMIL NADU	DHARMAPURI	636809		C12032800-12032800-0	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESWARI	R		NA			37 RANGAR SANNATHI ST 37 RANGA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300441-IN300441-10	Amount for unclaimed and ur	500.00	22-JUL-2021
LOGANATHAN	N		R	NATESAN		S/O NATESAN,55/2 THILLAIPURAM 1	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300214-IN300214-11	Amount for unclaimed and ur	225.00	22-JUL-2021
KUMARASAMY	R		RATHINAM	C		NO 34C/23 C PERIYASAMY ILLAM 2N	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-12	Amount for unclaimed and ur	465.00	22-JUL-2021
D	JANABAI		DURAIRAJ			20/111 TRICHY ROAD THANGAM HO	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	22-JUL-2021
PIYUSH	NARENDRA	SHAH	NA			P- 314 ADINATH SOC PUNE- SATARA	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-13	Amount for unclaimed and ur	465.00	22-JUL-2021
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE	411038		IN302164-IN302164-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAMESH	GANPATRAO	KARDELE	NA			179 ERANDWANA 4/14 AKHIL SOC K	INDIA	MAHARASHTRA	PUNE	411038		IN300280-IN300280-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUHASINI	BANSILAL	PANDIT	NA			88/4 GUJRATH COLONY NEAR GAUR	INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-10	Amount for unclaimed and ur	225.00	22-JUL-2021
KETAKI	HAVAL		SUNIL	HAVAL		FLAT NO-401 WING B AMBIIENCE AP	INDIA	MAHARASHTRA	PUNE	411021		IN300214-IN300214-10	Amount for unclaimed and ur	165.00	22-JUL-2021
ANIL	KINIKAR		MADHUSUDAN	KINIKAR		S NO 126 BHASKARA BLDG E FL NO 7	INDIA	MAHARASHTRA	PUNE	411041		IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
JAI	V	GULABANI	NA			W-304 /3RD FLOOR SACRED HEART	INDIA	MAHARASHTRA	PUNE	411040		IN303116-IN303116-10	Amount for unclaimed and ur	55.00	22-JUL-2021
UMESH	ATMARAM	MANSUKHANI	NA			FLAT NO 3/1ST FLOOR BBC CLASSIC	INDIA	MAHARASHTRA	PUNE	411040		C12029900-12029900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
CHANDRAKANT	SHANKARRAO	VEER	NA			H N 493 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10	Amount for unclaimed and ur	225.00	22-JUL-2021
GANESHMAL	VAKTAJI	OSWALSANGHVI	NA			37-B, NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
SHOBHA	SOMNATH	KADAM	NA			FLT. NO. 1, SAISONA APTS, PLT NO. 6	INDIA	MAHARASHTRA	PUNE	411044		C12013200-12013200-0	Amount for unclaimed and ur	220.00	22-JUL-2021
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	300.00	22-JUL-2021
DAHIPHALE	H	V	V	D	DAHIPHALE	SIMAR RESIDENCY AAE NIVAS FLAT	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-16	Amount for unclaimed and ur	55.00	22-JUL-2021
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROAD	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SADHANA	SUBHASH	MANE	SUBHASH	SHAMRAO	MANE	FLAT NO 6 PHASE 6 A CHANDRANGA	INDIA	MAHARASHTRA	PUNE	411046		IN300450-IN300450-14	Amount for unclaimed and ur	185.00	22-JUL-2021
GAURAV	ASHOK	SHROWTI	NA			B-402 SUNSHREE EMERALD NIBM RO	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-14	Amount for unclaimed and ur	25.00	22-JUL-2021
SAMEER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA	PUNE	411048		IN300513-IN300513-16	Amount for unclaimed and ur	100.00	22-JUL-2021
TUSHAR	SHARAD	DATE	NA			S7 /402 SUN PARADISE 11 ANAND N	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE	411052		C12039900-12039900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
JAYA	SANTOSH	GANDHI	NA			S NO 26/ 2A, 26/ B, KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052		C13021900-13021900-0	Amount for unclaimed and ur	85.00	22-JUL-2021

CHANDRAKANT	DEOKAR		NA			NIRMITI SOCIETY,APTE COLONY, BLD	INDIA	MAHARASHTRA	PUNE	411052		IN300450-IN300450-80	Amount for unclaimed and ur	225.00	22-JUL-2021
VASANTI	VILAS	BADAVE	NA			M 13/6 MAIN COLONY WALCHANDN	INDIA	MAHARASHTRA	SOLAPUR	413114		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	22-JUL-2021
PRAKASH	DIGAMBAR	KADAM	NA			NAVCHAITANYA NAGAR A/P DEHU T	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109		C12013200-12013200-0	Amount for unclaimed and ur	125.00	22-JUL-2021
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN VII	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412208		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MR	ATISH	SHARADPANSARE	SHARAD	DNYANOBA	PANSARE	A T POST SASWAD TAL PURANDHAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN300513-IN300513-12	Amount for unclaimed and ur	20.00	22-JUL-2021
DAWARE	SATISH	KUNDALIK	NA			GHULEWASTI MANJRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RATNAMALA	NARENDRA	ANDHARE	BHIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACHE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412402		IN302269-IN302269-13	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMCHANDRA	YESHWANTRAO	KHOPTIKAR	YESHWANT	PANDURANG	KHOPTIKAR	6, OMKAR APARTMENTS, MADHALI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302269-IN302269-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI ALI WAI , TAL-WAI DI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-0	Amount for unclaimed and ur	140.00	22-JUL-2021
FIRDOUS	AHMED	KASHANI	AHMED	SIRAJDIN	KASHANI	GREEN VALLEY COLONY PANCHGA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300079-IN300079-10	Amount for unclaimed and ur	30.00	22-JUL-2021
AMAR	JAGANNATH	GHADGE	JAGANNATH	GANPAT	GHADGE	DR.AMBEDKAR COLONY PANCHGAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300450-IN300450-80	Amount for unclaimed and ur	15.00	22-JUL-2021
KALYANI	RAJENDRA	GANDHI	RAJENDRA	MOTICHAND	GANDHI	NAVLAI 148 RAILWAY LINES SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301127-IN301127-16	Amount for unclaimed and ur	90.00	22-JUL-2021
VARUNA	PRAKASH	DAULATABAD	PRAKASH	NAGUSA	DAULATABAD	ANTROLIKAR NAGAR NO 3, PLOT NO	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301098-IN301098-10	Amount for unclaimed and ur	465.00	22-JUL-2021
KIRAN	SOPANRAO	WAGHMARE	SOPANRAO	PUNDLIK	WAGHMARE	B 25 VIJAY NAGAR VIJAPUR ROAD S	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-10	Amount for unclaimed and ur	5.00	22-JUL-2021
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MASAJI	MANE	68, DATTA NAGAR JULE SOLAPUR SO	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK NA	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	BHUJANGRAO	JADHAV	BHUJANGRAO	KRISHNARAO	JADHAV	S N 22A KASHIVISHWAR MANDR TAL	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	420.00	22-JUL-2021
RAJASHRI	SUNIL	JADHAV	CHANDRARAO	SITARAM	BHAPKAR	A/P SUTARNET KASABA BARAMATI E	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJENDRA	HARIBHAU	INGALE	HARIBHAU	GUNDOPANT	INGALE	GURUSADAN SHIKSHAK SOCIETY BH	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	40.00	22-JUL-2021
KUNDAN	CHANDRAKANT	JOSHI	CHANDRAKANT	GANGADHAR	JOSHI	512/1 DESAI ESTATE JALOCHI BARAM	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	150.00	22-JUL-2021
AMOL	CHANDRAKANT	SHAH	NA			31, MAHAVEER PATH TAL-BARAMAT	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SUHAS	HARAKCHAND	VORA	HARAKCHAND	NANCHAND	VORA	FLAT NO 4 VISHAL APTS KHATRI EST	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
SHUBHADA	AJIT	AMBARDEKAR	AJIT	TRIMBAK	AMBARDEKAR	PRASANNA AMARAI OFF CANAL RO	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-80	Amount for unclaimed and ur	250.00	22-JUL-2021
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-IND	INDIA	MAHARASHTRA	SOLAPUR	413106		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAM	BABU	CHAUDHAR	NA			A/P WANJARWADI TAL BARAMATI D	INDIA	MAHARASHTRA	SOLAPUR	413133		C12033200-12033200-0	Amount for unclaimed and ur	100.00	22-JUL-2021
MANU	GOKULDAS	GANDHI	NA			MAIN ROAD KARMALA DIST-SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413203		C13021900-13021900-0	Amount for unclaimed and ur	70.00	22-JUL-2021
GANESH	VASUDEO	HEGADE	NA			GAT NO 78 2B31 BAPPA NIWAS GAN	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-0	Amount for unclaimed and ur	125.00	22-JUL-2021
PRABHAKAR	BHAGWAN	DHARURKAR	BHAGWAN			PLOT NO 7-A LAXMINAGAR TAKALI F	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH	160022		C12022900-12022900-0	Amount for unclaimed and ur	465.00	22-JUL-2021
MONIKA	GUPTA		ARVIND	KUMAR		HOUSE NO 1682 SECTOR 22 B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
DINESH	CHANDER	BHAT	SH	BRIJ	LALBHAT	SHIV MANDIR SEC 24 A NEAR INDRA	INDIA	CHANDIGARH	CHANDIGARH	160024		IN301143-IN301143-10	Amount for unclaimed and ur	350.00	22-JUL-2021
SANGEETA	SOOD		ASHWANI	KUMAR	SOOD	HOUSE NO 5535 SECTOR 38 WEST C	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301143-IN301143-10	Amount for unclaimed and ur	35.00	22-JUL-2021
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAND	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301063-IN301063-10	Amount for unclaimed and ur	225.00	22-JUL-2021
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOHA	INDIA	CHANDIGARH	CHANDIGARH	160059		C12010600-12010600-0	Amount for unclaimed and ur	25.00	22-JUL-2021
PREETI	BHASKER		BHANWAR	SINGH		H NO 315 A SECTOR 51 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300214-IN300214-12	Amount for unclaimed and ur	260.00	22-JUL-2021
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 AK	INDIA	CHANDIGARH	CHANDIGARH	160059		C13019300-13019300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
MANMOHAN	SINGH		NA			H.N. 531, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		C13025900-13025900-0	Amount for unclaimed and ur	165.00	22-JUL-2021
SUNITA	PAHWA		SH	VIJAY	KUMARPAHWA	H NO 161 SURYA NIKETAN VIKAS MA	INDIA	DELHI	NEW DELHI	110092		IN302316-IN302316-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ANKUR	MEHTA		NA			MEHTA NIWAS DHINGU DHAR, UPP	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12019101-12019101-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHATRUGHNAJI	PANDEY		LATE	T	NPANDEY	Q. NO. C-24 SJUNL COLONY, JHAKRI	INDIA	HIMACHAL PRADESH	SHIMLA	172201		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	22-JUL-2021
PARVESH	KUMAR		PURAN	CHAND		C/o CHABBA NAGAR VILL AND P O- S	INDIA	HIMACHAL PRADESH	UNA	174301		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
S	CHANDRAMOULEESWARAN		S	OLATESSIVASUBRAMANIAN		CANARA BANK NANGAL ROAD UNA	INDIA	HIMACHAL PRADESH	UNA	174303		IN301846-IN301846-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJINDER	KUMAR	SHARMA	NA			VIVEK NAGAR WARD NO. 4 UNA HIM	INDIA	HIMACHAL PRADESH	UNA	174303		C12025400-12025400-0	Amount for unclaimed and ur	560.00	22-JUL-2021
NARENDRA	KUMARI		NA			C/O KRISHNA KUNJ. H.NO.125/10, P	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI	174402		C13019300-13019300-0	Amount for unclaimed and ur	20.00	22-JUL-2021
BHAG	MAL	THAKUR	AMAR	SINGH		VILL LAHASNI PO SADHOLE TEH SAR	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-15	Amount for unclaimed and ur	85.00	22-JUL-2021
SUBHASH	CHAND	SHARMA	DARSHAN	RAM	SHARMA	VILL & PO GOPALPUR TEHSIL SARKA	INDIA	HIMACHAL PRADESH	MANDI	175007		IN301774-IN301774-13	Amount for unclaimed and ur	75.00	22-JUL-2021
ANIL	KUMAR	KHATTA	MEHAR	CHAND	KHATTA	COL DHARAM CHAND NEAR SHH SCI	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and ur	65.00	22-JUL-2021
LAXMI	JYOTI		HARI	OM	SHAH	SHAH NIWAS SAIDHAM VPO DARI DI	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and ur	10.00	22-JUL-2021
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAIJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	22-JUL-2021
NITISH	KUMAR	SHARMA	NA			VPO KHERA TEH PALAMPUR DISTT K	INDIA	HIMACHAL PRADESH	PALAMPUR	176086		IN303028-IN303028-58	Amount for unclaimed and ur	125.00	22-JUL-2021
BADRI	NATH	SHARMA	DURGA	DASS		WARD NO 8 SHYAM NAGAR DHARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	22-JUL-2021
ONKAR	SINGH		SH	RAGHU	NATHSINGH	Vill Badhori P O Raya Tehsil Samba J	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE C	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-0	Amount for unclaimed and ur	185.00	22-JUL-2021
DALIP	NANDA		KRISHAN	LAL	NANDA	HNO 2 VINAYAK NAGAR UPPER MUT	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJEEV	SHARMA		KRISHAN	LAL	SHARMA	H NO 66 SECTOR 8 ROOP NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	140.00	22-JUL-2021
Y	S	KANWAR	NA			H.NO-19, VIJAY NAGAR, GOLE GUJRA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12010600-12010600-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SHYAM	SUNDER	KAPOOR	NA			NEW MARKET R N BAZAR JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-0	Amount for unclaimed and ur	225.00	22-JUL-2021
VISHAWJEET	SINGH		SH	KARNAILSINGH		H.NO. 715 ASHOK NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180003		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
ALLA	UDDIN	CHOWDHARY	HASHIMUDIN			3 PVT GANDHI NAGAR Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	5.00	22-JUL-2021
G	R	SHARMA	M	M	MISHRA	250 A SHASTRI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MANISH	GUPTA		TARSEM	GUPTA		HNO 821 SECTOR 5 NANAK NAGAR J	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PARSHANT	BAKSHI		SHAM	LAL	BAKSHI	H.NO. 96 SECTOR NO. 9 NANAK NA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	22-JUL-2021
DALJIT	SINGH	CHARAK	NA			560 A GANDHI NAGAR JAMMU, JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	22-JUL-2021
MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU J	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	22-JUL-2021
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN300888-IN300888-14	Amount for unclaimed and ur	465.00	22-JUL-2021
ASHOK	KUMAR	GANDOTRA	SH	KISHORI	LALGANDOTRA	HNO 30 SURAKSHA VIHAR PALOURA	INDIA	JAMMU AND KASHMIR	JAMMU	180007		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
IQBAL	NARAYAN	DHAR	PRAN	NATH	DHAR	755 SECTOR C SAINIK COLONY JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180011		IN300708-IN300708-10	Amount for unclaimed and ur	280.00	22-JUL-2021
TEJ	KRISHEN	KOUL	NA			66, AMAN VIHAR, GOBIND NAGAR, C	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010900-12010900-0	Amount for unclaimed and ur	250.00	22-JUL-2021
KRISHAN	KANT	SHARMA	NA			H.NO. 157 SECTOR NO. 3 TRIKUTA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301127-IN301127-16	Amount for unclaimed and ur	185.00	22-JUL-2021
SUMEER	MALGOORIA		RAVI	KUMAR	MALGURIA	WARD NO. 12 , NEAR FOREST OF	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	22-JUL-2021
UMESH	CHANDER	SHARMA	DWARKA	NATH	SHARMA	C/O SHARMA PROVISION STORE W	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KATH	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12033200-12033200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C13041400-13041400-0	Amount for unclaimed and ur	220.00	22-JUL-2021
DILVINDER	SINGH		SARDARI	LAL		VPO JASROTA TEH & DISTT. KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184142		IN302349-IN302349-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and ur	930.00	22-JUL-2021
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12019101-12019101-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR N	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12030000-12030000-0	Amount for unclaimed and ur	1865.00	22-JUL-2021
ABID	HUSSAIN	KASHOO	GH	ALI	KASHOO	Nabdipora Hawal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302349-IN302349-10	Amount for unclaimed and ur	1490.00	22-JUL-2021
S	MANI		P	SANKARA	GOUNDER	DOOR NO-2/7B PILLAIYAR KOVIL STR	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-15	Amount for unclaimed and ur	280.00	22-JUL-2021
M	ANBALAGAN		NA			59 V V GIRI STREET ERUMAPATTY N	INDIA	TAMIL NADU	NAMAKKAL	637013		C12010600-12010600-0	Amount for unclaimed and ur	280.00	22-JUL-2021
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALAS	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021

S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2021
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNUR	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN300394-IN300394-12	Amount for unclaimed and ur	465.00	22-JUL-2021
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU	637404		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
PADMANABAN	R		NA			1-16CI, KUMARAVELIPALAYAM THO	INDIA	TAMIL NADU	TIRUCHENGODU	637410		C12044700-12044700-(	Amount for unclaimed and ur	185.00	22-JUL-2021
PALANISAMYM			MUTHUSAMYT			NO.21 MUTHU KUMARASAMY THOT	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and ur	500.00	22-JUL-2021
SAI	SHREENIVAS		SHREENIVASN			NO 13 THANGAPERUMAL STREET E	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
LAKSHMANAN	S	P	PACHIANNAN			A/17 T N H B KOOLAMPALAYAM ER	INDIA	TAMIL NADU	ERODE	638002		IN301637-IN301637-40	Amount for unclaimed and ur	1120.00	22-JUL-2021
G	GEETHANJALI		NA			40/1 KANNAIYAN STREET 2 ERODE	INDIA	TAMIL NADU	ERODE	638003		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
GIRIJAC			CHANDRA	SEKARANKC		22/A, BHARATHI STREET VEERAPPA	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	745.00	22-JUL-2021
THIYAGARAJANA			NA			SDTM FABRIC, 134-B,1ST FLOOR RA	INDIA	TAMIL NADU	ERODE	638004		C12029800-12029800-(	Amount for unclaimed and ur	30.00	22-JUL-2021
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	22-JUL-2021
P	KANNAIYAN		NA			5/416-1, KAMARAJ NAGAR VAPPAD	INDIA	TAMIL NADU	ERODE	638008		C12038400-12038400-(	Amount for unclaimed and ur	30.00	22-JUL-2021
S	MAHALINGAM		SELLAMUTHU			NO 48 VARATHARAJAN STREET GAN	INDIA	TAMIL NADU	ERODE	638009		IN302324-IN302324-11	Amount for unclaimed and ur	110.00	22-JUL-2021
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE	638009		C12040400-12040400-(	Amount for unclaimed and ur	55.00	22-JUL-2021
RAVICHANDRAN	N		NALLAPPAGOUNDER			57-A, GANDHI ROAD, MODAKURICH	INDIA	TAMIL NADU	ERODE	638030		IN302269-IN302269-10	Amount for unclaimed and ur	115.00	22-JUL-2021
KOTHANDARAMA	CHANDRAMOHANK		VENKATARAMAN	KOTHANDARAMAN		NO 11, P G HOSTEL KONGU ENGG C	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPAT	INDIA	TAMIL NADU	ERODE	638107		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	22-JUL-2021
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAIN	INDIA	TAMIL NADU	ERODE	638151		IN301080-IN301080-22	Amount for unclaimed and ur	140.00	22-JUL-2021
PONVANNAN	M		MANICKAVASAGAM	P	G	18/15, DEVAPALAYAM, MAIN STREE	INDIA	TAMIL NADU	ERODE	638152		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
KANAGARAJ	S		SELLAPPAN	K		5L/28 LAKSHMI NAGAR AMMAPET E	INDIA	TAMIL NADU	BHAVANI	638311		IN301696-IN301696-11	Amount for unclaimed and ur	185.00	22-JUL-2021
R	JAGADEESH		NA			PILLAYAR KOVIL THOTTAM MOOLAP	INDIA	TAMIL NADU	BHAVANI	638316		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	22-JUL-2021
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MANDA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-11	Amount for unclaimed and ur	25.00	22-JUL-2021
S	PARVATHI		SIVAKUMAR			C 3 HOD OF PHYSICS BIT STAFF QUA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300513-IN300513-12	Amount for unclaimed and ur	55.00	22-JUL-2021
MURUGAN	P		PALANI	GOUNDER		5 KURINJI NAGAR NAGARPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	22-JUL-2021
NATARAJAN	MURALIDHRAN		NA			OLD NO 85 NEW NO 20 MODACHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12013300-12013300-(	Amount for unclaimed and ur	65.00	22-JUL-2021
SARAVANA	KUMAR	TM	NA			9/7BOMMIST THOTTI P/M, LAKKAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12044700-12044700-(	Amount for unclaimed and ur	15.00	22-JUL-2021
PRIYAMOHAN			NA			225 98 RAJASEKARAN NURSING HO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN302269-IN302269-12	Amount for unclaimed and ur	5.00	22-JUL-2021
T	VETRIVEL		K	P	THANGAMUTHU	39 A SOUTH PARK STREET GOBICHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	22-JUL-2021
S	K	SAKTHIPRAKASH	KOTHANDAPANI			NO 153 174 SELLAMUTHU NAGAR K	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		IN300513-IN300513-14	Amount for unclaimed and ur	10.00	22-JUL-2021
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300597-IN300597-10	Amount for unclaimed and ur	55.00	22-JUL-2021
K	G	BALASUBRAMANI	NA			BALASELVAKUMAR TRADER 226/2 K	INDIA	TAMIL NADU	DHARAPURAM	638657		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERA	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	25.00	22-JUL-2021
THANGAVEL	G		GOVINDASAMY	GOUNDER	R	9/114, KANDI KATTU THOTTAM MEE	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	22-JUL-2021
GUNASEKARANP			PALANISAMYK			NO.132, PALAYAKOTTAI ROAD KAN	INDIA	TAMIL NADU	DHARAPURAM	638701		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	22-JUL-2021
GOPALAKRISHNAI	T		NA			302-C, UDAIYAR COLONY, KOVAI RO	INDIA	TAMIL NADU	DHARAPURAM	638701		C12011600-12011600-(	Amount for unclaimed and ur	15.00	22-JUL-2021
KULANDAIVEL			NA			7 6 PONNAMMAL ILLAM LAKSHMI N	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2021
BALA	MOHAN	P	NA			NO 447 JAWAHAR BAZZAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PWPL950087		Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
MUTHUKUMAR	S		SRINIVASAN			OLD 162D/1 NEW 8 SUNGAGATE KA	INDIA	TAMIL NADU	KARUR	639005		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	22-JUL-2021
V	SANGEETHA		S	UMA	MAKESHWARAN	23/9 VASANTHAM NAGAR KOVAIPU	INDIA	TAMIL NADU	COIMBATORE	641008		IN300394-IN300394-14	Amount for unclaimed and ur	110.00	22-JUL-2021
NARAYANAN	VENKATESAN		NA			NO 13/2 NANAPARAPUROAD PUGA	INDIA	TAMIL NADU	KARUR	639113		IN301774-IN301774-11	Amount for unclaimed and ur	50.00	22-JUL-2021
B	MANIKANDAN		R	BALASUBRAMANIAM		SITE NO-3/534/1 ARUL JOTHI ILLAM	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
BHARATHI	P		NA			THE SOUTH INDIAN BANK LTD SA LE	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	22-JUL-2021
C	S	KPRABHU	K	SUBRAMANIAN		NO 2 F-4 4TH FLOOR SRI VARI KIKA	INDIA	TAMIL NADU	COIMBATORE	641002		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-2021
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12020000-12020000-(	Amount for unclaimed and ur	225.00	22-JUL-2021
AMBUJA	RAVINDRA	KULKARANI	NA			UPLAI ROAD TELEPHONE NAGAR BA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	25.00	22-JUL-2021
ARUN	KRISHANAJI	GHODE	NA			19, SHAH DHARSI JIVAN CHAWL SOL	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2021
DIGAMBAR	MORAPPA	HINGMIRE	NA			2220 RODAGA RASTA BARSHI TAL B	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD (	INDIA	MAHARASHTRA	OSMANABAD	413501		IN301983-IN301983-10	Amount for unclaimed and ur	335.00	22-JUL-2021
BHAKTVATSAL	ANANTRAO	KATHARE	NA			KATHARE DENTAL CLINIC M. GANDH	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	280.00	22-JUL-2021
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA			6 / 78, LAD COMPLEX MAIN ROAD C	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	20.00	22-JUL-2021
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD	413510		C12028900-12028900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SHAMSUNDAR	SOMANI		NA			LAXMI B/20 NEW ADARSH COLONY	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10	Amount for unclaimed and ur	370.00	22-JUL-2021
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	NAGPUR	440001		C12010600-12010600-(	Amount for unclaimed and ur	280.00	22-JUL-2021
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-(	Amount for unclaimed and ur	930.00	22-JUL-2021
SUNITA	JANARDHANRAO	MAGAR	NA			DIGVIJAY NIWAS TERNA CLNY B/H B	INDIA	MAHARASHTRA	LATUR	413512		C12033300-12033300-(	Amount for unclaimed and ur	125.00	22-JUL-2021
VIJAY	MADHUKARRAO	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	55.00	22-JUL-2021
SUPRIYA	VIJAY	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	55.00	22-JUL-2021
RAVINDRA	BHAGWANRAO	JALAKOTE	NA			108 NEW ADARSH COLONY AUSA RO	INDIA	MAHARASHTRA	LATUR	413512		C13016700-13016700-(	Amount for unclaimed and ur	225.00	22-JUL-2021
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	KUMAR	RAMVILASDAD	NA			SHRIKRIPA', 2A-762, KALPANA NAGA	INDIA	MAHARASHTRA	LATUR	413531		IN300450-IN300450-80	Amount for unclaimed and ur	165.00	22-JUL-2021
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-(	Amount for unclaimed and ur	5.00	22-JUL-2021
PANSARE	SUJIT	KASHINATH	KASHINATH	MAHADU	PANSARE	AT KUKKAD VEDHE P SADE TAL RAH	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		IN300513-IN300513-16	Amount for unclaimed and ur	70.00	22-JUL-2021
NILESH	ASHOKLAL	CHUTTAR	NA			C/O RANGOLI MARKET YARD RAHU	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C13021900-13021900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
VINOD	UTTAMRAO	KULKARNI	NA			NEAR AMBIKA MAHILA PAT SANSTH	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12013200-12013200-(	Amount for unclaimed and ur	75.00	22-JUL-2021
MANGALA	JAYRAM	KHANDELWAL	NA			AT POST - KOLHAR BK, TAL - RAHATA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12030000-12030000-(	Amount for unclaimed and ur	85.00	22-JUL-2021
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE	HAREGAON SHRIRAMPUR AHMEDN	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	22-JUL-2021
PRASANNA	PRABHAKAR	KHATAWKAR	PRABHAKAR	GANESH	KHATAWKAR	FLAT NO 425/7/75 RMC STAFF QRT	INDIA	MAHARASHTRA	SHRIRAMPUR	413736		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	22-JUL-2021
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2021
BALKRISHNA	MURLIDHAR	SAWANT	NA			NEAR RAM MANDIR PATIL CHOWK D	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12033200-12033200-(	Amount for unclaimed and ur	50.00	22-JUL-2021
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12053500-12053500-(	Amount for unclaimed and ur	10.00	22-JUL-2021
KAYUMI	ABBAS	SHABBAR	KAYUMI	SHABBAR	NOORUDDIN	17, MAHESH CINEMA ROAD, NEAR I	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD		GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300757-IN300757-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHEMOOD	HASAN	SHAIKH	NA			5973 - 1, POLICE HEADQUARTERS SA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	22-JUL-2021
MAKRAND	LAXMAN	BHAGURKAR	NA			SR NO 267/2, JADHAVMALA, ALKA H	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNIL	RAJKUMAR	GANDHI	NA			DALMANDAI DIST- AHMEDNAGAR A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12010600-12010600-(	Amount for unclaimed and ur	1680.00	22-JUL-2021
FARUKHUSEN	SAYYADHUSEN		NA			MANGALGATE HAVELI, AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12011300-12011300-(	Amount for unclaimed and ur	165.00	22-JUL-2021
VINODKUMAR	KEWALCHAND	CHANGEDE	NA			M/S AJANTA GEN STORES BANK RO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12020000-12020000-(	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJKUMAR	NAVALMAL	GANDHI	NA			DALMANDAI, AHMEDNAGAR AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12023500-12023500-(	Amount for unclaimed and ur	1500.00	22-JUL-2021
KESHAV	LAXMAN	BARAKATE	NA			BHOSALE AKHADA, BURODGAON RO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12027000-12027000-(	Amount for unclaimed and ur	60.00	22-JUL-2021

VILAS	KANHUJI	ROKADE	KANHUJI	SAHADU	ROKADE	36 MAHALAXMI COLONY VINAYAKN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-12	Amount for unclaimed and ur	5.00	22-JUL-2021
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-12	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVINDRA	GANPATRAO	INGALE	NA			76,A LIC COLONEY NEAR NITYA SEVA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and ur	60.00	22-JUL-2021
VINAYAK	MOHANIRAJ	DESHPANDE	NA			104 BK COMPLEX DHANGAR LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RITESH	RAMESH	KOTHARI	NA			YASHWANT COLONY AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHISH	AMRUTLAL	MUTHA	NA			IMARAT COMPANY M.G.ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAKASH	HARAKCHAND	CHHALLANI	NA			CHHALLANI ENTERPRISES 3165 OLD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and ur	250.00	22-JUL-2021
KOKILABEN	SHRIKANTDAS	GUJARATHI	NA			2339/40 ADATE BAZAR AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SHASHIKALA	SANJAY	GANDHI	NA			SATTHA COLONY STATION ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-0	Amount for unclaimed and ur	130.00	22-JUL-2021
CHANDRAKANT	NARSIDAS	SHAH	NARSIDAS			3153 GANJE GALLI GANJ BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80	Amount for unclaimed and ur	55.00	22-JUL-2021
SAYYED	FARIDAHMED	AMIR	NA			S NO 325/2B PLOT NO 3 NEAR CIV S	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13019300-13019300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
BALASAHEB	PANDURANG	JOSHI	NA			PLOT NO 38, BANESHWAR COLONY,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESH	EKNATH	AWATI	NA			SURASHREE OPP.AKASHWANI CENT	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
VIDYA	PRAMOD	SONTAKKE	NA			PLOT NO 5 AWADHOOT CHIWDA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13021900-13021900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
JABEEN	SHOWKAT		SHOWKAT	ALI	KHAN	HAWAL SRINAGAR JAMMU AND KA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-14	Amount for unclaimed and ur	150.00	22-JUL-2021
SHEIKH	MOHD	SHAFI	MOHD	HADI		27 NABDI PORAH ZADIBAL NEAR PN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN301549-IN301549-18	Amount for unclaimed and ur	500.00	22-JUL-2021
MS	FARIDA	SHAMIM	SHAMIM	AIJAZ	RAJA	LANE NO 6 HOUSE NO 49B PAMPOS	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-11	Amount for unclaimed and ur	400.00	22-JUL-2021
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AW	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GH	MOHIUD	DINBEIGH	NA			LORGAMA TRAL NEAR MASJID TRAL	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		C12037600-12037600-0	Amount for unclaimed and ur	250.00	22-JUL-2021
RAVINDRA	KUMAR	AGARWAL	SHRI	J	CAGARWAL	C B-16 AVANTIKA-I GHAZIABAD UTT	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300724-IN300724-10	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
MRS	SANTOSH		MR	ATARSINGH		HOUSE NO. 142, SECTOR-9 BLOCK-F	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and ur	400.00	22-JUL-2021
PRADEEP	KUMAR		NA			105 NAI BASTI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300781-IN300781-10	Amount for unclaimed and ur	2240.00	22-JUL-2021
PRANVIR	SINGH		KRISHNA	PAL	SINGH	FLAT NO. 1111, BLOCK - 2 EXPRESS C	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300079-IN300079-10	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJENDRA	PAL	CHOPRA	KRISHAN	PAL		DR NO. 603, RAVI TOWER VAISHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300079-IN300079-10	Amount for unclaimed and ur	140.00	22-JUL-2021
AJEET	SINGH	SACHAN	SIYARAM	SACHAN		NO.S-24, KRISTAL TIARA VILLA, BELL	INDIA	KARNATAKA	BANGALORE	560037		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
JITENDRA	KUMAR	DAS	NA			A 3 SECTOR 36 PLOT NO D 13 SECTO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	10.00	22-JUL-2021
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
INDU	BHAN		LATE	SHRI	ANOOPKRAZDAN	STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300923-IN300923-10	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMA	BANSAL		SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and ur	5.00	22-JUL-2021
VIJAY	GUPTA		D	V	SGUPTA	K.M. 165,M-BLOCK KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301477-IN301477-20	Amount for unclaimed and ur	120.00	22-JUL-2021
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302236-IN302236-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NARAYAN	SINGH		RATI	RAM		3/81 SECTOR 5 RAJENDRA NAGAR SA	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301774-IN301774-10	Amount for unclaimed and ur	65.00	22-JUL-2021
AMRENDRA	PRASAD	CHOUDHARY	N	L	CHOUDHARY	QR NO A - 108, PLOT NO - 2 KALYAN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300206-IN300206-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RUNUMI	DEVI		HARI	SHARMA		200 - B REGENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300079-IN300079-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAKESH	GOEL		C	B	GOEL	C-36, CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300724-IN300724-10	Amount for unclaimed and ur	1510.00	22-JUL-2021
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and ur	340.00	22-JUL-2021
SANJEEV	KUMAR	SAREEN	DHARAM	PAL	SARIN	HOUSE NO 361 SECTOR 15 VASUND	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-18	Amount for unclaimed and ur	100.00	22-JUL-2021
SMITA	RAVIKIRAN	GULLAPALLI	NA			D 506 NIRALA EDEN PARK AHINSA K	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-0	Amount for unclaimed and ur	385.00	22-JUL-2021
PIYUSH	AGARWAL		SH	N	CAGARWAL	239 HARMUKH PURI MODI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ANIL	KUMAR	SINGH	AB	SINGH		JEEWAN HOSPITAL STONE CENTRE	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN301330-IN301330-20	Amount for unclaimed and ur	1000.00	22-JUL-2021
ARUN	KUMAR		V	K	VASHISTHA	VASHISTHA BHAWAN NEAR SHIV MA	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300206-IN300206-10	Amount for unclaimed and ur	465.00	22-JUL-2021
R	K	TAYAL	NA			TAYAL BHAWAN OPP MODI PON LTD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
DAMYANTI	AGARWAL		GORI	SHANKER	AGARWAL	233 SAMIR VIHAR MODI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	22-JUL-2021
SANJEEV	MAHESHWARI		DEVNDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	22-JUL-2021
M	KRUSTAGI		K	LRUSTAGI		57-C SDF,GREEN VIEW APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301		IN300724-IN300724-10	Amount for unclaimed and ur	15.00	22-JUL-2021
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	15.00	22-JUL-2021
MADHUR			NA			H.NO-B-1, SECTOR-8, NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA	201301		IN302365-IN302365-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJOO	GOEL		B	C	GOEL	D-127 SECTOR-55 NOIDA -U.P	INDIA	UTTAR PRADESH	NOIDA	201301		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	22-JUL-2021
RAJESH	PURI		PRITHVI	CHAND	PURI	B 20 SEC 53 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and ur	560.00	22-JUL-2021
ATISH	KUMAR	SHARMA	NA			Q 75 Sec 12 Noida G B Nagar Noida	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-0	Amount for unclaimed and ur	125.00	22-JUL-2021
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	22-JUL-2021
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
SHIVANGI	CHANDEL		OM	PRAKASH	CHANDEL	G 26 LIG SECTOR 56 NEAR MOTHER	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	22-JUL-2021
MRS	VINDESH	GUPTA	ASHOK	KUMAR	GUPTA	D 26 SECTOR-12 NOIDA, NOIDA(UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301080-IN301080-22	Amount for unclaimed and ur	220.00	22-JUL-2021
IPSITA	AGGARWAL		INDER	AGGARWAL		465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN300360-IN300360-22	Amount for unclaimed and ur	335.00	22-JUL-2021
SAURABH	KUMAR	SINGH	NA			FLAT NO C 1 04 POCKET VI SEC 82 N	INDIA	UTTAR PRADESH	NOIDA	201304		IN300214-IN300214-13	Amount for unclaimed and ur	160.00	22-JUL-2021
ROOPA	KASHYAP		NA			QTR NO C II 3 KARMIK NAGAR ROAD	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	280.00	22-JUL-2021
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
PRAIYARANJAN	GUPTA		RAMESH	CHANDRA	GUPTA	386 AVAS VIKAS COLONY SASNI GAT	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and ur	560.00	22-JUL-2021
RAJESH	KUMAR	JOSHI	BISHNU	DUTT	JOSHI	PANCHJANYA POPULAR COMPOUND	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301983-IN301983-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
CHAMAN	JAIN		R	K	AGARWAL	MIG - 112 AVAS VIKAS COLONY SASN	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and ur	280.00	22-JUL-2021
ANKUR	MATHUR		NA			VIDHAYA NAGAR RAMGHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301696-IN301696-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
GAURAV	GARG		ADARSH	KUMAR	GARG	35 HIG VIKAS NAGAR AGRA ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SARGUNAMR			RANGATHAMUSM			NO.6B P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
A	KALYANA	SUNDARAM	P	ARUMUGAM		CHARTERED ACCOUNTANT A-1 HUD	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	22-JUL-2021
S	SAKTHIVEL		NA			353-D ELLAITHOTTAM ROAD PEELAM	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-15	Amount for unclaimed and ur	125.00	22-JUL-2021
EASWARAMOORT	K		NA			126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE	641006		C12011600-12011600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
INDULEKHA	J		JANARDHANAN	PILLAI		INDEEVAKAM 7/1 RAJANNAGAR 3RD	INDIA	TAMIL NADU	COIMBATORE	641006		IN300239-IN300239-13	Amount for unclaimed and ur	95.00	22-JUL-2021
R	SUTHA		ROOBA	KUMAR		OLD NO 90 NEW NO 7 PRIYA NAGAR	INDIA	TAMIL NADU	COIMBATORE	641006		IN300513-IN300513-17	Amount for unclaimed and ur	250.00	22-JUL-2021
LAVANYA	MANI		S	R	MANI	D 22 1HDL APTS AMMAN KOIL STRE	INDIA	TAMIL NADU	COIMBATORE	641011		IN301080-IN301080-22	Amount for unclaimed and ur	560.00	22-JUL-2021
M	SHANMUGA	SUNDARAVADIVU	NA			2A ARUN NIWAS APARTMENT 83 TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	22-JUL-2021
ANANDA	KUMAR	P	PERUMAL	SAMY	R	DOOR NO 6/20, OOR NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	22-JUL-2021
R	VINODHA		D	JAYA	KUMAR	NO 17 KURUNJI GARDEN SUNDAKA	INDIA	TAMIL NADU	COIMBATORE	641026		IN301774-IN301774-13	Amount for unclaimed and ur	25.00	22-JUL-2021
SHANTHIMANI	M		ANMURUGESAN			151/14 A MEENA ESTATE IST FLOOR	INDIA	TAMIL NADU	COIMBATORE	641028		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	22-JUL-2021
K	N	MANIVANNAN	NARAYANAN			SITE NO 6 JANATHA NAGAR WEST K	INDIA	TAMIL NADU	COIMBATORE	641035		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
NALINADEVI			NA			DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641035		IN301696-IN301696-11	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
R	BALASUNDARAM		NA			OLD NO 18 NEW NO 47 NG RAMASA	INDIA	TAMIL NADU	COIMBATORE	641037		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
MAREENA	ISMAIL		NA			149D, MATHIYAN LAY OUT, KK NAGA	INDIA	TAMIL NADU	COIMBATORE	641301		C12010900-12010900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
AJAY	KUMAR	AGARWAL	KISHAN	LAL	AGARWAL	BALAJI ENCLAVE,40 SOOSAIYAPURA	INDIA	TAMIL NADU	COIMBATORE	641601		IN300214-IN300214-12	Amount for unclaimed and ur	560.00	22-JUL-2021

PAWAN	KUMAR	TODI	PUSKAR	MAL	TODI	7 BLUE STONE APARTMENTS MARIA	INDIA	TAMIL NADU	COIMBATORE	641603		IN300214-IN300214-11	Amount for unclaimed and ur	125.00	22-JUL-2021
MATHAN	KANDASWAMY	ESWAR	NA			NO 69/2 GANAPATHI STREET RAJA N	INDIA	TAMIL NADU	POLLACHI	642001		C12029900-12029900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
PALANIAPPAN	ELANGO		NA			4/6 ALAGAPPA LAYOUT ROAD MAH	INDIA	TAMIL NADU	POLLACHI	642002		IN300214-IN300214-12	Amount for unclaimed and ur	465.00	22-JUL-2021
LEENADEVI	V		VELLIYANGIRI			DOOR .NO.4/32 NEW NO.4/36, NAC	INDIA	TAMIL NADU	POLLACHI	642054		IN303340-IN303340-10	Amount for unclaimed and ur	35.00	22-JUL-2021
PARTHIPAN	H		NA			NO. 9/114 AVALCHINNAM PALAYAM	INDIA	TAMIL NADU	POLLACHI	642123		C12047600-12047600-0	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
VALLINAYAKAMM			NA			1/49 A VILAMARATHUPPATTI POST	INDIA	TAMIL NADU	POLLACHI	642207		C12010900-12010900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64 S	INDIA	TAMIL NADU	COONOOR	643202		C12029900-12029900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC C	INDIA	TAMIL NADU	COONOOR	643212		C12023900-12023900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SHEFI	AHMED	P	K	C	MAHAMOOD	NUSRATH MANZIL K T WARD KANNU	INDIA	KERALA	CANNANORE	670003		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOSI	INDIA	KERALA	CANNANORE	670004		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNIL	AUGUSTINE		NA			SUNAS, FRIST FLOOR, OPP. S. N. SCH	INDIA	KERALA	CANNANORE	670006		C12011300-12011300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SUMA	P		SAJEENDRAN	V		ROHINI SADAN CHALA EAST KANNU	INDIA	KERALA	CANNANORE	670006		IN300239-IN300239-12	Amount for unclaimed and ur	110.00	22-JUL-2021
ABDULAZEEM	VALIKALAKATH		NA			YASMEEN NIVAS MUZHATHADAM T	INDIA	KERALA	CANNANORE	670012		C12029900-12029900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
E	P	AMEER	NA			SAMEERA MANZIL KAYYATH ROAD T	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
ANISH	A	V	BALAN			NO 27 S/O BALAN VADIYIL HOUSE P	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	22-JUL-2021
A	C	RAGHAVAN	KRISHNAN	NAMBIAR		809 A EDATHATTA HOUSE 13 THALA	INDIA	KERALA	CANNANORE	670104		IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
SANTHOSH	A	K	K	K	KUTTAPPAN	KEDARAM 7TH MILE TALIPARAMBA	INDIA	KERALA	CANNANORE	670141		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
BINDHI	N		BHASKARAN			Nandanan, Nr. IG House, Trichamba	INDIA	KERALA	CANNANORE	670141		IN302871-IN302871-20	Amount for unclaimed and ur	140.00	22-JUL-2021
RAGHAVAN	K		KANDIYIL	KUNHIRAMAN		KP XIV 10 NANDANAM OTTAPALA N	INDIA	KERALA	CANNANORE	670142		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	22-JUL-2021
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE	670301		C12010900-12010900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE	670304		IN301637-IN301637-40	Amount for unclaimed and ur	220.00	22-JUL-2021
GAYATHRI	K	V	NA			PRASANTHI RAMANTHALI POST NEA	INDIA	KERALA	CANNANORE	670308		C12036000-12036000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
DEENADAYAL	BABU	PK	NA			GOKULAM NEAR SRI DURGAMBIKA T	INDIA	KERALA	CANNANORE	670358		C12029800-12029800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
I	P	SURESH	NA			L I C AGENT POURNAMI P O PAYANO	INDIA	KERALA	CANNANORE	670358		C12036000-12036000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
GEORGE	K	M	K	J	MATHEW	KADAKKUZHA HOUSE THADIKKADA	INDIA	KERALA	CANNANORE	670581		IN300239-IN300239-11	Amount for unclaimed and ur	335.00	22-JUL-2021
SEENA	P	C	SUNIL	E		7/226 PANCHAVADY NALLOORNAD	INDIA	KERALA	CANNANORE	670645		IN300239-IN300239-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAHINA	CHANDRIYAN	KANDIYIL	NA			RAHINA NIVAS NIDUMBRAM CHOKL	INDIA	KERALA	CANNANORE	670672		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SREEJAYA	K		NA			SREEPADMAM PO. POOKODE THALA	INDIA	KERALA	CANNANORE	670691		C12057300-12057300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
THOMAS	GEORGE	VETTIAMKANDAT	NA			VETTIYAM KANDATHIL(H) VELIMANA	INDIA	KERALA	CANNANORE	670704		C12056700-12056700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
DINESHA	K		NA			KMC 111/172 D VICTORIA SHOPPING	INDIA	KERALA	KASARAGOD	671121		C12056700-12056700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
M	J	RATHNAMBAL	M	K	NAIR	SREERAJ BEDRADKA P O KASARAGO	INDIA	KERALA	KASARAGOD	671124		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13041400-13041400-0	Amount for unclaimed and ur	195.00	22-JUL-2021
RAJEEV	APPASAHEB	RAJALE	APPASAHEB	D	RAJALE	WHITE HOUSE RENA VIKAR NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJAY	MAYANJI	GAWADE	NA			VIJAYNAGAR BHOLEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHWAR PARNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-0	Amount for unclaimed and ur	25.00	22-JUL-2021
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAKL	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-0	Amount for unclaimed and ur	20.00	22-JUL-2021
MANOJ	DHANRAJ	GANDHI	NA			NIGHOJ TAL PARNER DIST AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414306		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
BHARATI	HARIDAS	NIKAM	HARIDAS	GOVIND	NIKAM	39 SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN301098-IN301098-10	Amount for unclaimed and ur	105.00	22-JUL-2021
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY, F	INDIA	MAHARASHTRA	SATARA	415001		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NARAYAN	BABANRAO	PAWAR	NA			AT POST AASAGAON TAL DIST SATA	INDIA	MAHARASHTRA	SATARA	415001		IN301774-IN301774-11	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAKASH	BHALCHANDRA	KHATAVKAR	NA			523-A SADAR BAZAR OMKAR APART	INDIA	MAHARASHTRA	SATARA	415001		C12023000-12023000-0	Amount for unclaimed and ur	125.00	22-JUL-2021
PARESH	RAJAN	WAGDOLE	NA			KARMANYE 34 BUDHAWAR PETH SA	INDIA	MAHARASHTRA	SATARA	415001		C12029900-12029900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA	415001		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
VELANKAR	SHIVAJI	RAMESH	VELANKAR	RAMESH	JANARDAN	2 MAYUR HSG SOC 448 SADAR BAZA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	22-JUL-2021
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANJALI AJINKYATARA HSG S	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	22-JUL-2021
VASANTI	KISHOR	JADHAV	KISHOR			PLOT NO.8 GADKAR LANE SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN303647-IN303647-10	Amount for unclaimed and ur	110.00	22-JUL-2021
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VIDYA	NARENDRAJI	GANDHI	NA			PANCHAGANGA COMPLEX, 287/1/1	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-0	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAY	MAHADEV	SASANE	NA			HOTEL SURBAN BACK DAWALATHNA	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJESH	MARUTRAO	NIPANE	NA			60 B NEAR GARECHA GAMPATI MAN	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NITIN	ANANDRAO	MANE	ANANDRAO	DINKARRAO	MANE	R S N 474 A PLOT NO 28 DEEPRAJ GA	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-17	Amount for unclaimed and ur	140.00	22-JUL-2021
DESHPANDE	PRAVIN	ARVIND	NA			115 YADOGOPAL PETH SHREYAS APT	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	185.00	22-JUL-2021
AMEY	GOWAIKAR		CHANDRAKANT			24/A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	405.00	22-JUL-2021
DINESH	NATHU	PATEL	NA			PLOT NO-6 VANDAVAN COMPLEX PH	INDIA	MAHARASHTRA	SATARA	415003		C12044700-12044700-0	Amount for unclaimed and ur	80.00	22-JUL-2021
HEMENT	SARJERAO	GHADGE	SARJERAO	GHADGE		PLOT NO 7 H NO 268/1 DEGAON RD	INDIA	MAHARASHTRA	SATARA	415004		IN301774-IN301774-11	Amount for unclaimed and ur	5.00	22-JUL-2021
BADAMRAO	RAMCHANDRA	JADHAV	NA			76, MATRU MANDIR , VIKRANT NAG	INDIA	MAHARASHTRA	SATARA	415004		C13011903-13011903-0	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHESH	RAMCHANDRA	MHAMANE	NA			AT-POST-SATARA ROAD TAL-KOREG	INDIA	MAHARASHTRA	SATARA	415010		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
KUTABUDDIN	ZAIRUDDIN	PATEL	ZAIRUDDIN	DADA	PATEL	A/P PALASHI ST TALUKA KOREGAON	INDIA	MAHARASHTRA	SATARA	415011		IN300214-IN300214-16	Amount for unclaimed and ur	25.00	22-JUL-2021
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAI, TAL - KOREGOAN, DIS	INDIA	MAHARASHTRA	SATARA	415021		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
MEENA	KRISHNANT	BHOSALE	NA			188 YELANE TAL SHAHUWADI DIST K	INDIA	MAHARASHTRA	SATARA	415101		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	22-JUL-2021
CHAMPALAL	JAYAWANTRAJ	OSWAL	NA			PARIJAT APPTS, 286/2, BUDHWAR P	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-0	Amount for unclaimed and ur	40.00	22-JUL-2021
ARCHANA	ARUN	DESHPANDE	NA			"SHAMSUNDAR", 240,SOMWAR PET	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-0	Amount for unclaimed and ur	15.00	22-JUL-2021
NIVRUTTI	VISHNU	SALUNKHE	VISHNU	CHANDARRAO	SALUNKHE	Z P COLONY A/P AGASHIV NAGAR TA	INDIA	MAHARASHTRA	SATARA	415110		IN300450-IN300450-80	Amount for unclaimed and ur	370.00	22-JUL-2021
SHASHIKANT	SAMPATRAO	MOHITE	NA			A/P-SOHOLI, TAL-KHANAPUR, DIST-S	INDIA	MAHARASHTRA	SATARA	415307		C12010919-12010919-0	Amount for unclaimed and ur	20.00	22-JUL-2021
VILAS	BAPU	JADHAV	NA			A/P SULTANGADE TAL KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NILESH	BHASKAR	JADHAV	NA			A/P SULTANGADE TAL-KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
TUSHAR	DIPAK	TINGARE	NA			A/P-KHANAPUR TAL-KHANAPUR DIS	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKAR	SITARAM	BHOSALE	NA			A/P BENAPUR TAL KHANAPUR DIST	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-0	Amount for unclaimed and ur	500.00	22-JUL-2021
SUNIL	SUDAM	SAWANT	NA			BHAWANI NAGAR A BEHIND KARAD	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	22-JUL-2021
DHANANJAY	GAJANAN	TARALEKAR	GAJANAN	WAMAN	TARALEKAR	AT POST KALEDHON SATARA KALEE	INDIA	MAHARASHTRA	SATARA	415312		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	22-JUL-2021
RAJENDRA	DATTATRAY	ATPADIKAR	NA			22, AT POST TAKARI NEAR THE GUES	INDIA	MAHARASHTRA	SATARA	415313		C12020000-12020000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
VIJAY	RAMCHANDRA	SAWANT	NA			8-9, M D PAWAR CHOWK, URUN- ISL	INDIA	MAHARASHTRA	SATARA	415409		C12010919-12010919-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYAJIT	RAMCHANDRA	PATIL	NA			RENUKA MANDIR,A/P-ISLAMPUR, TA	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SANTOSH	BHUPAL	DHABU	NA			1925 GANDHI CHOWK A/P ISLAMPU	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-0	Amount for unclaimed and ur	440.00	22-JUL-2021
SANTOSH	SURYAKANT	DHARU	NA			KEDARESHWAR MANDIRA JAWAL KO	INDIA	MAHARASHTRA	SATARA	415501		C13011903-13011903-0	Amount for unclaimed and ur	5.00	22-JUL-2021
WAVARE	POPAT	PANDHARINATH	NA			TAL KHATAV DIST SATARA VADUJ M	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJENDRA	SATISH	GANDHI	NA			MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415509		C12044700-12044700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
CHAVAN	JAYSING	SAMBHAJI	CHAVAN	SAMBHAJI	VITHOBA	AT POST MHASAVE TAL JAOLI DIST S	INDIA	MAHARASHTRA	SATARA	415513		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	22-JUL-2021
PRASHANT	VORA		RAMANLAL			2536 PUNE SATARA ROAD A/P LONA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80	Amount for unclaimed and ur	85.00	22-JUL-2021

VASUNDHARA	SANDEEP	GODSE	VINOD	SADASHIVRAO	BHOSALE	Shri Hari Niketan Shivaji Nagar Phal	INDIA	MAHARASHTRA	SATARA	415523		IN302236-IN302236-11	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NURS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	145.00	22-JUL-2021
INDRA	MANI	PATHAKHUF	NA			CITY ENCLAVE HOUSE NO A10 ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-0	Amount for unclaimed and ur	140.00	22-JUL-2021
HARI	SHANKER	MITTAL	NA			2/ 182 BELA MARG NEW VISHNUPU	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-0	Amount for unclaimed and ur	110.00	22-JUL-2021
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-0	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHESH	CHANDRA	VERMA	INDRA	JEET	VERMA	INDRAJEET 3RD -H-219 RAKESH MAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301774-IN301774-12	Amount for unclaimed and ur	100.00	22-JUL-2021
GAURAV	AGARWAL		NA			M 48 MAHAVEER PARK MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and ur	20.00	22-JUL-2021
SHYAMWATI	AGRAWAL		RAGHUVER	DAYAL	AGRAWAL	1/218 D SAKET COLONY SURENDRA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-16	Amount for unclaimed and ur	100.00	22-JUL-2021
ANSHU	GUPTA		RAMESH	CHANDRA	GUPTA	K - 13 GYAN SAROVAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300214-IN300214-16	Amount for unclaimed and ur	350.00	22-JUL-2021
MOHD	AZEEM		NA			B-67 SAIFI CLY HAKEEM SARAF ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16	Amount for unclaimed and ur	20.00	22-JUL-2021
REKHA	SHARMA		BALENDHU	SHARMA		J-82 JANAK PURI RAM GHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	1065.00	22-JUL-2021
ALKA	GUPTA		JAY	PRAKASH	GUPTA	7-KAVERI ENCLAVE II SWARN JAYAN	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	370.00	22-JUL-2021
KAPIL	KUMAR	MAHESHWARI	NA			RISHI SINGH NAGAR ITI ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
TAUQEER	ALAM	SAEEDI	MASOOD	ALAM	SAEEDI	4/549 DODHPUR CIVIL LINES NLOC A	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301774-IN301774-11	Amount for unclaimed and ur	25.00	22-JUL-2021
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRA BAGH, CI	INDIA	UTTAR PRADESH	ALIGARH	202002		C12030000-12030000-0	Amount for unclaimed and ur	1230.00	22-JUL-2021
MOHAMMAD	ABDUL	QAYYUM	NA			87- GREATER AZAD ENCLAVE STREET	INDIA	UTTAR PRADESH	ALIGARH	202002		C13019300-13019300-0	Amount for unclaimed and ur	465.00	22-JUL-2021
YASH	PAL	SINGH	KUNWAR	PAL	SINGH	VILL P O PILKHANA ALIGARH UTTAR	INDIA	UTTAR PRADESH	ALIGARH	202120		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	22-JUL-2021
VIKAS	KUMAR		NA			191 GANDHI ROAD CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-0	Amount for unclaimed and ur	250.00	22-JUL-2021
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301477-IN301477-30	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525		IN301774-IN301774-15	Amount for unclaimed and ur	280.00	22-JUL-2021
KETAN	SINGHAL		SHRI	ANIL	KUMARSINGHAL	A-51 YAMUNAPURAM BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302822-IN302822-10	Amount for unclaimed and ur	840.00	22-JUL-2021
DIPTI	MITTAL		RAJEEV	MITTAL		H NO 454/B BHOOR M G ROAD BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301774-IN301774-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SANTOSH	KUMARI		NA			50 KADARABAD KHURD SYOHARA D	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12033500-12033500-0	Amount for unclaimed and ur	185.00	22-JUL-2021
REKHA	GOYAL		NA			74-DIPTI GANJ KRISHNA NAGAR BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12044700-12044700-0	Amount for unclaimed and ur	465.00	22-JUL-2021
USHA	GUPTA		NA			242 NAVAL PURA KHURJA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN301557-IN301557-20	Amount for unclaimed and ur	140.00	22-JUL-2021
SABINO	FRANCO	DIAS	NA			THE MUSTARD SEED NO 550/D BIRC	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRIYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMESH	CHANDRA	CHANDGOTHIA	NATTHI	MAL	CHANDGOTHIA	CIRCULAR ROAD HATHRAS U.P	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302620-IN302620-10	Amount for unclaimed and ur	100.00	22-JUL-2021
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prade	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-0	Amount for unclaimed and ur	140.00	22-JUL-2021
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SHREE	GOPAL	PALIWAL	NA			HOUSE NO 319 NAYA GANJ KILA GA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-0	Amount for unclaimed and ur	110.00	22-JUL-2021
BRIJESH	KUMAR	KATIYAR	SRI	MAHA	DEOPRASAD	86 KATRA MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		IN300556-IN300556-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRABHAT	KUMAR	MAHESHWARI	NA			H.NO.:-2148 KHARAGJEET NAGAR ST	INDIA	UTTAR PRADESH	MAINPURI	205001		C12036800-12036800-0	Amount for unclaimed and ur	30.00	22-JUL-2021
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ ET	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-13	Amount for unclaimed and ur	5.00	22-JUL-2021
SUMIT	UTTAM		NA			1/1140 VISHAL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	ETAWAH	206010		C12036000-12036000-0	Amount for unclaimed and ur	245.00	22-JUL-2021
MONIKA	AGARWAL		RAKESH	KUMAR	AGARWAL	NO 15 GARIHYA MOHAL AURAIYA A	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH	206122		C12033200-12033200-0	Amount for unclaimed and ur	930.00	22-JUL-2021
NIRMALA	GUPTA		UMESH	CHANDRA	GUPTA	Katra Khub Chand Jaswant Nagar Et	INDIA	UTTAR PRADESH	ETAWAH	206245		IN301774-IN301774-10	Amount for unclaimed and ur	985.00	22-JUL-2021
MITHLESH	PURWAR		NA			KISHORE MEDICAL STORE JASWANT	INDIA	UTTAR PRADESH	ETAWAH	206245		IN300888-IN300888-13	Amount for unclaimed and ur	465.00	22-JUL-2021
VIJAI	LAXMI	GUPTA	SATISH	CHAND	GUPTA	6/7 G T ROAD OPP MAHARANI LAXM	INDIA	UTTAR PRADESH	ETAH	207001		IN301774-IN301774-15	Amount for unclaimed and ur	185.00	22-JUL-2021
SARLA	DEVI	AGRAWAL	SH	S	CAGRAWAL	MOHLLA NATHURAM CIRCULAR ROA	INDIA	UTTAR PRADESH	ETAH	207123		IN302960-IN302960-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STAT	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VIDHYA	SAGAR		LAHORI	LAL		W-24-MIG, KESHAV NAGAR, KANPU	INDIA	UTTAR PRADESH	KANPUR	208001		IN301983-IN301983-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJ	KISHORE	GUPTA	LATE	BP	GUPTA	CABIN NO 381 U.P. STOCK EXCHAN	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-14	Amount for unclaimed and ur	370.00	22-JUL-2021
ANILA	RASTOGI		MAHESH	RASTOGI		15/72 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
MAHESH	KUMAR	RASTOGI	LATE	SHRI	RAMRASTOGI	15/72 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
INDIRA	BHANGER		NA			26/171A, BIRHANA ROAD BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	930.00	22-JUL-2021
RANI	GUPTA		SHRI	SATYA	NARAINGUPTA	48/284, SARAI LATHI MOHAL GENE	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
MADHAVAN	C	M	ANANDAN	NAMBIAR	VP	USHUS TRIKARPUR KASARGOD KERA	INDIA	KERALA	KASARAGOD MANJESHW	671310		IN300239-IN300239-10	Amount for unclaimed and ur	375.00	22-JUL-2021
K	UMA	NAMBIAR	N	THAMBAN	NAMBIAR	UMA NILAYAM MELANGOT P B NO 2	INDIA	KERALA	KASARAGOD MANJESHW	671315		IN300896-IN300896-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SABITHA	V		NA			231B 4/135 ALARAI DHS CROSS ROA	INDIA	KERALA	KASARAGOD MANJESHW	671315		C12047600-12047600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SOWMINI	RAO		NA			249 A 04/194 OMPRAKASH KANHA	INDIA	KERALA	KASARAGOD MANJESHW	671315		IN300394-IN300394-13	Amount for unclaimed and ur	390.00	22-JUL-2021
HATHEEKU	RAHMAN	KP	K	P	AKHADER	NOOR MANZIL JUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHW	671318		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	22-JUL-2021
KRISHNA	KARANTH	D	NA			DEVASSYA HOUSE KANNUR P O KUN	INDIA	KERALA	KASARAGOD MANJESHW	671321		IN300239-IN300239-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ISHWARA	BHAT	K	SHANKARNARAYANA	BHAT	K	S/O SHANKAR NARAYANA BHAT K BA	INDIA	KERALA	KASARAGOD MANJESHW	671321		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
ABDUL	RAHMAN	UM	MOIDIN	UDYAVARA		11 270 10 142 M F COTTAGE THUMI	INDIA	KERALA	KASARAGOD MANJESHW	671323		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	22-JUL-2021
MAIMOONA			ABOOBACKER			W/O MOHAMMED A MEHRUF MAH	INDIA	KERALA	KASARAGOD MANJESHW	671324		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
MUHAMMED	BANU	AHAMEDMK	NA			M K S HOUSE MADAKKAL SOUTH TR	INDIA	KERALA	KASARAGOD	671350		C12051800-12051800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SUNNY	JOSEPH		JOSEPH			ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD	671351		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2021
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MUI	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	22-JUL-2021
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	22-JUL-2021
BOSSY	JOSEPH		NA			NO 30/1079-G THAYYIL HOUSE NEA	INDIA	KERALA	CALICUT	673008		C12047600-12047600-0	Amount for unclaimed and ur	15.00	22-JUL-2021
JACOB	GEORGE		P	GEORGE		M-7-16,KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	22-JUL-2021
K	MANOHARAN		K	RAGHAVAN		HOUSE NO. 33/4745A EDAVALATH F	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	22-JUL-2021
SATHIANARAYAN	KAITHOT		NA			THAYYIL HOUSE POST VENGERI CAL	INDIA	KERALA	CALICUT	673010		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	22-JUL-2021
JYODISH	K	S	SILAS			28/967 A NELLIKODE HOUSING COL	INDIA	KERALA	CALICUT	673017		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT	673018		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SOHAN	GAZEL	M	MOIDU			MOTY MAHAL MATHOTTAM KOZHI	INDIA	KERALA	CALICUT	673028		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUBHASH	K	M	KOTTANAM	VELIL	SANKARANMADHAVAN	19/9A CHITRASILA VATAKARA PO K	INDIA	KERALA	CALICUT	673101		IN300394-IN300394-13	Amount for unclaimed and ur	560.00	22-JUL-2021
RIMSHI			NA			CHIKKANOTH HOUSE PUTHUPPANA	INDIA	KERALA	CALICUT	673105		C12057300-12057300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ANUP	A		NA			290A, ATTUPARAMP 5, PANTHALAY	INDIA	KERALA	CALICUT	673305		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE KO	INDIA	KERALA	CALICUT	673515		IN300394-IN300394-18	Amount for unclaimed and ur	15.00	22-JUL-2021
ABDULLA	A		NA			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT	673524		C12010700-12010700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
KUNHIRAMAN			KANARAN			85 KUROOLI KUNI 1 MOODADI KOZ	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and ur	140.00	22-JUL-2021
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHALIL (H) ELETIL	INDIA	KERALA	CALICUT	673572		C12010900-12010900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
JAIMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT	673575		C12044700-12044700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SAYOOJ	M	S	SASI			MATHALIYIL HOUSE WAYANAD KEN	INDIA	KERALA	CALICUT	673596		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	22-JUL-2021
P	D	JOSE	DEVASSIA			HOUSE 101 POOVATHIRICHALIL HOU	INDIA	KERALA	CALICUT	673603		IN301811-IN301811-10	Amount for unclaimed and ur	10.00	22-JUL-2021

SHAJI	MATHEW		NA			KOTTARATHIL HOUSE PONNAMKAYA	INDIA	KERALA	CALICUT	673603		IN300896-IN300896-10	Amount for unclaimed and ur	5.00	22-JUL-2021
RAVI	A	K	KRISHNAN			SAROJA SADANAM KAKKUR KOZHIK	INDIA	KERALA	CALICUT	673619		IN300239-IN300239-12	Amount for unclaimed and ur	55.00	22-JUL-2021
DHWIJENDRAN			SATHYA	NATHAN		SATHYA NIVAS K PURAM PO, TIRUR,	INDIA	KERALA	TIRUR	676101		IN303116-IN303116-10	Amount for unclaimed and ur	55.00	22-JUL-2021
K	USHA		RAJAN			KARUVEETTIL (HOUSE) ANNARA TIR	INDIA	KERALA	TIRUR	676101		IN300239-IN300239-10	Amount for unclaimed and ur	10.00	22-JUL-2021
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		ABHAYAM PO POOKAYIL TIRUR MAL	INDIA	KERALA	TIRUR	676107		IN300239-IN300239-10	Amount for unclaimed and ur	725.00	22-JUL-2021
KUNUKARAVALIYA	SURESH	BABU	SANKARAN	NAIR		SENIOR CLERK MANJERI CO_OP URB	INDIA	KERALA	TIRUR	676121		IN300239-IN300239-13	Amount for unclaimed and ur	275.00	22-JUL-2021
NARAYANAN	MASTER		NA			LAKSHMI VIHAR ULLANAM P O PARA	INDIA	KERALA	TIRUR	676303		C12047600-12047600-0	Amount for unclaimed and ur	80.00	22-JUL-2021
RUKHIYA	C	H	KHADER	S		C/O DR S KHADER RIKAAZ CHOLAI R	INDIA	KERALA	TIRUR	676305		IN300239-IN300239-10	Amount for unclaimed and ur	65.00	22-JUL-2021
REENA	VARIKUZHIYIL		NA			SMARANA K.PURAM TOWN K.PURA	INDIA	KERALA	TIRUR	676307		C12030000-12030000-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SAKEENA	P	K	NA			VERALODI HOUSE VELIMUKKU P O	INDIA	KERALA	TIRUR	676317		C12047600-12047600-0	Amount for unclaimed and ur	25.00	22-JUL-2021
KUNHIMOIDEEN			ALIMOIDEEN			KOTTASSERI HOUSE KANNAMANGA	INDIA	KERALA	TIRUR	676318		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
ABDURAHIMAN	P	V	AHAMED			PO THOZHUVANOOR VALANCHERI N	INDIA	KERALA	TIRUR	676505		IN300239-IN300239-10	Amount for unclaimed and ur	250.00	22-JUL-2021
VIJAYALAKSHMI	KAINOTE		NARAYANAN	NAIR	PALASSERY	NANDANAM VELUTHEDATHUMANA	INDIA	KERALA	TIRUR	676505		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	22-JUL-2021
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPURA	INDIA	KERALA	TIRUR	676519		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	22-JUL-2021
MOHAMMED	ANVARUL	HAQUEMP	M	P	MKUTTY	MADARI PALLIYALIL HOUSE KADAM	INDIA	KERALA	TIRUR	676521		IN303702-IN303702-10	Amount for unclaimed and ur	5.00	22-JUL-2021
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		NOORMAHAL EDAVANNA MALAPPL	INDIA	KERALA	TIRUR	676541		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
AHAMEDKUTTY	C		MOHAMED	CHERUKATTIL		VALIYAD, KODUR PO, MALAPPURAM	INDIA	KERALA	COCHIN	682308		IN302269-IN302269-11	Amount for unclaimed and ur	250.00	22-JUL-2021
C	MURALEEKRISHNAN		KINARUVILAYIL	PARAMESWARAN	CHANDRASEKHARAPILL	PRASANTHI VISWESWARA TEMPLE F	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-40	Amount for unclaimed and ur	125.00	22-JUL-2021
MOHAMMEDYASI	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT	678004		IN302269-IN302269-11	Amount for unclaimed and ur	100.00	22-JUL-2021
RADHAKRISHNAN	K	G	M	GOVINDA	PISHARODY	CHITRALAYA GIRI NAGAR NSS ENGG	INDIA	KERALA	PALGHAT	678008		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	22-JUL-2021
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
ARVIND	KUMAR	PANDEY	LATE	SRI	SLPANDEY	H.NO. 2A/26, AZAD NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SURENDRA	NATH	SRIVASTAVA	LATE	H	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	22-JUL-2021
POOJA	GUPTA		NA			4/276 PARWATI BAGLA ROAD KANP	INDIA	UTTAR PRADESH	KANPUR	208002		C12029900-12029900-0	Amount for unclaimed and ur	2500.00	22-JUL-2021
AMIT	KUMAR	GUPTA	NA			8/213 ARYA NAGAR KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	250.00	22-JUL-2021
DEWANTY	DEVI	GUPTA	NA			9/3 VIJAY NAGAR KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	185.00	22-JUL-2021
SUMAN	GUPTA		NA			10/252 A KHALASI LINE KANPUR UT	INDIA	UTTAR PRADESH	KANPUR	208002		IN300513-IN300513-13	Amount for unclaimed and ur	775.00	22-JUL-2021
NAWAL	KISHORE	GUPTA	NA			2/345 A AZAD NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	930.00	22-JUL-2021
CHHAVI	MEHROTRA		NA			8/22 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJENDRA	KUMAR	SHUKLA	D	P	SHUKLA	87/342 B ACHARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003		IN300450-IN300450-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SAMIR	KUMAR	DEY	NA			FLAT NO T-1 3RD FLOOR PLOT NO 6	INDIA	UTTAR PRADESH	KANPUR	208004		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	22-JUL-2021
MAHENDRA	KUMAR	GUPTA	NA			9/3 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
KRISHNA	ANAND		NA			40/2 BLOCK NO 4 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and ur	295.00	22-JUL-2021
SUSHILA	DEVNANI		NA			122/580 SHYAM VATIKA SHASTRI N	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and ur	140.00	22-JUL-2021
LOVELY	ARORA		SURESH	KUMAR	ARORA	124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006		IN302025-IN302025-34	Amount for unclaimed and ur	280.00	22-JUL-2021
SUDERSHNA	BHATIA		OM	PRAKASH	BHATIA	5/28 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN300556-IN300556-10	Amount for unclaimed and ur	930.00	22-JUL-2021
MOHAN	LAL	GUPTA	LATE	SITARAM	GUPTA	43 , NEW DEFENCE COLONY GANDH	INDIA	UTTAR PRADESH	KANPUR	208007		IN300556-IN300556-10	Amount for unclaimed and ur	30.00	22-JUL-2021
SURESH	MISRA		M	P	MISRA	728/4 NETAJI NAGAR PACTURN KAN	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-10	Amount for unclaimed and ur	280.00	22-JUL-2021
JAI	GOPAL	GUPTA	NA			45 NEW DEFENCE COLONY G T ROAD	INDIA	UTTAR PRADESH	KANPUR	208007		IN301055-IN301055-10	Amount for unclaimed and ur	295.00	22-JUL-2021
NIRMAL	RANI	BHATIA	VED	PRAKASH	BHATIA	2/79 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301330-IN301330-19	Amount for unclaimed and ur	225.00	22-JUL-2021
BRAHAM	PRAKASH	KAPOOR	NA			H.N.-312-A NEW NO-150-A N-2 ROA	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	22-JUL-2021
SAMIR	MISRA		MAHESH	NATH	MISRA	128/95, G-BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	22-JUL-2021
MANISH	MEHROTRA		KANHAIYA	LAL	MEHROTRA	133-5-M BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and ur	70.00	22-JUL-2021
PAYAL	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MONIL	BHALLA		AMAR	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SONIL	BHALLA		AMAR	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and ur	560.00	22-JUL-2021
INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and ur	465.00	22-JUL-2021
KRISHAN	KUMAR	GUPTA	LATE	SRI	DPGUPTA	107/190, JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-20	Amount for unclaimed and ur	110.00	22-JUL-2021
DILIP	KUMAR	GOEL	K	G	GOEL	127/177 JUHI HAMIRPUR ROAD KAN	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-10	Amount for unclaimed and ur	185.00	22-JUL-2021
VIJAY	SHANKER	GUPTA	RAM	SWAROOP	GUPTA	A 911/7 A BLOCK INDIRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	22-JUL-2021
NALINI	BHARGAVA		KIRTI	KUMAR	BHARGAVA	10/492 KHALASI LINE KHALASI LINE	INDIA	UTTAR PRADESH	KANPUR	208014		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMLA	VERMA		NA			301 VERMA VILLA LAKHANPUR VIKA	INDIA	UTTAR PRADESH	KANPUR	208001		C12010900-12010900-0	Amount for unclaimed and ur	110.00	22-JUL-2021
CHAKRAPANI	DWIVEDI		NA			HIG 129 AWAS VIKAS I KAILASH VIHA	INDIA	UTTAR PRADESH	KANPUR	208018		C12029900-12029900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-18	Amount for unclaimed and ur	390.00	22-JUL-2021
RAHUL	KUMAR	MALHOTRA	L	P	MALHOTRA	119/21 A NASIMABAD GUMTI NO 5	INDIA	UTTAR PRADESH	KANPUR	208022		IN301055-IN301055-10	Amount for unclaimed and ur	25.00	22-JUL-2021
ATUL	KRISHNA	SAXENA	NA			130/49 B BAGAHI, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR	208023		C12058600-12058600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	MIG B1/40 SECTOR B SBI COLONY A	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-20	Amount for unclaimed and ur	55.00	22-JUL-2021
SANJAY	KUMAR	GUPTA	NA			109 MI BARRA 2 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-0	Amount for unclaimed and ur	60.00	22-JUL-2021
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	22-JUL-2021
SUNITA	GUPTA		CHANDRESH	KUMAR	GUPTA	HOUSE NO 23 BLOCK-Z/1 BARRA-2 K	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10	Amount for unclaimed and ur	220.00	22-JUL-2021
RITU	GUPTA		SRI	VKGUPTA		GANGA HOSPITAL LOHAI ROAD FAR	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD F	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-0	Amount for unclaimed and ur	185.00	22-JUL-2021
RISHI	KUMAR	AWASTHI	NA			4/35,MAHADEV PRASAD STREET FA	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-0	Amount for unclaimed and ur	200.00	22-JUL-2021
VINITA	AGARWAL		NA			1/103 TALLAIYA LANE FATEHGARH F	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12061200-12061200-0	Amount for unclaimed and ur	75.00	22-JUL-2021
HISHAM	SAEED		ABDUL	SAEED		RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and ur	140.00	22-JUL-2021
RAKESH	AGNIHOTRI		NA			MOHALLA BASTIRAM CHHIBRAMAU	INDIA	UTTAR PRADESH	FATEHGARH	209725		C12060700-12060700-0	Amount for unclaimed and ur	490.00	22-JUL-2021
ARUN	KUMAR	VERMA	RAM	SHANKAR	VERMA	1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA	176 JAWAHAR NAGAR UNNAO (UP)	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIJAY	SURESH	MALANI	NA			A/P LAXMINAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		C12029900-12029900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
VIJAY	SURESH	MALANI	SURESH	RAJ	MALANI	A/P LAXMI NAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	22-JUL-2021
MANDAR	JAYANT	VAIDYA	JAYANT	BHASKAR	VAIDYA	AT/POST- DHAMNAWANE PITALEWA	INDIA	MAHARASHTRA	SATARA	415604		IN302164-IN302164-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA	415605		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SUDHA	YASHAWANT	KELKAR	NA			AT - VALOPE , TAL - CHIPLUN ,DIST- R	INDIA	MAHARASHTRA	SATARA	415605		C12030000-12030000-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHIP	INDIA	MAHARASHTRA	SATARA	415605		C12045600-12045600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GIRISH	GOVIND	BHIDE	NA			A2/ OMSHANTI , 1st FLOOR TILAKAL	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-0	Amount for unclaimed and ur	30.00	22-JUL-2021
MAYURA	SHRINIWAS	JOSHI	NA			C/37, MIDC, TAL DIST- RATNAGIRI, R	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-0	Amount for unclaimed and ur	280.00	22-JUL-2021
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRADEEP	VIRCHAND	SHAH	VIRCHAND	RUPCHAND	SHAH	RATNADEEP HOUSING SOCIETY BLO	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	22-JUL-2021
TANAJI	DHONDIRAM	NARKE	NA			AT/P- HANAMATWADI, TAL- KARVEE	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12010919-12010919-0	Amount for unclaimed and ur	40.00	22-JUL-2021

MEENA	PRAKASH	OSWAL	PRAKASH	AMICHAND	OSWAL	MAITRI BUILDING 3224 A WARD BA	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	22-JUL-2021
SHANKAR	BHAT		NARASINHA			FLAT NO 4 MAUNITIRTH APARTMEN	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-0	Amount for unclaimed and ur	250.00	22-JUL-2021
SURENDRAKUMA	MADHAVRAO	PATIL	MADHAVRAO	ANANDRAO	PATIL	PL NO.48 NEAR RAJENDRA NAGAR S	INDIA	MAHARASHTRA	KOLHAPUR	416004		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-0	Amount for unclaimed and ur	200.00	22-JUL-2021
CHANDRIKA	BHUPENDRA	PATEL	NA			304- B, BHAVANI CHAMBERS, BHAV	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SANDEEP	SURESH	PATIL	NA			725 /3 A WARD VIJAYNAGAR COLON	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
HARSHA	ATUL	CHOUGULE	NA			PLOT NO 10 SHIVAJI HOUSING SOCI	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-0	Amount for unclaimed and ur	50.00	22-JUL-2021
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
AMRUTA	AMOL	SHINDE	NA			JAYSINGPUR CO-OP HOS.SOC., KACH	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-0	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-0	Amount for unclaimed and ur	185.00	22-JUL-2021
NANDKISHOR	SHANKARLAL	BANG	SHANKARLAL	RAMGOPAL	BANG	387 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416106		IN301774-IN301774-14	Amount for unclaimed and ur	70.00	22-JUL-2021
SHAMRAO	RAJARAM	DESHMUKH	NA			L-4, CEMENT COLONY, WARANA NA	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12010900-12010900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
JALANDAR	DATTU	PATIL	DATTU	BAPU	PATIL	A/P KODOLI GANESH PARK, 2501 7 N	INDIA	MAHARASHTRA	ICHALKARANJI	416114		IN300484-IN300484-11	Amount for unclaimed and ur	15.00	22-JUL-2021
PALLAVI	CHANDRAPRAKAS	SOMANI	NA			14/534, VASANT COLONY, TAMBE M	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12010919-12010919-0	Amount for unclaimed and ur	40.00	22-JUL-2021
NARAYAN	GANPATI	NATEKAR	NA			25,SHRI RAM APPARTMENT, NADI V	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12013700-12013700-0	Amount for unclaimed and ur	40.00	22-JUL-2021
KARUNA	KIRAN	KHATAVKAR	NA			2/198, NEAR NARSOBA MANDIR, MA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
ANANT	BAPUSO	GANGAPURE	NA			14 SAHAKAR NAGAR ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
SUNIL	NARAYAN	PILANKAR	NA			921 GARGOTI TAL BHUDRAGAO DIST	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12033500-12033500-0	Amount for unclaimed and ur	40.00	22-JUL-2021
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416211		C12029900-12029900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAVIN	JIVANDHAR	CHOGULE	NA			TAL PALUS SANGLI MALWADI MAHA	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SANDIP	S	PATIL	NA			AP- UPLAVI, TAL-TASGAON, DIST- SA	INDIA	MAHARASHTRA	ICHALKARANJI	416306		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
VASANT	GOURIHAR	KHERADKAR	GOURIHAR	SHIVLING	KHERADKAR	SHIMPI GALLI SOMWAR PETH TASGA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MADHUKAR	PANDURANG	SHINDE	NA			1350-A, JOSHI GALLI TASGAON, TAL	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-0	Amount for unclaimed and ur	50.00	22-JUL-2021
RAVINDRA	SHIVSHANKAR	ARALI	NA			AT POST JATH TALUKA JATH DIST SA	INDIA	MAHARASHTRA	MIRAJ	416404		IN300513-IN300513-18	Amount for unclaimed and ur	45.00	22-JUL-2021
RAJENDRA	NEMIATH	UPADHYE	NA			DEVENDRA APPARTMENT, G COLON	INDIA	MAHARASHTRA	MIRAJ	416415		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
MOHAN	GOPALRAO	JOSHI	NA			PLOT NO-3,BEHIND BUS STOP, GOV	INDIA	MAHARASHTRA	MIRAJ	416415		C12020000-12020000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
TULSI	ABAJIBHAI	PATEL	NA			GOPAL NIWAS BUILDING NO.824 TIN	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-0	Amount for unclaimed and ur	110.00	22-JUL-2021
JAYSHREE	ANNASAHEB	CHOUDHARI	NA			DARSHAN APPARTMENT TRIMURTI	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-0	Amount for unclaimed and ur	675.00	22-JUL-2021
NIKHIL	BHAGWANDAS	DAMANI	NA			24/25, NEEKHIL OPP. DAMANI HIGH	INDIA	MAHARASHTRA	SANGLI	416416		C12023000-12023000-0	Amount for unclaimed and ur	560.00	22-JUL-2021
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI G	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
SHEETAL	BHUPAL	BANKAR	NA			SUBHASH ROAD MANGATE GALLI, N	INDIA	MAHARASHTRA	SANGLI	416416		C12048900-12048900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SINHKUMAR	ANNAPPA	MANAGAVE	NA			FLAT NO.3 VISHNU MANGAL H SOCI	INDIA	MAHARASHTRA	SANGLI	416416		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	22-JUL-2021
SHANTARAM	H	VANAKUNDRE	NA			GOVERNMENT COLONY, VISHRAMB	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-16	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJAN	DESURKAR		VAMANRAO			ATHARVA PL NO 1 KARMAVEER BHA	INDIA	MAHARASHTRA	SANGLI	416416		IN300450-IN300450-80	Amount for unclaimed and ur	560.00	22-JUL-2021
ATAPADKAR	SAHADEV	BHAGAVANT	NA			AT POST KONGANOLI TAL KAWATHE	INDIA	MAHARASHTRA	SANGLI	416418		C13019300-13019300-0	Amount for unclaimed and ur	110.00	22-JUL-2021
GURULING	APPAYA	KHANDARE	APPAYA	NANA	KHANDARE	OMKAR GANDHI NAGAR GADHINGL	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAMOD	SITARAM	JAGATAP	NA			AT KADGAON ROAD GADHINGLAJ TA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	22-JUL-2021
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SHIV	KISHORE	KUSHWAHA	NA			VILL & POST-KORARI KALAN . . DISTT	INDIA	UTTAR PRADESH	UNNAO	209801		C13031900-13031900-0	Amount for unclaimed and ur	415.00	22-JUL-2021
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	22-JUL-2021
RADHA	KRISHNA		SRI	POORAN	LALAGARWAL	C/o G.L.SECURITIES 5/60 ALIGANJ BA	INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and ur	1540.00	22-JUL-2021
RANI	AGARWAL		SHRI	RADHA	KRISHNA	C/o G.L.SECURITIES 5/60 ALIGANJ BA	INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SHISHIR	SRIVASTAVA		NA			CHHOTI BAZAR DAYAL BHAWAN BA	INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and ur	375.00	22-JUL-2021
RAJNI	BANSAL		NA			BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MEERA	TIWARI		NA			W/O ARUN TIWARI ANURAGVILLA B	INDIA	UTTAR PRADESH	BANDA	210001		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM	BIHARI	5/48 MADHIYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA	210201		C12032700-12032700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
ZEESHAN	ALI	KHAN	NA			S/O MR RIZWAN ULLAH KHAN 66/72	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C13019300-13019300-0	Amount for unclaimed and ur	100.00	22-JUL-2021
NAVNEET	AGRAWAL		NA			41 B I BAZAR NEW CANTT ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-19	Amount for unclaimed and ur	1305.00	22-JUL-2021
MANOJ	KUMAR	KESARWANI	LAKSHMI	NARAIN	KESARWANI	26/8 A BHAVAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-19	Amount for unclaimed and ur	140.00	22-JUL-2021
DINESH	KUMAR		SRI	ANJANI	KUMARDRIGESH	190/21 D, LAVKUSH COLONY HIMM	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	930.00	22-JUL-2021
NEERA	SRIVASTAVA		ASHOK	KUMAR	SRIVASTAVA	MD-1/283 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
CHITRANKSHI	JAIN		NA			47/54 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJ	PATI	MISHRA	LATE	SHIV	KUMARMISHRA	141/3 KA, OM GAYATRI NAGER POST	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
MAMTA	SRIVASTAVA		NA			10 B BUND ROAD ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-16	Amount for unclaimed and ur	1120.00	22-JUL-2021
RAM	SANEHI		LATE	SHRI	RAMMAHESH	139-1A/1A RAM PRIYA ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
HARI	MUNI	SINGH	NA			12/3 DWARIKAPURI COLONY MUIR R	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	930.00	22-JUL-2021
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	22-JUL-2021
RAM	NARESH	KHATTRI	NA			8 A/19 DARIYABAD NEAR KALYANI D	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAMESH	CHANDRA	JAGGI	NA			537 NETA NAGAR KYD GANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-0	Amount for unclaimed and ur	5.00	22-JUL-2021
AMIT	RASTOGI		NA			60 KHUSHAL PARBAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-0	Amount for unclaimed and ur	10.00	22-JUL-2021
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and ur	85.00	22-JUL-2021
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
MANJU	AGARWAL		NA			7 , MAHAJANI TOLA , ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and ur	165.00	22-JUL-2021
RAJESHWAR	PRASAD	AGARWAL	NA			7 , MAHAJANI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and ur	165.00	22-JUL-2021
IMRAN	AHMAD		IRSHAD	AHMAD	SIDDIQUI	36, KOLAHAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
MEGHA	KATHJU		PREM	KATHJU		M 67 GOVINDPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	22-JUL-2021
MANJARI	TIWARI		LOKKENDRA	TIWARI		M.I.G -109 GOVINDPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	22-JUL-2021
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-0	Amount for unclaimed and ur	15.00	22-JUL-2021
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-0	Amount for unclaimed and ur	80.00	22-JUL-2021
POONAM			VED	PRAKASH	YADAV	172, SECTOR-D, SOUTH RAIBARELI R	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN302269-IN302269-12	Amount for unclaimed and ur	1000.00	22-JUL-2021
RAM	LAKHAN	SINGH	NA			482/265 D BAGHAMBARI HOUSING	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-15	Amount for unclaimed and ur	850.00	22-JUL-2021
MOOL	CHANDRA	PANDEY	SRI	HARNAM	PRASADPANDEY	64 B NEW COLONY ALOPIBAGH ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-17	Amount for unclaimed and ur	1500.00	22-JUL-2021
DEEP	KUMAR	SHUKLA	SRI	NAND	LALSHUKLA	23/47/60 E KIDWAI NAGAR ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	22-JUL-2021

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	22-JUL-2021
C	B	LSRIVASTAVA	LATE	L	NSRIVASTAVA	HD 22 AVANTIKA ADA COLONY NAIN	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301557-IN301557-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MITHAI	LAL		NA			EA-473, A.D.A NAINI, ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
SHYAM	SUNDER	MISHRA	NA			OPP_ I.T.I. MAIN GATE PEELA BHAW	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12013200-12013200-(	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SANJEEV	KUMAR	SINGH	SRI	RAJA	RAMSINGH	29/3 ITI SANDWA COLONY P O TSL	INDIA	UTTAR PRADESH	ALLAHABAD	211010		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	22-JUL-2021
MANOJ	C		K	T	CHANDAPILLAI	KARIPPASERRY VEEDU NEAR HEALTH	INDIA	KERALA	PALGHAT	678009		IN301637-IN301637-10	Amount for unclaimed and ur	125.00	22-JUL-2021
PARAMESWARAN	NAIR	N	NA			USHA KIRAN KALLEKULANGARA PO	INDIA	KERALA	PALGHAT	678009		C12044700-12044700-(	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJMAL	KHOIWAL		RAMPRASAD	KHOIWAL		1195 TYPE 4 SECTOR 12 R K PURAM	INDIA	DELHI	NEW DELHI	110022		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCOD	INDIA	KERALA	PALGHAT	678104		C12056700-12056700-(	Amount for unclaimed and ur	10.00	22-JUL-2021
GOVINDAN	SURESHKUMAR		NA			DEVELOPMENT OFFICER VALLIKKAD	INDIA	KERALA	PALGHAT	678543		IN300214-IN300214-12	Amount for unclaimed and ur	115.00	22-JUL-2021
T	B	MEENAKSHI	T	G	BALASUBRAMANIAN	GOPALAKRISHNA FARM PANAYUR P	INDIA	KERALA	PALGHAT	678552		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MANOJ			NA			KARIODATH HOUSE NADUVATHUPU	INDIA	KERALA	PALGHAT	678574		C12047600-12047600-(	Amount for unclaimed and ur	5.00	22-JUL-2021
ABBAS	T	T	HAMZA	T	T	THOTTUNGALTHODI HOUSE CHETH	INDIA	KERALA	PALGHAT	678583		IN300239-IN300239-13	Amount for unclaimed and ur	125.00	22-JUL-2021
T	N	JAYAPRAKASH	NA			THIRUTHINI HOUSE KANJIRAM POTT	INDIA	KERALA	PALGHAT	678598		IN300513-IN300513-14	Amount for unclaimed and ur	25.00	22-JUL-2021
GIRI	C	PARAMESWARAN	NA			KUNNATH HOUSE C/O ABDUL RAHIM	INDIA	KERALA	PALGHAT	678612		C12047600-12047600-(	Amount for unclaimed and ur	500.00	22-JUL-2021
RAMAKRISHNAPIL	ARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA	PILLAI		ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT	678623		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	22-JUL-2021
RAJESH	ULLATTIL		NA			SOWGANDHIKAM NAGARIPURAM P	INDIA	KERALA	PALGHAT	678642		C13019300-13019300-(	Amount for unclaimed and ur	10.00	22-JUL-2021
SANTHOSH	KUMAR		NA			PUTHUVAPARAMBU KUNISSERY P O	INDIA	KERALA	PALGHAT	678681		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	22-JUL-2021
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT	678704		C12038400-12038400-(	Amount for unclaimed and ur	10.00	22-JUL-2021
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P O	INDIA	KERALA	OTTAPALAM	679304		C12047600-12047600-(	Amount for unclaimed and ur	85.00	22-JUL-2021
SYAMALA	M	C	PRABHAKARAN	NAIR		POURNAMY ANGADIPPURAM MALA	INDIA	KERALA	OTTAPALAM	679321		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
PUSHPALATHA	M		NA			SWATHANTHRA BHAWAN PATTAME	INDIA	KERALA	OTTAPALAM	679322		C12047600-12047600-(	Amount for unclaimed and ur	80.00	22-JUL-2021
AHAMMED			NA			POTTAYIL HOUSE PAYIMPADAM PAL	INDIA	KERALA	OTTAPALAM	679331		C12057300-12057300-(	Amount for unclaimed and ur	50.00	22-JUL-2021
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETTIL HOUSE CHETTIYAR	INDIA	KERALA	OTTAPALAM	679333		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	22-JUL-2021
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM	679338		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD PO	INDIA	KERALA	OTTAPALAM	679351		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	22-JUL-2021
RADHAKRISHNAN	V	K	NA			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	22-JUL-2021
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM	679533		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2021
ABRAHAM	A	I	NA			ARIMBUR HOUSE CHALISSERY P O T	INDIA	KERALA	OTTAPALAM	679536		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	22-JUL-2021
HAMEED	KAKKIDI		KAKKIDI	ABDURAHIMAN		GREENVILLA P O KUMARANELLUR D	INDIA	KERALA	OTTAPALAM	679552		IN301637-IN301637-10	Amount for unclaimed and ur	280.00	22-JUL-2021
FASALU	N	K	NA			NOONAMPULLY HOUSE KOCHANNU	INDIA	KERALA	OTTAPALAM	679562		C12047600-12047600-(	Amount for unclaimed and ur	125.00	22-JUL-2021
SAINABA	SIDHIQUE		NA			ANTHUPARAMBIL HOUSE KOCHANN	INDIA	KERALA	OTTAPALAM	679562		C12051800-12051800-(	Amount for unclaimed and ur	110.00	22-JUL-2021
MUJEEB	RAHIMAN	KM	NA			KONNAMAKKAL HOUSE ANDATHOD	INDIA	KERALA	OTTAPALAM	679564		C12047600-12047600-(	Amount for unclaimed and ur	80.00	22-JUL-2021
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
RUKHIYA			NA			ALATHOOR HOUSE SUKAPURAM P C	INDIA	KERALA	OTTAPALAM	679576		C12057300-12057300-(	Amount for unclaimed and ur	90.00	22-JUL-2021
SALAHUDHEEN	T	K	NA			AMINA MANZIL PURANGU P O PONI	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
DARIYA	UTHANGANAKAM		NA			DARIYA MANZIL CHAMRAVATTOM F	INDIA	KERALA	OTTAPALAM	679577		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	22-JUL-2021
THANKAMANI	C		CHEMBRA	APPU		SWAPNA NIVAS NEAR POURNAMI T	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	22-JUL-2021
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPAD	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-41	Amount for unclaimed and ur	280.00	22-JUL-2021
ASWATHY	P	M	N	SURESH	BABU	CHANDRIKA THRIKKUMARAM KUDA	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-10	Amount for unclaimed and ur	750.00	22-JUL-2021
SASIDHARAN	K		LATE	C	GOVINDKURUP	FLAT TYPE C 1ST FLOOR SREE PADM	INDIA	KERALA	TRICHUR	680001		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SAM	POWEL	DCHALISSERY	C	P	DEVASSY	CHALISSERY BHAVAN ST MARYS STR	INDIA	KERALA	TRICHUR	680001		IN300394-IN300394-12	Amount for unclaimed and ur	370.00	22-JUL-2021
REENA	PRADEEP		SREENIVASAN			FLAT NO C 1 SOORYA GARDEN APPA	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	125.00	22-JUL-2021
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BETH	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	55.00	22-JUL-2021
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUDE	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-(	Amount for unclaimed and ur	225.00	22-JUL-2021
MARTIN	C	M	MATHUNNY	C		CHITTILAPPILLY HOUSE CHERUR P O	INDIA	KERALA	TRICHUR	680008		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	22-JUL-2021
BABY	P	V	P	K	GEORGE	TC/18/3134 PALIAKKARA H CHALISS	INDIA	KERALA	TRICHUR	680006		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
RADHAKRISHNAN	K		LATE	K	SREEDHARANNAIR	V/ 649 R V GARDENS SREEPADAM A	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	22-JUL-2021
JACOB	SIMON	KAKKASSERIL	SIMON			S/O SIMON KAKKASSERIL HOUSE RO	INDIA	KERALA	TRICHUR	680020		IN301637-IN301637-40	Amount for unclaimed and ur	185.00	22-JUL-2021
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KOF	INDIA	KERALA	TRICHUR	680121		C12032800-12032800-(	Amount for unclaimed and ur	5.00	22-JUL-2021
RANI	JOSEPH		NA			PULIKEN HOUSE MARKET ROAD PU	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-10	Amount for unclaimed and ur	225.00	22-JUL-2021
P	V	NANDAKUMAR	P	C	VASU	PALAKKAPARAMBIL HOUSE ALAGAP	INDIA	KERALA	TRICHUR	680302		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	22-JUL-2021
NIRANJANA	SREEDEVI	N	NANDAKUMAR	PV		PALAKKAPARAMBIL HOUSE ALAGAP	INDIA	KERALA	TRICHUR	680302		IN301637-IN301637-40	Amount for unclaimed and ur	5.00	22-JUL-2021
P	K	AJAYAKUMAR	NA			SRINILAYAM P O ALAGAPPANAGAR	INDIA	KERALA	TRICHUR	680302		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	22-JUL-2021
LOVELY	JOSE		N	T	JOSE	NETTIKADAN MELOOR.P.O. CHALAK	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-10	Amount for unclaimed and ur	20.00	22-JUL-2021
SAJAN	ANTO		NA			NELLENGARA HOUSE THRIKKUR PO	INDIA	KERALA	TRICHUR	680314		IN301637-IN301637-41	Amount for unclaimed and ur	280.00	22-JUL-2021
JAYANT	SHINDE		MARUTI	SHINDE		SHRIPITA BUNGLOW OPPOSITE SHIV	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN301330-IN301330-18	Amount for unclaimed and ur	560.00	22-JUL-2021
VISHNUPANT	C	DESAI	CHUDAPPA	B	DESAI	PLOT NO 23 GANDHI NAGAR ATPOS	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN301330-IN301330-19	Amount for unclaimed and ur	930.00	22-JUL-2021
ARABHAVI	ASHOK	DUNDAPPA	PRABHAVI	DUNDAPPA	G	AT POST BATKANAGALE TAL GADHIN	INDIA	MAHARASHTRA	SAWANTWADI	416503		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRANALI	PREMANAND	DICHOLKAR	PREMANAND	ANANT	DICHOLKAR	KUMBHARWADA POST TALAWADE	INDIA	MAHARASHTRA	SAWANTWADI	416529		IN301330-IN301330-18	Amount for unclaimed and ur	370.00	22-JUL-2021
SHILPA	BALKRISHNA	MHADESHWAR	NA			NATH PAI NAGAR AT POST KANKAVL	INDIA	MAHARASHTRA	MALVAN	416602		C13041400-13041400-(	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
MADHU	ASHOK	PAHUJA	NA			301,SHARDA CASTLE, OPP. BANK OF	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C12025500-12025500-(	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
MAHANANDA	BALASAHEB	VALKAMBE	NA			GURU KRIPA CHAWL, R. NO. 7 NEAR	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJESH	RAJARAM	PAITHANKAR	NA			3RD FLR PAITHANKAR BLDG ABOVE	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	25.00	22-JUL-2021
HEMRAJ	RAMAJI	PARATE	NA			C 302 GANGA YAMUNA APT AGRA R	INDIA	MAHARASHTRA	KALYAN	421301		IN301127-IN301127-16	Amount for unclaimed and ur	465.00	22-JUL-2021
VIVEK	VILAS	BICHKAR	VILAS	TUKARAMA	BICHKAR	C 902 PARK ROYAL RAHATANI PIMP	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-16	Amount for unclaimed and ur	55.00	22-JUL-2021
PALLAVI	ASHOK	TARE	NA			Flat No 204, Bldg No 23 Mrugaya Co	INDIA	MAHARASHTRA	KALYAN	421302		IN300095-IN300095-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ABHIJIT	LAXMAN	BARVE	LAXMAN	JANARDAN	BARVE	2 APOORVA APARTMENTS ARJUNSA	INDIA	MAHARASHTRA	KALYAN	421503		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	22-JUL-2021
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR AA	INDIA	MAHARASHTRA	KALYAN	421503		C12013200-12013200-(	Amount for unclaimed and ur	60.00	22-JUL-2021
CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and ur	25.00	22-JUL-2021
MAHENDRA	MANAKCHAND	CHORDIYA	NA			1742/B, BEHIND DATTA CHAVANI BH	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-(	Amount for unclaimed and ur	700.00	22-JUL-2021
PRASHANT	SUBHASHCHANDR	BIRLA	SUBHASHCHANDRA	BANSILAL	BIRLA	BUILDING NO 37 PRADHAN PARK M	INDIA	MAHARASHTRA	NASIK	422001		IN301330-IN301330-20	Amount for unclaimed and ur	110.00	22-JUL-2021
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGAR	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-(	Amount for unclaimed and ur	40.00	22-JUL-2021
JAYESH	JAMANADAS	PANDYA	NA			HOUSE NO 4427 BAITHAK PANCHVA	INDIA	MAHARASHTRA	NASIK	422003		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
SACHIN	RAMAKANT	GAVALI	NA			PLOT NO 32 GITE MALA BEHIND KK	INDIA	MAHARASHTRA	NASIK	422003		C16010100-16010100-(	Amount for unclaimed and ur	465.00	22-JUL-2021
AHIRE	RAMESH	DAMODAR	DAMODAR			G N 493 PLOT NO 117 SHREERAM N	INDIA	MAHARASHTRA	NASIK	422003		IN301127-IN301127-16	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
UDDHAV	SHRIKRISHNA	JOSHI	NA			1/7 K.J. SOCIETY, RACCA COLONY SH	INDIA	MAHARASHTRA	NASIK	422005		C12010907-12010907-(	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021

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	22-JUL-2021
TRIKKUR	SIVARAMAN	BALAN	NA			C/O SUYOJIT LAWNS, BUNGLOW NO	INDIA	MAHARASHTRA	NASIK	422007		C12017502-12017502-0	Amount for unclaimed and ur	50.00	22-JUL-2021
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	22-JUL-2021
AVINASH	VISHNU	KALAMKAR	NA			N-53 ,VF -1 /13 /6 , PATIL NAGAR ,TF	INDIA	MAHARASHTRA	NASIK	422008		C12025700-12025700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL F	INDIA	MAHARASHTRA	NASIK	422009		C12010600-12010600-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PATIL	KIRAN		NA			52 EKNATH SIDDHI VINAYAK HSG S	INDIA	MAHARASHTRA	NASIK	422009		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
DILIP	DATTATRAYA	RASANE	DATTATRAYA	SAKHARAM	RASANE	BLOCK NO 16 NEAR SAPTASHRINGI M	INDIA	MAHARASHTRA	NASIK	422009		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-0	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATION	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-0	Amount for unclaimed and ur	70.00	22-JUL-2021
MAHENDRA	KISAN	VARADE	NA			AT POST RAJUR TAL AKOLE Akola M	INDIA	MAHARASHTRA	NASIK	422601		C12027000-12027000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
BABASAHEB	GANGADHAR	TARKASE	NA			RAMYA NAGARI WADJE MALA VIDYA	INDIA	MAHARASHTRA	NASIK	422605		IN301477-IN301477-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNITA	SUHAS	DESHPANDE	NA			ABHINAV NAGAR , NEW NAGAR RO/	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOK	RUPCHAND	MUTHA	RUPCHAND	DIPCHAND	MUTHA	F.C.I. ROAD, VIVEKANAND SOCIETY,	INDIA	MAHARASHTRA	NASIK	423104		IN302269-IN302269-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SHYAM	SURAJMAL	MUNOT	NA			C/O DAGADU P. MUTHA, DATTA MA	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BHA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-0	Amount for unclaimed and ur	895.00	22-JUL-2021
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK	423109		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SADHANA	PRAVIN	KSHATRIYA	NA			AT- 408/2/B MAIN ROAD POST - VAD	INDIA	MAHARASHTRA	NASIK	423111		C12020000-12020000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
VINAY	KUMAR	LALITKUMARMOD	NA			NEAR JAIN STHANAK, COLLECTOR ZO	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-0	Amount for unclaimed and ur	930.00	22-JUL-2021
SUNIL	KALU	KHAIRE	NA			SUMANAND NIWAS, NEAR LIC OFFIC	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	RAJARAM	YEOLE	NA			197 NEW WARD NEHRU CHOWK M	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHESH	JAYWANT	PAGARE	NA			35 2 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-0	Amount for unclaimed and ur	25.00	22-JUL-2021
KAMLA	RAWAT		JIWAN	SINGH	RAWAT	RSL COLONY C3 3 RECRON SYNTHET	INDIA	UTTAR PRADESH	ALLAHABAD	211010		IN302679-IN302679-30	Amount for unclaimed and ur	250.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHIYA POST BHARWARI KA	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	22-JUL-2021
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ	212405		C12032700-12032700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRABHU	DATT	TIWARI	NA			3 PATEL NAGAR IN FRONT OF NAHA	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-0	Amount for unclaimed and ur	80.00	22-JUL-2021
MANOJ	KUMAR	JAISWAL	RAM	SAJIVN	JAISWAL	48 COLLECTORGANJ FATEHPUR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN302269-IN302269-12	Amount for unclaimed and ur	545.00	22-JUL-2021
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	22-JUL-2021
MANJU	AGRAWAL		TRIBHUWAN	NATH	AGRAWAL	D-6/1 RANI BHAWANI GALI MEER G	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SUSHANTA	KUMAR	MUKHERJEE	NA			D-24/21 A MADAN PURA . VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		C12033500-12033500-0	Amount for unclaimed and ur	1665.00	22-JUL-2021
SUBIR	DEY		DR	LALMOHANDEY		C/O DR. LAL MOHAN DEY DEY ELECT	INDIA	UTTAR PRADESH	VARANASI	221001		IN300888-IN300888-14	Amount for unclaimed and ur	930.00	22-JUL-2021
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	22-JUL-2021
PADAM	KUMAR	VISHWAKARMA	NA			CK 15 80 SURIA BULANALA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
DEVI	PRASAD		NA			D 35/66 B 1 JANGAMWADI VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
SARVESH	KUMAR		NA			C/O DR.SHAILENDRA KUMAR NEAR T	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
SUSHANTA	KUMAR	MUKHERJEE	LATE	HRISHIKESH	MUKHERJEE	D 24/21-A PANDEY GHAT VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	15.00	22-JUL-2021
SAVITA	JOHRI		NA			C/O SHRI C.P.SINGH,C-33/65 F SITA S	INDIA	UTTAR PRADESH	VARANASI	221002		C12024700-12024700-0	Amount for unclaimed and ur	500.00	22-JUL-2021
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	INDIA	UTTAR PRADESH	VARANASI	221002		C12033200-12033200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MANORAMA	GUPTA		VIJAY	PRAKASH		B 48/3 MAHARAJA NAGAR MAHMO	INDIA	UTTAR PRADESH	VARANASI	221010		IN301774-IN301774-13	Amount for unclaimed and ur	210.00	22-JUL-2021
SANJAY	KUMAR	VARMA	JAGDISH	PRASAD	VERMA	D 65/462 C 1A KHA 1GHA AMLANAG	INDIA	UTTAR PRADESH	VARANASI	221002		IN300888-IN300888-14	Amount for unclaimed and ur	250.00	22-JUL-2021
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	22-JUL-2021
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	85.00	22-JUL-2021
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	22-JUL-2021
JAI	KUMAR	SAMARIA	SHRICHANDJI	SAMARIA		PLOT NO-36-A, KABIR NAGAR, DURG	INDIA	UTTAR PRADESH	VARANASI	221005		IN302269-IN302269-10	Amount for unclaimed and ur	930.00	22-JUL-2021
HIMANSHU	R	PATEL	NA			D 57/56 SIGRA VARANASI VARANAS	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16	Amount for unclaimed and ur	335.00	22-JUL-2021
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
KAVITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARA	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15	Amount for unclaimed and ur	840.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SUDAMA	PRASAD		NA			D 53/118 A 5 KALIA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19	Amount for unclaimed and ur	185.00	22-JUL-2021
DUSHYANT	PANDEY		NA			B- 38/13-4 NAVODIT NAGAR EXTN. M	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
M	SMATCOAGENCIESPVTLTD		NA			POST BOX NO . 3 NOORKHANPUR B	INDIA	UTTAR PRADESH	VARANASI	221401		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIST	INDIA	UTTAR PRADESH	VARANASI	221508		IN300888-IN300888-13	Amount for unclaimed and ur	930.00	22-JUL-2021
RAJESH	KUMAR	VISHWAKARMA	NA			25 VISHASHARPUR POST- SHEELA CH	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12059100-12059100-0	Amount for unclaimed and ur	100.00	22-JUL-2021
USHA	RASTOGI		NA			C/O DR RAMESH PRASAD RASTOGI C	INDIA	UTTAR PRADESH	JAUNPUR	222001		C13041400-13041400-0	Amount for unclaimed and ur	1105.00	22-JUL-2021
RAMESH	PRASAD	RASTOGI	NA			RASMANDAL CHAUK JAUNPUR JAU	INDIA	UTTAR PRADESH	JAUNPUR	222001		C13041400-13041400-0	Amount for unclaimed and ur	450.00	22-JUL-2021
RAM	NARAIN		NA			DISTRICT HOSPITAL JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301127-IN301127-15	Amount for unclaimed and ur	930.00	22-JUL-2021
MALAYWATI	YADAV		SAHDEV	RAM	YADAV	MURADGANJ KAROT NAIGANJ SRI K	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN300513-IN300513-19	Amount for unclaimed and ur	65.00	22-JUL-2021
MRIDULA	SRIVASTAVA		NA			H NO 1515 UMARPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-0	Amount for unclaimed and ur	115.00	22-JUL-2021
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-0	Amount for unclaimed and ur	405.00	22-JUL-2021
VIRENDRA	BAHADUR	SINGH	SABHAJIT	SINGH		315C MIYAPUR JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN300513-IN300513-18	Amount for unclaimed and ur	50.00	22-JUL-2021
THALAPPULLY	VELAYUDHAN	UNNIKRISHNAN	VELAYUDHAN	T	K	THALAPULLY HOUSE PAVARATTY T	INDIA	KERALA	TRICHUR	680507		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	22-JUL-2021
SAIFUDHEEN			NA			AYYATHAYIL NALAKATH KALLINGAL	INDIA	KERALA	TRICHUR	680515		IN300484-IN300484-17	Amount for unclaimed and ur	20.00	22-JUL-2021
WILLIAMS	P	U	NA			PULIKKOTTIL HOUSE ST MARYS ROA	INDIA	KERALA	TRICHUR	680542		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMAN	NARAYANAN		NA			VADAKKE PUSHPAKAM URAKAM PO	INDIA	KERALA	TRICHUR	680562		C13019300-13019300-0	Amount for unclaimed and ur	225.00	22-JUL-2021
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SETHURAMAN	C	P	KUTTIKRISHNAN			C P HOUSE KADUKASSERI TALI PO, V	INDIA	KERALA	TRICHUR	680585		IN301637-IN301637-41	Amount for unclaimed and ur	150.00	22-JUL-2021

OMANA	VARGHEESE		VARGHEESE			PANACHIKKAL HOUSE KOLATHUR CH	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
JOSEPH	K	K	NA			KALAPPURATHATTEL HOUSE ATTOO	INDIA	KERALA	TRICHUR	680593		IN301637-IN301637-40	Amount for unclaimed and ur	465.00	22-JUL-2021
BASHEER	V	S	NA			75 VALIPARAMBIL HOUSE 1 ANTHI	INDIA	KERALA	TRICHUR	680613		C12033500-12033500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MURALY	PANDARAN		AYYAPPAKUTTY			PANDARAN HOUSE VATANAPPILLY	INDIA	KERALA	TRICHUR	680614		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
P	M	JOSE	NA			PANIKULAM HOUSE PUTHENCHIRA	INDIA	KERALA	TRICHUR	680682		C12044700-12044700-0	Amount for unclaimed and ur	30.00	22-JUL-2021
VARGHESE	PAUL	KOCHERI	PAUL			COCHERI HOUSE I URAKAM PULLOO	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and ur	25.00	22-JUL-2021
PREM	NAZEER	RK	NA			356RAYAMMARAKKAR VEETTIL 2, P	INDIA	KERALA	TRICHUR	680686		C12047600-12047600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJAN	APPUKUTTY	PUNNAKKAL	APPUKUTTY	PUNNAKKALLATE		14/421 A PUNAKKAL HOUSE KOOLN	INDIA	KERALA	TRICHUR	680691		IN301637-IN301637-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMANKUTTYC			NA			CHERIYIL HOUSE, 'DEVI NIVAS', AMB	INDIA	KERALA	TRICHUR	680741		C12029800-12029800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SURENDRA	PRATAP	SINGH	NA			8 1549 A K ROAD KOCHI KOCHI	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOSEPH	NEVIN		M	J	DEVASIA	1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	22-JUL-2021
REGHUNATHAN			NA			22/1485, PALAPARAMBIL HOUSE KU	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PAUL	JOHN	VALOORAN	V	U	JOHN	INVESTORS MARKET 3RD FLOOR DD	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ARUN	AUGUSTINE		NA			NO 36/2360A AGNEL BHAVAN KATT	INDIA	KERALA	COCHIN	682017		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
ANNE	JOHN		ABRAHAM	JOHN		HOUSE NO.258 15TH CROSS ROAD G	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	22-JUL-2021
BABITHA	BALACHANDRAN		BALACHANDRAN			NAMKULANGARA HOUSE TOLL GAT	INDIA	KERALA	COCHIN	682024		IN300896-IN300896-10	Amount for unclaimed and ur	325.00	22-JUL-2021
PRABHA	C	SHENOY	NA			IRA 23, INDIRA ROAD 49/1212, MAD	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-10	Amount for unclaimed and ur	85.00	22-JUL-2021
JITHESH	K		NEELAKANTAN	K		DOORNO1C ASSET ENLIVE VP MARA	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	22-JUL-2021
KARTHIK	KELAMKANDATH		KELAMKANDATH	ACHYUTHAN		H.NO 32/1240 A CHATHANGATTU R	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-13	Amount for unclaimed and ur	250.00	22-JUL-2021
DR	AMOL	MDHARMADHIKA	M	R	DHARMADHIKARI	K4 PALLADIUM APPARTMENT RAGH	INDIA	KERALA	COCHIN	682026		IN300513-IN300513-13	Amount for unclaimed and ur	10.00	22-JUL-2021
ANWAR	M	EASA	MOHAMED	EASA		HOUSE NO 220 MAVELIPURAM KAK	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ANIRUDHAN	P	A	NA			7/252 A AMBADI MOOLA KAKKANA	INDIA	KERALA	COCHIN	682030		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
JACOB	MATHEW		MATHEW	P	K	PAYATUKALAYIL HOUSE CHANGAM	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ACPAUL			NA			ALUMKAL THIRUVANKULAM ERNA	INDIA	KERALA	COCHIN	682305		C12023900-12023900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCRUZ	INDIA	KERALA	COCHIN	682308		IN301696-IN301696-11	Amount for unclaimed and ur	165.00	22-JUL-2021
K	J	JOSE	NA			20, Kalaparambath (House) Narakal	INDIA	KERALA	COCHIN	682505		IN302871-IN302871-20	Amount for unclaimed and ur	10.00	22-JUL-2021
NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPPA	INDIA	KERALA	ALWAYE	683104		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
JIJO	GEORGE		NA			PARUTHIKATTIL HOUSE PULLUVAZH	INDIA	KERALA	ALWAYE	683541		C12029800-12029800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
KOCHURANI			NA			67 THATHANATTU, 5 THIRUVANIYO	INDIA	KERALA	ALWAYE	683542		IN302269-IN302269-10	Amount for unclaimed and ur	300.00	22-JUL-2021
JOLLY	MATHEW	P	NA			PALLIPPADAN HOUSE PERUMBAVO	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2021
AISYMOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KUR	INDIA	KERALA	ALWAYE	683544		IN301604-IN301604-10	Amount for unclaimed and ur	25.00	22-JUL-2021
THULASY	P	T	RAVI	K	PILLAI	VAZHAPPILLY HOUSE KOOVAPPADY	INDIA	KERALA	ALWAYE	683544		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
BABY	VARGHESE		NA			THAZHATHEKUDY METHALA P.O KU	INDIA	KERALA	ALWAYE	683545		C12023900-12023900-0	Amount for unclaimed and ur	250.00	22-JUL-2021
UMMER	V	A	NA			VATTAPARAMBIL HOUSE VENGOLA	INDIA	KERALA	ALWAYE	683554		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISS	INDIA	KERALA	ALWAYE	683563		IN301895-IN301895-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PHILIP	VARGHESE		NA			THAMARASSERIL HOUSE ANGAMAL	INDIA	KERALA	ALWAYE	683572		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SIJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581		C12032800-12032800-0	Amount for unclaimed and ur	15.00	22-JUL-2021
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571		C12032800-12032800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582		C12010900-12010900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
TIJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586		C12048100-12048100-0	Amount for unclaimed and ur	15.00	22-JUL-2021
XAVIER	K	V	VARKEY	VARGHESE		THE FEDERAL BANK LTD MUTTOM P	INDIA	KERALA	KATTAPPANA	685587		IN300239-IN300239-11	Amount for unclaimed and ur	465.00	22-JUL-2021
SOSAMMA	THOMAS		P	ATHOMAS		VAKASSERIL HOUSE ERANJAL KOTTA	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
VIJAY	LAXMAN	KULKARNI	NA			9 B SANMITRA HOUSING SOCIETY BE	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-0	Amount for unclaimed and ur	60.00	22-JUL-2021
NARENDRA	NANA	KHAIRNAR	NANA	SHILA		GHAR NO-328 SHRIRAM NAGAR MA	INDIA	MAHARASHTRA	NASIK	423203		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK MU	INDIA	MAHARASHTRA	NASIK	423204		C13041400-13041400-0	Amount for unclaimed and ur	150.00	22-JUL-2021
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-0	Amount for unclaimed and ur	15.00	22-JUL-2021
ANISH	SUBHASH	AHUJA	NA			C/O.RADHESHAM R. AHUJA AZAD CH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12010907-12010907-0	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVINDRA	PANDHARINATH	GAIKWAD	NA			AT & POST ANDERSUL, TAL- YEOLA,	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423402		C12010907-12010907-0	Amount for unclaimed and ur	55.00	22-JUL-2021
DATTATRAY	BABURAO	GAVIT	NA			AIP INDRAPRASTHA CO SHIV AJI KAL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423501		C13041400-13041400-0	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
BHASKAR	NARAYAN	JADHAV	NARAYAN	KASHINATH	JADHAV	A D C C BANK COLONY SAHAKAR NA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN301895-IN301895-11	Amount for unclaimed and ur	75.00	22-JUL-2021
JITENDRA	BHAGWAN	BANGAR	NA			SUBHASH NAGAR, LANE NO.1, HOUS	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-0	Amount for unclaimed and ur	40.00	22-JUL-2021
DUSHYANT	KRISHNAKUMAR	BHAT	NA			KAZI PLOT MANMAD JIN NEAR WAT	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-0	Amount for unclaimed and ur	10.00	22-JUL-2021
PUROSHOTTAM	DAMODAR	ANVEKAR	NA			ATI - 140 CHALISGAON ROAD TAL &	INDIA	MAHARASHTRA	DHULE	424001		C12020000-12020000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAKE	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MALTI	PARMANAND	RATHORE	NA			SHIVDEV, 1, SHIVAJI NAGAR, WADI E	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-0	Amount for unclaimed and ur	175.00	22-JUL-2021
DEEPAK	SADASHIV	KHALANE	NA			C/O.R. M. TIJARE, FLAT NO.4, RADHI	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRITI	SURESH	DESHMUKH	SURESH	BAPURAO	DESHMUKH	1 MAYA SARASWATI COLONY DEOP	INDIA	MAHARASHTRA	DHULE	424005		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	22-JUL-2021
MAHENDRA	PRABHAKAR	BHAMARE	NA			37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE	424005		C12010907-12010907-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VILAS	HARI	RASANE	NA			PLOT NO. 18 SUDARSHAN COLONY D	INDIA	MAHARASHTRA	DHULE	424005		C12020000-12020000-0	Amount for unclaimed and ur	2050.00	22-JUL-2021
MUDIT	MISRA		ADITYA	KUMAR	MISRA	IDBI FIRST FLOOR BHADE SHOPPING	INDIA	MAHARASHTRA	CHALISGAON	424105		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	22-JUL-2021
PRADIP	PREMCHAND	PORWAR	NA			PACHORA ROAD TAL JAMNER DIST J	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-0	Amount for unclaimed and ur	225.00	22-JUL-2021
KOMAL	SACHIN	BHSER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033500-12033500-0	Amount for unclaimed and ur	225.00	22-JUL-2021
VINOD	GENDALAL	KOCHURE	GENDALAL	YASHWANT	KOCHURE	C/o Dr Kochure Hospital Visanji Nag	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unclaimed and ur	125.00	22-JUL-2021
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-0	Amount for unclaimed and ur	50.00	22-JUL-2021
SANDESH	BHAUSAHEB	MINASE	NA			GAT NO 2/4 PLOT NO 3/45 BLOCK N	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-0	Amount for unclaimed and ur	140.00	22-JUL-2021
MANOHARLAL	GOVINDRAM	NATHANI	NA			SHEETAL COLLECTION 16,FULE MAR	INDIA	MAHARASHTRA	JALGAON	425001		C12024700-12024700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MRIDUL	GANESH	ROTE	NA			4 B DEEPPRABHA RADHAKISHANWA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
AVINASH	NISHIKANT	VAIDYA	NA			N/2813 MAHAVIR NAGER MAKARA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
AMOL	SHRIKRISHNA	KULKARNI	NA			31 RAVINDRA NAGAR MOHADI ROA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
AMIT	VIJAY	BIYANI	NA			3, RADHAKISHAN WADI, JILHA PETH	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
TRUPTI	BALASAHEB	SOMANI	NA			PLOT NO 53 GAT NO 13/1/2 VIDYA N	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RATAN	RAGHUNATH	CHAUDHARI	NA			CHAUGULE PLOT SHANI PETH JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GRA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON	425001		IN301696-IN301696-12	Amount for unclaimed and ur	5.00	22-JUL-2021
RITESH	OMPRAKASH	KAURANI	OMPRAKASH	BULCHAND	KAURANI	2/3 LAXMI APPARTMENT KAVER NA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	70.00	22-JUL-2021
SUNILDATTA	UDAYSING	PATIL	U	N	PATIL	GAT NO 25 PLOT NO 32 HIRRATI NA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	250.00	22-JUL-2021
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-0	Amount for unclaimed and ur	560.00	22-JUL-2021
RITESH	DHANRAJ	VYAS	DHANRAJ	SURAJMAL	VYAS	A/P POLAN PETH TAL & DIST JALGA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-17	Amount for unclaimed and ur	155.00	22-JUL-2021

WANI	SHASHIKANT	RAMESH	RAMESH	PUNDALIK	WANI	PLOT NO 3 AUTO NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2021
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and ur	185.00	22-JUL-2021
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON	425001		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	22-JUL-2021
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-0	Amount for unclaimed and ur	165.00	22-JUL-2021
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON	425002		C12029900-12029900-0	Amount for unclaimed and ur	115.00	22-JUL-2021
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JOS	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	22-JUL-2021
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAG	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-14	Amount for unclaimed and ur	745.00	22-JUL-2021
PRASAD	BANSILAL	KABRA	NA			A/ P- CHOPDA, NEAR GOL MANDIR T	INDIA	MAHARASHTRA	JALGAON	425107		C12020000-12020000-0	Amount for unclaimed and ur	220.00	22-JUL-2021
SUNIL	SHANKARLAL	GUJRATHI	NA			H. NO. 1154, HUNDIWALE GALLI, CH	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHIKAARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON	425109		C12010900-12010900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
RAMESH	EKNATH	SONWANE	NA			MARATHE GALLI AT POST PAROLA D	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
LALCHAND	MOTILAL	JAIN	NA			OTAR LANE AT POST- PAROLA JALG	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
SHANTI	DEVI		NA			VILL NIBHAPUR POST NIBHAPUR NE	INDIA	UTTAR PRADESH	JAUNPUR	222204		C12033200-12033200-0	Amount for unclaimed and ur	50.00	22-JUL-2021
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 SH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12018600-12018600-0	Amount for unclaimed and ur	75.00	22-JUL-2021
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	22-JUL-2021
PUSHPA	MISHRA		DINA	NATH	MISHRA	DAY VILLA 723 CIVIL LINES FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and ur	930.00	22-JUL-2021
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiza	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-0	Amount for unclaimed and ur	465.00	22-JUL-2021
DHRUV	SHARMA		NA			R. K. B. K. Auto Mobil Pvt. Ltd. Sahad	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-0	Amount for unclaimed and ur	370.00	22-JUL-2021
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-0	Amount for unclaimed and ur	560.00	22-JUL-2021
ANURADHA	BHATNAGAR		NA			233, MAHAJANI TOLA FAIZABAD U.I	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RUDRA	PRATAP	SINGH	NA			3/1/41 NIYAWAN FAIZABAD U.P.	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12034600-12034600-0	Amount for unclaimed and ur	930.00	22-JUL-2021
KAUSHAL	KAPOOR		NA			47 CIVIL LINES . . FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12061200-12061200-0	Amount for unclaimed and ur	1000.00	22-JUL-2021
KARUNESH	CHANDRA	SRIVASTAVA	NA			INFRONT OF RANOPALI CHUNGI MC	INDIA	UTTAR PRADESH	FAIZABAD	224001		C13041400-13041400-0	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJEEV	PRAKASH	PANDEY	NA			OPPOSITE C.O.OFFICE POLICE COLOI	INDIA	UTTAR PRADESH	FAIZABAD	224123		C12019101-12019101-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHISH	KUMAR		NA			122 ALIGANJ ANO ALIGANJ AO TANI	INDIA	UTTAR PRADESH	FAIZABAD	224190		IN303116-IN303116-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SEEMA	MAHESHWARI		S	S	MAHESHWARI	W/O S. S. MAHESHWARI TYPE IV/11	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238		IN301557-IN301557-11	Amount for unclaimed and ur	560.00	22-JUL-2021
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN	S-247 TARA BHAWAN SARAOGI BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV	MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MONIKA	TRIPATHI		NA			C-1/157 SEC-G JANKIPURAM JANKI F	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-10	Amount for unclaimed and ur	560.00	22-JUL-2021
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BHA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	55.00	22-JUL-2021
RANJIT	SINGH		RAJENDRA	SINGH		C/O R.S. SALES AND MARKETING 10	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	465.00	22-JUL-2021
JAI	PRAKASH		SIYA	RAM		103 FIRST FLOOR AGARWAL CHAMB	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and ur	325.00	22-JUL-2021
KAPIL	MANSHA		GOPAL	MANSHA		47 HELEMS BUILDING VALMIKI MAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	22-JUL-2021
RAMESH	CHANDRA	AGARWAL	DIP	CHANDRA	AGARWAL	16 CANTONMENT ROAD OPP SHILPI	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-0	Amount for unclaimed and ur	175.00	22-JUL-2021
SUBODH	KATIYAR		NA			R/O D 1057 INDIRANAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR I	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-0	Amount for unclaimed and ur	895.00	22-JUL-2021
RAJEEV	GUPTA		NA			204 VINAY PALACE 11 ASHOK MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-0	Amount for unclaimed and ur	465.00	22-JUL-2021
MULKI	BAPPANADU	DEVADAS	NA			VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-0	Amount for unclaimed and ur	465.00	22-JUL-2021
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
VINOD	KUMAR	SRIVASTAVA	J	K	SRIVASTAVA	2 KANDHARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and ur	15.00	22-JUL-2021
HARSH	KUMAR	CHAWLA	LATE	KISHAN	LALCHAWLA	H-1/12, SCETOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and ur	930.00	22-JUL-2021
VINAY	KUMAR	MISHRA	DHDHNATH	MISHRA		6A 128 UTRATHIYA VRINDAVAN LUC	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN302269-IN302269-14	Amount for unclaimed and ur	30.00	22-JUL-2021
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB		463 / 59 / A HATA MIRZA ALI KHAN	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300079-IN300079-10	Amount for unclaimed and ur	10.00	22-JUL-2021
MEENA	KUMARI		NA			295/281/2 ASHARFABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PWPL950032		Amount for unclaimed and ur	60.00	22-JUL-2021
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300183-IN300183-12	Amount for unclaimed and ur	240.00	22-JUL-2021
CHANDRA	MOHAN	GARG	LATE	K	CGARG	H.D - 199 SECTOR-I JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-IN301557-20	Amount for unclaimed and ur	25.00	22-JUL-2021
VED	PARKASH		NA			568 KHA/293, OLD GAS GODAM GEE	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12034600-12034600-0	Amount for unclaimed and ur	560.00	22-JUL-2021
DINESH	K	YADAV	JAIPAL	SINGH	YADAV	4S4/5 SAWARAG ASARAM ROAD KO	INDIA	UTTAR PRADESH	HAPUR	245101		IN301696-IN301696-10	Amount for unclaimed and ur	70.00	22-JUL-2021
LAVLEEN	KUMAR		LATE	CHIRANJI	LAL	3/399 VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-11	Amount for unclaimed and ur	280.00	22-JUL-2021
BHINEET	KUMAR	SINGH	VIKRAM	SINGH	VASHIST	3/272, VISHAL KHAND -3, GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
BIRENDRA	KUMAR	VERMA	NA			2/29 VIRAT KHAND GOMTI NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ROHIT	BISHT		NA			QTR NO VI B 116 V V COLONY SHAK	INDIA	UTTAR PRADESH	MIRZAPUR	231222		C13019300-13019300-0	Amount for unclaimed and ur	155.00	22-JUL-2021
RAJESH	MEHROTRA		RAM	MOHAN	MEHROTRA	5/363 VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2021
KANAK	KAK		TILAK	KAK		2/153 VIJAY KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300888-IN300888-14	Amount for unclaimed and ur	2500.00	22-JUL-2021
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
TRIVENI	PRASAD	YADAV	NA			E-3/530 VINAYKHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	22-JUL-2021
ANIL	KUMAR	DWIVEDI	SHRI	S	KDWIVEDI	F-1006 GREEN WOOD APPT GOMTI I	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-20	Amount for unclaimed and ur	240.00	22-JUL-2021
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAMOD	KUMAR	GUPTA	LATE	SRI	RATTANLALGUPTA	N 273 AASHIYANA COLONY LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300708-IN300708-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SANJAY	DUA		LATE	RAM	KRISHNADUA	SHANTI NIWAS C-105, SECTOR-D L.D	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and ur	395.00	22-JUL-2021
ABYSON	PHILIP		NA			ABY NIVAS PERUMPAIKAD P O KOTT	INDIA	KERALA	KOTTAYAM	686028		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SAJEEV	THOMAS		NA			VALIYAKULAM AMALAGIRI P O KOT	INDIA	KERALA	KOTTAYAM	686036		C12047600-12047600-0	Amount for unclaimed and ur	5.00	22-JUL-2021
AJI	ANTONY		K	M	ANTONY	KODUPPANA POLACKAL HOUSE PUZ	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
LALITHA	C		K	N	RAMAN	KAIPAMADAM THEKKENATA P.O. VA	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-10	Amount for unclaimed and ur	145.00	22-JUL-2021
SANTHOSH	K	P	NA			KOCHUPOOTHARA HOUSE UDAYAN	INDIA	KERALA	VAIKOM	686143		C12033500-12033500-0	Amount for unclaimed and ur	25.00	22-JUL-2021
PUNNOOSE	P	C	NA			PERUMPRAKUNNEL HOUSE PAMPA	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM F	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ALEX	JOSEPH		PHLIPOSE	KIZHAKAYIL	JOSEPH	KIZHAKAYIL NARIYANANI P O THACH	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-11	Amount for unclaimed and ur	150.00	22-JUL-2021
BONEY	M	MYLADY	MATHACHEN	M	J	MYLADIYIL HOUSE NARIYANANI P O	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-12	Amount for unclaimed and ur	165.00	22-JUL-2021
REENA	JOSEPH		P	J	THOMAS	PUTHUPARAMPIL KURUVAMUZHY E	INDIA	KERALA	KANJIRAPALLY	686509		IN300896-IN300896-10	Amount for unclaimed and ur	140.00	22-JUL-2021
JOHNSON	T	GEORGE	GEORGEKUTTY			THENGUMTHOTTATHIL HOUSE VEN	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-11	Amount for unclaimed and ur	250.00	22-JUL-2021
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERUMELY P O	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	22-JUL-2021
SARITH	SALIM	FARID	SALIM	FARID	AHMED	HAFIZ MANZIL PARATHODE KOTTAY	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	22-JUL-2021
MOLLY	JOSEPH		NA			THENAMMAKKAL MUNDAKAYAM	INDIA	KERALA	KANJIRAPALLY	686513		C12032800-12032800-0	Amount for unclaimed and ur	165.00	22-JUL-2021
RAJU	P	C	NA			PUTHUVELIL PUTHENCHANTHA MU	INDIA	KERALA	KANJIRAPALLY	686513		C12056700-12056700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
TOJY	JOSEPH		JOSEPH			VATTAMTHANATHU ANICKADU WES	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DETTY	SEBAN		NA			CHUCKANANIL HOUSE CHIRAKKADA	INDIA	KERALA	KANJIRAPALLY	686520		IN301485-IN301485-10	Amount for unclaimed and ur	50.00	22-JUL-2021
JOSEPH	VARGHESE		VARKEY			PLAMTHOPPIL JAYVEES AUTO ENGIN	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and ur	5.00	22-JUL-2021
PRIYA	NARAYANAN		NA			VEMPUMTHANAM BUNGLOW KARL	INDIA	KERALA	KANJIRAPALLY	686540		C12023900-12023900-0	Amount for unclaimed and ur	225.00	22-JUL-2021

SUNNY	KURIAKOSE		KURIAKOSE	VARKEY		MADIATH HOUSE CHERUVALLY P O	INDIA	KERALA	KANJIRAPALLY	686543		IN300239-IN300239-11	Amount for unclaimed and ur	125.00	22-JUL-2021
REJI	ABRAHAM		NA			PARAPPALLIMALAYIL KANJIRAPARA	INDIA	KERALA	KANJIRAPALLY	686555		C12023900-12023900-0	Amount for unclaimed and ur	250.00	22-JUL-2021
SINDHU	SURESH		NA			MANAYATHRA HOUSE KUMARAKON	INDIA	KERALA	KANJIRAPALLY	686563		C12057300-12057300-0	Amount for unclaimed and ur	80.00	22-JUL-2021
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O.	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOSILY	BOBAN		NA			ANITHOTTATHIL HOUSE PULIYANNO	INDIA	KERALA	PALAI	686575		C12048100-12048100-0	Amount for unclaimed and ur	475.00	22-JUL-2021
AUGUSTINE	JOSEPH		NA			VADAKKEDATHU HOUSE RAMAPURA	INDIA	KERALA	PALAI	686576		IN301895-IN301895-11	Amount for unclaimed and ur	30.00	22-JUL-2021
JICE	GEORGE		NA			186.(7/96),CHORATHU,5 KALLARA K	INDIA	KERALA	MUVATTUPUZHA	686611		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
PAUL	JOSEPH		NA			PANACKALODY HOUSE MARANGOLI	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZH	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and ur	165.00	22-JUL-2021
JITHIN	JOSE	JAMES	JAMES	PHILIP		THAZHATHUKUNNEL HOUSE VEMPA	INDIA	KERALA	MUVATTUPUZHA	686633		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ARUN	BABU		NA			THENAMMAKIL H KURICHITHANAM	INDIA	KERALA	MUVATTUPUZHA	686634		C12033500-12033500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VEL	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	22-JUL-2021
NIDHISH	MATHEW		MATHEW	J	NIDHIRY	NIDHIRY HOUSE KOZHA P O KOTTAY	INDIA	KERALA	MUVATTUPUZHA	686640		IN301895-IN301895-10	Amount for unclaimed and ur	605.00	22-JUL-2021
JOBIN	JOHN		T	V	JOHNY	POOVANTHINKAL HOUSE THAZHATH	INDIA	KERALA	MUVATTUPUZHA	686651		IN301895-IN301895-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SEBIN	SEBASTIAN		NA			CHEMMARAPPALLIL HOUSE ALANAD	INDIA	KERALA	MUVATTUPUZHA	686651		C12057300-12057300-0	Amount for unclaimed and ur	40.00	22-JUL-2021
JOHNY	ABRAHAM		ABRAHAM			THANNICKAL HOUSE KURUMANNU	INDIA	KERALA	MUVATTUPUZHA	686654		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
REGI	M	GEORGE	NA			MARUTHANAL HOUSE KARIMPANA	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
KURIAKOSE	N	T	THOMMAN			VALAKKATTIL (H) KOOTHATTUKULAM	INDIA	KERALA	MUVATTUPUZHA	686662		IN300239-IN300239-11	Amount for unclaimed and ur	280.00	22-JUL-2021
CHIRAL	NARAYANANKART	CHANDRIKAKUNJ	VALLAL	P	NARAYANANKARTHA	VALIAVEETTTIL HOUSE VAZHAPPILLY	INDIA	KERALA	MUVATTUPUZHA	686669		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SEBY	JACOB		JACOB	CHACKO		KOTTAKUDIYIL HOUSE MUDAVOOR	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and ur	25.00	22-JUL-2021
THAMBAN	M	I	ITHAPPIRI	M	V	MANNARAPRAYIL HOUSE MEENKUN	INDIA	KERALA	MUVATTUPUZHA	686672		IN300239-IN300239-13	Amount for unclaimed and ur	250.00	22-JUL-2021
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMACHANDRAN	M		MADHAVAN	NAIR		THUSHARAM THRIKKARIYOOR P O K	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL MANNATHOO	INDIA	KERALA	MUVATTUPUZHA	686667		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
PARAKADAVIL	JOSEPH	JOSEPH	P	A	JOSEPH	PARAKADAVIL HOUSE CHERUKARAD	INDIA	KERALA	MUVATTUPUZHA	686836		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	22-JUL-2021
BALACHANDRAN	N	S	NA			17/1 KARUNKATTUPALANISAMY STR	INDIA	TAMIL NADU	TIRUNELVELI	627011		C12047600-12047600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
D	RANJIT		DIVAKARAN	KUNNATHUSSERIL	KUTTY	765, 15/468 MUNNOORPILLIL MARA	INDIA	KERALA	COCHIN	682304		IN300394-IN300394-16	Amount for unclaimed and ur	100.00	22-JUL-2021
SAM	THOMAS	MATHEW	NA			KAPPIL KOIPPALLIL HOUSE PUNNAK	INDIA	KERALA	ALLEPPEY	688504		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAGA	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	5.00	22-JUL-2021
VISHVANATH	RAMCHANDRA	WANI	NA			OTAR GALLI AT POST PAROLA PARO	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-0	Amount for unclaimed and ur	110.00	22-JUL-2021
BHARTI	S	CHAURASIA	SHARYUPRASAD	CHAURASIA		2427 , NEW AREA WARD WEEKLY M	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	50.00	22-JUL-2021
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR		SHANI MANDIR WARD PANDA CHAW	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	25.00	22-JUL-2021
KAVITA	MUKESH	KABRA	MUKESH	RAMESHCHAND	KABRA	NEW AREA WARD, NEAR SCHOOL N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	35.00	22-JUL-2021
SHARDA	RAMESH	PATIL	VINAYAK	EKNATH	CHAUDHARI	NEAR I C T FRONT OF PRABHULILA P	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
MADHUKAR	SHAMRAO	CHAUDHARI	NA			KULKARNI PLOT BHUSAWAL DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
LAXMAN	BALU	SAWAKARE	NA			ANJALE TAH - YAWAL DIST - JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12020000-12020000-0	Amount for unclaimed and ur	150.00	22-JUL-2021
ARUN	HARI	GANTHADE	NA			GANESH PURI, BEHIND SARODE HOS	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
KAVITA	MUKESH	KABRA	NA			DAILY MARKET NEAR SCHOOL NO. 5	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
NILESH	MADHUKAR	NEVE	NA			RAM MANDIR WARD NR BADA HAN	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
GAYATRI	TEJAS	BALAJIWALE	NA			27/B PRATHMESH BLD PROFFESOR	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-0	Amount for unclaimed and ur	70.00	22-JUL-2021
VIKAS	BADRINARAYAN	KABRA	NA			SARASWATI APP NR BHOLE HOSPITA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
RAHUL	DAMODAR	SHIRSAT	DAMODAR	MAHADEO	SHIRSAT	D R M OFFICE ENGINEERING BRANC	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	110.00	22-JUL-2021
IKRAMUL	HAQUE	MONISKHANKHA	MONIS	KHAN	MUKHTARKHAN	RLY QTR NO RB II 625/C RAILWAY N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	5.00	22-JUL-2021
INAMUL	HAQUE	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	22-JUL-2021
CHANDRASHEKHA	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL RD	INDIA	MAHARASHTRA	BHUSAWAL	425201		C16010100-16010100-0	Amount for unclaimed and ur	85.00	22-JUL-2021
KAILAS	PRAKASH	TAMBAT	NA			NEAR SUSHILABAI CHAUDHARI VIDY	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	22-JUL-2021
RINA	SHRIKRISHNA	PATIL	NA			STATION ROAD,VARANGAON TAL.BH	INDIA	MAHARASHTRA	BHUSAWAL	425305		C13025900-13025900-0	Amount for unclaimed and ur	225.00	22-JUL-2021
YUVRAJ	DILIP	BRAHMAKSHATRI	NA			IN FORNT OF J E SCHOOL MAIN ROA	INDIA	MAHARASHTRA	BHUSAWAL	425306		C12028900-12028900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
JAGDISH	VITTHALRAO	PATIL	NA			633 316 1H O D K SAPDHARE SHANT	INDIA	MAHARASHTRA	BHUSAWAL	425306		IN303028-IN303028-58	Amount for unclaimed and ur	15.00	22-JUL-2021
PRADIP	BHASKAR	CHAUDHARI	NA			SUPER D 15/5 BTPS COLONY DEEP N	INDIA	MAHARASHTRA	BHUSAWAL	425307		IN301098-IN301098-10	Amount for unclaimed and ur	930.00	22-JUL-2021
LILADHAR	YADAV	CHAUDHARI	YADAV	MANGO	CHAUDHARI	HOUSE NO 6335 GARWA HIGH SCHO	INDIA	MAHARASHTRA	BHUSAWAL	425309		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	22-JUL-2021
DAULATRAO	MALHARI	CHIKATE	MALHARI	RAMAJI	CHIKATE	SNEHA BUNGLOW DHULE ROAD RAM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN302470-IN302470-10	Amount for unclaimed and ur	930.00	22-JUL-2021
ASHOK	CHHAGAN	JAGATAP	CHHAGAN	RAMCHNDRA	JAGATAP	SAMATA COLONEY PLOT NO 17/B A	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	225.00	22-JUL-2021
VITTHAL	NIMBA	DESAI	NA			PLOT NO40 VIDYA VIHAR COLONY A	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-0	Amount for unclaimed and ur	195.00	22-JUL-2021
SHABBIR	M	PATHAN	NA			BAHER PURA, WARD NO.18 AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-0	Amount for unclaimed and ur	145.00	22-JUL-2021
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO.	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-0	Amount for unclaimed and ur	15.00	22-JUL-2021
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	640.00	22-JUL-2021
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRASAD	PANDHARINATH	OWE	NA			PUJARI LANE 4 NO.308/2 WADI CHO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	165.00	22-JUL-2021
NASIMABI	NASIRKHA	PATHAN	NA			JUNNA PARDHIWADA OPP BOMBAY	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	100.00	22-JUL-2021
ANIL	MADHUKAR	KADAM	NA			PATWARI COLONY AMALNER DIST -	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	110.00	22-JUL-2021
NAYANA	MILIND	NAVASARIKAR	NA			OPP. JUDGE QUARTER, NEW PLOT, A	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJHANS	KANTILAL	GUJARATHI	NA			1st FLOOR, BAZAR PETH, MANIKANT	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SHAMKUMAR	TAWARMAL	THAWARANI	NA			SINDHI HOUSING SOCIETY STATION	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12027000-12027000-0	Amount for unclaimed and ur	550.00	22-JUL-2021
KAVITA	SHAMASUNDAR	SHARMA	NA			MUMBAI GALI AMALNER Amalner N	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12027000-12027000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-0	Amount for unclaimed and ur	930.00	22-JUL-2021
DEVENDRA	HIRALAL	MAKWANA	NA			TAMBOLI JIN COMPOUND DIST JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12033500-12033500-0	Amount for unclaimed and ur	535.00	22-JUL-2021
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAKASH	ASKARAN	JAIN	NA			KOMAL PALACE TEKHOSEEM ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-12	Amount for unclaimed and ur	15.00	22-JUL-2021
NARENDRA	HARISHCHANDRA	PARAB	NA			NEAR SHRIOD NAKA AMALNER DIST	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	22-JUL-2021
BHAMRE	RAMCHANDRA	WAMAN	BHAMRE	WAMAN	GOVIND	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	22-JUL-2021
BHAMRE	KAMLABAI	RAMCHANDRA	BHAMRE	RAMCHANDRA	WAMAN	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	22-JUL-2021
DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-14	Amount for unclaimed and ur	280.00	22-JUL-2021
MEENA	DEEPAK	MISTRY	DEEPAK	RAMBHAU	MISTRY	NEAR SETKARI SAHKARI SANGH AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
SARALA	PRAKASH	PARAKH	PRAKASH	PREMRAJ	PARAKH	SACHOTI COMPOUND STATION ROA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-15	Amount for unclaimed and ur	250.00	22-JUL-2021
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	22-JUL-2021
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJNISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	22-JUL-2021
RENU	AGNIHOTRI		NA			M-996,AASHIANA KANPUR ROAD SC	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12010606-12010606-0	Amount for unclaimed and ur	205.00	22-JUL-2021

GEETA	KHOSLA		NA			C-111, SEC-G LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12039800-12039800-0	Amount for unclaimed and ur	350.00	22-JUL-2021
KIRTI	VERMA		PRADEEP	KUMAR	VERMA	SECTOR M 1038 AASHIANA LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301127-IN301127-16	Amount for unclaimed and ur	2200.00	22-JUL-2021
ARCHANA	SINGH		NA			D 94 A, SEC D LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-17	Amount for unclaimed and ur	390.00	22-JUL-2021
MALTI	SINGH		GOBARDHAN	BAHADUR	SINGH	M-M-D-1-281, LDA COLONY KANPUI	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	1250.00	22-JUL-2021
MITHILESH	CHAUHAN		SARVJEET	SINGH	CHAUHAN	H-13 SECTOR G NEAR PREM PLAZA K	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	375.00	22-JUL-2021
MAMTA	ARORA		DALIP	ARORA		C-35, SECTOR D1, LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	560.00	22-JUL-2021
S	SINGH		DR	V	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	22-JUL-2021
SHARAD	CHANDRA	SHUKLA	NA			MDH 2/71 SECTOR H JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ASTHA	DWIVEDI		KRISHNA	KANT	DWIVEDI	18/214, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VIPIN	PRAKASH	SRIVASTAVA	NA			13/384 INDIRA NAGAR SEKTAR 13 L	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010900-12010900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
SHOBHIT	RAJAN		NA			13/173 GYAN MANDIR INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12013200-12013200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PUNAM	RAJPUT		NA			13/68, INDIRA NAGAR, LUCKNOW L	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12030400-12030400-0	Amount for unclaimed and ur	30.00	22-JUL-2021
MAMTA	SRIVASTAVA		NA			S-209, SHAKTI NAGAR PO. INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-0	Amount for unclaimed and ur	280.00	22-JUL-2021
AMIT	BHANOT		NA			14/620 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
VENITA	SHRIVASTAVA		R	K	SHRIVASTAVA	8/2, SEC-8 INDIRA NAGAR LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	370.00	22-JUL-2021
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	22-JUL-2021
MAYA	BEHARI		PRABHAT	CHANDRA	BEHARI	D 1393/1 HIMALYAN MARG INDIRA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302679-IN302679-30	Amount for unclaimed and ur	5.00	22-JUL-2021
DUJENDRA	KUMAR	JAUHARI	LATE	SHAYAM	LALJAUHARI	195/77, JAGAT NARAIN ROAD LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-20	Amount for unclaimed and ur	15.00	22-JUL-2021
USHA	JAISWAL		ASHISH	KUMAR	JAISWAL	C-84/11 MAQBOOL GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-21	Amount for unclaimed and ur	930.00	22-JUL-2021
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW	226019		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	370.00	22-JUL-2021
PALLAV	PATHAK		VIRENDRA	PATHAK		H NO 537 D 65 SRINAGAR COLONY N	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN303116-IN303116-10	Amount for unclaimed and ur	250.00	22-JUL-2021
PURSHOTTAM	KUMAR	TALWAR	NA			328 BASHIRAT GANJ L.K.O. LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12010606-12010606-0	Amount for unclaimed and ur	50.00	22-JUL-2021
KRISHNA	SHANKAR	PANDEY	NA			C-2/242 SECTOR F JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
NIDHI	SRIVASTAVA		NA			I JANKIPURAM GARDEN JANKIPURA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12036000-12036000-0	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
RAJ	KUMAR	SRIVASTAVA	MATHURA	PRASAD	SRIVASTAVA	MMIG-80, SECTOR-C JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
ANIL	KUMAR	BHATNAGAR	OUDH	KUMAR	BHATNAGAR	5 / 652 VIKAS NAGAR KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300079-IN300079-10	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
SARITA	KHARE		NA			11/95 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700-0	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
SUNITA	GOYAL		AK	GOYAL		11/278, VIKAS NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and ur	1865.00	22-JUL-2021
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-0	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
VIRENDRA	SINGH		NA			VILL SEMRA POST CHINHAT LUCKNO	INDIA	UTTAR PRADESH	BANTHRA	227105		C13041400-13041400-0	Amount for unclaimed and ur	10.00	22-JUL-2021
YAGYA	NARAIN	MISRA	NA			VILLAGE - DHEMA POST - ASAL TEHS	INDIA	UTTAR PRADESH	BANTHRA	227405		C12019101-12019101-0	Amount for unclaimed and ur	100.00	22-JUL-2021
RAKESH	KUMAR	GUPTA	RAM	SARAN		HOSPITAL LANE KATRA RAJA HIMMA	INDIA	UTTAR PRADESH	BANTHRA	227405		IN300214-IN300214-16	Amount for unclaimed and ur	250.00	22-JUL-2021
SHITLA	PRASAD	YADAV	BHAGAWATI	DIN	YADAV	YADAV MOHALLA BARAIYA BEER SU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN303116-IN303116-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MANISH	JAIN		NA			JAIN ADVERTISES DAYAL BUILDING N	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
KRISHNA	PRATAP	SINGH	NA			HOUSE NO 15/3 LAXMANPUR ALLAH	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN300394-IN300394-18	Amount for unclaimed and ur	20.00	22-JUL-2021
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and ur	80.00	22-JUL-2021
SHAMA	PARWEEN		LATE	MOHAMMAD	YUSUF	912, KHAIRABAD SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	22-JUL-2021
RAM	KARAN	SHUKLA	NA			KVK OPP KNI SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	22-JUL-2021
USHA	AGRAWAL		NA			9 KH MAJOR GANJ RUDRA NAGAR S	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	105.00	22-JUL-2021
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	225.00	22-JUL-2021
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-22	Amount for unclaimed and ur	305.00	22-JUL-2021
KOUSHLENDER	PRATAP	SINGH	NA			VILL LAXHAMANPUR P O KADIPUR D	INDIA	UTTAR PRADESH	SULTANPUR	228145		C12053500-12053500-0	Amount for unclaimed and ur	140.00	22-JUL-2021
MIRZA	KAFIL	BEG	MIRZA	VAKIL	BEG	VILL POST GUPTARGANJ VILL POS	INDIA	UTTAR PRADESH	SULTANPUR	228151		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	22-JUL-2021
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIATHODU	INDIA	KERALA	ALLEPPEY	688543		IN302236-IN302236-11	Amount for unclaimed and ur	85.00	22-JUL-2021
SANEESH	KUMAR	T	THANKAPPAN	K		VADAKKEVELI VARANAD P O CHERTI	INDIA	KERALA	ALLEPPEY	688543		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJULA	V		NA			KARIKKATTIL HOUSE MARARIKULAM	INDIA	KERALA	ALLEPPEY	688549		IN300513-IN300513-17	Amount for unclaimed and ur	50.00	22-JUL-2021
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		195 A ARIYAM VEEDU KURUPPANKL	INDIA	KERALA	ALLEPPEY	688539		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SAINA	SUNEEJ		NA			SEENO SADANAM THOTTAPPALLY P	INDIA	KERALA	ALLEPPEY	688563		IN300239-IN300239-13	Amount for unclaimed and ur	455.00	22-JUL-2021
RAJESH	ALEXANDER		NA			6/44 KANIANTHARA 19-KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689103		IN300394-IN300394-12	Amount for unclaimed and ur	140.00	22-JUL-2021
SHIVKUMAR	GOPINATHAN		NA			THIRUVANCHERIL CHATHENKARY PO	INDIA	KERALA	TIRUVALLA	689112		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	22-JUL-2021
BINDUMOLE			GOPALAKRISHNA	PANICKER		PATHIRAPALLIL HOUSE KARIMKUNN	INDIA	KERALA	KATTAPPANA	685586		IN301774-IN301774-12	Amount for unclaimed and ur	85.00	22-JUL-2021
BEENA	NAIR		NA			KOCHUKALEECKAL CHAITRAM MUN	INDIA	KERALA	TIRUVALLA	689121		C13014400-13014400-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SHAJAN	VARGHESE		NA			VADAKKEL SHEEBI VILLA EDANADU I	INDIA	KERALA	TIRUVALLA	689123		C12032800-12032800-0	Amount for unclaimed and ur	225.00	22-JUL-2021
NASEER	AHAMED	M	NA			KARINGALI KANDATHIL HOUSE KADA	INDIA	KERALA	TIRUVALLA	689501		IN300239-IN300239-10	Amount for unclaimed and ur	150.00	22-JUL-2021
AKHIL	SAHRUDAYAN	THAMPI	NA			PP HOUSE PANDALAM PO PANDALA	INDIA	KERALA	TIRUVALLA	689501		C12056700-12056700-0	Amount for unclaimed and ur	100.00	22-JUL-2021
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PREMALATHA	S		NA			PANCHAJANYA KOTTA P O KOTTA PA	INDIA	KERALA	TIRUVALLA	689504		C12057300-12057300-0	Amount for unclaimed and ur	40.00	22-JUL-2021
CHANDRAN	NAIR	MR	RAMAN	PILLAI	NP	ANJALI KOTTA P O CHENGANNUR	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-12	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHA	B		RAMAKRISHNA	PILLAI		NANDANAM PALATHADATHIL KUDA	INDIA	KERALA	TIRUVALLA	689512		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2021
SEEMA	T	K	T	N	KUTTAPPAN	THUNDIYIL VEEDU EDASSERIMALA A	INDIA	KERALA	TIRUVALLA	689533		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	22-JUL-2021
KUSUMAM	VALUMANNIL	THULASI	NA			VALUMANNIL HOUSE ERAVIPEROOR	INDIA	KERALA	TIRUVALLA	689542		C12023900-12023900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
JAMES	MATHEW		NA			PUTHUCHIRA HOUSE NELLAD ERAV	INDIA	KERALA	TIRUVALLA	689542		C12056700-12056700-0	Amount for unclaimed and ur	190.00	22-JUL-2021
LIJI	VARGHESE		K	K	VARGHESE	KIZHEKEPARAMBIL NARAKATHANI P	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2021
VARUGHESE	J	K	NA			KURUSHUMOOTTIL HOUSE THADIYO	INDIA	KERALA	TIRUVALLA	689545		C12010900-12010900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
JOHN	MATHEW		NA			ANDATHETHU MUTTUMON KUMBA	INDIA	KERALA	TIRUVALLA	689547		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
BABU	MATHEW		NA			OURVANCHIYIL HOUSE MUTTAR P O	INDIA	KERALA	TIRUVALLA	689574		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
T	M	MATHEW	NA			KRIPA BHAVAN NEDUMPRUM PO TI	INDIA	KERALA	TIRUVALLA	689578		IN300896-IN300896-10	Amount for unclaimed and ur	30.00	22-JUL-2021
PODYAMMA	THOMAS		THOMAS			EDATHARAMANNIL HOUSE KUNNAN	INDIA	KERALA	TIRUVALLA	689581		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
THERATTUKALATH	ROSHAN		NA			THERATTUKALATHIL HOUSE KUNNA	INDIA	KERALA	TIRUVALLA	689581		IN300394-IN300394-17	Amount for unclaimed and ur	930.00	22-JUL-2021
THOMAS	MATHEW		NA			PAROLIKKAL HOUSE ANICADU P O M	INDIA	KERALA	TIRUVALLA	689589		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	22-JUL-2021
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-12	Amount for unclaimed and ur	5.00	22-JUL-2021
SANTHOSH	B		NA			THOTTUVELIL HOUSE AYROOR SOUT	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ZACHARIA	MATHEW		K	C	MATHEW	CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA	689611		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2021
MALAYIL	ANNAMMA	SUNNY	SUNNY	THOMAS		MALAYIL HOUSE AYIROOR SOUTH P	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12	Amount for unclaimed and ur	555.00	22-JUL-2021
VINUSHA	V	NAIR	NA			35 (1/256) KUZHIPARAMPIL 6, CHER	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-0	Amount for unclaimed and ur	115.00	22-JUL-2021
BIJU	C	JACOB	NA			SB BHAVAN ANAPARA EAST PATHAN	INDIA	KERALA	TIRUVALLA	689645		C12056700-12056700-0	Amount for unclaimed and ur	110.00	22-JUL-2021

BINI	GEORGE		NA			MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA	689648		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
PUNNOOSE	JOSEPH		NA			KAYYALACKAL HOUSE KIZHAKKUPUR	INDIA	KERALA	TIRUVALLA	689653		C12044700-12044700-(	Amount for unclaimed and ur	125.00	22-JUL-2021
VARUGHESE	PUNNEN	PARAYIL	PARAYIL	PHILIPOSE	PUNNEN	PARAYIL HOUSE THEKKEMALA P O K	INDIA	KERALA	TIRUVALLA	689654		IN301895-IN301895-10	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANDRASEKHAR	NAIR	MPARAMESWARA	NA			MUKALUVILAYIL V KOTTAYAM PATH	INDIA	KERALA	TIRUVALLA	689656		IN301774-IN301774-15	Amount for unclaimed and ur	305.00	22-JUL-2021
VASUMATHY	AYATHIL	KUNJUKUNJU	KUNJUKUNJU	AYATHIL		280, PUTHEN VILAYIL, 2, MALAYALA	INDIA	KERALA	TIRUVALLA	689661		IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021
P	T	ABRAHAM	P	T	THOMAS	ALACKAL PUTHENVEEDU CHERUKUL	INDIA	KERALA	TIRUVALLA	689673		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SHAJI	SHERIEF		NA			SHAJAHAN BUILDING NEAR PANCHA	INDIA	KERALA	TIRUVALLA	689695		C12051800-12051800-(	Amount for unclaimed and ur	5.00	22-JUL-2021
NANDAKUMAR			RAGHAVA	KURUP		VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-10	Amount for unclaimed and ur	55.00	22-JUL-2021
A	K	MOHANAN	NA			MOHANASADANAM KALLUMEL MA	INDIA	KERALA	MAVELIKARA	690101		C12023900-12023900-(	Amount for unclaimed and ur	280.00	22-JUL-2021
VINUKUMAR	NAIR		NA			SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA	690102		C12048100-12048100-(	Amount for unclaimed and ur	110.00	22-JUL-2021
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKOL	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
BEENA	JIJI		JIJI	LAWRANCE		JEEVAN THIRUCHUVATTIL HOUSE CH	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
REGHUNATHAN	NAIR		NA			MAGATTETHU KIZHAKKATHIL, KAITH	INDIA	KERALA	MAVELIKARA	690106		C12044700-12044700-(	Amount for unclaimed and ur	250.00	22-JUL-2021
P	S	VALSALA	K	SANALKUMAR		PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PRESANNAN	PILLAI		KRISHNA	PILLAI		PUTHUPURAKKAL NOORANAD CHAR	INDIA	KERALA	MAVELIKARA	690505		IN301811-IN301811-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SAMBHU	NAMBOOTHIRI	AK	NA			ARIYANNOOR ILLOM KANICHANALL	INDIA	KERALA	MAVELIKARA	690511		C12051800-12051800-(	Amount for unclaimed and ur	10.00	22-JUL-2021
ABRAHAM	JOHN		PAULOSE	ABRAHAM		THOPPIL PEEDIKAYIL ACHUVILLA NA	INDIA	KERALA	MAVELIKARA	690513		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
JYOTIRAJU			NA			POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690526		C12044700-12044700-(	Amount for unclaimed and ur	5.00	22-JUL-2021
SUDHA	TIWARI		NA			M 60 RDA JAIL ROAD INDIRA NAGAR	INDIA	UTTAR PRADESH	RAE BARELI	229000		IN300513-IN300513-20	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJESH	KUMAR	GUPTA	JUGGILAL	GUPTA		GANDHI NAGAR NEAR MANIKA RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309		C12032700-12032700-(	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BARODA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	560.00	22-JUL-2021
DEEPAK	TRIPATHI		KRISHNA	KUMAR	TRIPATHI	H NO-12 KARANPUR NEAR DAV SCH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
PURNIMA			NA			F-123, RAM VIHAR SECTOR-30 NOI	INDIA	UTTAR PRADESH	PRATAPGARH	230020		C12029900-12029900-(	Amount for unclaimed and ur	280.00	22-JUL-2021
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230501		IN301557-IN301557-20	Amount for unclaimed and ur	70.00	22-JUL-2021
RAVI	SHEKHAR	PRADHAN	NA			RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	465.00	22-JUL-2021
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
KANCHAN	KIRAN	SHARMA	NA			C/o MURLI DHAR SHARMA STATE BA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12018600-12018600-(	Amount for unclaimed and ur	335.00	22-JUL-2021
PRATEEK	SETH		NA			GAUGHAT, MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12032700-12032700-(	Amount for unclaimed and ur	85.00	22-JUL-2021
ILA	ROY		SUKUMAR	ROY		VIDYA SAGAR MARG DEOPURWA M	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
POONAM	TRIPATHI		NA			4-F-33, OBRA COLONY P.O OBRA DIS	INDIA	UTTAR PRADESH	MIRZAPUR	231213		IN300450-IN300450-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SANJEEV	KUMAR	SINGHHUF	NA			H NO 64 TAIGORE NAGAR CIVIL LINE	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12024700-12024700-(	Amount for unclaimed and ur	540.00	22-JUL-2021
SHIV	RAJ	KUSHWAHA	S	N	KUSHWAHA	C/O INDIAN OIL PATEL NAGAR MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	700.00	22-JUL-2021
JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q NO HH 58 RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
RAVI	PRAKASH		NA			I 981 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
MANISH	KUMAR	SINGH	NA			WARD NO 7 QTR NO JR 363 HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	5.00	22-JUL-2021
VIBHA	SINGH		NA			E-13 ADMINISTREATIVE COLONY HIND	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-(	Amount for unclaimed and ur	220.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO ER	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and ur	85.00	22-JUL-2021
YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	185.00	22-JUL-2021
ISHWAR	DAYALU	SINGH	NA			C/O O. P. SINGH NEAR GAYATRI MA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	280.00	22-JUL-2021
VIDYAVATI	DEVI		JAGADEESHA	PRASAD		MH-31, NCL KAKARI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMNATH	KANAUJIA		MAHANGOO	RAM		MD-26,NCL KAKARI PO-KAKARI SON	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDHYA NAGAR SI	INDIA	MADHYA PRADESH	SIDDI	486885		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
KUSUM	SINGH		AKHILESH	KUMAR		TYPE - 4/303 ATP COLONY P O ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN300450-IN300450-10	Amount for unclaimed and ur	465.00	22-JUL-2021
NAGENDRA	LAL		NA			SADDUPUR CHUNAR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	55.00	22-JUL-2021
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	65.00	22-JUL-2021
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR MIRZAPUR UTTAR P	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	30.00	22-JUL-2021
VINOD	GUPTA		NA			PURUSHOTTAMPUR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C12053500-12053500-(	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
NISSAR	AHAMAD		NA			S/O MR ISHAHAK ANSARI VILL CHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12061400-12061400-(	Amount for unclaimed and ur	5.00	22-JUL-2021
SHEFALI	GUPTA		NA			C/O VED PRAKSAH SR. DIVSNL. OPER	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C13031900-13031900-(	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	22-JUL-2021
SHYAM	CHANDRA	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	500.00	22-JUL-2021
ANIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	22-JUL-2021
HARIOM	SHARAN		VISHRAM	PRASAD		7 A TYPE II MODIFIDE DISEL COLONY	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,IOC COLONY SAKAKDIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and ur	225.00	22-JUL-2021
IRFAN			NA			VILL/POST - BASILA DIST - CHANDAU	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12018600-12018600-(	Amount for unclaimed and ur	85.00	22-JUL-2021
ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G T ROAD POWER HOUSE KE SAMA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		IN301557-IN301557-22	Amount for unclaimed and ur	85.00	22-JUL-2021
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SON	INDIA	UTTAR PRADESH	MOGHALSARAI	232221		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
RANJEETA	KAUR		NA			DILDARNAGAR BAZAR, WARD NO.-2	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		C13031900-13031900-(	Amount for unclaimed and ur	185.00	22-JUL-2021
MEWA	LAL	TRIPATHI	ARJUN	TIWARI		R K G A V INTER COLLEGE DILDAR NA	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHOK	KUMAR	GUPTA	LATE	SRI	RAMAUTARGUPTA	UNION BANK OF INDIA REOTIPUR G	INDIA	UTTAR PRADESH	MOGHALSARAI	232328		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
MATA	DIN	MISHRA	NA			MALIK PURA NAI BASTI PO MOHAM	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013200-12013200-(	Amount for unclaimed and ur	465.00	22-JUL-2021
RAMNARAYAN	SINGH	YADAV	NA			BACHHALPUR MOHAMMADABAD G	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013300-12013300-(	Amount for unclaimed and ur	200.00	22-JUL-2021
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	325.00	22-JUL-2021
SHAJU	H		VAVAKUNJU	HAMEED	KUNJU	643 AYIKKATT 13 VADAKKUMTHAL	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	22-JUL-2021
DEVANAND	S	P	PADMANABHA	VADHYAR	M	SANHTIKARUMADOM PURAKKAD P	INDIA	KERALA	MAVELIKARA	690551		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2021
KRISHNADAS	M		MADHUSUDHANARAO			KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAJIMON	B		BHASKARAN			NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691004		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	22-JUL-2021
AKBARSHA	M		NA			SHALIMAR RAJEEV NAGAR PALLITHC	INDIA	KERALA	QUILON	691006		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	22-JUL-2021
SUKUMARAN	N		NA			KUNNUMPURAM HOUSE KADAPPAK	INDIA	KERALA	QUILON	691008		C12057300-12057300-(	Amount for unclaimed and ur	560.00	22-JUL-2021
M	LEELA		S	SURESH		SREEMADHAVAM THATTAMALA KO	INDIA	KERALA	QUILON	691020		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	22-JUL-2021
MOHAN	DAS	MR	M	K	RAGHAVAN	INDRAPRASTHAM , SMRA 58 MULA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
AMMINI	P	C	NA			OLIPPAN CHALIL HOUSE MANGAD P	INDIA	KERALA	QUILON	691015		C12057300-12057300-(	Amount for unclaimed and ur	35.00	22-JUL-2021
SANOOJ	N		NA			SANOOJ N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691301		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2021
BABU	M		MADHAVAN			NEDIYAVILA, KALAKODU P O KOLLA	INDIA	KERALA	QUILON	691302		IN300239-IN300239-12	Amount for unclaimed and ur	125.00	22-JUL-2021
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMOODU MAYYANA	INDIA	KERALA	QUILON	691303		IN301895-IN301895-10	Amount for unclaimed and ur	250.00	22-JUL-2021
SUBHASH	MADHUSOODHANAN		NA			ANAND BHAVAN YEROOR P O ANCH	INDIA	KERALA	QUILON	691312		C12057300-12057300-(	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESH	KUMAR	RS	NA			VIPANCHIKA KARIYARA POST KAMU	INDIA	KERALA	QUILON	691322		C12044700-12044700-(	Amount for unclaimed and ur	5.00	22-JUL-2021

SAM	MATHEW	PHILIP	M	PHILIPOSE		POIKAYIL VADAKKANAZHIKATH KUN	INDIA	KERALA	QUILON	691501		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	22-JUL-2021
JOY	THOMAS		NA			PAMPALIL SHINE VILLA NEDUMPAIK	INDIA	KERALA	QUILON	691501		C12056700-12056700-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MERCY	THOMAS		THOMAS			LAILANANDA VILASOM PADAPPAKK	INDIA	KERALA	QUILON	691503		IN300239-IN300239-14	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA	KUMAR	P	PURUSHOTHAMA	PRABHU		PUTHEN VEEDU AVANOOR KOTTAR	INDIA	KERALA	QUILON	691506		IN300239-IN300239-10	Amount for unclaimed and ur	1175.00	22-JUL-2021
SASIDHARAN	PILLAI	PG	KUNGUKURUP	GENARDANA	KURUP	PUTHIYAVEEDU, BHAVANA NAGAR 2	INDIA	KERALA	QUILON	691508		IN300896-IN300896-10	Amount for unclaimed and ur	60.00	22-JUL-2021
K	ALEX		NA			THENGUVILA VADAKKATHIL KUZHIM	INDIA	KERALA	QUILON	691509		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	22-JUL-2021
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPPIL	INDIA	KERALA	QUILON	691509		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	22-JUL-2021
JUSTIN	E		FRANCIS	ELIAS		THIRUKUDUMBA VILASAM VELLIMC	INDIA	KERALA	QUILON	691511		IN300239-IN300239-12	Amount for unclaimed and ur	250.00	22-JUL-2021
A	SATHEESAN	NAIR	N	ACHUTHAN	NAIR	SREE LEKSHMI ELAMANNOOR P O P	INDIA	KERALA	QUILON	691524		IN301330-IN301330-17	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK	INDIA	KERALA	QUILON	691536		IN302041-IN302041-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SIBI	THANKACHAN		D	THANKACHAN		KIZHAKKE CHARUVILA VEEDU, OTTU	INDIA	KERALA	QUILON	691537		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
NEENA	O	PANICKER	NA			THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	22-JUL-2021
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KAN	INDIA	KERALA	QUILON	691551		C12057300-12057300-0	Amount for unclaimed and ur	75.00	22-JUL-2021
VEENA	PETERS		NA			629, KUDUMBILAN PEET BUNGLOW	INDIA	KERALA	QUILON	691581		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	22-JUL-2021
PARIMALA	S		KUPPUSWAMY	SEKAR		LOBAMUDHRA 50/852 (1), THOPPIL	INDIA	KERALA	TRIVANDRUM	695002		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
SOMESH	JAUHARI		AMBRISH	CHANDRA	JAUHARI	FLAT 3A REGENTS COURT KURAVAN	INDIA	KERALA	TRIVANDRUM	695003		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	22-JUL-2021
BIJO	GEEVARUGHESE		V	GEEVARUGHESE		GIBY BHAVAN KAILAS NAGAR K.20, F	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2021
NARAYANAN	C		NA			PRANAVAM CHUNDAVILA PEROORK	INDIA	KERALA	TRIVANDRUM	695005		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2021
NINISH	S		NA			TC 7/935 U 100 AKSHAYA UDIYANN	INDIA	KERALA	TRIVANDRUM	695030		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
BHAVADASAN	T		V	KUNJUNNI	NEDUNGADI	SREEJAYA PLOT NO 41 SUBASH NAG	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-10	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
MOLLY	MATHEW		NA			PLOT NUMBER 4 IAS COLONY VATTI	INDIA	KERALA	TRIVANDRUM	695013		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUSY	POTHEN		C	A	POTHEN	CHERICKAL HOUSE CRA7, CHENCHEF	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	22-JUL-2021
SAJI	VARGHESE		NA			30/1387 SUPRIYA PETTAH TRIVAND	INDIA	KERALA	TRIVANDRUM	695024		C12023900-12023900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SUSAN	JAMES		JAMES	GEORGE		T C 14 / 896 1 CHEPPANALIL HOUSE	INDIA	KERALA	TRIVANDRUM	695011		IN301637-IN301637-40	Amount for unclaimed and ur	110.00	22-JUL-2021
MANOJ	KUMARMS		NA			ASWATHY,VVMRA-28, VEERALAM, A	INDIA	KERALA	TRIVANDRUM	695101		C12029800-12029800-0	Amount for unclaimed and ur	185.00	22-JUL-2021
AJITHKUMAR	V	S	NA			CHARUTHA MAMAM, KIZHUVILAM	INDIA	KERALA	TRIVANDRUM	695101		C12057300-12057300-0	Amount for unclaimed and ur	165.00	22-JUL-2021
PRAVEEN	J	R	KAMALAMMA	GOVINDAN		JYOTHISH ATHIYANOOR ARALUMOC	INDIA	KERALA	TRIVANDRUM	695123		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	22-JUL-2021
PADMA	KUMAR		NA			258 (426) PADMALAYAM 6, THIRUPI	INDIA	KERALA	TRIVANDRUM	695133		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TRI	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-13	Amount for unclaimed and ur	55.00	22-JUL-2021
VINOD	M	I	NA			VRINDAVAN 148 MELAMKODE PAZH	INDIA	KERALA	TRIVANDRUM	695415		C12033500-12033500-0	Amount for unclaimed and ur	70.00	22-JUL-2021
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541		C12023900-12023900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SANTHOSH	PRASANTH		PRABHAT	CHANDRA	NAYAK	PRABHA BHAVAN, SRIKRISHNA PURA	INDIA	KERALA	TRIVANDRUM	695571		IN300239-IN300239-13	Amount for unclaimed and ur	160.00	22-JUL-2021
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTTC	INDIA	KERALA	TRIVANDRUM	695574		C12029800-12029800-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SREELEKHA	M		BALAKRISHNA	PILLAI		KRISHNASREE KOCHALUMOODU TH	INDIA	KERALA	QUILON	691572		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
PUSHPA	NATHANY		SHIV	NARAYAN	NATHANY	1-A, KASHI GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN302105-IN302105-10	Amount for unclaimed and ur	930.00	22-JUL-2021
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	22-JUL-2021
ABOLI	RAJSHEKHAR	PANDIT	NA			MHASKAR PLOTS BHAGWAT RD AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	335.00	22-JUL-2021
CHANDRAKANT	SUDHAKAR	SONJE	SUDHAKAR	LAXMAN	WANI	KASAR GALLI, AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	110.00	22-JUL-2021
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	110.00	22-JUL-2021
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	165.00	22-JUL-2021
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2021
DURGA	JAGDISH	GOHIL	JAGDISH	BHAGWANDAS	GOHIL	BALAJI FOOT WEAR 50 SANE MARKE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	40.00	22-JUL-2021
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	1400.00	22-JUL-2021
SAYYAD	RAZZAKALI		HAJI	YUSUFALI	SAYYAD	BAHERPURA NEAR ABBASIYA MOSQ	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	445.00	22-JUL-2021
NANDLAL	RAMCHANDRA	PANJWANI	RAMCHANDRA	HARIDAS	PANJWANI	NEW PLOT NEAR DADAWADI AMALI	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJAY	UTTAM	PATIL	UTTAM	DAULAT	PATIL	SHRIRAM COLONY AMALNER MAH	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-20	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJENDRA	BHATNAGAR		R	K	BHATNAGAR	TILAK ROAD NEAR POST OFFICE NEV	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	280.00	22-JUL-2021
TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RATILAL	SURESHCHANDRA	AGRAWAL	NA			H NO 1353 NALWA ROAD NEAR GHO	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-0	Amount for unclaimed and ur	40.00	22-JUL-2021
MASIHULLAH	NOORULLAH	MANIYAR	NA			ALI SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12040000-12040000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VINOD	ARUN	SAINDANE	NA			AP CHAHARDI TAL CHOPDA JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425434		C13019300-13019300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
PRAKASH	DEORAM	PATIL	NA			LAXMINAGAR FAIZPUR TALYAWAL D	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKUND	SHETE		NA			P NO-A-1 EKTA HOUSING SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
NIKAM	SANJAY	K	KESHAVRAO	MADHAVRAO	NIKAM	S/O KESHAVRAO NIKAM 71 LAXHMI	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	22-JUL-2021
RUPESH	MOTILAL	MANTRI	MOTILAL	KISHANLAL	MANTRI	1-19-45 CHELIPURA SHAHGUNJ AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
VISHNU	SHANKAR	RAKSHE	SHANKAR	RAMKRISHNA	RAKSHE	N-2 L 24/11 RAMNAGAR CIDCO AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-14	Amount for unclaimed and ur	150.00	22-JUL-2021
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300183-IN300183-13	Amount for unclaimed and ur	5.00	22-JUL-2021
SACHIN	SURAJMAL	JAIN	SURAJMAL	JAIN		N-11 A-37/4 SUDARSHAN NAGAR HU	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	22-JUL-2021
SITA	RAMCHANDRA	VELANGI	RAMCHANDRA	GAJANAN	VELANGI	FLAT NO A 2 PAGARIYA RESIDENCY V	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19	Amount for unclaimed and ur	560.00	22-JUL-2021
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL , NEW OSMANPURA , A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301604-IN301604-10	Amount for unclaimed and ur	840.00	22-JUL-2021
ARPIT	MACHHAR		ARVIND	MACHHAR		41 42,SINDHI COLONY, MONDHA NA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301604-IN301604-10	Amount for unclaimed and ur	500.00	22-JUL-2021
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300610-IN300610-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GEETA	ANANT	LIMAYE	ANANT	NARAYAN	LIMAYE	BILWA,21 A, SHILP NAGAR, RTO STA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN302269-IN302269-11	Amount for unclaimed and ur	50.00	22-JUL-2021
BASANTA	SUBHASH	DHOOT	NA			FLAT NO 1 RAJDEEP APPT NANDIGRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-0	Amount for unclaimed and ur	140.00	22-JUL-2021
RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-0	Amount for unclaimed and ur	30.00	22-JUL-2021
ANIL	PRALHAD	KASBEKAR	NA			157 BHANUDAS NAGAR AURANGAB	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAYALAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT NE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILDI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	5.00	22-JUL-2021
BANSHIDHAR	DEORAO	LONE	NA			N-4 F-78 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	22-JUL-2021
AMITA	RAJESH	WANI	RAJESH	P	WANI	PLOT NO 49 NR NEW STATE BANK O	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300888-IN300888-14	Amount for unclaimed and ur	55.00	22-JUL-2021
SUNIL	PATNI		SHRIPAL			10 SHIRISH FRIENDS COLONY KOKA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	185.00	22-JUL-2021
SHAILA	SHIVALING	KOKANE	NA			26 INDRA PRASTHA ENCLAVE JYOTI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-19	Amount for unclaimed and ur	55.00	22-JUL-2021
DINESH	GIRDHAR	HAGE	NA			6-0 SDPO OFFICE KANNAD AURANG	INDIA	MAHARASHTRA	AURANGABAD	431103		C12010900-12010900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
SANJAY	GOPIKISHAN	MALPANI	NA			NUTAN COLONY GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD	431109		C12013700-12013700-0	Amount for unclaimed and ur	225.00	22-JUL-2021
SUSHIL	CHAMPALAL	BORA	C	BORA		BORA AUTO MAIN ROAD SILLOD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-11	Amount for unclaimed and ur	215.00	22-JUL-2021
PARAS	SHANTILAL	CHHAJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
RADHESHAM	BALKISHAN	ZAWAR	NA			MAIN ROAD, TAL. GEORAI DIST- BEE	INDIA	MAHARASHTRA	BHIR	431127		C12028900-12028900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SOMANI	LAXMINARAYANJI		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR	431127		IN300394-IN300394-13	Amount for unclaimed and ur	225.00	22-JUL-2021

BAPPASAHEB	RENURAO	MOTE	RENURAO	MALHARRAO	MOTE	152 4 RANGAR CHAUK GEVARAI NEA	INDIA	MAHARASHTRA	BHIR	431127		IN300513-IN300513-20	Amount for unclaimed and ur	80.00	22-JUL-2021
BHAGIRATH	MANNALAL	GINDODIYA	NA			C/O HEERA TRADERS H-B04, PHULE	INDIA	MAHARASHTRA	JALNA	431203		C12028900-12028900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
PHILIP	WILSON	PATOLE	NA			H NO 119 JAMUNA NAGAR NEAR RA	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-0	Amount for unclaimed and ur	175.00	22-JUL-2021
SARLA	AJIT	GOLECHHA	NA			SAKLECHA NAGAR JALNA JALNA MA	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-0	Amount for unclaimed and ur	1210.00	22-JUL-2021
KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JAL	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-0	Amount for unclaimed and ur	370.00	22-JUL-2021
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARAKPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-0	Amount for unclaimed and ur	50.00	22-JUL-2021
USHA	NANWANI		SUNDAR	DAS		CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SRI	RAM	GUPTA	NA			128 MOHALIA SHIVPAAR BAIPAS CH	INDIA	UTTAR PRADESH	HARDOI	241001		C12038400-12038400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MANOJ	GUPTA		NA			38, KATIYA TOLA BEHIND NISHAT TA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MEERA	TANDON		ASHOK	KUMAR	TANDON	MOTI CHOWK MATHIXA WALI GALI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-13	Amount for unclaimed and ur	20.00	22-JUL-2021
ABDUL	WAHAB		LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHMA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	465.00	22-JUL-2021
ANIL	KUMAR	GUPTA	NA			NATIONAL HOMEO HALL SADAR BAZ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	465.00	22-JUL-2021
SHARAD	KUMAR	SAXENA	NA			14 KRISHNA NAGAR COLONY KRISH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	100.00	22-JUL-2021
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	22-JUL-2021
HARMINDER	SINGH		S	HARBANS	SINGH	95 CITY HEART COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and ur	240.00	22-JUL-2021
VIJAY	KUMAR	TRIVEDI	KAILASH	NATH	TRIVEDI	National Insurance Ltd 179 Civil Line	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SARITA			AJAB	SINGH		B-380, IFFCO TOWN SHIP, AONLA BA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-11	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
AFASAR	ALI		NA			FLAT NO 293 KANKAR TOLA OLD CIT	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-0	Amount for unclaimed and ur	500.00	22-JUL-2021
BARKHA	AGRAWAL		NA			6, NEHRU PARK COLONY . . BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-0	Amount for unclaimed and ur	175.00	22-JUL-2021
VINITA	KAPOOR		NA			20 , SUNCITY OPP. AIR FORCE GATE	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-0	Amount for unclaimed and ur	15.00	22-JUL-2021
ARCHANA	GUPTA		NA			W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-0	Amount for unclaimed and ur	75.00	22-JUL-2021
RAJ	RANI	BHASIN	MADAN	LAL	BHASIN	C/0 SUPER HOUSE , BARA BAZAR B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	560.00	22-JUL-2021
MAHENDRA	KUMAR	SHARMA	RAM	PRASAD	SHARMA	58, ALAM GIRI GUNJ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIVEK	VARUN		NA			C/O ORIENTAL BANK OF COMMERCE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
AKASH	KAMAL	MISRA	SHIV	NARAIN	MISRA	537 A BAMAN PURI NEAR - JAWAHA	INDIA	UTTAR PRADESH	BAREILLY	243003		IN300556-IN300556-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADEEP	KUMAR	KAPOOR	NA			91,KAPOOR STREET BEHARIPUR . BA	INDIA	UTTAR PRADESH	BAREILLY	243003		C12061200-12061200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
AJIT	SAWHNEY		NA			130 , CIVIL LINES . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243003		C12061200-12061200-0	Amount for unclaimed and ur	560.00	22-JUL-2021
RADIKA	AGARWAL		PRAVEEN	KUMAR	AGARWAL	22 GREEN PARK UTTAR PRADESH BA	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAVEEN	KUMAR	AGARWAL	S	R	AGARWAL	22 GREEN PARK UTTAR PRADESH BA	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unclaimed and ur	465.00	22-JUL-2021
MINISHA	BASS		SANJAY	KUMAR	BASS	ESSKAY PHARMACEUTICAL DISTRIBU	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SHAKUN	KUMAR		NA			365 Bagh Shiv Prasad Near Sood Dha	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RAVINDRA	KUMAR		NA			C-78, EKTA NAGAR . . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243122		C12061200-12061200-0	Amount for unclaimed and ur	50.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
ANKIT	AGARWAL		SANJEEV	AGARWAL		C/O SANJEEV AGARWAL MOH SAHU	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	22-JUL-2021
SURYA	PRAKASH		HAR	KRISHAN	DASS	Mohalla Nagran Mandai Chowk Buc	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	22-JUL-2021
KUMAR	PRASAD	SAXENA	NA			279 CIVIL LINES MALGODAM ROAD	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-11	Amount for unclaimed and ur	100.00	22-JUL-2021
VINAY	KAPOOR		NA			216 JOGI PURA BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033500-12033500-0	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
SURYA	PRAKASH		NA			128 MANPUR MORADABAD MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN303116-IN303116-10	Amount for unclaimed and ur	450.00	22-JUL-2021
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RENU	AGNIHOTRI		S	P	AGNIHOTRI	81 MIG RAMGANGA VIHAR PHASE-	INDIA	UTTARAKHAND	MORADABAD	244001		IN300708-IN300708-10	Amount for unclaimed and ur	55.00	22-JUL-2021
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	80.00	22-JUL-2021
NEELAM	SINGH		NA			G- 60/61 RAM GANGA VIHAR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	50.00	22-JUL-2021
JAISHRIE			NA			A 73 IIND PHASE RAM GANGA VIHA	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-0	Amount for unclaimed and ur	80.00	22-JUL-2021
MONIKA	AGARWAL		AKHIL	AGARWAL		C O SHRI B S AGARWAL 61 D MAND	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-12	Amount for unclaimed and ur	465.00	22-JUL-2021
KIRAN	NATHAN		NA			PRINCIPAL'S RESIDENCE PARKER INT	INDIA	UTTARAKHAND	MORADABAD	244001		IN300450-IN300450-13	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
MUKESH	KUMAR	RASTOGI	BISHAMBER	NATH	RASTOGI	D 21 DDN DM 21 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-16	Amount for unclaimed and ur	200.00	22-JUL-2021
MOHIT	SHARMA		LATE	SUBHASH	CHANDRASHARMA	C/O R D SHARMA CIVIL LINES,PILI KC	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and ur	350.00	22-JUL-2021
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and ur	10.00	22-JUL-2021
UMESHKUMAR	CHANDAK		NA			20 B NIMTALLA GHAT ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006		IN300513-IN300513-15	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA	700006	PWPL003374		Amount for unclaimed and ur	560.00	22-JUL-2021
PREM	KUMAR	SINHAL	NA			C/O, A. P. TEXTILES, 134/1, M. G. RO	INDIA	WEST BENGAL	KOLKATA	700007		C12030000-12030000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NEETU	BEEL		NA			SHYAM KUNJ 4-5, SINGHI BAGAN LA	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-0	Amount for unclaimed and ur	55.00	22-JUL-2021
NIRMALA	KHEDWAL		NA			11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20	Amount for unclaimed and ur	55.00	22-JUL-2021
SUSHIL	CHANDRA	SAHA	SADHU	CHARAN		19 1 G PATWAR BAGAN LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700009		IN300183-IN300183-13	Amount for unclaimed and ur	15.00	22-JUL-2021
SUJAY	SAHA		NA			16/B RAMANANDA CHATTERJEE STR	INDIA	WEST BENGAL	KOLKATA	700009		IN301250-IN301250-28	Amount for unclaimed and ur	930.00	22-JUL-2021
MANORANJAN	DASH		B	C	DASH	13 CHUTAR PARA IN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MAQBUL	AHMAD		AKHTER	AHMAD		3 CANTOPHER LANE PO ENTALLY NE	INDIA	WEST BENGAL	KOLKATA	700014		IN301549-IN301549-18	Amount for unclaimed and ur	225.00	22-JUL-2021
SCORE	INFORMATION	TECHNOLOGIESLT	NA			NO.2, CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOW	INDIA	WEST BENGAL	KOLKATA	700019		IN302515-IN302515-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SUDHIR	KUMAR	KANTILALGOHILH	NA			35/13, PADDA PUKUR ROAD FLAT N	INDIA	WEST BENGAL	KOLKATA	700020		C12010900-12010900-0	Amount for unclaimed and ur	125.00	22-JUL-2021
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE S	INDIA	WEST BENGAL	KOLKATA	700025		IN301516-IN301516-10	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD C	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-28	Amount for unclaimed and ur	25.00	22-JUL-2021
BIJOY	LAL	KARMAKAR	NA			2ND FLOOR, FLAT-3 38, ITALGACHA	INDIA	WEST BENGAL	KOLKATA	700028		IN302269-IN302269-12	Amount for unclaimed and ur	75.00	22-JUL-2021
KUNAL	SINGH		K	V	SINGH	14 B 1st FLOOR MAHARAJA NANDA	INDIA	WEST BENGAL	KOLKATA	700029		IN300118-IN300118-10	Amount for unclaimed and ur	55.00	22-JUL-2021
TAPAS	BASU		PRASANTA	KUMAR	BASU	FLAT NO 3 2ND FLOOR 100B KANKU	INDIA	WEST BENGAL	KOLKATA	700029		IN300484-IN300484-13	Amount for unclaimed and ur	465.00	22-JUL-2021
ARCHISMAN	MUNSHI		LATE	DHRUBAJYOTI	MUNSHI	1/A, UMA KANTA SEN LANE 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700030		IN302951-IN302951-20	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CAL	INDIA	WEST BENGAL	KOLKATA	700033	PWPL006009		Amount for unclaimed and ur	15.00	22-JUL-2021
ARUN	GUHA		NA			140/37, N.S.C BOSE RD., REGENT PK	INDIA	WEST BENGAL	KOLKATA	700040		C12023000-12023000-0	Amount for unclaimed and ur	15.00	22-JUL-2021
DEEPAK	NASKAR		NA			THE SAPTASUR CO OP HSG SOC LTD	INDIA	WEST BENGAL	KOLKATA	700040		IN300214-IN300214-12	Amount for unclaimed and ur	1960.00	22-JUL-2021
BALJEET	KAR		NA			69A , N S C BOSE ROAD NEHRU COL	INDIA	WEST BENGAL	KOLKATA	700040		IN301250-IN301250-13	Amount for unclaimed and ur	185.00	22-JUL-2021
NILUTPAL	SENGUPTA		NA			94, RAJKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700042		IN300263-IN300263-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SUPARNA	BOSE		SWAPAN	KUMAR	BOSE	173 D SWINHOE LANE KASBA NEW E	INDIA	WEST BENGAL	KOLKATA	700042		IN300513-IN300513-13	Amount for unclaimed and ur	380.00	22-JUL-2021
SHANTA	NANDI		NA			FLAT-3B 3RD FLOOR 94 CANAL STRE	INDIA	WEST BENGAL	KOLKATA	700048		IN300142-IN300142-10	Amount for unclaimed and ur	280.00	22-JUL-2021

BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E P/8 NO 1 P	INDIA	WEST BENGAL	KOLKATA	700048		IN300484-IN300484-13	Amount for unclaimed and ur	500.00	22-JUL-2021
KALYANI	KAR		SAMAR	KANTI	KAR	C/O SAMAR KANTI KAR VILL- ALIPOR	INDIA	WEST BENGAL	KOLKATA	700049		IN302898-IN302898-10	Amount for unclaimed and ur	175.00	22-JUL-2021
SHASHI	PRABHA	GOYAL	NA			202 PAVILLION HEIGHTS-2 SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		IN300484-IN300484-10	Amount for unclaimed and ur	30.00	22-JUL-2021
ABHISHEK	RUNGTA		NA			188/1 A Manicktalla Main Road P O-	INDIA	WEST BENGAL	KOLKATA	700054		IN302236-IN302236-12	Amount for unclaimed and ur	560.00	22-JUL-2021
ANISH	MOONA		NA			LP 34/29/3 BLOCK B S A 22 & 23 FEE	INDIA	WEST BENGAL	KOLKATA	700056		C12029900-12029900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
AMITA	DUTTA	SAHA	NA			A 38, VIP PARK, AMBA APARTMENT,	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
KANKANA	BHATTACHARYYA		NA			249 SALTLAKE BLDCKAB BIPHANNAG	INDIA	WEST BENGAL	KOLKATA	700064		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
UNNI	K		PRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SANJOY	BHOTIKA		NA			171 A BRITISH INDIAN ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069		IN301774-IN301774-14	Amount for unclaimed and ur	50.00	22-JUL-2021
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CALC	INDIA	WEST BENGAL	KOLKATA	700072		IN300360-IN300360-22	Amount for unclaimed and ur	85.00	22-JUL-2021
BINOD	KUMAR	KEDIA	NA			CALCUTTA GREENS PHASE-1-10TH F	INDIA	WEST BENGAL	KOLKATA	700075		C12034500-12034500-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SUJATA	BANDYOPADHYAY		CHANDAN	BANDYOPADHYAY		DIPABALI CO OP HSG SOCIETY LTD F	INDIA	WEST BENGAL	KOLKATA	700075		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	22-JUL-2021
SUMITRA	ADHYA		RANAJIT	KUMAR	NAG	FLAT 4G TOWER 3 SOUTH CITY GARE	INDIA	WEST BENGAL	KOLKATA	700053		IN300513-IN300513-16	Amount for unclaimed and ur	280.00	22-JUL-2021
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD VICT	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-18	Amount for unclaimed and ur	125.00	22-JUL-2021
RAHUL	SENGUPTA		NA			BG 113 SEC II SALT LAKE CITY KOLK	INDIA	WEST BENGAL	KOLKATA	700091		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
SAMRAT	SEN		NA			13 B 1 CAPE TOWER 1925 CHAK GAR	INDIA	WEST BENGAL	KOLKATA	700094		C12029900-12029900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MADHUMITA	BANERJEE		NA			NO F2 CLUSTER 8 PURBACHAL SALTL	INDIA	WEST BENGAL	KOLKATA	700097		C12010600-12010600-0	Amount for unclaimed and ur	20.00	22-JUL-2021
VIMAL	KUMAR	PATHAK	NA			FE 4/6 SECTOR III SALT LAKE CITY KO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN300513-IN300513-16	Amount for unclaimed and ur	5.00	22-JUL-2021
MILLY	SARANGEE		NA			FLAT -8 , TYPE 4 AAYAKAR ABASAN 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		C12034500-12034500-0	Amount for unclaimed and ur	670.00	22-JUL-2021
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	22-JUL-2021
MALATI	GULGULIA		NA			13 JELIA PARA 1ST BYE LANE 2ND FL	INDIA	WEST BENGAL	HOWRAH	711101		IN301250-IN301250-13	Amount for unclaimed and ur	465.00	22-JUL-2021
MUKUND	KRISHNA	CHATURVEDI	NA			F-3, 3RD FLOOR,UDAYAN, 50/1,COL	INDIA	WEST BENGAL	HOWRAH	711103		C12028900-12028900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
KUSUM	LATA	CHATURVEDI	NA			B-128 SECTOR-20 SHIBPUR ROURKE	INDIA	ORISSA	ROURKELA	769005		C12038400-12038400-0	Amount for unclaimed and ur	15.00	22-JUL-2021
NAVALCHAND	SUGANCHAND	JAIN	SUGANCHAND	MOHANLAL	JAIN	1/7/70 GOPALAPURA CHATI GALLI JA	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SHIVAJI	BABURAO	SHINDE	BABURAO	VITHOBA	SHINDE	3 A R9 KAREGAON ROAD 3 A-9G-1 JA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	250.00	22-JUL-2021
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING KA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-10	Amount for unclaimed and ur	20.00	22-JUL-2021
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-0	Amount for unclaimed and ur	465.00	22-JUL-2021
KIRAN	RAMPRASAD	MAHESHWARI	NA			MAHESHWARI NIWAS,NEAR R R PET	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PLO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300513-IN300513-14	Amount for unclaimed and ur	250.00	22-JUL-2021
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTI SAMADHAN COLONY KAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301330-IN301330-20	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301604-IN301604-10	Amount for unclaimed and ur	165.00	22-JUL-2021
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAHY	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12053500-12053500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-0	Amount for unclaimed and ur	70.00	22-JUL-2021
DR	AJIT	RAGHUNATHKENI	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-12	Amount for unclaimed and ur	155.00	22-JUL-2021
VISHAL	TULSHIRAM	AYALANE	TULSHIRAM	TUKARAM	AYALANE	E 1 1 TPS COLONY PARLI VAIJNATH N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN303028-IN303028-59	Amount for unclaimed and ur	5.00	22-JUL-2021
BAGDE	VIDYASAGAR	LAXMAN	LAXMAN	GOVINDRAO	BAGDE	SONPETH NASHE GALLI SONPETH M	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-16	Amount for unclaimed and ur	15.00	22-JUL-2021
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300280-IN300280-10	Amount for unclaimed and ur	140.00	22-JUL-2021
DEVIDAS	KULKARNI		RAMRAO	KULKARNI		DURVA B/19 OLD BANK COLONY RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
MILIND	VIJAY	NIRGUDE	NA			E 32/191 SUPER E TYPE SHAKTI KUN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431520		C12036000-12036000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKHA	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-0	Amount for unclaimed and ur	15.00	22-JUL-2021
PUSHPADEVI	RAJESHKUMAR	CHANDAK	RAJESHKUMAR	CHANDAK		11 VRINDAWAN COLONY NEAR BHA	INDIA	MAHARASHTRA	NANDED	431601		IN301330-IN301330-17	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIMALBAI	R	JINDAM	RAMKISHAN	JINDAM		CHOUPHALA H NO 5 3 155 NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-17	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAMOD	MENE		BABURAO	MENE		P. NO. 4, G. NO. 215, AYODHYA NAG	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SATISH	PRABHAKARAO	BANGALE	NA			ASHTVINAYAK NAGAR PLOT NO-49 T	INDIA	MAHARASHTRA	NANDED	431602		C12010900-12010900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MASARE	ANIKET	BALASAHEB	BALASAHEB	DATTATRAY	MASARE	SHRI BALASAHEB DATTATRAYA MAS	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	22-JUL-2021
AMIT	PRAKASH	MUTHA	PRAKASH	HEMRAJI	MUTHA	H NO 2-11-528 NR NEHA CUSTOM N	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	22-JUL-2021
SWAPNIL	SUBHASHRAO	PATIL	SUBHASH	BHAGWANRAO	PATIL	1 12 32 VASANTA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and ur	325.00	22-JUL-2021
GANESH	GOVINDRAO	KESHATWAR	GOVINDRAO	NARHARRAO	KESHATWAR	2 9 33 SOMESH COLONY NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and ur	105.00	22-JUL-2021
DHONDGE	PUSHPA	AVINASH	AVINASH	TRIMBAKRAO	DHONDGE	165 SNEH NAGAR BANDC QUARTERS	INDIA	MAHARASHTRA	NANDED	431602		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
MRS	BHAVANA	ACHYUTMAHAJAN	ACHYUT	MAHAJAN		PHATTEBURUJ HOUSE NO 5/2/333	INDIA	MAHARASHTRA	NANDED	431604		IN300513-IN300513-12	Amount for unclaimed and ur	40.00	22-JUL-2021
ACHYUT	PURUSHOTTAM	MAHAJAN	PURUSHOTTAM	MANOHAR	MAHAJAN	JOSHI GALLI KILLA ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604		IN300239-IN300239-12	Amount for unclaimed and ur	55.00	22-JUL-2021
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDKI	INDIA	MAHARASHTRA	NANDED	431715		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SWAPNIL	SATISH	SOMANI	SATISH	SATYANARAYAN	SOMANI	1018 LOHAR GALLI JAVALA BAZAR T	INDIA	KARNATAKA	BANGALORE	560004		IN301774-IN301774-15	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-0	Amount for unclaimed and ur	150.00	22-JUL-2021
HAIDER	NIZAR	DHUN	NIZAR	H	DHUN	HAIDER VILLA OPP TAJ NURSING HO	INDIA	MAHARASHTRA	NAGPUR	440002		IN300888-IN300888-14	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAGYA	TIWARI		NA			D 8 ANMOL APARTMENT CLARK TOV	INDIA	MAHARASHTRA	NAGPUR	440004		IN301127-IN301127-15	Amount for unclaimed and ur	300.00	22-JUL-2021
PRIYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE	22, RAJENDRA NAGAR, KDK ENGG C	INDIA	MAHARASHTRA	NAGPUR	440009		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
KALYANI	KALPAK	TARE	NA			13, NORTH AMBAZARI ROAD DAGA	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
FAIZAN	KHAN		ABDUL	RAHIM	KHAN	PLOT NO 11 BARDE LAYOUT BORGA	INDIA	MAHARASHTRA	NAGPUR	440013		IN301330-IN301330-19	Amount for unclaimed and ur	185.00	22-JUL-2021
AJAY	SONI		VIDYA	SAGAR	SONI	195 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	PWPL035847		Amount for unclaimed and ur	40.00	22-JUL-2021
MADHURI	SUDAM	HEDAOO	SUDAM	YEMAJI	HEDAOO	C/O MADHUKAR RAO M RANDIVE A	INDIA	MAHARASHTRA	NAGPUR	440018		IN300450-IN300450-80	Amount for unclaimed and ur	465.00	22-JUL-2021
KAMALA	DAS		NEELKANTH	VASANTHA	DAS	FLAT NO-A1/21,HAHNEMANN ENCL	INDIA	DELHI	NEW DELHI	110075		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
ANITA	LALIT	KUMAR	NA			1/14/1 ORDANANCE FACTORY ESTA	INDIA	MAHARASHTRA	NAGPUR	440021		C13019300-13019300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
PARAG	RAMCHANDRA	GODBOLE	NA			159 PRIYA APTS PANDE LAYOUT KHA	INDIA	MAHARASHTRA	NAGPUR	440025		IN300484-IN300484-10	Amount for unclaimed and ur	930.00	22-JUL-2021
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR	440025		IN300888-IN300888-13	Amount for unclaimed and ur	280.00	22-JUL-2021
RAVINDRA	SHRIRAM	BIJWE	NA			PLOT NO. 17, MANSAROWAR COLO	INDIA	MAHARASHTRA	NAGPUR	440030		C12036000-12036000-0	Amount for unclaimed and ur	100.00	22-JUL-2021
ANIL	SARNAMSINGH	SHARMA	NA			AT C/P N P BAHUPURI SHIVAJI NAGA	INDIA	MAHARASHTRA	NAGPUR	441104		C12038400-12038400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SURESHKUMAR	VERMA		NA			QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR	441204		C12013200-12013200-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-0	Amount for unclaimed and ur	165.00	22-JUL-2021
GYANCHAND	SURAJMAL	JAIN	NA			DESHBANDHU WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-0	Amount for unclaimed and ur	225.00	22-JUL-2021
ANJU	DIPAK	AGRAWAL	NA			C/O ANAND PUROHIT, SHREE TALKIE	INDIA	MAHARASHTRA	GONDIA	441601		C12011300-12011300-0	Amount for unclaimed and ur	40.00	22-JUL-2021
DILIP	KASHINATH	GABHANE	KASHINATH	BAPU	GABHANE	AMBIKANAGAR BHANDARA BHAND	INDIA	MAHARASHTRA	BHANDARA	441904		IN301811-IN301811-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MOUSUMI	DAS		SWAPAN	KUMAR	DAS	15/3, KASUNDIA 2ND BYE LANE HOV	INDIA	WEST BENGAL	HOWRAH	711104		IN300853-IN300853-10	Amount for unclaimed and ur	1000.00	22-JUL-2021
SNIGDHA	KAR		RAHULDEV	KAR		12/2, MAHESH PAL LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104		IN302898-IN302898-10	Amount for unclaimed and ur	325.00	22-JUL-2021
ANUPAM	MUKHERJEE		NA			85/30 TANTI PARALA SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
IRA	DAS		NA			45 5 3 CHOUDHURIPARA LANE WAR	INDIA	WEST BENGAL	HOWRAH	711104		IN300484-IN300484-17	Amount for unclaimed and ur	100.00	22-JUL-2021
MUKUL	DUTTA		NA			42/2/1 RAMCHARAN SHETH ROAD	INDIA	WEST BENGAL	HOWRAH	711104		IN300484-IN300484-18	Amount for unclaimed and ur	75.00	22-JUL-2021
DEBNATH	MUKHERJEE		NA			10/1/3, GHOSH PARA LANE SALKIA ,	INDIA	WEST BENGAL	HOWRAH	711106		IN301250-IN301250-10	Amount for unclaimed and ur	450.00	22-JUL-2021
SUDHA	SETHIA		NA			9, ASHUTOSH MUKHERJEEE LANE 2N	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-0	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021

MUKUL	BHATTACHARJEE		NA			34/8, MOHANLAL BHALWAL ROAD F	INDIA	WEST BENGAL	HOWRAH	711201		IN300853-IN300853-10	Amount for unclaimed and ur	70.00	22-JUL-2021
RANI	AGARWAL		NIRMAL	KUMAR	BARELIA	1/10 GIRISH GHOSH ROAD 16 BALL	INDIA	WEST BENGAL	HOWRAH	711202		IN302236-IN302236-11	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA	712311		IN300360-IN300360-20	Amount for unclaimed and ur	930.00	22-JUL-2021
SANANDA	BERA		NA			H NO 1500 E BLOCK AECS LAYOUT	INDIA	KARNATAKA	BANGALORE	560037		IN303028-IN303028-52	Amount for unclaimed and ur	840.00	22-JUL-2021
BIBHAS	GUCHAIT		NA			N R PAL FASHION FURNITURE HETAI	INDIA	WEST BENGAL	HOWRAH	711303		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	110.00	22-JUL-2021
NIRMALENDU	BARI		ASHUTOSH	BARI		VILL + PO - UTTAR DURGAPUR SHYA	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
PRASANTA	KUMAR	MAYUR	BAMA	PADA	MAYUR	VILL MANDARIA P\S-AMTA P.O.-SAN	INDIA	WEST BENGAL	HOWRAH	711401		IN300773-IN300773-10	Amount for unclaimed and ur	110.00	22-JUL-2021
AYAN	MALLICK		NA			371 KALI TALA GHUTIA BAZAR BIMA	INDIA	WEST BENGAL	CHINSURA	712103		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPA	NANDY		SANTANU	NANDY		SAHAGANJ NANDY BARI SAHAGANJ	INDIA	WEST BENGAL	CHINSURA	712104		IN300450-IN300450-13	Amount for unclaimed and ur	110.00	22-JUL-2021
ANINDITA	DAS		NA			VILL-NUTAN GRAM PO+PS-MAGRA	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-0	Amount for unclaimed and ur	225.00	22-JUL-2021
ARUP	KR	MUKHOPADHYAY	NA			35 GOPI NATH SAHA STREET SRIRAN	INDIA	WEST BENGAL	CHINSURA	712201		C12029900-12029900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
AZIZUL	BISWAS		MD	ALIBISWAS		GOURHATI GOVT QRS NO- D/20/Y P	INDIA	WEST BENGAL	CHINSURA	712221		IN300327-IN300327-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SANJIVA	KUMAR	SHARMA	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	22-JUL-2021
SWATI	BASU		NA			75 - D - 1 ARABINDA ROAD, 10 UTTA	INDIA	WEST BENGAL	CHINSURA	712235		C12025700-12025700-0	Amount for unclaimed and ur	30.00	22-JUL-2021
RAMENDRANATH	DEY		BATAKRISHNA	DEY		HARIPAL MADHYA, MAUJA HARIPAL	INDIA	WEST BENGAL	CHINSURA	712403		IN302269-IN302269-12	Amount for unclaimed and ur	55.00	22-JUL-2021
NARAYAN	PODDAR		SUBODH	PODDAR		MIRDANGA GOVT COLONY GUPTIPA	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and ur	125.00	22-JUL-2021
PRASANTA	MAJUMDER		NA			MIRDANGA RAGHUNATH MAUJA M	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	22-JUL-2021
SIKHA	HOTA	CHAKRABORTY	NA			PURBA KRISHNAPUR, ARAMBAG MU	INDIA	WEST BENGAL	CHINSURA	712601		C12046300-12046300-0	Amount for unclaimed and ur	20.00	22-JUL-2021
AJOY	KUMAR	SHOW	NA			MEHIDIBAGAN(DAKSHIN & PASCHIN	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-0	Amount for unclaimed and ur	25.00	22-JUL-2021
ASHOK	KHAN		NA			VILL AND PO KURMUN BURDWAN E	INDIA	WEST BENGAL	BURDWAN	713102		IN301250-IN301250-13	Amount for unclaimed and ur	390.00	22-JUL-2021
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DI	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	370.00	22-JUL-2021
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - BL	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
RITA	SARKAR		NA			BHATCHALA JOGAJOG MESS LANE P	INDIA	WEST BENGAL	BURDWAN	713103		C12026501-12026501-0	Amount for unclaimed and ur	465.00	22-JUL-2021
JIBANMAY	DE		NA			OFFICERS COLONY PARBIRHATA BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-14	Amount for unclaimed and ur	560.00	22-JUL-2021
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DIPTIBA	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-15	Amount for unclaimed and ur	930.00	22-JUL-2021
RUMA	MUKHERJEE		PRASANTA	MUKHERJEE		7, AFTAB AVENUE HATHISALA DIST-	INDIA	WEST BENGAL	BURDWAN	713104		IN300263-IN300263-10	Amount for unclaimed and ur	390.00	22-JUL-2021
REMISHA	KHATUN		ABDUL	GANI	MALLA	C/O RAJ HARDWARES G T ROAD GA	INDIA	WEST BENGAL	BURDWAN	713106		IN300214-IN300214-14	Amount for unclaimed and ur	500.00	22-JUL-2021
SAILESWAR	DEY		NA			BAIDYAPUR BURDWAN AMDABAD	INDIA	WEST BENGAL	BURDWAN	713122		C12038400-12038400-0	Amount for unclaimed and ur	125.00	22-JUL-2021
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143		IN301774-IN301774-15	Amount for unclaimed and ur	5.00	22-JUL-2021
DYUTI	SEKHAR	GHOSH	MAHADEB	CHANDRA	GHOSH	VILL.- GOPKOLEYA P.O.- SAKTIGARH	INDIA	WEST BENGAL	BURDWAN	713149		IN300958-IN300958-10	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
SUBRATA	BHATTACHARYA		NA			1A/10 RABINDRA PALLY DHANDABA	INDIA	WEST BENGAL	BURDWAN	713203		C12038400-12038400-0	Amount for unclaimed and ur	125.00	22-JUL-2021
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	22-JUL-2021
SHYAM	SUNDAR	KUNDU	NA			1/2, HARSHABARDHAN ROAD DIST-	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-0	Amount for unclaimed and ur	10.00	22-JUL-2021
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(II)/8, VIDYA SAGAR AVENUE B-ZO	INDIA	WEST BENGAL	BURDWAN	713205		IN300773-IN300773-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BHUBAN	MOHAN	SAHOO	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	22-JUL-2021
SPANDAN	GHOSH	MOULIC	NA			DN 39 VIKRAMADITYA SARANI SEC 2	INDIA	WEST BENGAL	BURDWAN	713212		IN300450-IN300450-11	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
YOGESH	KUMAR	JAIN	PARAS	DAS	JAIN	Khari Kuan Behind Kotwali Rampur U	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
NAJAF	IRSHAD	ARSHI	NA			MOH. PHULWAR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-0	Amount for unclaimed and ur	510.00	22-JUL-2021
FARHAN	ALI	SHAMSI	FARMAN	ALI	SHAMSI	MOHSIN-E-AZAM COLONY DIAMON	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-12	Amount for unclaimed and ur	930.00	22-JUL-2021
SANJEEV	KUMAR	BHATIYA	GIRDHARI	LAL	BHATIYA	41 ADARSH COLONY CIVIL LINES RA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
PRAMOD	KUMAR	GOEL	NA			328 A-PATEL NAGAR HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245104		C12010900-12010900-0	Amount for unclaimed and ur	80.00	22-JUL-2021
VISHNU	DUTT	JOSHI	LATE	SHRI	JPJOSHI	BISHOP HOUSE ROAD KOTDWARA G	INDIA	UTTARAKHAND	LANSDOWNE	246149		IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
GANESH	CHANDA		NA			VILL- KAIL POST- DEWAL DIST-CHAM	INDIA	UTTARAKHAND	GOPESHWAR	246427		IN302092-IN302092-10	Amount for unclaimed and ur	280.00	22-JUL-2021
RAZA	UR	RAHMAN	NA			RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-0	Amount for unclaimed and ur	30.00	22-JUL-2021
BIRBAL	SINGH		NA			CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-0	Amount for unclaimed and ur	30.00	22-JUL-2021
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-0	Amount for unclaimed and ur	15.00	22-JUL-2021
HUKUM	SINGH		NA			C/O ASHOK KUMAR AVASTHI NEAR S	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-0	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SHEFALI	GUPTA		NA			PANCHSHEEL NURSING HOME CHAN	INDIA	UTTAR PRADESH	BIJNOR	246734		C12019101-12019101-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SAROJ	BALA		NA			MOHLLA- KHATIYAN DHAMPUR	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-0	Amount for unclaimed and ur	560.00	22-JUL-2021
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar P	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-0	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
KRISHAN	GOPAL	MAHESHWARI	SH	KRISHAN	MURARILALMAHESHWAR	MISHRAN KHALAPAR OPP- RAJOLI H	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
RENU	GOEL		VED	PRAKASH	GOEL	H.NO.241 A, SHIV VIHAR, SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAVEEN	GOEL		NA			14 KISHOREBAGH DELHI ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VIKAS	MAHESHWARI		R	B	MAHESHWARI	VINAYAK VILA RICE MILL COMPOUN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300206-IN300206-10	Amount for unclaimed and ur	145.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
MANJU	MITTAL		SATYA	PAL		JAGGANNATH SONS, SHIV - CHOWK	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
VIRENDRA	KUMAR	SHARMA	NA			Madho Nagar, H/No - 6/1280, Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	22-JUL-2021
R	K	AGARWALSONSH	NA			203, CHANDER NAGAR SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-0	Amount for unclaimed and ur	500.00	22-JUL-2021
VISHWAJEET	SINGH		NA			2366- 2 GILL COLONY- 4 SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	140.00	22-JUL-2021
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MUSSAVIR	ALI	KHAN	NA			JAFAR NAWAZ JAMSHED MANZIL SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-0	Amount for unclaimed and ur	80.00	22-JUL-2021
ASHOK	KAPOOR		NA			H NO 30 MODEL TOWN NEAR KHEM	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-0	Amount for unclaimed and ur	100.00	22-JUL-2021
YOGENDRA	KUMAR		YASHPAL	SINGH		4 CHANDER NAGAR LAL KOTHI SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	500.00	22-JUL-2021
ANISH	DAWAR		MADAN	LAL	DAWAR	B 32 MODEL TOWN MISSION COMP	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
SABA	ANWAR		ANWAR	AHMAD		47 RAJ VIHAR COLONY PAPER MILL F	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
RAJESH	KUMAR	BANSAL	NIRANJAN	DASS	BANSAL	SHADI RAM BAL MUKDAN MOREGA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-13	Amount for unclaimed and ur	85.00	22-JUL-2021

VEENA	ARORA		KASHMIR	LAL	CHAWLA	MRS VEENA ARORA W/O SH O P AR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-16	Amount for unclaimed and ur	150.00	22-JUL-2021
ARUN	KUMAR	MAHESHWARI	BHARAT	BHUSAN		6/906, KHUMRAN ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
JUSHIL	KUMAR		RAMJI	DASS		108 SHIV VIHAR DELHI ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJESH	KUMAR	GUPTA	B	D	GUPTA	27, VISHNU DHAM NEAR MADHO N	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANCHAL			GURMEET	KUMAR		9-GURU ARJUN NAGAR SOPHIA SCH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and ur	325.00	22-JUL-2021
GURU	CHARAN	GULATI	KRISHAN	LAL	GULATI	PUNJABI MARKET MANGLORE TOW	INDIA	UTTARAKHAND	SAHARANPUR	247666		IN300206-IN300206-10	Amount for unclaimed and ur	445.00	22-JUL-2021
ZARRAR	SHAMSI		NA			H NO 129 MD SOT ROORKEE ROOR	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12013200-12013200-0	Amount for unclaimed and ur	200.00	22-JUL-2021
SUMAN	GOYAL		W	ORAMNIWASGOYAL		C/O SONIA COLOR LAB V.V. INTER C	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301006-IN301006-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR	247776		C12019101-12019101-0	Amount for unclaimed and ur	475.00	22-JUL-2021
GOPAL	KUMAR	GARG	SATYA	PRAKASH	GARG	70 DHAMA WALA MOHALLA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300708-IN300708-10	Amount for unclaimed and ur	40.00	22-JUL-2021
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	25.00	22-JUL-2021
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat Rc	INDIA	MAHARASHTRA	BHANDARA	441904		C12010601-12010601-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BAL	INDIA	MAHARASHTRA	BHANDARA	441924		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-0	Amount for unclaimed and ur	65.00	22-JUL-2021
ANILKUMAR	CHAMPALALJI	RATHI	NA			MEL CHANDRAPUR 198 LOHARA CH	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SUDHAKAR	BALIRAM	PAZARE	NA			3 MOTAGHARE PALOT AMBEDAKAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHA	KISHOR	AGRAWAL	KISHOR	S	AGRAWAL	C/O DWARKADAS B AGRAWAL BHUS	INDIA	MAHARASHTRA	KHAMGAON	444303		IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
NANDYALA	JAYA	RANGAREDDY	RANGA	REDDYN		QWATER NO B-79 RAM NAGAR GHU	INDIA	MAHARASHTRA	CHANDRAPUR	442502		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ALAKNANDA	H	PATIL	NA			ETHAPE LAYOUT (SUNDARKHED) TQ	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
PUNDLIK	JAIWANTRAO	CHEKE	NA			VAIJANATH NAGAR MALVIHIR CHIKH	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-0	Amount for unclaimed and ur	1120.00	22-JUL-2021
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GAJANAN	RUSTAM	GAIKWAD	NA			NEAR GADEGAON HANUMAN MAND	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MAHESH	MANGILAL	KHATTI	NA			MATHURA KUNJ MALKAPUR DIST- B	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-0	Amount for unclaimed and ur	80.00	22-JUL-2021
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA	443201		C12038400-12038400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
JYOTI	OMPRAKASH	SHARMA	OMPRAKASH	SHARMA		IN FRONTOF BAGADI HOSPITAL AM	INDIA	MAHARASHTRA	AKOLA	444001		IN303116-IN303116-10	Amount for unclaimed and ur	280.00	22-JUL-2021
NIRMALA	VRAJLAL	SHAH	VRAJLAL	SHAH		S A COLLEGE ROAD RATANLAL PLOT	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-11	Amount for unclaimed and ur	10.00	22-JUL-2021
ASIF	AHMAD	KHAN	NA			HUMAYU ROAD BAIDPURA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		IN301696-IN301696-11	Amount for unclaimed and ur	70.00	22-JUL-2021
RAHUL	PRAMOD	DHOTRE	NA			RANPISE NAGAR AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-0	Amount for unclaimed and ur	10.00	22-JUL-2021
REKHA	HIMMATRAO	KALE	NA			KRUSHNAI KIRTI NAGAR AKOLA DIST	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	225.00	22-JUL-2021
PANDURANG	BHASKAR	CHOUDHARI	NA			NR V H B MALKAPUR 10 B POSTAL C	INDIA	MAHARASHTRA	AKOLA	444001		C12033200-12033200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-0	Amount for unclaimed and ur	445.00	22-JUL-2021
RAMESH	PUKHRAJ	CHAUDHARI	NA			SAURABH' BEHIND AKASHWANI SHA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MAHESH	NARAYANDAS	KALANTRI	NA			YOGAKSHEM' NEW BHAGAWAT PLO	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	15.00	22-JUL-2021
REKHABAI	SUWALAL	JAIN	NA			10, SHATRUNJAI BEHIND AKASHWA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	RAMKISAN	LADDHA	NA			DEOKI, TOSHNIWAL LAYOUT, B/H G	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	225.00	22-JUL-2021
VARSHA	MILIN	BADGUJAR	NA			DESHMUKH FILE BADGUJAR NARSIN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHENDRA	AMICHAND	KATKORIA	NA			AMBIKA NIWAS OPP. MANGALDAS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	370.00	22-JUL-2021
RAVINDRA	DAMODHAR	KHANDELWAL	NA			OM GROUP HOUSING SOCIETY, OPP	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	930.00	22-JUL-2021
VINODKUMAR	BHAGCHAND	RATHI	NA			C/O RATHI BANDHU NEAR MANEK T	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	1865.00	22-JUL-2021
SURESH	GANPATRAO	BELSARE	NA			CHUDIWALE LAYOUT, KIRTI NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PUSHPALATA	SUBHASH	GADIYA	NA			SAURABH' SHASTRI NAGAR , AMAN	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SARITA	GOVARDHAN	WAGHELA	NA			"ABHILASHA APPTS", FLAT NO-2,BEH	INDIA	MAHARASHTRA	AKOLA	444003		C13035800-13035800-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PADMADEVI	ANUPKUMAR	RATHI	NA			C/O RATHI BANDHU NEAR MANEK T	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	350.00	22-JUL-2021
BHAGWANSAHAI	MURLIDHAR	KHANDELWAL	NA			CHANDRABHAGA 8 MAHESH NAGAR	INDIA	MAHARASHTRA	AKOLA	444004		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAMKANT	GAJANAN	CHAUDHARI	NA			64/1 V.H.B. COLONY NEAR WATER T	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-0	Amount for unclaimed and ur	110.00	22-JUL-2021
NIRANJAN	MURLIDHAR	DHANUKA	NA			303, SHRINATH SOCIETY, GOURAKS	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-0	Amount for unclaimed and ur	225.00	22-JUL-2021
MAHENDRAKUMA	JAIKISAN	TAORI	NA			OPP HOTEL INDRAPRASTHA BEHIND	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND.,RAMNAGAR BEHI	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHOBHA	SUNIL	BANG	NA			NEAR VARHAD CITY SCAN, SHASTRI	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-0	Amount for unclaimed and ur	140.00	22-JUL-2021
JAYASHREE	SHRIPRABHU	CHAPKE	NA			6 ,GANGA PLAZA APPARTMENT , SH	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-0	Amount for unclaimed and ur	100.00	22-JUL-2021
RAJENDRAKUMAR	VIJAYKUMAR	SHAH	NA			MAHAVIR,OPP ARIHANT APARTMEN	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NEEKITA	UNMESH	MALU	UNMESH	NARYANDAS	MALU	GOKULDHAM APARTMENT GORAKS	INDIA	MAHARASHTRA	AKOLA	444002		IN300513-IN300513-11	Amount for unclaimed and ur	80.00	22-JUL-2021
RAJESH	DEORAOJI	PATIL	D	G	PATIL	C/O. SHRI RAVINDRA MANKAR NEAR	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NARENDRA	VITHALRAO	KALE	NA			SBI COLONY STATION AREA MURTIZ	INDIA	MAHARASHTRA	AKOLA	444107		C12024700-12024700-0	Amount for unclaimed and ur	125.00	22-JUL-2021
VILAS	LAXMANRAO	GHODESWAR	NA			SAMBHAJI CHOUK TELHARA	INDIA	MAHARASHTRA	AKOLA	444108		IN302201-IN302201-10	Amount for unclaimed and ur	25.00	22-JUL-2021
RATANPAL	SHAMJI	SHAH	NA			SARAFA, BEHIND MAHADEV MANDI	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-0	Amount for unclaimed and ur	250.00	22-JUL-2021
SHASHANK	PURUSHOTTAM	BADGE	NA			HUDCO COLONY, I/F V N COLLEGE, N	INDIA	MAHARASHTRA	KHAMGAON	444403		C13035800-13035800-0	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON	444501		C12038400-12038400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHINDARSING	GANSHYAMSINGH	GULATI	NA			GURUDWARA ROAD DIST :- WASHIN	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SHAKUNTALA	VISHNUDAS	BAJAJ	NA			C/O BAJAJ TRADERS AT.ANSING TQ.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-0	Amount for unclaimed and ur	285.00	22-JUL-2021
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	22-JUL-2021
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-0	Amount for unclaimed and ur	25.00	22-JUL-2021
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARCHAL VID	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-0	Amount for unclaimed and ur	30.00	22-JUL-2021
ANKUSH	CHAWLA		ASHOK	CHAWLA		H NO 101 C BLOCK HEMADURGA LA	INDIA	TELANGANA	HYDERABAD	500049		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS II	INDIA	UTTARAKHAND	DEHRADUN	248016		C12061200-12061200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKASN	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
YOGENDRA	KUMAR		NA			3/64 PAHARI GALI MAIN BAZAR VIKA	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-0	Amount for unclaimed and ur	150.00	22-JUL-2021
HARBHAJAN	SINGH	DUTTA	NA			1/48 , WARD-1 VIDHIYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-0	Amount for unclaimed and ur	80.00	22-JUL-2021
UMESH	CHANDRA	SHARMA	NA			CANARA BANK VIKAS NAGAR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248198		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
HARPHOOL	CHAND	GUPTA	LATE	SHRI	KABOOLCHAND	C/O JANKI PRASAD KABOOL CHAND	INDIA	UTTARAKHAND	DEHRADUN	248198		IN301557-IN301557-20	Amount for unclaimed and ur	560.00	22-JUL-2021
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND	TEHRI	249001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
BASANTI	THAPA		GANESH	SINGH	THAPA	RAMESHWAR PURAM SHYAMPUR F	INDIA	UTTARAKHAND	TEHRI	249204		IN302113-IN302113-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
S	P	MISHRA	LATE	SH	OSMISHRA	C-99 SHIVALIK NAGAR AWAS VIKAS	INDIA	UTTARAKHAND	HARDWAR	249403		IN300206-IN300206-10	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJESH	KUMAR		PYARE	LAL		C- 82 GALI NO- 1 SHASTRI NAGAR J	INDIA	UTTARAKHAND	HARDWAR	249407		IN300966-IN300966-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUDESH	KUMAR	VASHISHTHA	PRAKASH	CHAND	VASHISHTHA	42 NEAR SANKAR ASHRAMI YOGI VI	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	22-JUL-2021
SMT	RAMANSHARMA		SH	V	KSHARMA	C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND	HARDWAR	249407		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	22-JUL-2021
SUBHASH	KUMAR		BASANT	KUMAR	GUPTA	H NO 481 VIKAS COLONY RANIPUR N	INDIA	UTTARAKHAND	HARDWAR	249407		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	22-JUL-2021
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	195.00	22-JUL-2021

JAG	MOHAN	SHARMA	JAGDISH	RAJ	SHARMA	HOUSE NO-632 SECTOR-9A NEAR ES	INDIA	HARYANA	GURGAON	122001		IN300118-IN300118-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SHARAD	JAIN		NA			RISHABH GIRLS HOSTEL C/OPUSH DE	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-0	Amount for unclaimed and ur	60.00	22-JUL-2021
KESHAV	KUMAR	GUPTA	NA			P-10 MEDICAL COLLEGE CAMPUS M	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-0	Amount for unclaimed and ur	1865.00	22-JUL-2021
SANDEEP	RAMAN	RASTOGI	NA			42, JATTAN STREET, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12019119-12019119-0	Amount for unclaimed and ur	225.00	22-JUL-2021
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
BHUPENDRA	KUMAR	JAINSONS	NA			H/A-12, GANGA NAGAR MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001		C12030400-12030400-0	Amount for unclaimed and ur	280.00	22-JUL-2021
LAXMI	JAIN		NA			RISHABH GIRLS HOSTEL C O PUSHP D	INDIA	UTTAR PRADESH	MEERUT	250001		IN300183-IN300183-12	Amount for unclaimed and ur	110.00	22-JUL-2021
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-0	Amount for unclaimed and ur	85.00	22-JUL-2021
PREETI	MAHESHWARI		Y	N	MAHESHWARI	A 120, GANGA NAGAR MAWANA RO	INDIA	UTTAR PRADESH	MEERUT	250001		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND	A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ANURAG	SINGH		SH	RANVEERSINGH		47, RAM LILA GROUND, NEW MEWL	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and ur	200.00	22-JUL-2021
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHEN	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANCHAL	RANI	BHATIA	ASHOK	KUMAR	BHATIA	17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-IN300888-14	Amount for unclaimed and ur	20.00	22-JUL-2021
RUBY	MADHYAN		BIJENDRA	SINGH		A-6, DURGA BHABHI HOSTEL, POLTE	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLC SCHOOL HAPUR UTT	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-0	Amount for unclaimed and ur	110.00	22-JUL-2021
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-0	Amount for unclaimed and ur	560.00	22-JUL-2021
NIDHI	KUMAR		SH	YOGENDRAKUMAR		B-249, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and ur	930.00	22-JUL-2021
PRAVEEN	KUMAR	SARIN	NA			B 47 RAJAN KUNJ, ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005		IN302269-IN302269-10	Amount for unclaimed and ur	20.00	22-JUL-2021
DAYA	RANI		OM	PRAKASH	VAISH	T - 154 PALLAVPURAM - 2 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN300724-IN300724-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
SANJAY	GUPTA		NA			ASHOK AUTO STORE ROORKEE ROAD	INDIA	UTTAR PRADESH	MEERUT	250221		IN300011-IN300011-10	Amount for unclaimed and ur	280.00	22-JUL-2021
AJAY	GUPTA		HARSH	DEO	GUPTA	HARSH NURSING HOME ARYA SAMA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301143-IN301143-10	Amount for unclaimed and ur	370.00	22-JUL-2021
SEEMA	GUPTA		AJAY	GUPTA		HARSH NURSING HOME ARYA SAMA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301143-IN301143-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAM	BALA		NA			41 SURENDER NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033500-12033500-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SWARN	KANTA		BISHAMBER	NATH		532 GANDHI COLONY NEAR ARYA SA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302679-IN302679-30	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
RAJAN	AGARWAL		KUNJ	BEHARI		INDUSTRIAL ESTATE MEERUT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003		IN301477-IN301477-20	Amount for unclaimed and ur	55.00	22-JUL-2021
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P.	INDIA	UTTARAKHAND	HARDWAR	249408		IN302822-IN302822-10	Amount for unclaimed and ur	10.00	22-JUL-2021
GHANTA	SURESH		NA			T E I L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN301774-IN301774-11	Amount for unclaimed and ur	140.00	22-JUL-2021
JAI	BHAGWAN		BHAGWAT	PRASAD		MOHALLA HASANPURA JANSATH M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314		IN301209-IN301209-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
UTTAMCHAND	MAGANLAL	BAGDIYA	NA			AT. POST RISOD RISOD MAHARASH	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-0	Amount for unclaimed and ur	70.00	22-JUL-2021
KUSUMLATA	MANNALAL	SANKLECHA	NA			COTTON MARKET, LADDHA BUILDIN	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013300-12013300-0	Amount for unclaimed and ur	325.00	22-JUL-2021
MANASWI	MANISH	SANKLECHA	NA			LADDHA BUILDING, COTTON MARKE	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013300-12013300-0	Amount for unclaimed and ur	185.00	22-JUL-2021
JYOTI	SURENDRA	TARDEJA	NA			SURENDRA TEXTILES KHATRI COMPL	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-0	Amount for unclaimed and ur	225.00	22-JUL-2021
VILAS	NAGORAO	CHANDURE	NA			4, RAMKRISHNA COLONY DENTAL CO	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-0	Amount for unclaimed and ur	125.00	22-JUL-2021
ANJALI	RAJEEV	PANDIT	NA			YASHWANT BHAWAN, JOGLEKAR P	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-0	Amount for unclaimed and ur	370.00	22-JUL-2021
ASHOK	DADARAO	WADNERKAR	DADARAO	GOPALRAO	WADNERKAR	PLOT NO 36 RATHI NAGAR NEAR ISK	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-16	Amount for unclaimed and ur	125.00	22-JUL-2021
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HOS	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12010601-12010601-0	Amount for unclaimed and ur	140.00	22-JUL-2021
ATAULLAH	KHAN		NA			DANISH COLONY PLOT NO 6 Z P ROA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12036000-12036000-0	Amount for unclaimed and ur	700.00	22-JUL-2021
RAMESH	K	BOREKAR	NA			GAGLANI NAGAR WADALI NAKA SRF	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
MOHAN	MOTILALJI	RATHI	MOTILALJI	RATHI		OPP.MAHAPAUR BANGLOW JIJAU N	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-20	Amount for unclaimed and ur	5.00	22-JUL-2021
SANGITA	K	YEVTIKAR	NA			NR. ATUL MANGAL KARYALAYA, RUK	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12017500-12017500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
CHETAN	TILOKCHAND	SIRWANI	TILOKCHAND	SIRWANI		NANAK NAGAR BEHIND WARE HOUS	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301774-IN301774-14	Amount for unclaimed and ur	110.00	22-JUL-2021
MADHUKAR	MESHRAM		BHIMRAO	MESHRAM		SURSHREE 3 ABHINAV COLONY SHIV	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and ur	700.00	22-JUL-2021
SWETA	ANIL	DESHMUKH	NA			SHIVARPAN COLONY VMV ROAD AN	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12020000-12020000-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SANDESH	KEDIA		RATANLAL	GOPIKISAN	KEDIA	SHREEKRUPA LANE NO 1 BHIWAPUR	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN300513-IN300513-19	Amount for unclaimed and ur	10.00	22-JUL-2021
SUSHIL	RAMDAS	SAO	NA			AMBA VIHAR AMRAVATI CITY AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12010600-12010600-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NEERAJ	MAHESH	SHUKLA	NA			RUKMINI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12038400-12038400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJESH	ADUMAL	SOJRANI	NA			HETUL SINDHU NAGAR, SHADAANI E	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12011300-12011300-0	Amount for unclaimed and ur	350.00	22-JUL-2021
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALU	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12027000-12027000-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRAKASH	RAMKRISHNA	CHAUDHRI	NA			BILANPURA ACHALPUR NEAR FARSH	INDIA	MAHARASHTRA	PARATWADA	444806		C12038400-12038400-0	Amount for unclaimed and ur	190.00	22-JUL-2021
PRASHANT	DEVIDASRAO	KAKADE	NA			165 TRIVENI COLONY CONGRESS NA	INDIA	MAHARASHTRA	AMRAVATHI	444606		C13041400-13041400-0	Amount for unclaimed and ur	35.00	22-JUL-2021
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MANG	INDIA	MAHARASHTRA	PUNE	411045		IN301127-IN301127-16	Amount for unclaimed and ur	110.00	22-JUL-2021
SURESH	VISHWANATH	SAODEKAR	VISHWANATH	SAODEKAR		KAMAL KUNJ VIJAY COLONY AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301127-IN301127-16	Amount for unclaimed and ur	280.00	22-JUL-2021
SUHASINI	SHASHIKANTRAO	BAHURUPI	PANJABRAO	NARAYANRAO	LANDGE	TIRUPATI NAGAR NO 2 SAINAGAR N	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN300513-IN300513-19	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
SURYAKANT	DYANESHWAR	PATIL	NA			KASHIRAM CHAL BADNERA AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN303116-IN303116-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MADHUKAR	BHAGWANJI	WAWAGE	BHAGWANJI	WAWAGE		KUSUM KALASH ENCHAVE NASIKKA	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN303028-IN303028-57	Amount for unclaimed and ur	140.00	22-JUL-2021
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITAL PANDHURAN	INDIA	MAHARASHTRA	ASEGAON	444909		C13019300-13019300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
NISHANT	NARESH	CHAMEDIYA	NA			WARD NO 37 BAJORIYA NAGAR YAV	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010600-12010600-0	Amount for unclaimed and ur	55.00	22-JUL-2021
ATUL	AGARWAL		NA			RAYMOND UCO DENIM PVT LTD LOH	INDIA	MAHARASHTRA	YEOTMAL	445001		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MANIK	MADHAO	PATIL	NA			TILAKWADI SANKATMOCHAN ROAD	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	500.00	22-JUL-2021
SHILPA	SHRIPAD	BHALERAO	SHRIPAD	CHINTAMAN	BHALERAO	MAHALAXMI SAMARTH WADI YAVA	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	375.00	22-JUL-2021
INDUMATI	VITTHALRAO	GITE	VITTHAL	NIVRUTTI	GITE	43 CHAITANYA SOCIETY DATTATRAY	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	22-JUL-2021
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA	MAHARASHTRA	YEOTMAL	445103		C12033200-12033200-0	Amount for unclaimed and ur	560.00	22-JUL-2021
SANJAY	MADHAORAO	DUDDALWAR	NA			BAPUNAGAR DIGRAS DIST. YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445203		C12010601-12010601-0	Amount for unclaimed and ur	370.00	22-JUL-2021
VINOD	PRALHAD	TAGALPALLEWAR	PRALHAD			HANUMAN WARD NO 5 AT PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	22-JUL-2021
DEVIDAS	CHIDDARWAR		GANESH	CHIDDARWAR		SHRIRAMPUR PUSAD DIST YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANT	MADHUKAR	CHIDDARWAR	MADHUKAR	DATTATRAYA	CHIDDARWAR	JAYANT NIWAS SHRIRAMPUR PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-20	Amount for unclaimed and ur	125.00	22-JUL-2021
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	MAHARASHTRA	YEOTMAL	445211		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ANIL	UTTARWAR		NA			ANIL SACHARAM UTTARWAR SHRIR	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAMP	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	10.00	22-JUL-2021
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TAL	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	22-JUL-2021
ISHWARCHANDRA	PRALHADRAO	PAMPATTIWAR	NA			2401 NAGAR PARISHAD PANYACHIT	INDIA	MAHARASHTRA	YEOTMAL	445301		IN300394-IN300394-17	Amount for unclaimed and ur	110.00	22-JUL-2021
KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL	445205		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	22-JUL-2021
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN302269-IN302269-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MANORAMA	KALA		NA			F NO 224 SURYA PLAZA 195 BHAV	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10	Amount for unclaimed and ur	280.00	22-JUL-2021
CHITRA	VERMA		NA			69, RAVINDRA NAGAR, OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	22-JUL-2021
KAVITA	AMARLAL		NA			J35 PALSIKAR COLONY INDORE MA	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-0	Amount for unclaimed and ur	490.00	22-JUL-2021
KANHIYALAL	UJJAINI		NA			58- MIG LIG COLONY INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-0	Amount for unclaimed and ur	115.00	22-JUL-2021
MANJU	SRIVASTAVA		S	R	SRIVASTAVA	C/O S R SRIVASTAVA BANK OF INDIA	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-20	Amount for unclaimed and ur	500.00	22-JUL-2021
ANIMESH	SAMADDAR		NA			NVS 2 BIDYA SAGAR PALLY UTTAR E	INDIA	WEST BENGAL	BURDWAN	713213		C12039400-12039400-0	Amount for unclaimed and ur	60.00	22-JUL-2021
BIMALJYOTI	BHATTACHERJEE		LATE	BIDHU	BHUSANBHATTACHERJEE	28 MICHEL FARADAY ROAD SAIL CO.	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PRAVAT	CHANDRA	RUJ	NA			18 UPENDRA KRISHORE ROAD CITY	INDIA	WEST BENGAL	BURDWAN	713216		C12038400-12038400-0	Amount for unclaimed and ur	560.00	22-JUL-2021

MANOJ	KUMAR	MOOKIM	NA			3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN	713301		C12018600-12018600-(	Amount for unclaimed and ur	85.00	22-JUL-2021
BISHESWAR	GOSWAMI		NAKULESWAR	GOSWAMI		NO 2 MOHISHILA COLONY BURDWA	INDIA	WEST BENGAL	BURDWAN	713301		IN300214-IN300214-12	Amount for unclaimed and ur	370.00	22-JUL-2021
SUSANTA	SARKAR		NA			RAMBABU MARKET ICE FACTORY M	INDIA	WEST BENGAL	BURDWAN	713301		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	22-JUL-2021
SAROJ	AGARWAL		NA			DR M N SAHA ROAD MASTER PARA	INDIA	WEST BENGAL	BURDWAN	713301		C13041400-13041400-(	Amount for unclaimed and ur	50.00	22-JUL-2021
ASMAT	BETAB		GHULAM	ISHRAT	BETAB	BHISTI MOHALLA, JAHANGIRI MOH	INDIA	WEST BENGAL	BURDWAN	713302		IN302105-IN302105-10	Amount for unclaimed and ur	100.00	22-JUL-2021
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAKASH	PANDA		NIRANJAN	PANDA		GREEN VIEW PARK-2 MOHALLA COL	INDIA	WEST BENGAL	BURDWAN	713303		IN300118-IN300118-11	Amount for unclaimed and ur	55.00	22-JUL-2021
KRISHNA	DAS		NA			301/A ACHARYA PRAFULLA CHANDR	INDIA	WEST BENGAL	BURDWAN	713303		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
MITA	ROY		NA			8/5 , UMA APARTMENT ARKNYA SA	INDIA	WEST BENGAL	BURDWAN	713303		C12010926-12010926-(	Amount for unclaimed and ur	140.00	22-JUL-2021
NABA	KUMAR	SARKAR	NA			UTTARYAN FLAT NO 605 COURT MC	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-12	Amount for unclaimed and ur	895.00	22-JUL-2021
MANOJ	SARAYA		NA			DURGAPUR BAZAR, SANJIB ROAD, P	INDIA	WEST BENGAL	BURDWAN	713308		C12010926-12010926-(	Amount for unclaimed and ur	145.00	22-JUL-2021
SHYAM	SUNDAR	AGARWAL	KALURAM	AGARWAL		G.T. ROAD, HANUMAN CHARAI, NEA	INDIA	WEST BENGAL	BURDWAN	713324		IN302105-IN302105-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SANGEETA	MADHOGARIA		NA			HALWAI PATTI, PO BARAKAR DIST B	INDIA	WEST BENGAL	BURDWAN	713324		C12034500-12034500-(	Amount for unclaimed and ur	370.00	22-JUL-2021
BIPRADAS	SAMADDAR		LATE	SUKLAL	SAMADDAR	BUNGALOW NO. 3/3, R S T S DIST- B	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PAPIYA	CHATTERJEE		NA			RADHANAGAR ROAD, P.O. - RADHA	INDIA	WEST BENGAL	BURDWAN	713325		IN303181-IN303181-10	Amount for unclaimed and ur	65.00	22-JUL-2021
ANJU	KUMARI	HALWAI	NA			NEAR LITTLE FLOWER SCHOOL MALL	INDIA	WEST BENGAL	BURDWAN	713325		C12018600-12018600-(	Amount for unclaimed and ur	105.00	22-JUL-2021
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	22-JUL-2021
SANDHYA	GHOSH		SUSHANTA	KUMAR	GHOSH	ST NO 24, QRS NO 24 / B PO - CHITT	INDIA	WEST BENGAL	BURDWAN	713331		IN302201-IN302201-11	Amount for unclaimed and ur	140.00	22-JUL-2021
SHIV	SHANKAR	BURNWAL	BHUBANESWAR	BURNWAL		VILL-KAJORA BAZAR POST-KAJORA G	INDIA	WEST BENGAL	BURDWAN	713338		IN300773-IN300773-10	Amount for unclaimed and ur	465.00	22-JUL-2021
BIBEKANANDA	DAWN		NA			VILL-RATIBATY PO-RATIBATY DIST-B	INDIA	WEST BENGAL	BURDWAN	713339		C12038400-12038400-(	Amount for unclaimed and ur	110.00	22-JUL-2021
SANGEETA	KUMAR		SANJEEV	KUMAR		C/O SANJEEV KUMAR SBI KULTI BUR	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	70.00	22-JUL-2021
GOPI	NATH		LATE	KEDAR	NATH	RETD. GENERAL MANAGER, D.V.C.C	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PRADIP	KUMAR	AGARWAL	BABULAL	AGARWAL		NEW MARKET, KENDWA BAZAR, P.O	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	70.00	22-JUL-2021
SUSHIL	NATH	GUPTA	NA			D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SUDHIR	KUMAR	GUPTA	NA			D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ANUPAMA	GUPTA		NA			P . N . MALLIA ROAD PO -- RANIGAN	INDIA	WEST BENGAL	BURDWAN	713347		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2021
LILA	KARMAKAR		NA			VILL + PO - ICHHAPUR, VIA UKHRA, E	INDIA	WEST BENGAL	BURDWAN	713363		IN303181-IN303181-10	Amount for unclaimed and ur	100.00	22-JUL-2021
DEBJANI	BANERJEE		LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN	713372		IN302105-IN302105-10	Amount for unclaimed and ur	25.00	22-JUL-2021
BISWAJIT	GHATAK		NA			VILL & PO-HATGOBINDAPUR BURD	INDIA	WEST BENGAL	BURDWAN	713407		C12038400-12038400-(	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
PREM	CHAND		NA			539 FRI ARMY BASE PANAGARH PA	INDIA	WEST BENGAL	BURDWAN	713419		C12044700-12044700-(	Amount for unclaimed and ur	70.00	22-JUL-2021
ATANU	DANA		RANJAN	DANA		VILL PO BADABAINANA PS MADHAB	INDIA	WEST BENGAL	BURDWAN	713421		IN300484-IN300484-17	Amount for unclaimed and ur	20.00	22-JUL-2021
ARUNAVA	SASMAL		KSHITISH	CHANDRA	SASMAL	J-29, BIDHAN NAGAR DUK BUNGLO	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-10	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA	BANDYOPADHYAY		NA			H/13, SARAT PALLY MIDNAPUR MID	INDIA	WEST BENGAL	HALDIA	721101		C12010900-12010900-(	Amount for unclaimed and ur	1120.00	22-JUL-2021
SURYA	KANTA	OM	LATENALINI	OM		HATMALIDA PO.GURUGANJA PS.PIN	INDIA	WEST BENGAL	HALDIA	721124		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	22-JUL-2021
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-(	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYDEV	SANTRA		NA			VILL.- PAIKPARI P.O.- BALLUKHAT P.S	INDIA	WEST BENGAL	HALDIA	721137		IN300773-IN300773-10	Amount for unclaimed and ur	185.00	22-JUL-2021
DILIP	KUMAR	JANA	NA			VILL - UTTAR MARKANDAPUR P.O -	INDIA	WEST BENGAL	HALDIA	721139		C12053200-12053200-(	Amount for unclaimed and ur	5.00	22-JUL-2021
NILESH	GOSWAMI		NA			AT-METALDOBA, P.O-HOOM GARH	INDIA	WEST BENGAL	HALDIA	721157		C12034500-12034500-(	Amount for unclaimed and ur	185.00	22-JUL-2021
ASISH	MANDAL		DIPAK	MANDAL		DAMODARPUR P O JOTEBANI WEST	INDIA	WEST BENGAL	HALDIA	721211		IN300394-IN300394-16	Amount for unclaimed and ur	100.00	22-JUL-2021
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIST	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
TARA	BAI	MONDITY	LANKAPILLI	NARAYAN	RAO	BLOCK T13 A1 UNIT 1 TRAFFIC GOLE	INDIA	WEST BENGAL	HALDIA	721301		IN300394-IN300394-17	Amount for unclaimed and ur	370.00	22-JUL-2021
SUSHIL			OM	PRAKASH	SHARMA	NET SECTION A F STN KALAI KUNDA	INDIA	WEST BENGAL	HALDIA	721303		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	22-JUL-2021
PURNA	CHANDRA	DAS	HARALAL	DAS		CHANDIPUR MALANCHA ROAD W/N	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
TRILOCHAN	VIRDI		AWTAR	VIRDI		DIWANMARO H NO 561/3 WARD NO	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	22-JUL-2021
KAKALI	MITRA		NA			VILL-SERPUR PO-CONTAI DIST-PURE	INDIA	WEST BENGAL	HALDIA	721401		C12038400-12038400-(	Amount for unclaimed and ur	10.00	22-JUL-2021
GOBINDA	PRASAD	KHATUA	NA			VILL KANAKPUR P O CONTAI DIST PU	INDIA	WEST BENGAL	HALDIA	721401		C13019300-13019300-(	Amount for unclaimed and ur	175.00	22-JUL-2021
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO.-11 MANNY	INDIA	WEST BENGAL	HALDIA	721424		IN300773-IN300773-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM	INDIA	WEST BENGAL	HALDIA	721505		IN302316-IN302316-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ASHIS	KUMAR	MUKHOPADHYAY	SAMBHU	NATH	MUKHOPADHYAY	QTR.NO.10/411 I.O.C TOWNSHIP HA	INDIA	WEST BENGAL	HALDIA	721607		IN300327-IN300327-10	Amount for unclaimed and ur	185.00	22-JUL-2021
DIPANKAR	MAITY		GOPI	NATH	MAITY	11/9 J IOC TOWNSHIP PO HALDIA TC	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-11	Amount for unclaimed and ur	275.00	22-JUL-2021
BIPLAB	KUMAR	BHUNIA	RAM	CHANDRA	BHUNIA	VILL - MANOHARPUR , P.O - BARABA	INDIA	WEST BENGAL	HALDIA	721645		IN303181-IN303181-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	22-JUL-2021
REKHA	RAUT		NA			VILL/PO - CHAKDWIPA DIST-MIDNA	INDIA	WEST BENGAL	HALDIA	721666		IN300360-IN300360-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PATIT	PABAN	BOSE	NA			MOUJA-CHENCHURA G P TALDANGR	INDIA	WEST BENGAL	BANKURA	722152		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
CHITRA	RAKSHIT		NA			INDAS BANKURA WEST BENGAL	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-(	Amount for unclaimed and ur	235.00	22-JUL-2021
GURU	SADAY	CHATTERJEE	NA			KALYAN BONGABARI PO V NAGAR D	INDIA	WEST BENGAL	PURULIA	723101		C12044700-12044700-(	Amount for unclaimed and ur	55.00	22-JUL-2021
PRABODH	CHANDRA	MAHATO	BHARAT	KISHORE	MAHATO	MAUJA CHAKBAD J L NO 8 JORADI S	INDIA	WEST BENGAL	PURULIA	723145		IN302269-IN302269-13	Amount for unclaimed and ur	5.00	22-JUL-2021
KAMALA	ROY		SUNIL	KUMAR	SAHA	GRAM KALIKAPUR, NETAJI ROAD(U)	INDIA	WEST BENGAL	SURI	731204		IN302105-IN302105-10	Amount for unclaimed and ur	50.00	22-JUL-2021
AMIT	KUMAR	GHOSH	NA			GRAM SIMANTAPALLI MAUJA SURU	INDIA	WEST BENGAL	SURI	731236		IN301604-IN301604-10	Amount for unclaimed and ur	110.00	22-JUL-2021
DULAL	CHAKRABORTY		PROMODE	RANJAN	CHAKRABORTY	47/B RAMKRISHNA PALLY E/BAZAR	INDIA	WEST BENGAL	MALDA	732101		IN300214-IN300214-11	Amount for unclaimed and ur	335.00	22-JUL-2021
ROHIT	CHITLANGIA		NA			KALITOLA 2nd LANE, MALDA MALD	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-(	Amount for unclaimed and ur	95.00	22-JUL-2021
ARCHITA	CHATTERJEE		NA			REGENT PARK P.O+ D.I-MALDA MAL	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-(	Amount for unclaimed and ur	1135.00	22-JUL-2021
AJIT	KUMAR	GHOSH	NA			C\O- PRASENJIT JOARDAR, RAM KRI	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-(	Amount for unclaimed and ur	1000.00	22-JUL-2021
MIRA	TRIVEDI		NA			BAZAR PATTY LANE, KALITALA, MAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	200.00	22-JUL-2021
MANAB	MANDAL		NA			GHOSH PARA PO- MANGALBARI DIS	INDIA	WEST BENGAL	MALDA	732142		C12034500-12034500-(	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHIM	KUMAR	SAHA	AMULYA	KUMAR	SAHA	HIGH ROAD DAKSHIN DINAJPUR GA	INDIA	WEST BENGAL	BALURGHAT	733124		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	22-JUL-2021
BAIDYA	NATH	KONWAR	LAKHI	KONWAR		C/O OIL INDIA LTD PO HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT	733202		IN302201-IN302201-10	Amount for unclaimed and ur	20.00	22-JUL-2021
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO-	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-(	Amount for unclaimed and ur	110.00	22-JUL-2021
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI	734001		C12038400-12038400-(	Amount for unclaimed and ur	140.00	22-JUL-2021
S	K	MAKHARIA	NA			83 RAMKRISHNA ROAD PO PS SILIG	INDIA	WEST BENGAL	SILIGURI	734003		C12010600-12010600-(	Amount for unclaimed and ur	200.00	22-JUL-2021
REENA	MITRUKA		NA			33 MG ROAD KHALPARA DIST-DARJE	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101-(	Amount for unclaimed and ur	55.00	22-JUL-2021
ATAHAR	RAHMAN		NA			273, SU AF C/O 99 APO BAGDOGRA	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SONAM	TSHERING	BHUTIA	NA			BANK OF BARODA DARJEELING BRA	INDIA	WEST BENGAL	DARJEELING	734101		IN300327-IN300327-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUMIT	GOYAL		SURESH	KUMAR	GOEL	SURESH KUMAR GOEL (BANKIM NA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300966-IN300966-10	Amount for unclaimed and ur	55.00	22-JUL-2021
NARESH	KUMAR	GUPTA	NA			HOWRAH ROADWAYS CORPORATIO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12018600-12018600-(	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
BIPIN	KUMAR	GUPTA	NA			PATEL ROAD PRADHAN NAGAR SILIG	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403		C13041400-13041400-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SWATI	DEY		PROMODE	KR	DEY	H O-DILIP GHOSH MILITARY ROAD P	INDIA	WEST BENGAL	SILIGURI DARJEELING	734433		IN300394-IN300394-13	Amount for unclaimed and ur	475.00	22-JUL-2021
PRASANTA	KARMAKAR		NA			MOHANTO PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	22-JUL-2021
MOU	SAHA		NA			SHYAMAPRASAD COLONY LATABARI	INDIA	WEST BENGAL	JALPAIGURI	735214		C12037600-12037600-(	Amount for unclaimed and ur	500.00	22-JUL-2021

DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI	735215		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
PINAKI	SARKAR		NA			BANGCHATRA ROAD, NEAR RAIL GA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12027700-12027700-(	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
GOUTAM	PATRA		NA			LICHUTALA PARA 4TH LANE HATARP	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-10	Amount for unclaimed and ur	560.00	22-JUL-2021
DEBOJYOTI	PRAMANICK		NA			NAGENDRA NAGAR 3RD LANE KRISH	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300513-IN300513-18	Amount for unclaimed and ur	100.00	22-JUL-2021
ACHINTYA	KUMAR	SIKDAR	NA			VILL-- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		C12044700-12044700-(	Amount for unclaimed and ur	50.00	22-JUL-2021
GOUTAM	BISWAS		NA			VILL+P.O- ISWARCHANDRAPUR DIS	INDIA	WEST BENGAL	KRISHNANAGAR	741160		IN300327-IN300327-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
PRADIP	DHAR	GUPTA	NA			PUMLIA (SEBAGRAM) CHAKDAHA K	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-(	Amount for unclaimed and ur	10.00	22-JUL-2021
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8 C	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12019103-12019103-(	Amount for unclaimed and ur	50.00	22-JUL-2021
SWAPAN	KUMAR	PAL	SAURENDRA	PAUL		DOOR NO 105 PILKHANA ROAD MU	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
UTTAM	KUMAR	GHATAK	BHABANI	PROSAD	GHATAK	82 PILKHANA ROAD RANIBAGAN PO	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301313-IN301313-20	Amount for unclaimed and ur	55.00	22-JUL-2021
ARCHANA	GHOSH		JATINDRANATH	BORAL		GHOSH BOOK STALL VILL + P.O + P.S	INDIA	WEST BENGAL	BAHARAMPUR	742148		IN300958-IN300958-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHIBUR	RAHMAN		MOJAMMEL	HOQUE		VL MOTRA PO HAZARPUR GOKARNA	INDIA	WEST BENGAL	BAHARAMPUR	742181		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	22-JUL-2021
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR	742189		IN300513-IN300513-17	Amount for unclaimed and ur	125.00	22-JUL-2021
SANDIP	KUMAR	PAL	NA			VILL-DOMKAL KUTHI P.O.+P.S- DOM	INDIA	WEST BENGAL	BAHARAMPUR	742303		IN300327-IN300327-10	Amount for unclaimed and ur	25.00	22-JUL-2021
TARUN	KUMAR	DUTTA	LATE	NIRANJAN	DUTTA	E/60, SUNDIA HOUSING ESTATE PO+	INDIA	WEST BENGAL	BARRACKPORE	743125		IN300693-IN300693-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P C	INDIA	WEST BENGAL	BARRACKPORE	743144		C12029900-12029900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANTA	BANIK		LATE	SADHULAL	BANIK	VILL- CHAMPABERIA P.O-BONGAON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN300327-IN300327-10	Amount for unclaimed and ur	930.00	22-JUL-2021
MANAS	BANARJEE		NA			VILL DUTTAPARA KALLGHAT PO BON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301696-IN301696-11	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDIDAS	BISWAS		NA			CHAMPABERIA PO-BONGAON NORT	INDIA	WEST BENGAL	BARRACKPORE	743235		C12023500-12023500-(	Amount for unclaimed and ur	500.00	22-JUL-2021
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA NAG	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300214-IN300214-11	Amount for unclaimed and ur	465.00	22-JUL-2021
SOMNATH	DAS		PANCHANAN	DAS		ROYPUR MAHESHTALA BANERJEEHA	INDIA	WEST BENGAL	BARRACKPORE	743352		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-2021
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANAG	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-(	Amount for unclaimed and ur	40.00	22-JUL-2021
ABU	HASAN	MANDAL	NA			S/O - ABDUL KHALIL MANDAL VILL -	INDIA	WEST BENGAL	BARRACKPORE	743428		C12046300-12046300-(	Amount for unclaimed and ur	5.00	22-JUL-2021
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-10	Amount for unclaimed and ur	85.00	22-JUL-2021
KAMALESH	KUMAR	CHOUDHARY	NA			C/O-SHIBI MATHAI NEAR N K GARAG	INDIA	WEST BENGAL	PORT BLAIR	744106		C12038400-12038400-(	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
MAMATAMAYI	MISHRA		NA			VILL. BHUBANESWAR, NEAR RAJARA	INDIA	ORISSA	BHUBANESHWAR	751002		C12030000-12030000-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR F	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-12	Amount for unclaimed and ur	150.00	22-JUL-2021
MAMATA	MAYEE	SAHOO	MANORANJAN	SAHU		AT PL NO 39 BRAHMESWARPATNA	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
PABITRA	MOHAN	SINGH	NA			WARD NO 7 MADHUBAN Baripada	INDIA	ORISSA	BHUBANESHWAR	751007		C12019103-12019103-(	Amount for unclaimed and ur	25.00	22-JUL-2021
PRANAYA	KISOR	NAYAK	KAILASH	CHANDRA	NAYAK	THE FEDERAL BANK LIMITED 14(B) B	INDIA	ORISSA	BHUBANESHWAR	751009		IN301516-IN301516-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SULAGNA	SAHOO		NA			C/O DANDAPANI SAHOO PLOT NO-3	INDIA	ORISSA	BHUBANESHWAR	751012		IN300214-IN300214-13	Amount for unclaimed and ur	465.00	22-JUL-2021
MINATI	JENAMANI		NA			N/3-129, 2ND FLOOR IRC VILLAGE B	INDIA	ORISSA	BHUBANESHWAR	751015		C12010600-12010600-(	Amount for unclaimed and ur	15.00	22-JUL-2021
PRITI	PAYAL		KISHORE	CHANDRA	BEHERA	MIG 1 212 SATYASI ENCLAVE KHANI	INDIA	ORISSA	BHUBANESHWAR	751015		IN300513-IN300513-20	Amount for unclaimed and ur	175.00	22-JUL-2021
BIJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHREE	INDIA	ORISSA	BHUBANESHWAR	751016		C12029900-12029900-(	Amount for unclaimed and ur	25.00	22-JUL-2021
GITARANI	SAHA		NA			H I G-10 Rajeev Nagar Aiginia Bhuba	INDIA	ORISSA	BHUBANESHWAR	751019		IN302236-IN302236-12	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BRA	INDIA	ORISSA	BHUBANESHWAR	751019		C13025900-13025900-(	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNANDA	PATNAIK		NA			Q NO 2RB 62 GRIDCO COLONY BHUE	INDIA	ORISSA	BHUBANESHWAR	751022		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	22-JUL-2021
SIBA	PRASAD	SAHU	NA			SAHU ELECTRICAL ENTERPRISERS M	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
ARCHANA	MODI		GIRISH	KUMAR	MODI	5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	22-JUL-2021
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK	753002		C12013200-12013200-(	Amount for unclaimed and ur	80.00	22-JUL-2021
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LAL	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and ur	25.00	22-JUL-2021
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	560.00	22-JUL-2021
UTTAM	PRASAD		NA			C/O-A.R.PATEL COLLEGE SQUARE BE	INDIA	ORISSA	CUTTACK	753003		C12010800-12010800-(	Amount for unclaimed and ur	250.00	22-JUL-2021
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449 . (	INDIA	ORISSA	CUTTACK	753004		C12010900-12010900-(	Amount for unclaimed and ur	185.00	22-JUL-2021
NARENDRA	KUMAR	DAGA	GHANSHYAM	DAS	DAGA	DEEP SHIKHA NILADRI VIHAR NAYA	INDIA	ORISSA	CUTTACK	753004		IN301250-IN301250-15	Amount for unclaimed and ur	85.00	22-JUL-2021
DEBABRATA	BISWAL		HRUDANANDA	BISWAL		PLOT NO-1298, UNIT NO-22-1 NEW	INDIA	ORISSA	BHUBANESHWAR	751009		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NAMITA	PATTNAIK		BINOD	BIHARI	MOHANTY	PLOT - C / 1248 SECTOR - 6 CDA CU	INDIA	ORISSA	CUTTACK	753014		IN302201-IN302201-11	Amount for unclaimed and ur	250.00	22-JUL-2021
BARADA	CHARAN	DAS	JOY	KRISHNA	DAS	ASISH GH 7 2 SECTOR 7 CDA CUTTA	INDIA	ORISSA	CUTTACK	753014		IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
SANJAY	KUMAR	MISHRA	RAMAKANTA	MISRA		PLOT NO-C-1348/28 SECTOR-6 MAR	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	22-JUL-2021
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-11	Amount for unclaimed and ur	85.00	22-JUL-2021
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGH	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
KULAMANI	DASH		ARJJUN	DASH		AT OHALA(JENASAHI) PO JAGATSING	INDIA	ORISSA	CUTTACK	754103		IN301250-IN301250-28	Amount for unclaimed and ur	670.00	22-JUL-2021
FANIVUSAN	B	DASH	NA			C 104 VARUN APTT OPP SANSKARBH	INDIA	GUJARAT	SURAT	395009		C13041400-13041400-(	Amount for unclaimed and ur	40.00	22-JUL-2021
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR	755001		IN302269-IN302269-12	Amount for unclaimed and ur	135.00	22-JUL-2021
BIBEKANANDA	BISWAL		NA			LALITESWAR NAGAR JAJPUR TOWN	INDIA	ORISSA	JAJPUR	755001		C13019300-13019300-(	Amount for unclaimed and ur	50.00	22-JUL-2021
JASOBANTI	SAHOO		NA			KANHEIPUR JAJPUR ROAD JAJPUR JA	INDIA	ORISSA	JAJPUR	755019		IN302201-IN302201-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SANTOSH	KUMAR	CHOUDHURY	NA			IMFA LTD JAJPUR ROAD JAJPUR OR	INDIA	ORISSA	JAJPUR	755019		C12010600-12010600-(	Amount for unclaimed and ur	100.00	22-JUL-2021
CHANDAN	KUMAR	SEN	BADAL	KUMAR	SEN	BADAL KUMAR SEN BATESWAR SUN	INDIA	ORISSA	BALASORE	756002		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	22-JUL-2021
SANKAR	PRASAD	PATTNAIK	LATE	BIRAJA	PRASADPATNAIK	AT BAJETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK	756100		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2021
GAGANABIHARI	MAJHI		MURLIDHAR	MAJHI		AT-PADMAPUR PO-GANJEIBADI VIA-	INDIA	ORISSA	BHADRAK	756127		IN300214-IN300214-16	Amount for unclaimed and ur	300.00	22-JUL-2021
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	140.00	22-JUL-2021
HITESH	PATEL		JITENDRA	PATEL		WARD NAN 20 BARIPADA BARIPADA	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
SANGEETA	VYAS		NA			60,M.T.CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-(	Amount for unclaimed and ur	50.00	22-JUL-2021
SANJAY	P	BHALE	P	S	BMALE	FLAT NO. 301, VAISHNAVI ENCLAVE	INDIA	MADHYA PRADESH	INDORE	452009		IN300079-IN300079-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	KUMAR	GUPTA	JAWAHARLAL	GUPTA		B-215, VEENA NAGAR, . INDORE (M	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10	Amount for unclaimed and ur	185.00	22-JUL-2021
AJIT	PAL	SINGHJAGGI	NA			141-A TULSI NAGAR OPPOSITE BOM	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-(	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARATH NAGAR SAI BASERA,	INDIA	MADHYA PRADESH	INDORE	452017		IN301696-IN301696-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRAP	INDIA	MADHYA PRADESH	BETMA	453441		IN300142-IN300142-10	Amount for unclaimed and ur	560.00	22-JUL-2021
KANTA	GOYAL		NA			478, BHOJ MARG, MHOW (M.P.)	INDIA	MADHYA PRADESH	BETMA	453441		IN301983-IN301983-10	Amount for unclaimed and ur	465.00	22-JUL-2021
MANISHA	DIXIT		NA			199 SANGHI STREET MHOW DIST IN	INDIA	MADHYA PRADESH	BETMA	453441		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
HAKIM	PATEL		AKBAR	PATEL		GRAM PUVARDA, HAPPA SANWER,	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-IN301983-10	Amount for unclaimed and ur	70.00	22-JUL-2021
ANAND	GUPTA		NA			SADAR BAZAR AMZERA MADHYA P	INDIA	MADHYA PRADESH	MANDU DHAR	454441		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
DEEPAK	BHIWANIA		DURGA	PRASSAD	BHIWANIA	FLAT NO-6C ,BLOCK -1 SPENTEX COL	INDIA	MADHYA PRADESH	MANDU DHAR	454775		IN301846-IN301846-10	Amount for unclaimed and ur	125.00	22-JUL-2021
ROOPNARAYAN	KHANDELWAL		NA			RASULPUR A.B. ROAD, R2-21751, D	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-(	Amount for unclaimed and ur	225.00	22-JUL-2021
VIMAL	KUMAR	RATHORE	NA			07, MOTI BANGLA NEAR, GAGRANI	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
ROSHAN	LAL		NA			C/O BANK OF MAHARASTRA M G RC	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-IN300394-14	Amount for unclaimed and ur	185.00	22-JUL-2021
REKHA	MEHTA		NA			280 MISHRILAL NAGAR DEWAS MA	INDIA	MADHYA PRADESH	DEWAS	455001		IN300214-IN300214-15	Amount for unclaimed and ur	55.00	22-JUL-2021

RANJANA	DHARIWAL		NA			7/5 ALAKHANANDA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300765-IN300765-10	Amount for unclaimed and ur	185.00	22-JUL-2021
KAMLESH	TANDON		NA			26, BAKHTWAR MARG, FREEGANJ U	INDIA	MADHYA PRADESH	UJJAIN	456001		C12044700-12044700-0	Amount for unclaimed and ur	650.00	22-JUL-2021
SHAMSUDDIN	NAGPURWALA		ABDE	ALI	NAGPURWALA	82 KHARA KUWA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		IN302236-IN302236-11	Amount for unclaimed and ur	10.00	22-JUL-2021
PRITI	NAMJOSHI		DINKAR	JOG		11, BHOJ MARG, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10	Amount for unclaimed and ur	300.00	22-JUL-2021
PRASHANT	MAHESHWARI		V	K	MAHESHWARI	MIG 90 MAHASHWETA NAGAR DEW	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-12	Amount for unclaimed and ur	605.00	22-JUL-2021
PRAVEEN	JAIN		BABULAL	JAIN		B 256A ANSAL TOWNSHIP TALAVALI	INDIA	MADHYA PRADESH	INDORE	452010		IN301774-IN301774-14	Amount for unclaimed and ur	220.00	22-JUL-2021
LATA	GUPTA		ASHOK	GUPTA		AA3 GRASIM COLONY JAYASHREE G	INDIA	ORISSA	CHATRAPUR	761025		IN300513-IN300513-19	Amount for unclaimed and ur	75.00	22-JUL-2021
VIMAL	KUMAR	KHABIYA	NA			239,JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C13019300-13019300-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SUDARSHAN	SINGH	PARIHAR	NA			TAIGORE COLONY, NEAR ALKAPURI,	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	100.00	22-JUL-2021
PRAVEEN	KUMAR	YADAV	SURESH	KUMAR	YADAV	05, MANAK CHOWK, POLICE COLON	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	20.00	22-JUL-2021
KANTA	SAKLECHA		NA			29 SHANTI NAGAR RATLAM M.P.	INDIA	MADHYA PRADESH	RATLAM	457001		C12010900-12010900-0	Amount for unclaimed and ur	325.00	22-JUL-2021
ZEHRA	BAIE	CHHAWNIWALA	IQBAL	HUSAIN	CHHAWNIWALA	75 LUCKY GENERAL STORES MANEK	INDIA	MADHYA PRADESH	RATLAM	457001		IN301127-IN301127-15	Amount for unclaimed and ur	110.00	22-JUL-2021
ASHOK	KUMAR	BHANDARI	BAPULAL	BHANDARI		M N 78/05 WARD 05 NYA BAZAR SA	INDIA	MADHYA PRADESH	RATLAM	457114		IN300513-IN300513-11	Amount for unclaimed and ur	50.00	22-JUL-2021
MANISH	KUMAR	JAIN	JAMBU	KUMAR	JAIN	22/1 SOMWARIYA BAZAR, JAORA (	INDIA	MADHYA PRADESH	RATLAM	457226		IN301983-IN301983-10	Amount for unclaimed and ur	225.00	22-JUL-2021
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABHR	INDIA	MADHYA PRADESH	JHABUA	457882		C12010900-12010900-0	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, MU	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13023400-13023400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGAR	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
DEVENDRA	AWASTHI		NA			Near Gangotri Complex Kamani Gate	INDIA	MADHYA PRADESH	BETUL	460001		C12043700-12043700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
VIMAL	KUMAR	SURANA	SOHAN	LAL	SURANA	J P CHOWK KOTHI BAZAR PO BETUL	INDIA	MADHYA PRADESH	BETUL	460001		IN301330-IN301330-20	Amount for unclaimed and ur	5.00	22-JUL-2021
SANGEETA	RATHORE		NA			569, P H NO 18, SHAHPUR, TEH SHA	INDIA	MADHYA PRADESH	BETUL	460440		C12033500-12033500-0	Amount for unclaimed and ur	25.00	22-JUL-2021
SALIL	KUMAR	CHATURVEDI	NA			SD-332 MPEB COLONY SARNI MADH	INDIA	MADHYA PRADESH	BETUL	460447		C12038400-12038400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ARVIND	KUMAR	SINGH	NA			M.Q. NO.90 TYPE- III DIST- BETUL SH	INDIA	MADHYA PRADESH	BETUL	460449		C12010700-12010700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-0	Amount for unclaimed and ur	965.00	22-JUL-2021
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	22-JUL-2021
DEEPA	KORI		NA			C/O D.S. GAHLOT 32, GARIPURA HA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12031600-12031600-0	Amount for unclaimed and ur	30.00	22-JUL-2021
NIRMAL	AJMERA		AMAR	CHAND	AJMERA	4, AJMERA NIWAS, MANGAL- WARA	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		IN301983-IN301983-10	Amount for unclaimed and ur	5.00	22-JUL-2021
GURPREET	SINGH	KALRA	S	JOGINDERSINGHKALRA		212 A, CHOKSEY NAGAR, NEAR D.I.G	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-10	Amount for unclaimed and ur	25.00	22-JUL-2021
ARUN	CHINTAMANI	DESHPANDE	NA			C - 141, B.D.A. COLONY, KOH-E-FIZA	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000-0	Amount for unclaimed and ur	165.00	22-JUL-2021
SHABBIR	HUSAIN		NA			C/O BURHANUDDIN RAJ F-5, 101, A	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-0	Amount for unclaimed and ur	140.00	22-JUL-2021
NADEEM	AKHTAR	SIDDIQUE	MR	MUJTABAHASAN		HOUSE NO 4/80 B-3 NEAR QADRI M	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301330-IN301330-18	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJEEV	JINDAL		SHRI	S	PJINDAL	HIG 11 KWALITY HOMES KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and ur	10.00	22-JUL-2021
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-0	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
RAJENDRA	KUMAR	DHEKULA	RAMKRISHAN	DHEKULA		STAFF PNB T T NAGAR BHOPAL MAD	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	22-JUL-2021
D	B	KAUSHAL	B	G	KAUSHAL	C/O IDBI LTD. OPP. RAJ BHAWAN 6 M	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
KAWAL	RAM	RAI	NA			MIG-1 HOUSING BOARD COLONY OL	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12043300-12043300-0	Amount for unclaimed and ur	115.00	22-JUL-2021
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	200.00	22-JUL-2021
SANJAY	SHARMA		R	K	SHARMA	109 BHARAT NAGAR BEHIND INDRA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	22-JUL-2021
RAVINDER	SINGH	BHATIA	J	S	BHATIA	163 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300484-IN300484-10	Amount for unclaimed and ur	560.00	22-JUL-2021
ARUN	KUMAR	JAIN	GULAB	CHAND	JAIN	60, IQBAL NAGAR, ASHOKA GARDEN	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300974-IN300974-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SANGEETA	SHENDURNIKAR		ARUN	SHENDURNIKAR		L-209 BHARTI NIKETAN GOVINDPU	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300394-IN300394-14	Amount for unclaimed and ur	1865.00	22-JUL-2021
MAYA	LATA	PATHAK	R	D	PATHAK	A/78 ALKAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		IN300484-IN300484-10	Amount for unclaimed and ur	65.00	22-JUL-2021
ANIRUDDHA	SANGAMNERKAR		P	D	SANGAMNERKAR	A 1 / 14 SHIVANI COMPLEX OPP BAR	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300484-IN300484-11	Amount for unclaimed and ur	65.00	22-JUL-2021
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
NARESH	PORWAL		NA			BUNGALOW NO 10 PARAS MAGISTI	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	22-JUL-2021
SHYAM	SUNDER	RATHI	ROOPCHAND	RATHI		RATHI COLONY DAL MILL ROAD ICE	INDIA	MADHYA PRADESH	RAISEN	464668		IN300757-IN300757-11	Amount for unclaimed and ur	210.00	22-JUL-2021
RAJESH	MAHESHWARI		NA			19 SUGANDHI GALI SHAJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465001		C12043300-12043300-0	Amount for unclaimed and ur	125.00	22-JUL-2021
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001		IN300214-IN300214-12	Amount for unclaimed and ur	465.00	22-JUL-2021
BHARAT	BHUSHAN	SHARMA	LAKSHMI	NARAYAN	SHARMA	P H NO 17 TEHSIL ICHHAWAR DIST S	INDIA	MADHYA PRADESH	SEHORE	466115		IN300394-IN300394-12	Amount for unclaimed and ur	465.00	22-JUL-2021
SANJAY	KUMAR	JAIN	NA			NEAR VIJAY TALKIES MOTI NAGAR W	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SANCHIT	CHOUBEY		NA			S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-0	Amount for unclaimed and ur	80.00	22-JUL-2021
JITENDRA	KUMAR	JAIN	NA			GUJARATI BAZAR SAGAR M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C16010100-16010100-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MRUNALI	D	PATEL	LATE	SHRI	DHARMENDRABHAIPATEL	RADHE SHYAM BHAVAN SUBHASH N	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301330-IN301330-19	Amount for unclaimed and ur	370.00	22-JUL-2021
SHASHI	PRABHA	GUPTA	NA			4/54 SADAR BAZAR SAGAR MP	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301330-IN301330-20	Amount for unclaimed and ur	95.00	22-JUL-2021
MAMTA	SHRINIVAS	RAO	NA			H-7, SHANTI VIHAR COLONY, MAKR	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C12034600-12034600-0	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJESH	CHANDRA	BHARGAVA	NA			8, GAYATRI ENCLAVE, MANORAMA (	INDIA	MADHYA PRADESH	SAGAR CANTT	470020		C12034600-12034600-0	Amount for unclaimed and ur	280.00	22-JUL-2021
INDIRA	SHARMA		GIRDHARI	LAL	SHARMA	NAJUL COLONY, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and ur	25.00	22-JUL-2021
OMVATI	GUPTA		NA			MATHUR COLONY . . GUNA MADHYA	INDIA	MADHYA PRADESH	GUNA	473001		C12012500-12012500-0	Amount for unclaimed and ur	560.00	22-JUL-2021
SUMAN	LATA	KASAT	NA			SADAR BAZAR KUMBHRAJ KUMBHR	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and ur	140.00	22-JUL-2021
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PREM	CHANDRA	GUPTA	NA			J-13, GANDHI NAGAR, GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJU	TRIPATHI		NA			J 39 -40 GANDHIR NAGAR TANSEN R	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-0	Amount for unclaimed and ur	225.00	22-JUL-2021
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SUNIL	KUMAR	SHAKYA	NA			C 26 1 NEW SAKET NAGAR TANSEN	INDIA	MADHYA PRADESH	GWALIOR	474002		C13041400-13041400-0	Amount for unclaimed and ur	255.00	22-JUL-2021
ANAND	KUMAR	MOURYA	NA			PINTO PARK, MORAR, GWALIOR, MA	INDIA	MADHYA PRADESH	GWALIOR	474005		IN302269-IN302269-10	Amount for unclaimed and ur	125.00	22-JUL-2021
AASHISH	BHARGAVA		NA			RAM KALA NAGAR THE MALL ROAD	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	22-JUL-2021
POONAM	GUPTA		VIKAS	GUPTA		OPPOSITE SWAMI SARAN ADVOCAT	INDIA	MADHYA PRADESH	GWALIOR	474009		IN301983-IN301983-10	Amount for unclaimed and ur	55.00	22-JUL-2021
NIRVED	KUMAR	PANDEY	R	S	PANDEY	B - 71 GOVINDPURI GWALIOR MADH	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300206-IN300206-10	Amount for unclaimed and ur	165.00	22-JUL-2021
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR	474011		C12013200-12013200-0	Amount for unclaimed and ur	110.00	22-JUL-2021
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTIJHE	INDIA	MADHYA PRADESH	GWALIOR	474012		C12033200-12033200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
AMIT	AGRAWAL		NA			62 NAJAR KI BAGIYA WARD NO 13 S	INDIA	MADHYA PRADESH	DATIA	475682		C12044700-12044700-0	Amount for unclaimed and ur	50.00	22-JUL-2021
ANIL	KUMAR	GUPTA	RAMJI	DAS	GUPTA	LAXMI COLONY NAINA GARH ROAD	INDIA	MADHYA PRADESH	MORENA	476001		IN302201-IN302201-11	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVEEN	JAIN		NA			HATHI GADDAROAD HAMBHA MOR	INDIA	MADHYA PRADESH	MORENA	476111		C12044700-12044700-0	Amount for unclaimed and ur	1480.00	22-JUL-2021
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALITPUR COLON	INDIA	MADHYA PRADESH	BHIND	477001		IN301557-IN301557-21	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SANJAY	KUMAR	GUPTA	NA			24 CO OP BANK COLONY LALBAG C	INDIA	MADHYA PRADESH	DHAR	480001		C13019300-13019300-0	Amount for unclaimed and ur	150.00	22-JUL-2021
MAHESH	KUMAR	GAJANANKABRA	GAJANAN	KABRA		GOLE GUNJ CHHINDWARA CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		IN301330-IN301330-20	Amount for unclaimed and ur	930.00	22-JUL-2021
SANT	KUMAR	RAJPUT	RAVINDRA	SINGH	RAJPUT	V P CHANDORI KALAN SEONI MADH	INDIA	MADHYA PRADESH	SEONI	480661		IN300513-IN300513-15	Amount for unclaimed and ur	5.00	22-JUL-2021
AWDHESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGHA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021

RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	175.00	22-JUL-2021
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMAD JI WARD MANDLA MADH	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	40.00	22-JUL-2021
AMIT	TANDON		NA			1 SOUTH CIVIL LINES NEAR 2ND BRI	INDIA	MADHYA PRADESH	JABALPUR	482001		C12061200-12061200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
AKHTAR	ALI		KASIM	ALI		234 13 PRAKASH COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300183-IN300183-12	Amount for unclaimed and ur	10.00	22-JUL-2021
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR	482002		C13019300-13019300-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MAKHAN	LAL	CHOUKSEY	LT	RAM	LAKHANCHOUKSEY	19 SHANTI NAGAR DAMOHNAKA JA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PRERNA	RAIPURIA		PADAMCHAND	RAIPURIA		34/35 PATRAKAR COLONY RANITAL	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SUNIL	KUMAR	RAI	NA			80 NEW RAMNAGAR ADHARTAL JAB	INDIA	MADHYA PRADESH	JABALPUR	482004		C12056900-12056900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
NAVEEN	SHIVHARE		RAM	MANOHAR	SHIVHARE	G / 1 PATAL NAGAR MAHARAJPUR A	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301330-IN301330-19	Amount for unclaimed and ur	80.00	22-JUL-2021
CHETNA	MISHRA		B	P	MISHRA	BUNGLOW NO T/3 WESTLAND ORDI	INDIA	MADHYA PRADESH	JABALPUR	482009		IN300513-IN300513-18	Amount for unclaimed and ur	50.00	22-JUL-2021
TEJINDER	KUMAR	THAPAR	R	K	THAPAR	QTR NO P 2/1 CQA (OFV) OFFICERS I	INDIA	MADHYA PRADESH	JABALPUR	482009		IN301330-IN301330-20	Amount for unclaimed and ur	250.00	22-JUL-2021
SHEELA	GATTANI		NA			C/O GATTANI TEXTILES HANUMAN C	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-0	Amount for unclaimed and ur	225.00	22-JUL-2021
GOPAL	DAS	BAJAJ	LATE	JAGANNATH	PRASADBAJAJ	KAMLA KUNJ BARHI ROAD RAJEEV C	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-19	Amount for unclaimed and ur	50.00	22-JUL-2021
AJAY	KUMAR	VERMA	SURYADEO	PRASAD	VERMA	HOUSING BOARD COLONY BAJRANG	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	22-JUL-2021
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and ur	1445.00	22-JUL-2021
MOHIT	SAHU		NA			S/O- D.L.SAHU OPPOSITE TAMER QT	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKUND	BIHARI	DADARIYA	NA			NEAR HANUMAN MANDIR WARD N	INDIA	MADHYA PRADESH	SHADOL	484001		IN301330-IN301330-20	Amount for unclaimed and ur	165.00	22-JUL-2021
NANDA	JAISWAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL	484114		C12035602-12035602-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
URMILA	GUPTA		NA			B-22, O.P.MILLS, P.O- AMLAI PAPER	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	95.00	22-JUL-2021
AJAY	SINGH		NA			NEW RAJNAGAR COLLIERY ANUPPU	INDIA	MADHYA PRADESH	SHADOL	484446		C12026500-12026500-0	Amount for unclaimed and ur	100.00	22-JUL-2021
KAILASH	PRASAD	CHAURASIA	NA			PURANI BASTI NEAR EAST GATE MA	INDIA	MADHYA PRADESH	SATNA	485001		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
SHYAM	NARAYAN	SHARMA	KAMAL	BHANPRASAD	SHARMA	GODAHAR, REWA,	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REVA	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	225.00	22-JUL-2021
VIVEK	KUMAR	GUPTA	JAMUNA	PRASAD	GUPTA	C/O SHRI S N SHARMA 17/432 NARE	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-11	Amount for unclaimed and ur	225.00	22-JUL-2021
BIMLA	NIGAM		NA			QUARTOR NO. G. 64 BANSAGAR COI	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-0	Amount for unclaimed and ur	145.00	22-JUL-2021
PIYUSH	SHUKLA		NA			HOUSE NO- 257/ 2 BORD NO- 35 UP	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
YADU	NANDAN	SHUKLA	LATE	RAM	GOPALSHUKLA	B-13 SHILPI KUNJ COMPLEX SAMAN	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-20	Amount for unclaimed and ur	1025.00	22-JUL-2021
SURENDRA	KUMAR	JAIN	PANCHAM	LAL	HAIN	NAMITA NURSING HOME BAN SAGA	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and ur	465.00	22-JUL-2021
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486002		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	22-JUL-2021
RAM	PRAGAT	DUBEY	GOKUL	PRASAD	DUBEY	NIRALA NAGAR PO ENGINERING CO	INDIA	MADHYA PRADESH	REWA	486002		IN302025-IN302025-34	Amount for unclaimed and ur	745.00	22-JUL-2021
RAMSALONE	CHAURASIA		NA			P.O. MAUGANJ DIST. REWA REWA	INDIA	MADHYA PRADESH	REWA	486331		C12017500-12017500-0	Amount for unclaimed and ur	180.00	22-JUL-2021
ARVIND	KUMAR	SAXENA	SHRI	R	KSAXENA	QTR NO.E-35 JAYPEE PURAM COLON	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and ur	225.00	22-JUL-2021
SUDESH	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	REWA JAY PEE NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and ur	1165.00	22-JUL-2021
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAHI DISTT SINGRAULI	INDIA	MADHYA PRADESH	SIDDI	486884		IN302902-IN302902-47	Amount for unclaimed and ur	50.00	22-JUL-2021
RAVI	SHANKAR	PATNAIK	NA			QR NO C 22 NH I NTPC COLONY VID	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-0	Amount for unclaimed and ur	15.00	22-JUL-2021
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHICH	INDIA	MADHYA PRADESH	SIDDI	486890		IN301557-IN301557-21	Amount for unclaimed and ur	930.00	22-JUL-2021
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and ur	310.00	22-JUL-2021
SUDERSHAN	KUMAR	KASHYAP	SANTRAM	THAKUR		H NO G5 DHANARE COLONY NARSI	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITWA	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-IN301330-18	Amount for unclaimed and ur	165.00	22-JUL-2021
PRADIP	KUMAR	ROYGHATAK	BHUPNERA	MOHAN	ROYGHATAK	PLOT NO 61 PHASE 6 MAITRI NAGA	INDIA	CHHATTISGARH	BHILAI	490001		IN301330-IN301330-18	Amount for unclaimed and ur	255.00	22-JUL-2021
RAJ	KUMAR	BANERJEE	DEBI	PRASAD	BANERJEE	19 A SHAKTI VIHAR RISALI BHILAI BH	INDIA	CHHATTISGARH	BHILAI	490006		IN303116-IN303116-10	Amount for unclaimed and ur	110.00	22-JUL-2021
SANJAY	KUMAR	DAS	ARJUN	DAS		164 1 MAITRI KUNJ RISALI BHILAI BH	INDIA	CHHATTISGARH	BHILAI	490006		IN303116-IN303116-10	Amount for unclaimed and ur	350.00	22-JUL-2021
PRABHAT	KUMAR	SINHA	D	SINGH		241 ORCHID TALPURI B-BLOCK BUIL	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-11	Amount for unclaimed and ur	840.00	22-JUL-2021
PUSHPKANTA	THAKRE		NA			QTR NO 5 B STREET 15 SECTOR 5 BH	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-0	Amount for unclaimed and ur	80.00	22-JUL-2021
RADHA	KRISHNA	SINGH	NA			PLOT 126/1, STREET 9, MAITRI KUNJ	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
BHASKAR	ROY		NA			435/23 , H/O B ROY ARPAN ASHISH	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-0	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHISH	RAO		NA			QR NO-3A, STREET-12, SECTOR-7 BH	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-0	Amount for unclaimed and ur	70.00	22-JUL-2021
SHALINI	K	MANKAR	NA			QR 2 A ST 3 SECTOR 10 BHILAI CHH	INDIA	CHHATTISGARH	BHILAI	490006		C13041400-13041400-0	Amount for unclaimed and ur	50.00	22-JUL-2021
GAYATRI	SONI		BHIKAM	CHAND	VERMA	VASTU 10/46 GANDHI NAGAR RISAL	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-14	Amount for unclaimed and ur	110.00	22-JUL-2021
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	CHHATTISGARH	BHILAI	490007		C13019300-13019300-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SUBIR	KUMAR	DARIPA	GOVINDA	CHANDRA	DARIPA	QUARTER NO 3 C STREET 36 SECTOR	INDIA	CHHATTISGARH	BHILAI	490009		IN303116-IN303116-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ANIL	KUMAR	SINGHAL	KISHAN	SWARUP	SINGHAL	PLOT - 16, BLOCK - 27 NEHRU - NAG	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	CHHATTISGARH	BHILAI	490021		C13019300-13019300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHD	TAHIR	JAFARI	NA			ZAFARI MANZIL QUZIYARA SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ROHIT	KAPOOR		NA			DR B D KAPOOR MARG ARYA NAGAR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300214-IN300214-15	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJENDRA	SINGH		PRATAP	NARAIN	SINGH	169, NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-22	Amount for unclaimed and ur	110.00	22-JUL-2021
PANKAJ	KUMAR	GOENKA	NA			C/O OUDH SUGAR MILLS LTD HARGA	INDIA	UTTAR PRADESH	SITAPUR	261121		IN301557-IN301557-10	Amount for unclaimed and ur	65.00	22-JUL-2021
BIRBAL	PAL		BABU	RAM		AWASH SUGAR MILLS HARGAON	INDIA	UTTAR PRADESH	SITAPUR	261121		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	22-JUL-2021
ARADHANA	GOENKA		PANKAJ	KUMAR	GOENKA	THE OUDH SUGAR MILLS LTD PO-HA	INDIA	UTTAR PRADESH	SITAPUR	261121		IN301557-IN301557-22	Amount for unclaimed and ur	565.00	22-JUL-2021
DINESH	CHAND	GUPTA	NA			NEAR VISHAL TALKIES PILIBHIT UTT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12044700-12044700-0	Amount for unclaimed and ur	1120.00	22-JUL-2021
VARSHA	DEVI	DHAMEJA	KISHAN	CHAND		38 ASHOK COLONY, VISHNU VILLA, F	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN302269-IN302269-12	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIJAY	VEER	SINGH	MAHITAB	SINGH		MOH BAMANPURI WARD NO 3 LOH	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262122		IN301186-IN301186-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
PAWAN	KUMAR	AGARWAL	NA			12- B CIVIL LINES SOUTH PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and ur	560.00	22-JUL-2021
AMITA	GUPTA		ARUN	KUMAR	GUPTA	GANDHI NAGAR T AND P SULTANPU	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262123		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		C12032300-12032300-0	Amount for unclaimed and ur	70.00	22-JUL-2021
VIJAY	KUMAR	CHOPRA	NA			CIVIL LINES NAURANGABAD ROAD L	INDIA	UTTAR PRADESH	KHERI	262701		C13041400-13041400-0	Amount for unclaimed and ur	250.00	22-JUL-2021
POONAM	RATHOUR		NA			MOH. KASHINAGAR LAHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	PLOT NO 31 KHASRA NO 28 SEMRA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-11	Amount for unclaimed and ur	225.00	22-JUL-2021
BRIJ	LAL	RAM	NA			STATION MASTER GOLA GOKARAN	INDIA	UTTAR PRADESH	KHERI	262802		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAYA	INDIA	UTTARAKHAND	HALDWANI	263139		C12033500-12033500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTT	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ABHINITA			NA			W/O NIRANJAN KUMAR INCOME TA	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-0	Amount for unclaimed and ur	930.00	22-JUL-2021
RACHNA	GUPTA		ANIL	KUMAR	GUPTA	1383/2 NAGLA HOUSE NO.1853 TO 1	INDIA	UTTARAKHAND	HALDWANI	263145		IN301055-IN301055-10	Amount for unclaimed and ur	560.00	22-JUL-2021
GAURAV	KUMAR		RAJ	KUMAR		HOUSE NO 376 WARD NO 4 SHIV MA	INDIA	UTTARAKHAND	HALDWANI	263152		IN301055-IN301055-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SUMAN	DEVI	AGARWAL	NA			A G M 13, Galla Mandi, Rudrapur U	INDIA	UTTARAKHAND	HALDWANI	263153		IN300095-IN300095-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SMT	NIRUPMA	DEVI	DR	ANANDPRAKASH		C-19, GREEN PARK KASHIPUR ROAD	INDIA	UTTARAKHAND	HALDWANI	263153		IN300708-IN300708-10	Amount for unclaimed and ur	35.00	22-JUL-2021
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	180.00	22-JUL-2021
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	22-JUL-2021
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	280.00	22-JUL-2021
GIRJA	SHANKAR	MISHRA	LATE	SHANTI	PRASADMISHRA	BAHRAICH ROAD GONDA U P	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-10	Amount for unclaimed and ur	885.00	22-JUL-2021

RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJ	KUMAR	TRIPATHI	TRIVENI	SARAN	TRIPATHI	2/529 NEAR DR ABHA DALELA VIKAS	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-14	Amount for unclaimed and ur	280.00	22-JUL-2021
GURMEET	SINGH		GURBHEJ	SINGH		SEWAK AUTO MEDICAL STORE PATE	INDIA	UTTAR PRADESH	GONDA	271001		IN301330-IN301330-18	Amount for unclaimed and ur	80.00	22-JUL-2021
DINESH	CHANDRA	VERMA	NA			H NO 982 AVAS VIKAS COLONY GON	INDIA	UTTAR PRADESH	GONDA	271002		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJEEV	SAXENA		CHANDRA	BHUSHAN	SAXENA	HOUSE NO 1208 AVAS VIKAS COLON	INDIA	UTTAR PRADESH	GONDA	271002		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	22-JUL-2021
MAHENDRA	KUMAR	SINGH	GOPI	NATH	SINGH	READER CHEM DEPTT M L K COLLEG	INDIA	UTTAR PRADESH	GONDA	271201		IN301557-IN301557-10	Amount for unclaimed and ur	370.00	22-JUL-2021
NEERAJ	KUMAR	GUPTA	NA			C/O- BALRAMPUR CHINI MILL . . BAL	INDIA	UTTAR PRADESH	GONDA	271201		C12028900-12028900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
RAJENDRA	KUMAR	JAIN	NA			SABZI MANDI BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271201		IN301557-IN301557-20	Amount for unclaimed and ur	20.00	22-JUL-2021
RAVI	PRATAP	SHUKLA	RAM	BIHARI	SHUKLA	VILL SHIV SAHI PURWA NEAR POLICE	INDIA	UTTAR PRADESH	GONDA	271204		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308		C13019300-13019300-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA	271308		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	22-JUL-2021
JYOTI	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	D 60 SANCHAR VIHAR ITI MANKAPU	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-17	Amount for unclaimed and ur	165.00	22-JUL-2021
PREM	LATA	RAI	RAM	SHABED	RAI	DHG 9 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-19	Amount for unclaimed and ur	155.00	22-JUL-2021
AJAI	KUMAR	GUPTA	SRI	RAVINDER	KUMARGUPTA	GANDHI NAGAR COLONEL GANJ GO	INDIA	UTTAR PRADESH	GONDA	271502		IN300513-IN300513-10	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJESH	KUMAR	GUPTA	NA			PARASPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA	271504		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHRA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	22-JUL-2021
MAHESH	AGRAWAL		NA			CHHAWANI BAZAR BAHRAICH BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12010900-12010900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U.	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ATUL	CHAUDHARY		NA			H. NO. 476 GHASIYAREEPURA- 4 KO	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12034600-12034600-0	Amount for unclaimed and ur	50.00	22-JUL-2021
NAFISA	KHAN		MOHD	NAIM	KHAN	C/O MOHD NAIM KHAN AKBAR PUR	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SANGEETA	SHARMA		RAJESH	SHARMA		W/O. RAJESH SHARMA P N B CAMP	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN303116-IN303116-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MD	AZFERUL	HAQUE	MD	ANWARUL	HAQUE	QR NO 2B/1 PO SOUTH BALANDA D	INDIA	ORISSA	DHENKANAL	759116		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	22-JUL-2021
LAXMIDHAR	GARTIA		HARMOHAN	GARTIA		AT PO SANTRABANDHA ANUGUL O	INDIA	ORISSA	DHENKANAL	759122		IN300513-IN300513-14	Amount for unclaimed and ur	165.00	22-JUL-2021
KRISHNA	AGARWALLA		NA			C/O-KAILASH CHANDRA AGARWALL	INDIA	ORISSA	DHENKANAL	759123		IN300484-IN300484-10	Amount for unclaimed and ur	225.00	22-JUL-2021
KRUTIBASH	PATRO		PRABHAKAR	PATRO		GODAVARISH NAGAR BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SUDHANSU	KUMARI	MOHANTY	KISHORE	CHANDRA	MOHANTY	AT BAIKUNTHA NAGAR, 3RD LINE PO	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
KUMAR	KANTA	BEHERA	DEBENDRA	NATH	BEHERA	BRAJA NAGAR 3RD LINE BERHAMPO	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-11	Amount for unclaimed and ur	360.00	22-JUL-2021
DEBA	DURLABHA	PATTNAIK	NA			FRIENDS COLONY GOILUNDI BERHA	INDIA	ORISSA	BERHAMPUR	760004		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ARUNA	KUMAR	PADHI	ARUNA	KUMAR	PADHI	QR NO K 123 CIVIL TOWNSHIP SUNA	INDIA	ORISSA	SUNABEDA	763002		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	22-JUL-2021
PRAMOD	KUMAR	RAJU	NABA	KISHORE	RAJU	JAYA NAGAR, 3RD LANE JEYPORE KO	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GATA	SURYANARAYAN	PATRO	GATA	RANJIT	PATRO	S/O RANJIT PATRA SURINGA STREET	INDIA	ORISSA	JEYPORE K	764001		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	22-JUL-2021
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K	764020		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
K	SURI	BABU	K	RAMULU		D NO 21-03-199 IPPILI VEEDHI VIZIA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA	765018		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
BIBEK	GOYAL		RAMBILASH	AGRAWAL		C/O RAMBILASH AGRAWAL GOPALI	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NRUPALAL	CHOUDHURY		NA			AT AND PO -- KESAIBAHAL SAMBALP	INDIA	ORISSA	SAMBALPUR	768000		C12044700-12044700-0	Amount for unclaimed and ur	30.00	22-JUL-2021
APARNA	PODDAR		RAJESH	KUMAR	PODDAR	W/O RAJESH PODDAR MARWARIPA	INDIA	ORISSA	SAMBALPUR	768001		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SUBRATA	PANDA		GOPA	BANDHU	PANDA	HOUSE NO 16/131 C/O B N PUROHI	INDIA	ORISSA	SAMBALPUR	768002		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	22-JUL-2021
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWRO	INDIA	ORISSA	SAMBALPUR	768004		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
PRASHANTA	KUMAR	GARTIA	ASHOK	KUMAR	GARTIA	TALI PARA WARD NO-2 BARGARH	INDIA	ORISSA	SAMBALPUR	768028		IN302201-IN302201-10	Amount for unclaimed and ur	10.00	22-JUL-2021
OM	PRAKASH	PANSARI	SRI	DINDAYAL	PANSARI	CHARTED ACCOUNTANT HOSPITAL R	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-15	Amount for unclaimed and ur	560.00	22-JUL-2021
BINOD	PRASAD	MISHRA	VIDVA	SAGAR	MISHRA	NEAR MISHRA TALKIES JSG JHARSU	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	220.00	22-JUL-2021
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWK VIJAYA LAXMI COM	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	230.00	22-JUL-2021
KALPANA	ROUT		TIKESWAR	PRADHAN		R-9/4, LAST LANE JAGANNATH MAN	INDIA	ORISSA	SAMBALPUR	768004		IN300214-IN300214-15	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL F	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MRINAL	KANTI	NASKAR	ASOKE	KUMAR	NASKAR	QR NO- ST- 6/3 RAILWAY NEW COLO	INDIA	ORISSA	ROURKELA	769001		IN301653-IN301653-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BIKASH	KUMAR	BINDAL	ANAND	KUMAR	AGARWAL	BINDAL SURGICALS AND PHARMACE	INDIA	ORISSA	ROURKELA	769001		IN300394-IN300394-14	Amount for unclaimed and ur	20.00	22-JUL-2021
FLORA	KULLU		BIRENDRA	KULLU		Qr No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300095-IN300095-10	Amount for unclaimed and ur	55.00	22-JUL-2021
AMITAVA	THAKUR		AMAL	KUMAR	THAKUR	A/32 FERTILIZER TOWNSHIP ROURK	INDIA	ORISSA	ROURKELA	769007		IN301653-IN301653-10	Amount for unclaimed and ur	930.00	22-JUL-2021
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA	769009		IN301696-IN301696-10	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJESH	KUMAR	SINGH	NA			QRS NO 8/22 OCL COLONY TOWER -	INDIA	ORISSA	SUNDARGARH	770017		IN300214-IN300214-14	Amount for unclaimed and ur	70.00	22-JUL-2021
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH	770033		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
ANIL	KUMAR	SARAWGI	SHIV	BHAGWAN	SARAWGI	RAVI MOTORS 22 SHRIMANTA MAR	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	1865.00	22-JUL-2021
MOINUL	HAQUE		NA			MIME ACADEMY HEDAYETPUR GUW	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28	Amount for unclaimed and ur	1865.00	22-JUL-2021
MRIDUL	DAS		SASHI	MOHAN	DAS	C/O SASHI MOHAN DAS CHABIPUL B	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2021
GAUTAM	CHAND	SURANA	NA			SURANA CLOTH STORE G S ROAD PA	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYANTA	MAZUMDAR		SRI	SURANJAN	MAZUMDAR	SORBODOY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-28	Amount for unclaimed and ur	1070.00	22-JUL-2021
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI	781028		IN303093-IN303093-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHIM	KUMAR	SARKAR	NA			PEOLY PHUKAN ROAD (NEAR ASEB O	INDIA	ASSAM	NOWGONG	782001		C12010900-12010900-0	Amount for unclaimed and ur	840.00	22-JUL-2021
MANASH	DEY		NA			A T ROAD PANIGAON NAGAON ASSA	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-16	Amount for unclaimed and ur	55.00	22-JUL-2021
BIPUL	SARKAR		LATE	KHITISH	CHANDRASARKAR	LUMDING COLLEGE PO LUMDING DI	INDIA	ASSAM	NOWGONG	782447		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2021
JABA	DEY		SANDIP	KUMAR	DEY	C R DAS ROAD DHUBRI ASSAM	INDIA	ASSAM	GOALPARA	783301		IN301250-IN301250-28	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JUGAL	KISHORE	SONI	NA			NEAR PHOTO HOUSE, GAR ALI C/O. .	INDIA	ASSAM	JORHAT	785001		C12013700-12013700-0	Amount for unclaimed and ur	30.00	22-JUL-2021
SIRAJUL	MAJID		NA			WEST RAJABARI JORHAT	INDIA	ASSAM	JORHAT	785014		IN300394-IN300394-15	Amount for unclaimed and ur	65.00	22-JUL-2021
TUKUMONI	SARMAH		NA			NAVA NAGAR G.F. ROAD GOLAGHAT	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SANGEETA	BINNANI		NA			C/O SHYAM FANCY STORES MAIN RO	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-0	Amount for unclaimed and ur	185.00	22-JUL-2021
AMINA	PANDIT		NA			DHURBO NAGAR P.O. & DIST. : GOLA	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-0	Amount for unclaimed and ur	250.00	22-JUL-2021
PRAMILA	PANDEY		JAI	PRAKASH	NARAYANPANDEY	HANUMAN MANDIR ROAD RAM NA	INDIA	CHHATTISGARH	BHILAI	490023		IN300450-IN300450-11	Amount for unclaimed and ur	15.00	22-JUL-2021
CHHOTE	LAL	PATEL	RAM	SEWAK	PATEL	4/2 PRIYADARSHNI PARISAR EAST BI	INDIA	CHHATTISGARH	BHILAI	490023		IN301696-IN301696-11	Amount for unclaimed and ur	280.00	22-JUL-2021
PRADIP	KUMAR	THAKUR	NA			EWS-357 VAISHALI NAGAR BHILAI C	INDIA	CHHATTISGARH	BHILAI	490023		IN300450-IN300450-12	Amount for unclaimed and ur	300.00	22-JUL-2021
CHINTA	RAMKRISHNA	RAO	HANUMANTH	RAO	CHINTA	A/65,KARAMCHARI NAGAR SICOLA E	INDIA	CHHATTISGARH	DURG	491001		IN302201-IN302201-10	Amount for unclaimed and ur	130.00	22-JUL-2021
RAHUL	CHITALANGIA		NA			HIG A-2 MPHB COLONY B/H GIRLS C	INDIA	CHHATTISGARH	DURG	491001		C12010600-12010600-0	Amount for unclaimed and ur	100.00	22-JUL-2021
PUSHPLATA	TUWANI		NA			HOUSE NO 194 DIST DURG GURUR	INDIA	CHHATTISGARH	DURG	491227		C12010600-12010600-0	Amount for unclaimed and ur	225.00	22-JUL-2021
VISHAL	BAID		NA			C/O RAJ PIPE, GE ROAD INFRONT OF	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C16010100-16010100-0	Amount for unclaimed and ur	220.00	22-JUL-2021
ANUPDAN	CHARAN		NA			AMLIPARA AREA P.O. KHAIRAGARH	INDIA	CHHATTISGARH	RAJNANDGAON	491881		C12011802-12011802-0	Amount for unclaimed and ur	465.00	22-JUL-2021
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	CHHATTISGARH	RAIPUR	492001		C13023400-13023400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHAD	ASHFAK	VAID	NA			E 1 NR SSC OFFICE JALVIHAR COLON	INDIA	CHHATTISGARH	RAIPUR	492001		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021

ANIL	KUMAR	NAIK	NA			B 27 2 SECTOR 3 UDAYA HOUSING S	INDIA	CHHATTISGARH	RAIPUR	492001		C13041400-13041400-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SAROJ	AGRAWAL		SURESH	KUMAR	AGRAWAL	SHUBHLAXMI FINANCE & INVESTME	INDIA	CHHATTISGARH	RAIPUR	492001		IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	22-JUL-2021
DEEPAK	KUMAR	JAGGUMAL	NA			SHOP NO 606 RAVI MARKETING MG	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and ur	250.00	22-JUL-2021
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300-(	Amount for unclaimed and ur	25.00	22-JUL-2021
KAMAL	KANT	ROUTRAY	NA			BEHIND PRAKASH PROVISION STORE	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300-(	Amount for unclaimed and ur	250.00	22-JUL-2021
RAJNI	SHARMA		NA			HANUMAN MANDIR ROAD OPP BAJ	INDIA	CHHATTISGARH	RAIPUR	492009		IN301330-IN301330-19	Amount for unclaimed and ur	710.00	22-JUL-2021
SUDEEP	GUPTA		HARISHANKAR	GUPTA		C/O H S GUPTA 125 HIG 1 SECTOR 1	INDIA	CHHATTISGARH	RAIPUR	492010		IN300513-IN300513-17	Amount for unclaimed and ur	140.00	22-JUL-2021
SUNITA	JAIN		NA			1/736 , SHRI SHANTINATH NAGAR O	INDIA	CHHATTISGARH	RAIPUR	492099		C12010601-12010601-(	Amount for unclaimed and ur	100.00	22-JUL-2021
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	CHHATTISGARH	SIMGA	493773		C12049400-12049400-(	Amount for unclaimed and ur	40.00	22-JUL-2021
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALB	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJENDRA	BAFNA		NA			HOUSE NO. 181 , MAIN ROAD , KESH	INDIA	CHHATTISGARH	JAGDALPUR	494331		C12011802-12011802-(	Amount for unclaimed and ur	465.00	22-JUL-2021
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	CHHATTISGARH	KANKER	494556		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	22-JUL-2021
DEEPAK	KUMAR	AGRAWAL	NA			NEAR RAMKUMAR PENTER, KARBAL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-(	Amount for unclaimed and ur	50.00	22-JUL-2021
UMA	PANDEY		NA			C/O NEHA BOOK STORE HALDIBADI	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-(	Amount for unclaimed and ur	30.00	22-JUL-2021
RENU	MUNDRA		NA			FLAT NO 403 B BLOCK 4TH FLOOR SA	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300484-IN300484-12	Amount for unclaimed and ur	140.00	22-JUL-2021
ANAND	KUMAR	AGRAWAL	OMPRAKASH	AGRAWAL		A/11 MINOCHA COLONY BILASPUR (	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300484-IN300484-12	Amount for unclaimed and ur	55.00	22-JUL-2021
KAMAL	KISHORE	PATILPATLEY	PREM	LAL	PATLEY	P L PATIL SHIVAM CITY OMPARK R K	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-12	Amount for unclaimed and ur	1120.00	22-JUL-2021
RUCHI	DUBEY		PRADEEP	KUMAR	DUBEY	RING ROAD 2 SHANTI NAGER NEAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-14	Amount for unclaimed and ur	250.00	22-JUL-2021
ASHIM	KUMAR	DAS	N	B	DAS	C/O SRI N B DAS DIPU PARA ROAD V	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN300394-IN300394-14	Amount for unclaimed and ur	225.00	22-JUL-2021
MANJUR	MALLICK		NA			HEMUNAGAR WARD NO 38 TORWA	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301774-IN301774-16	Amount for unclaimed and ur	250.00	22-JUL-2021
INDU	BALA	SINGH	NA			PARIJAT - 14, RAJKISHORE NAGAR, E	INDIA	CHHATTISGARH	BILASPUR MP	495006		C12011300-12011300-(	Amount for unclaimed and ur	55.00	22-JUL-2021
SANTOSH	KUMAR	RAY	DASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-B	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN301557-IN301557-21	Amount for unclaimed and ur	140.00	22-JUL-2021
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
BALDEV	KRISHNA	GUPTA	NA			HIG-15, BAJPAY CASTLE, NEAR MINC	INDIA	CHHATTISGARH	BILASPUR MP	495452		C13019300-13019300-(	Amount for unclaimed and ur	10.00	22-JUL-2021
SAURABH	BANSAL		NA			BANSAL AUTOMOBILES T.P NAGAR	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	930.00	22-JUL-2021
PARTHA	PRATIM	BOSE	NA			NB-31, AB TYPE CSEB COLONY KORB	INDIA	CHHATTISGARH	KORBA	495677		C12026200-12026200-(	Amount for unclaimed and ur	200.00	22-JUL-2021
RAM	NIWAS	SINGH	NA			2C/2 S B S COLONY SECL KORBA ARE	INDIA	CHHATTISGARH	KORBA	495677		C12026200-12026200-(	Amount for unclaimed and ur	130.00	22-JUL-2021
AJAY	KUMAR	SINGH	LALJI	SINGH		QTR NO MIG 1/97 M P NAGAR KOR	INDIA	CHHATTISGARH	KORBA	495677		IN300484-IN300484-13	Amount for unclaimed and ur	55.00	22-JUL-2021
SATYAVIR	SINGH	YADAV	NA			Q.N.-NC-153, CSEB COLONY KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-20	Amount for unclaimed and ur	35.00	22-JUL-2021
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR N	INDIA	CHHATTISGARH	KORBA	495678		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2021
GOURI	SINGH		D	P	SINGH	QR NO. C/11 OFFICERS COLONY KO	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-20	Amount for unclaimed and ur	85.00	22-JUL-2021
UDAY	SHANKAR	SINGH	DINESH	PRASAD	SONGH	446 INDRA COMPLEX TP NAGAR KO	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	22-JUL-2021
M	NARASINGH	MURTHY	LATE	M	KAMLESHWARRAO	C-06, SUBHASH BLOCK OPP. KALI MA	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-21	Amount for unclaimed and ur	55.00	22-JUL-2021
PRADEEP	AGRAWAL		MAHABIR	PRASAD	AGRAWAL	SUBHASH CHOWK RAIGARH RAIGAR	INDIA	CHHATTISGARH	RAIGARH	496001		IN303116-IN303116-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SAMAY	LAL	YADAV	SHAKUN	LAL	YADAV	JINDAL STEEL AND POWER LTD CH	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and ur	25.00	22-JUL-2021
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-(	Amount for unclaimed and ur	35.00	22-JUL-2021
ALOK	KUMAR	RARA	NA			BUS STAND ROAD KUNKURI JASPUR	INDIA	CHHATTISGARH	RAIGARH	496225		C12034500-12034500-(	Amount for unclaimed and ur	280.00	22-JUL-2021
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD NO	INDIA	CHHATTISGARH	RAIGARH	496445		IN300118-IN300118-11	Amount for unclaimed and ur	185.00	22-JUL-2021
JYOTHI	NARVA		NA			H NO 1-98/9/3/11 PLOT NO 48 SILIC	INDIA	TELANGANA	HYDERABAD	500081		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SESHA	PADMASHRI	SETALURI	NA			SSL CELL STATE BANK OF HYDERABA	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-(	Amount for unclaimed and ur	310.00	22-JUL-2021
VANAMALA	RAJAKARUNAKAR	RAO	NA			H.NO:2-5-177 VINAYAK NAGAR COL	INDIA	TELANGANA	HYDERABAD	500002		C12030700-12030700-(	Amount for unclaimed and ur	30.00	22-JUL-2021
SATYAWATI	SHARMA		RAMSEVAK	PASTORE		C/O RAJESH SHARMA P N B CAMPUS	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN301055-IN301055-10	Amount for unclaimed and ur	185.00	22-JUL-2021
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-(	Amount for unclaimed and ur	1050.00	22-JUL-2021
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	22-JUL-2021
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	1960.00	22-JUL-2021
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANSGAON COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010900-12010900-(	Amount for unclaimed and ur	185.00	22-JUL-2021
MANOJ	KUMAR	JAIN	NA			P D PHARMA GAYTAM MARKET GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12020600-12020600-(	Amount for unclaimed and ur	85.00	22-JUL-2021
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORABA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034600-12034600-(	Amount for unclaimed and ur	465.00	22-JUL-2021
JAWED	ALAM		MOHAMMAD	NAIMULLAH		146, U NEW COLONY MOHALLA-JAF	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300888-IN300888-14	Amount for unclaimed and ur	560.00	22-JUL-2021
POONAM	SINGH		NA			RAIGANJ NORTH BANKATICHAK GEE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-16	Amount for unclaimed and ur	465.00	22-JUL-2021
SHRI	PRAKASH	AGARWAL	NAROTTAM	DAS		200 CHARAN LAL CHOWK DURGA BA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-16	Amount for unclaimed and ur	1400.00	22-JUL-2021
RAGINI	AGRAWAL		ASHOK	KUMAR	AGRAWAL	MADHO BHAWAN NEW COLONY DIV	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
HARI	SARAN		NA			46 AVAS VIKAS COLONY BETIA HATA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	22-JUL-2021
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PREM	PRAKASH	MODI	LATE	SRI	NIWASMODI	C/O MATANHELIA BROTHERS AUTO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and ur	560.00	22-JUL-2021
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL L	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	370.00	22-JUL-2021
ASHISH	GHOSH		L	M	CHA	437-A, OPP AROGYA MANDIR MEDI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	1490.00	22-JUL-2021
BABITA	RASTOGI		NA			MEERUT CLOTH HOUSE URDU BAZA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
KIRAN	SINHA		LATE	SACHIDA	NANDSINHA	S N SRIVASTAVA HUMAYUNPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN302025-IN302025-34	Amount for unclaimed and ur	180.00	22-JUL-2021
ANUPAM	GUPTA		GOPAL	JI	GUPTA	C/O ANUPAM GUPTA & CO CHARTE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN302025-IN302025-34	Amount for unclaimed and ur	40.00	22-JUL-2021
SANTOSH	KUMAR		LATE	SHRI	NANDLAL	SOHAN LAL HEERA LAL HANSUPUR (	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and ur	25.00	22-JUL-2021
ASLAM	MAHMOOD		DR	AHMAD	HUSAIN	B 26 AVAS VIKAS COLONY SHAHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006		IN302025-IN302025-34	Amount for unclaimed and ur	280.00	22-JUL-2021
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	620.00	22-JUL-2021
DR	GANGA	SHANKEROJHA	N	M	OJHA	23 NATHMALPUR NEAR M P POLYTE	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	280.00	22-JUL-2021
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN302025-IN302025-34	Amount for unclaimed and ur	1120.00	22-JUL-2021
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FARE	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-20	Amount for unclaimed and ur	185.00	22-JUL-2021
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and ur	700.00	22-JUL-2021
VINOD	KUMAR	SRIVASTAVA	SRI	R	BLALSRIVASTAVA	H NO-4 B,ONKAR NAGAR JAILROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273014		IN301653-IN301653-10	Amount for unclaimed and ur	280.00	22-JUL-2021
P	L	GUPTASURGICALH	NA			NARAI BANDH MAUNATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and ur	500.00	22-JUL-2021
ANJULA	DWIVEDI		NA			W/O DR KAUSHLENDRA DHAR DWI	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-15	Amount for unclaimed and ur	310.00	22-JUL-2021
SUNITA	KHANDELWAL		RAJ	KUMAR	KHANDELWAL	C/O ANUPAM GENERAL STORE SAH	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR,	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	225.00	22-JUL-2021
GOPAL	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	22-JUL-2021
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAMSHUJZOHA			ABDULA	RAHEEM		H NO 97 SHEKHAPURA KOTAVALI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302201-IN302201-11	Amount for unclaimed and ur	55.00	22-JUL-2021
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and ur	140.00	22-JUL-2021
PREETI	RUNGTA		NA			C/O BHARAT ALMUNIYAM INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and ur	905.00	22-JUL-2021
RIZWAN	AHMAD	SIDDIQUI	NA			OPP CIVIL COURT GATE NORTH AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and ur	280.00	22-JUL-2021
SANTOSH	KUMAR	JAISWAL	NA			H NO 124 MEHANAJAPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276203		C12018600-12018600-(	Amount for unclaimed and ur	5.00	22-JUL-2021
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN301330-IN301330-17	Amount for unclaimed and ur	55.00	22-JUL-2021
KEDAR	NATH	GUPTA	RATAN	MODI		VILL JAMALPUR NEAR GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH	276403		IN301557-IN301557-22	Amount for unclaimed and ur	225.00	22-JUL-2021
SAYEED	AKHTAR		HAJI	MOHAMMAD	WAIS	PURA SOFI MUBARAKPUR AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-12	Amount for unclaimed and ur	95.00	22-JUL-2021

SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-0	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
SUNITA	TIWARI		NA			VILL-BAIRIA POST-BAIRIA DIST-BALLI	INDIA	UTTAR PRADESH	BALLIA	277201		C12038400-12038400-0	Amount for unclaimed and ur	25.00	22-JUL-2021
ARUN	KUMAR	TIWARI	NA			VILL+POST-BAIRIYA BALLIA UTTAR	INDIA	UTTAR PRADESH	BALLIA	277201		C12038400-12038400-0	Amount for unclaimed and ur	100.00	22-JUL-2021
PRASHANT	KUMAR	SINGH	MR	V	BSINGH	145 A VIVEKANAND SOCIETY HIJLI C	INDIA	KARNATAKA	BANGALORE	560004		IN301250-IN301250-28	Amount for unclaimed and ur	110.00	22-JUL-2021
MAHESH	BANSAL		KAILASH	BANSAL		1861 Dampier Nagar Mathura	INDIA	UTTAR PRADESH	MATHURA	281001		IN301774-IN301774-10	Amount for unclaimed and ur	85.00	22-JUL-2021
CHARAN	LAL	SHARMA	NA			1683 MAINAGRAH MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001		C12020600-12020600-0	Amount for unclaimed and ur	280.00	22-JUL-2021
DEEPAK	AGRAWAL		NA			115/35 KUSHAK GALI SWAMI GHAT	INDIA	UTTAR PRADESH	MATHURA	281001		C12033200-12033200-0	Amount for unclaimed and ur	1530.00	22-JUL-2021
SUNITA	SINGH		NA			AYUSH SECURITIES NEAR SBI JANAM	INDIA	UTTAR PRADESH	MATHURA	281001		C12033500-12033500-0	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJA	SEKHAR	DANTALA	SAMBA	SIVA	RAO	PNO 19 SIMHAPURI COLONY SECU	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA	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	22-JUL-2021
RAVI	KRISHNA	KVSD	SURI	BABU	KONAKANCHI	26 CRESUNT VILLA APTS ST NO 8 8 H	INDIA	TELANGANA	HYDERABAD	500007		IN300214-IN300214-13	Amount for unclaimed and ur	25.00	22-JUL-2021
V	KAVITHASAGAR		V	VIDYASAGARBABU		2-20-87 PLOT NO.4 MAHARAJA COL	INDIA	TELANGANA	HYDERABAD	500009		IN302863-IN302863-10	Amount for unclaimed and ur	85.00	22-JUL-2021
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500011		C12038400-12038400-0	Amount for unclaimed and ur	465.00	22-JUL-2021
SAYYAD	MUSA		SAYYAD	IBRAHIM		FLAT NO 104 SRI HARSHA MEADOW	INDIA	TELANGANA	HYDERABAD	500037		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
JALLI	PARAMESWARI		J	NARAYANA	MURTHY	PLOTNO 45 DOCTORS COLONY SEET	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	250.00	22-JUL-2021
SUREKHA	VENUGOPAL	TENNETI	NA			2 2 18 27 FLAT 301 VENKATAGIRI RE	INDIA	TELANGANA	HYDERABAD	500013		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
V	SURYA	LAKSHMIKUMARI	M	SUBRAHMANYAM		3-10-117/1 GOKHALE NAGAR RAMA	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-12	Amount for unclaimed and ur	40.00	22-JUL-2021
RAVIKUMAR	POLISHETTY		VENKATESHWARLU	P		H NO 3/9 /22 SHARADHA NAGAR RA	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	22-JUL-2021
TANTRAVAHI	SATYANARAYANA	MURTY	T	V	VLMURTY	408 MYTHRI VIHAR GUPTA GARDE	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-13	Amount for unclaimed and ur	185.00	22-JUL-2021
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRUM	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
K	ANANDA	BABU	SATYANARAYANA	KUDUPUDI		RADIO FITTER SIGNAL SEC RT CABIN	INDIA	TELANGANA	HYDERABAD	500014		IN300513-IN300513-17	Amount for unclaimed and ur	10.00	22-JUL-2021
NAVEEN	KUMAR	YAMSANI	NA			H NO 21/ C/ 3 SADA SIVA RESIDENC	INDIA	TELANGANA	HYDERABAD	500015		C12029900-12029900-0	Amount for unclaimed and ur	25.00	22-JUL-2021
SUDHARSAN	ADDURI		NA			103, SUKUKI APARTMENTS BS MAKT	INDIA	TELANGANA	HYDERABAD	500016		IN300572-IN300572-10	Amount for unclaimed and ur	20.00	22-JUL-2021
MANDARAPU	RAVI	CHANDRA	MRUTHYUNJAYA	PRASAD	MANDARAPU	FLAT NO 506, B BLOCK, SOLANKI AP	INDIA	TELANGANA	HYDERABAD	500016		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	22-JUL-2021
PANDURANGA	REDDY	SWARNA	NA			H NO 6-3-1089/G/10/11 GULMOHR	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-13	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJESH	SURANA		RAICHAND	SURANA		7 1 38 A206 AMSRI RESIDENCY SHYA	INDIA	TELANGANA	HYDERABAD	500016		IN301151-IN301151-24	Amount for unclaimed and ur	1870.00	22-JUL-2021
SITA	BHARATHALA		NA			12-13-75 STREET 4 TARANKA HYDER	INDIA	TELANGANA	HYDERABAD	500017		C12044700-12044700-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SANGITA	MALIK		NA			H NO 101/1 SOUTH LALAGUDA OPP	INDIA	TELANGANA	HYDERABAD	500017		IN300513-IN300513-13	Amount for unclaimed and ur	465.00	22-JUL-2021
INTURI	SRINIVAS	REDDY	INTURI	VENKAT	REDDY	H NO 7 2 1318 SRT 1063, STAR ENCL	INDIA	TELANGANA	HYDERABAD	500018		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
K	R	VENKATESWARLU	KANDRA	RANGAIAHCHETTY		FLAT NO 422 VASAVI INDRA PRASTH	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SRIDHAR	VENKATA	NOMULA	N	V	KRISHNARAO	13/1/73/1 MOTINAGAR ERRAGADA	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
NARRA	ANITHA		N	SRIDHAR		D NO 7-1-644/48 S R NAGAR SUNDE	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-11	Amount for unclaimed and ur	5.00	22-JUL-2021
YENISETTY	VENKATA	SAIPRASAD	YENISETTY	SATYANARAYANA		MCH NO 7-2-1760 FLAT NO 406 AK	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-14	Amount for unclaimed and ur	500.00	22-JUL-2021
RACHANA	YELAVARTI		RAJENDRA	PRASAD	Y	H NO 7-1-276/A/1/10 PLOT NO 10 S	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-17	Amount for unclaimed and ur	370.00	22-JUL-2021
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	22-JUL-2021
RAMAKRISHNA	RAO	SHANKERRAOBILL	NA			12-11-444 WARASIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500020		C12047200-12047200-0	Amount for unclaimed and ur	60.00	22-JUL-2021
BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP A	INDIA	TELANGANA	HYDERABAD	500025		C12033500-12033500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
C	ANNAPOORNI		J	CHANDRASEKHAR		30-B EAST MARREDPALLY SECUNDE	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021
PATNAM	PENTA	REDDY	NA			3-1-207/3 NIMBOLIADDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500027		C12030700-12030700-0	Amount for unclaimed and ur	70.00	22-JUL-2021
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	22-JUL-2021
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700-0	Amount for unclaimed and ur	125.00	22-JUL-2021
ANAND	VISWANATH		VISWANATH	KODANDARAMA	IYER	H NO 12 2 717 1 5 SAPTHAGIRI COL	INDIA	TELANGANA	HYDERABAD	500028		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	560.00	22-JUL-2021
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-14	Amount for unclaimed and ur	15.00	22-JUL-2021
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD	500030		C12054500-12054500-0	Amount for unclaimed and ur	185.00	22-JUL-2021
RAVINDRA	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLT-301,	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-11	Amount for unclaimed and ur	165.00	22-JUL-2021
SRINIVASA	KETHIREDDY		MALLAREDDY	KETHIREDDY		FORTUNA TECH I PVT LTD PLOT 301	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-12	Amount for unclaimed and ur	70.00	22-JUL-2021
V	NIRMALA	SAROJINIDEVI	V	GANESH	VARAPRASAD	H NO 1 1 700/B/1 FLAT NO 501 SREE	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	85.00	22-JUL-2021
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
BIBHUTI	BHUSAN	PATEL	DILESWAR	PATEL		8/2/413/2 F NO 11 B ASHIYANA APT	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-13	Amount for unclaimed and ur	930.00	22-JUL-2021
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTMEN	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-12	Amount for unclaimed and ur	55.00	22-JUL-2021
INDIRAVATHI	MALAYANUR		NA			2 4 868 PLOT 80 ROAD NO 7 SAMAT	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-17	Amount for unclaimed and ur	50.00	22-JUL-2021
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	22-JUL-2021
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	465.00	22-JUL-2021
PENDYALA	VIKRAM	RAO	NA			PLOT NO 4 FLAT NO 301 WOODSVA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PARTHA	SARADHI	MISRA	V	G	KMISRA	C/O TRIVENI MISRA H NO -91/C VEN	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
M	KARUNA	KUMAR	NA			PLOT NO 18 PEERZADIGUDA VILL U	INDIA	TELANGANA	HYDERABAD	500039		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
P	KANAKA	DURGA	P	V	DSS	H NO 2-2-1118/3/6 OPP M C H PAR	INDIA	TELANGANA	HYDERABAD	500044		IN302734-IN302734-10	Amount for unclaimed and ur	220.00	22-JUL-2021
G	PADMAVATHI		G	SIVA	KUMAR	C/O G SIVA KUMAR FLAT NO 3C SEL	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
NARASIMHA	MURTY	MANTRIPRAGADA	NA			F 10 1ST FLOOR DUMEZ APARTMENT	INDIA	TELANGANA	HYDERABAD	500047		C12044700-12044700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
M	INDIRA		NA			FLAT NO 11031 BLOCK NO 1 JANAP	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-10	Amount for unclaimed and ur	500.00	22-JUL-2021
KAREDLA	SURESH	KUMAR	NARASIMHA	SWAMY	KAREDLA	PLOT NO 208, VIJAYARAGHAVA RES	INDIA	TELANGANA	HYDERABAD	500050		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SUDHAKAR	KALE		KALE	VEERABHADRA	RAO	B2-30 HUDA COLONY CHANDA NAG	INDIA	TELANGANA	HYDERABAD	500050		IN300394-IN300394-11	Amount for unclaimed and ur	465.00	22-JUL-2021
BEHARA	VIJAYA	KRISHNAPRASAD	NA			H.NO. 8-3-231/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD	500054		C12019101-12019101-0	Amount for unclaimed and ur	30.00	22-JUL-2021
BEERKURI	ARCHANA	RANI	BEERKURI	ANJANEYULU		PLOT NO 61 PRAGA TOOLS COLONY	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-21	Amount for unclaimed and ur	110.00	22-JUL-2021
ARUNA	KUMARI	V	V	RANGANATH	BABU	16-2-835/112 21/C NEW SAIDABAD	INDIA	TELANGANA	HYDERABAD	500059		IN302863-IN302863-10	Amount for unclaimed and ur	930.00	22-JUL-2021
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SURYAPRAKASH	VOLLALA		V	LINGAIAH		H NO 1-9-10/1 KUSHAIGUDA NEAR S	INDIA	TELANGANA	HYDERABAD	500062		IN300394-IN300394-11	Amount for unclaimed and ur	295.00	22-JUL-2021
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	22-JUL-2021
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-10	Amount for unclaimed and ur	390.00	22-JUL-2021
ROOPESH	KUMAR	TAANK	NA			5/4/1092 HIGH COURTN COLONY SL	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-0	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
P	SUBBA	RAO	P	SURYA	RAO	SECTOR 5/C 437 SACHIVALAYA NAG	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	22-JUL-2021
KOYYALAMUDI	HARI	PRASAD	K	UMAMAHESWARARAO		SRI NIDHI TOWERS ROAD NO-4 PLO	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and ur	110.00	22-JUL-2021
JAMES	VELANGANI		VELAN	GINI		5 1 7 2 CHRISTUDEEP NILAYAM OPP	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-11	Amount for unclaimed and ur	185.00	22-JUL-2021
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Vista Nico Bar 3 Bloc	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021

K	SRIDHAR		SRINIVASARAO	KONETI		S/O K SRINIVASA RAO FLAT NO 302	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
BOPPANA	SREEDEVI		BOPPANA	PARAMESWARA	RAO	305 SHANTHI APARTMENT BHAGYA	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	165.00	22-JUL-2021
EDARA	AMRUTHA	RAO	NA			FLAT NO 306 SAI PLAZA APTS OPP	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
KIRAN	PASSUMARTHI		SPASSUMARTHI			FLAT NO B 713 FRESH LIVING APTS S	INDIA	TELANGANA	HYDERABAD	500081		IN300513-IN300513-12	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
T	VASUDEVA	RAO	LATE	T	VNRAO	F-NO- 'D' 301 SRI BALAJI INDRAPRAS	INDIA	TELANGANA	HYDERABAD	500080		IN300394-IN300394-13	Amount for unclaimed and ur	560.00	22-JUL-2021
V	V	MURALIKRISHNAI	V	V	RATNAMNAIDU	D NO 6 4 373 G 1 YASHODA APARTM	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	105.00	22-JUL-2021
GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APART	INDIA	TELANGANA	HYDERABAD	500084		IN300183-IN300183-10	Amount for unclaimed and ur	250.00	22-JUL-2021
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD	500082		C12010900-12010900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SRIKANTH	JAMPALA		VENKATESWARLU	JAMPALA		CAVIVM NETWORKS I P L SVS SRIKAI	INDIA	TELANGANA	HYDERABAD	500082		IN300513-IN300513-17	Amount for unclaimed and ur	55.00	22-JUL-2021
KODUKULA	SRIYA	DHRITHI	K	V	SSUBRAMANYAM	162 SECRETARIAT COLONY PUPPAL	INDIA	TELANGANA	HYDERABAD	500089		IN300394-IN300394-18	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
GANESH	SATTIRAJU	SARANKUMAR	NA			H NO 12-11-1496 NEAR ARTS COLLE	INDIA	TELANGANA	HYDERABAD	500361		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
KADAWATH	ESHWAR		NA			H NO 5 1 92 NEAR T T D KALYANAM	INDIA	TELANGANA	SANGAREDDY	502001		IN301022-IN301022-13	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
VANGA	PRAVEEN	REDDY	NA			HOUSE NO 11 / 2 / 58 / 3 BHARATH	INDIA	TELANGANA	SIDDIPET	502103		C12044700-12044700-0	Amount for unclaimed and ur	80.00	22-JUL-2021
POKALA	RAJESHAM		NA			12 1 60/3 SIDDIPETA MEDAK D AND	INDIA	TELANGANA	SIDDIPET	502103		IN300513-IN300513-16	Amount for unclaimed and ur	50.00	22-JUL-2021
RAMREDDY	GARI	BHASKARREDDY	RAM	REDDY		HNO 2-6-43/1 BARA IMAM MEDAK	INDIA	TELANGANA	MEDAK	502110		IN302324-IN302324-10	Amount for unclaimed and ur	280.00	22-JUL-2021
UPENDRA	K		SRINIVASA	RAO	KULKARNI	17/4/118 PUSHPAKUNJ AGRICULTU	INDIA	KARNATAKA	BIDAR	585403		IN302863-IN302863-10	Amount for unclaimed and ur	100.00	22-JUL-2021
UPENDRA	SRINIVAS	RAOKULKARNI	NA			6-1-57/13, NEW BANK COLONY KAN	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	70.00	22-JUL-2021
MANEMMA	DEVATA		NA			H.NO.7-3-365 MARWADI GALLI NIZ	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	85.00	22-JUL-2021
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	40.00	22-JUL-2021
MAHIPAL	REDDY	POLAM	VENKAT	REDDY	POLAM	UNION BANK OF INDIA GODOWN RO	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	22-JUL-2021
JAWAJI	SUPIYA		NA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD	503002		C12013200-12013200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GUDEPU	RAJENDER		SHANKARAIAH			H NO 9-82 NAVIPET POST BHIKNOO	INDIA	TELANGANA	KAMAREDDY	503101		IN302863-IN302863-10	Amount for unclaimed and ur	200.00	22-JUL-2021
JAMNA	DASS	SETH	NA			PILEE KOTHI MANDI RAM DASS NEA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301127-IN301127-15	Amount for unclaimed and ur	560.00	22-JUL-2021
SURESH	CHAND	AGRAWAL	SH	RETI	RAMANAGRAWAL	H NO - 6 SHYAM NAGAR JANA MOH	INDIA	UTTAR PRADESH	MATHURA	281004		IN300206-IN300206-10	Amount for unclaimed and ur	50.00	22-JUL-2021
UMA	DEVI		L	B	GARG	A-63 INDU PURAM COLONY AURAN	INDIA	UTTAR PRADESH	MATHURA	281006		IN303261-IN303261-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINEY NAGAR M	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NEDUMKALLEL	CHACKO	JOSE	NA			QTR NO 05 537 M R NAGAR MATH	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-0	Amount for unclaimed and ur	140.00	22-JUL-2021
PRABIR	KUMAR	MAITRA	LATE	BHABENDRA	KUMARMAITRA	1/272 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and ur	430.00	22-JUL-2021
ASHA	SINGH		NA			1/151, M R NAGAR M R NAGAR MA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-21	Amount for unclaimed and ur	465.00	22-JUL-2021
ARUN	KUMAR	SINGH	S	OLATEKEDARSINGH		39, NAULAKHA AGRA CANTT, AGRA.	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10	Amount for unclaimed and ur	185.00	22-JUL-2021
UDAY	PRATAP	SINGH	D	S	VERMA	39, MIG NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-10	Amount for unclaimed and ur	560.00	22-JUL-2021
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STAT	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-0	Amount for unclaimed and ur	225.00	22-JUL-2021
PANNA	LAL	VERMA	NA			28/369 GOKUL PURA, AGRA. AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PURNENDU	PATHAK		NA			57,ASHOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	950.00	22-JUL-2021
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	30.00	22-JUL-2021
RAGHVENDRA	KUMAR	AGARWAL	NA			164 JAIPUR HOUSE AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
MANJU	MEHRA		NA			18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003		C12021400-12021400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and ur	165.00	22-JUL-2021
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PRADEEP	KUMAR	SINGHAL	RAMESH	CHAND	SINGHAL	8 PRATIKSHA ENCLAVE DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005		IN300556-IN300556-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PANKAJ	SAXENA		M	N	SAXENA	B 8/52 NEW KAUSHALPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN302236-IN302236-10	Amount for unclaimed and ur	110.00	22-JUL-2021
CHITRA	GUPTA		NA			33 JAWAHAR BAGH DAYAL BAGH AG	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SHASHI	KANT	TIWARI	LT	SRI	RBLSHARMA	13 B ALOK NAGAR JAIPUR HOUSE AG	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
MAMTA	JAIN		RAJ	KUMAR	JAIN	118 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301557-IN301557-20	Amount for unclaimed and ur	465.00	22-JUL-2021
SAURABH	AGRAWAL		KRISHAN	KUMAR	AGRAWAL	1/328 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN301653-IN301653-10	Amount for unclaimed and ur	140.00	22-JUL-2021
MANMOHAN	PALIWAL		NA			53 ATTAWAL ATTAWAL NR RADHAK	INDIA	UTTAR PRADESH	AGRA	283203		C12010900-12010900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SANDEEP	SINGHAL		NA			81 MOH GANJ FIROZABAD UP FIRO	INDIA	UTTAR PRADESH	AGRA	283203		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VIJAY	SINGH		NA			163/15, FIRST BEHIND COOPERATIV	INDIA	UTTAR PRADESH	JHANSI	284001		IN301006-IN301006-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SHASHI	PRABHA		ANAND	SWAROOP		W/O ANAND SWAROOP E 101 TDI C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300513-IN300513-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ARVIND	KUMAR	KANCHAN	NA			199, SUBHASH GANJ JHANSI CITY JH	INDIA	UTTAR PRADESH	JHANSI	284001		C12028900-12028900-0	Amount for unclaimed and ur	435.00	22-JUL-2021
APOORV	GUPTA		RAKESH	KUMAR	GUPTA	56 BAJRANG COLONY JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-IN300394-17	Amount for unclaimed and ur	125.00	22-JUL-2021
MEGHA	JAIN		LAKHMI	CHAND	JAIN	11 GANESH MADIYA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN300214-IN300214-11	Amount for unclaimed and ur	840.00	22-JUL-2021
NARESH	CHANDRA	VIJAYVERGIYA	NA			195, CHAMAN GANJ SIPRI BAZAR, JH	INDIA	BIHAR	BEGUSARAI	851114		IN301006-IN301006-10	Amount for unclaimed and ur	600.00	22-JUL-2021
GIRISH	PREMANI		NA			1249/3 JHOKAN BGH CIVIL LINE JHA	INDIA	UTTAR PRADESH	JHANSI	284003		C12010600-12010600-0	Amount for unclaimed and ur	1375.00	22-JUL-2021
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	22-JUL-2021
SUNITA	GUPTA		NA			2244 RAJENDRA NAGAR ORAI UTTA	INDIA	UTTAR PRADESH	ORAI	285001		IN301143-IN301143-10	Amount for unclaimed and ur	400.00	22-JUL-2021
ARVIND	KUMAR	GUPTA	RAM	SEWAK	GUPTA	2188 INDRA NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ASHUTOSH	PATHAK		NA			PATHAK MEDICAL STORE MAIN RAO	INDIA	UTTAR PRADESH	ORAI	285205		C12029900-12029900-0	Amount for unclaimed and ur	70.00	22-JUL-2021
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	22-JUL-2021
MRADUL	ARORA		O	P	ARORA	B 138, ASHOK VIHAR ALWAR RAJAST	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101 , KANCHAN APARTMENT OPP. L	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and ur	560.00	22-JUL-2021
CHAIN	SHANKER	PALIWAL	NA			30,MOTI NAGAR, NEAR LATA CINEM	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701-0	Amount for unclaimed and ur	70.00	22-JUL-2021
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO 6	INDIA	RAJASTHAN	JAIPUR	302013		C12044700-12044700-0	Amount for unclaimed and ur	60.00	22-JUL-2021
RAJIV	KISHWAR		MADAN	LAL	KISHWAR	85-A, UDAI NAGAR- A NEAR PADMA	INDIA	RAJASTHAN	JAIPUR	302019		IN300214-IN300214-16	Amount for unclaimed and ur	140.00	22-JUL-2021
MURARI	SHARMA		SURAJ	MAL	SHARMA	5 387 SFS AGARWAL FARM MANSAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301604-IN301604-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GEETA	GUPTA		NA			SECHAI VIBBAG QUARTER KOTRI M	INDIA	RAJASTHAN	BHILWARA	311001		C12029900-12029900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
AKSHAY	KHANDELWAL		NA			112 / 566 AGRAWAL FARM MANSAR	INDIA	RAJASTHAN	JAIPUR	302020		C12044700-12044700-0	Amount for unclaimed and ur	685.00	22-JUL-2021
SUKHVINDER	PAL	SINGHGILL	GURCHARAN	SINGH	GILL	10/43 SWARAN PATH MANSAROV	INDIA	RAJASTHAN	JAIPUR	302020		IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	22-JUL-2021
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301549-IN301549-15	Amount for unclaimed and ur	280.00	22-JUL-2021
ASHOK	KUMAR	MAHESHWARI	RATAN	LAL	MAHESHWARI	48 B RAJENDRA NAGAR NEAR VAISH	INDIA	RAJASTHAN	JAIPUR	302021		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	22-JUL-2021
SEEMA	DADHICH		VIJAY	PRAKASH	DADHICH	E 5/53 CHITRAKOOT SCHEME AJMER	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-13	Amount for unclaimed and ur	110.00	22-JUL-2021
LAXMI	NARAYAN	SHARMA	NA			303, VRINDAVAN APARTMENT CENT	INDIA	RAJASTHAN	JAIPUR	302023		IN302531-IN302531-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STORE	INDIA	RAJASTHAN	JAIPUR	303108		C12031400-12031400-0	Amount for unclaimed and ur	465.00	22-JUL-2021
NIRMAL	KHANDELWAL		NA			43 Water Vakrs K Bagal Men V Anda	INDIA	RAJASTHAN	DAUSA	303313		C12029900-12029900-0	Amount for unclaimed and ur	80.00	22-JUL-2021
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAI	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700-0	Amount for unclaimed and ur	140.00	22-JUL-2021

NITIN	MAHADEV	DHARESHWAR	M	M	DHARESHWAR	MITTAL HOSPITAL AND RESEARCH C	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VEENA	SONI		NARENDRA	SINGH	ROTELLA	H.NO.572/43 NAYA GHAR GULAB BA	INDIA	RAJASTHAN	AJMER	305001		IN301055-IN301055-10	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESH	MAHESHWARI		MAHESH	CHANDRA	MAHESHWARI	C/O SHRI O P GUPTA SANGAM VIHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-10	Amount for unclaimed and ur	85.00	22-JUL-2021
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GA	INDIA	RAJASTHAN	AJMER	305001		C12020600-12020600-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN KO	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-0	Amount for unclaimed and ur	75.00	22-JUL-2021
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-12	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAKU	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
ANOOP	SHARMA		NA			73 ASHOK MARG ANASAGAR LINK R	INDIA	RAJASTHAN	AJMER	305001		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	22-JUL-2021
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDHIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-18	Amount for unclaimed and ur	5.00	22-JUL-2021
SEEMA	GARG		ARVIND	GARG		H.NO. 24/24 BABU MOHALLA KAISE	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19	Amount for unclaimed and ur	280.00	22-JUL-2021
GOPAL	MANGAL		SH	PRAKASHCHANDJIAGARWAL		854 RAJ NARAYAN ROAD WARD NO.	INDIA	RAJASTHAN	NASIRABAD	305601		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	22-JUL-2021
KUSUM	JAIN		NA			GANESHMALJI BANGLA KE PASS SO	INDIA	RAJASTHAN	MARWAR JN	306103		C12033200-12033200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and ur	5.00	22-JUL-2021
NAVEEN	MEHTA		NA			157, MAHAVEER NAGAR PALI MAR	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-0	Amount for unclaimed and ur	225.00	22-JUL-2021
SHRUTI	SINGHVI		NA			77 V D N PALI MARWAR PALI PALI M	INDIA	RAJASTHAN	PALI	306401		C12033200-12033200-0	Amount for unclaimed and ur	100.00	22-JUL-2021
PADAM	SINGH	RANAWAT	MODSINGHJI			PCCB NEELKANTH SUMERPUR RAJA	INDIA	RAJASTHAN	PALI	306902		IN300513-IN300513-12	Amount for unclaimed and ur	445.00	22-JUL-2021
ASHOK	SHARMA		NA			152, RUPAKHAN GALI CHOTFI BRAH	INDIA	RAJASTHAN	SIROHI	307001		C12068500-12068500-0	Amount for unclaimed and ur	80.00	22-JUL-2021
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
SEEMA	GOYAL		NA			B 5 STAFF COLONY PUR ROAD MLVT	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	250.00	22-JUL-2021
RADHA	TIWARI		DEVENDRA	NATH	PANDEY	48 NAGORI GARDEN LAXMI NIWAS	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	70.00	22-JUL-2021
SWEETY	KASHYAP		ASHWANI	KUMAR	KASHYAP	64 C ALOK SCHOOL ROAD SUBASH N	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SAMPAT	LAL	SAMDANI	NA			345 A DEVARIA BALAJI ROAD SANJA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	465.00	22-JUL-2021
ABHISHEK	TONGIA		NA			137,SHASTRI NAGAR MAIN SECTOR	INDIA	RAJASTHAN	BHILWARA	311001		C12017701-12017701-0	Amount for unclaimed and ur	110.00	22-JUL-2021
NARENDRA	KUMAR	MAHESHWARIHU	NA			4A-10 A, R.C. VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA	311001		C12019101-12019101-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12033200-12033200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
GAUTAM	KUMAR	GUGALIA	NA			39,VARDHMAN COLONY GALI NO.5	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
ANIL	KUMAR	SHARMA	NA			JAI SIYA RAM MARG JAHAJPUR TAH	INDIA	RAJASTHAN	BHILWARA	311201		IN300239-IN300239-12	Amount for unclaimed and ur	625.00	22-JUL-2021
CHANCHAL	JAIN		BABU	LAL	JAIN	C-2, MEERA NAGAR, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-11	Amount for unclaimed and ur	280.00	22-JUL-2021
JITENDRA	BAGHMAR		HASTI	MAL	BAGHMAR	C/O HANUMAN AGENCY GANDHI CH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-IN300450-12	Amount for unclaimed and ur	85.00	22-JUL-2021
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO- 228 BANASI BADI SADRI DIST-	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI C	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
ANITA	MAHESHWARI		NA			PRADHAN SHAIB KA MAKAN NEAR K	INDIA	RAJASTHAN	CHITTORGARH	312601		IN300888-IN300888-13	Amount for unclaimed and ur	1120.00	22-JUL-2021
MURTAZA	BHAI		MUSTFA			NEAR BARI SADRI GATE, CHHOTISA	INDIA	RAJASTHAN	CHITTORGARH	312604		IN301983-IN301983-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SMT	SASHI	BANDIJAIN	NA			120 , DEOGARH DARWAJA PRATAP	INDIA	RAJASTHAN	CHITTORGARH	312605		IN300765-IN300765-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH RA	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	22-JUL-2021
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJENDER	KUMAR	SAIN	NA			C/O MAHADEV MARMO PVT. LTD G	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and ur	465.00	22-JUL-2021
BHERU	LAL	VAID	NA			BAINK GALI 51 VILL KANPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR	313001		C12012101-12012101-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	CHAWAT		NA			6 MEHTA JI KI BARI UDAIPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-0	Amount for unclaimed and ur	70.00	22-JUL-2021
ANIL	KUMAR	KARANPURIA	NA			23, SONA SEHRI . . UDAIPUR RAJAST	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-0	Amount for unclaimed and ur	150.00	22-JUL-2021
LALIT	KHABYA		NA			N-153 BHUPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-0	Amount for unclaimed and ur	930.00	22-JUL-2021
ABHA	SAMAR		NA			12, DURGA NURSERY ROAD, UDAIP	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-0	Amount for unclaimed and ur	1865.00	22-JUL-2021
KULDEEP	JAIN		NA			204 I-BLOCK, H.M. SECTOR NO.14 U	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-0	Amount for unclaimed and ur	220.00	22-JUL-2021
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZIN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
NARESH	KUMAR	GOYAL	NA			143-B, BHARAT VILLA, BOOPAL PURA	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ABHINAV	VERDIA		P	K	VERDIA	553 OTC SCHEME OPP YOGA SEVA S	INDIA	RAJASTHAN	UDAIPUR	313004		IN300183-IN300183-11	Amount for unclaimed and ur	120.00	22-JUL-2021
ASHIM	DHAR		NA			C/0 DIPAK SENGUPTA MISSON LANK	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-0	Amount for unclaimed and ur	15.00	22-JUL-2021
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RULA	BHUYAN	SAIKIA	MR	SIRONJIB	SAIKIA	C/O MR. KIRON CH. SAIKIA ARRENG	INDIA	ASSAM	JORHAT	785621		IN301250-IN301250-28	Amount for unclaimed and ur	5.00	22-JUL-2021
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEDY PARK MA	INDIA	ASSAM	JORHAT	785634		C12028900-12028900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
DINESH	AGARWAL		NA			C/O SANITARY PARADISE COLLAGE T	INDIA	ASSAM	JORHAT	785685		C12010600-12010600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010		C12019101-12019101-0	Amount for unclaimed and ur	85.00	22-JUL-2021
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-0	Amount for unclaimed and ur	60.00	22-JUL-2021
RAYANG	TIMBER	PRODUCTSPVTLTD	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	22-JUL-2021
ANJANA	SARMA		NA			QTR NO-1134 HOSPITAL TILLA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-16	Amount for unclaimed and ur	50.00	22-JUL-2021
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO 2 DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010600-12010600-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013700-12013700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MRS	AKASHI	BARUAH	MR	LAKHI	NARAYANBARUA	C/O LAKHI NARAYAN BARUAH MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	1860.00	22-JUL-2021
SUREN	CHANDRA	DAS	INDRESWAR	DAS		FIELD ENGG DEPT OIL DIBRUGARH D	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		IN301774-IN301774-13	Amount for unclaimed and ur	55.00	22-JUL-2021
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SANJEEV	DEB		KETAKI	RANJAN	DEB	35 NONGKHARDOT EAST TOWN/VIL	INDIA	MEGHALAYA	SHILLONG	793001		IN300214-IN300214-15	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJKUMAR	JAIN		BALCHAND	JAIN		ALLU GALI IMPHAL, MANIPUR, IMP	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10	Amount for unclaimed and ur	125.00	22-JUL-2021
AJIT	KUMAR	JAIN	NA			THANGAL BAZAR IMPHAL MANIPU	INDIA	MANIPUR	IMPHAL	795001		C12010900-12010900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
LEISANGTHEM	ROBERT	SINGH	NA			HEIRANGOITHONG BAZAR AHEIBAM	INDIA	MANIPUR	IMPHAL	795008		C12044700-12044700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
RADHAKRISHNAN	B	NAIR	NA			HOUSE NO. 37 AO KHEL NUTON BOS	INDIA	NAGALAND	KOHIMA	797112		C12010600-12010600-0	Amount for unclaimed and ur	415.00	22-JUL-2021
BHAIRU	DAN	SIPANI	NA			C/O LODHA MOTORS GOLAGHAT RO	INDIA	NAGALAND	KOHIMA	797112		C12018300-12018300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
JHUMA	RAHA		NA			STATE BANK OF INDIA, DIMAPUR BA	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	KUMAR	JAIN	NA			CHISHI COMPLEX, OPP. POPULAR BA	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-0	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
MANISH	K	C	NA			NEPALI BASTI VILLAGE HOUSE NO 55	INDIA	NAGALAND	KOHIMA	797113		C12048100-12048100-0	Amount for unclaimed and ur	55.00	22-JUL-2021
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SIBANI	DEBNATH		SUKHEN	DEBNATH		W/O SUKHEN DEBNATH C/O KALICH	INDIA	TRIPURA	AGARTHALA	799002		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACHA	INDIA	TRIPURA	AGARTHALA	799005		C12041900-12041900-0	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
ASHIM	BHOWMIK		BHABESH	BHOWMIK		R K MISSION ROAD SUKANTA PALLI	INDIA	TRIPURA	AGARTHALA	799130		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELON	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
ANAND	DOKANIA		ASHOK	DOKANIA		ABOVE MICA SALES. NR CHANAKYA	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
BIPIN	KRISHNA	SINGH	NA			S/O DR. RAMJI SINGH VIVEKANAND	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SAT	SUKRIT	KUMAR	NA			NORTH MANDIRI CHHACAN TOLA PO	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-14	Amount for unclaimed and ur	370.00	22-JUL-2021

SAMARENDRA	PRATAP	SINGH	NA			214/A S.K. PURI PATNA	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	22-JUL-2021
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	140.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA	800002		IN300896-IN300896-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SURJIT	NARAYAN	LAL	JAI	NARAYAN	LAL	KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	22-JUL-2021
NEETA	MISHRA		LATE	PRAMOD	KUMARMISHRA	C/O S. L. MISSER BPCL DEALER EAST	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and ur	935.00	22-JUL-2021
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARV	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHA	PRASAD		NA			KAMANGER LANE KHAJEKALAN PAT	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and ur	1120.00	22-JUL-2021
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SATI	KANT	MAJUMDAR	NA			METROPOLITIAN HIGH SCHOOL PUR	INDIA	BIHAR	PATNA	800009		IN300011-IN300011-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
SATYADEO	NARAYAN	SINHA	NA			3 A, SAVITA APARTMENT NEAR ALPA	INDIA	BIHAR	PATNA	800013		C12010924-12010924-0	Amount for unclaimed and ur	50.00	22-JUL-2021
MRS	KANAKLATASINGH		NA			216B LOTUS APARTMENT ROAD NO	INDIA	BIHAR	PATNA	800013		IN300888-IN300888-13	Amount for unclaimed and ur	250.00	22-JUL-2021
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAJSA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	140.00	22-JUL-2021
RUKMANI	KHOLIA		RAJ	KUMAR	KHOLIA	118 HOSPITAL KE PASS KUNWARIYA	INDIA	RAJASTHAN	UDAIPUR	313326		IN300450-IN300450-12	Amount for unclaimed and ur	815.00	22-JUL-2021
RENU	DADHEECH		NA			255 JAT MOHALLA KUNVARIYA T -	INDIA	RAJASTHAN	UDAIPUR	313327		IN300079-IN300079-10	Amount for unclaimed and ur	200.00	22-JUL-2021
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUNG	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMESH	CHANDRA	JADON	MAHARAJ	SINGH		SHASTRI NAGAR, WARD NO - 2, SEW	INDIA	RAJASTHAN	BHARATPUR	321001		IN302269-IN302269-11	Amount for unclaimed and ur	50.00	22-JUL-2021
BHUSHAN	ARORA		NA			42 KRISHNA NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-0	Amount for unclaimed and ur	250.00	22-JUL-2021
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR	321001		C12044700-12044700-0	Amount for unclaimed and ur	525.00	22-JUL-2021
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	22-JUL-2021
AMIT	SHARMA		PURAN	CHAND		H 2B 41 VIKRAM NAGAR RAWATBHA	INDIA	RAJASTHAN	BUNDI	323305		IN302269-IN302269-12	Amount for unclaimed and ur	175.00	22-JUL-2021
ASHISH	MITTAL		NA			H2B/25 VIKRAMNAGAR RAWATBHA	INDIA	RAJASTHAN	BUNDI	323306		C12044700-12044700-0	Amount for unclaimed and ur	100.00	22-JUL-2021
MRS	SHANUMATHUR		MR	BRIJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LINE	INDIA	RAJASTHAN	KOTA	324001		IN301127-IN301127-16	Amount for unclaimed and ur	560.00	22-JUL-2021
RAJEEV	MISHRA		VED	PRAKASH	MISHRA	16 MODEL TOWN KOTA	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	370.00	22-JUL-2021
KOPAL	JAIN		NA			SETH KANWAR LAL JI KA NOHRA OP	INDIA	RAJASTHAN	KOTA	324004		C12029900-12029900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
DURGA	SHANKER	CHOWDHARY	LATE	TIKAM	SINGHCHOWDHARY	4 - J - 30 MAHAVEER NAGAR - III KO	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	55.00	22-JUL-2021
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	460.00	22-JUL-2021
NEELAXI	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	C-404 AASHIRWAD ANANDAM BALA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	30.00	22-JUL-2021
RAJENDRA	GUPTA		PURAN	MAL	GUPTA	H.NO.937 MAHAVEER NAGAR II KO	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SAROJ	MALAV		NA			1 T 15 RA AVASAN M KO SECTOR 1 E	INDIA	RAJASTHAN	KOTA	324005		C12010900-12010900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA	324005		C12028400-12028400-0	Amount for unclaimed and ur	80.00	22-JUL-2021
RAMESH	CHANDRA	GUPTA	BADRI	LAL	GUPTA	NO 1-B-28 MAIN ROAD TALWANDI	INDIA	RAJASTHAN	KOTA	324005		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	KUMAR	VAISH	NA			NARAIN GENERAL STORE BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DURGESH	SHAH		NA			SHASTRI MARG RATI TALAI BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12010900-12010900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAY	GUJRATI		SOHAN	LAL	GUJRATI	106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA	327001		IN301774-IN301774-15	Amount for unclaimed and ur	55.00	22-JUL-2021
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HON	INDIA	RAJASTHAN	BANSWARA	327001		C16010100-16010100-0	Amount for unclaimed and ur	70.00	22-JUL-2021
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA	327032		C12033200-12033200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NISAR	AHMAD	KUKA	NA			VPO- SAJJANGARH DIST BANSWARA	INDIA	RAJASTHAN	BANSWARA	327602		C16010100-16010100-0	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT TA	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SNEH	LATA	GUPTA	VINOD	KUMAR	GUPTA	C/O J.P. AGARWAL LATA SHREE COT	INDIA	RAJASTHAN	CHURU	331001		IN301160-IN301160-30	Amount for unclaimed and ur	185.00	22-JUL-2021
GIRDHARI	LAL	MAROO	SUWA	LAL	MAROO	BHADESH MARGH NEAR POST SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN302201-10	Amount for unclaimed and ur	155.00	22-JUL-2021
ANIRUDH	KUMAR	BIYANI	PRABHU	DAYAL	BIYANI	CHAND POLE GATE MORI KA RASTA	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	140.00	22-JUL-2021
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN S	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KAMAL	KISHORE	MAUKA	SITA	RAM		WARD NO 14 TIWARIYON KI GALI SI	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN302201-11	Amount for unclaimed and ur	225.00	22-JUL-2021
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-0	Amount for unclaimed and ur	40.00	22-JUL-2021
GEETA	DEVI	MAROO	NA			C/O SUWALAL SHIWABHAGWAN MA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-0	Amount for unclaimed and ur	10.00	22-JUL-2021
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR DIS	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
NAND	KISHOR		HAR	DEVA	RAM	C/O VISHVANATH PAN BHANDAR NE	INDIA	RAJASTHAN	SIKAR	332001		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
RAM	NIWAS	CHAHAR	JAMAN	LAL		C/O SHIV SHAKTI BEEJ BHANDAR 11	INDIA	RAJASTHAN	SIKAR	332001		IN301330-IN301330-17	Amount for unclaimed and ur	110.00	22-JUL-2021
MANJU	SHARMA		G	L	SHARMA	ANUKOOL DEVIPURA KOTHI BEHIND	INDIA	RAJASTHAN	SIKAR	332001		IN301160-IN301160-30	Amount for unclaimed and ur	55.00	22-JUL-2021
MAKSOOD	ALI		MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & POS	INDIA	RAJASTHAN	SIKAR	332041		IN300888-IN300888-14	Amount for unclaimed and ur	110.00	22-JUL-2021
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	JAIPUR	302001		C12033200-12033200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MADHU	JOSHI		RAMA	KANT	JOSHI	Purani Basti, Old No 9, P O Chirawa	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SHIV	KUMAR	AGARWAL	NA			BHOPALPURIYA TEXTILES OLD TEHSI	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301160-IN301160-30	Amount for unclaimed and ur	5.00	22-JUL-2021
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMALS	INDIA	RAJASTHAN	BIKANER	334001		IN300966-IN300966-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SHEELA	JAIN		BABU	LAL	JAIN	6-C-33, JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334001		IN302201-IN302201-11	Amount for unclaimed and ur	180.00	22-JUL-2021
SHANKAR	LAL	MUNDHRA	NA			BOMBAY STORES AGENCIES JAIN MA	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-0	Amount for unclaimed and ur	210.00	22-JUL-2021
ASHOK	KUMAR	SHARMA	NA			259 CHAUDHRIO KI GALI MARUNAY	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
HULASHI	DEVI	PUGALIA	NA			C/O JAI KUMAR JI PUGALIA SETHIA M	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJVIR	SINGH	MALIK	NA			BASE LGS SQN NO 46 WING AIR FOR	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	195.00	22-JUL-2021
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
MATTA	RAJESHWER		NA			KIRANA MERCHANT S/O MATTA RAJ	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-10	Amount for unclaimed and ur	110.00	22-JUL-2021
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMARP	INDIA	TELANGANA	ARMOOR	503308		C12047700-12047700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
K	RAJASEKHARA	PRASAD	SRIRAMACHANDRA	MURLY	KOLACHALA	1-5-905 NEAR JAIN MANDEER DILSU	INDIA	TELANGANA	HYDERABAD	500060		IN301774-IN301774-10	Amount for unclaimed and ur	225.00	22-JUL-2021
T	VENKATARAMANA		T	SUDHARSHANRAO		C/O T KISHAN SWAMY (TEACHER) H	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-10	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
N	SANTHOSH		N	NARASAIAH		SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD	504106		IN302324-IN302324-10	Amount for unclaimed and ur	840.00	22-JUL-2021
SANJEEVAIAH	RATNAM		NA			1-177/8 MARUTHI NAGAR MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208		C12044700-12044700-0	Amount for unclaimed and ur	80.00	22-JUL-2021
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		3-3-146/2,CHAPPAL BAZAR,GHMC G	INDIA	TELANGANA	HYDERABAD	500027		IN302269-IN302269-13	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMAKRISHNA	BOINI		NA			H NO 6-144 KAMAKSHI THEATER LU	INDIA	TELANGANA	MANCHIRIYAL	504215		C12038100-12038100-0	Amount for unclaimed and ur	25.00	22-JUL-2021
KESHETTI	ANJANEYLU		NAGESHAM			H NO 4-6-48 OID 4-6-48/2 NEW DW	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	22-JUL-2021
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHEMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	22-JUL-2021
KASANAGOTTU	SATYANARAYANA		NA			HNO:2-1-101 PRAKASHAMGUNJ KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12030700-12030700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
INDIRA	GUDIKANDULA		NA			HOUSE NO 7 1 687 OPPOSITE JAYAR	INDIA	TELANGANA	KARIMNAGAR	505001		C13041400-13041400-0	Amount for unclaimed and ur	15.00	22-JUL-2021
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1 KASHMIRGADDA K	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	85.00	22-JUL-2021

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	22-JUL-2021
JAYA	RAO	PERUMALLA	NA			Q.NO.'D' CH-27,POWER HOUSE COL	INDIA	TELANGANA	PEDDA PALLI	505209		C12027700-12027700-(	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SRINIVASA	RAO	NAREDLA	NA			H NO B 8 100 JYOTHINAGAR NTPC W	INDIA	TELANGANA	PEDDA PALLI	505215		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and ur	55.00	22-JUL-2021
SRIRAMULU	PUDARI		NA			H.NO.1-3-303 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	125.00	22-JUL-2021
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	22-JUL-2021
MEDI	KISHAN		NA			H. NO. 4-2-143 JAWAHAR ROAD KO	INDIA	TELANGANA	JAGTIAL	505326		C12051400-12051400-(	Amount for unclaimed and ur	40.00	22-JUL-2021
GANGILI	MAHESHWAR	REDDY	NA			G MAHESHWAR REDDY S/O KARUNA	INDIA	TELANGANA	JAGTIAL	505327		IN301820-IN301820-10	Amount for unclaimed and ur	110.00	22-JUL-2021
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	22-JUL-2021
KOTHA	BHASKAR		NA			H.NO.1-4-226/2 BALAJI NAGAR JAGT	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-(	Amount for unclaimed and ur	50.00	22-JUL-2021
RAMANNA	JONNALA		NA			H.NO.10-76 TEMPLE ROAD DHARMA	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425		C12030700-12030700-(	Amount for unclaimed and ur	5.00	22-JUL-2021
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SUB	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
R	SUDHAKAR		RAJABOINA	RAGHAVARAO		H NO 2/5/655 OPP SUBEDARI POST	INDIA	TELANGANA	WARANGAL	506001		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJENDER	NAKKA		AILAIAH	NAKKA		H NO 2 4 1244 RAJA NILAYAM GAN	INDIA	TELANGANA	WARANGAL	506001		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
GADDAM	RAJANIKANTH		NA			H NO 13 7 97 YELLAM BAZAR WARA	INDIA	TELANGANA	WARANGAL	506002		C12044700-12044700-(	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMKISHOR	BOHRA		BANSILAL			NEAR ANDHRA BALIKA JR COLLEGE H	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-14	Amount for unclaimed and ur	225.00	22-JUL-2021
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1-1	INDIA	TELANGANA	WARANGAL	506003		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VENKATRAM	NARASAIAH	NAGABANDI	NA			H NO 1-65 SHIVANI PALLY GHANAPL	INDIA	TELANGANA	WARANGAL	506003		C12030700-12030700-(	Amount for unclaimed and ur	185.00	22-JUL-2021
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET V	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	75.00	22-JUL-2021
CHETAN	G	TULASIGERI	GUNDESH	G	TULASIGERI	BAGALKOT ROAD MANNUR COLONY	INDIA	TELANGANA	MAHABUBABAD	506101		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
VEMULAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		C12044700-12044700-(	Amount for unclaimed and ur	140.00	22-JUL-2021
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-(	Amount for unclaimed and ur	930.00	22-JUL-2021
KUDIKYALA	RAMADEVI		NA			Q NO: C2-58 KRISHNA COLONY BUP	INDIA	TELANGANA	JANGAON	506169		C12030700-12030700-(	Amount for unclaimed and ur	500.00	22-JUL-2021
REVATHI	GUNDA		GANNU	SURENDER		H NO 2 10 920 SBH COLONY WADDE	INDIA	TELANGANA	JANGAON	506370		IN300513-IN300513-18	Amount for unclaimed and ur	45.00	22-JUL-2021
M	V	RSS	M	VISHWANADHARAO		H NO 2/238/B/6 (NEW 2-9-746) NG	INDIA	TELANGANA	JANGAON	506370		IN301637-IN301637-40	Amount for unclaimed and ur	225.00	22-JUL-2021
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM	507001		C12033200-12033200-(	Amount for unclaimed and ur	10.00	22-JUL-2021
SOMANCHI	GIRIJA		SOMANCHI	LAKSHMI	NARASIMHAM	D NO 10 4 86/A MAMILLAGUDEM K	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and ur	95.00	22-JUL-2021
RAJAH	VEERASWAMY	PILLI	PILLI	RAJAIAH		7/2/26 DWARAKA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507002		IN301696-IN301696-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SATISH	AKULA		NARASAIAH			SATISH AKULA S O NARASAIAH H NC	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021
NUTHAKKI	SURESH		SESHAIAH			4-2-153 POLICE COLONY ROAD ROTA	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-11	Amount for unclaimed and ur	55.00	22-JUL-2021
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGUD	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	110.00	22-JUL-2021
SEEMA	MISHRA		PRAMOD	KUMAR	MISHRA	205 , NEHRU NAGAR P.O. PATLIPUTR	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	22-JUL-2021
PRASHANT	PRASAD	SINHA	NA			3 C RUCHIRA APARTMENT A. N. PAT	INDIA	BIHAR	PATNA	800013		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	855.00	22-JUL-2021
SANGITA	SINGH		NA			1-37 SHIVPURAM RUKANPURA PO B	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	150.00	22-JUL-2021
REENA	PANDEY		NA			DS - 104 PRAKASH DEEP ENCLAVE A	INDIA	BIHAR	PATNA	800014		C12018600-12018600-(	Amount for unclaimed and ur	90.00	22-JUL-2021
ABHISHEK	SHARMA		DAMODAR	SHARMA		NORTH OF RAMGARH HOUSE OFF B	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	22-JUL-2021
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
UDAI	KUMAR	AGRAWAL	LATE	SHRI	NAGENDRAAGRAWAL	C 82 INDRAPURI P.O B.V. COLLEGE	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
ARCHANA	GUPTA		RAMENDRA	KUMAR	GUPTA	W/O B.K. GUPTA F.NO. 204 SAGAR A	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-20	Amount for unclaimed and ur	390.00	22-JUL-2021
RENU	AGARWAL		AJIT	KUMAR	AGRAWAL	4-B/402 SURAJ NARAYAN COMPLEX	INDIA	BIHAR	PATNA	800016		IN300999-IN300999-10	Amount for unclaimed and ur	115.00	22-JUL-2021
LALAN	TIWARY		NA			EAST ASHOK NAGAR ROAD NO.14 A	INDIA	BIHAR	PATNA	800020		C12010924-12010924-(	Amount for unclaimed and ur	120.00	22-JUL-2021
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBY RESIDE	INDIA	BIHAR	PATNA	800020		C12033200-12033200-(	Amount for unclaimed and ur	280.00	22-JUL-2021
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	140.00	22-JUL-2021
MANI	SHANKER	PRASAD	LATE	MADAN	MOHANPRASAD	E 4 OLD POST OFFICE LANE CHITRAG	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	370.00	22-JUL-2021
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	240.00	22-JUL-2021
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	22-JUL-2021
ARCHANA	LAL		MADAN	KMAR		C/O, P.RAJAK, CHITRAGUPTA NAGAR	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	1005.00	22-JUL-2021
LALLAN	PRASAD	SINGH	NA			145 M.I.G.H. KANKARBAGH COLONY	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
RAM	LAKHAN	KUMARSINHA	LATE	SRI	GANGABISHNUSINHA	LANE NO. 6 CHANDMARI ROAD KAN	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	200.00	22-JUL-2021
JITESH	KUMAR		SRI	OM	PRAKASHSINHA	M.I.G.H 278 NEAR KANKARBAGH TE	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
RAM	BISHUN	CHOUDHARY	NA			RAJIV NAGAR MAIN ROAD BETWEEN	INDIA	BIHAR	PATNA	800024		IN300888-IN300888-13	Amount for unclaimed and ur	500.00	22-JUL-2021
POONAM	JHA		SRI	ANAND	JHA	ROAD NO. 14 NEAR ARA GARDEN TE	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	22-JUL-2021
SATYENDRA	KUMAR	SINHA	NA			SHANKAR BHAWAN BEHIND R.M. HO	INDIA	BIHAR	PATNA	800002		C12010924-12010924-(	Amount for unclaimed and ur	1400.00	22-JUL-2021
MOHAMMAD	AKHTAR	ALI	MOHAMMAD	HAIDER	ALI	TYPE-3 Q NO-69 CENTROL REVENUE	INDIA	BIHAR	PATNA	800025		IN301774-IN301774-15	Amount for unclaimed and ur	15.00	22-JUL-2021
AJIT	KUMAR		SIDHESHWAR	PRASAD		17 CHITRAGUPTAPURI ANISHABAD F	INDIA	BIHAR	BEGUSARAI	851114		IN300513-IN300513-16	Amount for unclaimed and ur	125.00	22-JUL-2021
RAJIV	RANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJPU	INDIA	BIHAR	ANANDPUR	801105		IN301774-IN301774-13	Amount for unclaimed and ur	185.00	22-JUL-2021
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NAG	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	22-JUL-2021
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILEY	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-20	Amount for unclaimed and ur	280.00	22-JUL-2021
DEEPAK	KUMAR		RAJENDRA	PRASAD		VILL KARARI PO DHOBAHAN BAZAR	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-14	Amount for unclaimed and ur	210.00	22-JUL-2021
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJPUR BHOJPUR	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and ur	100.00	22-JUL-2021
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	22-JUL-2021
UMESHWAR	PRASAD		NA			UMESHWAR PRASAD, PAHANAWA V	INDIA	BIHAR	ARRAH	802301		C12019101-12019101-(	Amount for unclaimed and ur	50.00	22-JUL-2021
BIRENDRA	PRATAP	SINGH	NA			SIKRAHATTA, EKTA NAGAR, BIHARI N	INDIA	BIHAR	ARRAH	802301		C12030000-12030000-(	Amount for unclaimed and ur	140.00	22-JUL-2021
PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2021
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHOV	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	5.00	22-JUL-2021
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13	Amount for unclaimed and ur	225.00	22-JUL-2021
HIMANSHU	SHEKHAR		JAMUNA	SAO		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHWINI	KUMAR	SHRIVASTAVA	LATE	RAJESHWAR	PDSRIVASTAVA	C/O BANK OF BARODA ARRAH BRAN	INDIA	BIHAR	ARRAH	802301		IN300394-IN300394-15	Amount for unclaimed and ur	55.00	22-JUL-2021
GAUTAM	KUMAR	SINGH	SUSHIL	KUMAR	SINGH	AT-BAHIRO P.O. NAWADA DIST. BHO	INDIA	BIHAR	ARRAH	802301		IN301160-IN301160-30	Amount for unclaimed and ur	10.00	22-JUL-2021
BALMIKI	PRASAD		NA			BENAR KAILA KAILA NALANDA Bihar	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-(	Amount for unclaimed and ur	95.00	22-JUL-2021
AJAY	KUMAR	GUPTA	NA			KHUSHBOO MEDICAL HALL NEAR DR	INDIA	BIHAR	BIHARSHARIF	803101		IN300888-IN300888-13	Amount for unclaimed and ur	465.00	22-JUL-2021
BRIJNANDAN	PRASAD		NA			GOBINDA BHAWAN MAHI KHANDAK	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-19	Amount for unclaimed and ur	2005.00	22-JUL-2021
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF	803101	PWPL950119		Amount for unclaimed and ur	25.00	22-JUL-2021
MAYANK	RAJ		NA			HOMEO CLINIC J P ROAD MASAURH	INDIA	BIHAR	ARWAL	804452		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	22-JUL-2021
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-(	Amount for unclaimed and ur	25.00	22-JUL-2021
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-(	Amount for unclaimed and ur	345.00	22-JUL-2021
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR S	INDIA	BIHAR	MUNGER	811201		C13041400-13041400-(	Amount for unclaimed and ur	5.00	22-JUL-2021

CHANDAN	KUMAR		NA			LATE BINOD PRASAD AT CHHOTI MI	INDIA	BIHAR	MUNGER	811201		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	22-JUL-2021
BIBHA	JHA		NA			UNION BANK OF INDIA MUNGER BR	INDIA	BIHAR	MUNGER	811201		IN300888-IN300888-14	Amount for unclaimed and ur	465.00	22-JUL-2021
KANCHAN	DEVI		ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOLA	INDIA	BIHAR	MUNGER	811201		IN301127-IN301127-15	Amount for unclaimed and ur	85.00	22-JUL-2021
UMESH	ROY		FAREBI	ROY		AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER	811214		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	22-JUL-2021
ASHOK	KUMAR	ARYA	LAKHAN	SAW		NAYA BAZAR LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	205.00	22-JUL-2021
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	140.00	22-JUL-2021
SANJAY	KUMAR		SATYANARAYAN	RAY		J N V BARHAT DISTT JAMUI BARHAT	INDIA	BIHAR	MUNGER	811313		IN300513-IN300513-19	Amount for unclaimed and ur	100.00	22-JUL-2021
ASHWINI	KANT	JHA	KAMLA	KANT	JHA	MITHILA COLONY LAXMISAGAR DHA	INDIA	BIHAR	DARBHANGA	846009		IN301557-IN301557-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
PURNIMA	SINHA		NA			W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGAF	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-13	Amount for unclaimed and ur	185.00	22-JUL-2021
KAILASH	KUMAR	SAH	SRI	MAHENDRA	NARAYANSAH	AT+PO ASARGANJ TARAPUR DIST M	INDIA	JHARKHAND	BANKA	813201		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SUDHIR	KUMAR		NA			B-66, PTS NTPC KAHALGAON BHAG	INDIA	JHARKHAND	BANKA	813214		IN301557-IN301557-21	Amount for unclaimed and ur	280.00	22-JUL-2021
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK, L	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SHREEMAA	JHA		NA			W/O SRI R C JHA BN JHA POKHNA TI	INDIA	JHARKHAND	DUMKA	814112		C12033200-12033200-0	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
ABHA	KHAITAN		ANIL	KHAITAN		KACHERY ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PRASHANT	GUPTA		NA			COURT ROAD, KALIBARI GIRIDIH JH	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-0	Amount for unclaimed and ur	25.00	22-JUL-2021
ASHOK	KUMAR	AGARWAL	NA			WHITTY BAZAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	22-JUL-2021
SUNIL	KUMAR	JAIN	KISHAN	LAL	JAIN	BARMASIA ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
SUMAN	GUTGUTIA		NA			SUMANGUTGUTIA PO + DIST- MADH	INDIA	JHARKHAND	GIRIDIH	815353		C12010926-12010926-0	Amount for unclaimed and ur	165.00	22-JUL-2021
KRISHNA	DALMIA		NA			SBI SAHIBGANJ DIST-SAHIBGANJ SA	INDIA	JHARKHAND	BARHARWA DUMKA	816109		C12010926-12010926-0	Amount for unclaimed and ur	125.00	22-JUL-2021
ROHIT	KUMAR	PANDEY	SHEO	DARESH	PANDEY	VILLAGE AND POST KONAR SHEOSA	INDIA	BIHAR	SASARAM	821115		IN300118-IN300118-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASAF	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SHEELA	CHOUDHARY		NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-0	Amount for unclaimed and ur	185.00	22-JUL-2021
KUMARI	NIRMALA		NA			CO-SH10 PRASAN RAI GOURCHNI GA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-0	Amount for unclaimed and ur	145.00	22-JUL-2021
KAMALA	PRASAD		NA			SHER SHAH COLLAGE DEPATMENT C	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-0	Amount for unclaimed and ur	465.00	22-JUL-2021
KUMAR	OMPRAKASH	SINHA	NA			NR GAYATRI TEMPLE NEW AREA SAS	INDIA	BIHAR	SASARAM	821115		C12033200-12033200-0	Amount for unclaimed and ur	200.00	22-JUL-2021
HARISH	CHANDRA	THAKUR	LATE	PHULA	NANDTHAKUR	PUNJAB NATIONAL BANK HARI COM	INDIA	BIHAR	SASARAM	821115		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-0	Amount for unclaimed and ur	225.00	22-JUL-2021
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO.	INDIA	JHARKHAND	DALTONGANJ	822114		C12025700-12025700-0	Amount for unclaimed and ur	105.00	22-JUL-2021
AJAY	BAHADUR	SINGH	NA			B C C LTD (P.P) REHLA P.O. : REHLA	INDIA	JHARKHAND	DALTONGANJ	822124		C16010100-16010100-0	Amount for unclaimed and ur	220.00	22-JUL-2021
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA,	INDIA	BIHAR	GAYA	823001		IN302269-IN302269-11	Amount for unclaimed and ur	25.00	22-JUL-2021
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and ur	205.00	22-JUL-2021
KAPIL	DEO	THAKUR	NA			ALLAHABAD BANK STAFF K P ROAD	INDIA	BIHAR	GAYA	823001		C12018600-12018600-0	Amount for unclaimed and ur	100.00	22-JUL-2021
SUNIL	KUMAR	SINHA	NA			STATE BANK OF BIKANER AND JAIPU	INDIA	BIHAR	GAYA	823001		C12044700-12044700-0	Amount for unclaimed and ur	250.00	22-JUL-2021
PANDEY	SHANTANU	PRAKASH	PANDEY	AMAR	PRAKASH	PANDEY SADAN AT NEAR S P KOTHI	INDIA	BIHAR	GAYA	823001		IN300513-IN300513-12	Amount for unclaimed and ur	165.00	22-JUL-2021
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-0	Amount for unclaimed and ur	85.00	22-JUL-2021
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-0	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHOK	KUMAR	BARANWAL	NA			H.N.02 VILL- GURUA POST- GURUA (	INDIA	BIHAR	AURANGABAD H O	824205		C12016403-12016403-0	Amount for unclaimed and ur	465.00	22-JUL-2021
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA	JHARKHAND	CHITARPUR	825102		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	22-JUL-2021
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA	JHARKHAND	CHITARPUR	825131		C12016403-12016403-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-0	Amount for unclaimed and ur	175.00	22-JUL-2021
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	55.00	22-JUL-2021
ASHA	RANI		NA			C/O-B.D VARSHNEY 2/7 , P.T.C , OPP	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-0	Amount for unclaimed and ur	225.00	22-JUL-2021
RANJIT	KUMAR		SHANKAR	PRASAD		107 GAON SAKHIYA THANA NO 166	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-16	Amount for unclaimed and ur	95.00	22-JUL-2021
NAKUL	DEO	SINGH	SRI	SATRUGHAN	SINGH	AT SIRKA(KHIRGAON) AT SIRKA(KHIR	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301330-IN301330-19	Amount for unclaimed and ur	85.00	22-JUL-2021
MAYA	DEVI		NIRMAL	KUMAR	JAIN	STATION ROAD AT+PO JHUMRI TELA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	195.00	22-JUL-2021
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	140.00	22-JUL-2021
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-16	Amount for unclaimed and ur	465.00	22-JUL-2021
KISHAN	LAL	RAO	MOKAM	RAM		E 6, STAFF COLONY VETERINARY CO	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-17	Amount for unclaimed and ur	75.00	22-JUL-2021
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JO	INDIA	RAJASTHAN	BIKANER	334002		IN301127-IN301127-15	Amount for unclaimed and ur	165.00	22-JUL-2021
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12012100-12012100-0	Amount for unclaimed and ur	280.00	22-JUL-2021
SANJU	DEVI	KHATRI	NA			W/O SUNIL KUMAR KHATRI V-D-47	INDIA	RAJASTHAN	BIKANER	334003		C12044900-12044900-0	Amount for unclaimed and ur	110.00	22-JUL-2021
DEEPA	MATHUR		JITENDRA	MATHUR		W/O JITENDRA MATHUR 8 C 53 J N V	INDIA	RAJASTHAN	BIKANER	334003		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
KANCHAN	RAWAT	CHAUHAN	NA			H NO 3559,GALI NO 5 GADHAVALI N	INDIA	RAJASTHAN	BIKANER	334004		C12012101-12012101-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-0	Amount for unclaimed and ur	225.00	22-JUL-2021
MAHI	RAM	CHAUDHARY	NA			SARVODAYA BASTI NEAR BHERV JI N	INDIA	RAJASTHAN	BIKANER	334004		C12036800-12036800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
KULDDEEP	NARESH	BOTHRA	NA			C/O KISHAN LAL BOTHRA RANGARI (	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-0	Amount for unclaimed and ur	30.00	22-JUL-2021
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	22-JUL-2021
VISHNU	KUMAR	AGRAWAL	HUKUM	CHAND	GUPTA	4-E-34 JAWAHAR NAGAR SRI GANA	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301143-IN301143-10	Amount for unclaimed and ur	1025.00	22-JUL-2021
RASHMI	TAMBI		NA			W/O RAM BABU KOOLWAL 2143 AG	INDIA	RAJASTHAN	GANGANAGAR	335001		C12070800-12070800-0	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJ	KUMAR	GOLYAN	SOHAN	LAL	GOLYAN	6 U 20 JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-2021
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGA	INDIA	RAJASTHAN	GANGANAGAR	335024		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
RAMESHWAR	LAL		NA			VPO - AMAR PURA JALU TEH SANGF	INDIA	RAJASTHAN	GANGANAGAR	335063		C12044700-12044700-0	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
RAM	NATH	BHATIA	NA			HOUSE NO. 131 SECTOR NO. 6 HANU	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SATISH	KUMAR	SINGLA	NA			SHYAM SINGH COLONY HANUMAN (	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-0	Amount for unclaimed and ur	110.00	22-JUL-2021
LALIT	ARORA		NA			318 D BABA SHYAM SINGH COLONY	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI . HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
SARDUL	SINGH		NA			77 BASS LIHARAN NOHAR NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523		C13017600-13017600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PANKAJ	AGARWAL		NA			BACHHRAJ ROAD LADNUN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701-0	Amount for unclaimed and ur	110.00	22-JUL-2021
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LADN	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
VIKASH	KUMAR	DAGA	NA			CHOTHMALJI SREEGOPALJI DAGA NE	INDIA	RAJASTHAN	DIDWANA	341306		C12033500-12033500-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHAL	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	22-JUL-2021
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA B	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-0	Amount for unclaimed and ur	2330.00	22-JUL-2021
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	125.00	22-JUL-2021
VIKAS	JAIN		NA			H/O MOOLCHAND JI RUNWAL, 72, N	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	225.00	22-JUL-2021
RAJ	KUMAR	DUGAR	NA			P NO 124 ROOP NAGAR RTO OFFICE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	140.00	22-JUL-2021

BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-0	Amount for unclaimed and ur	50.00	22-JUL-2021
MAHENDRA	PRAKASH	JAIN	SOHAN	LAL	JAIN	620 11TH A ROAD SARDARPURA JO	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-11	Amount for unclaimed and ur	185.00	22-JUL-2021
UMMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JODH	INDIA	BIHAR	BEGUSARAI	851114		C12012101-12012101-0	Amount for unclaimed and ur	40.00	22-JUL-2021
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA Ist	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SHAITANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITAL	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PANC	INDIA	RAJASTHAN	BARMER	344001		C12010605-12010605-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-0	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-0	Amount for unclaimed and ur	225.00	22-JUL-2021
JAGDISH	PRASAD	BISANI	NA			JAGDISH PRASAD BISANI C/O PRATA	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-0	Amount for unclaimed and ur	220.00	22-JUL-2021
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	390.00	22-JUL-2021
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	930.00	22-JUL-2021
KIRTIBHAI	SURESHCHANDRA	DOSHI	NA			10/201 - RACE COURSE PARK , AIR P	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJEEV	M	BHAGDIKAR	MADHUKAR	BHAGDIKAR		BHARAT BHAVAN LIMDA CHOWK R	INDIA	GUJARAT	RAJKOT	360001		IN300183-IN300183-12	Amount for unclaimed and ur	60.00	22-JUL-2021
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAYAL	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
VACHHARAJANI	BHAVIT	PRAKASHBHAI	PRAKASHBHAI	JANAKRAI	VACHHARAJANI	SUXMATARU KALAWAD ROAD 4 AM	INDIA	GUJARAT	RAJKOT	360001		IN300513-IN300513-16	Amount for unclaimed and ur	150.00	22-JUL-2021
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	110.00	22-JUL-2021
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	22-JUL-2021
CHANDULAL	UKABHAI	VIROLIYA	NA			MADHAV VRUND 3 GOVIND NAGAR	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMESHBHAI	KARASANBHAI	ROLA	NA			KHODIYAR KRUPA' SAHAKAR MAIN R	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-0	Amount for unclaimed and ur	185.00	22-JUL-2021
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GURU	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-0	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
BYRI	NIRMALA	DEVI	SUBRAMANYAMA			DA 723 NEHRU BASTHI RAMAVARAN	INDIA	TELANGANA	BHADRACHALAM	507118		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	22-JUL-2021
CHILAKAPATI	PADMAJA	VALLI	CHILAKAPATI	VIJAYA	SARADHI	H NO-C/4 STAFF COLONY ITC PSPD S	INDIA	TELANGANA	BHADRACHALAM	507128		IN302863-IN302863-10	Amount for unclaimed and ur	500.00	22-JUL-2021
NARENDRA	BABU	KELAM	PRASAD	KELAM		ITC LTD PSPD HR/WS/NO 23 SARAPA	INDIA	TELANGANA	BHADRACHALAM	507128		IN300513-IN300513-17	Amount for unclaimed and ur	50.00	22-JUL-2021
RANGA	SUNITHA	RANI	RAMADASU	DOSAPATI		11-8-151/1 BURHAN PURAM OPP BU	INDIA	TELANGANA	KHAMMAM	507001		IN301696-IN301696-11	Amount for unclaimed and ur	25.00	22-JUL-2021
REDDY	SANJEEVAREDDY		NA			H NO 7-225 MAIN ROAD SATHUPALL	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE A	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	85.00	22-JUL-2021
THUTARI	NARASIMHARAO		NA			H NO 15-13 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	10.00	22-JUL-2021
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLAG	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	10.00	22-JUL-2021
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	22-JUL-2021
NAGESWARA	RAO	BIJJALA	NA			H.NO.20-38 YERRA GATTU HUZUR N	INDIA	TELANGANA	MIRALAGUDA	508205		C12039100-12039100-0	Amount for unclaimed and ur	140.00	22-JUL-2021
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-0	Amount for unclaimed and ur	80.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NALG	INDIA	TELANGANA	SURYAPET	508254		C12054500-12054500-0	Amount for unclaimed and ur	30.00	22-JUL-2021
JYOTHI	POLA		NA			C/O ANDHRA BANK,CHINNA CHINTA	INDIA	TELANGANA	WANAPARTHY	509131		C12039000-12039000-0	Amount for unclaimed and ur	50.00	22-JUL-2021
RADHAKISHAN	LAHOTI		GULABCHAND	LAHOTI		4-2-23 SARAF BAZAR NARAYANPET D	INDIA	TELANGANA	WANAPARTHY	509210		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
OBIREDDY	REDDIVARI		NA			14 285 KAMALANAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
THAMBRAHALLI	SHANTHA		N	S	CHANDRAMOULI	D NO 3 84 1 TAPOVAN NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	22-JUL-2021
SATYAVOLU	SURESH		NA			SOMA ENTERPRISES LTD OPP APS R	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	22-JUL-2021
KASHI	NATH	SHIVE	LATE	SHIVE	LEI	3/322 SAI ADITYA FLATS PRASHANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-13	Amount for unclaimed and ur	85.00	22-JUL-2021
M	R	LAKSHMI	M	V	RAMESHBABU	7- 8 -25 KAMSAL PET HINDUPUR A P	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302148-IN302148-10	Amount for unclaimed and ur	465.00	22-JUL-2021
B	INDIRAMMA		NA			CHIKKAKURU GODU GOURIBIDANU	INDIA	ANDHRA PRADESH	HINDUPUR	515208		IN300610-IN300610-10	Amount for unclaimed and ur	165.00	22-JUL-2021
JAGANMOHAN	REDDY	MADDIRALA	NA			16 228 SRINIVASAPURAM WARD 16	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C13041400-13041400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
GUNDA	DURGAVARAPRAS	RAO	NA			ASST MANAGER STATE BANK OF IND	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033500-12033500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMA	KISHOR	GUPTHABOGGAR	SIDDAIAH	SETTY	BOGGARAPA	DOOR NO 17 207 BURUJU STREET D	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	22-JUL-2021
VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-0	Amount for unclaimed and ur	25.00	22-JUL-2021
CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN R	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700-0	Amount for unclaimed and ur	30.00	22-JUL-2021
JAYANTHI	RAGHUNATH		LAKSHMAIAH	SETTY		D NO 10-1-120 RAILWAY STATION R	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
JUTUR	MARUTHI	PRASAD	NA			D NO 8-2-154 MEDAR STREET RAYAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
B	R	SYAMRAY	IJAIAH	BANDARU		D NO 10-2-174- 5 A RAYADURG ANA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	40.00	22-JUL-2021
GUDEKOTA	CHANDRASEKHAR		NA			GUDEKOTA CHANDRASEKHAR S/O G	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12047700-12047700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
VENUGOPALA	E		NA			4 144 N GODISELAPALLI ANANTAPU	INDIA	ANDHRA PRADESH	GUNTAKAL	515871		C13041400-13041400-0	Amount for unclaimed and ur	15.00	22-JUL-2021
S	DILIP	KUMAR	LATE	SOKAL	CHAND	D. NO. 13/590 Y V STREET CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303719-IN303719-10	Amount for unclaimed and ur	10.00	22-JUL-2021
A	VIJAYA	BHASKARAREDDY	NA			H NO 1/436-2 A (1) MARUTHI NAG	INDIA	BIHAR	BEGUSARAI	851114		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	22-JUL-2021
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHE	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
K	DHILLI	BABU	NA			4 90 3 BACK OF POST OFFICE ARAVA	INDIA	ANDHRA PRADESH	RAJAMPET	516150		C12033500-12033500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
VENKATESWARLU	RAVI		RAVI			7 235 ANJANEYA NAGAR IVRCL LTD	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300214-IN300214-12	Amount for unclaimed and ur	960.00	22-JUL-2021
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PRADIPKUMAR	VELJIBHAI	MALANI	NA			NIRAANT 79 KOTECHA NAGAR KALA	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-0	Amount for unclaimed and ur	140.00	22-JUL-2021
ILABEN	ARVIND	ASHARA	NA			100- NEMINATH SOCIETY RAIYA ROA	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NITABEN	HARSHADRAY	GANATRA	NA			E-231,RAVIRATNA PARK, UNIVERSIT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-0	Amount for unclaimed and ur	90.00	22-JUL-2021
RAYJADA	ANIRUDDHSINH	M	NA			SHRI KRISHNA KUNJ', 19-12, STATIO	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and ur	425.00	22-JUL-2021
SAVALIYA	SANJAY	BACHUBHAI	NA			AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and ur	225.00	22-JUL-2021
JITENDRA	TALREJA		BHAVANDAS	SHIVANDAS	TALREJA	AT JETPUR, DHORAJI GATE, DIST. JU	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-11	Amount for unclaimed and ur	50.00	22-JUL-2021
MAYUR	M	VASTANI	NA			NEAR MARUTI NAGAR, UPLETA.	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10	Amount for unclaimed and ur	5.00	22-JUL-2021
HASMUKHRAI	CHHAGANLAL	THAKRAR	CHHAGANLAL	THAKRAR		RANJIT PARA, OPP. TALUKA PANCHA	INDIA	GUJARAT	PORBANDAR	360510		IN300974-IN300974-10	Amount for unclaimed and ur	50.00	22-JUL-2021
UKABHAI	DHANABHAI	CHANDRAVADIYA	NA			C. H. C. TALUKO : BHANVAD JAMNA	INDIA	GUJARAT	PORBANDAR	360510		C12030601-12030601-0	Amount for unclaimed and ur	930.00	22-JUL-2021
VIPULBHAI	PARSOTAMBHAI	KANTARIA	PARSHOTAMBHAI	SANGHAJIBHAI	KANTARIA	CHITRAKUT SOCIETY, JAMJODHPUR	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	22-JUL-2021

JAGRUTI	VIJAY	SHAH	NA			C O VENILAL HEMCHAND NAGINDAS	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-12	Amount for unclaimed and ur	140.00	22-JUL-2021
KIRITKUMAR	DEVJI	AMLANI	DEVJI	SHAMJI	AMLANI	OPP KHOJA KHANA RAMTERI ROAD	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	370.00	22-JUL-2021
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALII PARK S	INDIA	GUJARAT	PORBANDAR	360575		IN302679-IN302679-31	Amount for unclaimed and ur	560.00	22-JUL-2021
ARUNKUMAR	BHOGILAL	LAKHANI	BHOGILAL	J	LAKHANI	C-101, SANIDHYA AVENUE, OPP.KAS	INDIA	GUJARAT	RAJKOT	360005		IN302269-IN302269-12	Amount for unclaimed and ur	175.00	22-JUL-2021
KUSUM	SRIVASTVA		SHATRUGAN	PRASAD	SRIVASTVA	A-303 SAFAL PARIVESH SATELITE AR	INDIA	GUJARAT	AHMEDABAD	380015		IN301039-IN301039-24	Amount for unclaimed and ur	225.00	22-JUL-2021
SATRUGHAN	PRASHAD	SRIVASTVA	GOPI	KANT	PRASHAD	A-303 SAFAL PARIVESH PRAHLAD NA	INDIA	GUJARAT	AHMEDABAD	380015		IN301039-IN301039-24	Amount for unclaimed and ur	700.00	22-JUL-2021
VIJAY	ANOPCHAND	MEHTA	NA			SILVER PARK - A-3, SWASTIK SOCIET	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	110.00	22-JUL-2021
HIMANSHU	MAHENDRABHAI	DOSHI	NA			A/2, RANGMATI APPARTMENT, 5/2,	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MR	MARKANDRAYPANDYA		NA			PURSHOTTAMJI MANDIR, HAWAI CH	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	110.00	22-JUL-2021
KUMUDBEN	HARKISHANBHAI	VORA	HARKISHANBHAI	VORA		12 ADINATH APPARTMENT B / H D K	INDIA	GUJARAT	JAMNAGAR	361001		IN303116-IN303116-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MITA	ANILKUMAR	JOSHI	ANILKUMAR	H	JOSHI	202, SHUSTRI APPTT, OPP SUN SHIN	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and ur	70.00	22-JUL-2021
KIRIT	DALICHAND	THAKAR	NA			SODHANO DELO NEAR JAIN DERASA	INDIA	GUJARAT	JAMNAGAR	361001		C12018000-12018000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
KIRAN	KUMAR	IOZA	NA			VAJUKANDOI DELO ANANDABAVA C	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-0	Amount for unclaimed and ur	15.00	22-JUL-2021
HASMUKHLAL	VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-IN300183-12	Amount for unclaimed and ur	220.00	22-JUL-2021
NILA	JAYENDRA	MEHTA	JAYENDRA	MEHTA		B-203 KEDARNATH EVERSHINE EMP	INDIA	MAHARASHTRA	THANE	401202		IN301039-IN301039-24	Amount for unclaimed and ur	55.00	22-JUL-2021
RAJNIKANT	K	KASUNDRA	KACHARABHAI	RAVJIBHAI	KASUNDRA	113 PARIJAT RESIDENCY SADHUVAS	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-24	Amount for unclaimed and ur	465.00	22-JUL-2021
PALLAVIBEN	MAHENDABHAI	SEJPAL	MAHENDRABHAI	SEJPAL		HAWAI CHOWK SHREEJI VADI FALI S	INDIA	GUJARAT	JAMNAGAR	361001		IN301276-IN301276-30	Amount for unclaimed and ur	30.00	22-JUL-2021
SHANTILAL	JERAMBHAI	NANDA	NA			H.NO. 6-KRUSHNA COLONY 58-DIGV	INDIA	GUJARAT	JAMNAGAR	361004		C12019101-12019101-0	Amount for unclaimed and ur	220.00	22-JUL-2021
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	22-JUL-2021
GUNTAKA	VENKATA	NARASIMHAM	VENKATA	SUBBAIAH		UNION BANK OF INDIA DIGVIJAY PLO	INDIA	GUJARAT	JAMNAGAR	361005		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021
HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJA	INDIA	GUJARAT	JAMNAGAR	361005		C12012000-12012000-0	Amount for unclaimed and ur	225.00	22-JUL-2021
LATHIYA	DOLLY	VINODBHAI	LATHIYA	VINOD	HARILAL	PLOT NO. 145, ROYAL PUSHPA PARK	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-11	Amount for unclaimed and ur	110.00	22-JUL-2021
NAYNABEN	JAGDISHBHAI	CHAUHAN	NA			204,SHREE HARI VALLABH RESIDENC	INDIA	GUJARAT	JAMNAGAR	361006		C12012000-12012000-0	Amount for unclaimed and ur	35.00	22-JUL-2021
PRATIBHA	RAMJIBHAI	RAKHOLIYA	NA			T/F 12 SHIVHARI APPT SHIVAM SOC	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-0	Amount for unclaimed and ur	105.00	22-JUL-2021
BHANUMATI	P	BHATT	PRATAPRAI			DEV KAMAL MAHAVIR PARK STREET	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-24	Amount for unclaimed and ur	700.00	22-JUL-2021
SAMVEDNA	SUWALKA		BANSILAL	SUWALKA		16 JAY CO OPERATIVE SOCIETY NEAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	500.00	22-JUL-2021
CHANDARIA	BIPIN	KARAMSHI	CHANDARIA	KARAMSHI	NATHALAL	CHANDARIA NIVAS 10 11 KAMDAR C	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	465.00	22-JUL-2021
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	15.00	22-JUL-2021
NAGJIBHAI	SHIVABHAI	BEDIA	SHIVABHAI	MEGHABHAI	BEDIA	GURUARADHANA KRUSHANA NAGA	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	465.00	22-JUL-2021
BHANUBEN	KARSHANBHAI	PARMAR	KARSHANBHAI	PARMAR		MAYUR TENAMENTS 90/5 SHIDHI PA	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	140.00	22-JUL-2021
CHHATBAR	NANDLAL	JIVRAJ	NA			4, HINGLAJ APPARTMENT, SARU SEC	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	930.00	22-JUL-2021
VISHAL	PRADIP	MEHTA	PRADIP	MANSUKHLAL	MEHTA	16, BADMINTON HOUSE COLONY, O	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	225.00	22-JUL-2021
MANSUKHLAL	JIVRAJBHAI	MOKASANA	JIVRAJBHAI	MOKASANA		PATEL WADI, STREET NO. 1, B/H. T.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ILLA	K	CHOKSI	NA			12, SAHYOG APARTMENT, OPP. NAV	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	15.00	22-JUL-2021
SHEETAL	VISHAL	MEHTA	VISHAL	PRADIP	MEHTA	16, BADMINTON HOUSE COLONY, O	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-11	Amount for unclaimed and ur	280.00	22-JUL-2021
KAMLESH	MUKUNDRAY	OZA	NA			SHIV-RANJANI, 5, PATEL COLONY, O	INDIA	GUJARAT	JAMNAGAR	361008		C12012000-12012000-0	Amount for unclaimed and ur	110.00	22-JUL-2021
VINABEN	RAJNIKANT	SHAH	NA			402-MADHAV APPT., 1-PATEL COLO	INDIA	GUJARAT	JAMNAGAR	361008		C12012000-12012000-0	Amount for unclaimed and ur	300.00	22-JUL-2021
MUKUND	MOHANLAL	MEHTA	NA			RAMESHWAR NAGAR NIRMAL NAGA	INDIA	GUJARAT	JAMNAGAR	361008		C12013200-12013200-0	Amount for unclaimed and ur	60.00	22-JUL-2021
MAMTA	HARILAL	DAVDA	NA			4. ASHISH TENAMENT NR. SHRINAT	INDIA	GUJARAT	JAMNAGAR	361008		C12013200-12013200-0	Amount for unclaimed and ur	465.00	22-JUL-2021
HANSABEN	YOGESHKUMAR	MAJITHIA	NA			ABHIGAM APTT PARK COLONY B/H V	INDIA	GUJARAT	JAMNAGAR	361008		C12018000-12018000-0	Amount for unclaimed and ur	140.00	22-JUL-2021
DAYANAND	BHADANI		CHHATURAM	BHADANI		H NO 58 I M S ROAD P O JHUMARI T	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	560.00	22-JUL-2021
SANTOSH	KUMAR	BARNWAL	BUDHAN	MODI		AT AND PO GUMO WARD NO 14 NE	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-11	Amount for unclaimed and ur	225.00	22-JUL-2021
SHASHI	SHANKAR		NA			S/O RAMESHWAR PD. YADAV, SUND	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-0	Amount for unclaimed and ur	165.00	22-JUL-2021
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
ARUP	KUMAR	BERA	BIJOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTMEN	INDIA	JHARKHAND	BALIAPUR	828127		IN302164-IN302164-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P.	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	55.00	22-JUL-2021
KISHOR	KUMAR	SINGH	NA			MIG B-29 HOUSING COLONY BUSTA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-10	Amount for unclaimed and ur	560.00	22-JUL-2021
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH D	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
JITENDRA	GUTGUTIA		RAMESH	KUMAR	GUTGUTIA	TRIMURTI HOUSE BHULI ROAD DHA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-0	Amount for unclaimed and ur	40.00	22-JUL-2021
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12013200-12013200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
GITA	JHA		NA			JHA COLONY DURGA MANDIR MAIN	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
SUJIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATION	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and ur	640.00	22-JUL-2021
NAVEEN	KUMAR		NA			SR DEE G QTR NO 642 OFFICERS COL	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and ur	560.00	22-JUL-2021
BHARTI	KESARI		NA			221 , SURYA BIHAR COLONY, OPP. C	INDIA	JHARKHAND	DHANBAD	826001		C12030000-12030000-0	Amount for unclaimed and ur	100.00	22-JUL-2021
GOPAL	CHANDRA	KAR	NIRAO	BARAN	KAR	MANAITAND NAYAPARA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-12	Amount for unclaimed and ur	185.00	22-JUL-2021
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-0	Amount for unclaimed and ur	185.00	22-JUL-2021
AJAY	KUMAR	KESARI	SRI	SIDH	NATHRAM	SURYA VIHAR COLONY DHANBAD JH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and ur	1155.00	22-JUL-2021
JAGADISH	PARAMANIK		LATE	BABULAL	PARAMANIK	SWAMI SAHAJANAND NAGAR DHA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and ur	930.00	22-JUL-2021
NILAM	SARAF		GIRDHARI	LAL	PODDAR	15 AND 16 GREWAL COLONY DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and ur	50.00	22-JUL-2021
RENUKA	KESHARY		YOGENDRA	PRASAD	KESHARY	HIG PLOT NO. 8 HOUSING COLONY E	INDIA	JHARKHAND	DHANBAD	826001		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	22-JUL-2021
DINESH	SONETTA		MOHANLAL	SONETTA		LG 19 SHRI RAM PLAZA BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and ur	225.00	22-JUL-2021
RAVI	RASTOGI		SURENDRA	RASTOGI		NEW MARKET BANK MORE DHANBA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and ur	225.00	22-JUL-2021
PRONAB	KUMAR	SAHA	LATE	BIBHUTI	BHUSHANSAHA	NEAR BARAMASIA FOOTBALL GROU	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and ur	280.00	22-JUL-2021
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SING	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	22-JUL-2021
SANGITA	SINHA		CHANDAN	PRASAD	SINHA	C./O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and ur	1365.00	22-JUL-2021
PAWAN	KUMAR	JHA	RAJENDRA	JHA		FLAT NO IV/ 14 NEW COLONY DHA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	930.00	22-JUL-2021
SHARDA	JHA		LATE	SHALIK	MISHRA	QR NO IV/14 NEW COLONY JAGJIWA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	930.00	22-JUL-2021
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO	827001		C12024200-12024200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPAL	SHANKAR	MATHUR	NA			482 SEC 1C B S CITY JHARKHAND	INDIA	JHARKHAND	BOKARO	827001		C13041400-13041400-0	Amount for unclaimed and ur	25.00	22-JUL-2021
MUSAFIR	SINGH		NA			G4 SECTOR 1 MARKET B S CITY PO D	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-14	Amount for unclaimed and ur	250.00	22-JUL-2021
PRAMOD	SINGH		SRI	SHEO	DANISINGH	QR NO 54 SECTOR 1/C BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and ur	220.00	22-JUL-2021
DHANU	MURMU		NA			SECTOR-4/E Q.NO-3232 STREET-8 BO	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MRIDULA	BHANDARI		NA			B 10 SECTOR 4 CITY CENTRE BOKARO	INDIA	JHARKHAND	BOKARO	827004		C13041400-13041400-0	Amount for unclaimed and ur	100.00	22-JUL-2021
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
SANJEEV	KUMAR	SINGH	NA			14 A/2 CAMP 2 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-0	Amount for unclaimed and ur	225.00	22-JUL-2021
REKHA	CHANDAK		NA			SADAR BAZAR CHAS BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827013		C12033200-12033200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
BAL	MUKUND	KUSHWAHA	NA			NICHITPUR TOWN SHIP BANSJORA	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-0	Amount for unclaimed and ur	30.00	22-JUL-2021
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-0	Amount for unclaimed and ur	15.00	22-JUL-2021
REENA	KUMARI	JHA	NA			RAM JANKI NIWAS FALIRPUR LANE F	INDIA	JHARKHAND	BALIAPUR	828111		C12044700-12044700-0	Amount for unclaimed and ur	145.00	22-JUL-2021

ANAND	KUMAR	SHAH	NA			PD SHAH STATION ROAD KATRASGA	INDIA	JHARKHAND	BALIAPUR	828113		C12010600-12010600-0	Amount for unclaimed and ur	560.00	22-JUL-2021
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. KA	INDIA	JHARKHAND	BALIAPUR	828113		C12028900-12028900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SANGITA	SATNALIKA		NA			C/O A. K. SATNALIKA KARKEND BAZA	INDIA	JHARKHAND	BALIAPUR	828116		C12010600-12010600-0	Amount for unclaimed and ur	225.00	22-JUL-2021
SHRAWAN	KUMAR	LAL	NA			STATE BANK OF INDIA KUSTORE BRA	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHAN	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
ACHINTO	KUMAR	NANDI	KSHITISH	CHANDRA	NANDI	191 RAILWAY COLONY PATHERDIH	INDIA	JHARKHAND	BALIAPUR	828119		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	22-JUL-2021
BASANT	KUMAR	SINHA	NA			BUNGLOW PROJECT OFFICER BANSD	INDIA	JHARKHAND	BALIAPUR	828121		C12034500-12034500-0	Amount for unclaimed and ur	500.00	22-JUL-2021
JAYANTHI	ASHOK	RAO	NA			BUNGLOW NO SE 7 NEAR DENOBILI	INDIA	JHARKHAND	BALIAPUR	828121		C13041400-13041400-0	Amount for unclaimed and ur	135.00	22-JUL-2021
AMARENDRA	UPADHYAY		NITYA	NAND	UPADHYAY	S/O NITYA NAND UPADHYAY 1A 2ND	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-18	Amount for unclaimed and ur	1120.00	22-JUL-2021
VIJAY	KUMAR	SRIVASTAVA	NA			SHAIL SMRITI, PROFESSOR'S COLON	INDIA	JHARKHAND	BALIAPUR	828207		IN302105-IN302105-10	Amount for unclaimed and ur	225.00	22-JUL-2021
AMIT	KUMAR		NA			HNO 169 KALIPAHARI MAITHAN DAI	INDIA	JHARKHAND	BALIAPUR	828207		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
DAROGI	YADAV		NA			65, AZAD NAGAR JHARIA, P.O.BHAG	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-0	Amount for unclaimed and ur	1165.00	22-JUL-2021
SARYU	PRASAD		BADRI	PRASAD		MOHUDA BAZAR MOHUDA DHANBA	INDIA	JHARKHAND	BALIAPUR	828305		IN302365-IN302365-10	Amount for unclaimed and ur	205.00	22-JUL-2021
ABHAY	SHANKER		NA			HARIHARPUR GOMOH Gomoh Jhar	INDIA	JHARKHAND	BALIAPUR	828401		C12019101-12019101-0	Amount for unclaimed and ur	560.00	22-JUL-2021
MAHESHWAR	MAHTO		NA			RAMPRASAD CHANDRABHAN SARAS	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
JITENDRA	NARAYAN	DUBEY	NA			DY MANAGER STATE BANK OF INDIA	INDIA	JHARKHAND	RAMGARH CANTT	829126		C13019300-13019300-0	Amount for unclaimed and ur	55.00	22-JUL-2021
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010926-12010926-0	Amount for unclaimed and ur	40.00	22-JUL-2021
FASEL	PALL		NA			EXTN.-24, B- BLOCK LINE NO. 4, ROA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJAY	KUMAR		NA			PLOT NO-1 RAJNI GANDHA STREET A	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-14	Amount for unclaimed and ur	300.00	22-JUL-2021
SANJAY	KUMAR		NA			2 TANK ROAD NEAR SHEETLA MAND	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	930.00	22-JUL-2021
CHINTA	BARNWAL		ASHOK	KUMAR	BARNWAL	161/2A DHALBHUM ROAD SHANTI T	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	465.00	22-JUL-2021
SANTOSH	SAMAD		NA			JANEGORA SHANKARPUR SARJAMDA	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
TARUN	HORE		NA			48 MAIN ROAD PRAMOTHA NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY N	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	125.00	22-JUL-2021
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETROL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300214-IN300214-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-0	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	430.00	22-JUL-2021
RAMESH	PRASAD	SHUKLA	ISHWAR	DUTT	SHUKLA	H NO 1022 VIJAYA HOUSING AMARN	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-11	Amount for unclaimed and ur	280.00	22-JUL-2021
O	BALAKRISHNA		NA			6, HULANG ROAD KAIJAR BANGLA P	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
C	D	KUNDU	KALI	PADO	KUNDU	FLAT NO 1522 KIRTHAR VIJAYA HAR	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-12	Amount for unclaimed and ur	50.00	22-JUL-2021
CHANDA	DEVI		SUKHDEO	SAH		H NO 65 SHIVPATH BHATIA BASTI KA	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and ur	25.00	22-JUL-2021
SUNANDA	GUPTA		SANDIP	KUMAR	GUPTA	A-2 B B TOWER 819 NEW SITARAMD	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN300394-IN300394-14	Amount for unclaimed and ur	340.00	22-JUL-2021
SAMANTA	KUMAR		SADHAN	CHANDRA	KUMAR	C C 17 DISPENSARY ROAD SIDHGORA	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301250-IN301250-28	Amount for unclaimed and ur	220.00	22-JUL-2021
GOVIND	PRASAD	AGARWALA	LATE	RADHA	KISHANAGRAWAL	1263, SONARY SHOP LINE JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	20.00	22-JUL-2021
ASHA	SINHA		LATE	SHYAM	KISHORESINHA	D- 40, A- BLOCK SONARI JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	465.00	22-JUL-2021
DEBA	BRATA	PAUL	NA			A/40 LIC COLONY,FARM AREA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MANGALA	DASH		NIRMALENDU	DASH		M 35 NEW DALMA VIEW COLONY R	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR K	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHYAM	LAL	SHARMA	NA			M/S SHYAM STORE TIN SHED SHOP	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	22-JUL-2021
RAMESH	KUMAR		NA			B 2/2, AASTHA APARTMENT NEAR E	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-0	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJESH	KUMAR	SINHA	LATE	JANARDHAN	PRASAD	NC- 1/24, NEW COLONY AT AND P.O	INDIA	JHARKHAND	BAHARAGORA	832104		IN301740-IN301740-10	Amount for unclaimed and ur	30.00	22-JUL-2021
POONAM	PRASAD		NA			QR NO JTAQ- 17 BABULINE PO- MO	INDIA	JHARKHAND	BAHARAGORA	832103		C12038400-12038400-0	Amount for unclaimed and ur	560.00	22-JUL-2021
TRIDIB	KUMAR	ROY	NA			QTS NO - G/88/1, PO - CHAKRADHAR	INDIA	JHARKHAND	SINGHBHUM	833102		C12010926-12010926-0	Amount for unclaimed and ur	80.00	22-JUL-2021
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PARTHA	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	70.00	22-JUL-2021
UMA	SHAW		RAM	SAGAR	SHAW	HOUSE NO-18, WARD NUMBER-1 N	INDIA	ORISSA	KEONJHARGARH	758035		IN301740-IN301740-10	Amount for unclaimed and ur	1585.00	22-JUL-2021
MOHAMMAD	ANISUR	RAHMAN	NA			46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SEEMA	TIWARY		NA			601, HARI HERITAGE CITY COMPLEX	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-0	Amount for unclaimed and ur	175.00	22-JUL-2021
JYOTI	PRASAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHARD	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and ur	375.00	22-JUL-2021
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX C	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SHYAM	KISHORE	PRASAD	NA			S/O LATE A N SAHU NAGRA TOLI NE	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SHILA	RAMPURIA		SHANTI	LAL	RAMPURIA	RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-12	Amount for unclaimed and ur	50.00	22-JUL-2021
MANOHAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-0	Amount for unclaimed and ur	465.00	22-JUL-2021
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARITHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and ur	220.00	22-JUL-2021
REKHA	MUKESH	SHAH	NA			FLAT NO 103,ABHISEK APPT. BH. DK	INDIA	GUJARAT	JAMNAGAR	361008		C12033900-12033900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
VARUN	VAIDYA		SUNIL	KUMAR	VAIDYA	KETAN SOCIETY PLOT NO 72 MAJETH	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-17	Amount for unclaimed and ur	25.00	22-JUL-2021
MAHESH	HEMATLAL	MEHTA	HEMATLAL	P	MEHTA	SIDHHI APPT 4TH FLOOR 102 SWATI	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAVINABEN	VRAJLAL	KANANI	NA			HARSHAD STREET MANDVI TIMBA K	INDIA	GUJARAT	KHAMBHALIA	361305		C12024000-12024000-0	Amount for unclaimed and ur	20.00	22-JUL-2021
CHHOTALAL	DALPATRAM	PANDYA	NA			SECONDARY SCHOOL RAN POST RAN	INDIA	GUJARAT	KHAMBHALIA	361315		C12018000-12018000-0	Amount for unclaimed and ur	100.00	22-JUL-2021
MAHESHBHAI	D	MANDAVIYA	NA			L-TYPE, QTR NO-9 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-0	Amount for unclaimed and ur	85.00	22-JUL-2021
CHANDRAKALA	R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. C. COLO	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	22-JUL-2021
SACHIN	GIRISHBHAI	TANNA	NA			17, NANI DANAPITH SOCIETY, OPP. E	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VIJAYBHAI	VASANTBHAI	KARIYA	VASANTBHAI	MORARJIBHAI	KARIYA	GARDEN HILLS APPARTMENT, BLOC	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and ur	140.00	22-JUL-2021
JOLLY	ANANDKUMAR	PAREKH	NA			303, RURDAX APPARTMENT, AMBIK	INDIA	GUJARAT	JUNAGADH	362001		C12011300-12011300-0	Amount for unclaimed and ur	500.00	22-JUL-2021
PRAFULKUMAR	J	PATEL	NA			C/O. ASHISHBHAI JENTILAL PATEL IS	INDIA	GUJARAT	JUNAGADH	362001		C12011300-12011300-0	Amount for unclaimed and ur	65.00	22-JUL-2021
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-0	Amount for unclaimed and ur	560.00	22-JUL-2021
KAIRAVI	BAKULBHAI	BUCH	BAKULBHAI	BUCH		296 JAY AMBEY STREET NO 12 RAYJI	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-12	Amount for unclaimed and ur	1865.00	22-JUL-2021
PANKAJ	H	MAVANI	NA			SAIBABA SOC B H SAIBABA ANUGRA	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-0	Amount for unclaimed and ur	90.00	22-JUL-2021
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400-0	Amount for unclaimed and ur	15.00	22-JUL-2021
MITABEN	M	KHOKHANI	MITESH	KUMAR		84 RAJLAXMI PARK NR RAIJI BAUG JU	INDIA	GUJARAT	JUNAGADH	362001		IN301276-IN301276-30	Amount for unclaimed and ur	85.00	22-JUL-2021
PATOLIYA	NARESHBHAI	M	MANJIBHAI	K	PATOLIYA	43, KAILASH NAGAR, B/H. MURLIDH	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-11	Amount for unclaimed and ur	110.00	22-JUL-2021
FALGUNI	DILIPKUMAR	KHANDERIA	DILIPKUMAR	VRAJLAL	KHANDERIA	ANUGRAH. 26-B, SAIBABA SOCIETY,	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-11	Amount for unclaimed and ur	5.00	22-JUL-2021
RAMBHAI	KARMATA		SEJABHAI			TOWER BULDING CHAR CHOWK KES	INDIA	GUJARAT	VERAVAL	362220		IN301039-IN301039-24	Amount for unclaimed and ur	50.00	22-JUL-2021
ROHIT	JAYSUKHLAL	MITHANI	JAYSUKHLAL	GOKALDAS	MITHANI	AT AGATRAI, TAL. KESHOD, DIST. JU	INDIA	GUJARAT	VERAVAL	362222		IN300974-IN300974-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST JU	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-0	Amount for unclaimed and ur	110.00	22-JUL-2021
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL	362226		C12033200-12033200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
HANSABEN	P	VAGHELA	PRABHUDAS	VAGHELA		KASHI BHAVAN, SHRI SARDA CO-OP.	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ILA	HITESH	SHAH	HITESH	SHAH		PRAKASH COMPLEX, STREET NO.2, D	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	365.00	22-JUL-2021

PRAVINABEN	C	JANI	CHANDRAKANT	JANI		ADYA SHAKTI, NR. BRAHMASAMAJ V	INDIA	GUJARAT	VERAVAL	362266		IN300974-IN300974-10	Amount for unclaimed and ur	150.00	22-JUL-2021
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU	GUNVANTLAL	PAREKH	302 JAYESH APPT, NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
NIRUPAMA	BHARATBHAI	RAMAVAT	NA			D-2, SUNDARAM FLATES NEAR AMA	INDIA	GUJARAT	VERAVAL	362265		C12010700-12010700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
JAYSHREE	JITENDRA	MADHANI	JITENDRA	MADHANI		RAY. HSG. SOCIETY, ASHIRWAD, NEV	INDIA	GUJARAT	VERAVAL	362265		IN301485-IN301485-30	Amount for unclaimed and ur	280.00	22-JUL-2021
BHARATKUMAR	KALIDAS	RAMAVAT	NA			D-2, SUNDARAM FLATS NR. AMARDI	INDIA	GUJARAT	VERAVAL	362266		C12010700-12010700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LT	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	55.00	22-JUL-2021
KIRANKUMAR	AMRUTLAL	RAWAL	AMRUTLAL			C/3 NEELAM COMPLEX NEAR OCTRO	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	265.00	22-JUL-2021
RADHOMAL	TILOKCHAND	HINDUJA	TILOKCHAND	NEBHANDAS	HINDUJA	RAYON HOUSING SOCIETY NO 1 BLO	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJNISH	R	SHINHORA	RATIBHAI	SHINHORA		DELWADA ROAD, UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
RAJENDRAKUMAR	J	RATHOD	JERAMBHAI	RATHOD		HEMJYOT, TULSHIDHAM SOCIETY, G	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
NATVARLAL	B	KAPADIA	BHIKHABHAI	L	KAPADIA	HOUSE NO.2011 J.N. MARG CHORO	INDIA	GUJARAT	JUNAGADH	362020		IN301276-IN301276-30	Amount for unclaimed and ur	15.00	22-JUL-2021
AARTIBEN	RAJESHBHAI	CHACHA	NA			PASHVANATH COMPLEX OPP SHARV	INDIA	GUJARAT	SURENDRANAGAR	363001		C12070200-12070200-0	Amount for unclaimed and ur	285.00	22-JUL-2021
SMT	KAILASBENSANGHVI		JAYANTBHAI	SANGHVI		13, KRISHNA PARK, B/H. BUS STATIO	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-10	Amount for unclaimed and ur	250.00	22-JUL-2021
K	N	RANIKA	NATHUBHAI	RANIKA		BHARGAVI SOCIETY DHRANGADHR	INDIA	GUJARAT	SURENDRANAGAR	363310		IN301549-IN301549-16	Amount for unclaimed and ur	615.00	22-JUL-2021
SHEETAL	MAHESH	POOJARA	MAHESH	LABHUBHAI	POOJARA	5 AJIT SOCIETY DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN301039-IN301039-24	Amount for unclaimed and ur	225.00	22-JUL-2021
HARJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR	363330		C12033200-12033200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR RO	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-0	Amount for unclaimed and ur	80.00	22-JUL-2021
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
NAYANABEN	N	ZALA	KISHORSINH	KIRITSINH	RATJADA	AMBICA MAIN ROAD NEAR MADHAI	INDIA	GUJARAT	MORBI	363641		IN300513-IN300513-16	Amount for unclaimed and ur	445.00	22-JUL-2021
AMITA	SHAILESH	PAREKH	SHAILESH	PAREKH		THE DEVOTION 7 SHAKTI PLOT RAVA	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and ur	560.00	22-JUL-2021
MUKULKUMAR	NATVARLAL	BHATT	NATVARLAL	D	BHATT	MIG-2581, GAYATRINAGAR GHOGH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	15.00	22-JUL-2021
NARSIMHA	KESHAV	VAIDYA	KESHAV	GOVIND	VAIDYA	NO.51, SHIV SHAKTI NIVAS, SARDAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VYAS	KHYATIBEN	VIPULBHAI	NA			6 NIRAJ APARTMENT NR TAKHTESHV	INDIA	GUJARAT	BHAVNAGAR	364001		C12027000-12027000-0	Amount for unclaimed and ur	10.00	22-JUL-2021
KANTARIA	DHIRUBHAI	LAXMANBHAI	NA			BALYOGI NAGAR GHOGHA ROAD BH	INDIA	GUJARAT	BHAVNAGAR	364001		C12033800-12033800-0	Amount for unclaimed and ur	420.00	22-JUL-2021
MANDEV	DOSHI		MITUL	Y	DOSHI	KIRTI CLINIC 590 OLD MANEKWADI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	560.00	22-JUL-2021
VELLALA	NANDA	KISHORE	PULLAIAH	VELLALA		D NO 4/75/1 MASAPET BAZAR RAYA	INDIA	ANDHRA PRADESH	RAJAMPET	516270		IN302324-IN302324-11	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
VENKATRAMANA	KASULA		KRISHNA	MURTHI		18-401 RANGAIAH STREET PRODDA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	22-JUL-2021
ANGADI	PARVATHAMMA		ESWARANNA	CHOWDARI		D NO 8-3-4-5 GANDHI ROAD PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
M	MALLIKARJUNA		NA			6/40 BRAHMIN STREET PULIVENDUL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12013200-12013200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
DWARAKANATH	REDDY	VARANASI	VENKATA	RAMA	REDDYBURUGAMANDA	KAIVALYA PALAMNER ROAD CHITTO	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	22-JUL-2021
ANITHAT			RAJASEKARN			6-14, VIJAYALAKSHMI NAGAR SANT	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	22-JUL-2021
DASIPALLE	MUNEESWARI		BATHULAIAH	KONDARAPU		10-84 KONGARA VARI PALLE MUNG	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517102		IN300896-IN300896-10	Amount for unclaimed and ur	80.00	22-JUL-2021
MOHANM			VENKATARATHNAMM			2/43, BAZAR STREET BHAKARAPET,	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517194		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
SAJJAD	ALI	KHANDESHMUKH	NA			3-102 BAZAR STREET GURRAMKON	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297		C12044700-12044700-0	Amount for unclaimed and ur	100.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
RAGHUPATHY	CHAKKA		NA			DOOR NO.III 145-8 PRASANTH NAGA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-0	Amount for unclaimed and ur	455.00	22-JUL-2021
LAKSHMI	TIRUTTANI		NA			2 375A ROAD NO 4 SOCIETY COLONY	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	22-JUL-2021
G	VENKATA	LAKSHMAMMA	NA			INDIAN BANK MULAKALA CHERUVU	INDIA	ANDHRA PRADESH	MADANAPALLE	517390		IN300610-IN300610-10	Amount for unclaimed and ur	650.00	22-JUL-2021
T	BHUVANESWARI		NA			HOUSE NO 18 2 223 B ASHOK NAGA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	22-JUL-2021
SAIKIRAN	GUDUR	REDDY	PARADESI	GUDUR	REDDY	VILLA NO 3, MANAS SAROVAR VILLA	INDIA	TELANGANA	HYDERABAD	500011		IN300214-IN300214-12	Amount for unclaimed and ur	1500.00	22-JUL-2021
SUDHA	V	S	NA			22-1-24-4 SETTY PALLI VILLAGE AND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		C12010900-12010900-0	Amount for unclaimed and ur	500.00	22-JUL-2021
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	22-JUL-2021
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SOMA	USHA	RANI	NA			H NO 56-85-513 KHANDERI STREET	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
P	SREEDHAR		PENDAKANTI	SUBRAMANYAM		52/160 NEAR KING MARKET OLD BU	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-13	Amount for unclaimed and ur	110.00	22-JUL-2021
K	LAKSHMI		NA			H NO 62/210 61 KURVA VITHI (FORT	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	1250.00	22-JUL-2021
PAKKIRIGARI	SIVA	REDDY	NA			HOUSE NO-49-1-231 LAKSHMI NAGA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300394-IN300394-15	Amount for unclaimed and ur	140.00	22-JUL-2021
POTHURAJU	JERMIAH	RAJU	JERMIAH			H NO 18/1182 NAGIREDDY REVENU	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
ELISETTY	RAVI		NA			H NO 11-96 KRISHNA NAGAR ABBAS	INDIA	ANDHRA PRADESH	KURNOOL	518003		C12044700-12044700-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SREENATH	CH		RAMANJANEYULU	C		87/498/2B SREE NAGAR COLONY K	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-17	Amount for unclaimed and ur	90.00	22-JUL-2021
T	C	GOPINATH	NA			B/O T C PANDARINATH PLOT NO 26-	INDIA	ANDHRA PRADESH	KURNOOL	518006	PWPL005984		Amount for unclaimed and ur	55.00	22-JUL-2021
G	SIVA	SANKARGOUD	SUNKANNA	GOUD		QR NO 99 SRISAILAM DEVASTHANA	INDIA	ANDHRA PRADESH	KURNOOL	518101		IN301022-IN301022-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
MOHANLAL	V	JAIN	NA			H NO 13/181 BESIDES SMLC BANK N	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	25.00	22-JUL-2021
JAGADISWARA	GOUD	MUNDARINTI	BASAVANA	GOUD	MUNDARINTI	H NO 1/70 MANTRALAYAM YEMMI	INDIA	ANDHRA PRADESH	ADONI	518345		IN301696-IN301696-12	Amount for unclaimed and ur	55.00	22-JUL-2021
CHINTA	VENKATA	KRISHNAKUMARI	CHINTA	PURNA	CHANDRARAO	12-19-21 FLAT NO 307 VIDYA VIHAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
PENUBADI	GANGAIAH		P	GANGANNA		105 SAI APPARTMENTS S B I COLONY	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
U	VENKATESWARLU		U	VENKATA	NARAYANA	C/O NANDINI SHARE CONSULTANTS	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
AYYAPUSETTY	MAHESH	KUMAR	A	SUBRAHMANYAM		H NO 28/1410 R F ROAD NOONEPAL	INDIA	ANDHRA PRADESH	NANDYAL	518503		IN301022-IN301022-20	Amount for unclaimed and ur	670.00	22-JUL-2021
G	SESHAIAH		G	RAMACHANDRAIAH		HNO 5-9-612 MAIN ROAD ALLAGAD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SAMPANGI	SANJEEVA	KUMAR	NA			1-2-2 OLD BUS STAND ALLAGADDA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		C12038100-12038100-0	Amount for unclaimed and ur	110.00	22-JUL-2021
KRISHNA	MURTHY	MAHANKALI	NA			H NO 12-4-2 12 WARD BETHAMCHE	INDIA	ANDHRA PRADESH	ALLA GADDA	518599		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
RAMESH	P	BVN	NA			D. NO. 11-42-101 WARD NO 16 RAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
K	S	SUBRAMANIAN	K	V	SUNDARAM	B 18/10, SBI QUARTERS SAF GAMES	INDIA	TAMIL NADU	CHENNAI	600107		IN301022-IN301022-21	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
VEMULAPALLI	RAMESH		VEMULAPALLI	LOKESWARA	RAO	FLAT NO 2501 B BLOCK KVNM DOL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN301022-IN301022-20	Amount for unclaimed and ur	1865.00	22-JUL-2021
DUGGIRALA	RAJASEKHARA	RAO	SATYANARAYANA	RAO	DUGGIRALA	SARVODAYA VIDYYALAYAM DNO54	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	22-JUL-2021
VANI	MOTAPARTHY		PRASAD	M	VS	D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300441-IN300441-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SOUDHA APAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MADINENI	SUDHEER	BABU	NA			FF 4 GEETA APARTMENTS KHANDHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and ur	225.00	22-JUL-2021
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	225.00	22-JUL-2021
PRONOB	KUMAR		NA			UNION BANK OF INDIA MAIN BRANC	INDIA	JHARKHAND	RANCHI	834001		C16010100-16010100-0	Amount for unclaimed and ur	280.00	22-JUL-2021
KALYANI	MAITRA		ANGSUMAN	MAITRA		UCO BANK REGIONAL OFFICE RANC	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-16	Amount for unclaimed and ur	280.00	22-JUL-2021
MUSHTAQ	ALI		YAQUB	ALI		BB 4 APNAGHAR APARTMENT TIWA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	50.00	22-JUL-2021

MADHU	GUPTA		RAJESH	KUMAR	GUPTA	85 H.B. ROAD LALPUR OPPOSITE LAY	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and ur	930.00	22-JUL-2021
ABHA	KUMARI		NA			D 72 ROAD No- 1 PARK ROAD No- 3	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-0	Amount for unclaimed and ur	100.00	22-JUL-2021
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD NO	INDIA	JHARKHAND	RANCHI	834002		C12034500-12034500-0	Amount for unclaimed and ur	225.00	22-JUL-2021
SUNITA	RAMPURIA		CHAMPA	LAL	RAMPURIA	RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI	834002		IN300394-IN300394-12	Amount for unclaimed and ur	840.00	22-JUL-2021
KANTI	SINHA		NA			C 36, PARK ROAD NO. 1B ROAD NO.	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
ANIL	KUMAR	SINGH	RAM	ANUGRAH	SINGH	S/O R A SINGH C/137 ASHOK NAGAR	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	465.00	22-JUL-2021
SUSHAMA	KUMARI	SINGH	CHANDRADEO	PRASAD	SINGH	H NO Z/17 ASHIYANA ROAD NEAR S	INDIA	BIHAR	PATNA	800025		IN301313-IN301313-20	Amount for unclaimed and ur	70.00	22-JUL-2021
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-1	INDIA	JHARKHAND	RANCHI	834003		IN300394-IN300394-13	Amount for unclaimed and ur	225.00	22-JUL-2021
ANITA	KUMARI	GUPTA	RANJAN	PRASAD	GUPTA	QR. NO. CD 814 LANKA COLONY ,SE	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
MUNNI	DEVI		NA			H NO 780/N42 BEHIND OLD GAS GO	INDIA	JHARKHAND	RANCHI	834005		C13014400-13014400-0	Amount for unclaimed and ur	500.00	22-JUL-2021
PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG ITK	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-13	Amount for unclaimed and ur	220.00	22-JUL-2021
BINAY	KUMAR		LATE	NANDLAL	PRASAD	SANGAM KOTHI, INDRAPURI RATU R	INDIA	JHARKHAND	RANCHI	834005		IN301127-IN301127-15	Amount for unclaimed and ur	650.00	22-JUL-2021
ANAND	KUMAR	KABRA	TARA	CHAND	KABRA	RANCHI ANNA BHANDAR SHOP NO.	INDIA	JHARKHAND	RANCHI	834005		IN301330-IN301330-17	Amount for unclaimed and ur	560.00	22-JUL-2021
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI	834006		IN300888-IN300888-13	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVINDRA	ANTHWAL	CHANDRAMOHAN	C	S	ANTHWAL	FLAT NO 3/B A BLOCK INDIRA GARD	INDIA	JHARKHAND	RANCHI	834008		IN302269-IN302269-13	Amount for unclaimed and ur	25.00	22-JUL-2021
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANCH	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-18	Amount for unclaimed and ur	980.00	22-JUL-2021
ABDUL	QADIR	ZILLANI	NA			NEW UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SMT	PRABHAWATIDEVIMODI		SHRI	BRAHMA	DUTTMODI	C/O B.D. MODI 26 , AYODHYA ENCL	INDIA	JHARKHAND	RANCHI	834009		IN301127-IN301127-15	Amount for unclaimed and ur	90.00	22-JUL-2021
DR	SURYAKUMARBASU		DR	NEEMAIDASBASU		X-RAY KIRAN BUXI COMPOUND BAR	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-17	Amount for unclaimed and ur	185.00	22-JUL-2021
MADHU	CHOURASIA		DIPESH	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MOR	INDIA	JHARKHAND	GUMLA	835204		IN301330-IN301330-20	Amount for unclaimed and ur	250.00	22-JUL-2021
SUBODH	KUMAR	VERMA	NA			LAXMI PUR SISWAN DHALA SIWAN	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-0	Amount for unclaimed and ur	65.00	22-JUL-2021
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MAR	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIWA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and ur	240.00	22-JUL-2021
RAMANARESH	PRASAD		NA			131, GAUR, GAUR TOWN/VILL-GAUR	INDIA	BIHAR	SONEPUR	841238		C12038400-12038400-0	Amount for unclaimed and ur	50.00	22-JUL-2021
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	22-JUL-2021
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWAN	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	140.00	22-JUL-2021
NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR	841301		C12033200-12033200-0	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
MUKESH	KUMAR		NA			MORTON COLONY MARHOWRAH S	INDIA	BIHAR	SONEPUR	841418		C12019101-12019101-0	Amount for unclaimed and ur	805.00	22-JUL-2021
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR	841438		C13041400-13041400-0	Amount for unclaimed and ur	25.00	22-JUL-2021
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	22-JUL-2021
WASIM	MEHDI		SYED	ALI	MEHDI	FLAT NO. 06 SHAH MANSION BESIDE	INDIA	BIHAR	PATNA	800001		IN300999-IN300999-10	Amount for unclaimed and ur	165.00	22-JUL-2021
VIJAY	KUMAR	SINHA	KAILASH	BIHARI	PRASAD	AT NAZIR PUR AKHARA GHAT NEAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301653-IN301653-10	Amount for unclaimed and ur	420.00	22-JUL-2021
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-0	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAMOD	KUMAR		RAJENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY R	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
AJAY	KUMAR		CHANDRA	KISHORE	SINGH	C/O CHANDRA KISHORE SINGH CHIT	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-14	Amount for unclaimed and ur	280.00	22-JUL-2021
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and ur	280.00	22-JUL-2021
MAHABIR	SAH		SAKHICHAND	SAH		ALLAHABAD BANK SARAIYAGANJ M	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
RAMJEE	PRASAD	SINGH	NA			PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	465.00	22-JUL-2021
SAMARENDRA	NARAYAN	ROY	PREM	NARAYAN	ROY	VIJAYA BANK PB-45, TILAK MAIDAN	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and ur	280.00	22-JUL-2021
REETA	MISHRA		NA			C/O M K MISHRA INDIAN BANK MOT	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-21	Amount for unclaimed and ur	185.00	22-JUL-2021
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BHA	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and ur	195.00	22-JUL-2021
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	15.00	22-JUL-2021
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI MU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	22-JUL-2021
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR	842003		C12010926-12010926-0	Amount for unclaimed and ur	280.00	22-JUL-2021
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-10	Amount for unclaimed and ur	350.00	22-JUL-2021
SHILPI	AGRAWAL		NA			ULAO KOTHI BELA , L.N.NAGAR POST	INDIA	BIHAR	BAKHRA	843116		C12026000-12026000-0	Amount for unclaimed and ur	465.00	22-JUL-2021
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL . MU	INDIA	BIHAR	BAKHRA	843130		C12033500-12033500-0	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI	843301		IN301774-IN301774-12	Amount for unclaimed and ur	40.00	22-JUL-2021
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	22-JUL-2021
RAM	SHARAN	AGRAWAL	LATE	SITARAM	UNTWALIA	SITARAM NANLAL AASHRAY KOAT B	INDIA	BIHAR	SITAMARHI	843302		IN300513-IN300513-10	Amount for unclaimed and ur	560.00	22-JUL-2021
VISHWANATH	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-0	Amount for unclaimed and ur	45.00	22-JUL-2021
SUSHIL	KUMAR	LAKKAR	NA			S/O LATE KISHORI LAL LAKKAR SITAR	INDIA	BIHAR	SITAMARHI	843302		C12018901-12018901-0	Amount for unclaimed and ur	165.00	22-JUL-2021
MASUM	HISARIA		NA			SHARDA NAGAR GANESH CINEMA R	INDIA	BIHAR	SITAMARHI	843302		C13019300-13019300-0	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
BIRENDRA	KUMAR		LATE	RS	KUMAR	HOUSE NO. 6/145 MOHALLA MAKS	INDIA	BIHAR	HAJIPUR	844101		IN301127-IN301127-16	Amount for unclaimed and ur	250.00	22-JUL-2021
BHAGWATI	DEVI	BAGARIA	NA			C\O FASHION CENTRE LOHAR PATTI	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-0	Amount for unclaimed and ur	1865.00	22-JUL-2021
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-10	Amount for unclaimed and ur	85.00	22-JUL-2021
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-0	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
MEERA	OJHA		NA			WO DR S K DUBEY MAHABIR CHAWK	INDIA	BIHAR	BAGAHA	845438		IN300214-IN300214-11	Amount for unclaimed and ur	2250.00	22-JUL-2021
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-16	Amount for unclaimed and ur	25.00	22-JUL-2021
SHYAM	KUMAR	SINGH	RAMJI	SINGH		O/O RAMJI SINGH BHOLA BABU COL	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	KUMAR	JHA	NA			C/O SHASHANK TELECOM COMMER	INDIA	BIHAR	LAHERIASARAI	846001		C12018901-12018901-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ANAND	MOHAN	PRASAD	NA			BELWAGANJ LAHERIASARAI DARBHA	INDIA	BIHAR	LAHERIASARAI	846001		C13019300-13019300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-0	Amount for unclaimed and ur	25.00	22-JUL-2021
ANAND	KUMAR		NA			ANAND KUMAR C/O SRI RP KARAK N	INDIA	BIHAR	MADHUBANI	847211		C12044700-12044700-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	370.00	22-JUL-2021
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	185.00	22-JUL-2021
UMESH	KUMAR		NA			205 HATHIYANI ANCHAL-KHAUJALI F	INDIA	BIHAR	MADHUBANI	847228		C12044700-12044700-0	Amount for unclaimed and ur	195.00	22-JUL-2021
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	22-JUL-2021
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SAN	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATIO	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-0	Amount for unclaimed and ur	85.00	22-JUL-2021
NAVIN	KUMAR	SINHA	SRIS	ACHYUTA	NANDPRASAD	SAVITA SMRITI NEAR NEW CONVEN	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-18	Amount for unclaimed and ur	85.00	22-JUL-2021
ASIF	MOHAMMAD		LATE	OMAR	MOHAMMAD	READER IN ZOOLOGY AT P.O. BARO	INDIA	BIHAR	BEGUSARAI	851112		IN301127-IN301127-15	Amount for unclaimed and ur	125.00	22-JUL-2021
SHAILENDRA	KUMAR		SRI	RAJENDRA	SINGH	MECHANICAL URA PLANT H F C BAR	INDIA	BIHAR	BEGUSARAI	851115		IN300394-IN300394-11	Amount for unclaimed and ur	110.00	22-JUL-2021
ATIT	EKKA		NA			QTR. NO. D1/148 POST REFINERY TO	INDIA	BIHAR	BEGUSARAI	851117		C12010924-12010924-0	Amount for unclaimed and ur	60.00	22-JUL-2021
ANIL	KUMAR	CHOUDHARY	YOGENDRA	CHOUDHARY		QTR NO D2F/97 POST REFINERY TOW	INDIA	BIHAR	BEGUSARAI	851117		IN301774-IN301774-14	Amount for unclaimed and ur	5.00	22-JUL-2021
INDRA	NARAYAN	LABH	NA			TEJA TOLA KATHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF A	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-0	Amount for unclaimed and ur	465.00	22-JUL-2021
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA	854326		IN301696-IN301696-11	Amount for unclaimed and ur	5.00	22-JUL-2021

MANJULATA	CHORARIA		NA			W O MANGI LAL CHORARIA GULABB	INDIA	BIHAR	PURNEA	854326		C13041400-13041400-(	Amount for unclaimed and ur	560.00	22-JUL-2021
DHARMENDRA	KUMAR		NA			QUQRTER NO P-155/11, VASANT, RA	INDIA	DELHI	NEW DELHI	110011		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2021
SUBODH	SINGH	RAWAT	NA			80 MEADOW WAY CAVERSHAM RG4	INDIA	KARNATAKA	BANGALORE	560004		IN303028-IN303028-57	Amount for unclaimed and ur	1300.00	22-JUL-2021
ROY	THOMAS		C	K	THOMAS	P O BOX 44256 ABU DHABI UNITED	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and ur	1000.00	22-JUL-2021
SRIVATHSA	K	SIRA	NA			NATIONAL CONTRACTING COMPAN	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and ur	810.00	22-JUL-2021
SURESH	KALIDAS	NAIR	NA			P O BOX 50251 DUBAI UNITED ARA	INDIA	KARNATAKA	BANGALORE	560004		C12023900-12023900-(	Amount for unclaimed and ur	1000.00	22-JUL-2021
RAHUL	S	MANSHARAMANI	SHYAM	MANSHARAMANI		141 A, Taylor Avenue East Brunswic	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and ur	135.00	22-JUL-2021
ROBBY	JOSEPH		NA			PO BOX 17476 JABEL ALI OSRAM MI	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-(	Amount for unclaimed and ur	105.00	22-JUL-2021
SANJAY	KUMAR	MISHRA	NA			PO BOX 7401 SALMIYA SALMIYA Ku	INDIA	KARNATAKA	BANGALORE	560004		C13041400-13041400-(	Amount for unclaimed and ur	5.00	22-JUL-2021
PILLAI	RAVEENDRAN	VELAYUDHAN	NA			P O BOX 23039 SHARJAH SHARJAH	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-(	Amount for unclaimed and ur	550.00	22-JUL-2021
NISHANT	VIJAYVARGIYA		SWAYAM	PRAKASH	GUPTA	2111 ALLEGRE CIR APT 207 NAPERV	INDIA	KARNATAKA	BANGALORE	560004		IN303028-IN303028-58	Amount for unclaimed and ur	10.00	22-JUL-2021
ANANDARAJ	LAKSHMI		NA			KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	550.00	22-JUL-2021
VALSALA	NARAYANA	PILLAI	P	K	NARAYANAPILLAI	C/O P K N PILLAI TRADING AND CAT	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and ur	170.00	22-JUL-2021
RANGA	PRASAD		RESMIRAJ			POST BOX 45363 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
VIPUL	NATVARLAL	PADIA	NATVARLAL			5 GIRIRAJ ANKUR SOCIETY PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002		IN301039-IN301039-24	Amount for unclaimed and ur	465.00	22-JUL-2021
JOSHI	NIRMALA	PRAVINCHANDRA	JOSHI	PRAVINCHANDRA	P	PLOT NO 271 SHRINATHJI NAGAR VI	INDIA	GUJARAT	BHAVNAGAR	364002		IN301039-IN301039-24	Amount for unclaimed and ur	85.00	22-JUL-2021
RUTURAJSINH	JAGDISHSINH	CHUDASAMA	NA			73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364004		C12029900-12029900-(	Amount for unclaimed and ur	60.00	22-JUL-2021
SANJAYKUMAR	VRUJLAL	VAITHA	NA			GOKUL, PLOT NO 55, MARUTI NAGA	INDIA	GUJARAT	BHAVNAGAR	364140		C12019800-12019800-(	Amount for unclaimed and ur	85.00	22-JUL-2021
YUSUFALI	SADARUDINBHAI	LAKHANI	NA			AT-TALAJA,KARIMABAD SOC, DIST-B	INDIA	GUJARAT	BHAVNAGAR	364140		C12019800-12019800-(	Amount for unclaimed and ur	40.00	22-JUL-2021
MANJIBHAI	DULABHAI	VALIA	NA			DATRADVALANI WADI, TALAJA DIST	INDIA	GUJARAT	BHAVNAGAR	364140		C12019800-12019800-(	Amount for unclaimed and ur	85.00	22-JUL-2021
LALJIBHAI	BHANJIBHAI	RATHOD	NA			PLOT NO-10 SHIVAJINAGAR NOKARI	INDIA	GUJARAT	BHAVNAGAR	364140		C12019800-12019800-(	Amount for unclaimed and ur	5.00	22-JUL-2021
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA		SOMPURA SOCIETY RAJWADI PALITA	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JERAMBHAI	MANGUKIYA		LAVJIBHAI			AT AND POST MOTI RAJSTHALI VIA A	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-24	Amount for unclaimed and ur	280.00	22-JUL-2021
MANI	M	THEKKEPULINTHA	NA			NO 87 A OPP V T NAGAR VISHWASN	INDIA	GUJARAT	BHAVNAGAR	364290		C13041400-13041400-(	Amount for unclaimed and ur	5.00	22-JUL-2021
SHAH	JAYASUKHLAL	KHIMCHAND	SHAH	KHIMCHAND	MAGANLAL	OPP COLLEGE NAGARIK BANK SOCIE	INDIA	GUJARAT	BHAVNAGAR	364290		IN301039-IN301039-24	Amount for unclaimed and ur	15.00	22-JUL-2021
RAJNIKANT	G	KALATHIYA	NA			STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD	364710		IN301645-IN301645-10	Amount for unclaimed and ur	5.00	22-JUL-2021
VYAS	MANOJKUMAR	R	NA			74/A "SHIV LAHERI" SITARAM NAGA	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SHAILESHBHAI	GHANSHYAMBHA	MAKWANA	GHANSHYAMBHAI	P	MAKWANA	AT DAMNAGAR, BAHARPARA, TAL. L	INDIA	GUJARAT	AMRELI	365220		IN300974-IN300974-10	Amount for unclaimed and ur	95.00	22-JUL-2021
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA	KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and ur	10.00	22-JUL-2021
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD.	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-10	Amount for unclaimed and ur	185.00	22-JUL-2021
HAKUBHAI	B	HADIYA	NA			AT VADLI TAL RAJULA DIST AMRELI A	INDIA	GUJARAT	AMRELI	365560		C12033200-12033200-(	Amount for unclaimed and ur	195.00	22-JUL-2021
JADAV	JAYESH	NAVNITBHAI	JADAV	NAVNITBHAI	D	POSTAL SOCIETY AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	22-JUL-2021
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ARVIND	B	MEHTAHUF	NA			15, ANAND COLONY,MEHTAHOSPIT	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	250.00	22-JUL-2021
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	22-JUL-2021
MADHUBEN	HARISHKUMAR	SHAH	NA			CHAMPAK NAGAR BATCH 2 PLOT NO	INDIA	GUJARAT	BHUJ	370110		C12033200-12033200-(	Amount for unclaimed and ur	5.00	22-JUL-2021
BHAVESH	THAKKAR		HARILAL	MULJI	THAKKAR	482 KAILASHNAGAR ANJAR GUJARA	INDIA	GUJARAT	BHUJ	370110		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	22-JUL-2021
MANOJ	MATH		NA			AYODHYAPURI, RAMPAR	INDIA	GUJARAT	BHUJ	370201		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	22-JUL-2021
JAYESH	PUJARA		NA			ARUNDEV APTS 2ND FLOOR N PLOT	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and ur	335.00	22-JUL-2021
VASUDEV	K	NANKANI	KEWALRAM	NANKANI		PLOT NO. 188, WARD NO. 8/A TENE	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and ur	930.00	22-JUL-2021
ANJALI	LALKA		VISHAL	LALKA		TAX-72 ADIPUR KACHCHH	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-10	Amount for unclaimed and ur	50.00	22-JUL-2021
HARSHAD	KESHAVJI	TANK	NA			31 SHREEJI NAGAR LILASHAH KUTIA	INDIA	GUJARAT	BHUJ	370205		C12033200-12033200-(	Amount for unclaimed and ur	640.00	22-JUL-2021
MANJU	CHANDAN	RAISINGHANI	NA			WARD 2 B 97 ADIPUR GUJRAT	INDIA	GUJARAT	BHUJ	370205		C12033300-12033300-(	Amount for unclaimed and ur	100.00	22-JUL-2021
CHANDRU	LALCHAND	TALREJA	LALCHAND	N	TALREJA	P 443 W 2 B VILLAGE GANDHIDHAM	INDIA	GUJARAT	BHUJ	370205		IN301774-IN301774-12	Amount for unclaimed and ur	930.00	22-JUL-2021
LAXMAN	LALCHAND	GOPWANI	LALCHAND	G	GOPWANI	TAX 43 ADIPUR KUTCH GANDHIDH	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-13	Amount for unclaimed and ur	185.00	22-JUL-2021
HARSH	VARDHAN	SHARMA	KAMAL	KUMAR	SHARMA	PLOT NO 3 A WARD 4 B NR SADHU V	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-15	Amount for unclaimed and ur	250.00	22-JUL-2021
GAUTAM	PRABHUDAS	NANKANI	PRABHUDAS	PANJUMAL	NANKANI	PLOT 288 WORD 3 A T A ADIPUR GU	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-19	Amount for unclaimed and ur	250.00	22-JUL-2021
KAMLESH	TANK		PRATAPBHAI	N	TANK	VANJA STREET, VRUNDAVAN CHOW	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	25.00	22-JUL-2021
RASILA	RAMNIKLAL	RAYCHANDA	RAMNIKLAL	GOVINDJI	RAYCHANDA	HARE KRISHNA', SWAMI VIVEKANAN	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	450.00	22-JUL-2021
CHANDRIKA	P	SHAH	PARAS	V	SHAH	G. T. ROAD, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	75.00	22-JUL-2021
DAKSHABEN	P	MISTRI	PRADIP	D	MISTRI	MEGH MANGAL NAGAR, MANDVI-	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-11	Amount for unclaimed and ur	250.00	22-JUL-2021
MAHENDRA	CHATRABHUJ	ASHAR	NA			BHATIA MAHAJAN WADI O/S TALAO	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and ur	85.00	22-JUL-2021
DHARAM	BIR	PRASAD	LATE	SHRI	SBPRASAD	F/1-2 AVANTI FLATS BEHIND CIRCUIT	INDIA	GUJARAT	AHMEDABAD	380004		IN301276-IN301276-30	Amount for unclaimed and ur	280.00	22-JUL-2021
USHA	VINAY	JAISWAL	VINAY	JAISWAL		CO INDIA FOILS LTD 9TH FLR ABOVE	INDIA	GUJARAT	AHMEDABAD	380006		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
RAJNIKANT	N	MODI	NA			9 SBI STAFF JALDHARA SOCIETY BH C	INDIA	GUJARAT	AHMEDABAD	380007		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	22-JUL-2021
DEVANG	HARSHADBHAI	PANDIT	HARSHADBHAI	PANDIT		A/2 SHIVAM COMPLEX B/H H L COLL	INDIA	GUJARAT	AHMEDABAD	380009		IN300394-IN300394-10	Amount for unclaimed and ur	30.00	22-JUL-2021
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	507 NISHKA APPARTMENT CHANDR	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and ur	435.00	22-JUL-2021
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
MALINI	JAYESHBHAI	SHAH	JAYESHBHAI	SHAH		A- 504 PRERNA VIRAJ II, OPP CHAND	INDIA	GUJARAT	AHMEDABAD	380014		IN302269-IN302269-10	Amount for unclaimed and ur	140.00	22-JUL-2021
DHRUV	VIJAY	TRIVEDI	VIJAY	JITENDRA	TRIVEDI	1, PREMANJALI SOCIETY, B/H NRI TC	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VEENA	SHAILESHKUMAR	KARANJI	SHAILESHKUMAR	GOVINDLALJI	KARANJI	D-1 CHARUL FLATS OPP SEBI NEAR S	INDIA	GUJARAT	AHMEDABAD	380015		IN300757-IN300757-11	Amount for unclaimed and ur	280.00	22-JUL-2021
SUMIT	KUMAR	BSAHA	NA			C-1001 SURYAVANSHI TOWER VAST	INDIA	GUJARAT	AHMEDABAD	380015		C12010600-12010600-(	Amount for unclaimed and ur	10.00	22-JUL-2021
YOGESH	SARABHAI	CHOKSI	NA			WHITE BUNGLOW, OPP. NEHRU FOL	INDIA	GUJARAT	AHMEDABAD	380015		C12026700-12026700-(	Amount for unclaimed and ur	465.00	22-JUL-2021
RAGHUVIRSINGH	GOVINDSINGH	KUSHWAHA	GOVINDSINGH	BRIJNATHSINGH	KUSHWAHA	FLAT NO 8 AAKASH SAGAR PANCHV	INDIA	GUJARAT	AHMEDABAD	380015		IN301774-IN301774-13	Amount for unclaimed and ur	110.00	22-JUL-2021
DASARADHA	RAMAYYA	LAKKAVAJHALA	NA			39.9.1/5 TEMPLE STREET LABBIPETA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
CHALLAPALLI	HIREN		RADHAKRISHNA			14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SURENDRANATH	VEDA		SYAMA	SUNDARA	RAOVEDA	14-10-52 SIVALAYAM STREET MARIS	INDIA	ANDHRA PRADESH	TENALI	522201		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SUNKARA	RAVI	PRASAD	NA			D NO 15-551 EDEPALLI MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	5.00	22-JUL-2021
TAMMANA	DHARMA	RAO	SATYA	NARAYANA		D.NO 3/175 NEAR GOWDARAMA M	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and ur	585.00	22-JUL-2021
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	22-JUL-2021
GUMMADI	SAMBA	SIVARAO	GUMMADI	BASAVA	SANKARARAO	SUPERINTENDENT, PANCHAYAT RAJ	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
D	V	NSKISHORE	NA			NEAR BOSE STATUE TIRUVURU (POS	INDIA	ANDHRA PRADESH	TIRUVURU	521235		IN301637-IN301637-40	Amount for unclaimed and ur	130.00	22-JUL-2021
SANAVULLA	KHAN	MAHMAD	NA			5-49 KUMMARICHERUVU AREA PAR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C13014400-13014400-(	Amount for unclaimed and ur	45.00	22-JUL-2021
ALLU	MALLESWARA	RAO	NA			DOOR NO 2/27 MUDINEPALLI MANE	INDIA	ANDHRA PRADESH	GUDIVADA	521325		IN300214-IN300214-15	Amount for unclaimed and ur	80.00	22-JUL-2021
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	22-JUL-2021
UMA	VIJAY	CHANDMEDAPALL	NA			JE/129 A COLONY VTPS IBRAHIMPAT	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12029900-12029900-(	Amount for unclaimed and ur	280.00	22-JUL-2021

GADDE	SIVA	RAMAKRISHNA	GOPALA	RAO		C/O STANDARD COMMERCIALS TOB	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SUBBALAKSHMI	MANDAVA		NA			D NO 8-11-3/B 7TH LINE NEHRU NA	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044700-12044700-0	Amount for unclaimed and ur	930.00	22-JUL-2021
BALA	RAMI	REDDYENUKOLLU	KRISHNA	REDDY	ENUKOLLU	15 11 48 MII ROAD NAVABHARAT C	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301774-IN301774-15	Amount for unclaimed and ur	280.00	22-JUL-2021
VUNGUTURI	NAGA	MALLESWARARA	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	22-JUL-2021
GAREMELLA	PHANI	PRABHA	NA			C/O V KRISHNA RAO H NO 132 PEDA	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-15	Amount for unclaimed and ur	280.00	22-JUL-2021
DIVI	PHANI	KISHORE	D	DWARAKANATH		D NO 3 126 109 PANDURANGA NA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	55.00	22-JUL-2021
REENA	KUMARI		SURESH	SOLANKI		21 2 27 CLOTH BAZAR GUNTUR DIS	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
KOMPALLI	KOTESWARA	RAO	NA			H NO: 26-44-97 3 RD LANE VENKATA	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12030700-12030700-0	Amount for unclaimed and ur	50.00	22-JUL-2021
KUPPUSWAMY	CHOWDARY	JAGARLAMUDI	NARENDRANADH	JAGARLAMUDI		A5 SURYODAYA APARTMENTS 2 LIN	INDIA	ANDHRA PRADESH	GUNTUR	522005		IN302863-IN302863-10	Amount for unclaimed and ur	670.00	22-JUL-2021
MADDUKURI	AJAY	KUMAR	MADDUKURI	SUBBA	RAO	1-13-22 J K C NAGAR BESIDE JKC CO	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2021
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	22-JUL-2021
LAVU	BALASUNDARAHA	PRASAD	LAVU	ANKAMMA	CHOUDARY	8-62 LAVU VARI STREET PEDANAND	INDIA	ANDHRA PRADESH	TENALI	522235		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	22-JUL-2021
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	22-JUL-2021
VENKATA	RAMA	SARMAY	SASTRY	V	P	C/81 S V N COLONY S V N COLONY S	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301313-IN301313-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
K	MADHAVI		K	MOHAN	RAO	D /O K MOHAN RAO W / O K L VENK	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and ur	10.00	22-JUL-2021
RAGHURAM	CH		JAYA	RAMBABU		4-5-10/10A 4/1 VIDYA NAGAR GUN	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	22-JUL-2021
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATTI	INDIA	ANDHRA PRADESH	GUNTUR	522017		C13019300-13019300-0	Amount for unclaimed and ur	20.00	22-JUL-2021
KUNISETTY	NAGESWARI		BALAGANGADHARK			H.NO.11.290 TELECOM NAGAR AMA	INDIA	ANDHRA PRADESH	GUNTUR	522034		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SRINIVAS	BURLE		VENKATA	SIVARAMA	KRISHNA	C/O SHIVAJI DRUG HOUSE CARSTRE	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-10	Amount for unclaimed and ur	20.00	22-JUL-2021
VELAGA	JAWAHAR	LAKSHMI	M	HARI	BABU	STATE BANK OF INDIA TENALI	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and ur	185.00	22-JUL-2021
CHANDOLU	VENKATA	SUBHASHINI	SANKARA	RAO		D NO 7-10-21/1, MGM RESIDENCY C	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	22-JUL-2021
P	ANJANEYULU		KRISHNA	MURTHY		D NO 7-11-124 GOPALAREDDY VARI	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SALAPATI	SRINIVASARAO		BAPANAIAH			DOOR NO 7-36-64 MAIN ROAD TENA	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2021
G	VENKATESWARA	RAO	RAGHAVAIAH			HOUSE NO 7-5-17/E FLAT NO 203, V	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and ur	370.00	22-JUL-2021
VISWESWARA	RAO	KOTHA	ANATHA	SATYANARAYANA	KOTHA	H. NO 9.502 MAIN ROAD PUDUGUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
M	SREENIVASA	RAO	M	S	VNAGENDRA	P DHARMA RAO D NO 2-70 MAIN RO	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN300669-IN300669-10	Amount for unclaimed and ur	55.00	22-JUL-2021
CHANDRASEKHAR	MANCHIKALAPUDI		UMA	MAHESWARA	RAOMANCHIKALAPUDI	1 70 MANDADAM THULLUR GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522505		IN301774-IN301774-16	Amount for unclaimed and ur	150.00	22-JUL-2021
GARLAPATI	CHANDRA	SEKHARARAO	SITA	RAMAIAH		H NO 3-41-7 2ND LINE NGO COLONY	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
KARNATI	VEERAIAH		NA			DNO 1-4-29/2/A NEAR RADHA KRISH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	815.00	22-JUL-2021
APPALA	VENKATA	RAMAIAH	SATYANARAYANA			8-13-2, KONDALARAOPET NEAR MA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	465.00	22-JUL-2021
KARTHIKA	BUCHIPUDI		NA			VASANT SCRIBES LTD 1-11-251/1B V	INDIA	TELANGANA	HYDERABAD	500016		C12033200-12033200-0	Amount for unclaimed and ur	370.00	22-JUL-2021
SRINIVASA	YUGANDHAR	POLURI	NA			11-8-6/2 3RD LINE RAMIREDDYPET M	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C13019300-13019300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
RADHABEN	UMEDBHAI	PATEL	UMEDBHAI	PATEL		301 DARSHAK NR 14-A SWASTIK SO	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-17	Amount for unclaimed and ur	465.00	22-JUL-2021
GAUTAM	MANUBHAI	SHAH	MANUBHAI			1/B SIDDHARTH SOC NR POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-IN300476-40	Amount for unclaimed and ur	70.00	22-JUL-2021
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	D/130, NANDANVAN APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380013		IN302461-IN302461-10	Amount for unclaimed and ur	55.00	22-JUL-2021
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS	PITRU-CHHAYA' NILKANTHNAGAR C	INDIA	GUJARAT	AHMEDABAD	380022		IN300982-IN300982-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PR	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and ur	370.00	22-JUL-2021
LATABEN	ATULBHAI	THAKKAR	ATULBHAI	KANTILAL	THAKKAR	7 BANK OF BARODA CO OP HOU SO	INDIA	GUJARAT	AHMEDABAD	380022		IN301151-IN301151-12	Amount for unclaimed and ur	560.00	22-JUL-2021
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-2021
SONI	PUSHPA	S	SONI	SUBODHCHANDRA		42, VIKAS TENAMENT NR.PRASHANT	INDIA	GUJARAT	AHMEDABAD	380051		IN300652-IN300652-10	Amount for unclaimed and ur	560.00	22-JUL-2021
KAMLABEN	NARSINGBHAI	PARMAR	NARSINGBHAI	DALABHAI	PARMAR	A/302, SHRINANDNAGAR PART-2 VE	INDIA	GUJARAT	AHMEDABAD	380051		IN301645-IN301645-10	Amount for unclaimed and ur	200.00	22-JUL-2021
RADHIKA	RAMAMURTHY		R	RAMAMURTHY		B-201, SHRINAND NAGAR-2, VEJALP	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and ur	85.00	22-JUL-2021
REHANA	IMRAN	NAWAB	IMRAN	ABDULLATIF	NAWAB	18,GULZAR PARK,NEAR ARSHAD PAR	INDIA	GUJARAT	AHMEDABAD	380055		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	22-JUL-2021
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ A	INDIA	GUJARAT	AHMEDABAD	380059		IN302236-IN302236-11	Amount for unclaimed and ur	305.00	22-JUL-2021
CHETAN	J	SHAH	JAYANTILAL	P	SHAH	C/2/14 SIMANDHAR PARK JANTAN	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and ur	110.00	22-JUL-2021
SHREEKANT	ANANTRAO	JOSHI	ANANTRAO	JOSHI		PLOT NO. - 402 SECTOR NO. - 29 GA	INDIA	GUJARAT	GANDHI NAGAR	382029		IN301485-IN301485-40	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
RAJESH	JAYANTILAL	PANCHAL	JAYANTILAL	MAGANLAL	PANCHAL	JAGDISH BHUVAN LUHAR CHAKLA D	INDIA	GUJARAT	GANDHI NAGAR	382305		IN301151-IN301151-12	Amount for unclaimed and ur	370.00	22-JUL-2021
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	22-JUL-2021
SONI	BHARAT	NAVINCHANDRA	NA			68 HARIDARSHAN SOC NAROL AHM	INDIA	GUJARAT	GANDHI NAGAR	382405		C12044700-12044700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
GAURANG	RAMESHBHAI	PATEL	NA			48/2, PARBADI, VAS MOTERA, AHM	INDIA	GUJARAT	GANDHI NAGAR	382424		C12033000-12033000-0	Amount for unclaimed and ur	175.00	22-JUL-2021
ARVINDBHAI	RATILAL	ADESARA	RATILAL	ADESARA		LAVINGYA FALI DHANDUKA DIST. A	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300982-IN300982-10	Amount for unclaimed and ur	1680.00	22-JUL-2021
ISMIL	RAHIMBHAI	GHOGHARI	NA			83 PADANA TA DHANDHUKA DIST A	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300343-IN300343-11	Amount for unclaimed and ur	25.00	22-JUL-2021
MULCHAND	TOLARAM	AHUJA	NA			2,JAYJULELALPARK SOCITY HANSOL	INDIA	GUJARAT	GANDHI NAGAR	382475		C12010900-12010900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
ALLARAKHA	PIRBHAI	VEPARI	NA			5/5/29,KASAIWADA,KADI-17 KADI M	INDIA	GUJARAT	GANDHI NAGAR	382715		C12047800-12047800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
ARVINDKUMAR	BALDEVBHAI	PATEL	NA			AT & PO-VIDAJ TA-KADI DIST-MEHSA	INDIA	GUJARAT	GANDHI NAGAR	382715		C12054300-12054300-0	Amount for unclaimed and ur	25.00	22-JUL-2021
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300360-IN300360-22	Amount for unclaimed and ur	370.00	22-JUL-2021
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VEP	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301276-IN301276-30	Amount for unclaimed and ur	55.00	22-JUL-2021
THAKOR	RAMANBHAI	GANESHJI	THAKOR	GANESHJI	GIRDHARJI	AT CHARADA PO CHARADA TA MAN	INDIA	GUJARAT	GANDHI NAGAR	382810		IN301276-IN301276-30	Amount for unclaimed and ur	25.00	22-JUL-2021
RAJENDRAKUMAR	BALDEVBHAI	PATEL	BALDEVBHAI	PATEL		PADARVAS AT - RANASAN TA - VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MODI	BHARATKUMAR	AMRATLAL	MODI	AMRATLAL	VITTHALDAS	15 R V BUNGLOWS MANIPURA ROA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-IN301645-10	Amount for unclaimed and ur	225.00	22-JUL-2021
SHUSHILABEN	GIRAJASHANKAR	TRIVEDI	GIRAJASHANKAR	TRIVEDI		78, AMBICA SOCIETY VIJAPUR DIST-	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	10.00	22-JUL-2021
KAMLESHBHAI	BABUBHAI	PATEL	NA			PATEL VAS, KOT - RAMPUR, TA - VIJA	INDIA	GUJARAT	GANDHI NAGAR	382870		C12017500-12017500-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK H	INDIA	GUJARAT	HIMATNAGAR	383001		IN300652-IN300652-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ALPABEN	DIPAKKUMAR	DOSHI	NA			BAGICHA VISTAR NR.MANDAVDI AT	INDIA	GUJARAT	HIMATNAGAR	383001		IN301645-IN301645-10	Amount for unclaimed and ur	5.00	22-JUL-2021
GANGABEN	DAHYALAL	SHAH	NA			25 KAHANNAGAR TA HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		C12036000-12036000-0	Amount for unclaimed and ur	80.00	22-JUL-2021
NARENDRAPRASA	BHANUSHANKAR	JOSHI	NA			A-10,SACO BANK SOCIETY SOCIETYN	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-0	Amount for unclaimed and ur	280.00	22-JUL-2021
RAJESHKUMAR	JITALAL	DESAI	NA			AT & POST - BHADRESAR NEW STRE	INDIA	GUJARAT	HIMATNAGAR	383110		C12032300-12032300-0	Amount for unclaimed and ur	150.00	22-JUL-2021
SUDHIRKUMAR	B	PATEL	NA			AT MOYED PRANTIJ PRANTIJ GUJAR	INDIA	GUJARAT	HIMATNAGAR	383120		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
MOHAMMED	IQBAL	MOHAMMADALA	NA			DHALIAS MOHALLA VOHARWAD AT	INDIA	GUJARAT	HIMATNAGAR	383205		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PATEL	JAISHREEBEN	HARESHKUMAR	NA			MANEKLAL SHETH NI POLE, TALOD.	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and ur	370.00	22-JUL-2021
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN300974-IN300974-11	Amount for unclaimed and ur	55.00	22-JUL-2021
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRIJDHAM SOCIETY NARSOLI ROA	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR	383255		IN300343-IN300343-10	Amount for unclaimed and ur	55.00	22-JUL-2021
VIRENDRAKUMAR	KANIYALAL	KADIYA	KANIYALAL	MAHASUKHLAL	KADIYA	48, GITANJALI SOCIETY MODASA DI	INDIA	GUJARAT	HIMATNAGAR	383315		IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VADILAL	PATEL		B	S	PATEL	ANANDPURA KAMPA TAL MODASA	INDIA	GUJARAT	HIMATNAGAR	383315		IN300118-IN300118-11	Amount for unclaimed and ur	85.00	22-JUL-2021
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MONABEN	ATULKUMAR	SHAH	ATULKUMAR	VALLAVDAS	SHAH	THE MODASA NAG SAH BANK LTD M	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	195.00	22-JUL-2021
SHETH	CHAMPAKLAL	HARIVALLAVDAS	NA			SHROFF BAZAR VAKHARWALI KHAD	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	35.00	22-JUL-2021
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-0	Amount for unclaimed and ur	55.00	22-JUL-2021

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	22-JUL-2021
SHAIK	KHADAR	BABA	KHADARVALI	SHAIKH		H NO 16/1/93 NIMMATHOTA NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300513-IN300513-13	Amount for unclaimed and ur	445.00	22-JUL-2021
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	22-JUL-2021
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU		4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301485-IN301485-10	Amount for unclaimed and ur	85.00	22-JUL-2021
POTHUGANTI	PRASADA	RAO	RAMAIAH			D-NO-20-278 RAMAKRISHNA SAI TR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-12	Amount for unclaimed and ur	370.00	22-JUL-2021
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	22-JUL-2021
SOLLETI	KODANDA	RAMASWAMY	KONDAIAH			AHANTHA FANCY STORES TRUNK RO	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-11	Amount for unclaimed and ur	1120.00	22-JUL-2021
GOPI	KRISHNA	J	NA			20-6-91 BRINDAVAN NAGAR ONGOL	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12023900-12023900-(	Amount for unclaimed and ur	250.00	22-JUL-2021
RANGA	NAGA	MAHESHILINDRA	NA			S - 1, KONJETI, GUPTA PARADISE OL	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12035000-12035000-(	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
LAKSHMI	NARASIMHA	RAOKURAPATI	VENKATA	SUBBAIAH	KURAPATI	7 4 10 LAWER PET ONGOLE ONGOL	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
SRINIVASULU	REDDY	PEDDIREDDY	PEDAVENKA	REDDY	PEDDIREDDY	VENGAMUKKA PALEM PRAKASAM D	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300214-IN300214-14	Amount for unclaimed and ur	50.00	22-JUL-2021
NALAMALAPU	RAMAKOTI	REDDY	NARASA	REDDY		H NO 8 498 4 2ND LINE BRUNDAVA	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SRIDHAR	GUMDAVELLY		NA			DOOR NO 37/1/173(2) KURNOOL RO	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-21	Amount for unclaimed and ur	2240.00	22-JUL-2021
T	RAVICHANDRA		SRIRAMULU	T		SIVALAYAM STREET KANDUKUR POS	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302558-IN302558-10	Amount for unclaimed and ur	40.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
VIRIGINENI	NARASIMHA	RAO	NA			KODIGUMPALA POST PAMUR MAND	INDIA	ANDHRA PRADESH	KANDUKURU	523110		C12047700-12047700-(	Amount for unclaimed and ur	185.00	22-JUL-2021
SUGGU	MOHAN	BALASUBRAHMAN	PULLESWARA	RAO		54 VASAVI COLONY KANDUKURU PR	INDIA	ANDHRA PRADESH	KANDUKURU	523111		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
MEDA	HARIKRISHNA	PRASADARAO	M	Y	KOTESWARARAO	ASWANI MEDICAL STORES STATION	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
MURALI	KRISHNA	KARI	SESHAIAH			D NO 8-200/1 NEAR VETERNERY HO	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
KAMALESWARA	RAO	KARI	PERAIAH			2-127A GANGAVARAM POST INKOLL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
P	SRINIVASA	BABU	NA			SRINAGAR PRAKASAM DIST ADDAN	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12033200-12033200-(	Amount for unclaimed and ur	25.00	22-JUL-2021
GOUSE	MOHADDIN	SHAIK	NA			6-157 PODILI POST PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12044700-12044700-(	Amount for unclaimed and ur	15.00	22-JUL-2021
PUSAPATI	VENKATA	KRISHNAREDDY	LATE	SIVARAMAIAH		CHERUVU KOMMU PALEM VILLAGE	INDIA	ANDHRA PRADESH	KANGIRI	523272		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	22-JUL-2021
N	ANJANEYULU		N	NARAYANA	SWAMY	10 - 29 HITECH ROAD MARTUR PRA	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN300394-IN300394-11	Amount for unclaimed and ur	280.00	22-JUL-2021
RAMAKRISHNA	PRASADARAO	K	MALLIKARJUNA	RAO	KUDUMULA	H NO 10/28 CNT HALL AREA WARD	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN301696-IN301696-11	Amount for unclaimed and ur	10.00	22-JUL-2021
GANUGAPENTA	RAMA	DEVI	VENKATESWARLU	CHILAKALA		7/56A KANDULAPURAM CUMBUM	INDIA	ANDHRA PRADESH	MARKAPUR	523333		IN301696-IN301696-11	Amount for unclaimed and ur	140.00	22-JUL-2021
JONNALAGADDA	RAGHURAM		NA			H NO 6 14 96 KOPPUVARI STREET GI	INDIA	ANDHRA PRADESH	MARKAPUR	523357		C13019300-13019300-(	Amount for unclaimed and ur	10.00	22-JUL-2021
CHITHIRALA	SATYAVATHI		VENUGOPAL			C/O SRI SATYA NARAYANA COFFEE	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-20	Amount for unclaimed and ur	225.00	22-JUL-2021
TALLURI	AUDI	LAKSHMI	T	SRI	HARI	17/1/149 YADLAVARI ST NELLORE N	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-10	Amount for unclaimed and ur	195.00	22-JUL-2021
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	22-JUL-2021
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM		8/757 PURI PALEM RANGANAYAKUL	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
AUDIRAMESH	CHINNI		NA			SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000-(	Amount for unclaimed and ur	25.00	22-JUL-2021
TALLURI	VENKATESWARLU		NA			H NO 4/913 U S PETA NEAR KRISHNA	INDIA	ANDHRA PRADESH	NELLORE	524001		C12047700-12047700-(	Amount for unclaimed and ur	110.00	22-JUL-2021
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAGARI		15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-14	Amount for unclaimed and ur	5.00	22-JUL-2021
W	VENKATARAYAN		W	ANANTHA	NARAYANA	19/26 IIND MAIN ROAD BALAJI NAG	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-15	Amount for unclaimed and ur	120.00	22-JUL-2021
DAYANENI	VANI		KOTESWARA	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	22-JUL-2021
S	POORNACHANDR	RAO	RAMADASU			D NO 27 5 124 RALAYAM STREET B	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	22-JUL-2021
N	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	22-JUL-2021
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	22-JUL-2021
MEEDURI	VIDYA	SAGAR	M	SUNDARRAO		HOTEL SUNDAR ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524003		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2021
R	K	NARAVENKATA	NA			USMANSAHEB PET SLNSS NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-(	Amount for unclaimed and ur	240.00	22-JUL-2021
ZAHEER	AHMED	SYED	NA			D 24 2 1587 GF A VAIBHAIV APARTM	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-(	Amount for unclaimed and ur	5.00	22-JUL-2021
DHANA	LAKSHMI	D	D	NARAYANAREDDY		INDIRA NAGAR KONDAYAPALEM NE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	85.00	22-JUL-2021
V	SAILAJA		NA			12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	80.00	22-JUL-2021
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	40.00	22-JUL-2021
SOJANLAL	POULOSE		NA			P.O BOX 270 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKKATIRA	MACHAIAH	APPACHU	NA			P.O. BOX 7747 . . DUBAI U.A.E U.A.E	INDIA	KARNATAKA	BANGALORE	560004		C12065100-12065100-(	Amount for unclaimed and ur	15.00	22-JUL-2021
ASHOK	R	PATEL	RAMBHAI	MAGANBHAI	PATEL	3, HARIHAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN301233-IN301233-10	Amount for unclaimed and ur	180.00	22-JUL-2021
BHAVARAJU	PADMAJA		PAPPU	BALASUBRAHMANYAM		UNIT 1 PLOT 271 SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14	Amount for unclaimed and ur	270.00	22-JUL-2021
ABID	UMER	KAZI	UMER	INAYATULLA	KAZI	C/O VENGURLEKAR MILEETA A 3 23	INDIA	MAHARASHTRA	PUNE	411042		IN300239-IN300239-13	Amount for unclaimed and ur	550.00	22-JUL-2021
THUPPILIKAT	ALI		MOHAMEDKUTTY			KADATHODUVIL HOUSE VATTAPPAR	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-10	Amount for unclaimed and ur	920.00	22-JUL-2021
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA	690505		IN300394-IN300394-13	Amount for unclaimed and ur	920.00	22-JUL-2021
SMITHAL	SHAH		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL025042		Amount for unclaimed and ur	2985.00	22-JUL-2021
VENKATA	MURALIDHAR		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL025801		Amount for unclaimed and ur	8965.00	22-JUL-2021
ANIL	KUMAR	P	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL025957		Amount for unclaimed and ur	1120.00	22-JUL-2021
MALIREDDIGARI	MOHAN	KUMAR	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL025970		Amount for unclaimed and ur	42045.00	22-JUL-2021
ASHOK	S		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026090		Amount for unclaimed and ur	2800.00	22-JUL-2021
VINEETHA	U	S	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026161		Amount for unclaimed and ur	2800.00	22-JUL-2021
SUKALYAN	MUKHERJEE		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026165		Amount for unclaimed and ur	9335.00	22-JUL-2021
SURESH	KUMAR	V	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026169		Amount for unclaimed and ur	28400.00	22-JUL-2021
PURUSHOTHAM	JOSHI	A	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026173		Amount for unclaimed and ur	5605.00	22-JUL-2021
SANGITA	SINGH		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026174		Amount for unclaimed and ur	67270.00	22-JUL-2021
SAMEER	S	SATPUTE	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026190		Amount for unclaimed and ur	11955.00	22-JUL-2021
MALAY	JOSHI		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026192		Amount for unclaimed and ur	2800.00	22-JUL-2021
SARAVANA	KUMARI	S	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026193		Amount for unclaimed and ur	7470.00	22-JUL-2021
MADHUSUDANA	K	S	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026194		Amount for unclaimed and ur	6725.00	22-JUL-2021
KRISHNAN	VENKAT	KRISHNAN	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026195		Amount for unclaimed and ur	8215.00	22-JUL-2021
JAGAN	MOHAN	GORTI	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026196		Amount for unclaimed and ur	5230.00	22-JUL-2021
VISWANATHAN	VENKATASUBRAMANIAN		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026200		Amount for unclaimed and ur	7470.00	22-JUL-2021
YOGESH	P	KULKARNI	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026202		Amount for unclaimed and ur	9715.00	22-JUL-2021
JAYA	GANGADHARA	REDDYKARRI	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026203		Amount for unclaimed and ur	5230.00	22-JUL-2021
RAHUL	DHARANKAR		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026204		Amount for unclaimed and ur	8215.00	22-JUL-2021
DAMODHARAN	PILLAI	DILIP	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026843		Amount for unclaimed and ur	14945.00	22-JUL-2021
SUBHENDU	KUMAR	MAHAPATRA	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026846		Amount for unclaimed and ur	930.00	22-JUL-2021
SUNIL	PRASAD		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026917		Amount for unclaimed and ur	2800.00	22-JUL-2021
MARIA	PRISCILLA	P	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL026957		Amount for unclaimed and ur	2800.00	22-JUL-2021

BALA	RAMAKRISHNA		NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL027034		Amount for unclaimed and ur	13450.00	22-JUL-2021
MADHU	VENKATA	SATHYAKONA	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL038125		Amount for unclaimed and ur	12705.00	22-JUL-2021
HARI	PRASAD	SHESHABATTER	NA			Doddakannelli Sarjapur Road,Bangalore	INDIA	KARNATAKA	BANGALORE	560004	PWPL041559		Amount for unclaimed and ur	5605.00	22-JUL-2021
DEVENDER	SURI		DAWARKA	NATH	SURI	B 2/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PWPL003429		Amount for unclaimed and ur	4665.00	22-JUL-2021
JIGNASHA	DEVEN	SUKHADIA	DEVEN			C/O JAMNADAS MANGANLAL SUKH	INDIA	GUJARAT	ANAND	388620	PWPL002105		Amount for unclaimed and ur	14015.00	22-JUL-2021
ATUL	V	PATEL	VISHNUBHAI	DAHYABHAI		S-8 AMIZERA APPARTMENT 1 GEETA	INDIA	GUJARAT	VADODARA	390007	PWPL000322		Amount for unclaimed and ur	3750.00	22-JUL-2021
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	22-JUL-2021
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA	VAMANRAO	KHEDEKAR	M D M I 183/2 D MONTE LANE ORL	INDIA	MAHARASHTRA	MUMBAI	400064	PWPL000260		Amount for unclaimed and ur	3730.00	22-JUL-2021
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA		AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI	400067	PWPL001914		Amount for unclaimed and ur	42045.00	22-JUL-2021
GAYATRI	R	KULKARNI	R	KULKARNI		AMAR DEEP BLDG B/02 OM NAGAR	INDIA	MAHARASHTRA	THANE	401202	PWPL000959		Amount for unclaimed and ur	7285.00	22-JUL-2021
SAROJ	MILIND	KULKARNI	MILIND	KULKARNI		9 SWARALI APARTMENTS 28/10 KC	INDIA	MAHARASHTRA	PUNE	411029	PWPL002132		Amount for unclaimed and ur	22420.00	22-JUL-2021
VALLURI	RAMANNA	CHOWDARY	NA			D NO 18 5 4 VALLURI VARI STREET M	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PWPL950076		Amount for unclaimed and ur	465.00	22-JUL-2021
RAMALAKSHMI	GANESAN		C	GANESAN		APARTMENT NO 001 SHARADA NIVA	INDIA	KARNATAKA	BANGALORE	560003	PWPL001333		Amount for unclaimed and ur	42045.00	22-JUL-2021
LAKSHMI	VAIDYANATHAN		N	S	NARAYANASWAMY	43/6 8TH MAIN ROAD MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PWPL005545		Amount for unclaimed and ur	42045.00	22-JUL-2021
RAJMANI			SRI	GIRIDHARI	LAL	C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE	560004	PWPL001800		Amount for unclaimed and ur	28030.00	22-JUL-2021
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PWPL002573		Amount for unclaimed and ur	17655.00	22-JUL-2021
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002504		Amount for unclaimed and ur	15695.00	22-JUL-2021
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	22-JUL-2021
DHEERAJ	FELIX	TAURO	NA			CHEMIN DE LA FIN 7 CORSEAUX VAL	INDIA	KARNATAKA	BANGALORE	560004		C12018604-12018604-0	Amount for unclaimed and ur	25.00	22-JUL-2021
CHANDER	MOHAN		NA			BANK OF INDIA-LARGE CORPORATE-	INDIA	DELHI	NEW DELHI	110001		C13020800-13020800-0	Amount for unclaimed and ur	30.00	22-JUL-2021
B	M	BHATIA	NA			A-5 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN300476-IN300476-10	Amount for unclaimed and ur	260.00	22-JUL-2021
SUSHILA	SINGH		NA			WZ 1108 B FIRST FLOOR BASIDARAP	INDIA	DELHI	NEW DELHI	110015		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-2021
GREENBUCKS	SECURITIES	PRIVATELIMITED	NA			B 161 3 RD FLOOR LOK VIHAR PITAM	INDIA	DELHI	NEW DELHI	110034		C12069300-12069300-0	Amount for unclaimed and ur	15.00	22-JUL-2021
MAHESHWARI	TECH	ANDFSL	NA			41, RANI JHANSI ROAD 2ND FLOOR J	INDIA	DELHI	NEW DELHI	110055		IN301959-IN301959-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MISS	POOJA		NA			675, L.I.G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI	110059		C13020800-13020800-0	Amount for unclaimed and ur	30.00	22-JUL-2021
ARUN	KUMAR	SINGH	NA			394/B, 4-C,ASHOK NAGAR RANCHI,J	INDIA	JHARKHAND	RANCHI	834002		C12019103-12019103-0	Amount for unclaimed and ur	125.00	22-JUL-2021
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLA	INDIA	DELHI	NEW DELHI	110085		C12026000-12026000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRITI	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR, CHARLO	INDIA	KARNATAKA	BANGALORE	560004		C12065100-12065100-0	Amount for unclaimed and ur	325.00	22-JUL-2021
NIRAV	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR CHARLOT	INDIA	KARNATAKA	BANGALORE	560004		C12065100-12065100-0	Amount for unclaimed and ur	160.00	22-JUL-2021
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and ur	100.00	22-JUL-2021
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and ur	240.00	22-JUL-2021
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNAL	INDIA	HARYANA	NARNAUL	123001		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	22-JUL-2021
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPER	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ANAND	KUMAR	DALMIA	NA			BANGLA NO 4 GOKUL APARTMENT 1	INDIA	UTTAR PRADESH	KANPUR	208001		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	22-JUL-2021
KAMLA	DUTT	TRIPATHI	NA			9/21 JAWAHAR NAGAR TOWN& POS	INDIA	UTTAR PRADESH	KANPUR	209303		C13031900-13031900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
UMESH	SINGH		NA			288/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 SI	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12018600-12018600-0	Amount for unclaimed and ur	5.00	22-JUL-2021
DENZIL	JOHN	GODIN	NA			5 , E- Shahnajaf Road Lucknow Luck	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606-0	Amount for unclaimed and ur	60.00	22-JUL-2021
MOHAMMAD	RIYAZ		NA			TIWARI COLONY MADHUBAN NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-0	Amount for unclaimed and ur	50.00	22-JUL-2021
MANOJ	KUMAR	SAXENA	NA			HOUSE NO. 448/150 NAGARIA THAK	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12032700-12032700-0	Amount for unclaimed and ur	60.00	22-JUL-2021
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	22-JUL-2021
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SATISH	KUMAR	SACHDEVA	NA			D-5, KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2021
SHASHI	GUPTA		NA			C/O SRI.Y.K.GUPTA, 209/5, SHASTRI	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJU	LATA	SINGH	NA			C/O LIFE LINE MEDICAL CENTRE MU	INDIA	UTTAR PRADESH	KHERI	262804		IN300360-IN300360-10	Amount for unclaimed and ur	120.00	22-JUL-2021
KEWAL	KISHORE	MISHRA	NA			391 L I G BHARAT PUR COLONY AW	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-15	Amount for unclaimed and ur	275.00	22-JUL-2021
TULSI	RAM	GUPTAHUF	NA			11/1304, MALVIYA NAGAR, SECTOR	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701-0	Amount for unclaimed and ur	5.00	22-JUL-2021
TWINKLE	GAHLOT		NA			HOUSE NO. 92/223 SECTOR NO.9 M	INDIA	RAJASTHAN	JAIPUR	302020		C12017701-12017701-0	Amount for unclaimed and ur	15.00	22-JUL-2021
SITA	BHARGAVA		NA			330/29 BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-33	Amount for unclaimed and ur	20.00	22-JUL-2021
AKSHAT	BHARGAVA		NA			1, RANGPUR ROAD KOTA (JUNCTIO	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	15.00	22-JUL-2021
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MAHESH	JAYANTILAL	GANDHI	NA			"TARA" TAPU BHAVAN PLOT NR. MI	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-0	Amount for unclaimed and ur	200.00	22-JUL-2021
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR RO	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
BHADRANKER	SHAH		NA			1166, SHAMLA NI POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD	380001		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	22-JUL-2021
SOBHANABEN	PRAKASH	SAMNANI	NA			KIRAN APARTMENT NR SHAHIBAG P	INDIA	GUJARAT	AHMEDABAD	380004		IN300126-IN300126-10	Amount for unclaimed and ur	50.00	22-JUL-2021
ANKIT	MAHENDRA	SHAH	NA			B/63 TIRTHBHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-0	Amount for unclaimed and ur	20.00	22-JUL-2021
TARANG	MAHENDRA	SHAH	NA			B/63 TIRTH BHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-0	Amount for unclaimed and ur	50.00	22-JUL-2021
TRADEBULLS	SECURITIES	PLIMITED	NA			302,3RD FLOOR,3RD EYE COMPLEX,	INDIA	GUJARAT	AHMEDABAD	380006		C12070200-12070200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
PRAVIN	MAGANLAL	DESAI	NA			B/10, DEVAN APARTMENT, 23 NEW	INDIA	GUJARAT	AHMEDABAD	380006		C13015200-13015200-0	Amount for unclaimed and ur	60.00	22-JUL-2021
PRADIP	MORESHWAR	KULKARNI	NA			M-7-55,SWATANTRYA SENANI NAGA	INDIA	GUJARAT	AHMEDABAD	380013		C12029300-12029300-0	Amount for unclaimed and ur	30.00	22-JUL-2021
DAS	SONALI	ALOK	NA			B 502 KAIVALAYADHAM I BH DHANA	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-22	Amount for unclaimed and ur	100.00	22-JUL-2021
KANAYALAL	T	KHATTAR	NA			A 4 SHITAL KUNJ SOCIETY DEVBHOO	INDIA	GUJARAT	AHMEDABAD	380019		IN300126-IN300126-10	Amount for unclaimed and ur	60.00	22-JUL-2021
KRISHNAKUMAR	JAISUKHLAL	DOSHI	NA			MANGAL BHUVAN KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD	380028		C12049200-12049200-0	Amount for unclaimed and ur	20.00	22-JUL-2021
HARSHABEN	A	PATEL	NA			G/11,NILMANI FLATS OPP SARTHI RA	INDIA	GUJARAT	AHMEDABAD	380052		IN301321-IN301321-10	Amount for unclaimed and ur	20.00	22-JUL-2021
PRADIP	ANANTRAI	TRIVEDI	NA			A 403 SHANTINIKETAN H B KAPADIA	INDIA	GUJARAT	AHMEDABAD	380052		C13020800-13020800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PATEL	HITESHBHAI	B	NA			6, SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN301233-IN301233-10	Amount for unclaimed and ur	5.00	22-JUL-2021
NAVINCHANDRA	RAMANLAL	MODI	NA			KAUSHAL 75 SHANKARNAGAR SOCE	INDIA	GUJARAT	HIMATNAGAR	383001		IN301549-IN301549-18	Amount for unclaimed and ur	5.00	22-JUL-2021
UMESH	BABUBHAI	SHAH	NA			7, SARVODAY SOCIETY, COLLEGE CH	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
AKSHAY	MANUBHAI	PATEL	NA			C/O. SHIV INVESTMENT, 16-17, SILV	INDIA	GUJARAT	ANAND	388540		C12070200-12070200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
TAIYABBHAI	YAKUBALI	DALAL	NA			HAIDERY SOCIETY, CIVIL LINES ROAD	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and ur	110.00	22-JUL-2021
MULUMUDI	SRIDHAR	REDDY	VENKU	REDDY		YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	22-JUL-2021
PERIKALA	USHA	KIRAN	NA			D/O B SUBB ARAO AMBEDKARNAGA	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and ur	930.00	22-JUL-2021
SATYA	RATNA	KUMARIMOTHUK	M	SUBRAHMANYAM		DOOR 19-47-24 RANGIREEJU VEEDH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MEENA	NEOTIA		RAJEEV	KUMAR	NEOTIA	27 32 72 2 75 FEET ROAD VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN301022-IN301022-20	Amount for unclaimed and ur	560.00	22-JUL-2021
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	22-JUL-2021
PENTAPATI	MUTYALU		LATE	VENKATA	REDDY	D NO 5/3, PRINCE APARTMENTS KW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and ur	500.00	22-JUL-2021
MAHARAJ	SINGH		LATE	RAM	SINGH	D NO 201 DIVYA SHAKTI APRTS WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and ur	5.00	22-JUL-2021
KAZA	RAMANI		KAZA	JAYARAM		D NO 43-29-54, C-402 BALAJI METRO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	55.00	22-JUL-2021
KISHORE	KUMAR	GEDDAM	NARASIMHA	RAO	GEDDAM	50 60 8 SEETHAMMAPETA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN301774-IN301774-11	Amount for unclaimed and ur	85.00	22-JUL-2021
JALLI	NARAYANA	MURTHY	J	PEDAVENKANNA		PLOT NO 45 DOCTORS COLONY SITA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302863-IN302863-10	Amount for unclaimed and ur	700.00	22-JUL-2021
LALITHA	ADDALA		APPALA	NARASIMHA	RAJUADDALA	50 49 1 37 SEETHAMMADHARA RYT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN303077-IN303077-10	Amount for unclaimed and ur	290.00	22-JUL-2021

SARIDE	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	22-JUL-2021
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRYS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
S	GOPINATH		S	VENKATA	SUBBAIAH	PLOT NO MIG 147 NEAR LITTLE ANG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-11	Amount for unclaimed and ur	150.00	22-JUL-2021
KOTAGIRI	VENKATA	RAO	SATYANARAYANA			MIG-13 SRI SAI GANESH ENCLAVE, T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and ur	255.00	22-JUL-2021
SANKARAVAMSAI	MOHINI		K	PEDABALI	YARUSIMHULA	H NO 14 27 16 VUDA QUARTERS VIK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300214-IN300214-12	Amount for unclaimed and ur	195.00	22-JUL-2021
K	S	SYAMPRASAD	K	VENKATA	RAO	DNO 3-115 T P M COLONY BAJI JUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2021
RATNA	KUMARI	VARDHANAPU	SUDHIR	BOB	V	D NO,S-145, RYATHU BAZAR DOWN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
DWARAPUREDDI	RAJULU		NA			H.NO.5-13, JANGULU JANGULURU, A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031		C12035000-12035000-0	Amount for unclaimed and ur	25.00	22-JUL-2021
DASAKA	PADMAVATHI		D	S	SASTRY	QTR NO 402-B SECTOR 4 UKKUNAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VENKATARAMAN	REDDY	KAGITALA	RAMA	REDDY		QTR NO 339/D UKKUNAGARAM STE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN301774-IN301774-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PAVULURI	PEDDA	RAO	LATE	P	SUBBAIAH	Q NO 406 B SECTOR III UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-13	Amount for unclaimed and ur	140.00	22-JUL-2021
POTTA	JANAKI	SAILAJA	POTTA	APPALA	NARASIMHAM	4 5 32 WOOD PETA ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN300214-IN300214-11	Amount for unclaimed and ur	215.00	22-JUL-2021
MUDDANA	MALLESWARI		NAGESWARA	RAO		DOOR NO 5-19-1 RAVIKAMATHAM	INDIA	ANDHRA PRADESH	ANAKAPALLE	531025		IN302324-IN302324-10	Amount for unclaimed and ur	185.00	22-JUL-2021
M	JOGA	APPARAO	NA			DOOR NO 1-146 GAVARA VEEDHI KA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028		IN302324-IN302324-11	Amount for unclaimed and ur	25.00	22-JUL-2021
DADI	MAHESWARA	RAO	MAHESWARA			4 - 66(A), TIMMARAJU PETA VISKHA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		IN300239-IN300239-11	Amount for unclaimed and ur	125.00	22-JUL-2021
B	S	VRAMARAO	NA			D NO. 3-87 PALLAPU VEEDHI VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		C12022300-12022300-0	Amount for unclaimed and ur	225.00	22-JUL-2021
VARADHI	GANESH		NA			H NO-4-14 CHANDAKA STREET CHO	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		C12047200-12047200-0	Amount for unclaimed and ur	75.00	22-JUL-2021
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	385.00	22-JUL-2021
ADAPUREDDI	SURYANARAYANA		SHOWRYNAIDU	A		SRI LALITA NURSING HOME NARSIP	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		IN300441-IN300441-10	Amount for unclaimed and ur	85.00	22-JUL-2021
CHOKKAPU	SWAMI	NAIDU	CHOKKAPU	RAMU	NAIDU	DOOR NO-6-45-14/1 CHITTIVALASA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
GURUVU	PADMAVATHI		NA			PLOT NO. 53 GOVINDANAGAR COLO	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	22-JUL-2021
GUDLA	MANJULATHA	VARMA	TRINADHA	RAO	GUDLA	D NO 5-1-28 PALAKONDA ROAD SRI	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-17	Amount for unclaimed and ur	110.00	22-JUL-2021
LAVETI	GOVINDA	RAO	NA			D NO 5-173 ESWARA NARAYANA CO	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		C12022300-12022300-0	Amount for unclaimed and ur	125.00	22-JUL-2021
JALUMURU	VISWAKANTH		J	JAGAN	MOHANARAO	MAIN ROAD AMADALAVALASA SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	22-JUL-2021
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
RATANALA	SARADA		RATANALA	JAYACHANDRUDU		D NO 21-1-241 GANDHI NAGAR WA	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	22-JUL-2021
BALLEDA	LAXMANA	MURTHY	B	RAMANA	MURTHY	DOOR NO 1-3 BORIVANKA KAVITI M	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-11	Amount for unclaimed and ur	185.00	22-JUL-2021
VENKATA	GOVINDA	RAOSEEPANA	VENKATA	NARAYANA	SEEPANA	THOLAPI POST AND VILLAGE D NO 2	INDIA	ANDHRA PRADESH	TEKKALI	532402		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
REDNAM	SRINIVASA	KUMAR	NA			SAI PRIYA ELECTRONICS OPP.SUPER	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PADMALATA	SRIKAKOLAPU		S	SRINIVAS		C/O S SRINIVAS DEPUTY MANAGER S	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	560.00	22-JUL-2021
BHAGAVATULA	MALLESWARA	SHARMA	B	SUBRAHMANYAM		D NO 11-3-37/5-4 M B P PLAZA PRA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302863-IN302863-10	Amount for unclaimed and ur	185.00	22-JUL-2021
BATCHU	HARITHA		NA			C-3 DNO 27-5-21 BUDDHA VARAPU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2021
JYOTHI	PRODDUTURI		P	V	SRSRINIVASA	D NO 36-6-8 C/O C.V.A.M. TAYARU M	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	15.00	22-JUL-2021
ALURI	VIJAYALAKSHMI		ALRUI	MURALIKRISHNAMURTHY		VERTEX SADGURU KRUPA APTS E-50	INDIA	TELANGANA	HYDERABAD	500072		IN301313-IN301313-20	Amount for unclaimed and ur	930.00	22-JUL-2021
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	185.00	22-JUL-2021
P	PADMAVATHI		P	THAMMIREDDY		C-5 PADMAJA APARTMENTS 11-1-2	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302863-IN302863-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MUMMIDI	MANJULA		BHASKAR			SRI SURYA DENTAL CLINIC OPP JANN	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302863-IN302863-10	Amount for unclaimed and ur	35.00	22-JUL-2021
RAMA	RAJESWARI	SALADI	GOVINDA	RAO	S	W/O S GOVINDA RAO D NO 68-11-6	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	22-JUL-2021
ANKISETTY	VISWESWARA	GUPTA	NA			69 3 14 SYAMALA NILAYAM NAGAV	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	185.00	22-JUL-2021
MANTRI	SURYA	PRAKASHRAO	LATE	M	KONDALARAO	DNO 13 17C 39 PLOTNO 31 40 BILDI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	185.00	22-JUL-2021
GADICHERLA	RAVI	KIRAN	G	NARASIMHA	RAO	DOOR NO 8-8-2 IMMIDIVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
NAMANA	UMA	MAHESWARI	RAMA	KRISHNA	RAO	D NO 4-105 MANIKYANAGAR VALAS	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and ur	530.00	22-JUL-2021
TUMU	VEERA	VENKATASATYAN	SATYANARAYANA	T		4-108/5 SUNDAR NAGAR POST OFFI	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300441-IN300441-10	Amount for unclaimed and ur	35.00	22-JUL-2021
RAMA	KRISHNA	RAONAMANA	VENKATA	KRISHNAIAH		4-105 MANIKYA NAGAR VALASAPAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301313-IN301313-20	Amount for unclaimed and ur	110.00	22-JUL-2021
IMMIDI	SRIRAM	SUBBARAOGUPTA	I	KESHAV	RAM	DNO 1 36 BRAHMANA ST SARPAVAR	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
NAGA	BHAGYA	LAKSHMIT	NA			8 18 29 KAMBAM CHOULTRY STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
BOPPANA	KRISHNA	MOHAN	NARAYANA	RAO		D NO 46-18-19 LAKSHMI NARASIMH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300669-IN300669-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GUDIMETLA	SRINIVASA	REDDY	G	BRAHMA	KRISHNAREDDY	D NO 401 HOTAS ANANDITA ENCLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SUDHAKAR	REDDY	NV	VEERA	RAGHAVA	REDDYN	S-3 DEVIKA TOWERS GANDHI PURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VIJAYA	MANI		M	MANI		NO 80-1-5-7 A V A ROAD E G DIST R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	560.00	22-JUL-2021
SRI	LAKSHMI	VANKA	V	S	SUBRAHMANYAM	C/O BH SESHARATNAM SPM SYAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	445.00	22-JUL-2021
BHANODAI	GEDDAM		NA			C-4 D NO: 79-20-3/16 SAI TOWERS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013500-12013500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
KEZIA	K	JEREMIAH	BABU	RAO	PILLI	D NO 79-21-8/5 SYAMALA NAGAR W	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300214-IN300214-13	Amount for unclaimed and ur	135.00	22-JUL-2021
VADREVU	VENKATA	RAO	LATE	SESHAGIRI	RAO	54-4-6 SHEELA NAGAR A V APPA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-14	Amount for unclaimed and ur	85.00	22-JUL-2021
MANYAM	SAROJINI		SATYANARAYANA	MURTHY		W/O SATYANARAYANA MURTY 6 14	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and ur	1120.00	22-JUL-2021
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	22-JUL-2021
KUSUM	CHANDNA		NA			B2/1 SRI RAM NAGAR APPM QUART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-0	Amount for unclaimed and ur	280.00	22-JUL-2021
UMA	MAHESWARA	RAOSISTA	VISWANATHAM	SISTA		D NO 4 2 68 24 201 BHUPAYYA AGH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301696-IN301696-11	Amount for unclaimed and ur	220.00	22-JUL-2021
CHATRATI	BHARATA	SUBBARAO	VENKATA	RAO		D NO 4-3-17/3 H/O ADAPA SUDHAK	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	22-JUL-2021
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO-202 RAMACHANDRA TOWE	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	520.00	22-JUL-2021
VENKATRAO	TATA		KAMESWARA	RAO		H NO 5-4-96/23 SRIMARUTHI NILAY	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-15	Amount for unclaimed and ur	530.00	22-JUL-2021
VENKATA	RAJU	VIJJAPU	VENKATA	RAJA	RAO	AMBAJIPETA AMBAJIPETA E.G. (DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302863-IN302863-10	Amount for unclaimed and ur	280.00	22-JUL-2021
KASIVISWANADH	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-0	Amount for unclaimed and ur	30.00	22-JUL-2021
R	V	SUBBARAYUDU	RAMA	MURTY		R V SUBBA RAYUDU (LECTURER) MV	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SUBRAHMANYAM	K	VV	RAMA	KRISHA	KV	RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533289		IN300441-IN300441-11	Amount for unclaimed and ur	80.00	22-JUL-2021
SANKA	VENKATA	RAJU	SURYANARAYANA	MURTHY		D NO 9 1 1 K P ROAD MANDAPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	22-JUL-2021
RAMANAND	BULUSU		SUBBARAYUDU	BULUSU		2 / 21 CHALLAVARI STREET KAPILES	INDIA	ANDHRA PRADESH	MANDA PETA	533309		IN301637-IN301637-40	Amount for unclaimed and ur	10.00	22-JUL-2021
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MUDUMBAI	VENKATA	CHARYULU	NA			ARTHAMURU EG DIST EG DIST RAJA	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301313-IN301313-20	Amount for unclaimed and ur	250.00	22-JUL-2021
GUNDABATHULA	SRINIVAS		PAPA	RAO		D.NO.7.9 RCPM ROAD G.MAMIDAD	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PENUMALLU	SUBBI	REDDY	NA			D NO 1-62-43 AMMAJIPETA TUNI TL	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-0	Amount for unclaimed and ur	25.00	22-JUL-2021
P	ASLESH	KUMAR	NA			H NO. 16-12-14B JAYANTHI VARI VE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12022300-12022300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
NAKKINA	MOHANA	VENKATASATYAN	NA			19-1-296/A MAIN ROAD PEDDAPUR	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12038100-12038100-0	Amount for unclaimed and ur	15.00	22-JUL-2021
GANDIKOTA	KRISHNA	KUMAR	SUBRAHMANYAM			C/O CH GANAPATHY SASTRY D NO 1	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	22-JUL-2021
MUMMIDI	SESHA	RATNAM	NARESH	KUMAR		C/O M NARESH KUMAR CANARA BA	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN300394-IN300394-12	Amount for unclaimed and ur	185.00	22-JUL-2021
MANDAVILLI	VEERA	VENKATASESHAR	M	VENKATARAO		W/O- M.VENKATA RAO PEDABRAHM	INDIA	ANDHRA PRADESH	SAMALKOT	533444		IN300271-IN300271-10	Amount for unclaimed and ur	30.00	22-JUL-2021
BILLAKURTI	SATYANARAYANA		NA			D NO 5-97 KOTHAPALLI MANDAL NA	INDIA	ANDHRA PRADESH	SAMALKOT	533447		C12038100-12038100-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SISHTA	PARADESI	SARMA	NAMASSIVAYA	SARMA		1-99 SIVALAYAM STREET KATRENI K	INDIA	ANDHRA PRADESH	SAMALKOT	533512		IN302324-IN302324-10	Amount for unclaimed and ur	250.00	22-JUL-2021

JUNNURU	UMADEVI		NA			D NO:12-4-5 BAVISETTI VARI PET 23	INDIA	ANDHRA PRADESH	ELURU	534001		C12035200-12035200-(	Amount for unclaimed and ur	465.00	22-JUL-2021
N	KALESWARA	RAO	NARAHARISETTI	NAGESWARA	RAO	D NO-1-2-3 GAHNDHI MAIDANAM V	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-14	Amount for unclaimed and ur	465.00	22-JUL-2021
CHIMAKURTHY	MALLIKHARJUNA	PRADEEP	CH	SRIKRISHNA	MOHANRAO	CH MALLIKHARJUNA PRADEEP 4 3 1	INDIA	ANDHRA PRADESH	ELURU	534001		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
KISHOR	TENTU		NA			DOOR NO 20F-16-5/A CHODIDIBBA	INDIA	ANDHRA PRADESH	ELURU	534002		IN302324-IN302324-11	Amount for unclaimed and ur	15.00	22-JUL-2021
VEMAVARAPU	NAGAMANI		NA			VEMAVARAPU NAGAMANI H NO 15	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-16	Amount for unclaimed and ur	85.00	22-JUL-2021
JASTY	VIJAYALAKSHMI	ESWARAMMA	NA			MIG 54 A P H B COLONY VATLURU V	INDIA	ANDHRA PRADESH	ELURU	534007		IN300394-IN300394-13	Amount for unclaimed and ur	5.00	22-JUL-2021
V	SUBRAHMANYA	SARMA	V	RAMA	KRISHNA	DNO 20-16-28 TUMMALOVA RAJAH	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-10	Amount for unclaimed and ur	465.00	22-JUL-2021
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM		STUDENT S/O VEERRAJU SASI INSTIT	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
PANDITI	RAMAKRISHNAVA	PRASAD	NARASAIAH			D NO 13 1 55 3 PERABATHULA BA	INDIA	ANDHRA PRADESH	ELURU	534102		IN301022-IN301022-21	Amount for unclaimed and ur	560.00	22-JUL-2021
T	U	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	22-JUL-2021
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	22-JUL-2021
VERAYYA	LOLLA		VENKATA	SIVA	RAO	DOOR NO 27-17-45/2 ASR NAGAR B	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	140.00	22-JUL-2021
K	MALLAPA	RAJU	NA			DOOR NO-27-17-55/4B P S P MUKH	INDIA	ANDHRA PRADESH	ELURU	534202		C12038100-12038100-(	Amount for unclaimed and ur	10.00	22-JUL-2021
VENKATA	SATYANARAYANA	RAJUGADIRAJU	GOPALA	RAJU		27 12 5 SRIRAMPURAM BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-21	Amount for unclaimed and ur	40.00	22-JUL-2021
K	V	VSATYANARAYAN	NA			DOOR NO.26-42, ALAMURIVARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		C12013500-12013500-(	Amount for unclaimed and ur	185.00	22-JUL-2021
B	VENUGOPAL		NA			H NO 2 157/1 VELIVENNU UNDRAJA	INDIA	ANDHRA PRADESH	ELURU	534211		C12033500-12033500-(	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
ARAVINDALOCHA	MORITALA		M	GANGADHAR		W/O GANGADHAR 34-5-6, WARD-3	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-15	Amount for unclaimed and ur	250.00	22-JUL-2021
SALADI	SANTHA		S	NARAYANA	RAO	W/O S NARAYANA RAO SURAVARAP	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	22-JUL-2021
RAYAPA	RAJU	PENMETSA	P	V	KRISHNAMRAJU	H NO 14 6 2 VARANASIVARI STREET	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and ur	220.00	22-JUL-2021
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	22-JUL-2021
PERISETTY	VENKATA	RAO	NA			H NO 1/3 A S LTD COLONY KOVVU	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
PUTREVU	VIJAYA	LAKSHMI	PUTREVU	SRINIVAS		W/O P.SRINIVAS BRANCH MANAGE	INDIA	ANDHRA PRADESH	ELURU	534355		IN300610-IN300610-10	Amount for unclaimed and ur	445.00	22-JUL-2021
Y	S	RMDUTT	PRABHAKARARAO	YERRAMILLI		NEAR Z P H SCHOOL GOLLAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534406		IN300394-IN300394-16	Amount for unclaimed and ur	165.00	22-JUL-2021
BEZAWADA	KESAVULU		ANJANEYULU			HEAD POST OFICE ROAD JANGARED	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	22-JUL-2021
CHINTA	RAMI	REDDY	SAYAB	REDDY		24 138 SRINIVASA ELECTRONICS BU	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2021
CHODEY	PHANI	CHANDRASEKHAR	NA			SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	110.00	22-JUL-2021
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	22-JUL-2021
SRIDHARA	RAO	D	VENKATA	RAO	DINDI	NO 6 4 JONNADA DENKADA MANDA	INDIA	KARNATAKA	BANGALORE	560004		IN301696-IN301696-11	Amount for unclaimed and ur	85.00	22-JUL-2021
T	R	KCHAINULU	T	V	RMURTY	FLAT NO 301 SAVERA RESIDENCY M	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and ur	165.00	22-JUL-2021
MALLA	APPALA	NAIDU	SATYA	RAO		D NO 3-119 PUSARLA STREET NEAR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531031		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	22-JUL-2021
GANESWARA	RAO	KOMARAGIRI	SAMBASIVA	RAO	KOMARAGIRI	D NO LIG 350 BABAMETTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
G	NAGALINGESWAR	REDDY	G	SIVALINGA	REDDY	27-3-1 NAGAVAMSAPU VEEDHI DAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-15	Amount for unclaimed and ur	650.00	22-JUL-2021
NEMALI	RANI	KUMARISURYAM	N	P	RAMARAO	TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	22-JUL-2021
TUMBALI	GOPALA	KRISHNA	PRASADA	RAO	TL	PLOT NO 69 R T C COLONY VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN301313-IN301313-20	Amount for unclaimed and ur	185.00	22-JUL-2021
SANDEEP	SHANKARAPPA		SHANKARAPPA	M		305 INFANTRY COURT 120 INFANTR	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-12	Amount for unclaimed and ur	25.00	22-JUL-2021
GULBANOO	M	HPREMJI	NA			WIPRO LIMITED DUPARC TRINITY 10	INDIA	KARNATAKA	BANGALORE	560001	PWPL002595		Amount for unclaimed and ur	2240.00	22-JUL-2021
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE	560001	PWPL035848		Amount for unclaimed and ur	70.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
CHANDAN	GURURAJ		GURURAJA	RAO		101, SARASWATHI APTS., 15TH CRO	INDIA	KARNATAKA	BANGALORE	560003		IN300239-IN300239-11	Amount for unclaimed and ur	280.00	22-JUL-2021
NAGASHREE	N	BHASKAR	S	RAJENDRAN		NO 54 CONVENT ROAD G D PARK EX	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-12	Amount for unclaimed and ur	225.00	22-JUL-2021
VEERARAGHAVAN	BALAKUMAR		NA			NO 285 1ST CROSS M S R E ROAD M	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-13	Amount for unclaimed and ur	560.00	22-JUL-2021
B	P	SBABU	B	V	PANDURANGASETTY	346 7TH CROSS A.G.S LAYOUT AARE	INDIA	KARNATAKA	BANGALORE	560061		IN300610-IN300610-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MOHAMMED	HIDAYATHULLA		NA			NO 23, SAVERA MANZIL 1ST MAIN K	INDIA	KARNATAKA	BANGALORE	560006		IN302164-IN302164-10	Amount for unclaimed and ur	5.00	22-JUL-2021
LAKSHMIKANTH	Y	S	NA			H/5 75F 3RD MAIN BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560007		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
T	P	MADHUKARAN	T	G	PRABHAKARAN	224 JEEVAN KENDRA LAYOUT CAMB	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ur	165.00	22-JUL-2021
D	J	LAWRENCE	DAVID			NO 19/1 RAMAKRISHNA MUTT ROA	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
SOLANKI	CHIRAG	NAGINBHAI	N	B	SOLANKI	2ND FLOOR,REGENT POINT 6, SHIRD	INDIA	KARNATAKA	BANGALORE	560008		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2021
SUNITA	REBECCA	CHERIAN	NA			APT 108 VARS FANTASY HAL 2ND ST	INDIA	KARNATAKA	BANGALORE	560008		IN300239-IN300239-12	Amount for unclaimed and ur	280.00	22-JUL-2021
B	G	MAMATHA	T	MANJUNATHA		NO 2559 11TH MAIN E BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SHANTA	PRABHAKAR		LATE	N	PRABHAKARAN	1168/H, 18TH C MAIN 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-10	Amount for unclaimed and ur	420.00	22-JUL-2021
REKHA	SREENIVAS		H	SREENIVAS		34/A, 19TH C MAIN RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	22-JUL-2021
PRABHAKAR	K	N	NARAYANA	SWAMY	M	21 59TH CROSS 5TH BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	22-JUL-2021
NARASIMHA	MURTHY	M	MARIYAPPA	B		CANARA BANK....KLE EXTN.COUNTE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	465.00	22-JUL-2021
JAYARAM	R	S	R	V	SRINIVASAIYENGAR	NO 81/38 1 12 TH D MAIN ROAD S	INDIA	KARNATAKA	BANGALORE	560010		IN301135-IN301135-26	Amount for unclaimed and ur	465.00	22-JUL-2021
NILESHKUMAR	BHOGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- BA	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	55.00	22-JUL-2021
RAKESHKUMAR	SHANABHAI	PATEL	NA			1-168, VACHLIFALI HATHIPURA-1 HA	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	50.00	22-JUL-2021
PATEL	DHIRUBHAI	REVABHAI	PATEL	REVABHAI		Lalpur (Badoli) Taluka Idar Dist Sab	INDIA	GUJARAT	HIMATNAGAR	383430		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
U	J	RAVAL	NA			96 GULABPURA AT AND PO GULABP	INDIA	GUJARAT	HIMATNAGAR	383434		C12013200-12013200-(	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
NARAYANBHAI	M	PRAJAPATI	MITHABHAI	PRAJAPATI		3-22-12 SUTAR NO MADH CHAGOTH	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	55.00	22-JUL-2021
MODI	DHIRUBHAI	P	PARSHOTTAMDAS	MODI		5/B, SARVAMANGAL SOCIETY DHOB	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	280.00	22-JUL-2021
PARIMAL	DINESHBHAI	SONI	DINESHBHAI	SONI		F 16 SARVAMANGAL SOCIETY MEH	INDIA	GUJARAT	MEHSANA	384001		IN301774-IN301774-10	Amount for unclaimed and ur	220.00	22-JUL-2021
RAKESHKUMAR	NATVARLAL	MODI	NATVARLAL	MANILAL	MODI	12 - SARVAMANGAL SOCIETY, OPP.	INDIA	GUJARAT	MEHSANA	384001		IN300974-IN300974-11	Amount for unclaimed and ur	185.00	22-JUL-2021
BIPINCHANDRA	VAHJIBHAI	CHAUDHARY	VANJIBHAI	KALUBHAI	CHAUDHARY	SANTOSH SADAN, 9, DHANLAXMI BL	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11	Amount for unclaimed and ur	110.00	22-JUL-2021
YOGESHKUMAR			ANANT	BHAI	GANESHBHAIJOSHI	26B, BRAHMANI NAGAR B/H MARKE	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	22-JUL-2021
RIPAL	MADHUSUDAN	SALVI	NA			33, NEELKAMAL SOC. B/H RAJKAMA	INDIA	GUJARAT	MEHSANA	384001		C12028900-12028900-(	Amount for unclaimed and ur	1000.00	22-JUL-2021
JAGDISH	B	PATEL	NA			9 JAIAMBENAGARA SOCIETY RADHA	INDIA	GUJARAT	MEHSANA	384001		C13041400-13041400-(	Amount for unclaimed and ur	25.00	22-JUL-2021
BHANUPRASAD	MOTILAL	PATEL	MOTILAL	PATEL		19,RAM LAKHAN SOCIETY B/H,PRAJ	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10	Amount for unclaimed and ur	55.00	22-JUL-2021
GOPALBHAI	HARIBHAI	PATEL	NA			AT RANASAN TA CHANASMA DIST P	INDIA	GUJARAT	MEHSANA	384002		IN301604-IN301604-10	Amount for unclaimed and ur	50.00	22-JUL-2021
VIJAYKUMAR	PRAVINBHAI	MODI	PRAVIN	MODI		32, KALYAN SHOPPING CENTER OPP	INDIA	GUJARAT	MEHSANA	384002		IN300159-IN300159-10	Amount for unclaimed and ur	140.00	22-JUL-2021
KANJIBHAI	S	PATEL	SHANKARDAS	PATEL		18/KALYANPARK SOCIETY HIGHWAY	INDIA	GUJARAT	MEHSANA	384002		IN300214-IN300214-11	Amount for unclaimed and ur	85.00	22-JUL-2021
URMILABEN	ASHOKBHAI	MODI	ASHOKBHAI	MODI		19/ KARMAYOG SOCIETY, DHOBIGH	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-11	Amount for unclaimed and ur	700.00	22-JUL-2021
SAMEER	SURENDRA	SHARMA	NA			SL-17 APOLLO ENCLAVE NR. MODHE	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
AANAL	MAYANKKUMAR	BHAVSAR	NA			11,SARDA SOCI, S.T.WROK SHOP RO	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-(	Amount for unclaimed and ur	145.00	22-JUL-2021
NILAM	RIPAL	SALVI	NA			33, NEELKAMAL SOC MEHSANA GU	INDIA	GUJARAT	MEHSANA	384002		C12028900-12028900-(	Amount for unclaimed and ur	250.00	22-JUL-2021
BHARATBHAI	NARENDRAKUMA	MODI	NA			B 27 SWAPANA SRUSTI BANGLOW N	INDIA	GUJARAT	MEHSANA	384002		C12029900-12029900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
BALDEVBHAI	MANGALBHAI	CHAUDHARY	NA			AT AND POST SOLAIYA TA MANSA D	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-(	Amount for unclaimed and ur	60.00	22-JUL-2021
NATAVARLAL	SANKALCHAND	OZA	SANKALCHAND	OZA		18 BANSIDHAR SOC T B ROAD B/H P	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	22-JUL-2021
ANANDIBEN	BABULAL	MODI	NA			BLOCK NO 180 KAPILPARK SOCIETY	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-14	Amount for unclaimed and ur	375.00	22-JUL-2021

JAYANTILAL	RAMBHAI	PATEL	RAMBHAI	PATEL		20/B SHRI RAM SOCIETY B/H ASHOK	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-16	Amount for unclaimed and ur	70.00	22-JUL-2021
HANSABEN	AMRUTLAL	PATEL	AMRUTLAL	PATEL		45 ADHUNIK PARK SOCIETY MODHE	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	110.00	22-JUL-2021
PATEL	BHAVESHBHAI	ISHWARBHAI	NA			29/B TULSI BUNGLOWS OPP MARUT	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	55.00	22-JUL-2021
PANKAJ	KUMAR	CHOUBEY	NA			B NO B-355, ONGC NAGAR PALAVAS	INDIA	GUJARAT	MEHSANA	384003		C13019300-13019300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHASHIKANT	BABULAL	PANDYA	BABULAL	PANDYA		UPALI SHARI SIDHPUR DIST. PATAN	INDIA	GUJARAT	MEHSANA	384151		IN300343-IN300343-20	Amount for unclaimed and ur	560.00	22-JUL-2021
MAJIDMIYA	AMIMIYA	SAIYAD	NA			AT & POST BHANKHAR, VIA UNJHA.	INDIA	GUJARAT	MEHSANA	384170		IN300343-IN300343-10	Amount for unclaimed and ur	500.00	22-JUL-2021
MILANKUMAR	MAHENDRABHAI	DAVE	NA			MODI SHERI AT & PO- DHINOJ . CHA	INDIA	GUJARAT	MEHSANA	384225		C12026800-12026800-0	Amount for unclaimed and ur	1445.00	22-JUL-2021
PATEL	INDRAVADAN	KANTILAL	NA			4/134 GORAD CHANASMA DIST MEH	INDIA	GUJARAT	MEHSANA	384228		IN301276-IN301276-30	Amount for unclaimed and ur	560.00	22-JUL-2021
PATEL	RAMABHAI	KHODIDAS	PATEL	KHOIDIDAS		2, JIVANDHARA SOCIETY GATE NO.2	INDIA	GUJARAT	MEHSANA	384265		IN301485-IN301485-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PRAGNESHKUMA	BABUBHAI	PATEL	NA			43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA	384265		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	22-JUL-2021
MRUDULABEN	AJITKUMAR	OZA	AJITKUMAR	OZA		SHIVKRUPA SOCIETY, DEESA ROAD,	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	85.00	22-JUL-2021
PATEL	NARAYANBHAI	BABABHAI	PATEL	BABABHAI	BHAICHANDDAS	AT GANESHPURA TARABH PO TARAS	INDIA	GUJARAT	MEHSANA	384310		IN301276-IN301276-30	Amount for unclaimed and ur	140.00	22-JUL-2021
ABDULHAFIZ	ALAMBHAI	VHORA	NA			VHORWAD . . VISNAGAR GUJARAT	INDIA	GUJARAT	MEHSANA	384315		C13020800-13020800-0	Amount for unclaimed and ur	465.00	22-JUL-2021
BHAVNABEN	DINESHKUMAR	SANGHAVI	NA			PIPALAVALI POLE MAYABAZAR VISN	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-13	Amount for unclaimed and ur	40.00	22-JUL-2021
PATEL	DIPAK	GOPALBHAI	GOPALBHAI	MADHAVBHAI	PATEL	73 SANI BANGLOUS SOC THALOTA R	INDIA	GUJARAT	MEHSANA	384315		IN300484-IN300484-13	Amount for unclaimed and ur	55.00	22-JUL-2021
ALKA	GIRISHKUMAR	YAGNIK	GIRISHKUMAR	SHANTILAL	YAGNIK	DANDIA POLE VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	90.00	22-JUL-2021
PATEL	JIGNESHKUMAR	BHOGILAL	PATEL	BHOGILAL		15 CHANDANPARK SOCIETY BUS STA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	22-JUL-2021
YUSUFKHAN	DILAVARKHAN	CHAUHAN	NA			KASBA AT PO UMTA VISNAGAR N G	INDIA	GUJARAT	MEHSANA	384320		IN301276-IN301276-30	Amount for unclaimed and ur	1865.00	22-JUL-2021
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	22-JUL-2021
JAYANTIBHAI	GANESHBHAI	PARMAR	GANESHBHAI	MULJIBHAI	PARMAR	BHIMRAO NAGAR B/H. AGRASEN SC	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-10	Amount for unclaimed and ur	560.00	22-JUL-2021
PARANTAP	YASHVANTBHAI	RAVAL	YASHVANTBHAI	JAGANNATH	RAVAL	14,ANANDNAGAR JAMPURA PALAN	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	185.00	22-JUL-2021
NARESH	JAYPRAKASHBHAI	KELA	NA			MAHESHWARI SOCIETY AMBAR KUV	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-0	Amount for unclaimed and ur	40.00	22-JUL-2021
BARAD	KIRANKUWARBA	R	NA			3 NILKANTH SOCIETY HANUMAN TE	INDIA	GUJARAT	PALANPUR	385001		IN300513-IN300513-20	Amount for unclaimed and ur	85.00	22-JUL-2021
P	S	PATEL	SHILPANBHAI	PATEL		AT AND POST JETHI TA AMIRGADH D	INDIA	GUJARAT	PALANPUR	385135		IN300484-IN300484-12	Amount for unclaimed and ur	40.00	22-JUL-2021
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510		C12033200-12033200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SURYAKANT	JAMNADAS	MEHTA	NA			B/126, RAJRATNA SOCIETY BAGIKHA	INDIA	GUJARAT	VADODARA	390001		C12070200-12070200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
ANIL	SAMPATRAO	SONAVANE	NA			PARDESI FALIA BARANPURA VADOD	INDIA	GUJARAT	VADODARA	390001		C13025900-13025900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
PRAVINCHANDRA	CHHABILDAS	PARIKH	NA			310/4 KADAM NAGAR MASHANA NA	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-11	Amount for unclaimed and ur	20.00	22-JUL-2021
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI R	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
MANSI	DHANANJAY	PARIKH	NA			26-27, SOHAM BUNGLOWS, OPP-SH	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
HAREN	PRAMODBHAI	DESAI	NA			12/1, SADHANA NAGAR, KARELIBAU	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SMITA	PRAKASH	MANKAD	NA			4 B CHAROTAR PARK VADODARA	INDIA	GUJARAT	VADODARA	390020		C13016700-13016700-0	Amount for unclaimed and ur	40.00	22-JUL-2021
WILKIN	NILESHBHAI	KANSARA	NA			21-B/ SHREEJI PARK SO., OPP; VIJYA	INDIA	GUJARAT	VADODARA	391110		C12070200-12070200-0	Amount for unclaimed and ur	25.00	22-JUL-2021
FARUKBHAI	YUSUFBHAI	SODAWALA	NA			SODAWALA ELECTRIC STORE STATIO	INDIA	GUJARAT	BHARUCH	392220		C12070200-12070200-0	Amount for unclaimed and ur	90.00	22-JUL-2021
ALKA	TIWARI		NA			810, KRIBHCO TOWNSHIP, POST - KR	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	30.00	22-JUL-2021
PRITI	HEMANT	TAVRAWALA	NA			28 SIDDHI VINAYAK COOP HSG SOC	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-0	Amount for unclaimed and ur	75.00	22-JUL-2021
RAVINDRA	SOMNATH	BHAMRE	NA			27, PRABHUNAGAR SOC-1., NR. AXIS	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-0	Amount for unclaimed and ur	20.00	22-JUL-2021
HETAL	AMITKUMAR	SHAH	NA			A-703, VASTU SHILP, OPP. GREEN AV	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-0	Amount for unclaimed and ur	15.00	22-JUL-2021
VINABEN	PRASHANT	SHAH	NA			UG-44 , ESCON PLAZA, ANAND MAH	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-0	Amount for unclaimed and ur	75.00	22-JUL-2021
TARAMATIBEN	JAYANTILAL	MANDALEWALA	NA			BLOCK NO 173 174 SUYOGNAGAR C	INDIA	GUJARAT	SURAT	395017		IN300845-IN300845-10	Amount for unclaimed and ur	20.00	22-JUL-2021
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-0	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJESH	JAWATRAJ	PARMAR	NA			92, THAKURDWAR ROAD, JITEKAR C	INDIA	MAHARASHTRA	MUMBAI	400002		C12012900-12012900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
LAXMILAL	P	KABRA	NA			5/6, JAI HIND SOCITY BNJA VENILALE	INDIA	MAHARASHTRA	MUMBAI	400002		C12044700-12044700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
KAMLESH	BAHETI		NA			12/18, GALLANT HOUSE, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
RASHIDA	NOMAAN	BASRAI	NA			4TH FLOOR 218 NAGDEVI STREET M	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-11	Amount for unclaimed and ur	65.00	22-JUL-2021
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED A	INDIA	MAHARASHTRA	MUMBAI	400003		C12017507-12017507-0	Amount for unclaimed and ur	100.00	22-JUL-2021
HUFRIYA	DARAYES	KARKARIA	NA			166, SIR J J HOUSE, 2ND FLOOR, BOR	INDIA	MAHARASHTRA	MUMBAI	400005		C12048600-12048600-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
ANIL	MAGANLAL	GADA	NA			41, DAR-UL-MULUK, 26, PANDITA RA	INDIA	MAHARASHTRA	MUMBAI	400007		C12011201-12011201-0	Amount for unclaimed and ur	75.00	22-JUL-2021
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	22-JUL-2021
SURESH	DATTATRAYA	MANTRI	NA			M/590 3RD FLR RBI COLONY M M R	INDIA	MAHARASHTRA	MUMBAI	400008		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	22-JUL-2021
SNEHA	KATARIA		NA			108/25 HAJI KASAM BLDG T H KATA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	22-JUL-2021
MEHERZAD	FIRDOSH	MEHTA	NA			PAPA BUILDING, 1ST FLOOR, FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016		C12010200-12010200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MUKTA	TUGNAIT		NA			SITA KUNJ (GROUND FLOOR) ADJOIN	INDIA	MAHARASHTRA	MUMBAI	400021		C12010600-12010600-0	Amount for unclaimed and ur	60.00	22-JUL-2021
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-0	Amount for unclaimed and ur	50.00	22-JUL-2021
NITIN	JANARDHAN	MANDAVKARNITI	NA			68 SATYAVIJAY CO-OP HSG, SATYAW	INDIA	MAHARASHTRA	MUMBAI	400025		C12023500-12023500-0	Amount for unclaimed and ur	20.00	22-JUL-2021
RAMNIK	BHOGILAL	SHAH	NA			10 MAY FLOWER ML DAHANUKAR R	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-12	Amount for unclaimed and ur	75.00	22-JUL-2021
GOOL	ARDESHER	DAVER	NA			15/8 RUSTOM BAUG VICTORIA RD. E	INDIA	MAHARASHTRA	MUMBAI	400027		IN300450-IN300450-10	Amount for unclaimed and ur	100.00	22-JUL-2021
SHARMISTHA	RAY		NA			Flat No 303 3rd Floor Dosti Venus M	INDIA	MAHARASHTRA	MUMBAI	400037		IN302871-IN302871-20	Amount for unclaimed and ur	15.00	22-JUL-2021
PATIL	SADHANA	BALKRISHNA	NA			8 PARASMANI-C CHIKUWADI OPPOS	INDIA	MAHARASHTRA	MUMBAI	400092		IN300450-IN300450-80	Amount for unclaimed and ur	20.00	22-JUL-2021
HANAMANTRAO	MAHADEO	KUMBHAR	NA			69/5, KAILASH KRUPA C. H. S., DAM	INDIA	MAHARASHTRA	MUMBAI	400042		C12030000-12030000-0	Amount for unclaimed and ur	20.00	22-JUL-2021
CHAMAN	ARA	BEGUM	NA			206 - B, VINDHIACHAL, 22 MOUNT N	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
RAFAT	ALI	KHAN	NA			702, 7TH FLOOR, SILVER CASCADE C	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
AKBAR	ALI	KHAN	NA			206/B, VINDHIACHAL, 22 MOUNT M	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
JHP	SECURITIES	PVTLTD	NA			C/21-28, GOKUL ARCADE, S.N.ROAD	INDIA	MAHARASHTRA	MUMBAI	400057		C12047100-12047100-0	Amount for unclaimed and ur	70.00	22-JUL-2021
NALINI	ACHARYA		NA			A 1004 GREEN VILLE APTS LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400053		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	22-JUL-2021
ANTHONY	GOES		NA			2/34 HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-10	Amount for unclaimed and ur	175.00	22-JUL-2021
PATHAK	HARSHAD	P	NA			101-B, KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI	400057		IN300829-IN300829-10	Amount for unclaimed and ur	120.00	22-JUL-2021
PARINDA	VIPIN	GANDHI	NA			VEENA VIHAR DAYALDAS ROAD 1ST	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
BHARAT	RAGHUNATH	KARMARKAR	NA			SUDHANSHU GEN A K VAIDYA MARG	INDIA	MAHARASHTRA	MUMBAI	400063		C12049400-12049400-0	Amount for unclaimed and ur	1210.00	22-JUL-2021
JAYESH	LADWA		NA			I-301, GOKUL NAGARI-I, W.E. HIGHV	INDIA	MAHARASHTRA	MUMBAI	400066		C12012500-12012500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
SHIREEN	AKHTAR	KAMPLI	NA			HIG BLDG NO 7,3RD FLOOR 302 VIN	INDIA	MAHARASHTRA	MUMBAI	400070		C12010900-12010900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
KANTILAL	D	MEHTA	NA			43 B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI	400077		IN300484-IN300484-11	Amount for unclaimed and ur	5.00	22-JUL-2021
PATTJOSHI	SATYAJIT		NA			SATYAJIT PATTIJOSHI INSU CO MAHA	INDIA	KARNATAKA	BANGALORE	560011		C12029900-12029900-0	Amount for unclaimed and ur	20.00	22-JUL-2021
MADHAVA	MURTHY		NA			NO 100 4TH CROSS 1ST BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	1865.00	22-JUL-2021
M	CHIKKAMARAIAH		NA			NO:6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE	560014		C12023000-12023000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JOTHISH	R		K	K	RAMACHANDRANPILLAI	LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE	560017		IN300610-IN300610-10	Amount for unclaimed and ur	70.00	22-JUL-2021
MAHESHWARI	SAURABH		NA			NO 10 KULLAPPA LANE HAL BANGAL	INDIA	KARNATAKA	BANGALORE	560017		IN303719-IN303719-10	Amount for unclaimed and ur	20.00	22-JUL-2021
BASKARAN	N		M	NATARAJAN		M14,ROYAL PALMS, 255,2 ND CROS	INDIA	KARNATAKA	BANGALORE	560017		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	22-JUL-2021

K	K	CHACKO	KATTATHRA	KUNCHERIA		NO 478/2A 1CROSS NEAR RAMA TEN	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
KUSUM	SARAFF		PRADEEP	SARAFF		G 10/12 10TH FLOOR PLATINUM CIT	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
BASKAR	S		V	SUBRAMANIAN		216, Panchavati Apts 4th Cross Srira	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10	Amount for unclaimed and ur	1120.00	22-JUL-2021
P	L	GEORGE	LATE	P	PLOVES	1ST C MAIN ROADA 5TH CROSS, K N	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
AFZAL	AZIZ	MAKRANI	NA			NO.179, 6TH MAIN A P M C YARD YE	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JEETENDRA	KUMAR	SINGHK	K	G	SINGH	508 BALAJI NILAYA 7TH CROSS K N E	INDIA	KARNATAKA	BANGALORE	560022		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE	560022	PWPL950037		Amount for unclaimed and ur	5.00	22-JUL-2021
D	S	NATARAJ	D	B	SHADAKSHARAPPA	NO 447 4TH MAIN HMT LAYOUT AN	INDIA	KARNATAKA	BANGALORE	560024		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
N	SUBRAMANI		LATE	M	NARAYANARAO	NO 1631 5TH CROSS 19TH MAIN N	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SUSAN	MATHEW		NA			10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300095-IN300095-10	Amount for unclaimed and ur	560.00	22-JUL-2021
UMESH	N		LATE	MAHALING	NAIK	NO 12 7TH MAIN ROAD POORNAPRA	INDIA	KARNATAKA	BANGALORE	560073		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RITU	MAHESHWARI		NA			76/4 2ND A MAIN ROAD 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560027		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
CHRISTY	E		ELAIS			NO 9/A, 4th CROSS VENKATESHWAR	INDIA	KARNATAKA	BANGALORE	560029		IN301895-IN301895-10	Amount for unclaimed and ur	85.00	22-JUL-2021
M	S	SREENIVASAMUR	LATE	M	SUBBARAYASETTY	94, VYSYA BANK COLONY 100 FT RIN	INDIA	KARNATAKA	BANGALORE	560029		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
LEOLINE	STEPHEN	KUNDER	LATE	SHRI	IGKUNDER	NO 1046 1ST FLOOR 13TH MAIN 5TH	INDIA	KARNATAKA	BANGALORE	560029		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
G	NARAYANA	REDDY	NA			NO 37, SHAHDAAB MANZIL, 1ST FLO	INDIA	KARNATAKA	BANGALORE	560029		C12044700-12044700-0	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
H	S	RANGANATH	LATE	SRI	SREENIVASMURTY	NO 56 SECTOR-I HMT OFFICERS COL	INDIA	KARNATAKA	BANGALORE	560031		IN302148-IN302148-10	Amount for unclaimed and ur	465.00	22-JUL-2021
B	CHINNAPPA	GOWDA	B	RAMANNA		No. 103, 3rd Main Amarjyothi Layou	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and ur	1865.00	22-JUL-2021
N	UPENDRA	NAYAK	NA			238, Ist Block Ist Main Road, R T Nag	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
MANOHAR	JANA		RAJESHWARA	RAO	JANA	NO. 17, 1ST CROSS, MUNESHWARA	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-10	Amount for unclaimed and ur	45.00	22-JUL-2021
INDRAJIT	RAY		KAMAKHYA	PRASAD	RAY	TCS APTS NO 51 13TH CROSS 2ND M	INDIA	KARNATAKA	BANGALORE	560032		IN301774-IN301774-12	Amount for unclaimed and ur	85.00	22-JUL-2021
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-0	Amount for unclaimed and ur	165.00	22-JUL-2021
SANJAY	MURALIDHAR		NA			126 WEST, WEST TRINITTY ACRES, S	INDIA	KARNATAKA	BANGALORE	560034		C13042500-13042500-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SATHYAMOORTHY	PRASAN		SATHYAMOORTHY	RANGASWAMY		NO 276 RAINBOW RESIDENCY JUNN	INDIA	KARNATAKA	BANGALORE	560035		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
S	PRANEETH	KUMAR	NA			4-2-52/1 NANEPPA NAGAR HINDUP	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-15	Amount for unclaimed and ur	185.00	22-JUL-2021
PADMAKUMAR			LATE	N	SKMENON	143 FERN CITY DODDE NAKUNDI MA	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-10	Amount for unclaimed and ur	20.00	22-JUL-2021
THIMAPPA	KRISHNAPPA		THIMAPPA			KRISHNAPPA T SENIOR MANAGER C	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
SACHIN	SRIVASTAVA		NA			TECH MAHINDRA LTD SHARDA CENT	INDIA	MAHARASHTRA	PUNE	411004		C12036000-12036000-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRASAD	PRAMOD	KARAMBELKAR	PRAMOD	VISHWANATH	KARAMBELKAR	2A 701 AKME ENCORE APT ITPL MA	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	22-JUL-2021
PRUTHVIRAJ	MALKANE		NA			201 J P RESIDENCY 2ND FLOOR MAR	INDIA	KARNATAKA	BANGALORE	560037		C13041400-13041400-0	Amount for unclaimed and ur	165.00	22-JUL-2021
SOLLETI	VENKATARAMANA		NA			19 LALLI LANE FLAT NO G1 MUNNEK	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-15	Amount for unclaimed and ur	1240.00	22-JUL-2021
PRAKASH	S	KURI	SHIVAPUTRA	FAKEERAPPA	KURI	H NO 9 SK HOMES 4TH MAIN 17TH C	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-16	Amount for unclaimed and ur	500.00	22-JUL-2021
MAHESH	S	HIREGOUDAR	SHIVANAGOUDA	NINGANAGOUDA	HIREGOUDAR	1381/29 MANNA KALALU 4TH CROS	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2021
S	D	VPRASAD	HANUMANTHA	RAO	SADHANALA	C/O K DAVID RAJI APT NO 302 SREE	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	22-JUL-2021
VIDYADHARI	M	H	NA			W/O K KRISHNAMURTHY NO 634 1	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	22-JUL-2021
ARTI	TALWAR		ISH	TALWAR		C/O SANDEEP TALWAR 19/1, GROUN	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	300.00	22-JUL-2021
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	2100.00	22-JUL-2021
GEO	ANDREWS	VALLACHIRA	V	V	ANDREWS	NO.72, 'H' COLONY IST STAGE INDIR	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-13	Amount for unclaimed and ur	1500.00	22-JUL-2021
GEETHA	PATIL		P	B	PATIL	176, CHS LAYOUT GOVINDARAJ NAG	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	930.00	22-JUL-2021
M	LOKESWARA	RAO	NA			1 CENTRAL EXCISE LAYOUT 4TH CRO	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
M	RADHAKRISHNAN		K	S	MINAKSHISUNDRAM	No 135, Pawan Nivas, II Floor I Cross	INDIA	KARNATAKA	BANGALORE	560040		IN300095-IN300095-10	Amount for unclaimed and ur	110.00	22-JUL-2021
L	BYRAPPA		LINGAPPA			NO 3394/C, 6TH MAIN 3RD CROSS, F	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VISHWANATHA	SHENOY		PANDURANGA	SHENOY		GOODWILL APTS-GANGA FLAT NO 1	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	22-JUL-2021
RAKESH	KUMAR	R	NA			NO 134 SHREE RENUKA NIVAS 19TH	INDIA	KARNATAKA	BANGALORE	560040		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
SUBRATA	GOSWAMI		A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	85.00	22-JUL-2021
KESHAV	H	N	H	S	NAGARAJA	PRADHAN WREN, FLAT NO. 001 15/	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-30	Amount for unclaimed and ur	280.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
KALPANA	SHAH		SETHURAM	ASHOK		A007 GOPALAN ARISTOCRAT KASTI	INDIA	KARNATAKA	BANGALORE	560043		IN300610-IN300610-10	Amount for unclaimed and ur	1305.00	22-JUL-2021
SHARON	JOSEPH		JOSEPH	DAYARAJ	K	ELHANAN 153 3 VIJAYA BANK COLO	INDIA	KARNATAKA	BANGALORE	560043		IN300183-IN300183-10	Amount for unclaimed and ur	930.00	22-JUL-2021
MENON	CHITLANCHERI	PATHIYILKARUNA	T	K	RAMANMENON	APT NO 5 A AUTUMN HUE SEASONS	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-11	Amount for unclaimed and ur	315.00	22-JUL-2021
SEETHARAM	V		P	VYASARAO		479/G 6TH CROSS 9TH MAIN 2ND BI	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-11	Amount for unclaimed and ur	55.00	22-JUL-2021
VENKATASHIVA	REDDY	LAKSHMANAREDI	NA			H NO 241/4 VIJAYA BANK NARMADA	INDIA	KARNATAKA	BANGALORE	560043		C12034402-12034402-0	Amount for unclaimed and ur	85.00	22-JUL-2021
PRASHANTH	VANNALATH		NA			NO 77, ANJENYAPPA LAYOUT 3RD C	INDIA	KARNATAKA	BANGALORE	560043		C12044700-12044700-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SREEPRIYA	H		NA			#411,'JANANEE' 3RD MAIN ROAD, B	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SIVA	RAJ	M	N	MUNISWAMY		396, HBR 1ST STAGE 2ND BLOCK, 2N	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-30	Amount for unclaimed and ur	35.00	22-JUL-2021
ABUBUCKER	SAIT		NA			NO 22 4TH MAIN ROAD ASHRAFI MA	INDIA	KARNATAKA	BANGALORE	560046		IN300214-IN300214-12	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
RAJANI	VADAPALLI		RAJANI	BUTCHI	VADAPALLI	D/1006 BRIGADE METROPOLIS MAH	INDIA	KARNATAKA	BANGALORE	560048		IN300513-IN300513-18	Amount for unclaimed and ur	55.00	22-JUL-2021
REVATHI	M	SHETTY	DOOMANNA	SHETTY		NO 1032 FLAT NO 102 4TH BLOCK 1	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	22-JUL-2021
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 1554 5TH CROSS BSK 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	500.00	22-JUL-2021
NARASIMHA	MURTHY	GK	GURUNATH	K		280, 12TH MAIN, BSK 1ST STAGE, 2N	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and ur	560.00	22-JUL-2021
N	V	CHANDRAMOULI	NA			NO 43 4TH CROSS 6TH MAIN SRINIV	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	25.00	22-JUL-2021
GIRI	DHARA	KR	NA			NO 92/1 12TH MAIN 10TH CROSS SR	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
ROHINI	NAGARAJ		M	H	NAGARAJ	NO 34 JALAGERAMMA TEMPLE STRE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
LAASYAA	P	CHADAGA	NA			204, JAYANAGAR APT OPP CITY HOS	INDIA	KARNATAKA	MANGALORE	575003		C12038400-12038400-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
GRACY	VERGHESE		T	M	VERGHESE	22/3, 4TH MAIN M K EXTN. MATHIK	INDIA	KARNATAKA	BANGALORE	560054		IN300378-IN300378-10	Amount for unclaimed and ur	735.00	22-JUL-2021
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE		B-703 RENAISSANCE TEMPLE BELLS ,	INDIA	KARNATAKA	BANGALORE	560022		IN301696-IN301696-10	Amount for unclaimed and ur	280.00	22-JUL-2021
VENUGOPAL	B	M	MADHAVA	RAO	BR	NO.807, 'SRINILAYA' MES ROAD GO	INDIA	KARNATAKA	BANGALORE	560054		IN300610-IN300610-10	Amount for unclaimed and ur	280.00	22-JUL-2021
A	SUKUMARAN		NA			NO:6,GROUND FLR, MATHIKERE ,SR	INDIA	KARNATAKA	BANGALORE	560054		C12023000-12023000-0	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC ROA	INDIA	KARNATAKA	BANGALORE	560054		IN301926-IN301926-30	Amount for unclaimed and ur	20.00	22-JUL-2021
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKER	INDIA	KARNATAKA	BANGALORE	560054	PWPL950101		Amount for unclaimed and ur	85.00	22-JUL-2021
RADHA	BL		IYENGAR	BKL		NO.14 "SITA KRUPA" 16TH CROSS 8	INDIA	KARNATAKA	BANGALORE	560055		IN300441-IN300441-10	Amount for unclaimed and ur	50.00	22-JUL-2021
RAJANNA	K	K	KATAIAH			C/O NARASIMHAYA, NO 401,7TH MA	INDIA	KARNATAKA	BANGALORE	560057		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	22-JUL-2021
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	70.00	22-JUL-2021
M	RAJENDRA	PRASAD	S	MALLESHAPPA		NO 326 4TH PHASE 9TH CROSS PEE	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GOVINDA	SHARMA		RAMANNA			104, 1ST ALLOTMENT, 15TH CROSS,	INDIA	KARNATAKA	BANGALORE	560064		IN302269-IN302269-11	Amount for unclaimed and ur	85.00	22-JUL-2021

SHAILESH	S	KAMATH	SUNDARN	KAMATH		NO 218 SHRI SHANTHA DURGA NILY	INDIA	KARNATAKA	BANGALORE	560100		IN300239-IN300239-11	Amount for unclaimed and ur	165.00	22-JUL-2021
AJAMEER	NADAF		NA			FLAT 825 B 14 NMIG 2ND FLOOR YE	INDIA	KARNATAKA	BANGALORE	560064		C13041400-13041400-0	Amount for unclaimed and ur	105.00	22-JUL-2021
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST C	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	220.00	22-JUL-2021
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE	560066		IN300610-IN300610-10	Amount for unclaimed and ur	725.00	22-JUL-2021
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHEAL DAVID 318, GANDHI P	INDIA	KARNATAKA	BANGALORE	560066		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ANIL	KUMAR	PEDDINA	PEDDANA	RAMA	RAO	A7 331 SAI GEETA NILAYAM GANESH	INDIA	KARNATAKA	BANGALORE	560067		IN302148-IN302148-10	Amount for unclaimed and ur	165.00	22-JUL-2021
V	PRABHAKARA		B	VENKATA	RAMANAREDDY	BODHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-12	Amount for unclaimed and ur	25.00	22-JUL-2021
GOUTHAM	M		NA			HUSSAIN VILLA NO 9 42ND MAIN 4	INDIA	KARNATAKA	BANGALORE	560068		C13019300-13019300-0	Amount for unclaimed and ur	30.00	22-JUL-2021
JAYASHREE	KAR		NA			202 AP RESIDENCY 4TH MAIN PUTTE	INDIA	KARNATAKA	BANGALORE	560078		IN303028-IN303028-53	Amount for unclaimed and ur	2240.00	22-JUL-2021
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, 9	INDIA	KARNATAKA	BANGALORE	560069		IN300378-IN300378-10	Amount for unclaimed and ur	445.00	22-JUL-2021
VEENA	SETTY		SETTY	RANGANATHA		75/148 SRI BHAGAVAN PLAZA 26TH	INDIA	KARNATAKA	BANGALORE	560069		IN300513-IN300513-13	Amount for unclaimed and ur	85.00	22-JUL-2021
SUBODINI	NAGARAJ		N	L	NAGARAJ	NO 67 MALHAR 3RD CROSS 8TH MA	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	22-JUL-2021
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	22-JUL-2021
NITIN	SINGAL		NA			B 213 NATASHA GOF VIEW APTS NE	INDIA	KARNATAKA	BANGALORE	560071		C12044700-12044700-0	Amount for unclaimed and ur	150.00	22-JUL-2021
MUTHU	THIMMAIAH	SOMASUNDAR	MUTHUTHIMMAIAH			NO 81 13TH B MAIN HAL 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main, J	INDIA	KARNATAKA	BANGALORE	560075		IN302236-IN302236-12	Amount for unclaimed and ur	55.00	22-JUL-2021
M	NAGARAJA		NA			NO 13 10TH MAIN 2ND CROSS MAR	INDIA	KARNATAKA	BANGALORE	560075		IN302269-IN302269-13	Amount for unclaimed and ur	140.00	22-JUL-2021
DEEPTHY	WARRIER		S	VIMAL	KUMAR	103 COMFORT CRISSA 13M MAIN 8	INDIA	KARNATAKA	BANGALORE	560075		IN300394-IN300394-18	Amount for unclaimed and ur	5.00	22-JUL-2021
MOHAMED	RIAZ		M	IBRAHIAM		NO 81 5TH A CROSS 16TH MAIN I A S	INDIA	KARNATAKA	BANGALORE	560076		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2021
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN AR	INDIA	KARNATAKA	BANGALORE	560076		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2021
DURGAPRASAD	BELMANNU	RAGHUPATHI	B	M	RAGHUPATHIRAO	7 SHRUTHI SAMRAT LAYOUT BANNE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	35.00	22-JUL-2021
KRISHNA	BABU	TIKKISETTY	NARASIMHA	RAO		NO 305 VITHOLA APARTMENTS MEE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	305.00	22-JUL-2021
VENKATESH	V		VADIVELU	S		31, 6th Cross, 17th Main N S Palya, E	INDIA	KARNATAKA	BANGALORE	560076		IN300095-IN300095-10	Amount for unclaimed and ur	1070.00	22-JUL-2021
SRIRAM			VENKATTARAMANAPPA			NO 78/2 7TH MAIN ROAD 21ST CRO	INDIA	KARNATAKA	BANGALORE	560076		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VISHAL	SAXENA		PRAMOD	KUMAR	SAXENA	402 PALM GROVE APTS 3RD CROSS	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	1870.00	22-JUL-2021
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON		NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	22-JUL-2021
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
B	M	PRABHAKAR	NA			641, 14th CROSS, 8th MAIN, 2nd PH	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and ur	110.00	22-JUL-2021
ASHOK	N	V	A	VENKATARAMAIAH	SETTY	NO 123 20TH CROSS ASHOK NILAYA	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN II PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300484-IN300484-10	Amount for unclaimed and ur	560.00	22-JUL-2021
K	M	RAJU	MUNI	SWAMAPPA		C/O PAVAN ENTERPRISES 2, 33RD	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	22-JUL-2021
MACHANI	DINESH		M	NAGARAJU		NO 156/6J 26TH CROSS KEMPAMMA	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
MAMATHA	GV		G	V	VENKATESH	NO.1174 VAGDEVI, 18TH A MAIN, 2	INDIA	KARNATAKA	BANGALORE	560078		IN300239-IN300239-11	Amount for unclaimed and ur	155.00	22-JUL-2021
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGIRI		NO.571, BENAKA 90TH CROSS KUM	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-11	Amount for unclaimed and ur	70.00	22-JUL-2021
SATEESH	KOTA		SATYAM	KOTA		274 BLOCK A C FORTUNA GLADE SU	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2021
ARCHANA	B	S	SURYANARAYANA	RAO		NO 85 6TH CROSS J P NAGAR 1 PHAS	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-12	Amount for unclaimed and ur	75.00	22-JUL-2021
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	22-JUL-2021
SUDARSHAN	ALWAR	A	A	SRINIVASAN		NO 2884 KUMARASAMY LAYOUT 2N	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	22-JUL-2021
GUNAVELU	JAYAVELU		NA			1241 45TH CROSS KUMARASWAMY	INDIA	KARNATAKA	BANGALORE	560078		IN302902-IN302902-43	Amount for unclaimed and ur	640.00	22-JUL-2021
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE	No 1113, 10th Cross Adarsha Layout	INDIA	KARNATAKA	BANGALORE	560079		IN300095-IN300095-10	Amount for unclaimed and ur	335.00	22-JUL-2021
VEERABHADRA	T	J	T	M	JAYANNA	4TH CROSS VEERABHADRA NILAYA V	INDIA	KARNATAKA	BANGALORE	560002		IN302236-IN302236-10	Amount for unclaimed and ur	930.00	22-JUL-2021
JAYALAKSHMY	P	MENON	R	P	MENON	FLAT NO 2B, 2ND FLOOR 36, GRIHA	INDIA	KARNATAKA	BANGALORE	560079		IN300239-IN300239-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VINAY	SATHYANARAYAN		NA			105 ASTAGRAMA LAYOUT 2ND STAG	INDIA	KARNATAKA	BANGALORE	560079		C12044700-12044700-0	Amount for unclaimed and ur	25.00	22-JUL-2021
KASTURI	V	SHENOY	VASUDEVA	SHENOY		VANDANA GIFT AND FANCY CENTRE	INDIA	KARNATAKA	BANGALORE	560079		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	22-JUL-2021
AMMU	GEORGE		GEORGE			NO 011 MAANGALYA RESIDENCES	INDIA	KARNATAKA	BANGALORE	560046		IN300239-IN300239-11	Amount for unclaimed and ur	700.00	22-JUL-2021
BELLAVAGALA	RAGHAVENDRARAO		NA			141 26TH CROSS 6TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560082		C12033500-12033500-0	Amount for unclaimed and ur	465.00	22-JUL-2021
HARI	HARAN	KARTHA	NARAYANAN	KARTHA		SRI SRI AYUR EDA KRISHNA KUTEER	INDIA	KARNATAKA	BANGALORE	560082		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	22-JUL-2021
MOIZ			NURUDDIN			2A, 2ND FLOOR APPORVA APTS GOT	INDIA	KARNATAKA	BANGALORE	560083		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVALL	INDIA	KARNATAKA	BANGALORE	560084		IN300513-IN300513-11	Amount for unclaimed and ur	85.00	22-JUL-2021
K	ASHWIN	KAMATH	NA			NO 9 SIDDALINGESHWARA NILAYA I	INDIA	KARNATAKA	BANGALORE	560085		C12044700-12044700-0	Amount for unclaimed and ur	205.00	22-JUL-2021
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	22-JUL-2021
SRIHARSHA	G		NA			NO11 4TH CROSS 30TH MAIN PAPAI	INDIA	KARNATAKA	BANGALORE	560085		IN300513-IN300513-14	Amount for unclaimed and ur	930.00	22-JUL-2021
GEETHANJALI	D	MAANKAR	M	DASARATHA		NO 118 2ND CROSS 3RD MAIN KAR	INDIA	KARNATAKA	BANGALORE	560086		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SUNIL	K		RAMAN	K		FLAT NO 327, MAHAVEER RICH AGB	INDIA	KARNATAKA	BANGALORE	560090		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	22-JUL-2021
MALLIK	ANNASAGARAM		S	ANNASAGARAM		A2 212 JANAPRIYA GREENWOOD AP	INDIA	KARNATAKA	BANGALORE	560090		IN300513-IN300513-14	Amount for unclaimed and ur	75.00	22-JUL-2021
USHA	S	BHAT	V	S	BHAT	NO 1043 A BLOCK 9TH CROSS 7TH M	INDIA	KARNATAKA	BANGALORE	560092		IN300610-IN300610-10	Amount for unclaimed and ur	225.00	22-JUL-2021
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	22-JUL-2021
SIVA	SUBRAHMANYA	SARMAEVANI	V	A	PSEVANI	205 SRIMITRA ESTATES SANJEEVAPP	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	22-JUL-2021
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE	560094		IN300378-IN300378-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
RASASRI	DEVELOPERS	PLTD	NA			NO 12 B--2 BAGARIH COMPLEX RM	INDIA	KARNATAKA	BANGALORE	560094		IN300610-IN300610-10	Amount for unclaimed and ur	1005.00	22-JUL-2021
RAGHAVENDRA	SRINIVASAN	MAHESH	HEBBUR	VENKATRAMANA	SRINIVASAN	F3 VISHAL RESIDENCY PLOT NO 13 N	INDIA	KARNATAKA	BANGALORE	560094		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	22-JUL-2021
GIRISH	B	DHARMOJI	NA			74/A 16TH CROSS 3RD MAIN AECS L	INDIA	KARNATAKA	BANGALORE	560094		IN302679-IN302679-32	Amount for unclaimed and ur	750.00	22-JUL-2021
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	22-JUL-2021
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA T	INDIA	KARNATAKA	BANGALORE	560095		C12044700-12044700-0	Amount for unclaimed and ur	65.00	22-JUL-2021
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	22-JUL-2021
SHASHANK	VILAS	BHONGE	VILAS	RAMDAS	BHONGE	2 A 113/114 IDEAL HOMES TOWNSH	INDIA	KARNATAKA	BANGALORE	560098		IN302236-IN302236-10	Amount for unclaimed and ur	280.00	22-JUL-2021
K	N	VISHALAKSHI	NA			NO 737 4TH CROSS 4TH MAIN BEML	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	25.00	22-JUL-2021
S	V	BRAMHACHARY	NA			MATHRU SHREE NO 780 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560098		IN301135-IN301135-26	Amount for unclaimed and ur	465.00	22-JUL-2021
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IS	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	22-JUL-2021
AJIKUMAR	T	N	V	P	VISWANATHAN	FLAT NO BG KRISTAL GALENA APART	INDIA	KARNATAKA	BANGALORE	560103		IN300450-IN300450-11	Amount for unclaimed and ur	1550.00	22-JUL-2021
SHARANABASAPP	B	PATIL	BASAWARAJ	S	PATIL	AT UDNOOR POST NAMDIKUR DIST	INDIA	KARNATAKA	BANGALORE	560004		IN301135-IN301135-26	Amount for unclaimed and ur	290.00	22-JUL-2021
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALL	INDIA	KARNATAKA	BANGALORE	560004		C12038100-12038100-0	Amount for unclaimed and ur	250.00	22-JUL-2021
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARP	INDIA	KARNATAKA	KUDUR	561207		IN302863-IN302863-10	Amount for unclaimed and ur	55.00	22-JUL-2021
B	G	SHANKARAREDDY	NA			320 BAGEPALLI TOWN DIVISION-2 B	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-0	Amount for unclaimed and ur	50.00	22-JUL-2021
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-0	Amount for unclaimed and ur	5.00	22-JUL-2021
N	S	NAGESH	N	G	SUNDARRAJ	SRI VENKATESHWARA VASTRALAYA	INDIA	KARNATAKA	KUDUR	561208		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	22-JUL-2021
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
KOLIGENAHALLI	PRAKASH	SHAKUNTHALA	D	RAMANJAYA		NO C-872 VV PURAM GAURIBIDANU	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	560.00	22-JUL-2021
E	S	SRIDHAR	ESTURI	SUBBAIAH	SETTY	ESTURI NIVAS M G ROAD GAURIBIDA	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	22-JUL-2021
ASHWATHA	NARAYANA		NA			529 B H ROAD GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR	561208		C12053500-12053500-0	Amount for unclaimed and ur	185.00	22-JUL-2021
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC S	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301135-IN301135-10	Amount for unclaimed and ur	45.00	22-JUL-2021

CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	22-JUL-2021
NAGENDRA	N	BHAGWAT	NA			BAYASABI LAYOUT VIDHATA SCHOO	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN301135-IN301135-13	Amount for unclaimed and ur	185.00	22-JUL-2021
NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDDAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	22-JUL-2021
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
ABHILASH	H	N	NA			DOOR NO 523 W-14 B-BLOCK JAYAN	INDIA	KARNATAKA	KOLAR	563101		C12033200-12033200-0	Amount for unclaimed and ur	50.00	22-JUL-2021
PRANAM	KOPPARAM	VENKATESH	NA			MBT SHARDA CENTRE S NO 91 CTS N	INDIA	MAHARASHTRA	PUNE	411004		C12029900-12029900-0	Amount for unclaimed and ur	115.00	22-JUL-2021
RAMAMOORTHY	P		PERUMAL	M		Ramamoorthy P A 36 Bharath Nagar	INDIA	KARNATAKA	KOLAR	563115		IN301774-IN301774-10	Amount for unclaimed and ur	520.00	22-JUL-2021
ABHAY	KUMAR		MIT	LAL	GOPE	ROOM NO 14 OORGAVM KGF KARN	INDIA	KARNATAKA	KOLAR	563120		IN302269-IN302269-13	Amount for unclaimed and ur	350.00	22-JUL-2021
C	S	REDDAPPA	CHINNASUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARAP	INDIA	KARNATAKA	KOLAR	563124		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SREERAMAPPA	K		NA			108 DARAVARAPALLY CHELUR POST	INDIA	KARNATAKA	KOLAR	563124		C12038100-12038100-0	Amount for unclaimed and ur	30.00	22-JUL-2021
V	S	MURTHY	LATE	S	VENKATACHALAPATHI	BNR BUILDING UPSTAIR ANJANI EXT	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
D	V	VISWANATHAIAH	D	S	VENKATACHALAMAIAHSE	LAXMI AGARBHATHI CO., NO 4/204	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	590.00	22-JUL-2021
C	K	BASAVARAJA	C	S	KEMPAGANGAIAH	C/O M NARAYANA SWAMY NO 158	INDIA	KARNATAKA	KOLAR	563125		IN300610-IN300610-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SRINIVASMURTHYBS			SUNDARAMASWAM	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE	570001		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	22-JUL-2021
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE	570002		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2021
S	VISHWANATH		NA			1131/2A ,1ST CROSS VANIVILAS ROA	INDIA	KARNATAKA	MYSORE	570004		C12024700-12024700-0	Amount for unclaimed and ur	280.00	22-JUL-2021
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE	570004		C12028900-12028900-0	Amount for unclaimed and ur	280.00	22-JUL-2021
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE	570004		C12029900-12029900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARAD	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-0	Amount for unclaimed and ur	80.00	22-JUL-2021
GOPALAKRISHNA	T		T	ANANTHAPADMANABHACHAR		D NO 179 SAPTAGIRI 22ND CROSS	INDIA	KARNATAKA	MYSORE	570008		IN302806-IN302806-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GEETHA	M	K	M	M	KARUMBAIAH	1036/35 1ST MAIN S J H ROAD VIDY	INDIA	KARNATAKA	MYSORE	570008		IN301926-IN301926-10	Amount for unclaimed and ur	255.00	22-JUL-2021
J	BHARATHI		NA			NO 88 D BLOCK 11TH MAIN J P NAG	INDIA	KARNATAKA	MYSORE	570008		C12039400-12039400-0	Amount for unclaimed and ur	55.00	22-JUL-2021
T	S	RAJARAJESHWARI	A	SREEKANTA	MURTHY	NO 13 INCOME TAX LAYOUT CHAMU	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	22-JUL-2021
NANJUNDAPPA	C		NA			DOOR NO 22 8TH MAIN 3RD CROSS	INDIA	KARNATAKA	MYSORE	570009		IN301135-IN301135-26	Amount for unclaimed and ur	1500.00	22-JUL-2021
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAGE	INDIA	KARNATAKA	MYSORE	570011		C12029900-12029900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
MEENA	SESHADRI	PRASAD	SESHADRI	PRASAD		CH 7 8 G II SUN RAISE APPARTMENT	INDIA	KARNATAKA	MYSORE	570012		IN301135-IN301135-26	Amount for unclaimed and ur	1120.00	22-JUL-2021
PRABHA	G	R	NA			2827 NEW NO 13 1ST FLOOR 1ST MA	INDIA	KARNATAKA	MYSORE	570014		C12010900-12010900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016		IN303077-IN303077-10	Amount for unclaimed and ur	85.00	22-JUL-2021
GOPIKRISHNA			NA			NO 230 LIG HUDCO FIRST STAGE L	INDIA	KARNATAKA	MYSORE	570017		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
P	MUNIKRISHNAPPA		NA			3561, 20TH MAIN, VIJAYA NAGAR, II	INDIA	KARNATAKA	MYSORE	570017		C12024700-12024700-0	Amount for unclaimed and ur	250.00	22-JUL-2021
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE	570017		C13019300-13019300-0	Amount for unclaimed and ur	110.00	22-JUL-2021
SUSAN	VARUGHESE		JOHN	VARUGHESE		JOHNSON HOUSE BETHEL NR BHOO	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-13	Amount for unclaimed and ur	110.00	22-JUL-2021
RAJESHKUMAR	BAVABHAI	PRAJAPATI	NA			199, THAKORVAS, KAKER-2, TA-KAN	INDIA	GUJARAT	PALANPUR	385550		C12019101-12019101-0	Amount for unclaimed and ur	25.00	22-JUL-2021
VASHRAMBHAI	LEBABHAI	KACHHELA	NA			AT PO CHEKHALA TA KANKREJ PALA	INDIA	GUJARAT	PALANPUR	385555		C13019300-13019300-0	Amount for unclaimed and ur	165.00	22-JUL-2021
PATEL	RASHMIKA	VIRENDRA	VIRENDRA	R	PATEL	RUDRESH BHAVAN NEAR KAKARKHA	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10	Amount for unclaimed and ur	390.00	22-JUL-2021
GEETABEN	ANILBHAI	PATEL	ANILBHAI	PATEL		23/24, SHRINATHJI SOCIETY B\H- ST	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-10	Amount for unclaimed and ur	200.00	22-JUL-2021
KANAK	YOGENDRA	PATEL	YOGENDRA	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	280.00	22-JUL-2021
YOGENDRA	ISHVARBHAI	PATEL	ISHVARBHAI	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	280.00	22-JUL-2021
RAVJIBHAI	SOMABHAI	PATEL	NA			SURAJ BANGLOW 10, TRIMURTI SOC	INDIA	GUJARAT	NADIAD	387002		C12038400-12038400-0	Amount for unclaimed and ur	185.00	22-JUL-2021
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWAY	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPLE	INDIA	GUJARAT	NADIAD	387370		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
PATEL	PRADIPKUMAR	BABUBHAI	NA			DESAI POLE AT/PO- MATAR DIST- K	INDIA	GUJARAT	KHEDA	387530		IN300394-IN300394-15	Amount for unclaimed and ur	85.00	22-JUL-2021
GAURANG	K	KANSARA	NA			SUTHARWADA CHAKLA KAPADWAN	INDIA	GUJARAT	KHEDA	387620		C12033200-12033200-0	Amount for unclaimed and ur	140.00	22-JUL-2021
PATEL	RAMESHBHAI	CHATURBHAI	NA			30, NARSINH PUR, TA- KAPADVANJ D	INDIA	GUJARAT	KHEDA	387620		C12034500-12034500-0	Amount for unclaimed and ur	10.00	22-JUL-2021
MAHENDRAKUMA	SHIVABHAI	SODHA	SHIVABHAI	SOMABHAI	SODHA	41, MAHALAXMI SOCIETY B/H. POLI	INDIA	GUJARAT	KHEDA	387630		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
MOHAMMEDYUN	GULAMNABI	GHANCHI	NA			SAJI TALAVDI AT & PO DHOLKA DIST	INDIA	GUJARAT	DHOLKA	387810		C12033200-12033200-0	Amount for unclaimed and ur	140.00	22-JUL-2021
SAMIM	AZIZBHAI	VORA	AZIZBHAI			C/o. HAJI F.R. VHORA, RADHUWALA	INDIA	GUJARAT	ANAND	388001		IN300652-IN300652-10	Amount for unclaimed and ur	25.00	22-JUL-2021
KETANKUMAR	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL		FRIENDS VILLA 37 YOGI PARK OPP A	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	85.00	22-JUL-2021
PINGESHKUMAR	ARUNKUMAR	DHYANI	ARUNKUMAR	CHAMPAKLAL	DHYANI	A/1 SUKAN BUNGLOW B/H VRUNDA	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	1400.00	22-JUL-2021
AKBARSHA	H	DIWAN	HUSENSHA	P	DIWAN	8, KHUSBU PARK SOCIETY NEAR AW	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	40.00	22-JUL-2021
VIJAYKUMAR	MAGANLAL	PANDYA	MAGANLAL	PANDYA		SHREE ANAND DIESELS SARADR GUN	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	25.00	22-JUL-2021
GAUTAM	VIJAYKUMAR	MEHTA	DR	VIJAYKUMARMANHARLALMEHTA		16 VIMAL GITAPARK SOCIETY DR KU	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	185.00	22-JUL-2021
BHAVANABEN	MAYURKUMAR	PATEL	MAYURKUMAR	PATEL		48, SARDARGUNJ ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	930.00	22-JUL-2021
HARSHADBHAI	MANIBHAI	PATEL	MANIBHAI	VALLABHBHAI	PATEL	CHIKHODRAVALANI CHALI NR. APNA	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PARULBEN	NITINBHAI	PATEL	NITINBHAI	NAVINCHANDRA	PATEL	8, NAVRANG SOCIETY AMUL DAIRY R	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	2000.00	22-JUL-2021
CHANDRIKABEN	DINKERBHAI	PATEL	NA			23,GYANDEEP SOC,OPP.SHIKOD TAL	INDIA	GUJARAT	ANAND	388001		C12024700-12024700-0	Amount for unclaimed and ur	930.00	22-JUL-2021
DIPEN	CHINUBHAI	PATEL	NA			1#GAUTAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-0	Amount for unclaimed and ur	30.00	22-JUL-2021
CHINTAN	DIPAK	TRIVEDI	NA			16 GHANSHYAM SOC BHAIKAKA MA	INDIA	GUJARAT	ANAND	388001		C12029900-12029900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC K	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-0	Amount for unclaimed and ur	370.00	22-JUL-2021
SURESHBHAI	LALJIBHAI	CHOKHALIYA	LALJIBHAI	KHIMJIBHAI	CHOKHALIYA	STATUS 03 FLAT NO 402 SARDAR GL	INDIA	GUJARAT	ANAND	388001		IN302269-IN302269-12	Amount for unclaimed and ur	120.00	22-JUL-2021
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
NASRINBEN	HABIBBHAI	VAHORA	HABIBBHAI	VAHORA		SUKUN,OPP MUKHI PARK, NEAR AV	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-20	Amount for unclaimed and ur	55.00	22-JUL-2021
DEEPA	URMESH	TRIVEDI	URMESH	BATUKBHAI	TRIVEDI	12 SHREEJI VIHAR OPP SOPAN BUNG	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
VASUDEV	R	THAKKAR	NA			9 SHREYAS NAGAR SOCIETY DOSTI C	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-15	Amount for unclaimed and ur	50.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
BHARAT	MOHANLAL	PATEL	NA			STATION ROAD UMRETH	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and ur	70.00	22-JUL-2021
MANILAL	KALIDAS	PATEL	NA			AT PO KHEROLI, TA VIRPUR DIST KH	INDIA	GUJARAT	ANAND	388260		C12010900-12010900-0	Amount for unclaimed and ur	35.00	22-JUL-2021
LATABEN	KALPESHBHAI	PATEL	KALPESHBHAI	JASHBHAI	PATEL	BHAILALJI NI KHADKI POST- BAKROL	INDIA	GUJARAT	ANAND	388315		IN300636-IN300636-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
RIPANBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		DADA NI KHADKI, AT. & PO. - BANDH	INDIA	GUJARAT	ANAND	388410		IN300636-IN300636-30	Amount for unclaimed and ur	55.00	22-JUL-2021
CHAMPAKLAL	BHAGVANDAS	MISTRY	NA			NEAR BUS STAND ANAND SWRUP T	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and ur	85.00	22-JUL-2021
MANISH	SHIVAJIRAV	PATIL	NA			GANDHI CHOWK DHARMAJ GUJAR	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and ur	280.00	22-JUL-2021
BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST. A	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and ur	465.00	22-JUL-2021
VISHNU	PUNAMBHAI	PATEL	NA			370 LALAGIS STREET SUNAV PATLAD	INDIA	GUJARAT	ANAND	388470		C12044700-12044700-0	Amount for unclaimed and ur	15.00	22-JUL-2021
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIJPUR TA BORSA	INDIA	GUJARAT	ANAND	388570		IN303085-IN303085-10	Amount for unclaimed and ur	25.00	22-JUL-2021
VINUBHAI	HIRABHAI	PRAJAPATI	NA			AT & PO NEJA TAL KHAMBAHT DIST	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-0	Amount for unclaimed and ur	25.00	22-JUL-2021

MADANMOHAN	BHATIA		NA			16 ATOMICA COOP HSG SOCIETY P L	INDIA	MAHARASHTRA	MUMBAI	400089		IN300757-IN300757-10	Amount for unclaimed and ur	10.00	22-JUL-2021
CHENGALA	VEETIL	DAMODARAN	NA			A 201 ROYAL ACCORD NEAR AJMIRA	INDIA	MAHARASHTRA	MUMBAI	400091		IN301549-IN301549-19	Amount for unclaimed and ur	70.00	22-JUL-2021
VISHWANATH	AGARWAL		NA			1 A14 MULJINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300126-IN300126-10	Amount for unclaimed and ur	5.00	22-JUL-2021
FIROOZEH	A	PATEL	NA			11, VASANT BHUVAN S.V. ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092		C12010900-12010900-0	Amount for unclaimed and ur	140.00	22-JUL-2021
NAGA	MANJULA	TUTTAGUNTA	NA			ATOS ORIGIN INDIA PVT. LTD. 103, 1	INDIA	MAHARASHTRA	MUMBAI	400093		C12010600-12010600-0	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
ORLAINE	PEREIRA		NA			MELWIN CO OP HSG SOCIETY 102 19	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
AMIT	TRANGRI		NA			FLAT NO 101 BLDG 24 POKHRAN RD	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-0	Amount for unclaimed and ur	25.00	22-JUL-2021
COLLIN	FIDELIS	PEREIRA	NA			303 C SUMER CASTLE L B S MARG M	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-19	Amount for unclaimed and ur	100.00	22-JUL-2021
MADHURI	CHITNIS		NA			25 SHREESH SOCIETY HAZURI DARGA	INDIA	MAHARASHTRA	THANE	400604		C13020800-13020800-0	Amount for unclaimed and ur	20.00	22-JUL-2021
NOEL	PATRICK	PAUL	NA			1503 HAZELNUT HIRANANDANI MEA	INDIA	MAHARASHTRA	THANE	400610		IN302902-IN302902-42	Amount for unclaimed and ur	65.00	22-JUL-2021
AYODHYAPRASAD	SHUKLA		NA			D-01,MAYURESH NARAYAN ROW HO	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12020000-12020000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
JESSAMMA	THOMAS		NA			A 104 RAJESH PARK CO OP HSG SOC	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200-0	Amount for unclaimed and ur	40.00	22-JUL-2021
TASNEEM	MUKHTAR	DAMANWALA	NA			E/102,JAYRAJ NAGAR MANAV MAN	INDIA	MAHARASHTRA	THANE	401202		C13025900-13025900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
JANARDAN	ARVIND	PARULEKAR	NA			INDRA KUNJ BAZAR WARD VIRAR (E	INDIA	MAHARASHTRA	THANE	401303		C12063800-12063800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SANJAY	MANOHAR	GODSE	NA			203, DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE	411001		IN300079-IN300079-10	Amount for unclaimed and ur	5.00	22-JUL-2021
JIVAN	SADANAND	TALAULIKAR	NA			202 HIRA PANNA TOWER B/H ALKAF	INDIA	GUJARAT	VADODARA	390007		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	22-JUL-2021
NANDITA	AMIT	SHENOY	NA			15,YASHASHREE APARTMENTS, BLD	INDIA	MAHARASHTRA	PUNE	411007		C12010900-12010900-0	Amount for unclaimed and ur	5.00	22-JUL-2021
GADGIL	PRADEEP	HARI	NA			425/79, TMV COLONY GULTKADI, SA	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	22-JUL-2021
BHASKAR	MOTIRAM	BIRARI	NA			INDRAPRASTHA HSG A-4/9 2ND FLO	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-10	Amount for unclaimed and ur	10.00	22-JUL-2021
PRATIK	PATHARKAR		NA			409 SHANIWAR PETH PUNE MAHAR	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-16	Amount for unclaimed and ur	65.00	22-JUL-2021
CHAYAA	R	DAGA	NA			B-4/1 VIMAL VIHAR SOCIETY BIBVEV	INDIA	MAHARASHTRA	PUNE	411037		IN300685-IN300685-10	Amount for unclaimed and ur	60.00	22-JUL-2021
NUTAN	LAXMAN	SATHE	NA			S. NO. 601, BRAHMA HORIZON, PH-1	INDIA	MAHARASHTRA	PUNE	411048		C12039500-12039500-0	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHAV	SHANKAR	KANE	NA			PLOT NO 1 KAIVALYA NAYANANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300476-IN300476-40	Amount for unclaimed and ur	75.00	22-JUL-2021
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-0	Amount for unclaimed and ur	30.00	22-JUL-2021
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-0	Amount for unclaimed and ur	20.00	22-JUL-2021
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-0	Amount for unclaimed and ur	10.00	22-JUL-2021
VIDYADHAR	YASHAWANT	PATIL	NA			466, NARDAVE ROAD KANAKNAGAR	INDIA	MAHARASHTRA	MALVAN	416602		C16010100-16010100-0	Amount for unclaimed and ur	90.00	22-JUL-2021
SHRADHA	YASHWANT	PATANKAR	NA			B/3 SHREE NEELKANTA APT BEHIND	INDIA	MAHARASHTRA	KALYAN	421503		C12033200-12033200-0	Amount for unclaimed and ur	20.00	22-JUL-2021
ARUN	RAMCHANDRA	KULKARNI	NA			9 DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK	422002		IN302679-IN302679-31	Amount for unclaimed and ur	20.00	22-JUL-2021
SUREKHA	NARENDRA	GOSAVI	NA			FLAT NO.2,BLDG NO.3, SHRADDA SA	INDIA	MAHARASHTRA	NASIK	422005		C12017502-12017502-0	Amount for unclaimed and ur	60.00	22-JUL-2021
RUPRAJ	MADHUKAR	PAWAR	NA			5, `VAIBHAV` GURU KRUPA SOCIET	INDIA	MAHARASHTRA	NASIK	422002		C12017502-12017502-0	Amount for unclaimed and ur	50.00	22-JUL-2021
HANUMANT	BHALCHANDRA	DESHMUKH	NA			S NO. 4/1A, PLOT NO. 32, JIBHAU NA	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-0	Amount for unclaimed and ur	60.00	22-JUL-2021
MADHUKAR	NARAYAN	THOSAR	NA			NEAR VARSHA BUILDING PARIJAT CO	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRASAD	PANDHARINATH	OWE	NA			PUJARI LANE 4 NO.308/2 WADI CHO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-0	Amount for unclaimed and ur	20.00	22-JUL-2021
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-0	Amount for unclaimed and ur	20.00	22-JUL-2021
MANISHA	SHRIVALLABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANGA	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-0	Amount for unclaimed and ur	100.00	22-JUL-2021
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-0	Amount for unclaimed and ur	60.00	22-JUL-2021
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-0	Amount for unclaimed and ur	15.00	22-JUL-2021
DEVKUMAR	DEEPCHAND	SHARMA	NA			HIWARI LAY OUT PLOT NO 555-B WA	INDIA	MAHARASHTRA	NAGPUR	440008		C12031500-12031500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	30.00	22-JUL-2021
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-0	Amount for unclaimed and ur	20.00	22-JUL-2021
VIRENDRA	NAHAR		NA			99 INDRA LOK COLONY R T O RAOD	INDIA	MADHYA PRADESH	INDORE	452009		IN302679-IN302679-32	Amount for unclaimed and ur	120.00	22-JUL-2021
SUNITA	BHADAURIA		NA			70/8, GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300765-IN300765-10	Amount for unclaimed and ur	60.00	22-JUL-2021
SANDEEP	GUPTA		NA			H. NO. 80 LAXMI NARAYAN WARD, T	INDIA	MADHYA PRADESH	NARSINGHPUR	487221		C12016800-12016800-0	Amount for unclaimed and ur	30.00	22-JUL-2021
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MAI	INDIA	CHHATTISGARH	JAGDALPUR	494331		C12011802-12011802-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PRAMILA	JAIN		NA			403 KUNDAN BAGH APARTMENTS B	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	22-JUL-2021
MANJU	BIKKINA		NA			HIG 127 BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500018		IN302679-IN302679-30	Amount for unclaimed and ur	35.00	22-JUL-2021
RAMACHAR	SRINIVAS		NA			8-2-310/A/12 POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-10	Amount for unclaimed and ur	100.00	22-JUL-2021
DARSHA	SAI	LEELA	NA			FLAT NO 6A I BLOCK JANAPRIYA FLA	INDIA	TELANGANA	HYDERABAD	500035		C12054500-12054500-0	Amount for unclaimed and ur	20.00	22-JUL-2021
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD	500060		IN301151-IN301151-25	Amount for unclaimed and ur	6000.00	22-JUL-2021
OMPRAKASH	SHARMA		NA			4/7/155/37/1 ATTAPUR PANDU RAN	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	22-JUL-2021
BASKARREDDY	EMMADI		NA			BAIRAMPALLY MADDUR NEAR ANGA	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and ur	17575.00	22-JUL-2021
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-0	Amount for unclaimed and ur	5.00	22-JUL-2021
VANKAYALA	PRASADA	RAO	NA			NURUDDIN PET 5-82-1 WARD NO.5	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12013500-12013500-0	Amount for unclaimed and ur	10.00	22-JUL-2021
N	SESHAVATARA	SARMA	NA			OPP KANKYA PARAMESWARI TEMPL	INDIA	ANDHRA PRADESH	SATTENAPALLE	522421		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	22-JUL-2021
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
GUGGILAM	JAGADEESH		NA			C BLOCK, G03, ANANDA ENCLAVE, C	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12010900-12010900-0	Amount for unclaimed and ur	30.00	22-JUL-2021
SUSHEELA	SHANKAR		NA			108, 6TH MAIN ROAD, 8TH CROSS, N	INDIA	KARNATAKA	BANGALORE	560003		C13020800-13020800-0	Amount for unclaimed and ur	20.00	22-JUL-2021
H	RAMACHANDRA	BHATTA	NA			NO 13, GANESH NILAYA, MIDDLE SC	INDIA	KARNATAKA	BANGALORE	560004		C13020800-13020800-0	Amount for unclaimed and ur	15.00	22-JUL-2021
VATHSALA	BHASKAR	SHETTY	NA			BANK OF INDIA BASAVESHWARNAG	INDIA	KARNATAKA	BANGALORE	560010		C13020800-13020800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
B	S	HARINIMAHESH	NA			SRI RAGHAVENDRA KRIPA UPSTAIRS	INDIA	KARNATAKA	MANGALORE	575002		IN300888-IN300888-13	Amount for unclaimed and ur	35.00	22-JUL-2021
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-0	Amount for unclaimed and ur	20.00	22-JUL-2021
RAJINI	S	R	NA			5AC-128, SRI RANGA , EAST OF NGE	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-0	Amount for unclaimed and ur	100.00	22-JUL-2021
RAGHAVENDRA	K	M	NA			63 A, KRISHNA KRIPA, 4th CROSS M	INDIA	KARNATAKA	BANGALORE	560054		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
MANJUNATH	R	BHAGWAT	NA			D6-14, S.F.S. (407) IV PHASE, NEW T	INDIA	KARNATAKA	BANGALORE	560064		C13020800-13020800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
S	KAMESH	RAO	NA			632, VINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	22-JUL-2021
N	RAMAKRISHNA	RAO	NA			921/922, 4TH CROSS 13 TH MAIN HA	INDIA	KARNATAKA	BANGALORE	560019		C13020800-13020800-0	Amount for unclaimed and ur	150.00	22-JUL-2021
C	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY GA	INDIA	KARNATAKA	BANGALORE	560042		IN302679-IN302679-30	Amount for unclaimed and ur	35.00	22-JUL-2021
ASHOK	S	NARANG	NA			60, A.E.C.S. LAYOUT,2ND STAGE, 3RI	INDIA	KARNATAKA	BANGALORE	560094		C13020800-13020800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, . . MYSORE	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-0	Amount for unclaimed and ur	20.00	22-JUL-2021
MANJULA	GURURAJ		NA			NO 183, 5TH MAIN 3RD CROSS, E &	INDIA	KARNATAKA	MYSORE	570023		C16010100-16010100-0	Amount for unclaimed and ur	20.00	22-JUL-2021
CHRISTOPHER	BRIAN	VAS	NA			UNIT I 4 BURKITT STREET PAGE ACT	INDIA	KARNATAKA	BANGALORE	560004		IN300644-IN300644-10	Amount for unclaimed and ur	65.00	22-JUL-2021
KUSUMA	K	PAI	NA			C/O M SUDHAKARA PAI H NO 9 3 62	INDIA	KARNATAKA	UDUPI	576105		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	22-JUL-2021
H	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENKA	INDIA	KARNATAKA	SHIMOGA	577202		IN301135-IN301135-13	Amount for unclaimed and ur	30.00	22-JUL-2021
SAVITRI	SIDDHALINGARAJ	SAJJAN	NA			C/O SRI S N SAJJAN LAKAMANAHALL	INDIA	KARNATAKA	DHARWAD	580001		C16010100-16010100-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SRINIDHI	R		NA			SRI BALAJI H.NO.T-1-885/17/1 NEAR	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-0	Amount for unclaimed and ur	10.00	22-JUL-2021
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK G	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-0	Amount for unclaimed and ur	15.00	22-JUL-2021
ATS	SHARE	BROKERSPRIVATE	NA			NO 15 22ND CROSS STREET INDIRA I	INDIA	TAMIL NADU	CHENNAI	600020		C12074300-12074300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PREMALATHA	SRIDHARAN		NA			Old No 7 New No 2 State Bank Color	INDIA	TAMIL NADU	CHENNAI	600020		IN302871-IN302871-20	Amount for unclaimed and ur	75.00	22-JUL-2021
PRABU	R		NA			NO 98 152 1ST STREET NETHAJI NAG	INDIA	TAMIL NADU	CHENNAI	600081		IN302902-IN302902-45	Amount for unclaimed and ur	5.00	22-JUL-2021
SARAVANA	PRAKASH		NA			52 A, Ashoka Garden 4 and 6, Ashok	INDIA	TAMIL NADU	CHENNAI	600083		IN302871-IN302871-20	Amount for unclaimed and ur	45.00	22-JUL-2021

USHA	KAVAN		NA			NO 11 FLAT NO 2B 2ND FLOOR RIVIE	INDIA	TAMIL NADU	CHENNAI	600085		C12064100-12064100-(	Amount for unclaimed and ur	300.00	22-JUL-2021
KALEESWARI	K		NA			36 PACHIAPPA NAGAR NOLLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	22-JUL-2021
ARJUNLAL	UTTAMCHAND		NA			309 SHIVALAYA BLDG III FLOOR A BL	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and ur	150.00	22-JUL-2021
ARJUNLAL	UTTAMCHAND	HINDUJA	NA			NO 309 III FLOOR SHIVALAYA BUILD	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and ur	150.00	22-JUL-2021
RAJAMEENA	V		NA			A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN302041-IN302041-10	Amount for unclaimed and ur	15.00	22-JUL-2021
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-(	Amount for unclaimed and ur	30.00	22-JUL-2021
A	RAJA		NA			5 AGASTHIAR SANNATHI STREET AM	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300513-IN300513-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	5.00	22-JUL-2021
C	NAVEEN		NA			NO 59/31-F-2 RANGANAGAR SURAN	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-18	Amount for unclaimed and ur	5.00	22-JUL-2021
H	KULABJOHN		NA			30/9 , PALAM SANTHU GURUNATHA	INDIA	TAMIL NADU	ERODE	638006		IN300360-IN300360-10	Amount for unclaimed and ur	40.00	22-JUL-2021
P	G	MURALEEDHARAN	NA			PERUPARAMBIL HOUSE MANNUTHY	INDIA	KERALA	TRICHUR	680651		IN300360-IN300360-10	Amount for unclaimed and ur	5.00	22-JUL-2021
N	B	HARIHARAN	NA			SREENILAYAM CHALIYATH LANE ME	INDIA	KERALA	COCHIN	682301		C12057300-12057300-(	Amount for unclaimed and ur	45.00	22-JUL-2021
ANI	JIJI		NA			THARAKKUNNAL (H) KOTHALA P.O.	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-(	Amount for unclaimed and ur	10.00	22-JUL-2021
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON	691017		C12032800-12032800-(	Amount for unclaimed and ur	20.00	22-JUL-2021
SUNITA	LAKHOTIA		NA			24/A SHAKESPEAR SARANI. 'PARIJA	INDIA	WEST BENGAL	KOLKATA	700017		C12026501-12026501-(	Amount for unclaimed and ur	15.00	22-JUL-2021
RADHEY	SHYAM	BIRLA	NA			82 / 9 E BALLYGUNGE PLACE FLAT N	INDIA	WEST BENGAL	KOLKATA	700019		C12044700-12044700-(	Amount for unclaimed and ur	50.00	22-JUL-2021
SONALI	SHETH		NA			12B ASHUTOSH MUKHERJEE ROAD 3	INDIA	WEST BENGAL	KOLKATA	700020		IN301356-IN301356-50	Amount for unclaimed and ur	20.00	22-JUL-2021
ABHAY	SOBTI		NA			Joyshree Park Padhapukur 289, Raja	INDIA	WEST BENGAL	KOLKATA	700034		IN302978-IN302978-10	Amount for unclaimed and ur	15.00	22-JUL-2021
BITHIKA	SENGUPTA		NA			75/21 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		IN302902-IN302902-42	Amount for unclaimed and ur	40.00	22-JUL-2021
JAYALAKSHMI	SAKA		D	SRINIVASULU		NO 9 BLOCK II TYPE 4 QTRS CPWD C	INDIA	KARNATAKA	MYSORE	570019		IN302148-IN302148-10	Amount for unclaimed and ur	175.00	22-JUL-2021
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE	570019		C12038400-12038400-(	Amount for unclaimed and ur	25.00	22-JUL-2021
VINODH	KIRAN	AB	BASAVARAJAPPA	A	NLATE	NO.3211, 1ST STAGE 2ND CROSS RA	INDIA	KARNATAKA	MYSORE	570019		IN300239-IN300239-30	Amount for unclaimed and ur	40.00	22-JUL-2021
K	SHARATHBABU		K	KUMARA		S/O KUMAR K SRI ANNAPURNESHW	INDIA	KARNATAKA	ARSIKERE	573130		IN301983-IN301983-10	Amount for unclaimed and ur	165.00	22-JUL-2021
LALITHA	N	RAO	NA			LIG-6, 'E AND F' BLOCK 2ND STAG	INDIA	KARNATAKA	MYSORE	570023		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SRIDHARA	PRABHU	M	M	K	PRABHU	1377 2 5TH CROSS KRISHNAMURT	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-10	Amount for unclaimed and ur	135.00	22-JUL-2021
VINAY	KUMAR	HL	NA			NO 88, THAPONIDI ARKAVATHI RD C	INDIA	KARNATAKA	MYSORE	570023		C12010900-12010900-(	Amount for unclaimed and ur	280.00	22-JUL-2021
M	K	MANJUNATH	NA			231, II CROSS, LIC COLONY, SRIRAMP	INDIA	KARNATAKA	MYSORE	570023		C12028900-12028900-(	Amount for unclaimed and ur	55.00	22-JUL-2021
CHAMARAJANAGA	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE	570023		C12029900-12029900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
D	M	NATARAJA	NA			NO.769, MANUJA PATHA ROAD, II C	INDIA	KARNATAKA	MYSORE	570023		C12035000-12035000-(	Amount for unclaimed and ur	40.00	22-JUL-2021
R	SANDESH		NA			D NO 13, BLOCK NO14 SBM COLONY	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	22-JUL-2021
GOVINDE	GOWDA	MT	THAMME	GOWDA		1086 E AND F BLOCK RAMAKRISHNA	INDIA	KARNATAKA	MYSORE	570023		IN301313-IN301313-20	Amount for unclaimed and ur	560.00	22-JUL-2021
RAVI	P	K	NA			1339 1ST CROSS C AND D BLOCK PA	INDIA	KARNATAKA	MYSORE	570023		IN301313-IN301313-20	Amount for unclaimed and ur	500.00	22-JUL-2021
KOMALA	R	P	NA			NO 170/1 OIL MILL CROSS RAMAVIL	INDIA	KARNATAKA	MYSORE	570024		C13041400-13041400-(	Amount for unclaimed and ur	5.00	22-JUL-2021
MUCKATIRA	SITA	AIYAPPA	M	M	AIYAPPA	YEDOOR ESTATE BYRAMBADA POST	INDIA	KARNATAKA	THUMBASOGE	571211		IN302148-IN302148-10	Amount for unclaimed and ur	330.00	22-JUL-2021
NARAYANA	M	G	LATEGANGADHARA			SULOCHANA JEWELLERY GONIKOPP	INDIA	KARNATAKA	THUMBASOGE	571213		IN301895-IN301895-10	Amount for unclaimed and ur	465.00	22-JUL-2021
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	22-JUL-2021
SUNIL	MENEZES		MATHEW	MENEZES		7TH BLOCK,GANDHINAGAR, SOUTH	INDIA	KARNATAKA	THUMBASOGE	571218		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
VIVEK	JOYAPPA	K	K	M	JOYAPPA	S/O JOYAPPA K M , JOYLAND ESTATE	INDIA	KARNATAKA	THUMBASOGE	571253		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
SHIVARUDRAMMA			NA			NO 225 ENGINEERING QTRS VTH CR	INDIA	KARNATAKA	THUMBASOGE	571401		C12010600-12010600-(	Amount for unclaimed and ur	930.00	22-JUL-2021
SANJAY	KUMAR		ASHOK	KUMAR	RANKA	C/O MAHALAKSHMI BANKERS MAIN	INDIA	KARNATAKA	THUMBASOGE	571428		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	22-JUL-2021
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NIL	INDIA	KARNATAKA	THUMBASOGE	571440		C12010600-12010600-(	Amount for unclaimed and ur	140.00	22-JUL-2021
K	N	MANJULAGUPTHA	NA			7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE	571440		C12029900-12029900-(	Amount for unclaimed and ur	5.00	22-JUL-2021
P	VIDYA	SRIHARSHA	NA			A 752 R G NILAYA M G ROAD CHAN	INDIA	KARNATAKA	THUMBASOGE	571501		C13041400-13041400-(	Amount for unclaimed and ur	15.00	22-JUL-2021
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	55.00	22-JUL-2021
P	K	UMADEVI	M	M	RAJENDRAPRASAD	H NO 25, IST MAIN VINAYAKA NAGA	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	5.00	22-JUL-2021
K	L	ASWATHANARAYA	K	N	LAKSHMINARAYANASETT	SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	22-JUL-2021
S	M	SIBGATHULLA	NA			NO 1013 3RD CROSS BARLINE TUMK	INDIA	KARNATAKA	TUMKUR	572101		C12010600-12010600-(	Amount for unclaimed and ur	5.00	22-JUL-2021
KABEER	AHMED		NA			D NO-125 MAIN ROAD HEGADE COL	INDIA	KARNATAKA	TUMKUR	572101		C12038400-12038400-(	Amount for unclaimed and ur	220.00	22-JUL-2021
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	22-JUL-2021
G	S	PREMA	A	S	KRISHNAMURTHY	PUNARVASU 6TH CROSS END VIJAYA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	80.00	22-JUL-2021
E	B	ANURADHA	E	S	BALARAJU	SRINIDHI 5TH MAIN ROAD JAYANAG	INDIA	KARNATAKA	TUMKUR	572102		IN303077-IN303077-10	Amount for unclaimed and ur	50.00	22-JUL-2021
C	MANJUNATH		S	CHANDRASHEKHARAIAH		C/O S NARASIMHA PRASAD BENAKA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	22-JUL-2021
V	S	NAGARAJU	NA			BEHIND DEVANUR CHURCH RAGHAV	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
BUVANA	RAO	S	A	SUNDARA	RAO	GANGA NEAR SHETTIHALLI GATE VIJ	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-11	Amount for unclaimed and ur	140.00	22-JUL-2021
B	S	BALASUBRAMANY	H	SRINIVAS		SHRI HARI NILAYA 4TH MAIN 3RD LE	INDIA	KARNATAKA	TUMKUR	572102		IN301774-IN301774-11	Amount for unclaimed and ur	745.00	22-JUL-2021
K	GOVINDARAJ	PAI	APPURAYA	PAI		MAHALASA DEVANUR ROAD, 7TH C	INDIA	KARNATAKA	TUMKUR	572102		IN301135-IN301135-26	Amount for unclaimed and ur	930.00	22-JUL-2021
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	80.00	22-JUL-2021
PRAKASH	PAI	B	B	PANDURANGA	PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
SHASHI	ANAND		G	S	ANAND	NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
K	GOVINDA	REDDY	CHICKA	ANJANA	REDDY	KADAGATHUR MADHUGIRI TALUK T	INDIA	KARNATAKA	TUMKUR	572127		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	22-JUL-2021
G	U	VIJAYALAKSHMI	K	S	VSWAMY	CANARA BANK TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN301356-IN301356-20	Amount for unclaimed and ur	280.00	22-JUL-2021
E	N	NALINA	E	R	NEMINATHA	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	22-JUL-2021
R	MANJULA		G	DHANANJAYA		POWER LOOM FACTORY HALEPALYA	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	225.00	22-JUL-2021
VEENAHL			CHAITHANYABK			SWARNA KRUPA GAYATRI AGRAHAR	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAMANANDA	GUPTHA		M	V	KANTHARAJASETTY	KADLE BEEDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
LATHA	G	D	NAGAPPA	H		KARNATAKA BANK LTD ARASIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREET	INDIA	KARNATAKA	ARSIKERE	573103		C12037600-12037600-(	Amount for unclaimed and ur	10.00	22-JUL-2021
H	P	GOVINDARAJU	HARANAHALLI	PAPANNA		LIC AGENT BHAGYALAKSHMI FIN CO	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	240.00	22-JUL-2021
G	V	SHIVASHANKAR	G	S	VEERANNA	BASAVA SADANA SHIVANANDA COL	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	2240.00	22-JUL-2021
SIDDAGANGAMM	R		NA			SANKALPA DABASAPET POST SOMP	INDIA	KARNATAKA	ARSIKERE	573111		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	22-JUL-2021
B	D	VIJAYALAKSHMI	B	N	DHRUVANARAYANA	ASHWINI NILAYA NO 23 BELUR HASS	INDIA	KARNATAKA	ARSIKERE	573115		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	22-JUL-2021
K	S	VMURTHY	K	H	SHANKARAPPA	H NO 164 (1) KALGUNDI ARSIKERE D	INDIA	KARNATAKA	ARSIKERE	573144		IN301926-IN301926-11	Amount for unclaimed and ur	55.00	22-JUL-2021
ANSARKY			YAKOOBMV			SHOE GARDEN OPP BUS STAND HAS	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG HA	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	5.00	22-JUL-2021
A	V	JAYASHREE	H	S	LAKSHMANARAO	11 E JAYASHREE 1 ST MAIN SHAN	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-20	Amount for unclaimed and ur	40.00	22-JUL-2021
S	LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN	573211		C13019300-13019300-(	Amount for unclaimed and ur	85.00	22-JUL-2021
GERALD	DSA		NA			NO-3/130, DSA VILLA, KANJAR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574102		C12044700-12044700-(	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
RASHMI	R	PRABHU	B	RAMADAS	PRABHU	W/O B RAMADAS PRABHU B/3 TELE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
MAHAMAD	TAJ		ABDUL	RAHIMAN		KARKALA ROAD PADUBIDRI UDUPI D	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	22-JUL-2021
MITHUN	R	HEGDE	NA			ANUGRAHA PADUBIDRI UDUPI KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12010900-12010900-(	Amount for unclaimed and ur	225.00	22-JUL-2021
ALIAS	DSOUZA		FRANCIS	DSOUZA		HALAKKI HOUSE PULKERI POST SANC	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574114		IN301135-IN301135-26	Amount for unclaimed and ur	25.00	22-JUL-2021

SATHISH	SHETTY		MAHABALA	SHETTY		MOOLUR BIKRIGUTHU POST- UCHIL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574117		IN300394-IN300394-17	Amount for unclaimed and ur	5.00	22-JUL-2021
BALACHANDRA	U	N	NA			RAMACHANDRA NILAYA, NR. SHAM	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574118		C12011300-12011300-0	Amount for unclaimed and ur	10.00	22-JUL-2021
ANNEX	RAJU		RAJU			LANCO INFRATECH LTD KOLACHUR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574138		IN300513-IN300513-19	Amount for unclaimed and ur	55.00	22-JUL-2021
NARAYANA	SHASTRY	S	SHAMA	SHASTRY		UMA SHREE MANJALAPADPPU PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300239-IN300239-10	Amount for unclaimed and ur	110.00	22-JUL-2021
N	YADUKUMAR		LATE	N	VENKATRAMANAKOLATH	SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	22-JUL-2021
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12062900-12062900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
DINESH	DEVADIGA		LINGAPPA	DEVADIGA		SHRI LAXMI NIVAS BETKERI STREET	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574227		IN300896-IN300896-10	Amount for unclaimed and ur	35.00	22-JUL-2021
VASANTHA	PRABHUK		SHIVADASA	PRABHUK		MADHAV SADANA KERPALA ROAD S	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574238		IN301696-IN301696-10	Amount for unclaimed and ur	165.00	22-JUL-2021
K	VASANTHA	PRABHU	KUMBLE	SHIVADAS	PRABHU	S O K SHIVADAS PRABHU MADHAVA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN300214-IN300214-12	Amount for unclaimed and ur	55.00	22-JUL-2021
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	22-JUL-2021
NARASIMHA	H	PRABHU	HARIRAM	PRABHU		S/O HARIRAMA PRABHU KALLAMU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574274		IN301135-IN301135-26	Amount for unclaimed and ur	560.00	22-JUL-2021
JAISON	GEORGE		GEORGE	KANDATHINAKARA	VARGHESE	1-209-1, PARLA HOUSE NERIA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574291		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	22-JUL-2021
NARAYANA	BHAT		NA			H.NO.3-249A NARAKALA HOUSE KO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574323		C12062900-12062900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
MANJUNATHA	S	S	SANNAPPAIAH			23 2 204 LOKAIAH COMPOUND ONI	INDIA	KARNATAKA	MANGALORE	575001		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	22-JUL-2021
SALADI	SURYANARAYANA		RAJESWARA	RAO		405, PEARL APARTMENTS B BLOCK	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2021
ANANTHANARAY	GANESAN		ANANTHANARAYANAN			CHIEF MANAGRER CRMD CORPORA	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	22-JUL-2021
VIJAYA	RAI	K	K	T	RAI	NO 301 KSIT COLLEGE OPP BCMC LA	INDIA	KARNATAKA	BANGALORE	560062		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
GURU	MARUTHY	PRASADNAYAK	NA			INDIAN OIL CORPORATION LTD 846	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	370.00	22-JUL-2021
ARUN	RODRIGUES		LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE	575006		IN301135-IN301135-26	Amount for unclaimed and ur	55.00	22-JUL-2021
RONALD	JOSEPH	MENEZES	LEO	MENEZES		NO 1-3-843 ASHOK NAGAR ROAD O	INDIA	KARNATAKA	MANGALORE	575006		IN301926-IN301926-30	Amount for unclaimed and ur	25.00	22-JUL-2021
HEMAVATHI	PRABHAKAR		NA			PRAGATHI, FIRST CROSS, AMBIKA RO	INDIA	KARNATAKA	MANGALORE	575020		C12018600-12018600-0	Amount for unclaimed and ur	40.00	22-JUL-2021
M	SHIVANANDA	SHENOY	NA			C/O UDUPI TEXTILES OPPOSITE SAN	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SA	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
GIRISH	TONSE	PAI	NA			SHRI KRIPA NEAR KALPANA SQUARE	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-0	Amount for unclaimed and ur	35.00	22-JUL-2021
SRIDEVI	P	NAYAK	PRAKASH	S	NAYAK	FLAT NO 101 RAM SRIDHAR APARTN	INDIA	KARNATAKA	BANGALORE	560076		IN300394-IN300394-12	Amount for unclaimed and ur	25.00	22-JUL-2021
RAGHAVENDRA	KIDIYOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
ROJARAMANI	C	H	NA			W/O C H KALAKAR, SRI KRISHNA KU	INDIA	KARNATAKA	UDUPI	576102		C12010900-12010900-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PRASHANTH	KUMAR		KRISHNA	SHETTY		1 75 A D NO SHABARI NILAYA PANIY	INDIA	KARNATAKA	UDUPI	576102		IN300214-IN300214-13	Amount for unclaimed and ur	165.00	22-JUL-2021
K	INDIRA		V	JEEVANDHAR	KUMAR	W/O V JEEVANDHAR KUMAR KRISH	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	55.00	22-JUL-2021
B	ROHINI	SRAO	NA			W/O B SANJEEVA RAO LAKSHMI KR	INDIA	KARNATAKA	UDUPI	576103		C12010900-12010900-0	Amount for unclaimed and ur	185.00	22-JUL-2021
SANDHYA	VINOD	SHENOY	NA			3-3-63 D, JANARDANA SWAMY MAR	INDIA	KARNATAKA	UDUPI	576103		C12035000-12035000-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRASAD	K	N	NA			175 TYPE B QUARTERS K M C CAMP	INDIA	KARNATAKA	UDUPI	576104		C13019300-13019300-0	Amount for unclaimed and ur	280.00	22-JUL-2021
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodi, Kunda	INDIA	KARNATAKA	KUNDAPUR	576201		IN300095-IN300095-11	Amount for unclaimed and ur	85.00	22-JUL-2021
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	22-JUL-2021
GOPAL	SHETTY		TEJAPPA	SHETTY		S/O TEJAPPA SHETTY MADAYYA SHE	INDIA	KARNATAKA	KOTESHWAR	576232		IN301696-IN301696-11	Amount for unclaimed and ur	280.00	22-JUL-2021
K	N	SEETHARAMAADI	K	KRISHNA	ADIGA	H NO 2-58 KOLLUR POST KUNDAPU	INDIA	KARNATAKA	KUNDAPUR	576220		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
SULABHA	SURESH	KULKARNI	SURESH	V	KULKARNI	CHAVADI GALLI AT PO TERDAL TQ JA	INDIA	KARNATAKA	KUNDAPUR	576221		IN301926-IN301926-30	Amount for unclaimed and ur	85.00	22-JUL-2021
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	22-JUL-2021
U	RAMMOHAN	BHAT	SRINIVAS	BHAT		NEAR SYNDICATE BANK SALIGRAMA	INDIA	KARNATAKA	KOTESHWAR	576225		IN300513-IN300513-12	Amount for unclaimed and ur	115.00	22-JUL-2021
DEVADAS	NAYAK	G	MARTHAPPA	NAYAK		S/O MARTHAPPA NAYAK YEDABETT	INDIA	KARNATAKA	KOTESHWAR	576226		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	22-JUL-2021
S	SUMATHI	KUMAR	SHANTHAPPA			515/2 VIJAYALAKSHMI ROAD NEAR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	22-JUL-2021
VASANTH	REDDY	GL	NA			21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300513-IN300513-16	Amount for unclaimed and ur	20.00	22-JUL-2021
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Dav	INDIA	KARNATAKA	DAVANAGERE	577002		IN302871-IN302871-20	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
D	BASAVARAJA		NA			# 3992/26 ANJANEYA BADAVANE D	INDIA	KARNATAKA	DAVANAGERE	577004		C12030700-12030700-0	Amount for unclaimed and ur	100.00	22-JUL-2021
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	22-JUL-2021
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	22-JUL-2021
SURENDRA	T	K	NA			4TH CROSS, TEACHERS COLONY NEA	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MAI	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and ur	930.00	22-JUL-2021
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and ur	5.00	22-JUL-2021
MAMATHA	HARISH		S	S	HARISH	W/O S S HARISH GURUKRUPA IIND	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-17	Amount for unclaimed and ur	55.00	22-JUL-2021
NANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL ROC	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-0	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKARNAG	K	N	KADUR	NAGABHUSHAN	NAGARAJ	H NO 84 SHANKAR NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		IN301696-IN301696-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		C12033200-12033200-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SHANTHA	KUMAR		SANDHYA	KUMAR		C/O M FATHIMA ST JOSEPHS HIGH S	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	22-JUL-2021
B	UDAYA		LATE	B	RBASAVAIAHGOWDA	UDAY ESTATE MALLANDUR POST CI	INDIA	KARNATAKA	KOPPA	577130		IN302148-IN302148-10	Amount for unclaimed and ur	185.00	22-JUL-2021
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VISHNUMURTHY	H	Y	NA			BARATHIBYL MUDIGERE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	465.00	22-JUL-2021
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-0	Amount for unclaimed and ur	5.00	22-JUL-2021
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	22-JUL-2021
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LAY	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	22-JUL-2021
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROSS	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
SRIKANTH			SUBRAMANYA	JOIS		THIPPA JOIS COLONY TILAK NAGAR	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2021
ASHOK	VENKANNA	NAYAK	VENKANNA	NAYAK		MANJUSHREE KOPPALAKARAWADI	INDIA	KARNATAKA	KUMTA	581343		IN301696-IN301696-10	Amount for unclaimed and ur	125.00	22-JUL-2021
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-11	Amount for unclaimed and ur	40.00	22-JUL-2021
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA KA	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-0	Amount for unclaimed and ur	10.00	22-JUL-2021
SUDARSHAN	D	V	NA			HALAPPA SONS COMD. R.M.R.ROAD	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-0	Amount for unclaimed and ur	85.00	22-JUL-2021
PRAKASH	KUMAR	KHATRI	REVASHANKER			C/O SHANTHI JEWELLERS GANDHI B	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-14	Amount for unclaimed and ur	225.00	22-JUL-2021
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
GANESH	KESHAV	RAYAKAR	KESHAV	R	RAYAKAR	NO 2 SUDARSHANA COMPLEX LURD	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
MOHAN	H	P	PUNDALIK	RAOHS		HEBBARE NILAYA, NEAR SMALL TEM	INDIA	KARNATAKA	SHIMOGA	577202		IN300239-IN300239-11	Amount for unclaimed and ur	190.00	22-JUL-2021
B	J	MAHESH	B	JAYARAM	GOWDA	SHAKTHIGANAPATHI ADIKE MANDY	INDIA	KARNATAKA	SHIMOGA	577204		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2021
VEENA	M	P	PRAKASH	M	L	SBM Staff, Benaka,13th Cross 60 Fee	INDIA	KARNATAKA	SHIMOGA	577204		IN300095-IN300095-11	Amount for unclaimed and ur	220.00	22-JUL-2021
BATNI	VADIRAJA	RAO	NA			B VADIRAJA RAO SDC JNNCE SHIM	INDIA	KARNATAKA	SHIMOGA	577204		C12015800-12015800-0	Amount for unclaimed and ur	85.00	22-JUL-2021
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE (	INDIA	KARNATAKA	SHIMOGA	577215		IN302148-IN302148-10	Amount for unclaimed and ur	55.00	22-JUL-2021
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHA	INDIA	KARNATAKA	SHIMOGA	577217		C12038100-12038100-0	Amount for unclaimed and ur	10.00	22-JUL-2021
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	22-JUL-2021
SHASHIKALA	G	BHASKAR	G	BHASKAR		CORPORATION BANK JANNAPURA B	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301135-IN301135-26	Amount for unclaimed and ur	745.00	22-JUL-2021
SYED	RASOOL		NA			TECHNICAL ASST, E.C.NO.05111 NCC	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and ur	185.00	22-JUL-2021
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAMP	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-10	Amount for unclaimed and ur	370.00	22-JUL-2021

NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEECI	INDIA	KARNATAKA	SAGAR	577401		C12017700-12017700-(	Amount for unclaimed and ur	5.00	22-JUL-2021
RASHMI	N	V	HADIGAL	RAMACHANDRAIAH	GURUMURTHY	W O N R VARUN KUMAR NELLUNDE	INDIA	KARNATAKA	SAGAR	577418		IN300214-IN300214-15	Amount for unclaimed and ur	110.00	22-JUL-2021
DEVANAND	N	R	RAMACHANDRARAO			244 SHIVAPPANAYKA ROAD LEFT AN	INDIA	KARNATAKA	SAGAR	577418		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	22-JUL-2021
SUGUNA	SHETTY		NA			HOUSE NO 5-2 KATTE CHANNAKESH	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
K	L	NHEGDE	NA			AZAD ROAD THIRTHAHALLI SHIMOG	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	560.00	22-JUL-2021
GURURAJ	M	P	M	V	PADMANABHASHETTY	'PADMAVATI NILAYA'', 4TH CROSS, J	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	15.00	22-JUL-2021
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	50.00	22-JUL-2021
SREENATH	C	N	RUDRAPPA	SETTY	L	JCR 2ND CROSS 1ST FLOOR CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and ur	85.00	22-JUL-2021
MAHESHWARAPP	TS		SHAMBULINGAPPA	T		NO 17 BHEEMASAMUDRA CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577520		IN300378-IN300378-10	Amount for unclaimed and ur	465.00	22-JUL-2021
PRASAD	MD		M	KRISHNAIAH		S/O KRISTAIAH MARAMMAGUDI RO	INDIA	KARNATAKA	CHITRADURGA	577522		IN300239-IN300239-10	Amount for unclaimed and ur	500.00	22-JUL-2021
REKHA	THOTADA	AJJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS ST	INDIA	KARNATAKA	CHITRADURGA	577522		C12030700-12030700-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SATHISHA	M	G	NA			ANJANEYA TEMPLE HOSADURGA (TO	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	22-JUL-2021
VIJAYAKUMARA	PUTTANNA		NA			VASUNDARA BANGLE STORES MAIN	INDIA	KARNATAKA	CHITRADURGA	577527		C12029900-12029900-(	Amount for unclaimed and ur	85.00	22-JUL-2021
MRITYUNJAYA	HALLIGERIMATH		CHANNABASAVAYYA			SHRI GURU RACHAYYA SWAMI NILA	INDIA	KARNATAKA	DHARWAD	580001		IN302148-IN302148-10	Amount for unclaimed and ur	110.00	22-JUL-2021
VIRENDRA	CHAMPALAL	SEMLANI	CHAMPALAL	SEMLANI		ANIT PHARMA OLD GRASS MARKET	INDIA	KARNATAKA	DHARWAD	580001		IN300214-IN300214-13	Amount for unclaimed and ur	85.00	22-JUL-2021
ARATHI	S	LAXMESHWAR	SHRIDHAR	G	LAXMESHWAR	H NO 143 5TH CROSS KALGHATGI RO	INDIA	KARNATAKA	DHARWAD	580002		IN300610-IN300610-10	Amount for unclaimed and ur	185.00	22-JUL-2021
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	22-JUL-2021
VINOD	SHUKLA		NA			PLOT NO 1 B FIRST CROSS SHARDA C	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
SHRIRANG	L	KULKARNI	LAXMAN	KULKARNI		SURABHI SECOND CROSS KALYAN N	INDIA	KARNATAKA	DHARWAD	580007		IN300214-IN300214-13	Amount for unclaimed and ur	500.00	22-JUL-2021
SEETHA	RAMESH	PATIL	NA			C/O R V PATIL PLOT NO 25 VENKATE	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-(	Amount for unclaimed and ur	25.00	22-JUL-2021
VASUDEVA	B		BALARAM			SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
BASHIRAHMED	DHARWARKAR		ABDULKHADAR			B 202 ROTSON APARTMENTS TRAIN	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and ur	225.00	22-JUL-2021
ANILKUMAR	BASALINGAPPA	YAKALASAPUR	BASALINGAPPA			MANGALWAR PETH KALYANMATH C	INDIA	KARNATAKA	HUBLI	580020		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	22-JUL-2021
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR		VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
GIRIDHAR	BHANDIWAD		MUDALAPPA	BHANDIWAD		C/O MUDALAPPA BHANDIWAD GAN	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	22-JUL-2021
PASPALA	SHAMEER	BASHA	SHAMEER			MAHABOOB MIAH SE.DEN-CO-ORD-	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and ur	465.00	22-JUL-2021
SHARADA	SHASTRY		HARISH	N	UPAKARI	NO 11/7 SRI SAI DATTA KAMAXIPUR	INDIA	KARNATAKA	HUBLI	580023		IN300896-IN300896-10	Amount for unclaimed and ur	70.00	22-JUL-2021
SHESHAPPA	PABEVINAL		PAMPANNA			23/B, JAVUR LAYOUT BENGERI HU	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	280.00	22-JUL-2021
SOMASHEKHARA	BASAVARAJA	ANI	NA			H NO 255 KADE ONJ DEVANGPETH H	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	22-JUL-2021
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO			NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-11	Amount for unclaimed and ur	465.00	22-JUL-2021
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA			RV KRISHNAMURTHY NO.18, MADHI	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and ur	15.00	22-JUL-2021
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	22-JUL-2021
A	SREENIVASACHAR		A	VEERANNACHAR		G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	465.00	22-JUL-2021
KESHAV	G	CHILLAL	NA			PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI	580024		C12012600-12012600-(	Amount for unclaimed and ur	85.00	22-JUL-2021
SURESH	KICHADI		MARTANDAPPA	GUDDAPPA	KICHADI	DALIMBARAPET DAKSHINABHAG GA	INDIA	KARNATAKA	HUBLI	580024		IN300513-IN300513-18	Amount for unclaimed and ur	5.00	22-JUL-2021
HALLIKERI	NAGARAJ		ANNAPPA			H NO 88 F SANKALP SHANTINIKETAN	INDIA	KARNATAKA	HUBLI	580025		IN302236-IN302236-10	Amount for unclaimed and ur	55.00	22-JUL-2021
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA		HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	22-JUL-2021
DHIRAJ	SHAMJI	PATEL	SHAMJI	PATEL		C/O PUSHPANJALI NIVAS PLOT NO 7	INDIA	KARNATAKA	HUBLI	580029		IN302148-IN302148-10	Amount for unclaimed and ur	85.00	22-JUL-2021
RAGHAVENDRA	H	GUNHALKAR	HANUMANTRAO			105 SHAKTI NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580030		IN303116-IN303116-10	Amount for unclaimed and ur	125.00	22-JUL-2021
MAHADEVAPPA	YAMMI		NA			C/O ABBIGERI SAVANTRAVVA #253,	INDIA	KARNATAKA	HUBLI	580030		C12032800-12032800-(	Amount for unclaimed and ur	10.00	22-JUL-2021
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and ur	55.00	22-JUL-2021
NAGARAJ	KUBASAD		MAHANTAPPA			HNO 22 LAXMI NARAYAN NAGAR, G	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	140.00	22-JUL-2021
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA			M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI	580031		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
MAHANTESH	P	KARIYAPPANAVAR	NA			H NO 22 KALIDAS NAGAR VIDYA NA	INDIA	KARNATAKA	HUBLI	580031		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2021
MADHAV	KESHAV	PRABHU	KESHAV			VIDYANAGAR EXTN 10 LINGARAJ NA	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-12	Amount for unclaimed and ur	185.00	22-JUL-2021
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDYA	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
MRIDULA	S	SHAH	NA			ARIHANT PLOT NO 114/A OPP TIRUP	INDIA	KARNATAKA	HUBLI	580032		IN300011-IN300011-10	Amount for unclaimed and ur	560.00	22-JUL-2021
MANOJ	LAVJI	MANEK	LAVJI	MANEK		F -1 3RD FLOOR NARMADA RESIDEN	INDIA	KARNATAKA	HUBLI	580032		IN302148-IN302148-10	Amount for unclaimed and ur	65.00	22-JUL-2021
K	S	SHARATH	NA			NO-88, SARASWATHI SADHANA RAJ	INDIA	KARNATAKA	HUBLI	580032		C12044700-12044700-(	Amount for unclaimed and ur	175.00	22-JUL-2021
SURENDRA	R	SHAH	NA			ARIHANT PLOT NO 114/A OPP TIRUP	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	370.00	22-JUL-2021
MANJU	PUTTAPPA	TALAWAR	NA			ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and ur	175.00	22-JUL-2021
VINAYAKRAJ	N	P	PATEIL	N	B	KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	22-JUL-2021
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAVE	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	22-JUL-2021
THIPPESWAMY	THIMMANAHALL		NINGANNA			DEPUTY DIRECTOR DEPT OF ANIMAL	INDIA	KARNATAKA	MANGALORE	575003		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	22-JUL-2021
SHANTAPPA	B	JEERAGI	BASAVANTAPPA			HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI	581112		IN301696-IN301696-10	Amount for unclaimed and ur	55.00	22-JUL-2021
M	KARABASAPPA		BASAVARAJAPPA			DODDAPET NEAR RAMLINGESHWAR	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and ur	225.00	22-JUL-2021
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
J	S	RATHORE	NA			HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301127-IN301127-15	Amount for unclaimed and ur	1120.00	22-JUL-2021
ROOPA	MANJUNATH	SHET	MANJUNATH	K	SHET	J-503 GRASIM STAFF COLONY KUMA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301926-IN301926-30	Amount for unclaimed and ur	225.00	22-JUL-2021
SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P O	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	22-JUL-2021
PRASHANT	NARAHAR	BANDEKAR	NA			3551 A VILLAGE NANDANAGADDE A	INDIA	KARNATAKA	KARWAR	581301		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2021
RAJASHEKAR	M	NAIK	MAHARUDRA			ADVOCATE BEHIND DURGADEVI TEN	INDIA	KARNATAKA	KARWAR	581303		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
SHARMILA	PRADEEP	GAONKAR	NA			SHARMILA P GAONKAR FLAT NO 306	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-(	Amount for unclaimed and ur	20.00	22-JUL-2021
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	25.00	22-JUL-2021
ARVIND	CHIMANO	GAONKAR	NA			AT LOWER MAKHERI POST SHEJWAD	INDIA	KARNATAKA	KARWAR	581306		IN301135-IN301135-26	Amount for unclaimed and ur	185.00	22-JUL-2021
MANJUNATH	D	BHAT	DATTATRAY	M	BHAT	QTRS. C 21 BILT COLONY BINAGA KA	INDIA	KARNATAKA	KARWAR	581307		IN300239-IN300239-11	Amount for unclaimed and ur	140.00	22-JUL-2021
SHANTESH	HOOLI		NINGASHETTAPPA			C 3 HINDALCO INDUSTRIES HINDALC	INDIA	KARNATAKA	BELGAUM	590010		IN301135-IN301135-26	Amount for unclaimed and ur	370.00	22-JUL-2021
KAMALA	DATTA	SHANBHAG	NA			AT: TARMAKKI PO : GOKARN DIST:-	INDIA	KARNATAKA	KARWAR	581326		C12012600-12012600-(	Amount for unclaimed and ur	280.00	22-JUL-2021
ULLAS	NARAYAN	SHETTI	NA			H NO 1690 B SHIVAM BEHIND FISHE	INDIA	KARNATAKA	KARWAR	581301		IN301135-IN301135-26	Amount for unclaimed and ur	110.00	22-JUL-2021
M	S	SKARIAH	NA			ST. THOMAS CHURCH, MISSION HO	INDIA	KARNATAKA	KARWAR	581334		C12013200-12013200-(	Amount for unclaimed and ur	1490.00	22-JUL-2021
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK		SUJNANA COMPUTER NEAR SRIDEVI	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-14	Amount for unclaimed and ur	25.00	22-JUL-2021
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAJGAR POST KELAGINOOR HON	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	22-JUL-2021
GAJANAN	GAONKAR		NA			H. NO-4, BOLEMANE, BARE, YELLAPU	INDIA	KARNATAKA	KARWAR	581337		C12012600-12012600-(	Amount for unclaimed and ur	15.00	22-JUL-2021
SUBRAYA	BHAT		NA			EKAN, IDAGUNDI, YELLAPUR YELLAP	INDIA	KARNATAKA	KARWAR	581337		C12012600-12012600-(	Amount for unclaimed and ur	110.00	22-JUL-2021
UDAY	VISHNU	NAIK	VISHNU	NAIK		H NO 43 R HANTI MATHA KALABHAG	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-16	Amount for unclaimed and ur	25.00	22-JUL-2021
HAJIKA	MOHAMEDSALIM		NA			359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA	581348		C12010900-12010900-(	Amount for unclaimed and ur	15.00	22-JUL-2021
MANJUNATH	SUBRAYA	PRABHU	NA			SHREE M G M TEMPLE KOKANKERI S	INDIA	KARNATAKA	KUMTA	581354		C12010900-12010900-(	Amount for unclaimed and ur	270.00	22-JUL-2021
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SIDI	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	22-JUL-2021
NARAYAN	VASUDEV	MADGERI	VASUDEV	MADGERI		C/O. V V MADGERI MARIGUDI ROAD	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and ur	140.00	22-JUL-2021
GAYATHRI	MAHESH	PRABHU	NA			C/O MAHESH R PRABHU SHRI GAJAN	INDIA	KARNATAKA	SIRSI	581402		C12020600-12020600-(	Amount for unclaimed and ur	15.00	22-JUL-2021
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIRS	INDIA	KARNATAKA	SIRSI	581402		C13041400-13041400-(	Amount for unclaimed and ur	40.00	22-JUL-2021
VINAYAK	RAMACHANDRA	HEGDE	NA			9 MAJARE MUNDIGESAR TAL SIRSI D	INDIA	KARNATAKA	SIRSI	581403		C12018600-12018600-(	Amount for unclaimed and ur	70.00	22-JUL-2021
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and ur	25.00	22-JUL-2021

TANUJA	J	NAYAK	NA			PLOT NO 184 SALDHAAM VINAYAK H	INDIA	KARNATAKA	GADAG	582101		C12033300-12033300-0	Amount for unclaimed and ur	5.00	22-JUL-2021
LALITA	R	FATTEPUR	RAGHUNANDAN			H NO 41/1 DOCTORS QUARTERS KIM	INDIA	KARNATAKA	HUBLI	580021		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
DR	BASAVANNAYYA	GHIREMATH	NA			PLOT NO 119 VIVEKANAND NAGAR	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
LINGARAJ	S	HIREMANI	SHARAMAPPA	HIREMANI		C O LINGARAJ TRADING CO POST GA	INDIA	KARNATAKA	GADAG	582114		IN300896-IN300896-10	Amount for unclaimed and ur	370.00	22-JUL-2021
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARW	INDIA	KARNATAKA	GADAG	582143		C12030700-12030700-0	Amount for unclaimed and ur	225.00	22-JUL-2021
BASAPPA	BALAPPA	BADAMI	NA			B S BELERI TQ : RON DT : GADAG RO	INDIA	KARNATAKA	NAGRUND	582203		C12044500-12044500-0	Amount for unclaimed and ur	25.00	22-JUL-2021
UDAY	KRISHNAJI	PALANAKAR	NA			POST HOLE ALUR TQ RON DIST GAD	INDIA	KARNATAKA	NAGRUND	582203		IN301135-IN301135-26	Amount for unclaimed and ur	280.00	22-JUL-2021
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60,	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-0	Amount for unclaimed and ur	45.00	22-JUL-2021
PARVATHI	R		BHOGARAJ	REDDY	REDDER	D/O R BHOGARAJ REDDY OPP/AMA	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and ur	185.00	22-JUL-2021
LALITHA	BHAT		NA			LALITHA BHAT W/O BHAT S T T G BA	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2021
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	S/O VENKATA SUBBA RAO DOOR NO	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	185.00	22-JUL-2021
PATIL	MALLIKARJUNA	GOUDA	SOMALAPURA	MAREGOUDA		H NO 07 1ST CROSS UP STAIRS SHAS	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-16	Amount for unclaimed and ur	55.00	22-JUL-2021
VEMULAPALLI	HARIKRISHNA		NA			NO-28TH WARD VIDYA NAGAR NEA	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-18	Amount for unclaimed and ur	930.00	22-JUL-2021
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COLO	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	560.00	22-JUL-2021
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VID	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and ur	20.00	22-JUL-2021
U	SHIVARAJ		DODDA	BASAPPA	U	S/O DODDA BASAPPA S N PET KAM	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301926-IN301926-30	Amount for unclaimed and ur	185.00	22-JUL-2021
PUSHPAVATHI	R		BHOGARAJ	REDDY	R	OPP AMARESHWAR NURSING HOM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and ur	185.00	22-JUL-2021
B	PRAHALLADA		NA			D NO 59-332 OPP ASR ARTS 5TH WA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
N	PARVATHAMMA		NA			PARVATHAMMA NAGARE W/O N VE	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-0	Amount for unclaimed and ur	325.00	22-JUL-2021
RAJASHEAKARA	SETTY		NA			S/O SHIVANANDASETTY MAIN ROAD	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-16	Amount for unclaimed and ur	185.00	22-JUL-2021
S	B	JAYASHREE	NA			P NO 8 BALAJI SADAN BUILDING BAS	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-17	Amount for unclaimed and ur	85.00	22-JUL-2021
KAKUBAL	SRINIVAS		K	RAGHUNATH	SETTY	NO 139/10 MAIN BAZAAR HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	370.00	22-JUL-2021
AMBIGER	S	Y	NA			LAKSHMI VILAS BANK LTD HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	280.00	22-JUL-2021
SHARANAKUMAR	RAMAPPA	KOLOOR	RAMAPPA	YALLAPPA	KOLUR	EMP AT INCOME TAX OFFICE DAM R	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	200.00	22-JUL-2021
BIMAL	KUMAR	SANYAL	NA			Pubali Apartment, Flat No SF 03, 26,	INDIA	WEST BENGAL	KOLKATA	700047		IN302871-IN302871-20	Amount for unclaimed and ur	10.00	22-JUL-2021
SUDHA	VERMA		NA			FLAT NO 1A BLOCK B SHANTIKUNJ A	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-29	Amount for unclaimed and ur	60.00	22-JUL-2021
NARAYAN	PRASAD	KANOI	NA			EC/60 SECTOR I SALT LAKE CITY CAL	INDIA	WEST BENGAL	KOLKATA	700064		IN301151-IN301151-12	Amount for unclaimed and ur	5.00	22-JUL-2021
KRISHNA	NANDY		NA			487,FL-6.PUSPA APARTMENT, JAWP	INDIA	WEST BENGAL	KOLKATA	700074		C13020800-13020800-0	Amount for unclaimed and ur	5.00	22-JUL-2021
JAYA	MRIDHA		NA			90 K M GHOSH ROAD P O EAST BEL	INDIA	WEST BENGAL	KOLKATA	700083		C12064100-12064100-0	Amount for unclaimed and ur	605.00	22-JUL-2021
AMIYA	SAHA		NA			VILL+P.O.: BHANDERHATI, DIST.: HO	INDIA	WEST BENGAL	CHINSURA	712301		C13020800-13020800-0	Amount for unclaimed and ur	20.00	22-JUL-2021
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	22-JUL-2021
BHUJENDRA	KUMAR	SWAIN	NA			PLOT NO 800 KALARPUT BOMIKHAL	INDIA	ORISSA	BHUBANESHWAR	751010		C12015800-12015800-0	Amount for unclaimed and ur	55.00	22-JUL-2021
PUSPA	KANTI	MAHARANA	NA			GOPALABALAVA ROAD PURI	INDIA	ORISSA	PURI	752001		C12013200-12013200-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PRAVAKAR	BARIK		NA			AT- KAHARAKUL POST- NAGRAM VIA	INDIA	ORISSA	BALASORE	756027		C12019103-12019103-0	Amount for unclaimed and ur	5.00	22-JUL-2021
PARMESHWARI	DEVI	BAGARIA	NA			BELOW INDIAN BANK HAIBARGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-0	Amount for unclaimed and ur	60.00	22-JUL-2021
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and ur	20.00	22-JUL-2021
AKHILESH	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	22-JUL-2021
MADHUSHREE	CHAKRAVORTY		NA			HOUSE NO. 525, J ROAD SONARI WE	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	200.00	22-JUL-2021
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-0	Amount for unclaimed and ur	15.00	22-JUL-2021
KALASAVADI	SUBBARAO	VIJAYAKUMAR	NA			PO BOX 54142 MANAMA BAHRAIN	INDIA	KARNATAKA	BANGALORE	560004		IN303028-IN303028-50	Amount for unclaimed and ur	20.00	22-JUL-2021
AKASH	BHARATKUMAR	PARIKH	NA			9-293/1, KAZIWADA ZAVER KANDO	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
HEMENT	RAVAL		NAVNITLAL	RAVAL		B' LOW NO.22 KOTIYAD SOCIETY NE	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-11	Amount for unclaimed and ur	185.00	22-JUL-2021
ZARINABAI	FAKHRUDDIN	KAPADIA	NA			DARWAJA MOHALLA VORWAD FAKH	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-0	Amount for unclaimed and ur	170.00	22-JUL-2021
KIRITSINH	KANAKSINH	SOLANKI	KANAKSINH	N	SOLANKI	122 JAIN SAMRAT SOCIETY BHURAV	INDIA	GUJARAT	GODHRA	389001		IN302269-IN302269-13	Amount for unclaimed and ur	55.00	22-JUL-2021
AJIT	RAMANLAL	DESAI	RAMANLAL	DESAI		88 PRABHUKUNJ SOCIETY PRABHA R	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-18	Amount for unclaimed and ur	125.00	22-JUL-2021
RONAKKUMAR	RAJNIKANT	SHAH	RAJNIKANT	SHAH		KRISHNA SOC., PIPALOD TA. DEVGAD	INDIA	GUJARAT	GODHRA	389130		IN300239-IN300239-11	Amount for unclaimed and ur	325.00	22-JUL-2021
SHARMISTHABEN	KANTILAL	PATEL	NA			108, MOTI BANDIBAR AT.N.POST M	INDIA	GUJARAT	GODHRA	389140		IN301991-IN301991-10	Amount for unclaimed and ur	85.00	22-JUL-2021
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11	Amount for unclaimed and ur	85.00	22-JUL-2021
RAKESH	CHINUBHAI	PATEL	CHINUBHAI	VALLABHDAS	PATEL	68, HARIRAY SOCIETY GODHRA ROA	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-10	Amount for unclaimed and ur	25.00	22-JUL-2021
SOFIYA	ANEESHBHAI	VASANWALA	NA			NEAR BURHANI SOCIETY FACING TO	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	1120.00	22-JUL-2021
BACHUBEN	NATVARSINH	BARIA	NA			11, PRAKRUTI NAGAR SOCIETY, GOV	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	590.00	22-JUL-2021
HARESHKUMAR	DEVENDRAPRASA	SHUKLA	NA			R AND B DIVISION DAHOD VISHRAM	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-13	Amount for unclaimed and ur	500.00	22-JUL-2021
VARSHABEN	MOHANBHAI	FALDU	MAHANBHAI	FALDU		26 SHRINAGAR SOCIETY GOVIND NA	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-13	Amount for unclaimed and ur	280.00	22-JUL-2021
PANDYA	PUNAMCHAND	L	PANDYA	LALCHAND		75 RUSHIKESH SOCIETY MALPUR RO	INDIA	GUJARAT	GODHRA	389180		IN300888-IN300888-14	Amount for unclaimed and ur	1400.00	22-JUL-2021
SEJALBAHEN	KANTIBHAI	PATEL	NA			PATEL FALIYU ,KOTHAMBA DIST-PAN	INDIA	GUJARAT	GODHRA	389220		C12010900-12010900-0	Amount for unclaimed and ur	175.00	22-JUL-2021
SANDIPKUMAR	P	BHATT	PRAVINCHANDRA	BHATT		BEHIND RIFLE HOUSE LUNAWADA D	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and ur	85.00	22-JUL-2021
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA -KHANPUR LUNAV	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and ur	85.00	22-JUL-2021
JAYDEEPKUMAR	LALSHANKAR	MEHTA	NA			GANTI LUNAWADA DIST PANCHMA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and ur	40.00	22-JUL-2021
PARESH	SURESHBHAI	SEVAK	NA			NEAR LIMBACHMATA TAL LUNAVAD	INDIA	GUJARAT	GODHRA	389230		C12032100-12032100-0	Amount for unclaimed and ur	85.00	22-JUL-2021
SAMIR	SURESHCHANDRA	GANDHI	NA			SAMIR SURGICAL HOSPITAL HIGHW	INDIA	GUJARAT	GODHRA	389230		IN301276-IN301276-30	Amount for unclaimed and ur	560.00	22-JUL-2021
PATEL	KANUBHAI	KOHYABHAI	NA			AT- NES, PATEL FALIYA, PO- HIRAPU	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and ur	85.00	22-JUL-2021
DEEPAK	KUMAR	RADHEKRISHNAC	NA			AT AND POST GHOGHUMBA GHOG	INDIA	GUJARAT	GODHRA	389365		C12044700-12044700-0	Amount for unclaimed and ur	200.00	22-JUL-2021
DESAI	KEYUR	SHARADCHANDR	NA			TOWER ROAD, DEVGADH BARIA, DA	INDIA	GUJARAT	GODHRA	389380		IN302582-IN302582-10	Amount for unclaimed and ur	20.00	22-JUL-2021
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGAD BARI	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	22-JUL-2021
KAMLESH	D	MENGHANI	NA			OMKAR TRADERS 2ND FLOOR MAD	INDIA	GUJARAT	VADODARA	390001		C12044700-12044700-0	Amount for unclaimed and ur	1500.00	22-JUL-2021
KETAN	Y	MAJMUDAR	NA			201 KHODIYAR PARADISE PLOT NO 2	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300601-IN300601-10	Amount for unclaimed and ur	165.00	22-JUL-2021
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	22-JUL-2021