

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	L72200AP1990PLC011146	Prefill	Company/Bank Name	NCC LIMITED	Date Of AGM(DD-MON-YYYY)	23-Sep-2016
Sum of unpaid and unclaimed dividend	229211.80		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)
RENUCHINTALA	LAKSHMI	NARASAMMA	R		VENKATRAMAIAH	5, ODULAPPA GARDENS, 1ST CROSS	INDIA	Karnataka	Bangalore Rural		P0000324		Amount for unclaimed and u	2000.00	10-OCT-2021
RAVINDER	BATRA		R		C	B-124 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	P0027254		Amount for unclaimed and u	2200.00	10-OCT-2021
ALKA	JADIA		KUMAR		RAJESH	62 LAXMAN GANJ JHANSI LAXMAN	INDIA	UTTAR PRADESH	JHANSI	284002		IN301151-IN301151-25	Amount for unclaimed and u	2200.00	10-OCT-2021
LGIM	BERMUDALTDACLGINDIAFUNDLTD		NA			C\O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0023027		Amount for unclaimed and u	1800.00	10-OCT-2021
ANIL	SHARMA		S		C	C/O 33 RAGHAV RATNA TOWERS C	INDIA	TELANGANA	HYDERABAD	500001	P0029311		Amount for unclaimed and u	1800.00	10-OCT-2021
B	VASUDEV				POONAMCHAND	C/O VISHWA BHARATHI BOOK CEN	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and u	2200.00	10-OCT-2021
NAGAMM	K		K		NAGARAJU	NO 37, 1-A, CROSS R M V EXTN SAD	INDIA	KARNATAKA	BANGALORE	560080		IN300610-IN300610-10	Amount for unclaimed and u	1800.00	10-OCT-2021
INDIRA	SHARESH	DODDAMANI	SHARESH		DODDAMANI	NO 191, 3RD MAIN, 13TH CROSS R	INDIA	KARNATAKA	BANGALORE	560094	P0000526		Amount for unclaimed and u	4000.00	10-OCT-2021
SIMMI	KHERA		HANS		RAJ	226 - C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		P0001383		Amount for unclaimed and u	200.00	10-OCT-2021
OAULY	STANLY		STANLY		PAUL	PAYYAPILLY PARAKADAVU PO ERNA	INDIA	KERALA	ERNAKULAM		P0010379		Amount for unclaimed and u	200.00	10-OCT-2021
IDA	FRANCIS		NA			C/O K FRANCIS JOSE P.B.NO.5469 D	UNITED ARAB EMIRA	NA	NA		P0011723		Amount for unclaimed and u	100.00	10-OCT-2021
RADHEY	SHAM	BANSAL	SH		ASSA	J P JINDAL HOUSE NO 737 SECTOR	INDIA	TELANGANA	HYDERABAD		P0011731		Amount for unclaimed and u	500.00	10-OCT-2021
NIRMAL	BANSAL		SH		R	J P JINDAL HOUSE NO 737 SECTOR	INDIA	TELANGANA	HYDERABAD		P0011732		Amount for unclaimed and u	200.00	10-OCT-2021
R	B	SMANI	R		BHARATH	RUNGA & CO 1114, BIG BAZAR STR	INDIA	Tamil Nadu	Coimbatore		P0015495		Amount for unclaimed and u	200.00	10-OCT-2021
SUREKHA	SHARMA		A		K	C/O JAGDAMBA ENTERPRISES S C O	INDIA	PUNJAB	LUDHIANA		P0020243		Amount for unclaimed and u	100.00	10-OCT-2021
A	MALLIKARJUNA	RAO	A		CHOWDESWARA	IST FLOOR, PLOT NO 22(12-13-806)	INDIA	TELANGANA	HYDERABAD		P0022671		Amount for unclaimed and u	452.00	10-OCT-2021
VENKET	RAMANA	REDDYPATHURI	P		PRATHAP	FLAT NO.206, LAXMIMADHAVA APT	INDIA	TELANGANA	HYDERABAD		P0022832		Amount for unclaimed and u	200.00	10-OCT-2021
SRINIVASA	RAO	PENDYALA	P		PATHI	B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	WEST GODAVARI		P0023504		Amount for unclaimed and u	26.00	10-OCT-2021
SRINIVASA	RAO	PENDYALA	LATE		P	B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	WEST GODAVARI		P0026452		Amount for unclaimed and u	26.00	10-OCT-2021
AKHIL	BARARIA		LATE		ANAND	FLAT NO 203 PARK VIEW APTS OPP	INDIA	TELANGANA	HYDERABAD		P0026690		Amount for unclaimed and u	200.00	10-OCT-2021
CHUNDURI	UMADEVI		S		RAMANUJAM	ASST.MANAGER STATE BANK OF IN	INDIA	TELANGANA	HYDERABAD		P0027025		Amount for unclaimed and u	600.00	10-OCT-2021
CHUNCHU	ANJANEYULU				VENKATAIAH	BASAVANNA PALEM POSY MADDIP	INDIA	ANDHRA PRADESH	PRAKASAM		P0027240		Amount for unclaimed and u	200.00	10-OCT-2021
BABITA	MANSINGHKA		RAJ		KUMAR	C/O RAJKUMAR MANSINGHKH C-1,	INDIA	GUJARAT	SURAT		P0027514		Amount for unclaimed and u	50.00	10-OCT-2021
G	VIJAYA	LAXMI	G		JAGADEESWAR	H NO 6-50/2/4 DINKAR NAGAR NEA	INDIA	TELANGANA	HYDERABAD		P0027634		Amount for unclaimed and u	52.00	10-OCT-2021
A	BHANU	PRAKASH	A		M	IST FLOOR, PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		P0028486		Amount for unclaimed and u	2.00	10-OCT-2021
B	ANANDA	RAO	JOHN			INCOMETAX OFFICER SURYA COMP	INDIA	ANDHRA PRADESH	EAST GODAVARI		P0031057		Amount for unclaimed and u	200.00	10-OCT-2021
MIR	ASGAR	ALIQRASHI	AZMATULLAH		QUARASHI	NEAR RED OXIDE FACTORY JAGRUT	INDIA	Karnataka	BELLARY		P0032931		Amount for unclaimed and u	200.00	10-OCT-2021
K	CHANDRA	SEKHARREDDY	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040219		Amount for unclaimed and u	50.00	10-OCT-2021
BH	PHANI	KUMARRAJU	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040220		Amount for unclaimed and u	58.00	10-OCT-2021
G	ANANTA	RAMAM	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040222		Amount for unclaimed and u	50.00	10-OCT-2021
A	RAJESH		NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040234		Amount for unclaimed and u	40.00	10-OCT-2021
S	L	GSSRINIVASA	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040240		Amount for unclaimed and u	64.00	10-OCT-2021
LALAL	KISHR	TIWARI	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040242		Amount for unclaimed and u	50.00	10-OCT-2021
D	KAMESWAR	RAO	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040244		Amount for unclaimed and u	144.00	10-OCT-2021
B	SHAILESH	SHRIRAM	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040246		Amount for unclaimed and u	40.00	10-OCT-2021
PANKAJ	KUMAR	GOEL	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040249		Amount for unclaimed and u	62.00	10-OCT-2021
D	KIRAN	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040272		Amount for unclaimed and u	42.00	10-OCT-2021
G	SHANMUGA	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040274		Amount for unclaimed and u	176.00	10-OCT-2021
K	SRINIVASA	RAO	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		P0040292		Amount for unclaimed and u	40.00	10-OCT-2021
SAROJ	RADHESHYAM	KHANDELWAL	NA			278 SATNA BUILDING JABALPUR M	INDIA	MADHYA PRADESH	JABALPUR			C12010601-12010601-	Amount for unclaimed and u	10.00	10-OCT-2021
K	H	CHANDRASHEKA	NA			H. NO. 136(2) KODIHALLI 2 BLOCK,	INDIA	Karnataka	HASSAN			C12013200-12013200-	Amount for unclaimed and u	58.20	10-OCT-2021
RAJESH	GUPTA		NA			DULHAN SAREES EMPOREYAM CLO	INDIA	RAJASTHAN	MANDI			C12017701-12017701-	Amount for unclaimed and u	45.00	10-OCT-2021
HEMLATA	PANKAJ	SOPARIWALA	PANKAJ		N	9/1935 , LIMDA CHOWK, OPP : KAB	INDIA	GUJARAT	SURAT		P0023239		Amount for unclaimed and u	100.00	10-OCT-2021
NARINDER	PAL	KAURMALHI	I		S	2-GULABI BAGH OPP.GOV.T.GUEST	INDIA	JAMMU AND KASHMIR	JAMMU		P0036320		Amount for unclaimed and u	200.00	10-OCT-2021
G	DAYANAND		BALAI AH			TELEPHONE EXCHANGE BLDG CHAR	INDIA	TELANGANA	HYDERABAD		P0034078		Amount for unclaimed and u	2.00	10-OCT-2021
NAROTTAM	A	PANDAV	ARJAN		HARJI	B-3 DANGIGEV SOCIETY KATARGAM	INDIA	GUJARAT	SURAT		P0029693		Amount for unclaimed and u	100.00	10-OCT-2021
M	R	KRISHNAMOORT	NA			173, BIG STREET, TRIPLICANE MADR	INDIA	Tamil Nadu	CHENNAI		P0025452		Amount for unclaimed and u	200.00	10-OCT-2021
PREET	M	SINGH	S		BHUPINDER	HEM KUNT COLD STORAGE NETAJI	INDIA	PUNJAB	LUDHIANA		P0032381		Amount for unclaimed and u	200.00	10-OCT-2021
MOHD	SHAFI		MOHD		MOOSA	H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD		P0034073		Amount for unclaimed and u	2.00	10-OCT-2021
MD	SHAFI		MD		MOOSA	H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD		P0034074		Amount for unclaimed and u	2.00	10-OCT-2021
T	L	TULASI	T			PLOT NO 178 KAMALAPURI COLON	INDIA	TELANGANA	HYDERABAD		P0028784		Amount for unclaimed and u	200.00	10-OCT-2021
HIMANSHU	SETHI		NA			SETHI CLEANERS EYE HOSPITAL ROA	INDIA	UTTAR PRADESH	SITAPUR			C12032700-12032700-	Amount for unclaimed and u	1.00	10-OCT-2021
GIRDHARILAL	BHARGAVA		DAMODAR		LAL	20 NORTH VAENLE NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110001	P0000806		Amount for unclaimed and u	200.00	10-OCT-2021
RAVI	NIRULA		RAM		CHANDER	A-52, GOLF LINKS, DELHI	INDIA	DELHI	NEW DELHI	110003		IN302269-IN302269-10	Amount for unclaimed and u	33.60	10-OCT-2021
S	C	FINVESTMENTSP	NA			1/1568 CHURCH ROAD KASHMERE	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-13	Amount for unclaimed and u	10.00	10-OCT-2021
MOHSINUDDIN			NA			6489 ST NO3 NAWAB ROAD NEAR S	INDIA	DELHI	NEW DELHI	110006		IN300360-IN300360-20	Amount for unclaimed and u	40.00	10-OCT-2021
KUUSM	GUPTA		N		K	489 HAMALI HAIDER COOLI CHAND	INDIA	DELHI	NEW DELHI	110007	P0000892		Amount for unclaimed and u	200.00	10-OCT-2021
NARAIN	DASMALIK		TOLARAM		MALIK	E 144 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	P0000897		Amount for unclaimed and u	200.00	10-OCT-2021
JASVINDER	KAUR		NA			F 4/2 MODEL TOWN II 1ST FLOOR	INDIA	DELHI	NEW DELHI	110009		C12029900-12029900-	Amount for unclaimed and u	0.20	10-OCT-2021
RAHUL	K	PANDEY	NA			RDO FIT RADAR LAB 13 BRD AIR FO	INDIA	DELHI	NEW DELHI	110010		C13041400-13041400-	Amount for unclaimed and u	10.00	10-OCT-2021
N	P	SINGH	SH		PREM	A-4 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI	110013	P0019782		Amount for unclaimed and u	200.00	10-OCT-2021
T	S	SAUHNEY	S		PREM	A-4 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI	110013	P0019783		Amount for unclaimed and u	100.00	10-OCT-2021
PANKAJ	MALIK		LATE		K	D-37 JANGPURA EXT NEW DELHI D	INDIA	DELHI	NEW DELHI	110014	P0019784		Amount for unclaimed and u	100.00	10-OCT-2021
CHANDRA	SEN	SINGH	RAM		BADAN	98 C FARIDI NAGAR MAYUR VIHAR	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300394-IN300394-15	Amount for unclaimed and u	10.00	10-OCT-2021
MAHESH	CHANDRA	PANDEY	NA			C-1389/2, INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unclaimed and u	9.00	10-OCT-2021

DEVENDRA	SINGH		DEV	SHARAN	SINGH	MAHINDRA AND MAHINDRA MAHI	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN300214-IN300214-12	Amount for unclaimed and u	520.00	10-OCT-2021
KRISHAN	KUMAR	SINGH	L	B	SINGH	628/2, SABEHIND HARSHITA COMP	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-21	Amount for unclaimed and u	14.00	10-OCT-2021
AMAR	NATH	TANDON	DWARKA	PRASHAD	TANDON	109/189 MODEL HOUSE LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301313-IN301313-20	Amount for unclaimed and u	10.00	10-OCT-2021
SANJEEV	VERMA		S	L	VERMA	534 19 1 Janpath Road Aliganj Luck	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN302236-IN302236-11	Amount for unclaimed and u	0.20	10-OCT-2021
VIVEK	AGARWAL		NA			488/114, DHALAIGHAR DALIGANJ L	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12039800-12039800-0	Amount for unclaimed and u	20.00	10-OCT-2021
VINOD	CHANDRA	DANGWAL	TARA	DATT	DANGWAL	13/106 VIKAS NAGAR LUCKNOW RA	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN300513-IN300513-19	Amount for unclaimed and u	40.00	10-OCT-2021
KAPIL	DEO	SHARMA	SRI	BHUPAL	SINHA	A-24/1 SECOTR-4 UPSIDC COLONY	INDIA	UTTAR PRADESH	BANTHRA		227817		IN303116-IN303116-10	Amount for unclaimed and u	19.00	10-OCT-2021
SHAHNAZ	KHAN		NA			552 LAL DIGGI CIVIL LINES NO 1 SU	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-0	Amount for unclaimed and u	20.00	10-OCT-2021
BABITA	GUPTA		NA			SHIVA JI PURAM COLONY, KANPUR	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12030400-12030400-0	Amount for unclaimed and u	100.00	10-OCT-2021
BALRAJ	SINGH		NA			H. NO- 309 F. G. NAGAR RAE BARELI	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12032700-12032700-0	Amount for unclaimed and u	1.00	10-OCT-2021
MANOJ	KUMAR	ROY	NA			KATRA MEDHIGANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12032700-12032700-0	Amount for unclaimed and u	36.00	10-OCT-2021
YOGESH	PRATAP	SINGH	NA			234 PALTAN BAZAR PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12036000-12036000-0	Amount for unclaimed and u	2.00	10-OCT-2021
NIRMALA	BHATT		LATE	SRI	PARASNATHBHATT	ROOPAPUR ROAD NEAR SAROJ CHA	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-21	Amount for unclaimed and u	8.00	10-OCT-2021
VERMA	KAPIL	KUMAR	NA			MAHARANA PRATAP MARG TELIA Q	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-0	Amount for unclaimed and u	4.00	10-OCT-2021
SATYA	PRAKASH	TRIPATHI	NA			PADARATH LAL KI LANE WELLESYG	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-0	Amount for unclaimed and u	20.00	10-OCT-2021
INDRA	SHARMA		NA			H.NO.488 BARI MATA KI GALI IMAL	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-0	Amount for unclaimed and u	0.20	10-OCT-2021
ARUN	KUMAR	GUPTA	NA			TOWN BHARAT GANJ MANGARAW	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12019101-12019101-4	Amount for unclaimed and u	10.00	10-OCT-2021
VIJAY	KUMAR	KESHARWANI	NA			CHAUBETOLA BAKSHINI PATARI SE	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12019101-12019101-4	Amount for unclaimed and u	10.00	10-OCT-2021
SUDARSHAN	PRASAD	GUPTA	SHEETAL	PRASAD	GUPTA	C/O BABA KHARAD IMARTI ROAD	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301557-IN301557-21	Amount for unclaimed and u	5.00	10-OCT-2021
MURARI	SHARAN	SRIVASTAVA	VIJENDRA	PRASAD	SRIVASTAVA	JR 164 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-11	Amount for unclaimed and u	1.00	10-OCT-2021
KIRAN	MASIH		NA			PANDEY BHAVAN G P COLONY,MU	INDIA	UTTAR PRADESH	MIRZAPUR		231217		C12029900-12029900-0	Amount for unclaimed and u	2.00	10-OCT-2021
SANJAY	KUMAR	SINGH	NA			N 9/6 RENUSAGAR COLONY SONEB	INDIA	UTTAR PRADESH	MIRZAPUR		231218		C12029900-12029900-0	Amount for unclaimed and u	6.00	10-OCT-2021
RAJNEESH	KUMAR	AGARWAL	NA			Q. NO-19/32 RAM MANDIR COLON	INDIA	UTTAR PRADESH	MIRZAPUR		231219		C12019101-12019101-4	Amount for unclaimed and u	10.00	10-OCT-2021
DEVENDRA	RAI		NA			Q. NO- 5-F-88 OBRA- COLONEY OBR	INDIA	UTTAR PRADESH	MIRZAPUR		231219		C12032700-12032700-0	Amount for unclaimed and u	20.00	10-OCT-2021
BASANTI	DEVI		NA			SHRI KRISHNA MEDICAL STORE AN	INDIA	UTTAR PRADESH	MIRZAPUR		231225		IN301557-IN301557-20	Amount for unclaimed and u	6.00	10-OCT-2021
SHIBENDRA	LAL	CHAKRABORTY	NA			690/ B NEW CENTRAL COLONY MU	INDIA	UTTAR PRADESH	MOGHALSARAI		232101		C12028900-12028900-0	Amount for unclaimed and u	6.00	10-OCT-2021
MANJEET	SINGH		SARDAR	CHARANJEET	SINGH	690 BECHU PUR G T ROAD CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101		IN301557-IN301557-21	Amount for unclaimed and u	1.00	10-OCT-2021
SAMEER	BARANWAL		NA			TILAK NAGAR COLONY MAHUABAG	INDIA	UTTAR PRADESH	GHAZIPUR		233001		C12010600-12010600-0	Amount for unclaimed and u	1.40	10-OCT-2021
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR		233001		IN301557-IN301557-20	Amount for unclaimed and u	16.00	10-OCT-2021
RAKESH	KUMAR	VERMA	CHANDRIKA	PRASAD	VERMA	H NO-28 VILL-MIRDAHA POST-MOH	INDIA	UTTAR PRADESH	GHAZIPUR		233227		IN301557-IN301557-21	Amount for unclaimed and u	18.00	10-OCT-2021
MANISH			SURYA	NARAYAN	SHUKLA	MOHALLA LALA TALI KI BAZIRA UT	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301186-IN301186-20	Amount for unclaimed and u	0.20	10-OCT-2021
DEEPAK	KALRA		NA			64 B I BAZAR BAREILLY CANTT BAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301774-IN301774-10	Amount for unclaimed and u	40.00	10-OCT-2021
RAJ	KUMARI		NA			MOH BHRIJ TOLA ANOLA W NO- 1	INDIA	UTTAR PRADESH	BAREILLY		243001		C12020600-12020600-0	Amount for unclaimed and u	40.00	10-OCT-2021
POONAM	THAKKAR		NA			C-101, RAJENDRA NAGAR . BAREILL	INDIA	UTTAR PRADESH	BAREILLY		243001		C12061200-12061200-0	Amount for unclaimed and u	3.00	10-OCT-2021
BALBIR	KAUR		MWO	BACHITTAR	SINGH	73B VATICA SUN CITY VISTAR UT	INDIA	UTTAR PRADESH	BAREILLY		243002		IN301186-IN301186-20	Amount for unclaimed and u	1.20	10-OCT-2021
PREM	CHANDRA	ARORA	SHRI	CHANDRA	BHANARORA	411 KALYAN APARTMENT RING RO	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-21	Amount for unclaimed and u	5.00	10-OCT-2021
DEVENDER	KUMAR		HARSH			Q- 12 SHASTRI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-20	Amount for unclaimed and u	20.00	10-OCT-2021
BIMLESH	SINGH		JASWANT	SINGH		152 - JATAVPURA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-IN301186-20	Amount for unclaimed and u	40.00	10-OCT-2021
RAJENDRA	KUMAR		NA			MOH-BHURJITOLA AONLA BLY BAR	INDIA	UTTAR PRADESH	BAREILLY		243301		C12020600-12020600-0	Amount for unclaimed and u	20.00	10-OCT-2021
RAKESH	KUMAR	ADLAKHA	NA			RAKESH KUMAR ADLAKHA S/O G. R	INDIA	UTTAR PRADESH	BUDAUN		243639		C12061200-12061200-0	Amount for unclaimed and u	10.00	10-OCT-2021
VIJAY	KUMJAR		P	S	MEHROTRA	C/O RAJEEVE KHANNA LOHAGARA	INDIA	UTTARAKHAND	MORADABAD		244001	P0001945		Amount for unclaimed and u	200.00	10-OCT-2021
ANJUM	PERVEZ		ABDUL	QADEER		ARTERIORS MANUFACTURING CO E	INDIA	UTTARAKHAND	MORADABAD		244001	P0014812		Amount for unclaimed and u	200.00	10-OCT-2021
GAYATRI	RASTOGI		GIRDHAR	GOPAL	RASTOGI	HOUSE NO-41 F MOH-ATAI MANDI	INDIA	UTTARAKHAND	MORADABAD		244001		IN302822-IN302822-10	Amount for unclaimed and u	5.00	10-OCT-2021
GIRDHAR	GOPAL	RASTOGI	LATE	SH	OMKARNATHRASTOGI	HOUSE NO-41-F MOH-ATAI MANDI	INDIA	UTTARAKHAND	MORADABAD		244001		IN302822-IN302822-10	Amount for unclaimed and u	5.00	10-OCT-2021
AJAY	VEER	SINGH	NA			STATE BANK COLONY, CIVIL LINES,	INDIA	UTTARAKHAND	MORADABAD		244001		IN302269-IN302269-10	Amount for unclaimed and u	12.00	10-OCT-2021
HUMA	KHAN		ISLAMUDDIN	KHAN		A/34 DEEN DAYAL NAGAR, PHASE-I	INDIA	UTTARAKHAND	MORADABAD		244001		IN302269-IN302269-10	Amount for unclaimed and u	0.20	10-OCT-2021
NASEEM	AKHTAR		ABDUL	AKHTAR		MIG A 220 PHASE IST RAM GANGA	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-11	Amount for unclaimed and u	100.00	10-OCT-2021
NARESH	CHANDRA	AGARWAL	NA			C O RAM SARAN DAS AGARWAL S	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-12	Amount for unclaimed and u	10.00	10-OCT-2021
REKHA	GUPTA		NA			12 A 4 DEPUTY GANJ NEAR GOL KO	INDIA	UTTARAKHAND	MORADABAD		244001		C13041400-13041400-0	Amount for unclaimed and u	9.80	10-OCT-2021
MANISH	KUMAR	GUPTA	NA			MOH THER SUNARON GALI DIST SA	INDIA	UTTARAKHAND	MORADABAD		244302		C12010600-12010600-0	Amount for unclaimed and u	40.00	10-OCT-2021
SUMIT	KUMAR	AGARWAL	NARESH	KUMAR	AGARWAL	CHIPIYAR PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN302236-IN302236-10	Amount for unclaimed and u	11.00	10-OCT-2021
ADIL	ABID		SAYED	ABID	MIYAN	BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-11	Amount for unclaimed and u	60.00	10-OCT-2021
BHASKAR	SINGH		NA			B- 140 RAMNATH COLONY CIVIL LIN	INDIA	UTTAR PRADESH	RAMPUR		244901		C12033200-12033200-0	Amount for unclaimed and u	20.00	10-OCT-2021
DEEPSHIKHA	GARG		DINESH	KUMAR	GARG	835, SHREE NAGAR RLY ROAD HAPU	INDIA	UTTAR PRADESH	HAPUR		245101		IN300159-IN300159-10	Amount for unclaimed and u	10.00	10-OCT-2021
DINESH	KUMAR	GARG	NA			835 - SRINAGAR, RAILWAY ROAD, H	INDIA	UTTAR PRADESH	HAPUR		245101		IN302269-IN302269-10	Amount for unclaimed and u	10.00	10-OCT-2021
KRISHAN	KUMAR	GOEL	NA			S/O SH NARAYAN DASS GOEL AALU	INDIA	UTTAR PRADESH	HAPUR		245101		C12010900-12010900-0	Amount for unclaimed and u	0.20	10-OCT-2021
DINESH	KUMAR	GARG	NA			835, SRI NAGAR RAILWAY ROAD H	INDIA	UTTAR PRADESH	HAPUR		245101		C12017701-12017701-4	Amount for unclaimed and u	4.00	10-OCT-2021
RANVIJAY	CHOWFIN		TERENCE	CHOWFIN		CHEENAKHET BUBAKHAL, PAURI G	INDIA	UTTARAKHAND	PAURI		246001		IN302269-IN302269-10	Amount for unclaimed and u	0.80	10-OCT-2021
DINESH	KUMAR		NA			LIC OF INDIA NAJIBABAD RAOD BRA	INDIA	UTTARAKHAND	LANSDOWNE		246149		C12019101-12019101-4	Amount for unclaimed and u	5.00	10-OCT-2021
DOLLY	ARORA		SH	DEEPAK	KUMARARORA	C/O DEEPAK KUMAR ARORA, CHOV	INDIA	UTTAR PRADESH	BIJNOR		246763		IN300206-IN300206-10	Amount for unclaimed and u	2.00	10-OCT-2021
VIKAS	MAHESHWARI		RAJ	BAHADUR	MAHESHWARI	RICE MILL COMPOUND NEW MADH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302269-IN302269-11	Amount for unclaimed and u	20.00	10-OCT-2021
MRS	SONALI	RASTOGI	MANIT	RASTOGI		9/3 SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110016	P0019787		Amount for unclaimed and u	100.00	10-OCT-2021
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110016		C12010600-12010600-0	Amount for unclaimed and u	20.00	10-OCT-2021
USHA	BHATIA		B	B	BHATIA	G-31 (PVT) SAKET NEW DELHI NEW	INDIA	DELHI	NEW DELHI		110017	P0035689		Amount for unclaimed and u	200.00	10-OCT-2021
MOHIT	BHARDWAJ		SOMIT	DUTT	SHARMA	4 A/8 UPPER GROUND FLOOR TILAK	INDIA	DELHI	NEW DELHI		110018		IN303719-IN303719-10	Amount for unclaimed and u	14.00	10-OCT-2021
GAGAN	KHANNA		SWARN	KUMAR	KHANNA	09123 ATS ONE, HAMLET SECTOR-1	INDIA	UTTAR PRADESH	NOIDA		201304		IN302269-IN302269-10	Amount for unclaimed and u	77.00	10-OCT-2021
ASHVIN	DHINGRA		NA			101 SOUTH PART APTS B BLOCK KA	INDIA	DELHI	NEW DELHI		110019	P0015513		Amount for unclaimed and u	200.00	10-OCT-2021
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALK	INDIA	DELHI	NEW DELHI		110019		IN300183-IN300183-11	Amount for unclaimed and u	70.00	10-OCT-2021
YOGESH	GIRI		NA			1/4 FIRST FLOOR KALKAJI EXTN KAL	INDIA	DELHI	NEW DELHI		110019		C12022900-12022900-0	Amount for unclaimed and u	4.00	10-OCT-2021
A	RAGHUPATHY		NA			1113 SECTOR IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI		110022	P0015883		Amount for unclaimed and u	200.00	10-OCT-2021
D	KANAKA	RAJU	D	V	KESAVARAJU	679 SECTOR 4 R K PURAM NEW DEL	INDIA	DELHI	NEW DELHI		110022	P0027874		Amount for unclaimed and u	200.00	10-OCT-2021
NARINDER	NATH	BIDANI	SHRI	SAVANAND	BIDANI	C/O BALAJIS TRAVELS [R] SECTOR R	INDIA	DELHI	NEW DELHI		110022	P0028422		Amount for unclaimed and u	200.00	10-OCT-2021
JEETINDER	KUMAR		J	N	SINGH	SHASTRI SADAN SECTOR III R K PUR	INDIA	DELHI	NEW DELHI		110022		IN302236-IN302236-10	Amount for unclaimed and u	40.00	10-OCT-2021
AGRIM	CORPORATE	SERVICESLTD	NA			C-113 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI		110024		IN300966-IN300966-10	Amount for unclaimed and u	60.00	10-OCT-2021
ASHOK	KHURANA		L	C	KHURANA	S/O L C KHURANA A 217 DEFENCE Q	INDIA	DELHI	NEW DELHI		110024		IN300118-IN300118-10	Amount for unclaimed and u	0.20	10-OCT-2021
KEWAL	JOSHI		NA			54 NATIONAL PARK IIIRD FLOOR LA	INDIA	DELHI	NEW DELHI		110024		IN301127-IN301127-15	Amount for unclaimed and u	20.00	10-OCT-2021
ASOKE	ROY		SACHINDRA	NATH	ROY	81 D POCKET 'A' SUKHDEV VIHAR N	INDIA	DELHI								

SANJAY	KUMAR	MIDYA	JAGDISH	CHANDRA		1037 BLOCK K JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033		IN300214-IN300214-12	Amount for unclaimed and due	4.00	10-OCT-2021
SAURABH	AGARWAL		NA			442 - A SECOND FLOOR RISHI NAGA	INDIA	DELHI	NEW DELHI		110034		C12049100-12049100-	Amount for unclaimed and due	4.00	10-OCT-2021
COL	KRISHAN	LALSHARMA	SRI	K	RSHARMA	C-1/1012 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110037	P0001079		Amount for unclaimed and due	200.00	10-OCT-2021
CHARULATA	GULATI		D	P	GULATI	C-8/8389 POCKET-8 VASANT KUNJ	INDIA	DELHI	NEW DELHI		110037	P0011852		Amount for unclaimed and due	200.00	10-OCT-2021
PARVEEN	KUMAR		NA			HOUSE NO 99 PUNJABI COLONY NA	INDIA	DELHI	NEW DELHI		110040		IN301127-IN301127-15	Amount for unclaimed and due	80.00	10-OCT-2021
BHAVANI	JADARA		JADARA	NEELAKANTA		B 181 SARITA VIHAR NEW DELHI D	INDIA	DELHI	NEW DELHI		110044	P0018833		Amount for unclaimed and due	200.00	10-OCT-2021
KUNWAR	PAL		SHAMBHU	LAL	SAINI	76 MIG DDA FLATS SURAJ APTS PP	INDIA	DELHI	NEW DELHI		110044		IN300214-IN300214-12	Amount for unclaimed and due	2.00	10-OCT-2021
SUNITA	RUSTAGI		SANJAY	KUMAR	RUSTAGI	RZ-519/B-2 RAJ NAGAR-I GALI MAH	INDIA	DELHI	NEW DELHI		110045		IN302574-IN302574-10	Amount for unclaimed and due	40.00	10-OCT-2021
PAYAL	JAIN		SH	BHAGESHWAR	KUMARJAIN	RZ - 25 B/8 STREET NO - 32 INDR	INDIA	DELHI	NEW DELHI		110045		IN300206-IN300206-10	Amount for unclaimed and due	80.00	10-OCT-2021
DOLLY	KAPOOR		NA			S - 74, GREATER KAILASH DELHI DE	INDIA	DELHI	NEW DELHI		110048		C12035900-12035900-	Amount for unclaimed and due	30.00	10-OCT-2021
RAJENDRA	PRASAD		LALL	BAHADUR		31 BASEMENT SIRI FORT ROAD NE	INDIA	DELHI	NEW DELHI		110049		IN301774-IN301774-16	Amount for unclaimed and due	66.00	10-OCT-2021
DEEPAK	KASHINATHJI	RAUT	NA			M 10 ANDREWS GANJ EXTENSION B	INDIA	DELHI	NEW DELHI		110049		IN301330-IN301330-20	Amount for unclaimed and due	200.00	10-OCT-2021
GAURI	SHANKER	SHARMA	LATE	RAM	AVTAR	HOUSE NO 145 SECOND FLOOR SEC	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301143-IN301143-10	Amount for unclaimed and due	6.00	10-OCT-2021
PAWAN	KUMAR	AGARWAL	BALURAM	AGARWAL		BQ-28 SHALIMAR BAGH DELHI DEL	INDIA	DELHI	NEW DELHI		110052	P0001147		Amount for unclaimed and due	200.00	10-OCT-2021
VINOD	KUMAR	AGARWALA	LATE	RAM	KUMARAGARWALA	FLAT NO 307 MANHATTAN STREET	INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-10	Amount for unclaimed and due	4.00	10-OCT-2021
RAKESH	JAIN		SHRI	P	KJAIN	244, CYCLE MARKET, JHANDEWALA	INDIA	DELHI	NEW DELHI		110055	P0025581		Amount for unclaimed and due	5.00	10-OCT-2021
K	N	AGARWAL	LT	LAXMAN	DASS	A 1/64 JANAK PURI NEW DELHI DE	INDIA	DELHI	NEW DELHI		110058	P0015931		Amount for unclaimed and due	200.00	10-OCT-2021
DINESH	NAYYAR		O	P	NAYYAR	C. 2/194, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300206-IN300206-10	Amount for unclaimed and due	4.00	10-OCT-2021
RAHUL	KHANNA		NA			BB 38 D JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		C12029900-12029900-	Amount for unclaimed and due	20.00	10-OCT-2021
KANTA	MANCHANDA		G	D	MANCHANDA	262 GF G1 BLOCK DALL MILL ROAD	INDIA	DELHI	NEW DELHI		110059		IN300214-IN300214-11	Amount for unclaimed and due	80.00	10-OCT-2021
RAJAN	JOSHI		VED	PRAKASH	JOSHI	30A B BLOCK GULAB BAGH NAWAD	INDIA	DELHI	NEW DELHI		110059		IN301330-IN301330-19	Amount for unclaimed and due	10.00	10-OCT-2021
REKHA	BHARADWAJ		DIVYA	BHARADWAJ		J-11 RESERVE BANK ENCLAVE OPP	INDIA	DELHI	NEW DELHI		110063	P0001114		Amount for unclaimed and due	200.00	10-OCT-2021
SANJAY	AGARWAL		RAMESH	CHANDRA		A-1/81 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	P0029526		Amount for unclaimed and due	200.00	10-OCT-2021
PRIYANKA	VERMA		NA			D65 B 3RD FLOOR FREEDOM FIGHT	INDIA	DELHI	NEW DELHI		110068		C12029900-12029900-	Amount for unclaimed and due	4.80	10-OCT-2021
DEEPA	PANT		PAWAN	KUMAR	PANT	751,SKYLARK APARTMETNS, PLOT 3	INDIA	DELHI	NEW DELHI		110075	P0030910		Amount for unclaimed and due	200.00	10-OCT-2021
ABBAS	HAIDER		SYED	IQTIDAR	HAIDER	610/419G 1865 SITAPUR ROAD NE	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN300513-IN300513-11	Amount for unclaimed and due	100.00	10-OCT-2021
PAYAL	JAIN		NA			B-504 SUKHSAGAR APPARTMENTS	INDIA	DELHI	NEW DELHI		110075		C12029900-12029900-	Amount for unclaimed and due	8.00	10-OCT-2021
SATISH	KUMAR	WADHWA	LOK	CHAND		601 MUNIRKA APPT EC-9 PLOT NO	INDIA	DELHI	NEW DELHI		110075		IN302269-IN302269-12	Amount for unclaimed and due	10.00	10-OCT-2021
RAJENDER	KUMAR		TEK	RAM		FLAT NO E- 702 7TH FLOOR JAGRA	INDIA	DELHI	NEW DELHI		110075		IN300394-IN300394-16	Amount for unclaimed and due	110.00	10-OCT-2021
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBBLI APARTME	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-10	Amount for unclaimed and due	10.00	10-OCT-2021
RAJESH	MITTAL		NA			A 2/10 MAYUR APPARTMENTS SEC	INDIA	DELHI	NEW DELHI		110085		C12041900-12041900-	Amount for unclaimed and due	10.00	10-OCT-2021
ARUN	TANEJA		SH	H	RTANEJA	B8/26 SECTOR 15 ROHINI NEW DEL	INDIA	DELHI	NEW DELHI		110085		IN301330-IN301330-19	Amount for unclaimed and due	6.00	10-OCT-2021
AMARSINGH	YADAVA		NAIN	SINGH	YADAVA	106-D, POCKET C MAYUR VIHAR, PH	INDIA	DELHI	NEW DELHI		110091	P0018831		Amount for unclaimed and due	200.00	10-OCT-2021
PREM	KUMAR	KHANNA	D	N	KHANNA	FLAT NO. 687 POCKET E MAYUR VIH	INDIA	DELHI	NEW DELHI		110091		IN300206-IN300206-10	Amount for unclaimed and due	30.00	10-OCT-2021
VARSHA	KHANDELWAL		KRISHNAVATAR	KHANDELWAL		686 POCKET-E MAYUR VIHAR, PHA	INDIA	DELHI	NEW DELHI		110091		IN302236-IN302236-11	Amount for unclaimed and due	1.00	10-OCT-2021
RANJIT	KUMAR	JHA	GOURI	SHANKER	JHA	CR 231 GALI NO 5 LALITA PARK LAX	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-10	Amount for unclaimed and due	4.00	10-OCT-2021
VIDHI	VERMA		NA			FLAT NO 34 KURMANCHAL NIKETA	INDIA	DELHI	NEW DELHI		110092		C12036000-12036000-	Amount for unclaimed and due	10.00	10-OCT-2021
SHREY	GUPTA		GOPAL	KRISHAN	GUPTA	97 PRIYA ENCLAVE DELHI DELHI	INDIA	DELHI	NEW DELHI		110092		IN300214-IN300214-13	Amount for unclaimed and due	40.00	10-OCT-2021
SHILA	SINGH		NANDALAL	SINGH		A 24 HASANPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110092		IN301549-IN301549-15	Amount for unclaimed and due	200.00	10-OCT-2021
ANURAG	BHATNAGAR		SURENDRA	PRASAD	BHATNAGAR	JINDAL COLONY JGF-32 DIST-RAIGA	INDIA	chhattisgarh	RAIGARH				IN302269-IN302269-10	Amount for unclaimed and due	40.00	10-OCT-2021
ANSHUM	KHATRI		KUNDAN	LAL	KHATRI	14/46A NH 1 NIT FARIDABAD FARID	INDIA	HARYANA	FARIDABAD		121001		IN300513-IN300513-19	Amount for unclaimed and due	29.80	10-OCT-2021
SATISH	GARG		NA			H.N. FCA 2B MILK PLANT ROAD BH	INDIA	HARYANA	FARIDABAD		121004		IN301653-IN301653-10	Amount for unclaimed and due	20.00	10-OCT-2021
MEENU	GUPTA		NA			HOUSE NO - 6/1415 NEW JAWAHAR	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12019101-12019101-	Amount for unclaimed and due	30.00	10-OCT-2021
IMTIAZ	AHMAD		BASHIR	ALI		MOHALLA KHANALAMPURA DR SH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-12	Amount for unclaimed and due	97.00	10-OCT-2021
SANU	KAKKAR		VIKRAM			64 GOVIND NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300183-IN300183-13	Amount for unclaimed and due	82.00	10-OCT-2021
MUKESH	DUTT	SHARMA	PREM	DUTT	SHARMA	3/1406 JANAK PURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-21	Amount for unclaimed and due	5.00	10-OCT-2021
MUKESH	KUMAR		NA			S/O SH DHYAN SINGH V.P.O SHERP	INDIA	UTTARAKHAND	SAHARANPUR		247662		IN301127-IN301127-15	Amount for unclaimed and due	120.00	10-OCT-2021
NIDHI	BHANDARI		NAVRATAN	MAL	BHANDARI	96 VIGYAN KUNJ IIT ROORKEE UTTA	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN302269-IN302269-13	Amount for unclaimed and due	0.20	10-OCT-2021
SATYAPAL	SINGH	RAWAT	GOPAL	SINGH	RAWAT	LANE 14 INDRAPRASTHA UP NATH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302236-IN302236-10	Amount for unclaimed and due	5.00	10-OCT-2021
URMILA	JOHRI		BRIJ	NARAIN		180 DOON VIHAR JAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300214-IN300214-11	Amount for unclaimed and due	200.00	10-OCT-2021
SOM	PRAKASH		SANT	RAM		9, NEW SURVEY ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302269-IN302269-11	Amount for unclaimed and due	15.40	10-OCT-2021
RAHUL	SINGHAL		NA			179 LUNIA MOHALLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and due	14.00	10-OCT-2021
HARBANS	KAUR	TALWAR	NA			6B NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and due	20.00	10-OCT-2021
RAJ	KUMAR	GUPTA	NA			139 DOON VIHAR RAJPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900-	Amount for unclaimed and due	4.00	10-OCT-2021
POOJA	TARIKA		NA			134 M D A INDRAPURAM KANVA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301774-IN301774-13	Amount for unclaimed and due	20.00	10-OCT-2021
SADHNA	SINGH		MR	V	KSINGH	74-B, RACE COURSE OPP POLICE LI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and due	40.00	10-OCT-2021
NAVAL	KISHORE	NAUTIYAL	NATHU	PRASAD	NAUTIYAL	14, VANASTHALI BALLUPUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and due	20.00	10-OCT-2021
RAJ	KAMAL	SINGHRAWAT	KALAM	SINGH	RAWAT	PO-IIP MOHKAMPUR VILL MAJRI M	INDIA	UTTARAKHAND	DEHRADUN		248005		IN301557-IN301557-21	Amount for unclaimed and due	10.00	10-OCT-2021
KAMLESH	GOYAL		RAMBHAROSI	LAL	SINGH	24 HIG-II INDRAPURAM GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN		248171		IN301774-IN301774-10	Amount for unclaimed and due	0.80	10-OCT-2021
RAMLA	BHASIN		NA			6 GREEN PARK NIRANJANPUR DEH	INDIA	UTTARAKHAND	DEHRADUN		248171		C12016404-12016404-	Amount for unclaimed and due	20.00	10-OCT-2021
MUKAT	LAL	GUPTA	HARISH	CHAND	GUPTA	HOUSE NO-117 RISHI LOK COLONE	INDIA	UTTARAKHAND	TEHRI		249201		IN302113-IN302113-10	Amount for unclaimed and due	28.00	10-OCT-2021
VIMLESH	GUPTA		NA			26 GURDWARA GALI RSHIKESH U	INDIA	UTTARAKHAND	TEHRI		249201		C12020602-12020602-	Amount for unclaimed and due	10.00	10-OCT-2021
NARENDRA	KUMAR		NA			Q NO 1076 TYPE 2, SECTOR 3 BHEL	INDIA	UTTARAKHAND	HARDWAR		249403		IN302269-IN302269-10	Amount for unclaimed and due	1.60	10-OCT-2021
AMIT	KUMAR	SHARMA	NA			Q NO T 42 B H E L SHIVALIK NAGAR	INDIA	UTTARAKHAND	HARDWAR		249403		C12029900-12029900-	Amount for unclaimed and due	15.00	10-OCT-2021
RAJNI	AGARWAL		NA			S-219 , SHIVALIK NAGAR B.H.E.L. RA	INDIA	UTTARAKHAND	HARDWAR		249403		C12046800-12046800-	Amount for unclaimed and due	2.00	10-OCT-2021
SULEKHA	SHUKLA		VIRENDER	NATH	SHUKLA	H.NO.-101 CHANDRACHARYA APPA	INDIA	UTTARAKHAND	HARDWAR		249408		IN301330-IN301330-19	Amount for unclaimed and due	6.00	10-OCT-2021
GIRISH	CHANDRA	SUNDRIYAL	SURENDRA	DATT	SUNDRIYAL	7-A GANGOTRI STREET VISHNU GA	INDIA	UTTARAKHAND	HARDWAR		249404		IN301557-IN301557-21	Amount for unclaimed and due	9.80	10-OCT-2021
ISHAN	KUKRETI		NA			NO 129 VIVEK VIHAR RANIPUR MO	INDIA	UTTARAKHAND	HARDWAR		249407		C13041400-13041400-	Amount for unclaimed and due	2.00	10-OCT-2021
MANISH	SINGHAL		NA			LATTO WALI, KANKHAL, HARIDWA	INDIA	UTTARAKHAND	HARDWAR		249408		C12011300-12011300-	Amount for unclaimed and due	20.00	10-OCT-2021
RASHMI	JAIN		SH	SANJAYJAIN		175, ANAND PURI, MEERUT.	INDIA	UTTAR PRADESH	MEERUT		250001		IN302050-IN302050-10	Amount for unclaimed and due	10.00	10-OCT-2021
SURBHI	RASTOGI		NA			GANGOTRI SHIVAJI ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		C12019101-12019101-	Amount for unclaimed and due	400.00	10-OCT-2021
SUSHIL	KUMAR	GARG	NA			139, GANDHI NAGAR, NEAR SHIV M	INDIA	UTTAR PRADESH	MEERUT		250001		C12019119-12019119-	Amount for unclaimed and due	2.00	10-OCT-2021
VINOD	BHUSHAN		NA			170 BEGUM BAGH MEERUT MEER	INDIA	UTTAR PRADESH	MEERUT		250001		C12029900-12029900-	Amount for unclaimed and due	1.20	10-OCT-2021
DIPTI	SINGH	YADAV	MUNSHI	SINGH	YADAV	130 PATELPURI NA O NI O MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		IN300214-IN300214-15	Amount for unclaimed and due	40.00	10-OCT-2021
BHARAT	BHUSHAN	GOEL	NA			180 D, SAKET, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302269-IN302269-10	Amount for unclaimed and due	16.20	10-OCT-2021
MOHAMMAD	NADEEM		NA			PURWA PEERR BAKSH SHORAB GAT	INDIA	UTTAR PRADESH	MEERUT		250002		C12020600-12020600-	Amount for unclaimed and due	36.80	10-OCT-2021
MOHINDER	KUMAR		GIRDHARI	LAL		G-59 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003		IN301653-IN301653-10	Amount for unclaimed and due	10.00	10-OCT-2021
OMPRAKASH			NANDRAM			H NO 302/4, JAGRITI VIHAR, MEER	INDIA	UTTAR PRADESH								

SADHNA	MATHUR		NA			V.K. ROAD ADARSH COLONY MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-	Amount for unclaimed and u	40.00	10-OCT-2021
RAJVEER	SINGH		NA			NAYA MAKAN CIVIL LINE DAKSHINI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302269-IN302269-12	Amount for unclaimed and u	40.00	10-OCT-2021
GANESH	DATT	BHATT	BISHANDATT	BHATT		SHRI GURUKRIPA SADAN OPP SWA	INDIA	UTTARAKHAND	USN PITHORAGARH		262308	P0006935		Amount for unclaimed and u	200.00	10-OCT-2021
RANJANA	GUPTA		RAJNESH	KUMAR	GUPTA	W/O RAJNESH KUMAR GUPTA MILI	INDIA	UTTAR PRADESH	KHERI		262802		IN301330-IN301330-18	Amount for unclaimed and u	6.00	10-OCT-2021
SANGEETA	GOEL		NA			C-15 H.M.T COLONY JANTWAL GA	INDIA	UTTARAKHAND	NAINITAL		263126		C12061200-12061200-	Amount for unclaimed and u	10.00	10-OCT-2021
JYOTI	GUPTA		NA			CIVIL LINE NEAR SBI ADB GONDA G	INDIA	UTTAR PRADESH	GONDA		271001		IN301653-IN301653-10	Amount for unclaimed and u	20.00	10-OCT-2021
SHRUTI	AGARWAL		ALOK	JAIN		248 SAHAB GANJ GONDA	INDIA	UTTAR PRADESH	GONDA		271002		IN301653-IN301653-10	Amount for unclaimed and u	10.00	10-OCT-2021
ROOPAM	SINGHANI		NEM	CHAND	KHETAN	GADI BAZAR COLONELGANJ GOND	INDIA	UTTAR PRADESH	GONDA		271002		IN301653-IN301653-10	Amount for unclaimed and u	40.00	10-OCT-2021
AMITA	AGARWAL		RADHEY	SHYAM	AGARWAL	DADUA BAZAR GONDA UTTAR PRA	INDIA	UTTAR PRADESH	GONDA		271002		IN300513-IN300513-13	Amount for unclaimed and u	5.00	10-OCT-2021
FIROZ	AHMAD		ATAULLAH	KHAN		CIVIL LINES BALRAMPUR	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAKESH	KUMAR	SRIVASTAVA	RAM	CHANDRA	SRIVASTAVA	HNO. 6 KISUN PUR SAGAR UTRAU	INDIA	UTTAR PRADESH	GONDA		271307		IN301653-IN301653-10	Amount for unclaimed and u	20.00	10-OCT-2021
SHEO	KUMAR	PURWAR	SAWAL	PRASAD	PURWAR	SADAR BAZAR COLONEL GANJ GON	INDIA	UTTAR PRADESH	GONDA		271502		IN301653-IN301653-10	Amount for unclaimed and u	40.00	10-OCT-2021
ASHISH	KUMAR	AGARWAL	SANTOSH	KUMAR	AGARWAL	364 KACHEHARI ROAD OPP DR TRIL	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN301774-IN301774-15	Amount for unclaimed and u	2.80	10-OCT-2021
INDRAJIT	RAMLAGAN	NISHAD	NA			VILL MAJHA PO GARHA GAUTAM	INDIA	UTTAR PRADESH	BASTI		272131		C12044700-12044700-	Amount for unclaimed and u	6.20	10-OCT-2021
KRISHNA	MOHAN	SINGH	NA			GITC BASTI BASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI		272135		C12044700-12044700-	Amount for unclaimed and u	3.60	10-OCT-2021
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-10	Amount for unclaimed and u	10.00	10-OCT-2021
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHI	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300011-IN300011-10	Amount for unclaimed and u	10.00	10-OCT-2021
RADHEY	SHYAM		NA			R/ CE/ 17/ JUDGES COMPOUND BE	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12029900-12029900-	Amount for unclaimed and u	600.00	10-OCT-2021
AHMAD	NAEEM		NA			SOOFI COMPOUND TIWARIPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-18	Amount for unclaimed and u	10.00	10-OCT-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 u	12.00	10-OCT-2021
CHANDRA	PRAKASH	SRIVASTAVA	LATE	S	PSRIVASTAVA	RAMPUS SCHOOL PO AROGYA MAN	INDIA	UTTAR PRADESH	GORAKHPUR		273003		IN301127-IN301127-16	Amount for unclaimed and u	6.00	10-OCT-2021
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR		273008		IN301557-IN301557-23	Amount for unclaimed and u	20.00	10-OCT-2021
BANWARILAL	MATANHELIA		MADAN	LAL	MATANHELIA	GORAKHPUR RESOURCES LIMITED	INDIA	UTTAR PRADESH	GORAKHPUR		273009	P0038553		Amount for unclaimed and u	400.00	10-OCT-2021
UMA	SARIN		RAJ	NATH	SINGH	VIJAY RATTAN VIHAR BLOCK J191 S	INDIA	HARYANA	GURGAON		122001	P0019800		Amount for unclaimed and u	200.00	10-OCT-2021
AJAY	SINGH	YADAV	BARSATILAL	YADAV		33 22 A GANDHI NAGAR, BEHIND P	INDIA	HARYANA	GURGAON		122001		IN302269-IN302269-10	Amount for unclaimed and u	0.60	10-OCT-2021
PUSHPA	YADAV		ANIL	KUMAR	YADAV	H NO. 1156/3, RAJIV NAGAR, GURG	INDIA	HARYANA	GURGAON		122001		IN302269-IN302269-10	Amount for unclaimed and u	40.00	10-OCT-2021
D	VENKATESHWAR	RAO	D	SESHAIAH		HOUSE NO.23-32/1, JYOTHI NAGAR	INDIA	TELANGANA	SANGAREDDY		502032		IN302269-IN302269-10	Amount for unclaimed and u	40.00	10-OCT-2021
PAWAN	KHURANA		NA			FLAT NO 1502 TOWER I THE PALM	INDIA	HARYANA	GURGAON		122001		C12029900-12029900-	Amount for unclaimed and u	30.00	10-OCT-2021
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-14	Amount for unclaimed and u	12.00	10-OCT-2021
IPSA	MISHRA		RAJOY	KUMAR	MISHRA	HOUSE - 103 BLOCK - 6 HERITAGE C	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-12	Amount for unclaimed and u	18.00	10-OCT-2021
SUMEET	KUKREJA		NA			818 SECTOR 17A NEAR BATA CHOW	INDIA	HARYANA	GURGAON		122002		IN300513-IN300513-16	Amount for unclaimed and u	20.00	10-OCT-2021
K	G	MATHEW	KOSHY	GEORGE		1244 A MARUTI VIHAR CHAKKARPU	INDIA	HARYANA	GURGAON		122002		IN301330-IN301330-18	Amount for unclaimed and u	20.00	10-OCT-2021
RAJ	SINGH		SH	JAGMAL	SINGH	H NO 249 VPO KORIAWAS TEH NAR	INDIA	HARYANA	NARNAUL		123001		IN300394-IN300394-17	Amount for unclaimed and u	4.00	10-OCT-2021
SANJEEV	KUMAR	GUPTA	NA			6349 CHIPTWARA REWARI	INDIA	HARYANA	NARNAUL		123401		C12046800-12046800-	Amount for unclaimed and u	40.00	10-OCT-2021
LALIT	KUMAR	GERA	TOLA	RAM	GERA	INDIAN OVERSEAS BANK CIRCULAR	INDIA	HARYANA	NARNAUL		123401		IN300476-IN300476-41	Amount for unclaimed and u	200.00	10-OCT-2021
VIBHA	KAPOOR		PRADEEP	KAPOOR		W/O SHRI PARDEEP KAPOOR KAPO	INDIA	HARYANA	ROHTAK		124001		IN303108-IN303108-10	Amount for unclaimed and u	40.00	10-OCT-2021
VARSHA	AILAWADHI		SH	JAGDISHAILAWADHI		90 AILAWADHI HOSPITAL KEWAL G	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-10	Amount for unclaimed and u	8.00	10-OCT-2021
ISHWAR	SHARMA		NA			HOUSE NO.- 70 L, 1215/29 MODAL	INDIA	HARYANA	ROHTAK		124001		C12016400-12016400-	Amount for unclaimed and u	10.00	10-OCT-2021
MADAN	SINGH		NA			H O 619 W NO 11 ROHTAK HARYAN	INDIA	HARYANA	ROHTAK		124001		C12020600-12020600-	Amount for unclaimed and u	20.00	10-OCT-2021
SUNEELA	HOODA		NA			HOUSE NO 1430/20 CIVIL ROAD . R	INDIA	HARYANA	ROHTAK		124001		C12033500-12033500-	Amount for unclaimed and u	40.00	10-OCT-2021
SANJAY	JAIN		NA			689/1 PREM NAGAR JAIL ROAD RO	INDIA	HARYANA	ROHTAK		124001		IN301774-IN301774-14	Amount for unclaimed and u	10.00	10-OCT-2021
KUSHAGRA	GUPTA		SH	AJAYKUMAR		GUPTA MEDICAL CENTRE PREM NA	INDIA	HARYANA	HISSAR		125001		IN303108-IN303108-10	Amount for unclaimed and u	50.00	10-OCT-2021
AJAY	KUMAR	SONSHUF	NA			GUPTA MEDICAL CENTRE PREM NA	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-	Amount for unclaimed and u	600.00	10-OCT-2021
MAHESH	KUMAR	GARG	NA			H.NO-19 TEHSIL ROAD NEEM WALA	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-	Amount for unclaimed and u	20.00	10-OCT-2021
MURTI	DEVI		NA			H NO-233 BANK COLONY HISAR HIS	INDIA	HARYANA	HISSAR		125001		C12044700-12044700-	Amount for unclaimed and u	3.60	10-OCT-2021
TANU	GOYAL		BHIM	GOYAL		H NO 569 URBAN ESTATE II HISAR	INDIA	HARYANA	HISSAR		125001		IN301774-IN301774-13	Amount for unclaimed and u	0.40	10-OCT-2021
KRISHAN	KUMAR		SATPAL	SINGH		HOUSE NO.1135 URBAN ESTATE-II	INDIA	HARYANA	HISSAR		125005		IN300940-IN300940-10	Amount for unclaimed and u	10.00	10-OCT-2021
DINESH	CHANDRA	KASHYAP	NA			HOUSE NO. 145 SECTOR-13 HISAR H	INDIA	HARYANA	HISSAR		125005		C12019101-12019101-	Amount for unclaimed and u	100.00	10-OCT-2021
AMIT	KUMAR	BANGA	NA			H NO-378 WARD NO-12 SHIV COLO	INDIA	HARYANA	BHIWANI		125052		C12044700-12044700-	Amount for unclaimed and u	3.00	10-OCT-2021
ANITA	SHARMA		NA			C/O VAID HANUMAN PRASAD, HISS	INDIA	HARYANA	SIRSA		125055		C12019115-12019115-	Amount for unclaimed and u	10.00	10-OCT-2021
RAJ	JAIN		NA			41 NEW ANAJ MANDI TOHANA FAT	INDIA	HARYANA	SIRSA		125120		C12044700-12044700-	Amount for unclaimed and u	200.00	10-OCT-2021
VED	PARKASH	GUPTA	NA			177/21 KAUSHIK NAGAR JIND	INDIA	HARYANA	SIRSA		126102		C12028900-12028900-	Amount for unclaimed and u	400.00	10-OCT-2021
SUMIT	MATTA		NA			486/15 KRISHNA COLONY JIND JIN	INDIA	HARYANA	SIRSA		126102		C12044700-12044700-	Amount for unclaimed and u	1.60	10-OCT-2021
PANKAJ	SHEORAN		SHIELENDER	SHEORAN		H.NO-98 ADARSH NAGAR BHIWAN	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and u	20.00	10-OCT-2021
VANI	AGGARWAL		ASHOK	AGGARWAL		D/O ASHOK AGGARWAL H.NO-304,	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and u	20.00	10-OCT-2021
SAVITRI	DEVI		RADHEY	SHYAM	AGARWAL	SCF 50 VIKAS NAGAR NEAR STATE B	INDIA	HARYANA	BHIWANI		127021		IN300214-IN300214-11	Amount for unclaimed and u	1.00	10-OCT-2021
HARISH	KUMAR	BHATIA	NA			H -38 GENERAL HOSPITAL CAMPUS	INDIA	HARYANA	BHIWANI		127021		C12019101-12019101-	Amount for unclaimed and u	20.00	10-OCT-2021
KRISHAN	KUMAR	GANOTRA	NA			HOUSE NO 134 CHIRANJEEV COLON	INDIA	HARYANA	BHIWANI		127021		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
MANJU	GOEL		TARUN	KUMAR	GOEL	1382 SECTOR 9 KARNAL HARYANA	INDIA	HARYANA	KARNAL		132001		IN301653-IN301653-10	Amount for unclaimed and u	10.00	10-OCT-2021
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL		132001		IN302201-IN302201-10	Amount for unclaimed and u	10.00	10-OCT-2021
PARVEEN	KUMAR		NA			S/O AJMER SINGH H NO 44 VILL BA	INDIA	HARYANA	KARNAL		132054		C12033500-12033500-	Amount for unclaimed and u	2.00	10-OCT-2021
S	P	SHARMA	NA			H.NO.1041, WARD NO.6, NEW PAR	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	60.00	10-OCT-2021
MANJEET	SINGH		DHARAMPAL			V.P.O- PHAPHRANA TEH. ASSANDH	INDIA	HARYANA	PANIPAT		132109		IN302365-IN302365-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAKESH	KUMAR	RAWAL	NA			434 11 PUNJABI DHARAMSHALA GA	INDIA	HARYANA	PANIPAT		132116		C12033500-12033500-	Amount for unclaimed and u	4.00	10-OCT-2021
ASHUTOSH	KUMAR		NA			PLOT NO 9 TAC AF C/O 56 APO SIGH	INDIA	HARYANA	AMBALA CANTT		133001		C12033200-12033200-	Amount for unclaimed and u	7.60	10-OCT-2021
DAVID	KOHLI		NA			H NO 101 WARD NO 9 SADHORA YA	INDIA	HARYANA	AMBALA CANTT		133204		C12042300-12042300-	Amount for unclaimed and u	10.00	10-OCT-2021
HARINDER	KAUR		B	S	BHATIA	H NO. 73, VIKAS VIHAR, AMBALA CI	INDIA	HARYANA	AMBALA CITY		134003		IN302269-IN302269-10	Amount for unclaimed and u	20.00	10-OCT-2021
B	K	KATARIA	NA			H NO 1325 SECTOR 4 PANCHKALA	INDIA	HARYANA	AMBALA CITY		134109	P0001345		Amount for unclaimed and u	200.00	10-OCT-2021
AVINASH	BHATIA		NA			HOUSE NO- 15 SHASTRI COLONY YA	INDIA	HARYANA	YAMUNANAGAR		135001		IN302316-IN302316-10	Amount for unclaimed and u	10.00	10-OCT-2021
RAJIV	PRUTHI		GULSHAN	KUMAR	PRUTHI	EMM DEE PLYWOOD IND VILLAGE J	INDIA	HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-11	Amount for unclaimed and u	10.00	10-OCT-2021
VIDYA	GOEL		SH	CHARNJI	GOEL	H NO- 307 SECTOR- 20 URBAN ESTA	INDIA	HARYANA	KAITHAL		136027		IN302316-IN302316-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAJESH	KUMAR		DARSHAN	LAL	MANCHANDA	291/3 NEW ASHOKA COLONY KAIT	INDIA	HARYANA	KAITHAL		136027		IN301774-IN301774-12	Amount for unclaimed and u	20.00	10-OCT-2021
ANJU	KATYAL		ANIL	KATYAL		H NO-1250 SECTOR-7 URBAN KURU	INDIA	HARYANA	KURUKSHETRA		136118		IN300966-IN300966-10	Amount for unclaimed and u	6.00	10-OCT-2021
MRINAL	GOYAL		NA			H.NO.- 1284, WARD NO.-5, NEAR N	INDIA	HARYANA	KURUKSHETRA		136118		C12030000-12030000-	Amount for unclaimed and u	14.80	10-OCT-2021
ANITA	ARORA		NA			HOUSE NO 674 1 GURU NANAK MC	INDIA	HARYANA	KURUKSHETRA		136118		C13041400-13041400-	Amount for unclaimed and u	80.00	10-OCT-2021
PREM	LATA		GURDAS	RAM		HOUSE NO-1489 SEC-7 KURUKSHE	INDIA	HARYANA	KURUKSHETRA		136118		IN300394-IN300394-16	Amount for unclaimed and u	20.00	10-OCT-2021
RAJNISH	KUMAR	GULATI	PESHORI	LAL	GULATI	226 C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-10	Amount for unclaimed and u	60.00	10-OCT-2021
ADARSH	KHANNA		VIRENDER	KHANNA		393-BX, IQBAL GANJ LUDHIANA LU	INDIA	PUNJAB	LUDHIANA		141008					

VISHVAJIT			NA			O-6 TEJ BAGH COLONY PATIALA PUNJAB	INDIA	PUNJAB	PATIALA		147001		C12029900-12029900-	Amount for unclaimed and u	2.80	10-OCT-2021
NIHARIKA	KOHLI		RAVINDER	KOHLI		B29/312 KASTURBA LANE NEAR AR	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-19	Amount for unclaimed and u	20.00	10-OCT-2021
AJAY	KUMAR	GUPTA	AKHTIARI	LAL	GUPTA	H.NO 21 A RAM BAGH BEHIND G.P	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-19	Amount for unclaimed and u	200.00	10-OCT-2021
SUDESH			BASHESHAR	LAL		HOUSE NO.17, SECTOR21-C STREET	INDIA	PUNJAB	PATIALA		147301	P0029506		Amount for unclaimed and u	2.00	10-OCT-2021
ANKUR	KANSAL		NA			MOHALLA TAPPA MALERKOTLA DIS	INDIA	PUNJAB	SANGRUR		148023		C12025400-12025400-	Amount for unclaimed and u	50.00	10-OCT-2021
MEENAKSHI			ASHOK	KUMAR		30145 STREET NO 1 PARAS RAM NA	INDIA	PUNJAB	BHATINDA		151001		IN301330-IN301330-19	Amount for unclaimed and u	80.00	10-OCT-2021
DHARAM	PAUL	SHARMA	NAND	LAL		C/O BASANTLAL BANARSILAL BANK	INDIA	PUNJAB	BHATINDA		151005	P0011969		Amount for unclaimed and u	240.00	10-OCT-2021
SURESHWER	CHAND	SHARMA	RAM	PARSHAD	SHARMA	Q NO 392 SECTOR 7 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160001	P0011976		Amount for unclaimed and u	200.00	10-OCT-2021
SANGRAM	SINGH		NA			H NO 9 SECTRO 9A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH		160009		C12044700-12044700-	Amount for unclaimed and u	100.00	10-OCT-2021
MOHAN	LAL		NA			SADHANA GHAT SHIMLA H P	INDIA	CHANDIGARH	CHANDIGARH		160021		C12022900-12022900-	Amount for unclaimed and u	18.00	10-OCT-2021
SANDEEP	SHARMA		NA			H. NO. 16 - A BBMB COLONY SEC	INDIA	CHANDIGARH	CHANDIGARH		160036		IN300079-IN300079-10	Amount for unclaimed and u	26.00	10-OCT-2021
ANJANA	CHOPRA		RAJEEV	CHOPRA		KOTHI NO 642 PHASE 1 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055		IN301696-IN301696-10	Amount for unclaimed and u	6.00	10-OCT-2021
ASHISH	GUPTA		NA			SMART DATA SCF 37 38 39 PHASE 7	INDIA	CHANDIGARH	CHANDIGARH		160055		C12036000-12036000-	Amount for unclaimed and u	20.00	10-OCT-2021
YASH	PAUL	GUPTA	NA			FLAT NO. 4515 DARSHAN VIHAR SE	INDIA	CHANDIGARH	CHANDIGARH		160068		C12047900-12047900-	Amount for unclaimed and u	300.00	10-OCT-2021
SANDEEP	GAUTAM		NA			KISHOR COTTAGE, NEAR JODHA NI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		C12010900-12010900-	Amount for unclaimed and u	2.00	10-OCT-2021
RAVI	PARKASH		MOHAN	LAL		S/O MOHAN LAL MOHAN LAL HOU	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171005		IN301330-IN301330-18	Amount for unclaimed and u	10.00	10-OCT-2021
ANJU	SINGH		NA			ELLINGM COTTAGE BEHIND BANSA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		C12010900-12010900-	Amount for unclaimed and u	10.00	10-OCT-2021
ANOOP	SAXENA		NA			20 SATYA COTTAGE, HOUSING BOA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		C12010900-12010900-	Amount for unclaimed and u	4.00	10-OCT-2021
SOMANADHAN	K		KESAVAN			JAI PRAKASH ASSOCIATE LTD BAGA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171102		IN301604-IN301604-10	Amount for unclaimed and u	2.80	10-OCT-2021
PREM	KUMARI	KOHLI	UMESH	KUMAR	KOHLI	KOHLI HOUSE SURYA VIHAR RAJGA	INDIA	HIMACHAL PRADESH	SOLAN		173212		IN301151-IN301151-22	Amount for unclaimed and u	20.00	10-OCT-2021
USHA	SHARMA		NA			HNO 14C ROURA SECTOR 2 BILASPU	INDIA	HIMACHAL PRADESH	BILASPURI HP		174001		IN302201-IN302201-10	Amount for unclaimed and u	20.00	10-OCT-2021
RITA	KASHYAP		NA			H NO 122 RAURA SECTOR II BILASPU	INDIA	HIMACHAL PRADESH	BILASPURI HP		174001		IN300394-IN300394-13	Amount for unclaimed and u	20.00	10-OCT-2021
SATISH	KAPOOR		RAM	NATH	KAPOOR	VPO NAGWAIN SUB TEHSIL AUT M	INDIA	HIMACHAL PRADESH	KULLU		175121		IN301774-IN301774-14	Amount for unclaimed and u	40.00	10-OCT-2021
KAUSHLYA			RAMESH	CHAND		36, MAHAL SALEHATAR TEH DEHRA	INDIA	HIMACHAL PRADESH	KANGRA		176031		IN300708-IN300708-10	Amount for unclaimed and u	5.00	10-OCT-2021
RAVINDER	SINGH		S	MOHINDER	SINGH	H No 58 Sector 13 Lane 1 Nanak Na	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN302349-IN302349-10	Amount for unclaimed and u	10.00	10-OCT-2021
PRAKARTI	GUPTA		NA			55/8 TRIKUTA NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12010600-12010600-	Amount for unclaimed and u	4.00	10-OCT-2021
VIKAS	SHARMA		NA			H.NO-16,LANE.NO-1,GARDEN AVEN	INDIA	JAMMU AND KASHMIR	JAMMU		180016		C12010600-12010600-	Amount for unclaimed and u	4.80	10-OCT-2021
SANDEEP	KHAJURIA		INDER	PARKASH	KHAJURIA	GARIAN TALAB UDHAMPUR	INDIA	JAMMU AND KASHMIR	JAMMU		182101		IN302349-IN302349-10	Amount for unclaimed and u	40.00	10-OCT-2021
HAMID	IQBAL	MIR	NISSAR	AHMED		DALGATE C/O PATRON ARTS SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001		IN300513-IN300513-13	Amount for unclaimed and u	98.00	10-OCT-2021
VASEEM	AHMAD	BHAT	NA			MALLAPORA HABA KADAL SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001		IN300513-IN300513-17	Amount for unclaimed and u	40.00	10-OCT-2021
NISAR	AHMAD	MATTOO	NA			NEW COLONY NIGEEN SRINAGAR J	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006		C12033200-12033200-	Amount for unclaimed and u	74.40	10-OCT-2021
HAJINIGH			GH	AHMAD	HAJINI	MOMIN ABAD BONAPORA, BATAM	INDIA	JAMMU AND KASHMIR	SRINAGAR		190009		IN301696-IN301696-10	Amount for unclaimed and u	152.00	10-OCT-2021
MOHAMMAD	ALTAF	BUDOO	NA			QAMAR WARI SRINAGAR SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		C12019101-12019101-	Amount for unclaimed and u	0.20	10-OCT-2021
TAHIR	AHMAD	PATTOO	NA			SHEIKH HAMZA COLONY LANE NO 0	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		C12033200-12033200-	Amount for unclaimed and u	63.20	10-OCT-2021
SUHAIL	AHMED	BAZAZ	NA			KAJAPORA NOWSHERA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		C12046300-12046300-	Amount for unclaimed and u	80.00	10-OCT-2021
GH	JEELANI	QURESHI	AB	AHAD	QURESHI	Batapora ROSE AVENUE, LANE 2ND	INDIA	JAMMU AND KASHMIR	SRINAGAR		190012		IN302349-IN302349-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAFIQ	AHMAD	MIR	NA			H-3 CO-OPERATIVE COLONY, PEER	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		C12011300-12011300-	Amount for unclaimed and u	200.00	10-OCT-2021
FAYAZ	AHMAD	LONE	ABDUL	SATAR	LONE	CHANAPORA HOUSING COLONY SE	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN301696-IN301696-10	Amount for unclaimed and u	60.00	10-OCT-2021
MUSHTAQ	AHMAD	DAR	GHULAM	MOHAMMAD	DAR	New Colony Kadalbal Pampore Pul	INDIA	JAMMU AND KASHMIR	ANANTNAG		192121		IN302349-IN302349-10	Amount for unclaimed and u	20.00	10-OCT-2021
MUSHTAQ	AHMAD	BHAT	NA			NEW COLONY NABADHAR KONIBAL	INDIA	JAMMU AND KASHMIR	ANANTNAG		192121		C12033200-12033200-	Amount for unclaimed and u	19.00	10-OCT-2021
GULL	MOHD	MIR	NA			SUNSOOMA PO ACHABAL DISTRICT	INDIA	JAMMU AND KASHMIR	ANANTNAG		192201		C12013200-12013200-	Amount for unclaimed and u	281.60	10-OCT-2021
MASOOD	AHMAD	MALIK	NA			DORU TEH DORU DISTT ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG		192211		C12053500-12053500-	Amount for unclaimed and u	14.20	10-OCT-2021
ISHRAT	HUSSAIN	MIR	MOHD	YOUSUF	MIR	Room No 17 Doctors Hostel SMHS	INDIA	JAMMU AND KASHMIR	ANANTNAG		192231		IN302349-IN302349-10	Amount for unclaimed and u	0.40	10-OCT-2021
BASHIR	AHMED		SYED	HABIB	ULLAH	CHEWDARA TEH- BEERWAH JAMM	INDIA	JAMMU AND KASHMIR	BARAMULLA		193411		IN300966-IN300966-10	Amount for unclaimed and u	0.60	10-OCT-2021
AJAY	GOEL		NA			MAHARAJA 115, NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12016400-12016400-	Amount for unclaimed and u	2.00	10-OCT-2021
SHALINI	AGARWAL		NA			H 55 SECTOR 23 RAJ NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300450-IN300450-13	Amount for unclaimed and u	100.00	10-OCT-2021
NIRMALA	SINGH		KARAN	SINGH		R 2/169 RAJNAGAR SECTOR 2 GHA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300513-IN300513-17	Amount for unclaimed and u	20.00	10-OCT-2021
SUMAN	SINGH		AKHILESH	KUMAR	SINGH	KD-84 OLD KAVINAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	P0001596		Amount for unclaimed and u	600.00	10-OCT-2021
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301276-IN301276-10	Amount for unclaimed and u	180.00	10-OCT-2021
GAURAV	LODHA		MAHAVEER	MAL	LODHA	A-7, J K GRAM, P O TYRE FACTORY,	INDIA	RAJASTHAN	UDAIPUR		313342		IN302269-IN302269-10	Amount for unclaimed and u	39.60	10-OCT-2021
VIJAY	PRAKASH	SWARNKAR	NA			PRATAP CHOWK GOGUNDA UDAIP	INDIA	RAJASTHAN	UDAIPUR		313705		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
BABU	LAL	JAIN	AJAB	LAL	JAIN	3 BLOCK E PUNRVAS COLONY DUNG	INDIA	RAJASTHAN	DUNGARPUR		314025		IN301774-IN301774-14	Amount for unclaimed and u	10.00	10-OCT-2021
JITENDRA	GARG		KALYAN	DAS	AGRAWAL	NEAR GOLA KUA NADIYA MOHALLA	INDIA	RAJASTHAN	BHARATPUR		321001		IN300966-IN300966-10	Amount for unclaimed and u	2.00	10-OCT-2021
ALOK	KUMAR	AGARWAL	NA			2048 RSEB OFFICE KE PASS CITY SA	INDIA	RAJASTHAN	SAWAI MADHOPUR		322021		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
VINOD	SHARMA		BHAGWAN	SAHAY	SHARMA	374 HADAITI COLONY WARD NO 6	INDIA	RAJASTHAN	GANGAPUR R S		322201		IN303606-IN303606-10	Amount for unclaimed and u	30.00	10-OCT-2021
VIRENDRA	SINGH	RATHORE	NA			TYPE 3-56 E ANUPRATAP COLONY R	INDIA	RAJASTHAN	BUNDI		323307		C12044700-12044700-	Amount for unclaimed and u	33.60	10-OCT-2021
MUNNI	BABAN	SINGH	NA			B-301, ASHIRWAD AANGN, INDR	INDIA	RAJASTHAN	KOTA		324005		C12023000-12023000-	Amount for unclaimed and u	2.00	10-OCT-2021
TASNEEM	TASNEEM		NA			KUTBI MANSION OPP.GARH PALAC	INDIA	RAJASTHAN	KOTA		324006		C12017701-12017701-	Amount for unclaimed and u	4.00	10-OCT-2021
HARSH	SINGH		NA			18 OLD RTO COLONY II LANE, BAR	INDIA	RAJASTHAN	KOTA		324007		C12029900-12029900-	Amount for unclaimed and u	5.00	10-OCT-2021
MOHAN	LAL	GUPTA	LUXMI	NARAYAN	GUPTA	NEAR OLD POLICE STATION SADAR	INDIA	RAJASTHAN	KAITHUN		325205		IN301055-IN301055-10	Amount for unclaimed and u	14.00	10-OCT-2021
MADHU	GUPTA		NA			MADHU GUPTA OLD POLICE STATI	INDIA	RAJASTHAN	KAITHUN		325205		C12036600-12036600-	Amount for unclaimed and u	10.00	10-OCT-2021
HEMANG	VYAS		NA			NEAR SUBHASH NAGAR, PULIYA, . B	INDIA	RAJASTHAN	BANSWARA		327001		C12017000-12017000-	Amount for unclaimed and u	20.00	10-OCT-2021
OM	PRAKASH		NA			GURJAR COLONY WATER WORKS K	INDIA	RAJASTHAN	DHOLPUR		328001		C12034600-12034600-	Amount for unclaimed and u	8.00	10-OCT-2021
ANURAG	GORISARIA		NA			NEAR SITLA MANDIR RATANGARH	INDIA	RAJASTHAN	CHURU		330107		C12044700-12044700-	Amount for unclaimed and u	46.00	10-OCT-2021
RAJESH	KUMAR		NA			NEAR SAIN MANDIR TARANAGAR	INDIA	RAJASTHAN	RATANGARH		331304		C12036600-12036600-	Amount for unclaimed and u	10.00	10-OCT-2021
DHARMA	RAM	SARAN	NA			JANHIT PRANYAS COLONY NEAR PR	INDIA	RAJASTHAN	RATANGARH		331403		C12051200-12051200-	Amount for unclaimed and u	2.00	10-OCT-2021
NIRMALA	SATBHA		NA			W O PAWAN KUMAR SATBHA KOT	INDIA	RAJASTHAN	SIKAR		332001		C12013300-12013300-	Amount for unclaimed and u	40.00	10-OCT-2021
SHAKUNTALA	KANWAR		NA			G-94 INDUSTRIAL AREA JAGAT MAR	INDIA	RAJASTHAN	SIKAR		332001		C12020000-12020000-	Amount for unclaimed and u	10.00	10-OCT-2021
HARISH	KUMAR	VERMA	LALURAM			V POST MIRAN SIKAR RAJASTHAN I	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN		332312		IN302269-IN302269-13	Amount for unclaimed and u	40.00	10-OCT-2021
CHAUTH	MAL		NA			SUBHASH MANDI NEEM KA THANA	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713		C12044700-12044700-	Amount for unclaimed and u	12.00	10-OCT-2021
SATISH	KHINCHA		NA			E-113,INDIRA NAGAR . JHUNJHUN	INDIA	RAJASTHAN	JHUNJHUNU		333001		C12012101-12012101-	Amount for unclaimed and u	40.00	10-OCT-2021
PAWAN	KUMAR	AGARWAL	KIRORI	MAL		D- 138(B), VIDYA VIHAR, BITS CAM	INDIA	RAJASTHAN	JHUNJHUNU		333031		IN302105-IN302105-10	Amount for unclaimed and u	4.00	10-OCT-2021
ABHILASHA	MEENA		NA			HAMEERBAS, P/O NUA, DIST JHUNJ	INDIA	RAJASTHAN	JHUNJHUNU		333041		C12044700-12044700-	Amount for unclaimed and u	20.00	10-OCT-2021
SUMAN	BANTHIA		KISHAN	LAL	DAGA	367, BANTHIYA CHOWK WARD NO.	INDIA	RAJASTHAN	BIKANER		334001		IN301696-IN301696-11	Amount for unclaimed and u	0.60	10-OCT-2021
RAKA	YADAV		NA			11-A/CAD, IN FRONT OF KOTHI NO-	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and u	1.00	10-OCT-2021
SUDHA	BHARDWAJ		NA			H. NO. 1301, 9 SAIO 5-E 152, J. N. V	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and u	10.00	10-OCT-2021
SURENDRA	KUMAR	PUROHIT	NA			CHOTTA GOPAL JI MANDIR KE PAS	INDIA	RAJASTHAN	BIKANER		334001		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
SHYAM																

ARUN	KUMAR	DUDI	NA			PLOT NO- 60 SECTOR NO - 9 HANU	INDIA	RAJASTHAN	HANUMANGARH		335512		C12033200-12033200-	Amount for unclaimed and u	30.00	10-OCT-2021
KAMLA	DEVI	SHARMA	NA			C/O OM PRAKASH SHARMA NEAR N	INDIA	RAJASTHAN	HANUMANGARH		335513		C12012101-12012101-	Amount for unclaimed and u	8.80	10-OCT-2021
HARI	KRISHNA	NARTU	NA			101 RCC GREF COLONY SURATGAR	INDIA	RAJASTHAN	HANUMANGARH		335804		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
CHANDRA	KANTA	LOHIYA	NA			DARAWARI P.O.NAGOUR NAGOUR	INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701-	Amount for unclaimed and u	10.00	10-OCT-2021
MUKESH	LOHIYA		NA			DARAWARI NAGOUR RAJASTHAN	INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701-	Amount for unclaimed and u	20.00	10-OCT-2021
VIKAS	RAMCHANDRAKA		NATWAR	LAL	RAMCHANDRAKA	VINAYAK SHREE SHAH JI KI BAGHEE	INDIA	RAJASTHAN	MAKRANA		341508		IN300450-IN300450-11	Amount for unclaimed and u	100.00	10-OCT-2021
BAJRANG	SINGH		BHAIRON	SINGH	RAJPUROHIT	PAREEK COLONY BALAJI NAGAR KL	INDIA	RAJASTHAN	MAKRANA		341508		IN301774-IN301774-13	Amount for unclaimed and u	40.00	10-OCT-2021
BABU	LAL	VYAS	NA			KRISHNA MANDI MERTA CITY DIST	INDIA	RAJASTHAN	MAKRANA		341510		C12033200-12033200-	Amount for unclaimed and u	1.20	10-OCT-2021
RAMESH	CHAND	MAHESHWARI	NA			PLOT NO.57 OPP MAHAMANDIR RA	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	1.00	10-OCT-2021
PRABHAT	KUMAR	SINGH	NA			TYPE V/4 UIT TELECOM COLONY JC	INDIA	RAJASTHAN	JODHPUR		342003		C12029900-12029900-	Amount for unclaimed and u	4.00	10-OCT-2021
PAVAN	GAUR		NA			77/23, BHAGYASHRI SADAN OM CC	INDIA	RAJASTHAN	JODHPUR		342005		C12012101-12012101-	Amount for unclaimed and u	20.00	10-OCT-2021
HEMA	RAM	GEHLOT	NA			BHARAT COMPUTER OPP BHARAT H	INDIA	RAJASTHAN	JODHPUR		342306		C12044700-12044700-	Amount for unclaimed and u	29.00	10-OCT-2021
ASHARAM	SARAF		RAMJASJI			ASHARAM SARAF RAWALI GALI PO	INDIA	RAJASTHAN	BARMER		344022	P0002742		Amount for unclaimed and u	200.00	10-OCT-2021
DEVI	LAL	OSTWAL	NA			HANUMAN JI KI POLE BALOTRA RA	INDIA	RAJASTHAN	BARMER		344022		C12012101-12012101-	Amount for unclaimed and u	20.00	10-OCT-2021
MAHAVEER	CHAND	CHHAJED	NA			H NO 106 NIMDI KA VAS WARD NO	INDIA	RAJASTHAN	BARMER		344022		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
HEMANT	KUMAR	SALECHAHUF	NA			HANUMAN JI KI POLE BALOTRA RA	INDIA	RAJASTHAN	BARMER		344022		C12033200-12033200-	Amount for unclaimed and u	0.20	10-OCT-2021
MEERA	SADHWANI		NA			SINGHVI PARA JAISALMER RAJAS	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101-	Amount for unclaimed and u	20.00	10-OCT-2021
NAWAL	KISHORE	DAIYA	NA			SARVODAY MARG GANDHI COLONY	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101-	Amount for unclaimed and u	10.00	10-OCT-2021
ARUN	PAUL		MADANGOPAL	PAUL	K	M 12 HOUSING BOARD KALAWAD F	INDIA	GUJARAT	RAJKOT		360001	P0003007		Amount for unclaimed and u	200.00	10-OCT-2021
BACHUBHAI	R	KAKADIA	RAMJIBHAI	KAKADIA		'BHAV MILAN", 1, GOVIND PARA, G	INDIA	GUJARAT	RAJKOT		360001		IN300974-IN300974-10	Amount for unclaimed and u	240.00	10-OCT-2021
NIRANJANBHAI	K	DESAI	KHODIDAS			NARENDRA", AMIN VANDO, AKASH	INDIA	GUJARAT	RAJKOT		360001		IN300974-IN300974-10	Amount for unclaimed and u	100.00	10-OCT-2021
CHANDULAL	TARSHIBHAI	PIPARIYA	NA			346-STOCK EXCHANGE SADAR BAZA	INDIA	GUJARAT	RAJKOT		360001		C12018000-12018000-	Amount for unclaimed and u	1.00	10-OCT-2021
JAGDISHBHAI	PARSOTTAMBHA	SORATHIYA	NA			1 NARAYAN NAGAR RAJ OAN STRE	INDIA	GUJARAT	RAJKOT		360001		C12018000-12018000-	Amount for unclaimed and u	80.00	10-OCT-2021
ASHOKBHAI	DAYALJIBHAI	MANIAR	NA			PAREKH STREET,SONI BAZAR,NR.SII	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900-	Amount for unclaimed and u	10.00	10-OCT-2021
CHARULATA	DHIRENDRAKUM	CHHATBAR	NA			DULARI CREATION RAIYA NAKA TOV	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900-	Amount for unclaimed and u	20.00	10-OCT-2021
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA			302.OM COMPLEX,5,NAVJYOT PAR	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900-	Amount for unclaimed and u	20.00	10-OCT-2021
HARSHAD	R	LASHKARY	RAMDASBHAI			OPP AMRAPALI CINEMA GATE RAIY	INDIA	GUJARAT	RAJKOT		360001		IN301039-IN301039-24	Amount for unclaimed and u	10.00	10-OCT-2021
BRAMBHOLIYA	JITENDRA	M	BRAMBHOLIYA	MADHAVJIBHAI		RAMDEVPIR NIVAS, 2-NILKANTH PA	INDIA	GUJARAT	RAJKOT		360002		IN300974-IN300974-11	Amount for unclaimed and u	40.00	10-OCT-2021
HARSHABEN	JITENDRAKUMAR	PANDYA	NA			ROOM NO.1,HEMANJALI,MANHARI	INDIA	GUJARAT	RAJKOT		360002		C13019900-13019900-	Amount for unclaimed and u	1.00	10-OCT-2021
RAJ	KUMAR	ANAND	SH	R	LANAND	8/399, SECTOR-III, RAJINDER NAGA	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN302050-IN302050-10	Amount for unclaimed and u	4.00	10-OCT-2021
RAMESH	KUMAR	MANDHAR	NA			71, NAVEEN PARK, PO SAHIBABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300206-IN300206-10	Amount for unclaimed and u	20.00	10-OCT-2021
SAHDEV	KUMAR	GUPTA	MUNNI	LAL	GUPTA	F/B 194, LAJPAT NAGAR, SAHIBABA	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN302269-IN302269-11	Amount for unclaimed and u	4.00	10-OCT-2021
KALYANI	DASH		SANJEEB	KUMAR	RATH	NTPC/NCPS QR NO-C-190 VIDYUT N	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN301557-IN301557-21	Amount for unclaimed and u	10.00	10-OCT-2021
PRATIMA	DEVI		BIPIN	KUMAR	VARMA	W/O BIPIN KUMAR VARMA H NO K	INDIA	UTTAR PRADESH	GHAZIABAD		201009		IN300183-IN300183-12	Amount for unclaimed and u	20.00	10-OCT-2021
MIRIDULA	RASTOGI		MR	OMENDRA	RASTOGI	FLAT NO D 304 ASHIANA THE HERIT	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN301330-IN301330-18	Amount for unclaimed and u	2.00	10-OCT-2021
NARENDRA	KUMAR	SINGH	RAJ	NARAIN	SINGH	D 607 NIRALA EDEN PARK AHINSHA	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN302679-IN302679-30	Amount for unclaimed and u	100.00	10-OCT-2021
VIKAS	TYAGI		NA			H.NO. 21, MORTA MURADNAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201206		C12019101-12019101-	Amount for unclaimed and u	0.60	10-OCT-2021
RAJESH	BHADANA		NA			132 B SUPER MIG FLATS SECTOR 93	INDIA	UTTAR PRADESH	NOIDA		201301		C12032300-12032300-	Amount for unclaimed and u	14.40	10-OCT-2021
SUSHMA	RANOTRA		RATAN	LAL	BHATIA	H 33 FIRST FLOOR SECTOR 11 NOID	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-14	Amount for unclaimed and u	20.00	10-OCT-2021
ALOK	KUMAR	SHAMRA	SHANKAR	LAL	SHARMA	C/O DR R K UPADHYAYA GOVT HOS	INDIA	UTTAR PRADESH	NOIDA		201303	P0012011		Amount for unclaimed and u	200.00	10-OCT-2021
SURENDRA	KUMAR	AGRAWAL	NA			K- 59 ADA BAN COLONY PALA ROAD	INDIA	UTTAR PRADESH	ALIGARH		202001		IN303663-IN303663-10	Amount for unclaimed and u	10.00	10-OCT-2021
RAJESH	VERMA		RAMDASS	VERMA		H NO - 17/207 SHROTI WALI GALI ,	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301766-IN301766-10	Amount for unclaimed and u	5.00	10-OCT-2021
MOHD	ASIF		NA			RICHO METAL WORK DELHI GATE A	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301653-IN301653-10	Amount for unclaimed and u	2.00	10-OCT-2021
RAVI	KALRA		PREM	KUMAR	KALRA	KALRA BHAVAN HARI OM NAGAR A	INDIA	UTTAR PRADESH	ALIGARH		202001		IN303077-IN303077-10	Amount for unclaimed and u	6.00	10-OCT-2021
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NUH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and u	2.00	10-OCT-2021
NAZIA	HASAN		NA			ENGLISH SECTION WOMEN S COLLE	INDIA	UTTAR PRADESH	ALIGARH		202001		C12019101-12019101-	Amount for unclaimed and u	4.00	10-OCT-2021
RUCHI	SEWAK		BALKISHAN	GUPTA		SEWAK JI GHEE WALEY BARA BAZA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-14	Amount for unclaimed and u	1.60	10-OCT-2021
SHAHEENA	ATHAR		NA			SAMREENA LODGE A. D. M. COMP	INDIA	UTTAR PRADESH	ALIGARH		202002		IN301209-IN301209-10	Amount for unclaimed and u	40.00	10-OCT-2021
JAMAL	AZIZ	BILGRAMI	NA			4125 ALLAHWALI KHOTI DODHPUR	INDIA	UTTAR PRADESH	ALIGARH		202002		C12033500-12033500-	Amount for unclaimed and u	40.00	10-OCT-2021
SHASHI	VARSHNEYA		C	S	VARSHNEY	BHARAT VASTRALAY ATRAULI DIST	INDIA	UTTAR PRADESH	ALIGARH		202280	P0012013		Amount for unclaimed and u	200.00	10-OCT-2021
MEENA	UPPAL		SUBHASH	CHANDRA	UPPAL	14 LIONS COLONY MUNSHIF ROAD	INDIA	UTTAR PRADESH	ALIGARH		202412		IN300513-IN300513-16	Amount for unclaimed and u	8.00	10-OCT-2021
AWDHESH	KUMAR	SHARMA	NA			HOUSE NO- 10 DEVI PURA BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAH		203001		C12036800-12036800-	Amount for unclaimed and u	5.00	10-OCT-2021
DEV	KUMAR	JAIN	NA			A - 9, VAISHALI COLONY, CITY ROAD	INDIA	UTTAR PRADESH	BULANDSHAHAH		203131		C12017000-12017000-	Amount for unclaimed and u	400.00	10-OCT-2021
YAGESH	KUMAR	NOHWAR	PRABHU	DAYAL		V/SANTE KARA PO BISH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301696-IN301696-12	Amount for unclaimed and u	8.00	10-OCT-2021
SHWETA	GAUR		KAILASH	BIHARI	GAUR	GALI LAXMI TALKIES PUNJAB HATH	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301696-IN301696-12	Amount for unclaimed and u	10.00	10-OCT-2021
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ E	INDIA	UTTAR PRADESH	ETAWAH		206001		IN300888-IN300888-13	Amount for unclaimed and u	40.00	10-OCT-2021
GEETA	SRIVASTAVA		HARIHAR	PRASAD	SRIVASTAVA	2226 SAROJNI KUNJ GAILGAON DIB	INDIA	UTTAR PRADESH	ETAWAH		206244		IN300214-IN300214-13	Amount for unclaimed and u	20.00	10-OCT-2021
INDRAJEET	SINGH		SH	BALDEV	SINGH	OPP 82 ARUNA NAGAR GUEST HOU	INDIA	UTTAR PRADESH	ETAH		207001		IN300206-IN300206-10	Amount for unclaimed and u	10.00	10-OCT-2021
AWDHESH	KUMAR	RASTOGI	RAM	RASTOGI		SWADESHI CHAPPAL CO 45/58 NEW	INDIA	UTTAR PRADESH	KANPUR		208001	P0001672		Amount for unclaimed and u	448.00	10-OCT-2021
BAL	KISHAN	MAHESHWARI	NA			MAHESHWARI PAPER HOUSE 32/7	INDIA	UTTAR PRADESH	KANPUR		208001	P0001679		Amount for unclaimed and u	200.00	10-OCT-2021
CHHAYA	AGARWAL		NAVAL	KISHORE	AGARWAL	81/97 COOPER GANJ KANPUR (UP	INDIA	UTTAR PRADESH	KANPUR		208001		IN300556-IN300556-10	Amount for unclaimed and u	200.00	10-OCT-2021
ASHOK	KUMAR	DHAWAN	NA			45/54 GAYA PRASAD STREET KANP	INDIA	UTTAR PRADESH	KANPUR		208001		IN300888-IN300888-14	Amount for unclaimed and u	2.00	10-OCT-2021
ARCHANA	TANDON		PANKAJ	TANDON		7/69 TILAK NAGAR KANPUR UP KA	INDIA	UTTAR PRADESH	KANPUR		208002	P0001711		Amount for unclaimed and u	200.00	10-OCT-2021
MANISH	AGARWAL		NA			1/1 D NAWABGANJ KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR		208002		IN300011-IN300011-10	Amount for unclaimed and u	40.00	10-OCT-2021
RAM	PRAKASH	MISRA	LATE	S	DMISRA	18 HIG CHANDRA VIHAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208002		IN300888-IN300888-14	Amount for unclaimed and u	4.00	10-OCT-2021
DEEPA	AGARWAL		LATE	GIRDHAR	DASAGARWAL	112/212 SUSHILA SADAN SWAROO	INDIA	UTTAR PRADESH	KANPUR		208002		IN301330-IN301330-18	Amount for unclaimed and u	40.00	10-OCT-2021
NAND	KISHORE	YADAV	NA			421, MEERPUR KANPUR NAGAR TE	INDIA	UTTAR PRADESH	KANPUR		208004		IN301330-IN301330-19	Amount for unclaimed and u	20.00	10-OCT-2021
DEVARSHI	BAJPAI		PRAKASH	CHANDRA	BAJPAI	120/443 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-11	Amount for unclaimed and u	20.00	10-OCT-2021
RASHMI	TEWARI		NA			HOUSE NO. 70 CHARARI Kanpur Ut	INDIA	UTTAR PRADESH	KANPUR		208007		C12019101-12019101-	Amount for unclaimed and u	20.00	10-OCT-2021
HARVINDER	KAUR		ONKAR	SINGH		376, N-2 ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-20	Amount for unclaimed and u	40.00	10-OCT-2021
SHIV	KUMAR		P	DYAL		C/O RAM BAKERY H NO 104 A 266A	INDIA	UTTAR PRADESH	KANPUR		208012	P0015798		Amount for unclaimed and u	100.00	10-OCT-2021
BIMALA	DEVI	TRIPATHI	NA			C/O Y P TRIPATHI 119/245 OPP BA	INDIA	UTTAR PRADESH	KANPUR		208012		IN300011-IN300011-10	Amount for unclaimed and u	60.00	10-OCT-2021
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR		208017		IN301557-IN301557-10	Amount for unclaimed and u	10.00	10-OCT-2021
VIMLA	DEVI		MAHABIR	SINGH		1/50 RANGSAJAN FATEHGARH U.P	INDIA	UTTAR PRADESH	FATEHGARH		209601		IN301653-IN301653-10	Amount for unclaimed and u	20.00	10-OCT-2021
GAYATRI	DEVI	RASTOGI	NA			GAYATRI HOMEO CLINIC LOHAI ROJ	INDIA	UTTAR PRADESH	FATEHGARH		209625		C12061200-12061200-	Amount for unclaimed and u	40.00	10-OCT-2021
PREETI	BHARDWAJ		CHANDRA	PRAKASH	BHARDWAJ	VIKAS NAGAR BARHPUR BEHIND JA	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300513-IN300513-18	Amount for unclaimed and u	20.00	10-OCT-2021
ANUP	KUMAR	GUPTA	LATE	S	PGUPTA	152 BARA CHAURAHA UNNAO	INDIA	UTTAR PRADE								

MITA	RASTOGI		NA			108 MAHALAXMI APARTMENT 11 B	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300011-IN300011-10	Amount for unclaimed and u	60.00	10-OCT-2021
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANJ ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-19	Amount for unclaimed and u	110.00	10-OCT-2021
HARISH	TANDON		BRIJ	KISHORE	TANDON	393 RANI MANDI ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211003	P0001800		Amount for unclaimed and u	100.00	10-OCT-2021
PRADEEP	KUMAR	RASTOGI	LATE	H	LRASTOGI	474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301653-IN301653-10	Amount for unclaimed and u	2.00	10-OCT-2021
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12010600-12010600-0	Amount for unclaimed and u	18.00	10-OCT-2021
MALTI	SRIVASTAVA		RAMESH	CHANDRA	SRIVASTAVA	C/O BN PRASAD 79-K/376/6 SARVO	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301330-IN301330-17	Amount for unclaimed and u	10.00	10-OCT-2021
PRITHVI	RAJ	SRIVASTAVA	NA			179A, ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-20	Amount for unclaimed and u	20.00	10-OCT-2021
HASHMAT	ALI		NA			16-G AMBEDKAR NAGAR, NAINI A	INDIA	UTTAR PRADESH	ALLAHABAD		211008		C12010900-12010900-0	Amount for unclaimed and u	20.00	10-OCT-2021
AFAQ	AHMED		LATE	SHAHAB	UDDIN	VILLAGE DHANNI POST MURATGAN	INDIA	UTTAR PRADESH	BHARATGANJ		212201		IN301330-IN301330-20	Amount for unclaimed and u	2.00	10-OCT-2021
PRITI	NANDAN	SINGH	AVADH	NARAYAN	SINGH	MEJA KHAS ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	BHARATGANJ		212302		IN301143-IN301143-10	Amount for unclaimed and u	20.00	10-OCT-2021
ARVIND	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003168		Amount for unclaimed and u	100.00	10-OCT-2021
MANSUKH	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003169		Amount for unclaimed and u	100.00	10-OCT-2021
ILABEN	PATEL		ARVIND			C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003170		Amount for unclaimed and u	100.00	10-OCT-2021
SHOBHNA	PATEL		MANSUKH			C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003171		Amount for unclaimed and u	100.00	10-OCT-2021
KHODIDAS	SARVAIYA		NA			6, LAKHAGIRAJ UDHYOG NAGAR D	INDIA	GUJARAT	RAJKOT		360003		C13019900-13019900-0	Amount for unclaimed and u	10.00	10-OCT-2021
VISHAL	BABUBHAI	BUSA	NA			1 UDAY NAGAR STREET NO 16 RAJK	INDIA	GUJARAT	RAJKOT		360004		C12018000-12018000-0	Amount for unclaimed and u	50.00	10-OCT-2021
GIRISHKUMAR	V	BATHANI	NA			ANUGRAH PAYAL SHOES JITENDRA	INDIA	GUJARAT	RAJKOT		360004		C12033200-12033200-0	Amount for unclaimed and u	3.00	10-OCT-2021
RAMESHCHANDR	LADHABHAI	RAIYANI	NA			NEAR SATYA NARAYAN MANDIR JE	INDIA	GUJARAT	GONDAL		360311		C12018000-12018000-0	Amount for unclaimed and u	50.00	10-OCT-2021
MILAN	JAYANTILAL	SHAH	NA			21,ANKUR APPARTMENT STATION	INDIA	GUJARAT	GONDAL		360410		C12032100-12032100-0	Amount for unclaimed and u	20.00	10-OCT-2021
ANIL	M	GHETIA	MANSUKHLAL			NEAR NAVAPARA, CHORAVALI SHE	INDIA	GUJARAT	GONDAL		360490		IN300974-IN300974-11	Amount for unclaimed and u	0.40	10-OCT-2021
VIJAYKUMAR	ADHIYA		KANTILAL	ADHIYA		JALARAM KRUPA SHREEJINAGAR P	INDIA	GUJARAT	PORBANDAR		360577		IN301039-IN301039-24	Amount for unclaimed and u	60.00	10-OCT-2021
KIRANKUMAR	NARMADASHANK	MEHTA	NARMADASHANKER	MEHTA		E/1 PRADARSHAN GROUND GOVT	INDIA	GUJARAT	JAMNAGAR		361001		IN300513-IN300513-10	Amount for unclaimed and u	25.00	10-OCT-2021
ARTIR	DESHPANDE		RAMDAS	DESHPANDE		AMARNATH PLOT MAIN ROAD BEH	INDIA	GUJARAT	JAMNAGAR		361002	P0003385		Amount for unclaimed and u	100.00	10-OCT-2021
KOSHA	CHETANKUMAR	SANGHVI	NA			207 RATANSARITA APPT BHANNJI S	INDIA	GUJARAT	JAMNAGAR		361008		C12048900-12048900-0	Amount for unclaimed and u	5.00	10-OCT-2021
RAJESHBHAI	MAGANBHAI	SANGHANI	NA			DARED POST CHELA JAMNAGAR G	INDIA	GUJARAT	JAMNAGAR		361012		C12033200-12033200-0	Amount for unclaimed and u	11.00	10-OCT-2021
GOSWAMI	MAGANPURI	B	NA			SIKKA MAHJAN PARO BESIDE GAUS	INDIA	GUJARAT	JAMNAGAR		361140		IN300513-IN300513-20	Amount for unclaimed and u	20.00	10-OCT-2021
KANTILAL	BAVANJIBHAI	GAUTAMI	NA			PAREKH BAUG, TALUKO : LALPUR J	INDIA	GUJARAT	JAMNAGAR		361170		C12030601-12030601-0	Amount for unclaimed and u	10.00	10-OCT-2021
ALPABEN	SURESH	KAGATHARA	NA			279, NANDANVAN SOCIETY, DIST. J	INDIA	GUJARAT	JAMNAGAR		361210		IN300974-IN300974-10	Amount for unclaimed and u	5.00	10-OCT-2021
AKSHAYAKUMAR	BEHERA		KARUNAKAR			DWARKADHISH HOSPITAL DWARK	INDIA	GUJARAT	KHAMBHALIA		361335		IN301039-IN301039-24	Amount for unclaimed and u	200.00	10-OCT-2021
DHAVAL	H	TRIVEDI	NA			CONTRACTOR AREA MITHAPUR G	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100-0	Amount for unclaimed and u	2.00	10-OCT-2021
PRAGNABEN	HIRALAL	PATEL	NA			365, EXECUTIVE BUNGLOW, TCL TO	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100-0	Amount for unclaimed and u	5.00	10-OCT-2021
JAYESH	JENTILAL	JOGIYA	JENTILAL	C	JOGIYA	JOGIYA NIVAS, JUNO KUMBHARVA	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and u	70.00	10-OCT-2021
KISHORBHAI	CHUNIBHAI	PATOLIYA	NA			DUDHESHWAR SOCIETY, BUS STATI	INDIA	GUJARAT	JUNAGADH		362001		IN302269-IN302269-11	Amount for unclaimed and u	9.00	10-OCT-2021
PUSHPABEN	HIRJIBHAI	BARAD	NA			DR.J.N.JASANI OTHOPAEDIC HOSPI	INDIA	GUJARAT	JUNAGADH		362001		C12010900-12010900-0	Amount for unclaimed and u	10.00	10-OCT-2021
CHIRAG	B	RANPARIYA	NA			AT RANPUR TA-BHESAN JUNAGADH	INDIA	GUJARAT	JUNAGADH		362020		C12044700-12044700-0	Amount for unclaimed and u	22.00	10-OCT-2021
B	S	SSK	BBS	CHAKRAVARTHI		STATE BANK OF SAURASHTRA MAIN	INDIA	GUJARAT	VERAVAL		362540		IN300513-IN300513-13	Amount for unclaimed and u	3.00	10-OCT-2021
JAYESHKUMAR	PRABHUDAS	VITHLANI	PRABHUDAS			C/O JALARAM INVESTMENTS 3 SOM	INDIA	GUJARAT	VERAVAL		362720		IN301039-IN301039-24	Amount for unclaimed and u	28.00	10-OCT-2021
JAYJITSINH	NATUBHA	RATHOD	NA			25,MAYURNAGAR-1, 80-FEET ROAD	INDIA	GUJARAT	SURENDRANAGAR		363002		C12010900-12010900-0	Amount for unclaimed and u	5.00	10-OCT-2021
RAMESH	RASIKLAL	VORA	RASIKLAL			46, SANJIVANI SOCIETY, RATANPA	INDIA	GUJARAT	SURENDRANAGAR		363020		IN300974-IN300974-10	Amount for unclaimed and u	30.00	10-OCT-2021
JAYESH	BABULAL	DAGLI	NA			MAHAKALI KRUPA SOCIETY, WADH	INDIA	GUJARAT	SURENDRANAGAR		363030		IN300974-IN300974-10	Amount for unclaimed and u	10.00	10-OCT-2021
JAYESHKUMAR	I	PARMAR	NA			SHIYANI POLE AT WADHWAN SUR	INDIA	GUJARAT	SURENDRANAGAR		363030		C12033200-12033200-0	Amount for unclaimed and u	20.00	10-OCT-2021
KARSANBHAI	GANGARAMBHAI	PATEL	NA			GUJARAT HOUSING BOARD BLOCK	INDIA	GUJARAT	MORBI		363641		C12018000-12018000-0	Amount for unclaimed and u	2.00	10-OCT-2021
JAGRUTI	K	TRIVEDI	NA			4 SHAKTI PLOT NIRBHAY NIVAS NR	INDIA	GUJARAT	MORBI		363641		IN300214-IN300214-12	Amount for unclaimed and u	0.20	10-OCT-2021
DHARMENDRA	BHARATSINH	ZALA	NA			CHIEF AUDITORS OFFICE MUNI. CO	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	5.00	10-OCT-2021
HINABA	B	JADEJA	B	B	JADEJA	C/O.BAJRANGDASBAPA MED AND	INDIA	GUJARAT	BHAVNAGAR		364001		IN302201-IN302201-10	Amount for unclaimed and u	146.40	10-OCT-2021
JYOTSNABEN	BHAVINBHAI	PATEL	NA			PLOT NO 1162 B 2 SANITORIAM RO	INDIA	GUJARAT	BHAVNAGAR		364001		C12010600-12010600-0	Amount for unclaimed and u	20.00	10-OCT-2021
DEEPAK	MOHANBHAI	JADAV	NA			PLOT NO 27/A SANTY NAGAR SOCI	INDIA	GUJARAT	BHAVNAGAR		364001		C12010900-12010900-0	Amount for unclaimed and u	0.20	10-OCT-2021
GEETABEN	HITENDRAKUMAR	RATHOD	NA			C/19 SOLT COLONY B/H VADODARI	INDIA	GUJARAT	BHAVNAGAR		364001		C12044700-12044700-0	Amount for unclaimed and u	0.60	10-OCT-2021
ANKIT	PATEL		VRAJLAL	NAGJIBHAI	PATEL	410 GREEN PARK APPT B/H B M CO	INDIA	GUJARAT	BHAVNAGAR		364001		IN300513-IN300513-19	Amount for unclaimed and u	10.00	10-OCT-2021
TARANG	MULJIBHAI	MACHHAR	NA			2179, BRAMKSHTRIYA BLOCK F, WA	INDIA	GUJARAT	BHAVNAGAR		364002		IN302269-IN302269-10	Amount for unclaimed and u	2.00	10-OCT-2021
RAMESHBHAI	NATHUBHAI	PATEL	NA			ROYAL MEDICAL STORES NR. OLD B	INDIA	GUJARAT	BHAVNAGAR		364140		C13011903-13011903-0	Amount for unclaimed and u	10.00	10-OCT-2021
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GANI	INDIA	GUJARAT	BHAVNAGAR		364290		C12033200-12033200-0	Amount for unclaimed and u	2.00	10-OCT-2021
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD		364710		C12011200-12011200-0	Amount for unclaimed and u	6.00	10-OCT-2021
DILAVARSINH	LAXMANRAO	KURUNDLE	LAXMANRAO	RAGHURAO	KURUNDLE	A-1, KAILASH APARTMENT, B/H. NA	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-10	Amount for unclaimed and u	10.00	10-OCT-2021
GORDHANBHAI	VALLABHBHAI	DEVANI	NA			Jay Kamnath Nagar, Chakkerghadh R	INDIA	GUJARAT	AMRELI		365601		C12029700-12029700-0	Amount for unclaimed and u	10.00	10-OCT-2021
SACHIN	D	THACKER	DHIRAJLAL	K	THACKER	A/463 AIYANAGAR, MUNDRA ROAD	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-11	Amount for unclaimed and u	6.00	10-OCT-2021
HIREN	MADHUSUDAN	THACKER	NA			421, UMED NAGAR COLONY, BHUJ	INDIA	GUJARAT	BHUJ		370001		C12048400-12048400-0	Amount for unclaimed and u	10.00	10-OCT-2021
RAJESHKUMAR	BHARMALBHAI	SEKHVA	NA			103 SHANTI CHAMBERS STATION R	INDIA	GUJARAT	BHUJ		370001		C12048400-12048400-0	Amount for unclaimed and u	10.00	10-OCT-2021
HITESH	PANDYA		DHANVANTRAY	PANDYA		S D B 75 WARD 2A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	6.00	10-OCT-2021
KULSUMBIBI	NOORBHAI	QURESHI	NA			KHAMASA KHATKIWAD MARFATIYA	INDIA	GUJARAT	AHMEDABAD		380001	P0003718		Amount for unclaimed and u	200.00	10-OCT-2021
NARESHCHANDRA			RATILAL	PARIKH		2278/6 MANEKCHOWK AHMEDAN	INDIA	GUJARAT	AHMEDABAD		380001		IN300652-IN300652-10	Amount for unclaimed and u	400.00	10-OCT-2021
SEJALBEN	RITESHBHAI	SHAH	NA			E/2, VAIBHAV APPT, PART-1, OPP: -	INDIA	GUJARAT	AHMEDABAD		380004		C12010900-12010900-0	Amount for unclaimed and u	15.60	10-OCT-2021
JYOSNABEN	VINODCHANDRA	SHAH	VINOD	CHANDR	SHAH	B/S DRAJASTHAN FLAT KABIR CHO	INDIA	GUJARAT	AHMEDABAD		380005	P0004429		Amount for unclaimed and u	200.00	10-OCT-2021
SARLA	M	TRIVEDI	MANHARLAL	TRIVEDI		G-5 BIJAL APARTMENTS PANCHWA	INDIA	GUJARAT	AHMEDABAD		380006	P0028853		Amount for unclaimed and u	200.00	10-OCT-2021
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APARTMENT NEAR C N	INDIA	GUJARAT	AHMEDABAD		380006	P0030415		Amount for unclaimed and u	200.00	10-OCT-2021
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APTS NEAR C N AHME	INDIA	GUJARAT	AHMEDABAD		380006	P0030623		Amount for unclaimed and u	200.00	10-OCT-2021
KETAN	J	THAKKAR	NA			45 JAY AMBIKA SOC OPP BHADVAT	INDIA	GUJARAT	AHMEDABAD		380008		C12044700-12044700-0	Amount for unclaimed and u	2.80	10-OCT-2021
SONALBEN	SUNILBHAI	RAVAL	SUNILBHAI	RAVAL		D/301, SWAMINARAYAN AVENUE J	INDIA	GUJARAT	AHMEDABAD		380013		IN303052-IN303052-10	Amount for unclaimed and u	10.00	10-OCT-2021
KAILASH	GANGASAHAY	GUPTA	GANGASAHAY	GUPTA		30 SHRI SOMNATH NAGAR SOC NA	INDIA	GUJARAT	AHMEDABAD		380013		IN300214-IN300214-11	Amount for unclaimed and u	8.00	10-OCT-2021
PARTHESH	LAJPATRAI	HURRA	LAJPATRAI	GOBINDRAM	HURRA	C 701 SHIROMANI TOWERS OPP OD	INDIA	GUJARAT	AHMEDABAD		380015		IN300513-IN300513-10	Amount for unclaimed and u	10.00	10-OCT-2021
SATHYA	MURTHY	MEDURE	NAGABHUSHANAM	MEDURE		C/24 VISHAL RESIDENCY NR ANAND	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-12	Amount for unclaimed and u	1.00	10-OCT-2021
KANUBHAI	C	PATEL	CHAKUBHAI	PATEL		BLOCK NO-696, ROOM NO-4579, N	INDIA	GUJARAT	AHMEDABAD		380024		IN301233-IN301233-10	Amount for unclaimed and u	4.00	10-OCT-2021
VIRJIBHAI	M	PATEL	MANJIBHAI	PATEL		705/4655, NAVA BAPUNAGAR, NI	INDIA	GUJARAT	AHMEDABAD		380024		IN300343-IN300343-10	Amount for unclaimed and u	10.00	10-OCT-2021
NARESH	KUMAR	KOJARAJSHAH	NA			VRAJ BHUMI SOCIETY AT- MAHELA	INDIA	GUJARAT	ANAND		388440		C12033200-12033200-0	Amount for unclaimed and u	5.00	10-OCT-2021
KANTIBHAI	C	PATEL	NA			AT CHANGA TA PETLAD ANAND GU	INDIA	GUJARAT	ANAND		388450		C13041400-13041400-0	Amount for unclaimed and u	40.00	10-OCT-2021
AMARSINH	JIVANSINH	VAGHELA	NA			C/o.RANGE FOREST OFFICE, OLD CI	INDIA	GUJARAT	ANAND		388540		C12026800-12026800-0	Amount for unclaimed and u	20.00	10-OCT-2021
PRAKASH	KANAIYALAL	SHAH	NA			MOTI KHARIKUI, KHAMBHAT KHAN	INDIA	GUJARAT								

NITESH	G	PATEL	NA			KOTHI FALIA JUNI KACHHIA WAD R	INDIA	GUJARAT	VADODARA		390001		C13041400-13041400-	Amount for unclaimed and u	6.40	10-OCT-2021
MANJULABEN	PATEL		NAVINBHAI	PATEL		17 ANAND NAGAR SOCIETY NEAR N	INDIA	GUJARAT	VADODARA		390005	P0005407		Amount for unclaimed and u	12.00	10-OCT-2021
AMIN	ASHISH	NATUBHAI	NA			D-46, KABIR COMPLEX SOCIETY, OP	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700-	Amount for unclaimed and u	40.00	10-OCT-2021
CHINTAN	BHARATKUMAR	SHAH	BHARATKUMAR	RAMANLAL	SHAH	C/210, JAGGANNATH PURAM SOCI	INDIA	GUJARAT	VADODARA		390011		IN301991-IN301991-10	Amount for unclaimed and u	20.00	10-OCT-2021
MANULAL	M	THAKKAR	MULIDAS	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPH	INDIA	GUJARAT	VADODARA		390017	P0005459		Amount for unclaimed and u	200.00	10-OCT-2021
VANITABEN	M	THAKKAR	MANULAL	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPH	INDIA	GUJARAT	VADODARA		390017	P0005461		Amount for unclaimed and u	200.00	10-OCT-2021
PRAVIN	KUMAR	PATEL	KANTILAL			B-31 BHAVANA PARK BEHIND ANIL	INDIA	GUJARAT	VADODARA		390018	P0005410		Amount for unclaimed and u	200.00	10-OCT-2021
MINAXI	K	SHAH	KANUBHAID	SHAH		A/6 JALARAM NAGAR SOCIETY B/H	INDIA	GUJARAT	VADODARA		390018	P0019812		Amount for unclaimed and u	100.00	10-OCT-2021
KANUBHAI	DAHYABHAI	SHAH	DAHYABHAI	SHAH		A-6 JALARAM NAGAR KARELI BAUG	INDIA	GUJARAT	VADODARA		390018	P0040251		Amount for unclaimed and u	100.00	10-OCT-2021
JANI	NIRALI	YOGESHKUMAR	YOGESHKUMAR	MANUBHAI	JANI	B-17, SHRINATHDHAM SOCIETY B/H	INDIA	GUJARAT	VADODARA		390019		IN301991-IN301991-10	Amount for unclaimed and u	1.20	10-OCT-2021
MADHUSUDAN	N	RAWAL	NARMADASHANKER	RAWAL		53 SANGITA APPT NR AKOTA STADI	INDIA	GUJARAT	VADODARA		390020		IN300214-IN300214-11	Amount for unclaimed and u	2.60	10-OCT-2021
NARENDRA	JIVANLAL	SHAH	NA			17, MIT NAGAR NR. GEB SUB STATI	INDIA	GUJARAT	VADODARA		390021		C12013200-12013200-	Amount for unclaimed and u	10.00	10-OCT-2021
DHARMESH	KUMAR	PATEL	HARESHBHAI	PATEL		H/5-108 AASTHA AVENUE NEW IPC	INDIA	GUJARAT	VADODARA		390023	P0004853		Amount for unclaimed and u	200.00	10-OCT-2021
CHETNA	VASTUPAL	GANDHI	VASTUPAL	JAYANTILAL	GANDHI	35- SUDHANLAXMI JAIN SOCIETY VJ	INDIA	GUJARAT	VADODARA		390023		IN300394-IN300394-16	Amount for unclaimed and u	4.00	10-OCT-2021
KALUBHAI	HAJINURBHAI	MAHENDVI	HAJINURBHAI			SAK MARKET NAVA BAZAR AT. KAR	INDIA	GUJARAT	VADODARA		391240		IN301991-IN301991-10	Amount for unclaimed and u	27.60	10-OCT-2021
UPADHYAY	NACHIKET	UPENDRA	NA			NANDERA STREET, ZANDA BAZAR, F	INDIA	GUJARAT	VADODARA		391440		C12044400-12044400-	Amount for unclaimed and u	25.00	10-OCT-2021
KEKI	MANEKSHAW	GANDHI	MANEKSHAW			NAVA RASTA PARREEWAZ FORT BH	INDIA	GUJARAT	BHARUCH		392001	P0005531		Amount for unclaimed and u	150.00	10-OCT-2021
YOGESH	RAMESHCHANDR	MODI	NA			DANA GALI NR SHAK MARKET BHA	INDIA	GUJARAT	BHARUCH		392001		C12010900-12010900-	Amount for unclaimed and u	10.00	10-OCT-2021
PRACHI	NILESHKUMAR	MASTER	NA			VEJALPUR,BAWA CHAKLA, BHARUC	INDIA	GUJARAT	BHARUCH		392001		C12010900-12010900-	Amount for unclaimed and u	10.00	10-OCT-2021
MINESHKUMAR	C	JADAV	CHANDRAKANTBH	B	JADAV	C 882 BHUTNATH FALIA KESURMAN	INDIA	GUJARAT	BHARUCH		392001		IN300513-IN300513-19	Amount for unclaimed and u	60.00	10-OCT-2021
CHIMANBHAI	SOMABHAI	MACHHI	NA			B 48 AVADHOOT NAGARI B/H POLY	INDIA	GUJARAT	BHARUCH		392002		C12033200-12033200-	Amount for unclaimed and u	14.40	10-OCT-2021
RAXA	D	PATEL	NA			B 70 ARBUDA NAGAR 1 2 SOCIETY V	INDIA	GUJARAT	BHARUCH		392015		C12033300-12033300-	Amount for unclaimed and u	13.00	10-OCT-2021
PANKAJ	KANCHANLAL	MODI	NA			4, KEVAL DHAM, HARIDARSHAN TO	INDIA	GUJARAT	ANKLESHWAR		393001		IN300974-IN300974-10	Amount for unclaimed and u	10.00	10-OCT-2021
INDRAVADAN	FARSHRAM	VORA	FARSHRAM	NANDRAM	VORA	PLOT NO 507-55, AVKAR SOCIETY, G	INDIA	GUJARAT	ANKLESHWAR		393002		IN302269-IN302269-10	Amount for unclaimed and u	20.00	10-OCT-2021
DOSHI	BHAVESH	HARESHBHAI	HARESHBHAI	KESHWLAL	DOSHI	AT POST AVIDHA TALUKA JHAGADI	INDIA	GUJARAT	ANKLESHWAR		393017		IN300513-IN300513-16	Amount for unclaimed and u	4.00	10-OCT-2021
UTTAMLAL	JAYANTILAL	MEHTA	JAYANTILAL	PITAMBERDAS	MEHTA	NR. JUNI POST OFFICE DARBAR ROA	INDIA	GUJARAT	ANKLESHWAR		393145		IN301991-IN301991-10	Amount for unclaimed and u	2.00	10-OCT-2021
MOHD	IQBAL	IDHUDHAT	NA			NAVAPARA STREET HATHURAN SU	INDIA	GUJARAT	SURAT		394120		C12033200-12033200-	Amount for unclaimed and u	4.00	10-OCT-2021
ANIL	BHERULAL	JAINSINGHVI	BHERULAL	JAIN		PL NO 33 TO 36 S NO 1/1 NR S M C	INDIA	GUJARAT	SURAT		394210		IN300513-IN300513-15	Amount for unclaimed and u	40.00	10-OCT-2021
ARUNBHAI	DAHYABHAI	PATEL	NA			AT AND PO MOTA, TAL- BARDOLI, S	INDIA	GUJARAT	SURAT		394345		C12044700-12044700-	Amount for unclaimed and u	2.00	10-OCT-2021
BHAWANA	RATHI		RAHUL	RATHI		1430/31 RADHA KRISHNA TEXTILE	INDIA	GUJARAT	SURAT		395002		IN303052-IN303052-10	Amount for unclaimed and u	12.00	10-OCT-2021
OMPRAKASH	MANGILAL	SONI	NA			1288/89, RADHA KRISHNA TEXT M	INDIA	GUJARAT	SURAT		395002		IN301604-IN301604-10	Amount for unclaimed and u	20.00	10-OCT-2021
MOHAMMEDABI	MIAMOHAMMED	DELHIWALA	NA			2/2568 Molvi Street Sagrapura Su	INDIA	GUJARAT	SURAT		395002		C12029900-12029900-	Amount for unclaimed and u	246.80	10-OCT-2021
SALIM	ISMAIL	VORAJEE	ISMAIL	SULEMAN	VORAJEE	12/1122, VORAJEE MENSION, VAKI	INDIA	GUJARAT	SURAT		395003		IN300425-IN300425-10	Amount for unclaimed and u	20.00	10-OCT-2021
KAUSHIKABALA	M	DAVE	M	S	DAVE	A 18 SHRI BHYLA PARK SOCIETY KA	INDIA	GUJARAT	SURAT		395004	P0005655		Amount for unclaimed and u	200.00	10-OCT-2021
RASIKBHAI	DAMJIBHAI	JIVANI	DAMJIBHAI			139, MADHVANAND SOCIETY, KATA	INDIA	GUJARAT	SURAT		395004		IN300425-IN300425-10	Amount for unclaimed and u	9.40	10-OCT-2021
BHARATKUMAR	RAMANLAL	SHAH	NA			NEW GIDC KATARGAM SURAT SU	INDIA	GUJARAT	SURAT		395004		C12034400-12034400-	Amount for unclaimed and u	3.00	10-OCT-2021
MAHENDRASING	C	GAHARWAR	NA			SAHARAININDIA DHANVANTRI COMP	INDIA	GUJARAT	SURAT		395005		C12010900-12010900-	Amount for unclaimed and u	5.00	10-OCT-2021
MANHARLAL	MOTILAL	BHAVSAR	MOTILAL			7, GOLDEN CITY - 1, DUMBHAL, SU	INDIA	GUJARAT	SURAT		395010		IN300425-IN300425-10	Amount for unclaimed and u	0.20	10-OCT-2021
NIRMALABEN	PANPALIYA		NA			A-29-30, PANCHAVATI SOCIETY 1-2	INDIA	GUJARAT	SURAT		395010		C12033200-12033200-	Amount for unclaimed and u	62.00	10-OCT-2021
URVASHI	VIREN	BULSARA	MOHANBHAI	BHULABHAI	TAILOR	PALI HILL - 3 SAI NIWAS ROAD TITH	INDIA	GUJARAT	VALSAD		396001		IN301991-IN301991-10	Amount for unclaimed and u	5.00	10-OCT-2021
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD		396001		C12012900-12012900-	Amount for unclaimed and u	3.00	10-OCT-2021
PAPIA	DEBASHISH	DAS	NA			B - 303 ANKUR / B NEAR PANI TAN	INDIA	GUJARAT	VALSAD		396001		C12013300-12013300-	Amount for unclaimed and u	1.00	10-OCT-2021
KAUSHIKA	MAGANLAL	RANA	NA			BHAGWATI KRUPA MOTA PARSIWA	INDIA	GUJARAT	VALSAD		396001		C12028700-12028700-	Amount for unclaimed and u	10.00	10-OCT-2021
JAYESHRIBEN	ASHOKKUMAR	MIRANI	NA			NEAR KANYASHALA, BAZAR STREET	INDIA	GUJARAT	VALSAD		396050		C12023500-12023500-	Amount for unclaimed and u	10.00	10-OCT-2021
USHA	DINESH	PARIHAR	NA			PLOT NO. 171, G.I.D.C. COLONY, G.	INDIA	GUJARAT	VALSAD		396171		C12013200-12013200-	Amount for unclaimed and u	20.00	10-OCT-2021
SANJEEV	JAGDISHBHAI	BHATIA	NA			C-604 PRAMUKH RESIDENCY VAPI I	INDIA	GUJARAT	VALSAD		396191		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
ARVIND	KAILASH	BHAGAT	NA			A 306 AKSHARDHAM HSG SOC CHA	INDIA	GUJARAT	VALSAD		396191		C12013300-12013300-	Amount for unclaimed and u	20.00	10-OCT-2021
NIDHI	MAYUR	SHAH	NA			605, AJANTA APT NEHRU STREET V	INDIA	GUJARAT	VALSAD		396191		C12028900-12028900-	Amount for unclaimed and u	30.00	10-OCT-2021
RAJENDRA	KUMAR	SHUKLA	NA			A/5 FILATEX APARTMENT HARIA PA	INDIA	GUJARAT	VALSAD		396195		IN300513-IN300513-12	Amount for unclaimed and u	10.00	10-OCT-2021
DATTA	A	SURYAVANSHI	NA			7284 ALKEM LABS 167,AMALIA DA	INDIA	GUJARAT	VALSAD		396210		C12033200-12033200-	Amount for unclaimed and u	4.20	10-OCT-2021
RAJKUMAR	RAMSIROMAN	MISHRA	NA			11, VIKAS COMPLEX NEAR SILVASSA	INDIA	GUJARAT	VALSAD		396230		C12013300-12013300-	Amount for unclaimed and u	3.00	10-OCT-2021
SUNILKUMAR	SOLANKI		NA			BRAHMIN FALIA CHAR RASTA OPP J	INDIA	GUJARAT	VALSAD		396235		IN300513-IN300513-15	Amount for unclaimed and u	300.00	10-OCT-2021
JAYSUKHLAL	DALICHAND	SHAH	NA			208,SURYA KIRAN APT, GOHAR BA	INDIA	GUJARAT	BILMORA		396321		C12041500-12041500-	Amount for unclaimed and u	10.00	10-OCT-2021
MOHANBHAI	MEGHJIBHAI	PATEL	NA			SHREE SOMNATH SOW MILL, GAND	INDIA	GUJARAT	BILMORA		396380		C12044000-12044000-	Amount for unclaimed and u	5.00	10-OCT-2021
PALLAVI	PRASHANT	KALAMKAR	VASANTRAO	ONKARSA	DEOLASI	186 SHIVAJI NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		IN301774-IN301774-13	Amount for unclaimed and u	2.00	10-OCT-2021
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		IN300450-IN300450-14	Amount for unclaimed and u	20.00	10-OCT-2021
VANMALA	DATTATRAYA	DALAL	NA			GAJANAN BABA, VASTRA BHANDAR	INDIA	MAHARASHTRA	PARLI VAIJNATH		431512		C12017700-12017700-	Amount for unclaimed and u	5.00	10-OCT-2021
GOPAL	MADANLAL	AGRAWAL	M	G	AGRAWAL	KOMATI GALLI HINGOLI TQ AND DI	INDIA	MAHARASHTRA	PARLI VAIJNATH		431513		IN300669-IN300669-10	Amount for unclaimed and u	1.00	10-OCT-2021
SABERA	BEGUM	MOHD	ABDUL	HAMEED		7-52 BEHIND POST OFFICE GURUW	INDIA	MAHARASHTRA	PARLI VAIJNATH		431517	P0007021		Amount for unclaimed and u	200.00	10-OCT-2021
MURLIDHAR	GULABCHAND	ATTAL	NA			1-1-397,PARAS NAGAR NEAR NARS	INDIA	MAHARASHTRA	NANDED		431602		C12010900-12010900-	Amount for unclaimed and u	7.80	10-OCT-2021
RAMESHWAR	PRASAD	SONI	RAM	PYARE	SONI	GANPAT MARG, SHASTRI CHOWK, S	INDIA	MADHYA PRADESH	SATNA			P0025362		Amount for unclaimed and u	100.00	10-OCT-2021
AMINA	KASSIMALI	RAIYYANI	KASSIMALI	K	RAIYYANI	RAMYANI ENTERPRISE LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR		440008	P0007039		Amount for unclaimed and u	200.00	10-OCT-2021
GAURI	ANAND	MUNDHADA	NA			PLOT NO. 131 WARDHAMAN NAGA	INDIA	MAHARASHTRA	NAGPUR		440008		C12010601-12010601-	Amount for unclaimed and u	40.00	10-OCT-2021
SUNIL	RADHESHYAM	JHAWAR	NA			130 WARDHMAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		440008		C12017501-12017501-	Amount for unclaimed and u	2.00	10-OCT-2021
UJWAL	KUMAR	PAGARIYA	NA			PLOT NO 289 BHADURAO NAGAR V	INDIA	MAHARASHTRA	NAGPUR		440008		C12044700-12044700-	Amount for unclaimed and u	269.40	10-OCT-2021
UMA	CHANDAK		NA			DR MUKUND BAHETI 236 BAHETI H	INDIA	MAHARASHTRA	NAGPUR		440010	P0007046		Amount for unclaimed and u	100.00	10-OCT-2021
RAHUL	BHUSKUTE		SHRIKANT	G	BHUSKUTE	P & T FLATS BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		440010	P0013074		Amount for unclaimed and u	52.00	10-OCT-2021
KOLARKAR	DILIP	G	GOPALRAO			19 L RACHANA -APANTMENT CEME	INDIA	MAHARASHTRA	NAGPUR		440010		IN300394-IN300394-11	Amount for unclaimed and u	2.00	10-OCT-2021
VISHWANATH	TARAKCHARAN	BANERGEE	NA			3, FLAT - 202 ANAND BHAWAN B/H	INDIA	MAHARASHTRA	NAGPUR		440010		C12010900-12010900-	Amount for unclaimed and u	10.00	10-OCT-2021
MADHU	AJIT	SONI	PARASMAL	CHORDIA		B008 ORANGE CITY TOWER OPP PA	INDIA	MAHARASHTRA	NAGPUR		440012		IN300513-IN300513-12	Amount for unclaimed and u	1.00	10-OCT-2021
SESHASAILASREE	CHANNAPRAGADA		NA			C/O D V MOZARKAR F 7, ASHRAY A	INDIA	MAHARASHTRA	NAGPUR		440015		IN300484-IN300484-12	Amount for unclaimed and u	320.00	10-OCT-2021
SMITA	DAMKE		WAMANRAO	DAMKE		NIT 29 WEST SAMARTH NAGAR WA	INDIA	MAHARASHTRA	NAGPUR		440015		IN301330-IN301330-21	Amount for unclaimed and u	2.00	10-OCT-2021
PRAKASH	PRABHAKARRAO	RAJKARNE	NA			T/4 ANANT APPARTMENT 68 KHAR	INDIA	MAHARASHTRA	NAGPUR		440017		C12010900-12010900-	Amount for unclaimed and u	5.00	10-OCT-2021
NITIN	N	GURVE	N	P	GURVE	GEETA NAGAR, ZINGABAI TAKLI, NE	INDIA	MAHARASHTRA	NAGPUR		440030		IN300239-IN300239-12	Amount for unclaimed and u	1.00	10-OCT-2021
TIKARAM	UPASRAO	KADU	NA			55 UDASA GRAMPANCHAYAT MA	INDIA	MAHARASHTRA	NAGPUR		441203		C12044700-12044700-	Amount for unclaimed and u	40.00	10-OCT-2021
HANUMAN	GAJANAN	KHONDE	NA			80 MATHANAKAR MOHALLA GRAM	INDIA	MAHARASHTRA	NAGPUR		441203		C12044700-12044700-	Amount for unclaimed and u	10.00	10-OCT-2021
MOHAN	DAMODHAR	MANUSMARE	NA			WAGHAMARE LAYOUT PLOT NO 18	INDIA	MAHARASHTRA	NAGPUR		441203		C120447			

SUSHILA	AJEETPRASAD	JAIN	NA			13, DHANVANTRI NAGAR, SEWAGR	INDIA	MAHARASHTRA	WARDHA		442102		C12017500-12017500-	Amount for unclaimed and u	40.00	10-OCT-2021
PREM	TELRANDHE		NA			BEHIND RURAL HOSPITAL SELOO, D	INDIA	MAHARASHTRA	WARDHA		442104		C12010900-12010900-	Amount for unclaimed and u	6.00	10-OCT-2021
NITIN	S	JAJU	SURESHCHANDRA	JAJU		NEAR BAGAL SADAN OIL MILL CHA	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN301485-IN301485-10	Amount for unclaimed and u	2.00	10-OCT-2021
PARIMI	MARUTHI	PRASAD	P	SRINIVASA	RAO	KALASH 2 APARTMENTS 2 ND FLOO	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN300394-IN300394-16	Amount for unclaimed and u	10.00	10-OCT-2021
SUBHASH	VITHALDAS	SAGLANI	VITHALDAS	L	SAGLANI	NEAR OLD S.P. COLLEGE BALAJI WA	INDIA	MAHARASHTRA	CHANDRAPUR		442402		IN301696-IN301696-10	Amount for unclaimed and u	8.00	10-OCT-2021
PREETI	HARISH	THAKUR	NA			QRT NO D 68/2 URJA NAGAR CTPS	INDIA	MAHARASHTRA	CHANDRAPUR		442404		C12033200-12033200-	Amount for unclaimed and u	16.00	10-OCT-2021
GAJENDRAKUMA	DINKAR	KOLTE	DINKAR	NARAYAN	KOLTE	NO C/17, NANDGAON OFFICER'S CQ	INDIA	MAHARASHTRA	CHANDRAPUR		442507		IN301696-IN301696-10	Amount for unclaimed and u	8.00	10-OCT-2021
KIRAN	ANIL	HIWARKAR	ANIL	HIWARKAR		VIDYA NAGARI ANANDWAN WARO	INDIA	MAHARASHTRA	CHANDRAPUR		442907		IN302201-IN302201-10	Amount for unclaimed and u	8.00	10-OCT-2021
NAVALKISHOR	DEOKISAN	BAJAJ	NA			HARIKIRAN SOCIETY MALKAPUR M	INDIA	MAHARASHTRA	BULDANA		443101		C12010600-12010600-	Amount for unclaimed and u	2.00	10-OCT-2021
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKH	INDIA	MAHARASHTRA	AURANGABAD		431005		IN301330-IN301330-20	Amount for unclaimed and u	0.20	10-OCT-2021
ASHOK	RATANLAL	NAHAR	RATANLAL	BALCHAND	NAHAR	CIVIL LINES MEHKAR MEHKAR MEH	INDIA	MAHARASHTRA	BULDANA		443301		IN303116-IN303116-10	Amount for unclaimed and u	40.00	10-OCT-2021
MADANLAL	JAINARAYAN	LATURIA	NA			102, GAJANAN PLAZA, B/H AKOLA U	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	40.00	10-OCT-2021
DEEPESH	HASMUH	KURANI	NA			MAHAKALI APPTS., KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	10.00	10-OCT-2021
VARUN	MADHUSUDAN	KHETE	NA			SHIVJI NAGAR OLD CITY NEAR BY M	INDIA	MAHARASHTRA	AKOLA		444002		C13023100-13023100-	Amount for unclaimed and u	10.00	10-OCT-2021
POONAM	DEEPAK	CHOKHANI	NA			7 JALARAM HSG. SOCITY. TAPADIA	INDIA	MAHARASHTRA	AKOLA		444005		C13023100-13023100-	Amount for unclaimed and u	4.00	10-OCT-2021
DIGAMBER	LAXMAN	CHOUHDARY	NA			BHOOT BUNGLOW WARD NO 19 SH	INDIA	MAHARASHTRA	AKOLA		444203		C12010900-12010900-	Amount for unclaimed and u	5.00	10-OCT-2021
MADHUKAR	SHRIVALLABH	AGRAWAL	SHRIVALLABH	AGARWAL		JUMMA MASJID W NO 13 DIST WAJ	INDIA	MAHARASHTRA	KHAMGAON		444505		IN301774-IN301774-14	Amount for unclaimed and u	10.00	10-OCT-2021
RAKHI	NITIN	ADATIYA	VILAS	KANJIBHAI	MAJETHIYA	HIRJIBHAI ADATIYA H NO 17/03 CO	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301774-IN301774-15	Amount for unclaimed and u	5.00	10-OCT-2021
SURENDRA	JAGANNATH	GAIKWAD	JAGANNATH	BARKUJI	GAIKWAD	SHASKIYA TANTRA NIKETAN G N SA	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN300513-IN300513-17	Amount for unclaimed and u	11.00	10-OCT-2021
SUJIT	MADANLAL	KHANDELWAL	NA			MANGILAL PLOT, OPP. IMA HALL, C	INDIA	MAHARASHTRA	AMRAVATHI		444602		C13035800-13035800-	Amount for unclaimed and u	20.00	10-OCT-2021
PANKAJKUMAR	RAMESHRAO	DESHMUKH	RAMESHRAO	MADHAVRAO	DESHMUKH	BEHIND DEORAO GARAGE MORSHI	INDIA	MAHARASHTRA	AMRAVATHI		444603		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
RAVI	PRABHAKAR	PANDE	NA			35, DATTA PROVJIONS KALOTI NAG	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12028400-12028400-	Amount for unclaimed and u	0.20	10-OCT-2021
BINDIYA	PARESH	BHANSALI	NA			BEHIND RAMMANDIR SCHOOL, BAI	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12044700-12044700-	Amount for unclaimed and u	20.00	10-OCT-2021
SHABBIR	HUSAIN	ARANGWALA	ASGAR	ALI	KRANGWALA	OPPOSITE ZILLA PARISHAD CAMP R	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301330-IN301330-17	Amount for unclaimed and u	47.20	10-OCT-2021
SUVARNA	M	MANDWE	NA			HARIOM COLONY PLOT NO. 1 B/H S	INDIA	MAHARASHTRA	AMRAVATHI		444606		C12020000-12020000-	Amount for unclaimed and u	100.00	10-OCT-2021
SHRIKANT	DEVIDAS	WAKODE	SHRIKANT	DEVIDAS	WAKODE	BAPU COLONY CHHTRI TALAO ROA	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN301330-IN301330-18	Amount for unclaimed and u	5.00	10-OCT-2021
NILESH	MAHENDRA	PARDESHI	NA			KESHAV COLONY CAMP ROAD CLAS	INDIA	MAHARASHTRA	AMRAVATHI		444606	PNCL9500002		Amount for unclaimed and u	6.00	10-OCT-2021
DNYANESHWAR	EKNATHRAO	GULHANE	NA			GIRIJA NAGAR DHAMANGAON ROA	INDIA	MAHARASHTRA	YEOTMAL		445001		C12038400-12038400-	Amount for unclaimed and u	35.00	10-OCT-2021
GOVIND	NARAYANRAO	YERAWAR	NA			AT KURLI TQ COHARAMJI YAVATM	INDIA	MAHARASHTRA	YEOTMAL		445001		C12044700-12044700-	Amount for unclaimed and u	4.60	10-OCT-2021
PRASAD	SURESHRAO	CHOUHDARI	SURESHRAO	V	CHOUHDARI	DATTA CHOWK AT NEAR SHOTRI H	INDIA	MAHARASHTRA	YEOTMAL		445001		IN301696-IN301696-12	Amount for unclaimed and u	25.00	10-OCT-2021
SAKETKUMAR	P	BORGAONKAR	PRASHANT	DIGAMBAR	BORGAONKAR	AT P HARSUL TA DIGRAS DIST YAVA	INDIA	MAHARASHTRA	YEOTMAL		445203		IN300513-IN300513-18	Amount for unclaimed and u	1.00	10-OCT-2021
RAVINDRA	VIJAYKUMAR	PANDE	NA			FULSAWANGI TQ MAHAGAON DT Y	INDIA	MAHARASHTRA	YEOTMAL		445230		C12033300-12033300-	Amount for unclaimed and u	20.00	10-OCT-2021
RAJA	AGRAWAL		SHRI	RAM	KINKARAGRAWAL	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA		450001		IN300888-IN300888-14	Amount for unclaimed and u	6.00	10-OCT-2021
SURESH	CHANDRA	SHARMA	NA			VRINDAWAN COLONY, MAIN ROAD	INDIA	MADHYA PRADESH	KHANDWA		450116		C12044700-12044700-	Amount for unclaimed and u	5.00	10-OCT-2021
GOVIND	LUNKARAN	LAKHOTIAHUF	NA			DATTATRAYA APPARTMENT RASTI	INDIA	MADHYA PRADESH	KHANDWA		450331		C12033200-12033200-	Amount for unclaimed and u	0.20	10-OCT-2021
ARPANABEN	KHUSHALBHAI	DHIVAR	NA			4/38 UMBHRAT ROAD AT PO MARQ	INDIA	GUJARAT	NAVASARI		396436		C12048900-12048900-	Amount for unclaimed and u	40.00	10-OCT-2021
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI		396445		IN302201-IN302201-10	Amount for unclaimed and u	8.80	10-OCT-2021
BHUPESHKUMAR	HARIBHAI	TANK	NA			TIRUPATI NAGAR, AGRICULTURE RO	INDIA	GUJARAT	NAVASARI		396445		C12044000-12044000-	Amount for unclaimed and u	5.00	10-OCT-2021
BABUBHAI	RANCHODBHAI	PATEL	NA			RANCHOD BHUVAN, SAMROLI, TAL	INDIA	GUJARAT	NAVASARI		396521		C12010900-12010900-	Amount for unclaimed and u	2.00	10-OCT-2021
KANTIBHAI	LAXMANBHAI	PATEL	NA			NR.AMBA MATA MANDIR, THALA,	INDIA	GUJARAT	NAVASARI		396521		C12044000-12044000-	Amount for unclaimed and u	10.00	10-OCT-2021
PARICHER	KAISKHUSROV	BEMANI	NA			ADVANI CHAMBERS, 4TH FLOOR, P	INDIA	MAHARASHTRA	MUMBAI		400001		C12033700-12033700-	Amount for unclaimed and u	20.00	10-OCT-2021
DURGA	PRASAD	GOLLAPALLI	NA			QTR NO. R-34/6C NEW NAVY NAGA	INDIA	MAHARASHTRA	MUMBAI		400005		C12010700-12010700-	Amount for unclaimed and u	3.00	10-OCT-2021
RUPALI	DESHMUKH		KALIDAS	PAWAR		07 CHITRALEKHA AOF NR R C CHUR	INDIA	MAHARASHTRA	MUMBAI		400005		IN300513-IN300513-19	Amount for unclaimed and u	20.00	10-OCT-2021
NARESH	SEVANTILAL	GANDHI	NA			7 RR THAKKAR STREET SAMRAT ASH	INDIA	MAHARASHTRA	MUMBAI		400006	P0014903		Amount for unclaimed and u	452.00	10-OCT-2021
DILIP	SEVANTILAL	GANDHI	SEVANTILAL	H	GANDHI	7 RR THAKKAR STREET SAMRAT ASH	INDIA	MAHARASHTRA	MUMBAI		400006	P0014904		Amount for unclaimed and u	452.00	10-OCT-2021
SAMRESH	NAYAK		PATENLAL			D/24, HYDERABAD ESTATE, NEPEAN	INDIA	MAHARASHTRA	MUMBAI		400006	P0025876		Amount for unclaimed and u	200.00	10-OCT-2021
THREETY	PHIROZE	DASTUR	PHIROZE	JAHANGIR	DASTUR	M/S THREETY ENTERPRISE 16-B SU	INDIA	MAHARASHTRA	MUMBAI		400007	P0005917		Amount for unclaimed and u	200.00	10-OCT-2021
UTTAMCHAND	M	KOTHARI	MANOHAR	MAL	KOTHARI	GEETANJALI B BUILDING ROOM NO	INDIA	MAHARASHTRA	MUMBAI		400008	P0005946		Amount for unclaimed and u	200.00	10-OCT-2021
MAVJI	VASTA	CHAUDHARY	VASTA	KARA	CHAUDHARY	C/O.KAILASH STATIONERY MART 9-	INDIA	MAHARASHTRA	MUMBAI		400009	P0005955		Amount for unclaimed and u	400.00	10-OCT-2021
MANTRA	MAGIC	ENTERPRISESPVT	NA			30 LAKSHMI KRIPA L T CLY VINCENT	INDIA	MAHARASHTRA	MUMBAI		400014	P0028373		Amount for unclaimed and u	52.00	10-OCT-2021
BHIKAMCHAND	J	KOTHARI	JAVERCHAND	KOTHARI		11/13 KAPAD BAZAR ROAD SAGAR	INDIA	MAHARASHTRA	MUMBAI		400016	P0027611		Amount for unclaimed and u	400.00	10-OCT-2021
GUL	CHELARAM	SUGHAND	CHELARAM	SUGHAND		42, MERRYLAND DR.R.G.THADANI	INDIA	MAHARASHTRA	MUMBAI		400018	P0012793		Amount for unclaimed and u	200.00	10-OCT-2021
MEGHRAJ	ENTERPRISES	LTD	NA			3RD FLOOR KHANNA CONSTRUCTIO	INDIA	MAHARASHTRA	MUMBAI		400018	P0027866		Amount for unclaimed and u	200.00	10-OCT-2021
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O. STOCK HOLDING CORPORATIO	INDIA	MAHARASHTRA	MUMBAI		400021	P0023604		Amount for unclaimed and u	200.00	10-OCT-2021
TIGER	MGMT	CORPORATIONS	NA			C/O.STOCK HOLDING CORP.OF INDI	INDIA	MAHARASHTRA	MUMBAI		400021	P0023647		Amount for unclaimed and u	600.00	10-OCT-2021
STOCK	HOLDING	CORPORATIONO	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI		400021	P0027817		Amount for unclaimed and u	1000.00	10-OCT-2021
MORGAN	STANLEY	ASSETMGMTINC	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI		400021	P0028303		Amount for unclaimed and u	600.00	10-OCT-2021
KOTAK	SECURITIES		NA			BAKHTAWAR, IST FLOOR 229, NARI	INDIA	MAHARASHTRA	MUMBAI		400021	P0035913		Amount for unclaimed and u	200.00	10-OCT-2021
ROSHANI	J	SHAH	JIGNESH	V	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400022	P0024323		Amount for unclaimed and u	30.00	10-OCT-2021
REKHA	V	SHAH	VIJAYKUMAR	B	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400022	P0024324		Amount for unclaimed and u	60.00	10-OCT-2021
JIGNESH	V	SHAH	VIJAYKUMAR	B	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400022	P0024325		Amount for unclaimed and u	60.00	10-OCT-2021
ROSHANI	J	SHAH	VIGNESH	SHAH		PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400022	P0024327		Amount for unclaimed and u	60.00	10-OCT-2021
MAHABIR	PERSHAD	GUPTA	NA			101 FIRST FLOOR D-27 VABHAE GR	INDIA	DELHI	NEW DELHI		110016		IN300484-IN300484-10	Amount for unclaimed and u	80.00	10-OCT-2021
DURGAPRASAD	KUTTY	KOTIAN	LATE	KUTTY	KOTIAN	52/3, AHMED MANISION OPP KIRTI	INDIA	MAHARASHTRA	MUMBAI		400028	P0025972		Amount for unclaimed and u	100.00	10-OCT-2021
SHABNAM	GURUDAYAL		GURU	DAYAL	D	ZEN PALACE 16 DARAP SHAH MARQ	INDIA	MAHARASHTRA	MUMBAI		400036	P0006193		Amount for unclaimed and u	200.00	10-OCT-2021
ERACH	SAM	KANGA	NA			27 DATTA APT RAMKRISHNA MISSI	INDIA	MAHARASHTRA	MUMBAI		400052		IN301127-IN301127-15	Amount for unclaimed and u	20.00	10-OCT-2021
JAYKUMAR	SURENDRA	UNHALKAR	NA			14-A UDAYSHRI SOCIETY BHANDUP	INDIA	MAHARASHTRA	MUMBAI		400042		IN300888-IN300888-13	Amount for unclaimed and u	4.00	10-OCT-2021
MRS	VICTY	RUSSIBUNSHA	RUSSI			5,PERRY CROSS ROAD BANDRA BO	INDIA	MAHARASHTRA	MUMBAI		400050	P0023390		Amount for unclaimed and u	800.00	10-OCT-2021
FAKHRUL	AMIN		A	B	VAMIN	102 HIGHALAND COURT (C) BAZAR	INDIA	MAHARASHTRA	MUMBAI		400050	P0029401		Amount for unclaimed and u	600.00	10-OCT-2021
BABUBHAI	PATEL		PARASOTAMBHAI	PATEL		N-7-3 ONGC COLONY BANDRA KUR	INDIA	MAHARASHTRA	MUMBAI		400051	P0014975		Amount for unclaimed and u	600.00	10-OCT-2021
RADHA	AGNIHOTRI		NA			2002 BLUE MOUNTAIN POST AZADI	INDIA	MAHARASHTRA	MUMBAI		400053	P0040330		Amount for unclaimed and u	200.00	10-OCT-2021
J	SUDHAKAR		J	N	REDDY	C5-17-2/1 SECTOR 4 PANCHAVATI	INDIA	MAHARASHTRA	MUMBAI		400055	P0028497		Amount for unclaimed and u	152.00	10-OCT-2021
MADHURI	PRABHUDAS	MEHTA	PRABHUDAS	NANDLAL	MEHTA	64 A BHAGYA APARTMENTS BHARD	INDIA	MAHARASHTRA	MUMBAI		400058		IN300126-IN300126-10	Amount for unclaimed and u	40.00	10-OCT-2021
NEVILLE	COELHO	GODFREY	PAUL	COELHO		205 SHANTI APARTMENTS NO2 CHS	INDIA	MAHARASHTRA	MUMBAI		400059		IN300214-IN300214-10	Amount for unclaimed and u	48.00	10-OCT-2021
SAHADEV	HARISHCHANDRA	SHIRSAT	NA			2/26, JADHAV CHL, SHYAM NGR JO	INDIA	MAHARASHTRA	MUMBAI		400060		C12010600-12010600-	Amount for unclaimed and u	10.00	10-OCT-2021
SMITA	UPADHAYAY		S	K	UPADHAYAY	B2/303 ONGC FLATS GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI		400063	P0033946		Amount for unclaimed and u	200.00	10-OCT-2021
NETWORK	SYNTHETICS	PVTLTD	NA			Yashodam Complex Film City Road	INDIA	MAHARASHTRA	MUMBAI		400063		IN301803-IN301803-10	Amount for unclaimed		

JYOTI	LADHA		NA			C-605 CONTRYPARK CO OP HOUSING	INDIA	MAHARASHTRA	MUMBAI		400066		C12024700-12024700-	Amount for unclaimed and u	12.20	10-OCT-2021
HANS	NARAYAN	SIKARIA	GOURDHAN	LAL	SIKARIA	B-307 3RD FLOOR BHOOMI GREEN	INDIA	MAHARASHTRA	MUMBAI		400066		IN301330-IN301330-19	Amount for unclaimed and u	20.00	10-OCT-2021
ANUPAMA	SHETTY		SHASHIDHAR	SHETTY		305 B MUSKURAHAT CO H SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400067		IN300513-IN300513-11	Amount for unclaimed and u	25.00	10-OCT-2021
KIRTI	JAYANTILAL	SHAH	NA			C - 3, H - 81, MAHAVIR NGR; SHAN	INDIA	MAHARASHTRA	MUMBAI		400067		C12025500-12025500-	Amount for unclaimed and u	10.00	10-OCT-2021
INAS	ANTHONY	FERNANDES	ANTHONY	ROBERT	FERNANDES	442/9 PANCHRATI CHS SECTOR 4 CH	INDIA	MAHARASHTRA	MUMBAI		400067		IN300513-IN300513-13	Amount for unclaimed and u	5.00	10-OCT-2021
VIPUL	PRABHUDAS	PANCHAL	NA			SAI PRASAD BLDG A WING 204 N S	INDIA	MAHARASHTRA	MUMBAI		400069		C12033200-12033200-	Amount for unclaimed and u	0.20	10-OCT-2021
SUJATA	MAYURESH	JOSHI	NA			22 SADHANA TELLI GALLI CROSS LA	INDIA	MAHARASHTRA	MUMBAI		400069		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
T	S	VENKATESH	SRINIVAS			MADHURAM 8TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400071	P0035498		Amount for unclaimed and u	200.00	10-OCT-2021
DEBARJOY	NANDI		SAPANKUMAR	NANDI		03 GANESH SMRUTI ROAD NO 7 CH	INDIA	MAHARASHTRA	MUMBAI		400071		IN301330-IN301330-18	Amount for unclaimed and u	2.00	10-OCT-2021
SHUBHA	PRAMOD	NAIK	PRAMOD	KESHAV	NAIK	TYPE III/C 4 TATA COLONY MAHUL	INDIA	MAHARASHTRA	MUMBAI		400074	P0019843		Amount for unclaimed and u	600.00	10-OCT-2021
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE III/C 4 TATA COLONY MAHUL	INDIA	MAHARASHTRA	MUMBAI		400074	P0019844		Amount for unclaimed and u	600.00	10-OCT-2021
JAYABEN	J	PATEKH	NA			C-1-5 SATYAM SHOPPING CENTRE N	INDIA	MAHARASHTRA	MUMBAI		400077	P0015580		Amount for unclaimed and u	200.00	10-OCT-2021
NEETA	N	PAREKH	NA			PLOT NO.100/14, RAJESH DEEP, 3R	INDIA	MAHARASHTRA	MUMBAI		400077			Amount for unclaimed and u	10.00	10-OCT-2021
AMIT	SURENDRACHAN	SHOME	NA			A/503 SAI DHAM PURSHOTTAM KH	INDIA	MAHARASHTRA	MUMBAI		400080		C12013200-12013200-	Amount for unclaimed and u	10.00	10-OCT-2021
RONAK	ASHOK	SHAH	NA			3RD FLOOR, DINMANISADAN RRT R	INDIA	MAHARASHTRA	MUMBAI		400080		C12045200-12045200-	Amount for unclaimed and u	300.00	10-OCT-2021
SUNITA	JAGTIANI		DHIRAJ	JAGTIYANI		1303 TOPAZ BLDG 13TH FLR NIRMA	INDIA	MAHARASHTRA	MUMBAI		400080		IN300214-IN300214-12	Amount for unclaimed and u	935.60	10-OCT-2021
MANNA	LAL	PAWAR	NA			19, GRAM OJHAR TEH RAJPUR OJH	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608-	Amount for unclaimed and u	8.00	10-OCT-2021
ANITA	MODI		SHIV	PRAKASH	MODI	7 DIAMOND COLONY NEW PALASIA	INDIA	MADHYA PRADESH	INDORE		452001	P0007113		Amount for unclaimed and u	100.00	10-OCT-2021
JAGDISH	CHOUHAN		GHANSIRAM	CHOUHAN		45, CHHATRI BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452002		IN301983-IN301983-10	Amount for unclaimed and u	1.00	10-OCT-2021
PARUL	KADIA		VAALLABH	KADIA		206 DIL PASAND TOWER 12 R S BH	INDIA	MADHYA PRADESH	INDORE		452003		IN300214-IN300214-11	Amount for unclaimed and u	20.00	10-OCT-2021
ROHIT	SINGH	TOMAR	NA			FLAT NO 405 NEW GOVIND COLON	INDIA	MADHYA PRADESH	INDORE		452003		C12033200-12033200-	Amount for unclaimed and u	10.00	10-OCT-2021
GODAWARI	MOOLCHANDANI		SHRI	RAJHARAM	MOOKKHADARI	170 SAIRAMPUR COLONY INDORE N	INDIA	MADHYA PRADESH	INDORE		452004	P0007243		Amount for unclaimed and u	200.00	10-OCT-2021
MANISHA	GOUR		RAMDAYAL	GOUR		53/3 RESHAMVALA LANE ADABAZA	INDIA	MADHYA PRADESH	INDORE		452004	P0013125		Amount for unclaimed and u	100.00	10-OCT-2021
RITESH	GOUR		BHAGIRATH	GOUR		27 RESHAM VALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE		452004	P0013126		Amount for unclaimed and u	200.00	10-OCT-2021
RUPALI	GOUR		NA			27 RESHAM VALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE		452004	P0013127		Amount for unclaimed and u	200.00	10-OCT-2021
RUPESH	KUMAR	GOUR	BHAGIRATH	GOUR		27 RESHAMVALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE		452004	P0013128		Amount for unclaimed and u	200.00	10-OCT-2021
ANIL	KUMAR	PORWAL	NA			105,RAJ PALACE , 2/3, USHA NAG	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and u	10.00	10-OCT-2021
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			A.B ROAD INDORE FLAT NO.402 SH	INDIA	MADHYA PRADESH	INDORE		452012		C12010900-12010900-	Amount for unclaimed and u	5.00	10-OCT-2021
SURESH	KUMAR	PUROHIT	NA			2289 LUNIYA PURA MHOW MHOW	INDIA	MADHYA PRADESH	BETMA		453441		C12033200-12033200-	Amount for unclaimed and u	5.00	10-OCT-2021
ARUN	KUMAR	AGARWAL	NA			2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA		453441		C12050900-12050900-	Amount for unclaimed and u	0.80	10-OCT-2021
MEENA	CHHABDA		ASHOK	CHHABDA		MAHAVIR MARG, HATPIPLIYA (M.	INDIA	MADHYA PRADESH	DEWAS		455223		IN301983-IN301983-10	Amount for unclaimed and u	10.00	10-OCT-2021
ROY	ZACHARIA		NA			24 12 JAWAHAR MARG NAGDA DIS	INDIA	MADHYA PRADESH	UJJAIN		456001		C12015800-12015800-	Amount for unclaimed and u	7.00	10-OCT-2021
UMAKANT	TRIPATHI		JAGESHWAR	PRASAD	TRIPATHI	GAS AUTHORITY OF INDIA LIMITED	INDIA	MADHYA PRADESH	UJJAIN		456010		IN302269-IN302269-11	Amount for unclaimed and u	15.60	10-OCT-2021
MAHESH	KUMAR		NA			GAIL COMPLEX, NANAKHEDA, UJJA	INDIA	MADHYA PRADESH	UJJAIN		456010		C12044700-12044700-	Amount for unclaimed and u	20.00	10-OCT-2021
INDU	BALA	NAGDA	DR	HEMANT	NAGDA	30 ANNAPURAM MARG KHACHROD	INDIA	MADHYA PRADESH	UJJAIN		456224		IN300513-IN300513-11	Amount for unclaimed and u	80.00	10-OCT-2021
SAID	KHAN		NA			SADAR BAZAR VIKRAMGADH ALOT	INDIA	MADHYA PRADESH	RATLAM		457114		C12033500-12033500-	Amount for unclaimed and u	17.00	10-OCT-2021
RAJESH	SUHIL		NA			07 SAJJAN VIHAR COLONY JAORA N	INDIA	MADHYA PRADESH	RATLAM		457226		C12043300-12043300-	Amount for unclaimed and u	10.00	10-OCT-2021
AJIT	SINGH	RATHORE	NA			TILAK NAGAR, - - JAORA MADHYA P	INDIA	MADHYA PRADESH	RATLAM		457226		C12044700-12044700-	Amount for unclaimed and u	8.00	10-OCT-2021
PRANJAL	SHAH		NA			200, PROFESSOR COLONY, JHABUA	INDIA	MADHYA PRADESH	JHABUA		457661		C12017000-12017000-	Amount for unclaimed and u	5.00	10-OCT-2021
SHREEKANT	SHAH		NA			200, PROFESSOR COLONY . . JHABU	INDIA	MADHYA PRADESH	JHABUA		457661		C12017000-12017000-	Amount for unclaimed and u	1.00	10-OCT-2021
SANDEEP	CHOPRA		KANTILAL	CHOPRA		C/O, CHOPRA MEDICOSE, BHAGAT	INDIA	MADHYA PRADESH	JHABUA		457773		IN301983-IN301983-10	Amount for unclaimed and u	20.00	10-OCT-2021
DILIP	KUMAR	RAY	GOUR	CHANDRA	RAY	KALIKA MATA MARG NANPUR TEH	INDIA	MADHYA PRADESH	JHABUA		457887		IN300214-IN300214-13	Amount for unclaimed and u	50.00	10-OCT-2021
DEEPAK	KUMAR	SHARMA	NA			29, DUTT MANDIR MANDSAUR ROA	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12018300-12018300-	Amount for unclaimed and u	5.00	10-OCT-2021
RATNESH	KUMAR	HINGED	BAPULAL	HINGED		RAMPURA NAKA MANASA DIST-NE	INDIA	MADHYA PRADESH	MANDSAUR		458110		IN300394-IN300394-15	Amount for unclaimed and u	34.20	10-OCT-2021
PARVEEN	KUMAR	GUPTA	LATE	SHRI	SHYAMLALGUPTA	D-18 CROWN CLASSIC COLONY NEV	INDIA	MADHYA PRADESH	NEEMUCH		458441		IN301127-IN301127-16	Amount for unclaimed and u	93.80	10-OCT-2021
PREM	CHANDRA	ARYA	NA			WARD No. 04, PUNJABI COLONY RQ	INDIA	MADHYA PRADESH	NEEMUCH		458775		C12034600-12034600-	Amount for unclaimed and u	10.00	10-OCT-2021
UMESH	KUMAR	MALVIYA	NA			NEAR MAHILA MASALA UDYOG VIN	INDIA	MADHYA PRADESH	BETUL		460001		C12036000-12036000-	Amount for unclaimed and u	2.00	10-OCT-2021
ANIL	BHAIYALAL	CHAURASIA	NA			LIG 59 HOUSING BOARD COLONY G	INDIA	MADHYA PRADESH	BETUL		460001		C12036000-12036000-	Amount for unclaimed and u	18.00	10-OCT-2021
RAJESH	KUMAR	HEDAU	KARSTUR	CHAND	HEDAU	POST OFFICE BETUL	INDIA	MADHYA PRADESH	BETUL		460001		IN300394-IN300394-15	Amount for unclaimed and u	3.00	10-OCT-2021
MUKUL	SHIVHARE		NA			BARKHED TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL		460663		C12033200-12033200-	Amount for unclaimed and u	30.00	10-OCT-2021
RAM	DAS	GOUR	DWARKA	PRASAD	GOUR	HARSHIT NAGAR C/O S K PERDESHI	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		IN301330-IN301330-19	Amount for unclaimed and u	10.00	10-OCT-2021
MAHENDRA	KUMAR	JAIN	NA			MAKAN NO 21 WARD NO 19 KASHT	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		C12043300-12043300-	Amount for unclaimed and u	5.00	10-OCT-2021
MADANKANWAR	BAFNA		NA			MAIN ROAD, SHIVAJI WARD, HARD	INDIA	MADHYA PRADESH	HOSHANGABAD		461331		C12011200-12011200-	Amount for unclaimed and u	20.00	10-OCT-2021
SANDHYA	GUPTA		SARVESH	GUPTA		Q NO 835 DURG PATTERN KOTRA S	INDIA	MADHYA PRADESH	BHOPAL		462002	P0016935		Amount for unclaimed and u	200.00	10-OCT-2021
P	D	MAHESHWARI	NA			LIG 58 HARSHWARDHAN NAGAR B	INDIA	MADHYA PRADESH	BHOPAL		462003		C16010100-16010100-	Amount for unclaimed and u	100.00	10-OCT-2021
RAMESH	CHANDRA	YADAV	NA			WS/408/2 CRWS RAILWAY COLONY	INDIA	MADHYA PRADESH	BHOPAL		462010		C16010100-16010100-	Amount for unclaimed and u	10.00	10-OCT-2021
RAJEEV	NAYAN	MISHRA	LATE	V	DMISHRA	380, TRILANGA , SHAHPURA, BHOP	INDIA	MADHYA PRADESH	BHOPAL		462012		IN301983-IN301983-10	Amount for unclaimed and u	6.00	10-OCT-2021
VAIBHAV	BIYANI		SHYAM	SUNDER	BIYANI	184 GREEN PARK COLONY BERASIA	INDIA	MADHYA PRADESH	BHOPAL		462018		IN300214-IN300214-12	Amount for unclaimed and u	4.00	10-OCT-2021
RATAN	LAL	VIJAYAPURIYA	R	C	VIJAYPURIYA	H NO 79 SAHOMOHALLA ANAND N	INDIA	MADHYA PRADESH	BHOPAL		462021	P0007374		Amount for unclaimed and u	200.00	10-OCT-2021
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPA	INDIA	MADHYA PRADESH	BHOPAL		462021		IN300757-IN300757-11	Amount for unclaimed and u	26.00	10-OCT-2021
RAJENDRA	SINGH		NA			26 DEVLOIC COLONEY CTO BAIRGA	INDIA	MADHYA PRADESH	BHOPAL		462030		C12029900-12029900-	Amount for unclaimed and u	1.00	10-OCT-2021
PRAVEEN	BHAVSAR		NA			BHAVSAR COLONY NR POST OFFICE	INDIA	MADHYA PRADESH	SHAJAPUR		465449		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
SANTOSH	KUMAR	TAMRAKAR	NA			12 KACHERAN KUA MARG 1 VARIYA	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12033200-12033200-	Amount for unclaimed and u	1.00	10-OCT-2021
NEELAM	SINHA		CHANDRA	SHEKHAR	PRASAD	105 WARD NO 18 DAUDWA TEH BH	INDIA	MADHYA PRADESH	KHARGAON		451001		IN300888-IN300888-14	Amount for unclaimed and u	10.00	10-OCT-2021
RAJ	KUMAR	SHIVHARE	NA			RATHOR MOHALLA BEHIND SHIV M	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12019101-12019101-	Amount for unclaimed and u	70.00	10-OCT-2021
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301774-IN301774-10	Amount for unclaimed and u	5.00	10-OCT-2021
SUDHA	KHANDELWAL		NA			JAIN MANDIR SANTAR MORAR GO	INDIA	MADHYA PRADESH	GWALIOR		474006		C12034500-12034500-	Amount for unclaimed and u	108.00	10-OCT-2021
VISHAMBHAR	DAYAL	AGARWAL	NA			RAM SADAN BUILDING, ARGADE (S	INDIA	MADHYA PRADESH	GWALIOR		474009		C12010900-12010900-	Amount for unclaimed and u	20.00	10-OCT-2021
RASHMI	AGARWAL		NA			RAM SADAN BUILDING ARGADE ST	INDIA	MADHYA PRADESH	GWALIOR		474009		C12010900-12010900-	Amount for unclaimed and u	40.00	10-OCT-2021
DHARMENDRA	TIWARI		NA			PURANI CHAWANI MOTI JHIL KE PA	INDIA	MADHYA PRADESH	GWALIOR		474009		C12044700-12044700-	Amount for unclaimed and u	7.80	10-OCT-2021
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTIJH	INDIA	MADHYA PRADESH	GWALIOR		474012		C12033200-12033200-	Amount for unclaimed and u	10.00	10-OCT-2021
KRISHAN	KUMAR	JHA	RABINDRA	JHA		A F STN MAHARAJPUR GWALIOR G	INDIA	MADHYA PRADESH	GWALIOR		474020		IN301774-IN301774-13	Amount for unclaimed and u	10.00	10-OCT-2021
SHIVRAJ	KISHOR	SHARMA	NA			PIPARGHAN ROAD SABALGARH DIS	INDIA	MADHYA PRADESH	MORENA		476001		C12044700-12044700-	Amount for unclaimed and u	10.00	10-OCT-2021
KRISHNA	KANT	SAXENA	NA			C. V. Raman Ward Varndawan , Be	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-	Amount for unclaimed and u	10.00	10-OCT-2021
SANAD	KUMAR	YADAV	NA			H NO 437 C B RAMAN WARD SEON	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-	Amount for unclaimed and u	1.00	10-OCT-2021
RAVI	PRAKASH	SHRIVASTAVA	NA			WARD NO 32 NARMDA NAGAR BA	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010600-12010600-	Amount for unclaimed and u	10.00	10-OCT-2021
NEERAJ	AGRAWAL		RADHESHYAM	AGRAWAL		Deodara Mandla, MP	INDIA	MADHYA PRADESH	MANDLA		48					

AARTI	ASHOK	SUTRALE	NA			D 101 ASHOK NAGAR VAZIRA BORIV	INDIA	MAHARASHTRA	MUMBAI		400092		C12033200-12033200-	Amount for unclaimed and u	40.00	10-OCT-2021
SUDESH	MOHANANI		NA			C/5 PANCHSHEEL 3 RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI		400097		IN300513-IN300513-11	Amount for unclaimed and u	12.00	10-OCT-2021
JYOTHIRAJ	V	NAIR	NA			B 3/2 GROUND FLOOR AAI COLONY	INDIA	MAHARASHTRA	MUMBAI		400099		IN300214-IN300214-12	Amount for unclaimed and u	8.00	10-OCT-2021
DINESH	MANOHARRAO	AWARE	MANOHARRAO	KASHINATH	AWARE	601, GULMOHAR , GOKUL MAGRI i	INDIA	MAHARASHTRA	MUMBAI		400101		IN300476-IN300476-10	Amount for unclaimed and u	0.80	10-OCT-2021
MITAL	KETAN	MEHTA	NA			G/101 GOKULNAGARI I 90 FEET RO	INDIA	MAHARASHTRA	MUMBAI		400101		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
BHAVENAM	SHETH		MANSUKHLAL	SHETH		127 YOGI INDUSTRIAL ESTATE RAM	INDIA	MAHARASHTRA	MUMBAI		400104	P0006759		Amount for unclaimed and u	200.00	10-OCT-2021
NARAYANA	REDDY	AVERAKOTA	NA			D NO 15-67 NEW COLONY PAKALA	INDIA	MAHARASHTRA	MUMBAI		400110		C12035000-12035000-	Amount for unclaimed and u	20.00	10-OCT-2021
VINAYA	NANDEDKAR		ASHOK			VIJAY ANNEX 32, FLAT NO 43 WAGH	INDIA	MAHARASHTRA	THANE		400601		IN300214-IN300214-10	Amount for unclaimed and u	10.00	10-OCT-2021
DEEPAK	SAGARMAL	BANDI	NA			104 RUSTOMJEE URBANIA, ATHENA	INDIA	MAHARASHTRA	THANE		400601		C16010100-16010100-	Amount for unclaimed and u	280.00	10-OCT-2021
PREETI	KAMALAKAR	DOL	NA			14-B, POORVA SOCIETY, PANCH PAK	INDIA	MAHARASHTRA	THANE		400602		C12010900-12010900-	Amount for unclaimed and u	20.00	10-OCT-2021
RAJESH	KERAPPA	KAMBLE	KERAPPA	DEVAPPA	KAMBLE	D/1 PLOT 17 EKTA CO OP SOCY NEA	INDIA	MAHARASHTRA	THANE		400606		IN300513-IN300513-16	Amount for unclaimed and u	5.00	10-OCT-2021
RAJNI	NARAIN		MOHIT	NARAIN		C3-16/68, ONGC COLONY SECTOR-3	INDIA	MAHARASHTRA	THANE		400614	P0036656		Amount for unclaimed and u	200.00	10-OCT-2021
MALATHIRAO	SUBBARAO	KAKANAVARAM	NA			B-62, SUDARSHAN PLOT NO.38, SE	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN302164-IN302164-10	Amount for unclaimed and u	20.00	10-OCT-2021
SAROJ	MAHESH	BAFNA	MAHESH	BAFNA		C T B ROOM NO - 6 SECTOR - 16 - A	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN302164-IN302164-10	Amount for unclaimed and u	60.00	10-OCT-2021
SAVITA	TEGGI		ARVIND	RANGRAO	TEGGI	B\28-3 SBI STAFF QTRS SECTOR NA	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300239-IN300239-12	Amount for unclaimed and u	34.00	10-OCT-2021
KETAN	K	LADE	NA			A 303 MANISH APT SAI RAM NAGA	INDIA	MAHARASHTRA	THANE		401201		C12036000-12036000-	Amount for unclaimed and u	1.00	10-OCT-2021
UDAY	BHALCHANDRA	MHATRE	NA			GAURAV AT VASALAI P AND T VASA	INDIA	MAHARASHTRA	THANE		401201		IN300513-IN300513-13	Amount for unclaimed and u	5.20	10-OCT-2021
AMIN	DHANANI		NA			BLDG NO 7 ROOM 142 D G NAGAR	INDIA	MAHARASHTRA	THANE		401202		C12044700-12044700-	Amount for unclaimed and u	2.00	10-OCT-2021
PRAFUL	BABULAL	SHAH	NA			RAVTI PALACE C / 39 2ND FLR OPP	INDIA	MAHARASHTRA	THANE		401303		C12033200-12033200-	Amount for unclaimed and u	10.00	10-OCT-2021
PRNOTI	ASHOK	BHULESHKAR	NA			VASANTLILA, BEHIND GRAMPANCH	INDIA	MAHARASHTRA	PALGHAR		401701		C12020000-12020000-	Amount for unclaimed and u	4.00	10-OCT-2021
PRAMOD	PRAKASH	SAVDATTI	NA			GAVDE BLDG AT PO GOREGAON TE	INDIA	MAHARASHTRA	DADARKOLABA		402103		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
JITENDRA	SHANKAR	KADAM	NA			GANESH AALI, AT/POST/TAL - SHRIV	INDIA	MAHARASHTRA	DADARKOLABA		402110		C12011300-12011300-	Amount for unclaimed and u	1.00	10-OCT-2021
LAXMAN	SONAJI	JUNDHARE	NA			1335 PRADHAN GALLI NAGAON TAL	INDIA	MAHARASHTRA	ALIBAG		402204		C12013200-12013200-	Amount for unclaimed and u	4.00	10-OCT-2021
ARAVIND	GHOSH	KOLLI	SUBBA	RAO	KOLLI	9 SAGARIKA APARTMENTS DONA P	INDIA	GOA	PANAJI		403004	P0012941		Amount for unclaimed and u	200.00	10-OCT-2021
PRABHAKAR	BHANDARE		VENKTESH	BHANDARE		C/O BABATILE CORPORATION VOLA	INDIA	GOA	PANAJI		403101	P0015583		Amount for unclaimed and u	200.00	10-OCT-2021
SWATI	SAKHARAM	NAIK	HARISHCHANDRA	SONU	CHARI	241/C, FONCHEBHAT VOLVOI NORT	INDIA	GOA	PANAJI		403401		IN302201-IN302201-11	Amount for unclaimed and u	51.00	10-OCT-2021
ARUN	K	NAIK	KOLO	NAIK		F 11 SOARES APPTS NEAR PMC PON	INDIA	GOA	PANAJI		403401		IN301549-IN301549-19	Amount for unclaimed and u	10.00	10-OCT-2021
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY G	INDIA	GOA	MARGAON		403601	P0012809		Amount for unclaimed and u	200.00	10-OCT-2021
T	PADMAVATHY		T	S	BHAT	H-21, HOUSING BOARD COLONY G	INDIA	GOA	MARGAON		403601	P0014951		Amount for unclaimed and u	200.00	10-OCT-2021
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY G	INDIA	GOA	MARGAON		403601	P0028385		Amount for unclaimed and u	504.00	10-OCT-2021
SELWYN	GLENN	MENEZES	NA			B-7/8, VENUSTA CLASSIC, BEHIND:	INDIA	GOA	MARGAON		403601		C12035000-12035000-	Amount for unclaimed and u	4.00	10-OCT-2021
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA	C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL		410203	P0027862		Amount for unclaimed and u	4.00	10-OCT-2021
KISANKUMAR	SADORAMAL	DEVANI	NA			12, SHRE ATHARWA BLDG. PLOT 9,	INDIA	MAHARASHTRA	PANVEL		410206		C12013200-12013200-	Amount for unclaimed and u	20.00	10-OCT-2021
PRAVIN	RANGRAO	BAVISKAR	NA			MAITHILIS URVI CHS LTD PLOT NO	INDIA	MAHARASHTRA	PANVEL		410206		C12013200-12013200-	Amount for unclaimed and u	10.00	10-OCT-2021
SABINA	MOMTAZUDDIN	SHAIKH	NA			FLAT NO - 301 QUSWA PLAZA PLOT	INDIA	MAHARASHTRA	PANVEL		410206		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
VINOD	GAJANAN	GAWDE	GAJANAN	NILKANTH	GAWDE	BLOCK NO 104 SHRI SHILP APT PLO	INDIA	MAHARASHTRA	PANVEL		410206		IN300513-IN300513-12	Amount for unclaimed and u	20.00	10-OCT-2021
YOGESH	MADHAV	MAHAJAN	NA			TYPE-IV 13/1 HOC COLONY RASAYA	INDIA	MAHARASHTRA	PANVEL		410207		C12013200-12013200-	Amount for unclaimed and u	40.00	10-OCT-2021
DIPSIKHA	ROY		IDRAJIT	ROY		C-3-4-11, ONGC COLONY PANVEL P	INDIA	MAHARASHTRA	PANVEL		410221	P0036298		Amount for unclaimed and u	400.00	10-OCT-2021
VEENA	VILAS	CHOUDHARI	NA			E 1/4, BOMBAY DYEING COLONY, M	INDIA	MAHARASHTRA	PANVEL		410222		C12012100-12012100-	Amount for unclaimed and u	5.00	10-OCT-2021
SHAKUNTALA	KHANDELWAL		PRAKASH	KHANDELWAL		NEW VAISHALI CHIKKI MUMBAI PU	INDIA	MAHARASHTRA	PANVEL		410401		IN300280-IN300280-10	Amount for unclaimed and u	20.00	10-OCT-2021
NIRMALA	SURESH	MANEKAR	NA			OPP GANESH VAIBHAV NEAR DR LG	INDIA	MAHARASHTRA	PANVEL		410505		C12017700-12017700-	Amount for unclaimed and u	5.00	10-OCT-2021
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD C	INDIA	MAHARASHTRA	PUNE		411001		C12033200-12033200-	Amount for unclaimed and u	10.00	10-OCT-2021
MAHENDRA	CHANDRAHANS	SATAV	CHANDRAHANS	SATAV		FL NO 7 CTS NO 57 PL NO 9 ERAND	INDIA	MAHARASHTRA	PUNE		411009		IN300239-IN300239-10	Amount for unclaimed and u	0.40	10-OCT-2021
NAVNATH	LAXMAN	RASAL	NA			MATHURA COLONY RAHATANI KAL	INDIA	MAHARASHTRA	PUNE		411017		C12023500-12023500-	Amount for unclaimed and u	7.00	10-OCT-2021
DHANAJI	GORAKH	BABAR	NA			S NO 224/225 PIMPRI WAGHARE D	INDIA	MAHARASHTRA	PUNE		411017		C12029900-12029900-	Amount for unclaimed and u	2.60	10-OCT-2021
PRADEEP	MURLIDHAR	MAHAJAN	MURLIDHAR	P	MAHAJAN	FLAT NO 7, BULDING NO 4, VASTU	INDIA	MAHARASHTRA	PUNE		411018		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
VISHNU	SHAMRAO	KURBET	SHAMRAO	BALAJI	KURBET	FLAT NO.11, ASHIRWAD HOUSING	INDIA	MAHARASHTRA	PUNE		411019		IN300360-IN300360-10	Amount for unclaimed and u	4.00	10-OCT-2021
KIRAN	DATTATRAYA	JOSHI	NA			A/8/110 SRI NIKETAN SOC SACHIN	INDIA	MAHARASHTRA	PUNE		411019		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
HEMLATA	DEVIDAS	KOLTE	NA			VRUNDAWAN SOC FLAT NO-4 G B	INDIA	MAHARASHTRA	PUNE		411019		C12030000-12030000-	Amount for unclaimed and u	2.00	10-OCT-2021
ANILKUMAR	B	PUJARI	NA			BUILDING NO-43 FL NO 7 INDRAYA	INDIA	MAHARASHTRA	PUNE		411026		C12044700-12044700-	Amount for unclaimed and u	1.60	10-OCT-2021
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHIRUCHI KIRTINAGAR NEW SAN	INDIA	MAHARASHTRA	PUNE		411027	P0014993		Amount for unclaimed and u	200.00	10-OCT-2021
ALKA	ASHOK	SURGUDE	ASHOK	DHONDU	SURGUDE	ABHIRUCHI KIRTI NAGAR NEW SAN	INDIA	MAHARASHTRA	PUNE		411027	P0014994		Amount for unclaimed and u	200.00	10-OCT-2021
KALPANA	MADHAV	PORJE	MADHAV	KRISHNARAO	PORJE	B -3/ 4 BANDAL COMPLEX NEAR PM	INDIA	MAHARASHTRA	PUNE		411029		IN300280-IN300280-10	Amount for unclaimed and u	4.00	10-OCT-2021
BABURAO	BHAGWAN	MANE	NA			SARVE NO 87/3 B PRAJAKTA BUILD	INDIA	MAHARASHTRA	PUNE		411029		C12029900-12029900-	Amount for unclaimed and u	1.00	10-OCT-2021
ANURADHA	MUJUMDAR		C	N	MUJUMDAR	D57/58,ANUBANDH SOCIETY, PARA	INDIA	MAHARASHTRA	PUNE		411030	P0028175		Amount for unclaimed and u	300.00	10-OCT-2021
PRAMOD	TOSHNIWAL		LALCHAND	TOSHNIWAL		FLAT NO 203 SAI GOVIND 1368 SAI	INDIA	MAHARASHTRA	PUNE		411030		IN300239-IN300239-11	Amount for unclaimed and u	20.00	10-OCT-2021
PRABHAT	KUMAR	GUPTA	NA			LAC RADAR SECTION UINT 20 SQN	INDIA	MAHARASHTRA	PUNE		411032		C12029900-12029900-	Amount for unclaimed and u	15.00	10-OCT-2021
PADMA	SHASHI	KANTOSWAL	SHASHIKANT	OSTWAL		A-26 SUPARSWARNATH SOC MARY	INDIA	MAHARASHTRA	PUNE		411037	P0016798		Amount for unclaimed and u	100.00	10-OCT-2021
PARKASH	BALKRISHNA	NASHIKKAR	NA			PLOT NO 22 MAYUR COLONY MAYU	INDIA	MAHARASHTRA	PUNE		411038		C12029900-12029900-	Amount for unclaimed and u	1.00	10-OCT-2021
HEMANGINI	VIJAYRAO	KHOT	NA			11, ASHOK APTS, 136 LALNATH CHS	INDIA	MAHARASHTRA	PUNE		411038		C12035000-12035000-	Amount for unclaimed and u	3.00	10-OCT-2021
ARUNA	NANDI		NARAYAN	PRASAD		1875 PRAGATI SHEEL COLONY BEH	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301330-IN301330-20	Amount for unclaimed and u	5.40	10-OCT-2021
SHIRIN	GOUTAM		KESHAV	PRASAD	GOUTAM	PLOT NO 139 COD COLONY SUHAG	INDIA	MADHYA PRADESH	JABALPUR		482004		IN301330-IN301330-21	Amount for unclaimed and u	17.60	10-OCT-2021
NIHAR	RANJAN	SAHANI	NRUSINGHA	CHARAN	SAHANI	C/O HARJINDER SINGH 516 PREM N	INDIA	MADHYA PRADESH	BARELA		483110		IN300513-IN300513-13	Amount for unclaimed and u	20.00	10-OCT-2021
SANJAY	PANJWANI		NA			168 A D M LINE MADHAV NAGAR K	INDIA	MADHYA PRADESH	KATNI		483504		C16010100-16010100-	Amount for unclaimed and u	4.00	10-OCT-2021
RAJNISH	SHARMA		SAMBHU	DAYAL	SHARMA	C/O HOTEL L.M.G., KOTMA (M.P.)	INDIA	MADHYA PRADESH	SHADOL		484334		IN301983-IN301983-10	Amount for unclaimed and u	380.00	10-OCT-2021
NEERAJ	TRIPATHI		TRILOCHAN	TRIPATHI		C/O R M MISHRA HOUSE NO 258/2	INDIA	MADHYA PRADESH	SATNA		485001		IN300513-IN300513-17	Amount for unclaimed and u	10.00	10-OCT-2021
ASHOK	KUMAR	VASANI	PARSARAM	VASANI		NAI BASTI TIKURIYA TOLA SATNA	INDIA	MADHYA PRADESH	SATNA		485001		IN301557-IN301557-21	Amount for unclaimed and u	4.00	10-OCT-2021
SANTOSH	KESHARWANI		NA			KESHARWANI MEDICAL STORES PU	INDIA	MADHYA PRADESH	SATNA		485771		C12034600-12034600-	Amount for unclaimed and u	15.00	10-OCT-2021
KALPANA	TIWARI		NA			GALI NO 2 BEHIND PK SCHOOL REV	INDIA	MADHYA PRADESH	REWA		486001		C13041400-13041400-	Amount for unclaimed and u	2.00	10-OCT-2021
PRATIMA	SINGH		PRABHAKAR	SINGH	PARIHAR	24/58 DWARIKA NAGAR REWA (M	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-18	Amount for unclaimed and u	5.00	10-OCT-2021
SUNITA	SHUKLA		MANISH	KUMAR	SHUKLA	NEAR ALOK PRESS VIVEKANAND RC	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-19	Amount for unclaimed and u	20.00	10-OCT-2021
NARENDRA	PRASAD	SHRIVASTVA	NA			B-325, SEC- 6 NIGAHI PROJECT DIST	INDIA	MADHYA PRADESH	SIDDI		486884		C12032700-12032700-	Amount for unclaimed and u	0.40	10-OCT-2021
ASHA	TIWARI		GAJANAND	TIWARI		HOUSE NO 103 KASHI ENCLAVE VA	INDIA	UTTAR PRADESH	VARANASI		221007		IN300214-IN300214-15	Amount for unclaimed and u	40.00	10-OCT-2021
YOGENDRA	MISHRA		GUDARI	MISHRA		C 22 NCL COLONY SINGRAULI(M P)	INDIA	MADHYA PRADESH	SIDDI		486889		IN301557-IN301557-10	Amount for unclaimed and u	1.00	10-OCT-2021
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITW	INDIA	MADHYA PRADESH	NARSINGHPUR		487001		IN301330-IN301330-18	Amount for unclaimed and u	14.00	10-OCT-2021
NARAYANAMMA			SHESHRAO			Q NO.21 -A, STREET NO.2, SECTOR	INDIA	chhattisgarh	BHILAI		490001		IN300450-IN300450-11	Amount for unclaimed and u	25.00	10-OCT-2021
RAHUL	SHRIVASTAVA		SURENDRA	KUMAR	SHRIVASTAVA	Q NO 4B, ST 42 SEC 10 BHILAI NAGA	INDIA	chhatt								

AJIT	KUMAR	SAHAJWANI	SURESH	KUMAR	SAHAJWANI	SSD PROVISION STORES ASRA PARISHAD	INDIA	chhattisgarh	RAIPUR		492001		IN301774-IN301774-11	Amount for unclaimed and dues	124.00	10-OCT-2021
BHAWNA	CHOUHAN		NA			B-72 VIP ESTTATE KHAMHARDIH SH	INDIA	chhattisgarh	RAIPUR		492001		C12010600-12010600-4	Amount for unclaimed and dues	70.00	10-OCT-2021
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	chhattisgarh	RAIPUR		492001		C13023400-13023400-4	Amount for unclaimed and dues	0.20	10-OCT-2021
ARUNESH	C	DAVE	NA			ROHINI PLYWOOD INDUSTRIAL EST	INDIA	chhattisgarh	RAIPUR		492001		IN300214-IN300214-14	Amount for unclaimed and dues	100.00	10-OCT-2021
HEMANT	KUMAR	SWAMY	AJAGANNATH	SWAMY		H NO H-6 SEC 1 AVANTI VIHAR RA	INDIA	chhattisgarh	RAIPUR		492006		IN300484-IN300484-16	Amount for unclaimed and dues	26.00	10-OCT-2021
SHAILENDRA	DUBEY		NA			H NO 274 MAHASAMUND TEH MAH	INDIA	chhattisgarh	SIMGA		493445		IN303116-IN303116-10	Amount for unclaimed and dues	10.00	10-OCT-2021
HARDEEP	SINGH		MOHINDER	SINGH		SHANTI NAGAR WARD NEAR NEW	INDIA	chhattisgarh	JAGDALPUR		494001		IN303116-IN303116-10	Amount for unclaimed and dues	5.00	10-OCT-2021
AJINDER	KAUR	DARDI	NA			203, BLOCK A, SUMANGALAM APAR	INDIA	chhattisgarh	BILASPUR		495001		C12011300-12011300-4	Amount for unclaimed and dues	10.00	10-OCT-2021
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR	INDIA	chhattisgarh	BILASPUR		495001		IN300214-IN300214-12	Amount for unclaimed and dues	60.00	10-OCT-2021
AKHIL	DAS		NA			NEAR LIC OFFICE OPP BURGESS SCH	INDIA	chhattisgarh	BILASPUR		495001		C13041400-13041400-4	Amount for unclaimed and dues	10.00	10-OCT-2021
SHRUTI	MISHRA		SANJAY	MISHRA		C 11 SECOND FLOOR NETAJEE COM	INDIA	chhattisgarh	BILASPUR		495001		IN301330-IN301330-20	Amount for unclaimed and dues	10.00	10-OCT-2021
SUJIT	KUMAR	PAUL	NA			HOUSE NO 38/849 NEAR OLD EAST	INDIA	chhattisgarh	BILASPUR		495004		C16010100-16010100-4	Amount for unclaimed and dues	40.00	10-OCT-2021
MANDEEP	SINGH	BAGGA	NA			GURUDWARA ROAD, TAKHATPUR	INDIA	chhattisgarh	BILASPUR		495330		C12011300-12011300-4	Amount for unclaimed and dues	10.00	10-OCT-2021
VIKAS	KUMAR	AGRAWAL	SURESH	KUMAR	AGRAWAL	KUDRIPARA PO-BANKI MONGRA DI	INDIA	chhattisgarh	BILASPUR		495447		IN303116-IN303116-10	Amount for unclaimed and dues	8.00	10-OCT-2021
ASHWINI	KUMAR	SHUKLA	NA			MIG - 104 SHARDA VIHAR DISTT. K	INDIA	chhattisgarh	KORBA		495677		C12026000-12026000-4	Amount for unclaimed and dues	20.00	10-OCT-2021
MOHAMMED	FIROZ		NA			M/S TRENDZ MENS N LADIES SHOW	INDIA	chhattisgarh	KORBA		495677		IN300214-IN300214-13	Amount for unclaimed and dues	2.00	10-OCT-2021
RAM	AWADH	TIWARI	MR	DHARM	DEOTIWARI	C-5 HARINA COLONY PO. NAWAGA	INDIA	JHARKHAND	BALIAPUR		828306		IN301557-IN301557-20	Amount for unclaimed and dues	20.00	10-OCT-2021
HIRALAL	SANDA		NIKUNJA	BIHARI	SANDA	Q NO 203 TYPE C SECTOR 1 BALCO	INDIA	chhattisgarh	KORBA		495684		IN302269-IN302269-13	Amount for unclaimed and dues	20.00	10-OCT-2021
CHANDRA	PRASAD	DEWANGAN	NA			PALACE ROAD NEAR SARSWATI PRA	INDIA	chhattisgarh	RAIGARH		496001		IN300214-IN300214-12	Amount for unclaimed and dues	5.00	10-OCT-2021
DILIP	KUMAR	PANI	RASANANDA	PANI		EX-1 B-401 ESSAR TOWNSHIP WAI	INDIA	MADHYA PRADESH	SIDDI		486886		IN300214-IN300214-13	Amount for unclaimed and dues	10.00	10-OCT-2021
KHEL	KUMAR	PATEL	NA			27/1 PATRAPALI TRANSPORT NAGA	INDIA	chhattisgarh	RAIGARH		496001		IN300214-IN300214-14	Amount for unclaimed and dues	100.00	10-OCT-2021
V	NARAYANANUNNI		NA			C-4, PANDAVE PARA COLLERY P.O H	INDIA	chhattisgarh	AMBIKAPUR		497331		C12010700-12010700-4	Amount for unclaimed and dues	8.00	10-OCT-2021
REKHA	AGRAWAL		NA			W/O DR. A. K. AGRAWAL BADA BA	INDIA	chhattisgarh	AMBIKAPUR		497451		C12026500-12026500-4	Amount for unclaimed and dues	10.00	10-OCT-2021
SANTOSH	KUMAR	AGARWAL	NA			1 2 33/7/A DOMALGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500001	P0007461		Amount for unclaimed and dues	246.00	10-OCT-2021
RAZIA	SULTANA		AHMED	MOHIUDDIN		H NO 3-5-855/3 HYDERGUDA HYDE	INDIA	TELANGANA	HYDERABAD		500001	P0007473		Amount for unclaimed and dues	200.00	10-OCT-2021
VIJAY	GROWTH	FINANCIALSERVIC	NA			906 A BLOCK BABUKHAN ESTATE BA	INDIA	TELANGANA	HYDERABAD		500001	P0026548		Amount for unclaimed and dues	200.00	10-OCT-2021
R	V	MALLIKARJUNAR	R	V	CHALAPATHIRAO	A-14 III FLOOR NEAR EMERALD HOT	INDIA	TELANGANA	HYDERABAD		500001	P0026846		Amount for unclaimed and dues	400.00	10-OCT-2021
V	V	SLAXMAN	V	SHANTHA	RAM	FLAT NO 210 JAMUNA MANSION A	INDIA	TELANGANA	HYDERABAD		500001	P0028277		Amount for unclaimed and dues	200.00	10-OCT-2021
SARASWATHI			J	SUBRAHMANYA	SASTRY	SHARE SHOPPE 900 9TH FL BABUKH	INDIA	TELANGANA	HYDERABAD		500001	P0036485		Amount for unclaimed and dues	200.00	10-OCT-2021
RAHUL			RAJKUMAR			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD		500001	P0040135		Amount for unclaimed and dues	1.00	10-OCT-2021
SHAIK	AHMED		NA			H NO 5 7 219 AGHAPURA STREET	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-10	Amount for unclaimed and dues	0.20	10-OCT-2021
SHARATH	KUMAR	PALLA	NA			H.NO. 3-102, ST GANDHINAGAR, SU	INDIA	TELANGANA	HYDERABAD		500001		C12019101-12019101-4	Amount for unclaimed and dues	29.00	10-OCT-2021
NEHA	GUPTA		MAHESH	AGARWAL		8-2-120-88-89, ROAD NO 2, OPP KB	INDIA	TELANGANA	HYDERABAD		500034		IN300214-IN300214-12	Amount for unclaimed and dues	10.00	10-OCT-2021
KIRAN	LATA	GUPTA	KISHEN	LAL		SHANTIKIRAN, 8-2-120-88 AND 89-I	INDIA	TELANGANA	HYDERABAD		500034		IN300214-IN300214-12	Amount for unclaimed and dues	100.00	10-OCT-2021
UMA	DEVI	THAVISI	NA			13-1-55/E/45 1ST FLOOR AVANTI N	INDIA	TELANGANA	HYDERABAD		500001		IN301774-IN301774-15	Amount for unclaimed and dues	10.00	10-OCT-2021
MOHAMMED	YOUSUF	ALI	LATE	MOHAMMED	ALI	H NO 23-2-429/3 MOGHALPURA NE	INDIA	TELANGANA	HYDERABAD		500002	P0026489		Amount for unclaimed and dues	200.00	10-OCT-2021
RAJESH	VIJAYVARGIYA		VIJAY	KUMAR		21-2-492 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD		500002	P0027761		Amount for unclaimed and dues	1.00	10-OCT-2021
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD		500002	P0029499		Amount for unclaimed and dues	2.00	10-OCT-2021
KUSUM	CHAVDA		RAJESH	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD		500002	P0029500		Amount for unclaimed and dues	2.00	10-OCT-2021
VITHAL	CHAVDA		PRAFUL	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD		500002	P0029501		Amount for unclaimed and dues	2.00	10-OCT-2021
KUSUM	CHAVDA		ASHOK	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD		500002	P0029521		Amount for unclaimed and dues	2.00	10-OCT-2021
SHANTA	RATHOD		MOHAN	RATHOD		ASHPAPURI 270/1 NEW TIMBER NE	INDIA	MAHARASHTRA	PUNE		411042	P0012979		Amount for unclaimed and dues	100.00	10-OCT-2021
HEMRAJ	MURALIDHAR	PATIL	NA			SIDDHI PLOT NO 92 SECTOR NO 21	INDIA	MAHARASHTRA	PUNE		411044		C12013200-12013200-4	Amount for unclaimed and dues	3.40	10-OCT-2021
ARVIND	P	LONKAR	NA			1401, KONDHWA BUK TAL HAVELI	INDIA	MAHARASHTRA	PUNE		411048		IN301098-IN301098-10	Amount for unclaimed and dues	15.00	10-OCT-2021
ANITA	RAJENDRA	MULAY	NA			SR NO 818,LANE NO 3 VARD,KARVE	INDIA	MAHARASHTRA	PUNE		411052		C12023500-12023500-4	Amount for unclaimed and dues	4.00	10-OCT-2021
LAXMI	RAJWARDHAN	GADDAM	RAJWARDHAN	GADDAM		HI HO HINGANE HOM KOLANY KAR	INDIA	MAHARASHTRA	PUNE		411052		IN301774-IN301774-17	Amount for unclaimed and dues	10.00	10-OCT-2021
SURYAKANT	BABURAO	BASUTKAR	NA			401 HERAMB APRT KASHINATH PAT	INDIA	MAHARASHTRA	PUNE		411093		C12029900-12029900-4	Amount for unclaimed and dues	2.00	10-OCT-2021
SHANTINATHJI	OUNKARNATHJI	GURU	NA			NAGALAND W NO 7 PANDHARPUR	INDIA	MAHARASHTRA	PUNE		411502		C12029900-12029900-4	Amount for unclaimed and dues	0.40	10-OCT-2021
PRASHANT	HANMANT	KHULPE	NA			515, GANAPATI ALI,WAI, TAL-WAI,	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803		C12010919-12010919-4	Amount for unclaimed and dues	2.00	10-OCT-2021
SANAKI	RAVINDRA	ANNAPPA	SANAKI	ANNAPPA	KALLAPPA	36 GANGAPURI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803		IN300513-IN300513-12	Amount for unclaimed and dues	0.40	10-OCT-2021
SHRIRAM	LAXMANRAO	KATAKDHOND	LAXMANRAO	M	KATAKDHOND	23/24 BHARAT HSG SOC SOUTH SA	INDIA	MAHARASHTRA	SOLAPUR		413003		IN300214-IN300214-12	Amount for unclaimed and dues	30.00	10-OCT-2021
MAYUR	BALKISAN	BHUTADA	BALKISAN	S	BHUTADA	KESHAVLAL SHAH BANGLO, BHAVA	INDIA	MAHARASHTRA	SOLAPUR		413005		IN302269-IN302269-11	Amount for unclaimed and dues	2.00	10-OCT-2021
UMAKANT	SHIVDAS	TEKE	NA			PLOT NO 7369 SOUTH KASBA SOLA	INDIA	MAHARASHTRA	SOLAPUR		413007		C12033200-12033200-4	Amount for unclaimed and dues	5.00	10-OCT-2021
PUSHPA	PANDURANG	GHOHARE	NA			BAVDA, TAL- INDAPUR, DIST- PUNE	INDIA	MAHARASHTRA	SOLAPUR		413114		C12023500-12023500-4	Amount for unclaimed and dues	17.40	10-OCT-2021
VINOD	VILAS	KUNAKE	NA			1550 43/5 SUBHASH NAGAR DIST -	INDIA	MAHARASHTRA	PANDHARPUR		413401		C12020000-12020000-4	Amount for unclaimed and dues	6.00	10-OCT-2021
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PATIL		SIDHESHWAR CLINIC, HATTE CORN	INDIA	MAHARASHTRA	LATUR		413512		IN302269-IN302269-11	Amount for unclaimed and dues	10.00	10-OCT-2021
SACHIN	RAMESHCHANDR	AGRAWAL	NA			NARMADA KUNJ NAWANDAR GALL	INDIA	MAHARASHTRA	LATUR		413512		C12010600-12010600-4	Amount for unclaimed and dues	2.00	10-OCT-2021
AMARKUMAR	VENKAT	AKANGIRE	NA			AKANGIRE COMPLEX OPP. ST. WOR	INDIA	MAHARASHTRA	LATUR		413512		C12028900-12028900-4	Amount for unclaimed and dues	0.40	10-OCT-2021
FULCHAND	SHRIRANG	PALLOD	NA			D-78 MARKET YARD LATUR MAHA	INDIA	MAHARASHTRA	LATUR		413512		C12033200-12033200-4	Amount for unclaimed and dues	40.00	10-OCT-2021
SARLA	ASHOKCHAND	KOCHETA	NA			HATTE NAGAR ARIHANT NIWAS LA	INDIA	MAHARASHTRA	LATUR		413512		C12044500-12044500-4	Amount for unclaimed and dues	100.00	10-OCT-2021
NIRMALA	VISHWANATH	KOLHE	NA			FLAT NO.-103, OM CHAMBERS OPP	INDIA	MAHARASHTRA	LATUR		413512		C12044500-12044500-4	Amount for unclaimed and dues	20.00	10-OCT-2021
KULKARNI	ANAND	SHAMRAO	NA			KALPANA NAGAR, LATUR LATUR LA	INDIA	MAHARASHTRA	LATUR		413512		C12044700-12044700-4	Amount for unclaimed and dues	1.80	10-OCT-2021
BIRADAR	ROHIT	RAMESH	NA			HARKARE NAGAR,, UDGIR T.Q., UD	INDIA	MAHARASHTRA	LATUR		413517		C12044700-12044700-4	Amount for unclaimed and dues	7.20	10-OCT-2021
MALSHETTE	BASAVARAJ	RAMAKANT	NA			KINI YALLIDEVI TQ UDGIR DIST LAT	INDIA	MAHARASHTRA	LATUR		413517		C12044700-12044700-4	Amount for unclaimed and dues	0.60	10-OCT-2021
KORE	SACHIN	DATTATRAYA	NA			13 SAVEVADI UTTA BHAG SAVEVAD	INDIA	MAHARASHTRA	LATUR		413531		C12044700-12044700-4	Amount for unclaimed and dues	4.00	10-OCT-2021
SURESHCHANDR	LAXMINARAYAN	ATTAL	NA			ATPOST-VAMBORI TAL-RAHURI DIS	INDIA	MAHARASHTRA	SHRIRAMPUR		413704		C13021900-13021900-4	Amount for unclaimed and dues	20.00	10-OCT-2021
DINESH	BABURAO	GUNJAL	NA			AP/1314, VANJAR JALLI, NR MAHES	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12013200-12013200-4	Amount for unclaimed and dues	2.40	10-OCT-2021
SHAILA	DEEPAK	VAIDYA	NA			JINONDRA APARTMENT, T.V.CENTR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12028900-12028900-4	Amount for unclaimed and dues	20.00	10-OCT-2021
JYOTI	RAJEEV	THAPAR	NA			PRAKASHDEEP BUNGLOW NO 263	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12033200-12033200-4	Amount for unclaimed and dues	5.00	10-OCT-2021
ANJALI	SANDIP	LOYA	NA			PN 210 RAHUL APT NEAR AJAY GAS	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12059100-12059100-4	Amount for unclaimed and dues	1.40	10-OCT-2021
SUBHASH	RANGNATH	GHODKE	NA			S.NO.38,PLOT NO.75, SANDESHNAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and dues	2.00	10-OCT-2021
DHARAM	SHYAMLAL	MADHVANI	NA			LILA BHAVAN ZOPADI CANTEEN AH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and dues	22.20	10-OCT-2021
ASHISH	AMRUTLAL	MUTHA	NA			IMARAT COMPANY M.G.ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and dues	0.20	10-OCT-2021
MILIND	SHRIKRISHNA	BHONGALE	NA			4360/61 GONGALE LANE NEAR DIST	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and dues	21.60	10-OCT-2021
SAYED	NAVED	FAROOQUE	FAROOQUE	YAKUB	SAYED	5362 SADAT BLD HATIMPURA AHM	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300513-IN300513-16	Amount for unclaimed and dues	11.40	10-OCT-2021
USHA	RAJGOPAL	SARDA	RAJGOPAL	SARDA		SARDA LANE NO 2680 AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300476-IN300476-43	Amount for unclaimed and dues	40.00	10-OCT-2021
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY,	INDIA	MAHARASHTRA	SATARA							

RAHID	SHIKANDAR	MULLA	NA			821-1, MULANI GALLI TO UBALE GA	INDIA	MAHARASHTRA	SATARA		415408		C12010600-12010600-	Amount for unclaimed and u	4.00	10-OCT-2021
PRAVIN	SHANTINATH	DOMBE	NA			A/P KOREGAON DIST- SATARA KOR	INDIA	MAHARASHTRA	SATARA		415501		C12028900-12028900-	Amount for unclaimed and u	20.00	10-OCT-2021
NARAYAN	PRABHAKAR	GHOLAP	PRABHAKAR	SITARAM	GHOLAP	A/P LONAND TAL KHANDALA SATA	INDIA	MAHARASHTRA	SATARA		415521		IN300513-IN300513-13	Amount for unclaimed and u	10.00	10-OCT-2021
SANTOSH	NAMDEO	SASTE	NAMDEO	DADASAHEB	SASTE	C/O SASTE HOSPITAL A/P LONAND	INDIA	MAHARASHTRA	SATARA		415521		IN300450-IN300450-80	Amount for unclaimed and u	10.00	10-OCT-2021
SARITA	SHAILENDRA	LEMBHE	SHAILENDRA	SHAMRAO	LEMBHE	AP PIMPODE (BK) KOREGAON SATA	INDIA	MAHARASHTRA	SATARA		415525		IN301098-IN301098-10	Amount for unclaimed and u	8.00	10-OCT-2021
DILIP	LAHU	SHIVALKAR	NA			HOUSE NO 624 JAI HIND CHOWK BI	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12048900-12048900-	Amount for unclaimed and u	2.00	10-OCT-2021
DHAWAL	HARSHAD	BHARWADA	NA			CS NO 2104/14 E WARD AYODHAPA	INDIA	MAHARASHTRA	KOLHAPUR		416000		C12029900-12029900-	Amount for unclaimed and u	40.00	10-OCT-2021
SANGEETA	RAJAN	DESAI	RAJAN	ANUPCHAND	DESAI	823 E SHAHUPURI 5TH LANE KOLH	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN300214-IN300214-12	Amount for unclaimed and u	4.00	10-OCT-2021
SUNITA	VIJAY	AVTADE	NA			484,8,38, E WARD, NILAY, NEAR GR	INDIA	MAHARASHTRA	KOLHAPUR		416003		C12035000-12035000-	Amount for unclaimed and u	3.00	10-OCT-2021
YASHWANT	BURAN	PANDAT	BURAN	BABU	PANDAT	PLOT NO 100 B WARD VARSHANAG	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN301774-IN301774-11	Amount for unclaimed and u	6.40	10-OCT-2021
SAROJ	UDAYKUMAR	BHAT	NA			423 B WARD GURUMAHARAJ ROAD	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12013300-12013300-	Amount for unclaimed and u	2.00	10-OCT-2021
UDAY	SHRIKRISHNA	KAJAREKAR	NA			2017 A A WARD RANKALA TOWER	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200-	Amount for unclaimed and u	18.60	10-OCT-2021
DHANYAKUMAR	ANNA	MADNAIK	NA			1ST LANE, JAYSINGPUR, TAL : SHIRDI	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12028900-12028900-	Amount for unclaimed and u	10.00	10-OCT-2021
MAHAMADHUSE	G	ATHANIKAR	NA			LANE NO 8 BAZAR PETH KURUNDWA	INDIA	MAHARASHTRA	ICHALKARANJI		416106		C12028900-12028900-	Amount for unclaimed and u	2.80	10-OCT-2021
SANGEETA	ANIL	DIWATE	JAGANNATH	GOVIND	CHOTHE	WARD NO-24,HOUSE NO.1656/1, B	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN302269-IN302269-10	Amount for unclaimed and u	1.40	10-OCT-2021
OMKAR	BALKRISHNA	BHAGWAT	BALKRISHNA	BHAGWAT		13/175 LANGOTE MALA ICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN300513-IN300513-13	Amount for unclaimed and u	5.00	10-OCT-2021
MANDA	SHIVRAM	JERE	SHIVRAM	SHANKAR	JERE	3/456 GURUKRUPA SWAMI SAMAR	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN300513-IN300513-14	Amount for unclaimed and u	10.00	10-OCT-2021
LADAGE	BAHUBALI	KUMAR	KUMAR	LADGE		A/P DATTAWAD TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN300513-IN300513-19	Amount for unclaimed and u	10.00	10-OCT-2021
MALATI	RAMCHANDRA	GHANEKAR	NA			2428, NEAR BALAJI MANDIR, SHANI	INDIA	MAHARASHTRA	MIRAJ		416410		C12020000-12020000-	Amount for unclaimed and u	9.00	10-OCT-2021
ANNASAHEB	APPA	PATIL	NA			JAI HIND COLONY, VISHRAMBAG, S	INDIA	MAHARASHTRA	MIRAJ		416415		C12020000-12020000-	Amount for unclaimed and u	2.00	10-OCT-2021
MINAL	AVINASH	KUDALKAR	KRISHNANATH	YASHWANT	KOLEKAR	SITARAM NAGAR, LONDHE MALA, B	INDIA	MAHARASHTRA	SANGLI		416416		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
MOHAN	BHAUSAHEB	KHOT	BHAUSAHEB	DATTU	KHOT	100 FOOTI ROAD APPA PATIL NAGA	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and u	8.60	10-OCT-2021
ASHOK	CHAVDA		TULSIDAS	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD		500002	P0029522		Amount for unclaimed and u	2.00	10-OCT-2021
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD		500002	P0029524		Amount for unclaimed and u	2.00	10-OCT-2021
RAJESH		VIJAY	KUMAR			C/O VIJAY & CO MEMBER HYDERAB	INDIA	TELANGANA	HYDERABAD		500002	P0030329		Amount for unclaimed and u	1.00	10-OCT-2021
JAMUNA		BHAGWANDASJI	C			20-3-658 LADDAMAHAL TAGARI-KA	INDIA	TELANGANA	HYDERABAD		500002	P0034862		Amount for unclaimed and u	2.00	10-OCT-2021
SUBHASH	AGRAWAL		LATE	HANUMAN	PRASADJIAGARWAL	21-6-289 GHANSI BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD		500002		IN300610-IN300610-10	Amount for unclaimed and u	0.20	10-OCT-2021
GOVINDLAL	SHARMA		RAMCHANDER	SHARMA		21-3-541 BALAJI TEMPLE CHELAPUR	INDIA	TELANGANA	HYDERABAD		500002		IN300394-IN300394-11	Amount for unclaimed and u	0.20	10-OCT-2021
SHEEZA	J	SHAH	NA			FLAT NO 302 IV FLOOR ASHA APTS	INDIA	TELANGANA	HYDERABAD		500003	P0015068		Amount for unclaimed and u	200.00	10-OCT-2021
VENKATESH	KATKAM		RAMULU	KATKAM		1-5-285 DHAV BAZAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD		500003	P0016981		Amount for unclaimed and u	400.00	10-OCT-2021
ARCHANA	GUPTA		P	M	GUPTA	130 SECTOR A AWHO COLONY GAU	INDIA	TELANGANA	HYDERABAD		500003	P0020120		Amount for unclaimed and u	200.00	10-OCT-2021
T	SADANAND		T	KASI	RAO	C/O MADHU INDUSTRIES NO 1-13-2	INDIA	TELANGANA	HYDERABAD		500003	P0026874		Amount for unclaimed and u	52.00	10-OCT-2021
T	SADANAND		T	KALI	RAO	1-13-2 BALAMRAI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD		500003	P0027094		Amount for unclaimed and u	52.00	10-OCT-2021
G	SHANKER	RAO	G	VENKANNA		1-8-142/2 GANJI BHAVAN PENDER	INDIA	TELANGANA	HYDERABAD		500003	P0029569		Amount for unclaimed and u	400.00	10-OCT-2021
R	PRAKASH	CHANDGANDHI	RIKHAB	CHAND	GANDHI	7-2-363 POT MARKET SECUNDERAB	INDIA	TELANGANA	HYDERABAD		500003	P0035456		Amount for unclaimed and u	200.00	10-OCT-2021
ANIL	KUMAR	CHEEKOTY	UMAPATHY	CHEEKOTY		1-5-214 GOLLAGUDA CHEEKOTY CO	INDIA	TELANGANA	HYDERABAD		500003	P0037520		Amount for unclaimed and u	2.00	10-OCT-2021
T	S	DURGAPRASAD	SIVAIHAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWA	INDIA	TELANGANA	HYDERABAD		500003		IN300214-IN300214-13	Amount for unclaimed and u	0.20	10-OCT-2021
BAGYA	LAKSHMI	ANAMALA	ANAMALA	SHANKARIAH		QR NO 15 DGP OFFICE COMPUND U	INDIA	TELANGANA	HYDERABAD		500004	P0015764		Amount for unclaimed and u	400.00	10-OCT-2021
G	N	LAKSHMIPRASAN	V	SESHA	PHANI	C/O SYNDICATE BANK KHAI RATABA	INDIA	TELANGANA	HYDERABAD		500004	P0024593		Amount for unclaimed and u	200.00	10-OCT-2021
HARIBABU	RAMINENI		R	RAMARAO		MODERN ROOFINGS LTD 6-1-85/10	INDIA	TELANGANA	HYDERABAD		500004	P0026513		Amount for unclaimed and u	200.00	10-OCT-2021
GHANTA	VENKATARAO		LATE	GHANTA	LAKSHMINARAYANA	FLAT NO-55 RAMSAIS SYMPHONY D	INDIA	TELANGANA	HYDERABAD		500004		IN300394-IN300394-15	Amount for unclaimed and u	452.00	10-OCT-2021
RASHIQA	FARZANA		NA			H NO 18-2-36/1/30 31 NEAR OLYM	INDIA	TELANGANA	HYDERABAD		500005		C12054500-12054500-	Amount for unclaimed and u	0.20	10-OCT-2021
KAMALE	DAULATH	RAO	NA			13-2-762 RAHIMPURA PURANAPUL	INDIA	TELANGANA	HYDERABAD		500006		IN300351-IN300351-70	Amount for unclaimed and u	200.00	10-OCT-2021
NARSIMHAMURT	RAJU	SAGIRAJU	VENKATRAJU			H-NO-3-119/8/2 IICT COLONY BODI	INDIA	TELANGANA	HYDERABAD		500092		IN302863-IN302863-10	Amount for unclaimed and u	200.00	10-OCT-2021
SIDDHARTH	RAM		RAM			17 GUNROCK ENCLAVE CANTONME	INDIA	TELANGANA	HYDERABAD		500009		IN300214-IN300214-10	Amount for unclaimed and u	40.00	10-OCT-2021
R	ROHINI	BHARATHI	R	SYAM	SUNDER	H NO 1-10-114 TEMPLE ALWAL SEC	INDIA	TELANGANA	HYDERABAD		500010	P0027570		Amount for unclaimed and u	252.00	10-OCT-2021
J	ARAVIND		J	SRINIVAS	RAO	PLOT NO.62 ATHER BALAIAH NAGA	INDIA	TELANGANA	HYDERABAD		500010	P0030116		Amount for unclaimed and u	2.00	10-OCT-2021
J	SANDEEP		J	SRINIVAS	RAO	PLOT NO.62 FATHER BALAIAH NAG	INDIA	TELANGANA	HYDERABAD		500010	P0030117		Amount for unclaimed and u	2.00	10-OCT-2021
K	LACHIRAJU		K	GOPALRAJU		H.NO.10-158/1 TEMPLE ALWAL HYD	INDIA	TELANGANA	HYDERABAD		500010		IN302863-IN302863-10	Amount for unclaimed and u	60.00	10-OCT-2021
PREMA	LATHA	PONUGOTI	P	RAMARAO		5-104/8, N/Y LAYOLA COLLEGE MA	INDIA	TELANGANA	HYDERABAD		500010		IN300360-IN300360-10	Amount for unclaimed and u	1.00	10-OCT-2021
ASHALATHA	ERASANI		RAMESH	REDDY	ERASANI	PLOT NO 123 VANITHA CO-OP SOCI	INDIA	TELANGANA	HYDERABAD		500011	P0013247		Amount for unclaimed and u	200.00	10-OCT-2021
KOTAGIRI	VIJAYALAKSHMI		K	DEVA	RAJU	W/O.K DEVA RAJU, PLOT NO 48, SU	INDIA	TELANGANA	HYDERABAD		500011	P0024487		Amount for unclaimed and u	60.00	10-OCT-2021
P	H	VSESHATALPASAI	SITA	RAMANJANEYULU		P NO 954-955 F NO F1 SATYABHAM	INDIA	TELANGANA	HYDERABAD		500090		IN302863-IN302863-10	Amount for unclaimed and u	4.00	10-OCT-2021
SUTHRAM	SRINIVAS		NA			PLOT NO 97 PARKVIEW 1ST FLR M	INDIA	TELANGANA	HYDERABAD		500011		C12015800-12015800-	Amount for unclaimed and u	6.00	10-OCT-2021
BONUMADDHI	MAHI		NA			2/2/1866/56/D/7 SOMASUNDAR N	INDIA	TELANGANA	HYDERABAD		500013	P0007663		Amount for unclaimed and u	200.00	10-OCT-2021
B	P	BHANUMATHSAS	B	V	VSHARANADHA	2-2-647/186-CENTREL EXCISE COLO	INDIA	TELANGANA	HYDERABAD		500013	P0015076		Amount for unclaimed and u	200.00	10-OCT-2021
P	SRINIVASA	RAJU	P	R	RAJU	2-2-647/77/G/3-B SBI OFFICERS CO	INDIA	TELANGANA	HYDERABAD		500013	P0028375		Amount for unclaimed and u	252.00	10-OCT-2021
P	RAMA	RAO	P	SATHAIAH		H NO 2-3-761/A/8 OPP RIKHI INDU	INDIA	TELANGANA	HYDERABAD		500013	P0033291		Amount for unclaimed and u	200.00	10-OCT-2021
SHAIK	MAHAMOOD	BASHA	SHAIK	MOHAMMED	HUSSAIN	H NO 2-2-27/3/A RAHAT NAGAR AN	INDIA	TELANGANA	HYDERABAD		500013		IN302863-IN302863-10	Amount for unclaimed and u	100.00	10-OCT-2021
K	VENKATA	RAMAKIRAN	SANYASI	RAO	KOLLURU	HMWS AND SB AMBERPET HYDERA	INDIA	TELANGANA	HYDERABAD		500013		IN302863-IN302863-10	Amount for unclaimed and u	80.00	10-OCT-2021
NAGA	SEKHAR	DEVARASETTY	D	RAMANADHAM		ASWINI APRTS 2 2 23/22/E/2 D D C	INDIA	TELANGANA	HYDERABAD		500013		IN301022-IN301022-20	Amount for unclaimed and u	120.00	10-OCT-2021
HARSHAVARDHA	PAKALA		RAMSHAH			147 D, AWHO COLONY VED VIHAR S	INDIA	TELANGANA	HYDERABAD		500015		IN300476-IN300476-42	Amount for unclaimed and u	150.00	10-OCT-2021
D	V	SRAJU	D	S	RAJU	6-3-1186/10, GREENLAND ROAD, B	INDIA	TELANGANA	HYDERABAD		500016	P0000054		Amount for unclaimed and u	200.00	10-OCT-2021
SUNEETA	GHATTAMANENI		SRINIVASA	RAO		FLAT NO 309 EDEN APARTMENTS B	INDIA	TELANGANA	HYDERABAD		500016	P0013432		Amount for unclaimed and u	200.00	10-OCT-2021
GANTA	KOTESWARA	RAO	G	SIMHACHALAM		H NO 6-3-841/B/101 FLAT NO 101 F	INDIA	TELANGANA	HYDERABAD		500016	P0021626		Amount for unclaimed and u	200.00	10-OCT-2021
SIRIGIRI	SRINIVASULU		S	VENKATA	RAO	USHODAYA CONSULTANTS,6-3-844	INDIA	TELANGANA	HYDERABAD		500016	P0022335		Amount for unclaimed and u	200.00	10-OCT-2021
APPLE	HOLDINGS	DEVELOPMENTL	NA			6-3-1111/12 NISHATBAGH BEHIND	INDIA	TELANGANA	HYDERABAD		500016	P0026007		Amount for unclaimed and u	52.00	10-OCT-2021
K	RAMASITA	DEVI	K	S	RAJU	204 VIJAYASREE APARTMENTS NAG	INDIA	TELANGANA	HYDERABAD		500016	P0029681		Amount for unclaimed and u	400.00	10-OCT-2021
SATRAM	RAJENDRA	BABU	NA			4/3RT LIGH AMEERPET COLONY HY	INDIA	TELANGANA	HYDERABAD		500016	P0040078		Amount for unclaimed and u	126.00	10-OCT-2021
SATRAM	RAJENDRA	BABU	NA			4/3 RT L.I.G.H AMEERPET COLONY H	INDIA	TELANGANA	HYDERABAD		500016	P0040164		Amount for unclaimed and u	126.00	10-OCT-2021
UPPALA	SRINIVASA	MURTHY	NA			303 SURABHI LOTUS NAGARJUNA N	INDIA	TELANGANA	HYDERABAD		500016		IN302734-IN302734-10	Amount for unclaimed and u	20.00	10-OCT-2021
SANJEEV	BAKSHI		LATE	A	SBAKSHI	510 JAMUNA TIRTH ARMS DHANAN	INDIA	TELANGANA	HYDERABAD		500016		IN300394-IN300394-10	Amount for unclaimed and u	6.00	10-OCT-2021
JEARAJ	CHELLAPANDI		VANNIARAJA	CHELLAPANDI		HUTCHISON ESSAR SOUTH LIMITED	INDIA	TELANGANA	HYDERABAD		500016		IN302236-IN302236-10	Amount for unclaimed and u	0.80	10-OCT-2021
RAMACHANDRA	RAJU	PENMETSA	NA			7-1-2/H SHANTHI BAGH APARTMEN	INDIA	TELANGANA	HYDERABAD		500016		C12029900-12029900-	Amount for unclaimed and u	1.60	10-OCT-2021
GOGINENI	SATYANARAYANA		NA			H NO 7-1-246/1/B/11 RENUKA NAG	INDIA	TELANGANA	HYDERABAD		500016		C12038100-12038100-	Amount for unclaimed and u	80.00	10-OCT-2021
BHARATHI	VELICHATI		V	V	SNAGESWARARAO	W/O V V S NAGESWARA RAO FLAT	INDIA	TELANGANA	HYDERABAD		500017	P0007598		Amount for unclaimed and u	100.00	10-OCT-2021
A	VISALAKSHI		A	MALLIKARJUNA	RAO	IST FLOOR,PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		500017	P0022654		Amount		

K	SRINIVAS		NARAYANA	KADAMPALLY		D NO 8-4-371/A/172 PLOT NO 172	INDIA	TELANGANA	HYDERABAD		500018		IN300669-IN300669-10	Amount for unclaimed and u	8.00	10-OCT-2021
SUBBA	REDDY	VATTIC HARLA	NA			GULF OIL CORPORATION LTD POST	INDIA	TELANGANA	HYDERABAD		500018		IN301895-IN301895-10	Amount for unclaimed and u	5.00	10-OCT-2021
SAYANA	LAKSHMI	SREENIVAS	NA			FLAT NO 107 VASAVI MEADOWS 7-	INDIA	TELANGANA	HYDERABAD		500018		C12043400-12043400-	Amount for unclaimed and u	20.00	10-OCT-2021
VISHAL	VILAS	KALE	VILAS	SHANKAR	KALE	BEHIND VASANTDA COLLEGE HA	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and u	3.40	10-OCT-2021
KAPIL	GAJANAN	KELKAR	GAJANAN	PANDURANG	KELKAR	CHALOKA GALLI AJARA TAL AJARA	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN302201-IN302201-10	Amount for unclaimed and u	9.60	10-OCT-2021
SHILPA	SURYAKANT	JAMDADE	NA			SHIVGANGA GANDHINAGAR TAL-G	INDIA	MAHARASHTRA	SAWANTWADI		416502		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
HATTARKI	AMITH	SURESH	SURESH	CHANNAPPA	HATTARKI	A/P HALKARNI TAL GADHINGL A/J	INDIA	MAHARASHTRA	SAWANTWADI		416506		IN302269-IN302269-12	Amount for unclaimed and u	10.00	10-OCT-2021
CHINMAYA	KAULOORKAR		NA			FLAT 302 G WING MOUNT VIEW DE	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN300513-IN300513-11	Amount for unclaimed and u	200.00	10-OCT-2021
JAGANNATH	TUKARAM	GODE	NA			MANOHAR BHAGAT BLDG C WING	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN300888-IN300888-13	Amount for unclaimed and u	1.00	10-OCT-2021
BENNY	K	VARGHESE	REV	FR	GEEVARUGHESE	C/O BENNY MATHEW TATA ELECTR	INDIA	MAHARASHTRA	KALYAN		421301	P0016652		Amount for unclaimed and u	600.00	10-OCT-2021
JYOTI	ULHAS	SATBHAI	NA			HOUSE NO.1658, TILBHANDESHWA	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502-	Amount for unclaimed and u	2.00	10-OCT-2021
MADHUSUDAN	LAXUMAN	VAIDYA	NA			919, MEENAL STORES, BHANDI BAZ	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502-	Amount for unclaimed and u	10.00	10-OCT-2021
VANASHRI	SNEHAL	PALOD	NA			PALOD NIWAS JANDE SAWMIL NEA	INDIA	MAHARASHTRA	NASIK		422001		C12033200-12033200-	Amount for unclaimed and u	2.00	10-OCT-2021
RAJESH	ARUN	PATHARKAR	ARUN	RAJABHAU	PATHARKAR	ISHAWAS 'BUNGALOW NEAR LABO	INDIA	MAHARASHTRA	NASIK		422001		IN300888-IN300888-14	Amount for unclaimed and u	10.00	10-OCT-2021
JYOTI	DEEPAK	GAIDHANI	DEEPAK	RAMCHANDRA	GAIDHANI	1714 SOMWARPETH GULALWADI V	INDIA	MAHARASHTRA	NASIK		422001		IN300513-IN300513-17	Amount for unclaimed and u	0.80	10-OCT-2021
SHRI	ASHOK	NAGARISAHAKA	NA			14, SATHE BAUG, M.G.ROAD, NASH	INDIA	MAHARASHTRA	NASIK		422002		C12017502-12017502-	Amount for unclaimed and u	4.00	10-OCT-2021
JYOTI	VIJAY	DHANWATE	NA			F. NO. 6, SHANTI NIKETAN APT, NEV	INDIA	MAHARASHTRA	NASIK		422002		C12030000-12030000-	Amount for unclaimed and u	10.00	10-OCT-2021
NITESH	RAMESH	MISHRA	NA			SR.NO.260, P.NO.3, DATTATRAY NG	INDIA	MAHARASHTRA	NASIK		422003		C12017502-12017502-	Amount for unclaimed and u	1.00	10-OCT-2021
ISHWARBHAI	AMAVIDAS	PATEL	NA			PLOT NO 4614 OPP KAILAS MATH G	INDIA	MAHARASHTRA	NASIK		422003		C12033200-12033200-	Amount for unclaimed and u	15.00	10-OCT-2021
SHARMILA	LALIT	SANCHETI	LALIT	SANCHETI		SANCHETI ESTATE, SAVARKAR NAG	INDIA	MAHARASHTRA	NASIK		422005		IN302269-IN302269-10	Amount for unclaimed and u	19.40	10-OCT-2021
RUKMANI	MANOHAR	KARAD	NA			15 NEW PANDIT COLONY GANGAPU	INDIA	MAHARASHTRA	NASIK		422005		C12037900-12037900-	Amount for unclaimed and u	2.00	10-OCT-2021
MAHESH	PRABHAKAR	NAKIL	NA			MALI GALLI, SATPUR NASIK	INDIA	MAHARASHTRA	NASIK		422007		C12033200-12033200-	Amount for unclaimed and u	1.00	10-OCT-2021
JAYANT	SURYABHAN	AHER	NA			312 M H B COLONY SATPUR NASHII	INDIA	MAHARASHTRA	NASIK		422007		IN302269-IN302269-13	Amount for unclaimed and u	5.00	10-OCT-2021
SATISH	BALWANT	KOTHAWADE	NA			N-32, N-5/8/3, NEW JEEVDANI FLO	INDIA	MAHARASHTRA	NASIK		422009		C12017502-12017502-	Amount for unclaimed and u	4.20	10-OCT-2021
ANAGHA	SURESH	HAREKAR	SURESH	BABURAO	HAREKAR	51 VIRAJ CO OP HSG SOCIETY VADA	INDIA	MAHARASHTRA	NASIK		422009		IN301127-IN301127-16	Amount for unclaimed and u	4.00	10-OCT-2021
AARTI	MAHENDRA	MAHAJAN	NA			SAVALI RAMESHWAR NAGAR, CIDC	INDIA	MAHARASHTRA	NASIK		422010		C12010907-12010907-	Amount for unclaimed and u	5.00	10-OCT-2021
SANJAY	MADHUKAR	MUSALE	NA			FL.NO.3, PRITI APPT. MHASOBA NA	INDIA	MAHARASHTRA	NASIK		422010		C12025700-12025700-	Amount for unclaimed and u	5.00	10-OCT-2021
MADHURI	BHASKAR	SONAWANE	NA			7,NATH KRUPA B/H ,NAVINYA SOCI	INDIA	MAHARASHTRA	NASIK		422011		C12017502-12017502-	Amount for unclaimed and u	3.00	10-OCT-2021
SUNIL	ANANT	BUKANE	NA			1, ARPITA, AMBIKA NAGAR, PATIDA	INDIA	MAHARASHTRA	NASIK		422011		C12017502-12017502-	Amount for unclaimed and u	5.00	10-OCT-2021
AMARAWATI	UDAI	BHANUSINGH	NA			PLOT NO. 21 BLUE HILL SHANKAR N	INDIA	MAHARASHTRA	NASIK		422013		C16010100-16010100-	Amount for unclaimed and u	5.00	10-OCT-2021
KAMAL	RAMDAS	KUWAR	NA			KHODADE NAGAR,PLT-NO.23/28/4,	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907-	Amount for unclaimed and u	14.60	10-OCT-2021
AVINASH	SHRINIWAS	KADAM	NA			PARAG APT,ANAND NAGAR, NASIK	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907-	Amount for unclaimed and u	10.00	10-OCT-2021
SANDIP	SUBHASH	PAITHANKAR	NA			FLAT NO 2 RADHEKRISHNA APPT. T	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907-	Amount for unclaimed and u	53.40	10-OCT-2021
RAVI	RAMBILAS	LADDHA	NA			C/O JAGDISH MUNDRA, FLAT NO.7,	INDIA	MAHARASHTRA	NASIK		422101		C12017502-12017502-	Amount for unclaimed and u	7.00	10-OCT-2021
SANJAY	NANABHAU	ROKADE	NA			FLAT NO. 1, DIVYASHAKTI APPT., JA	INDIA	MAHARASHTRA	NASIK		422101		C12017502-12017502-	Amount for unclaimed and u	2.00	10-OCT-2021
RAJESH	SHIVAJI	WAJE	NA			X 22, VAISHNAVI ENTERPRISES, OP	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and u	10.00	10-OCT-2021
UDAY	MADHAVRAO	DESHMUKH	NA			OLD COURT LANE, SINNAR NASHIK	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and u	10.00	10-OCT-2021
BHARAT	SHIVAJI	SHINDE	NA			A/P THANGAON, TAL. SINNAR, NAS	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and u	4.00	10-OCT-2021
VIJAY	MOTIRAM	SHEWALE	NA			SWAMI VIVEKANAND HSG SOC. UM	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and u	2.00	10-OCT-2021
SHRINIWAS	RAMGOPAL	BOOB	NA			PIMPALGAON(B), TAL. NIPHAD, DIS	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and u	1.00	10-OCT-2021
ABHINANDAN	SANCHALALJI	BHANDARI	NA			NEAR HARSHAD FURNITURE, NIPHA	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and u	5.00	10-OCT-2021
VISHNU	DAMODAR	BAIRAGI	NA			GHODKE NAGAR, PIMPALGAON B,	INDIA	MAHARASHTRA	NASIK		422209		C12044700-12044700-	Amount for unclaimed and u	20.00	10-OCT-2021
MANISHA	SANJAY	PALOD	KISANLAL	BANSILAL	BHUTADA	A/P LASALGAON TAL- NIPHAD NASH	INDIA	MAHARASHTRA	NASIK		422306		IN302269-IN302269-11	Amount for unclaimed and u	6.40	10-OCT-2021
MAGDALIYA	PRADIP	KAMBLE	NA			GARRISON CHURCH, DEOLALI CAM	INDIA	MAHARASHTRA	NASIK		422401		C12030000-12030000-	Amount for unclaimed and u	1.00	10-OCT-2021
MUKUND	SHRIRAM	SALUNKE	NA			917I,PRAKALPA KARYALAY YADI BH	INDIA	MAHARASHTRA	NASIK		422604		C12010900-12010900-	Amount for unclaimed and u	14.80	10-OCT-2021
PRADNESH	VASANTRAO	KHANDAT	NA			C/O NILESH V. KHANDAT, E-24 I.U.	INDIA	MAHARASHTRA	NASIK		423104		C12017502-12017502-	Amount for unclaimed and u	20.00	10-OCT-2021
SWATI	NARESH	GUJARATHI	NA			GURU NANAK SOCI., SHIVAJI NAGA	INDIA	MAHARASHTRA	NASIK		423104		C12017502-12017502-	Amount for unclaimed and u	30.00	10-OCT-2021
DAGDULAL	RAWATMAL	SURANA	NA			JEEVAN-CHHAYA MOKSHAGANGA	INDIA	MAHARASHTRA	NASIK		423203		C12033200-12033200-	Amount for unclaimed and u	9.00	10-OCT-2021
ASHOK	TRIMBAK	JOSHI	TRIMBAK			365/66, SHANTI SADAN, GANDHI CH	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423601		IN301983-IN301983-10	Amount for unclaimed and u	2.00	10-OCT-2021
KAILASH	MADIVALLAYYA	ATTUR	NA			ACPM DENTAL COLLEGE DHULE	INDIA	MAHARASHTRA	DHULE		424001		IN301774-IN301774-13	Amount for unclaimed and u	10.00	10-OCT-2021
KACHARUMAL	CHAMPALAL	BOHARA	NA			NEAR DAK BUNGLOW JAMNER DIST	INDIA	MAHARASHTRA	CHALISGAON		424206		C12033300-12033300-	Amount for unclaimed and u	100.00	10-OCT-2021
LATA	ASHOK	NIKAM	NA			I/F, KANYA SCHOOL, CHAITNYA NA	INDIA	MAHARASHTRA	JALGAON		425001		C12010700-12010700-	Amount for unclaimed and u	1.80	10-OCT-2021
DHANANJAY	WAMAN	PATIL	NA			PRABHODHAN, 12 OMKAR NAGAR	INDIA	MAHARASHTRA	JALGAON		425001		C12010700-12010700-	Amount for unclaimed and u	1.40	10-OCT-2021
NILIMA	GANESH	CHAUDHARI	NA			A/P- BHALOD TAL- YAWAL JALGAO	INDIA	MAHARASHTRA	JALGAON		425001		C12010700-12010700-	Amount for unclaimed and u	5.00	10-OCT-2021
NANDKISHOR	KHUSHAL	SAPKALE	NA			PLOT NO.13, CITY SUR. NO. 40/5 B	INDIA	MAHARASHTRA	JALGAON		425001		C12028901-12028901-	Amount for unclaimed and u	11.00	10-OCT-2021
DHARMENDRA	KUMAR		NA			CHHOTA GAMHARIA BEHIND OIL M	INDIA	MAHARASHTRA	JALGAON		425001		C12033200-12033200-	Amount for unclaimed and u	2.40	10-OCT-2021
VIVEK	PRAKASHCHAND	ADWANI	PRAKASHCHAND	CHATROMAL	ADWANI	KAWAR NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON		425001		IN301774-IN301774-12	Amount for unclaimed and u	20.00	10-OCT-2021
SAGAR	SUNIL	LADDHA	NA			PLOT NO. 15, MIDC S. NO. 39/1, SA	INDIA	MAHARASHTRA	JALGAON		425003		C12011300-12011300-	Amount for unclaimed and u	8.00	10-OCT-2021
SHAIKH	ASHIF	SHAIKHRASHID	RASHID	SHAIKHBASHIR	SHAIKH	A/P H NO 571 SHIRSOLI TAL AND DI	INDIA	MAHARASHTRA	JALGAON		425126		IN300513-IN300513-19	Amount for unclaimed and u	10.00	10-OCT-2021
HEMANT	PRABHAKAR	KULKARNI	NA			PLOT NO. 4 , ADVAIT RADHIKA NA	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN301098-IN301098-10	Amount for unclaimed and u	30.00	10-OCT-2021
SUDHIR	VASANTRAO	BIRHADE	NA			779 PATEL GALI SAKEGAON GRAM	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12010700-12010700-	Amount for unclaimed and u	0.20	10-OCT-2021
RAVINDRA	EKNATH	PATIL	NA			OPP YAWAL NAKA, BHUSAWAL NR	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12010900-12010900-	Amount for unclaimed and u	220.00	10-OCT-2021
PRAVIN	MURLIDHAR	KHACHNE	NA			PLOT NO. 2, MAULI NAGAR, BEHIN	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12028901-12028901-	Amount for unclaimed and u	4.00	10-OCT-2021
PRASHANT	JAGANNATH	CHAUDHARI	JAGANNATH	CHAUDHARI		JAI MEDICAL AND GEN. STORES, AT	INDIA	MAHARASHTRA	BHUSAWAL		425322		IN301098-IN301098-10	Amount for unclaimed and u	70.00	10-OCT-2021
KAILAS	BANWARILAL	AGRAWAL	NA			NEAR BALAJI MANDIR, AT POST-SH	INDIA	MAHARASHTRA	BHUSAWAL		425405		C12010900-12010900-	Amount for unclaimed and u	37.00	10-OCT-2021
PANKAJ	PRAKASH	KARNAWAT	NA			MAHAVIR MARG STATION ROAD AJ	INDIA	MAHARASHTRA	BHUSAWAL		425408		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
V	E	DVARAPRASADA	NA			F L NO-101, H NO-8/3/167/27, SRI	INDIA	TELANGANA	HYDERABAD		500018		C12044700-12044700-	Amount for unclaimed and u	250.00	10-OCT-2021
KOTA	SASHI	KANTH	NA			12-7-133-106-3, PLOT-350, FLAT-G	INDIA	TELANGANA	HYDERABAD		500018		C12044700-12044700-	Amount for unclaimed and u	21.00	10-OCT-2021
KRISHNA	MOHAN	RAONARRA	VENKATESWARA	RAO	NARRA	PLOT NO 54 BALAGI SWARNA PURI	INDIA	TELANGANA	HYDERABAD		500018		IN301151-IN301151-12	Amount for unclaimed and u	200.00	10-OCT-2021
SHYAM	BHASKARAN		M	N	BHASKARAN	I 323 N R R PURAM COLONY SITE 1	INDIA	TELANGANA	HYDERABAD		500018		IN301022-IN301022-21	Amount for unclaimed and u	20.00	10-OCT-2021
VENKAT	RAM	REDDYP	REDDY	P	S	H NO. 1-9-219/C/2 RAMNAGAR HY	INDIA	TELANGANA	HYDERABAD		500020	P0039995		Amount for unclaimed and u	0.40	10-OCT-2021
NARLA	RAJESHAM		AGAI AH			H NO 1-8-430 UMA GARDEN APTS	INDIA	TELANGANA	HYDERABAD		500020		IN302734-IN302734-10	Amount for unclaimed and u	40.00	10-OCT-2021
AVASARALA	KAMESHWARA	RAO	A	S	APPARAO	1 9 34/5/2 Ramnagar Hyderabad	INDIA	TELANGANA	HYDERABAD		500020		IN300095-IN300095-10	Amount for unclaimed and u	4.00	10-OCT-2021
SATHISH	KUMAR	TIRAMDAS	RAMULU	TIRAMDAS		1/7/630/1/2 GEMINI COLONY RAM	INDIA	TELANGANA	HYDERABAD		500020		IN301774-IN301774-10	Amount for unclaimed and u	8.00	10-OCT-2021
NARASIMHA	RAO	VALLAMKONDA	SHANKARAIAH	V		1 1 336/39/B SRI SAI NILAYAM FIRS	INDIA	TELANGANA	HYDERABAD		500020		IN300214-IN300214-11	Amount for unclaimed and u	2.40	10-OCT-2021
AMARESWARI	YERNENI	SATISH	MOHD	KUMAR	Y	HNO 1 10 227/247/A FLAT NO 305	INDIA	TELANGANA	HYDERABAD		500020					

P	RAMAKRISHNA	RAO	P	RAMA	RAO	H NO 3-2-657, CHAPPAL BAZAR, KA	INDIA	TELANGANA	HYDERABAD	500027	P0024869		Amount for unclaimed and u	400.00	10-OCT-2021
B	VIJAY	LAKSHMIJAI	ARUN	KUMAR	JAI	H.NO.3-4-223 & 223/1 FLAT NO.40	INDIA	TELANGANA	HYDERABAD	500027	P0034310		Amount for unclaimed and u	2.00	10-OCT-2021
DHARMENDER			PREM	CHAND		3-4-16/3 DR BHOMMANA LANE KA	INDIA	TELANGANA	HYDERABAD	500027	P0035849		Amount for unclaimed and u	2.00	10-OCT-2021
VIJAY	KUMAR	ANTHONY	AIYASWAMY	ANTHONY		10-3-192/2/2 HUMAYUN NAGAR H	INDIA	TELANGANA	HYDERABAD	500028	P0013308		Amount for unclaimed and u	452.00	10-OCT-2021
D	A	VISALAKSHI	D	R	MURTHI	H NO 12-2-709-63 NAVODAYA COL	INDIA	TELANGANA	HYDERABAD	500028	P0013314		Amount for unclaimed and u	500.00	10-OCT-2021
M	RAMAKRISHNAM	RAJU	M	LAXMIPATHI	RAJU	10-3-274/9, HUMAYUN NAGAR, HY	INDIA	TELANGANA	HYDERABAD	500028	P0025601		Amount for unclaimed and u	200.00	10-OCT-2021
G	V	KRISHNARAO	G	SURYANARAYANA		12-02-823/A/64 MEHDIPATNAM HY	INDIA	TELANGANA	HYDERABAD	500028	P0028615		Amount for unclaimed and u	700.00	10-OCT-2021
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPI	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and u	600.00	10-OCT-2021
RAM	RATAN	JHANWAR	SHIV	RATAN	JHANWAR	C/O C L RAKHECHA 3-6-722/12 HIM	INDIA	TELANGANA	HYDERABAD	500029	P0007782		Amount for unclaimed and u	100.00	10-OCT-2021
C	L	JAIN	V	C	JAIN	3-6-722/1 HIMAYATNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	P0015095		Amount for unclaimed and u	600.00	10-OCT-2021
C	L	JAIN	U	C	UJAIN	3-6-686 HIMAYATNAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	P0028580		Amount for unclaimed and u	252.00	10-OCT-2021
KAMLA	BHAI	AGARWAL	AMARNATH	AGARWAL		1-2-33/7/A EAGAN MAHAL ROAD D	INDIA	TELANGANA	HYDERABAD	500029	P0029024		Amount for unclaimed and u	2.00	10-OCT-2021
MERBANC	FINANCIAL	SERVICESLTD	NA			INVESTMENT FACILITATION CENTR	INDIA	TELANGANA	HYDERABAD	500029	P0029432		Amount for unclaimed and u	200.00	10-OCT-2021
SRI	KRISHNA	DEVARAYAHATCH	NA			REGD & CORP OFF: 3-5-823, 3RD FL	INDIA	TELANGANA	HYDERABAD	500029	P0030455		Amount for unclaimed and u	200.00	10-OCT-2021
ASHOK	MULAJKER		BHASKER	RAO		H NO 3-5-1092/6/1 VENKETESHW	INDIA	TELANGANA	HYDERABAD	500029	P0030625		Amount for unclaimed and u	2.00	10-OCT-2021
LIMRA	SECURITIES	LTD	NA			10-2-9/18-D, GROUND FLOOR A C Q	INDIA	TELANGANA	HYDERABAD	500004	P0033001		Amount for unclaimed and u	200.00	10-OCT-2021
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYD	INDIA	TELANGANA	HYDERABAD	500029	P0037739		Amount for unclaimed and u	2.00	10-OCT-2021
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYD	INDIA	TELANGANA	HYDERABAD	500029	P0037740		Amount for unclaimed and u	2.00	10-OCT-2021
CHIRANJI	LAL	RAKHECHA	UDAI	CHAND	RAKHECHA	CHIRMEE, 3-6-686 HIMAYATNAGAR	INDIA	TELANGANA	HYDERABAD	500029	P0040104		Amount for unclaimed and u	100.00	10-OCT-2021
E	KALYANARAM		NA			ROAD NO 6 H NO 3 6 469/2 HIMAY	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-10	Amount for unclaimed and u	4.00	10-OCT-2021
JYOTHI	JAJU		NA			I.A.S.,COMMISSIONER MCH,GATE N	INDIA	TELANGANA	HYDERABAD	500029		C12023300-12023300-4	Amount for unclaimed and u	20.00	10-OCT-2021
VIJAY	KUMAR	SHAH	NA			3-6-305/46-47 NEW AVANTHI NAGA	INDIA	TELANGANA	HYDERABAD	500029		C12035200-12035200-4	Amount for unclaimed and u	200.00	10-OCT-2021
MANORAMA	DEVI		KISHAN	LAL		1-2-593/13 GAGANMAHAL COLONY	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-12	Amount for unclaimed and u	3.00	10-OCT-2021
C	VENKATESHWAR	RAO	C	JANARDHAN	RAO	3 6 731 STREET NO 12 HIMAYATN	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-23	Amount for unclaimed and u	100.00	10-OCT-2021
PRAKASH	KASHINATH	REWANKAR	KASINATH			M L A CANTEEN, AMDAR NIWAS, O	INDIA	TELANGANA	HYDERABAD	500032	P0023721		Amount for unclaimed and u	200.00	10-OCT-2021
T	PRAVEEN	KUMAR	T	PRAKASHA	RAO	ORIENTAL BANK OF COMMERCE PL	INDIA	TELANGANA	HYDERABAD	500033	P0030318		Amount for unclaimed and u	100.00	10-OCT-2021
PAWAN	KUMAR	SULTANIA	NA			8-2-293/82/A PLOT NO 654 ROAD N	INDIA	TELANGANA	HYDERABAD	500033		C12054500-12054500-4	Amount for unclaimed and u	30.00	10-OCT-2021
C	RATNA	KUMARI	C	K	RAO	PLOT NO 176 ROAD NO 13 JUBLI HI	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-12	Amount for unclaimed and u	52.00	10-OCT-2021
ABDUL	MOHI		ABDUL	SATTAR		H NO 8-2-603/B/34/37/A ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	P0000614		Amount for unclaimed and u	100.00	10-OCT-2021
K	KISHORE	REDDY	LATE	K	KONDAREDDY	FLAT NO.G-3, SALIENT BANJARA H	INDIA	TELANGANA	HYDERABAD	500034	P0026541		Amount for unclaimed and u	226.00	10-OCT-2021
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60, AVENUE 5 (FORMERLY	INDIA	TELANGANA	HYDERABAD	500034	P0035636		Amount for unclaimed and u	100.00	10-OCT-2021
A	HANUMANATHA	REDDY	A	SANJEEVA	REDDY	FLAT NO 201, SAI RATNA APTS,BEH	INDIA	TELANGANA	HYDERABAD	500034	P0036731		Amount for unclaimed and u	100.00	10-OCT-2021
BUDDHARAJU	KRISHNA	MURTHYRAJU	BUDDHARAJU	APPALARAJU		8-2-293/82/16 JAWAHAR COLONY	INDIA	TELANGANA	HYDERABAD	500034		IN302863-IN302863-10	Amount for unclaimed and u	8.00	10-OCT-2021
LOKESWARA	REDDY	N	RAJESWARA	REDDY		IVRCL INFRASTRUCTURES AND PRO	INDIA	TELANGANA	HYDERABAD	500034		IN302324-IN302324-10	Amount for unclaimed and u	1.20	10-OCT-2021
G	RAMMOHAN	REDDY	NA			8-2-293/82/BE/96 JUBILEE HILLS	INDIA	TELANGANA	HYDERABAD	500034		C12044700-12044700-4	Amount for unclaimed and u	2.00	10-OCT-2021
SHIV	KUMAR	NORI	MADHUSUDHANAR	NORI		H NO 1-2 DANAPUR SAROORNAGR	INDIA	TELANGANA	HYDERABAD	500035	P0028760		Amount for unclaimed and u	252.00	10-OCT-2021
DESAI	VENKATESH		D	SATYANARAYANA	RAO	PLOT NO 241/A (H NO 12-74) R K P	INDIA	TELANGANA	HYDERABAD	500035		IN302734-IN302734-10	Amount for unclaimed and u	0.20	10-OCT-2021
R	KRISHNAKUMARI		NA			PLOT 273 RAMAKRISHNAPURAM K	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-10	Amount for unclaimed and u	14.00	10-OCT-2021
CHENNA	USHA	RANI	RAMESH			FLAT NO 304 VIJETHA BHAGYAREK	INDIA	TELANGANA	HYDERABAD	500035		IN300610-IN300610-10	Amount for unclaimed and u	10.00	10-OCT-2021
LINGRAJSHIVAPP	JANGAWAD		NA			PLOT-C-36,ROAD NO 15,GREENPAR	INDIA	TELANGANA	HYDERABAD	500035		C13019300-13019300-4	Amount for unclaimed and u	30.00	10-OCT-2021
NADIMPALLI	ATCHUTA	SREERAMACHAN	N	SURYA	NARAYANARAJU	11 14 1 ROAD NO 1 HARIPURI COL	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
PARVATHI	KUMARI	KANDUKURI	NA			16-2-146/21/1 DAYANANDA NAGA	INDIA	TELANGANA	HYDERABAD	500036	P0017087		Amount for unclaimed and u	200.00	10-OCT-2021
GAMINI	SUNDEEP		G	SUBBA	RAO	S/O SUBBA RAO H/O C RAMESWAR	INDIA	TELANGANA	HYDERABAD	500036	P0025841		Amount for unclaimed and u	252.00	10-OCT-2021
D	R	KNARASIMHARA	NAGESWARA	RAO		C/O G SURESH KUMAR PLOT NO 5	INDIA	TELANGANA	HYDERABAD	500036	P0028787		Amount for unclaimed and u	126.00	10-OCT-2021
VENKATA	SUBBARAO	D	RAO	D	H	16-11-16/N,FLAT NO.201 SANAGA	INDIA	TELANGANA	HYDERABAD	500036	P0039812		Amount for unclaimed and u	100.00	10-OCT-2021
GNANA	RAJU	N	LATE	N	ANANDAM	FLAT NO.102, VIJETA MILLENNIUM	INDIA	TELANGANA	HYDERABAD	500036	P0039973		Amount for unclaimed and u	200.00	10-OCT-2021
D	VIJAYAKUMAR		B	DASARATHAN		16/11/220/D/24 THIRD FLOOR FR	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-10	Amount for unclaimed and u	238.00	10-OCT-2021
GARLAPATI	YELLIAIAH		VENKAI	GARLAPATI		16 11 511/D971 F.NO. 15 3RD FLO	INDIA	TELANGANA	HYDERABAD	500036		IN300239-IN300239-12	Amount for unclaimed and u	20.00	10-OCT-2021
SADIK	PASHA	MD	MD	H	RAHIMAN	16-11-511/C/65, FIRST FLOOR, GRE	INDIA	TELANGANA	HYDERABAD	500036		IN301549-IN301549-17	Amount for unclaimed and u	180.00	10-OCT-2021
BOMMASANI	SESHAGIRI	RAO	B	VENKAI		39/2 RT MUNICIPAL COLONY MAL	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
G	UMESH	JAIN	S	GYANCHAND	JAIN	H NO. 16 2 701 / 9 ANAND NAGAR	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and u	0.20	10-OCT-2021
SESHA	VENKATA	KRISHANRAOBH	BH	VENKATESWARA	RAO	MIGH 10 APHB B K GUDA S R NAGA	INDIA	TELANGANA	HYDERABAD	500038	P0013355		Amount for unclaimed and u	400.00	10-OCT-2021
YANAMANDRA	SASHI	REKHA	YANAMANDRA	KISHORE	BABU	8-3-168/B/32 LAKSHMI NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	P0026517		Amount for unclaimed and u	400.00	10-OCT-2021
C	V	SRANGARAJU	PERRAJU			B18/F1 SRINIVASA COLONY (EAST)	INDIA	TELANGANA	HYDERABAD	500038	P0033857		Amount for unclaimed and u	300.00	10-OCT-2021
D	V	LNRAJU	NA			D 77 MADHURA NAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unclaimed and u	40.00	10-OCT-2021
VASIREDDY	VINOD	KUMAR	VASIREDDY	PULLAIAH		E-51, PLOT NO 301 DIAMOND ENCL	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and u	12.00	10-OCT-2021
LACHI	BABAU		RAMAKRISHNA	RAO		LIG B 126/10 4TH PHASE KPHB COL	INDIA	TELANGANA	HYDERABAD	500070		IN302863-IN302863-10	Amount for unclaimed and u	80.00	10-OCT-2021
D	PAVANI	KUMARI	DASARI	PRASADA	REDDY	HETERO MED SOLUTION B-97 MAD	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unclaimed and u	20.00	10-OCT-2021
N	G	LADINARAYANAR	N	V	SRAJU	30/B VENGAL RAO NAGAR NEAR SR	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and u	60.00	10-OCT-2021
JYOTSNA	KARLAPUDI		NA			H NO 8-3-222/8/B/18 24 E BLOCK M	INDIA	TELANGANA	HYDERABAD	500038		C12033200-12033200-4	Amount for unclaimed and u	5.00	10-OCT-2021
L	R	RAMESWARI	SAMBASIVA	RAO	LINGAM	7-1-282/C/49 B K GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-12	Amount for unclaimed and u	2.40	10-OCT-2021
CHEKURI	SITA	RAMACHIRANJEE	CHEKURI	SITA	RAMARAJU	FLAT NO 505 PLOT NO 415 NARMA	INDIA	TELANGANA	HYDERABAD	500038		IN301151-IN301151-13	Amount for unclaimed and u	1000.00	10-OCT-2021
PAKARKARI	NARASINGA	RAO	PRATHAPA	RAO	PAKARKARI	7-1-634/B26/6 ESI QUARTERS S R N	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-15	Amount for unclaimed and u	8.00	10-OCT-2021
BHASKARA	REDDY	NALLAMILLI	NARAYANA	REDDY	NALLAMILLI	NESS INNOVATIVE BUS SERVICES P	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-13	Amount for unclaimed and u	4.00	10-OCT-2021
BOLLU	SHANKAR		BOLLU	KRISHNA	MURTHY	FLAT NO 202 H NO 17-126/7 NEAR	INDIA	TELANGANA	HYDERABAD	500039		IN300394-IN300394-15	Amount for unclaimed and u	2.00	10-OCT-2021
SATEESH	KUMAR	BALUSU	NA			H NO 5 13 KRISHNA NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040		IN300214-IN300214-13	Amount for unclaimed and u	600.00	10-OCT-2021
RAMA	KISHORE	KOSARAJU	NA			HNO 7 6 30/4 GOUTHAM NAGAR FI	INDIA	TELANGANA	HYDERABAD	500042		IN301022-IN301022-13	Amount for unclaimed and u	2.00	10-OCT-2021
P	VANAJA		P	E	JEETENDRA	H NO. 1-8-1/B17/F6 HIG-IIB17 APH	INDIA	TELANGANA	HYDERABAD	500044		IN302269-IN302269-10	Amount for unclaimed and u	10.00	10-OCT-2021
GUDISEVA	TATAIAH	NAIDU	NAIDU	G	R	SIMGEKAR APTS FLAT 3 2/1/514/3/	INDIA	TELANGANA	HYDERABAD	500044		IN300441-IN300441-10	Amount for unclaimed and u	200.00	10-OCT-2021
SOMU	NIRMALA	DEVI	KOLLURI	KANAKAIAH		30702 INDU FORTUNE FIELDS APAR	INDIA	TELANGANA	HYDERABAD	500085		IN300214-IN300214-11	Amount for unclaimed and u	28.00	10-OCT-2021
MUNAGALA	NARASIMHA	RAO	M	KESAVARAO	GUPTA	1-9-314 PLOT NO 621 FLAT NO 202	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-11	Amount for unclaimed and u	40.00	10-OCT-2021
ESHWAR	JEETENDRA	PERUMALLA	NA			HIG II 1-8-1/B17/F6 BAGLINGAM P	INDIA	TELANGANA	HYDERABAD	500044		C12044700-12044700-4	Amount for unclaimed and u	5.00	10-OCT-2021
PERAVALI	RAMESH		P	SURYA	NARAYANAMURTHY	H NO 1 9 286/4/1 VIDYA NAGAR N	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20	Amount for unclaimed and u	452.00	10-OCT-2021
G	SATYAVATI		NA			H NO 8-3-236 F-105 SHILPA MANO	INDIA	TELANGANA	HYDERABAD	500045		C12010900-12010900-4	Amount for unclaimed and u	10.00	10-OCT-2021
S	RAMESH	BABU	S	VENKATA	RAMULU	H NO 8-3-228/1280/15 JAWAHAR N	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-13	Amount for unclaimed and u	10.00	10-OCT-2021
P	RAMADEVI		P	SUBBA	RAO	19-14, GOUTHAM NAGAR MALKAJ	INDIA	TELANGANA	HYDERABAD	500047	P0021949		Amount for unclaimed and u	40.00	10-OCT-2021
KOTA	SARADA		NA			KOTA SARADA 401 SRI SRINIVASA C	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-10	Amount for unclaimed and u	4.40	10-OCT-2021
ROHIT	RAMA	KRISHNA	NA			H.NO.18-8/3 GOPALNAGAR MALKAJ	INDIA	TELANGANA	HYDERABAD	500047		C12039100-12039100-4	Amount for unclaimed and u	40.00	10-O

RAJKANVAR	SARDA		KANHAYALAL	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0034221		Amount for unclaimed and u	2.00	10-OCT-2021
NARSING	DAS	SARDA	VISHNU	DAS	SARDA	18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039038		Amount for unclaimed and u	2.00	10-OCT-2021
ANNAPURNA	PARTANI		NANDKISHORE	PARTANI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039039		Amount for unclaimed and u	2.00	10-OCT-2021
NANDKISHORE	PARTANI		TIKARAM	PARTANI		18-4-472/473/5/A NEAR BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039040		Amount for unclaimed and u	2.00	10-OCT-2021
SARALA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039041		Amount for unclaimed and u	2.00	10-OCT-2021
ASHWIN	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039042		Amount for unclaimed and u	2.00	10-OCT-2021
JYOTHI	SARDA		NARSING	DAS	SARDA	18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039043		Amount for unclaimed and u	2.00	10-OCT-2021
MEENA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039044		Amount for unclaimed and u	2.00	10-OCT-2021
ANASUYA	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039045		Amount for unclaimed and u	2.00	10-OCT-2021
SHILPA	SARDA		KANHAYALAL	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039046		Amount for unclaimed and u	2.00	10-OCT-2021
GANGOTHR	SARDA		KANHAYALAL	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039047		Amount for unclaimed and u	2.00	10-OCT-2021
CHAPPIDI	SATYANARAYANA		CHAPPIDI	PALLAIAH		S/O LATE CH PALLAIAH NEAR KONA	INDIA	TELANGANA	HYDERABAD		500055		IN300394-IN300394-12	Amount for unclaimed and u	100.00	10-OCT-2021
G	MURALIDHER		G	PURSHOTHAM	RAO	21-18, ROAD NO. 4 SHARADANAGA	INDIA	TELANGANA	HYDERABAD		500060	P0027111		Amount for unclaimed and u	200.00	10-OCT-2021
ASHOK	KUMAR	CHAVVA	C	KRISHNAIAH		H.NO.16-11-510/2 FLAT NO-101 RA	INDIA	TELANGANA	HYDERABAD		500060	P0028973		Amount for unclaimed and u	200.00	10-OCT-2021
FARZANA	M	SHAIKH	MUSTAFA	SHAIKH		16-2-759, GADDIANNARAM DILSUK	INDIA	TELANGANA	HYDERABAD		500060	P0035828		Amount for unclaimed and u	10.00	10-OCT-2021
SRINIVAS	T		LATE	T	LAXMINARASAIH	H.NO.4-48/1, FLAT NO.G1 VIJAY NIV	INDIA	TELANGANA	HYDERABAD		500060	P0039938		Amount for unclaimed and u	200.00	10-OCT-2021
NAGAMALLESWA	RAO	MUNIPALLE	SIVAIH			C/O K RAGHU PLOT NO.302 MODER	INDIA	TELANGANA	HYDERABAD		500060		IN302863-IN302863-10	Amount for unclaimed and u	220.00	10-OCT-2021
SUDHAKAR	PARSI		KISTAIAH	PARSI		H NO 2 66 CHAITANYAPURI ROAD N	INDIA	TELANGANA	HYDERABAD		500060		IN300513-IN300513-12	Amount for unclaimed and u	20.00	10-OCT-2021
C	H	NARASAIH	C	H	CHANDRAIAH	H NO 11 3 267/8/9 F NO 201 SAMA	INDIA	TELANGANA	HYDERABAD		500061		IN301022-IN301022-20	Amount for unclaimed and u	352.00	10-OCT-2021
CH	RAVI	VARMA	CH	S	RMRAJU	S/O CH S R M RAJU FLAT NO-206 PR	INDIA	TELANGANA	HYDERABAD		500062		IN300394-IN300394-12	Amount for unclaimed and u	4.00	10-OCT-2021
G	SREERAM		M	G	NAIR	273 JUPITER APRMTS 27TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400005		IN300394-IN300394-11	Amount for unclaimed and u	80.00	10-OCT-2021
MOHD	ABDUL	BASHEERKHAN	LATE	M	AMAJEEDKHAN	SHAH ALI BUNDA H NO 20-5-231 HY	INDIA	TELANGANA	HYDERABAD		500065	P0029528		Amount for unclaimed and u	2.00	10-OCT-2021
MOHD	ABDUL	NASERKHAN	LATE	M	AMAJEEDKAH	SHAH ALI BUNDA H NO 20-5-231 HY	INDIA	TELANGANA	HYDERABAD		500065	P0029529		Amount for unclaimed and u	2.00	10-OCT-2021
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771,	INDIA	TELANGANA	HYDERABAD		500065	P0040349		Amount for unclaimed and u	1.00	10-OCT-2021
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040350		Amount for unclaimed and u	1.00	10-OCT-2021
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040351		Amount for unclaimed and u	1.00	10-OCT-2021
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040352		Amount for unclaimed and u	1.00	10-OCT-2021
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040353		Amount for unclaimed and u	1.00	10-OCT-2021
SURESH	SARDA		GANPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035809		Amount for unclaimed and u	1.00	10-OCT-2021
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035810		Amount for unclaimed and u	1.00	10-OCT-2021
CHANDU	LAL	KASAT	MOTI	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0035813		Amount for unclaimed and u	1.00	10-OCT-2021
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/22 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0035814		Amount for unclaimed and u	1.00	10-OCT-2021
SURESH	SARDA		GANAPTH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035815		Amount for unclaimed and u	1.00	10-OCT-2021
SANTOSH	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0035817		Amount for unclaimed and u	1.00	10-OCT-2021
ANAND	KUMAR	SARDA	RATNALAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035819		Amount for unclaimed and u	2.00	10-OCT-2021
SURESH	KUMAR		GANPATHI	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035821		Amount for unclaimed and u	1.00	10-OCT-2021
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035822		Amount for unclaimed and u	1.00	10-OCT-2021
CHANDU	LAL	KASAT	MOTILAL	KASAT		23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0035823		Amount for unclaimed and u	1.00	10-OCT-2021
HIRALAL	BAJAJ		BANSI	LAL	BAJAJ	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0037485		Amount for unclaimed and u	1.00	10-OCT-2021
CHANDU	LAL	KASAT	MOTI	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0037490		Amount for unclaimed and u	1.00	10-OCT-2021
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0037491		Amount for unclaimed and u	1.00	10-OCT-2021
HIRA	LAL	BAJAJ	BANSI	LAL	BAJAJ	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0037492		Amount for unclaimed and u	1.00	10-OCT-2021
HIRA	LAL	BAJAJ	BANSI	LAL	BAJAJ	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD		500265	P0037493		Amount for unclaimed and u	1.00	10-OCT-2021
SANTOSH			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039026		Amount for unclaimed and u	1.00	10-OCT-2021
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039027		Amount for unclaimed and u	1.00	10-OCT-2021
HIRALAL			BANSILAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039028		Amount for unclaimed and u	1.00	10-OCT-2021
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039029		Amount for unclaimed and u	1.00	10-OCT-2021
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039030		Amount for unclaimed and u	1.00	10-OCT-2021
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/2 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039031		Amount for unclaimed and u	1.00	10-OCT-2021
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039032		Amount for unclaimed and u	1.00	10-OCT-2021
PREETI			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039033		Amount for unclaimed and u	1.00	10-OCT-2021
CHANDULAL			MOTILAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039034		Amount for unclaimed and u	1.00	10-OCT-2021
DEEPIKA			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039035		Amount for unclaimed and u	1.00	10-OCT-2021
OMPRAKASH	KOMPALLY		K	NARSIMLOO		6-6-432 GANDHI NAGAR BEHIND PH	INDIA	TELANGANA	HYDERABAD		500380	P0007969		Amount for unclaimed and u	480.00	10-OCT-2021
YEGNANARAYAN	GOLLKOTA		SATYANARAYANA	GOLLAKOTA		1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD		500380	P0013394		Amount for unclaimed and u	452.00	10-OCT-2021
SYAMALA	DEVI	GOLLAKOTA	YEGNANARAYAN			1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD		500380	P0013395		Amount for unclaimed and u	452.00	10-OCT-2021
TALAPARTHI	VENKATESWARA	RAO	SURY	T	A	H NO. 1-1-385/17 GANDHINAGAR B	INDIA	TELANGANA	HYDERABAD		500380	P0040117		Amount for unclaimed and u	600.00	10-OCT-2021
IFTHEKAR	SHAIK		SHAIK	ABDUL	RAHIMAN	H NO 10-2-317/38 VIJAYA NAGAR C	INDIA	TELANGANA	HYDERABAD		500457	P0017157		Amount for unclaimed and u	200.00	10-OCT-2021
CH	KIRON		SRI	RAMOJI	RAO	EENADU COMPLEX 6-3-570, SOMAJ	INDIA	TELANGANA	HYDERABAD		500482	P0024886		Amount for unclaimed and u	700.00	10-OCT-2021
M	PADMAJA		M	PRAHALAD		203/ 3 RT , SAIDABAD COLONY HYD	INDIA	TELANGANA	HYDERABAD		500659	P0022655		Amount for unclaimed and u	200.00	10-OCT-2021
VELIDHI	MANOHARA		V	PARATHPARA	RAO	H.NO.16-2-752/21/27 TRIVENI NAG	INDIA	TELANGANA	HYDERABAD		500660	P0021295		Amount for unclaimed and u	200.00	10-OCT-2021
NIRMALA	GULLAPALLI		G	SAMBASIVA	RAO	47, MIG C DR A S RAO NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500762	P0024935		Amount for unclaimed and u	252.00	10-OCT-2021
POLAVARAPU	SRIVANI		SURESH			C/O P SURESH FLAT NO 2 1ST FLOOR	INDIA	TELANGANA	HYDERABAD		500762	P0027037		Amount for unclaimed and u	200.00	10-OCT-2021
POLAVARAPU	SURESH		VENKATESWARA	RAO		FLAT NO 2 1ST FLOOR SRINIVASA TQ	INDIA	TELANGANA	HYDERABAD		500762	P0028186		Amount for unclaimed and u	900.00	10-OCT-2021
K	MOHAN	REDDY	K	BALREDDY		1-9-294 KUSAIGUDA ECIL POST HYD	INDIA	TELANGANA	HYDERABAD		500762	P0029020		Amount for unclaimed and u	2.00	10-OCT-2021
GOURAMMA	CHIGULLAPALLI		C	RAJIAIAH		HNO 4-1-208 NEW GANDHI GUNJ V	INDIA	TELANGANA	VIKARABAD		501101	P0019168		Amount for unclaimed and u	200.00	10-OCT-2021
RAMNIVAS	RATHI		NA			C/O.S.N.RATHI H.NO. 4-1-296/1 NE	INDIA	TELANGANA	VIKARABAD		501101		IN300351-IN300351-70	Amount for unclaimed and u	2.00	10-OCT-2021
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERABA	INDIA	TELANGANA	VIKARABAD		501505		IN300394-IN300394-14	Amount for unclaimed and u	0.40	10-OCT-2021
ABHILASH	TELUKUNTLA		MADHUGOPAL	TELUKUNTLA		H NO 4-8-33/2 VEERABHADRA NAG	INDIA	TELANGANA	VIKARABAD		501505		IN301774-IN301774-16	Amount for unclaimed and u	40.00	10-OCT-2021
VAMSIDHAR	RAJU	K	PRABHAKAR	RAJU	K	H NO 24 66 /1 ROAD NO 1 KAKATIY	INDIA	TELANGANA	SANGAREDDY		502032		IN301022-IN301022-23	Amount for unclaimed and u	10.00	10-OCT-2021
MAMIDALA	SRINIVAS		NA			7-4-65/2 CHARWADAN SIDDIPET A	INDIA	TELANGANA	SIDDIPET		502103		C12030700-12030700-4	Amount for unclaimed and u	10.00	10-OCT-2021
SHANKAR	SILVERI		NA			H N 12 2 84 GANESH NAGAR SIDDIP	INDIA	TELANGANA	SIDDIPET		502103		C13041400-13041400-4	Amount for unclaimed and u	4.00	10-OCT-2021
K	MANOHAR	REDDY	VEERAREDDY	KASIREDDY		H NO 1-31 TOGUTA VILLAGE MEDA	INDIA	TELANGANA	MEDAK		502130		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
BADRINATH	KODIPAKA		NA			1-34, TOOPRAN MEDAK MEDAK HY	INDIA	TELANGANA	ZAHIRABAD		502334		C12044700-12044700-4	Amount for unclaimed and u	1.00	10-OCT-2021
SRINIVAS	GOUD		NARSA	GOUD		H.NO.5/2/213 AND 238 WEEKLY BA	INDIA	TELANGANA	NIZAMABAD		503001		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
LAXMI	NARAYANA	DEEKONDA	NA			H NO 2-8-58, JAWAHAR X-ROAD, C	INDIA	TELANGANA	NIZAMABAD		503001		IN302269-IN302269-11	Amount for unclaimed and u	4.00	10-OCT-2021
CHANDOOR	MOHAN		NA			D.NO.7-7-68 PADMAJA ELECTRONIC	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401-4	Amount for unclaimed and u	50.00	10-OCT-2021
A	RAMA	MURTHY	NA			ASST MANAGER ANDHRA BANK CU	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394			

KAJJAPU	SANTOSH	KUMAR	MURALI	MOHAN		HNO 1-2-45 SIRICILLA ROAD KAMA	INDIA	TELANGANA	KAMAREDDY		503111		IN302863-IN302863-10	Amount for unclaimed and u	65.00	10-OCT-2021
BALKISHAN	PATHA		NA			H NO-5-3-346 VIDYA NAGAR KAMA	INDIA	TELANGANA	KAMAREDDY		503111		C12038100-12038100-4	Amount for unclaimed and u	10.00	10-OCT-2021
ANANDA	RAO	ABBURI	NA			NO 6 1 36 NEW ABHADI COLONY YE	INDIA	TELANGANA	KAMAREDDY		503122		C13041400-13041400-4	Amount for unclaimed and u	20.00	10-OCT-2021
SRINIVAS	RAO	VEGIRAJU	VEGIRAJU	S	NRAJU	H NO .1 4 978, LBS NAGAR, BEHIND	INDIA	TELANGANA	KAMAREDDY		503185		IN302269-IN302269-10	Amount for unclaimed and u	10.00	10-OCT-2021
SANTOSH	KUMAR	G	NA			H NO 1-4-690 AMBEDKAR COLONY	INDIA	TELANGANA	KAMAREDDY		503185		C12010900-12010900-4	Amount for unclaimed and u	16.00	10-OCT-2021
KALEEMBANU			RAHEEM			W/O SHARIFUODIN, H.NO.3-119, RA	INDIA	TELANGANA	ARMOOR		503212		IN302269-IN302269-10	Amount for unclaimed and u	420.00	10-OCT-2021
BARHAMDANDU	BHOOMIAIAH		NA			H NO 6-67 VELMAL NANDIPET NIZA	INDIA	TELANGANA	ARMOOR		503213		IN300394-IN300394-16	Amount for unclaimed and u	10.00	10-OCT-2021
PALLIKONDA	NARENDER		PALLIKONDA	GOVINDU		H NO 14-71/7/3, VINAYAK NAGAR,	INDIA	TELANGANA	ARMOOR		503217		IN302324-IN302324-10	Amount for unclaimed and u	34.00	10-OCT-2021
NAGULAPALLY	SANJEEV		NA			H NO 8-27 POST-VANNEL-B MANDA	INDIA	TELANGANA	ARMOOR		503217		C12047700-12047700-4	Amount for unclaimed and u	200.00	10-OCT-2021
PREETI	KASAT		MOTILAL	KASAT		C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040354		Amount for unclaimed and u	1.00	10-OCT-2021
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040355		Amount for unclaimed and u	1.00	10-OCT-2021
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040356		Amount for unclaimed and u	1.00	10-OCT-2021
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771,	INDIA	TELANGANA	HYDERABAD		500065	P0040357		Amount for unclaimed and u	1.00	10-OCT-2021
PREETI	KASAT		CHANDULAL			C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040358		Amount for unclaimed and u	1.00	10-OCT-2021
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD		500065	P0040360		Amount for unclaimed and u	1.00	10-OCT-2021
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040361		Amount for unclaimed and u	1.00	10-OCT-2021
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA-CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD		500065	P0040362		Amount for unclaimed and u	1.00	10-OCT-2021
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040363		Amount for unclaimed and u	1.00	10-OCT-2021
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD		500065	P0040364		Amount for unclaimed and u	1.00	10-OCT-2021
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040365		Amount for unclaimed and u	1.00	10-OCT-2021
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA -CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040366		Amount for unclaimed and u	1.00	10-OCT-2021
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040367		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040369		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040370		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040371		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040372		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040373		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040374		Amount for unclaimed and u	1.00	10-OCT-2021
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040375		Amount for unclaimed and u	1.00	10-OCT-2021
REKHA	SARDA		INRATLAL	SARDA		23-6-439 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040378		Amount for unclaimed and u	1.00	10-OCT-2021
REKHA	SARDA		IMRATLAL	SARDA		23-6-439 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040379		Amount for unclaimed and u	1.00	10-OCT-2021
USHA	SARDA		RAMESH	KUMAR	SARDA	23-6-439 GOWLPURA HYDERABAQ	INDIA	TELANGANA	HYDERABAD		500065	P0040380		Amount for unclaimed and u	1.00	10-OCT-2021
KALIDINDI	LAKSHMI		SATYANARAYANA	RAJU	K	54/1 MIG FLATS, KPFB COLONY, HY	INDIA	TELANGANA	HYDERABAD		500072	P0000258		Amount for unclaimed and u	200.00	10-OCT-2021
KOLLI	RAMESH	BABU	K	SUBBA	RAO	FLAT 104 SUDHA TOWERS BHAGYA	INDIA	TELANGANA	HYDERABAD		500072	P0026256		Amount for unclaimed and u	100.00	10-OCT-2021
VELICHETI	VENKATESWARA	RAO	SATYANARAYANA	RAO		PLOT NO. 1 AND 16 II FLOOR,H.NO.	INDIA	TELANGANA	HYDERABAD		500072	P0026469		Amount for unclaimed and u	452.00	10-OCT-2021
ANURADHA	AMBATI		A	BASAVESWARA	RAO	H.NO.2-23-676/C PLOT.NO.60, EAST	INDIA	TELANGANA	HYDERABAD		500072	P0027703		Amount for unclaimed and u	100.00	10-OCT-2021
NAVIN	KUMAR	SINGHAL	LATE	R	KSINGHAL	PLOT NO 60 VASANTH NAGAR PO K	INDIA	TELANGANA	HYDERABAD		500072	P0028066		Amount for unclaimed and u	200.00	10-OCT-2021
P	MALLIKHARJUNA	RAO	VENKATESWARA	RAO		FLAT NO.32.SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD		500072	P0029190		Amount for unclaimed and u	1.00	10-OCT-2021
P	PURNA	VENKATESWARA	NA			FLAT NO.32.SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD		500072	P0029192		Amount for unclaimed and u	2.00	10-OCT-2021
KUCHIPUDI	VENKATA	SATYAAPPARAO	UDAYA	BHASKARA	RAO	PLOT NO.303, SRIJA RESIDENCY OPI	INDIA	TELANGANA	HYDERABAD		500072	P0040346		Amount for unclaimed and u	100.00	10-OCT-2021
PRUDHVI	BHAVANI		PRUDHVI	SUBBAIAH		NAGARJUNA HOMES BLOCK NO 1 F	INDIA	TELANGANA	HYDERABAD		500072		IN302863-IN302863-10	Amount for unclaimed and u	60.00	10-OCT-2021
B	VEERABHADRA	RAO	SATYANARAYANA	MURTHY	BILLA	H NO 5-1-15 FLAT NO 202 SRI SIVAN	INDIA	TELANGANA	HYDERABAD		500072		IN302863-IN302863-10	Amount for unclaimed and u	52.00	10-OCT-2021
KAIPA	RAGHURAMA	MURTHY	NA			1438 PRAGATHI NAGAR BACHUPALI	INDIA	TELANGANA	HYDERABAD		500072		C12036900-12036900-4	Amount for unclaimed and u	20.00	10-OCT-2021
NAGESWARA	RAO	DODDA	NA			C/O PRAJAIH PLOT NO 22 RAM NA	INDIA	TELANGANA	HYDERABAD		500072		C12044700-12044700-4	Amount for unclaimed and u	20.00	10-OCT-2021
P	BALA	KRISHNA	NA			1-1-21/46/1 ROAD NO 10 RAM NAF	INDIA	TELANGANA	HYDERABAD		500072		C12044700-12044700-4	Amount for unclaimed and u	28.00	10-OCT-2021
PRATAAPAGIRI	UDAY	BHASKAR	PRATAAPAGIRI	VENKATA	NARASAIH	PLOT 56 NAVODAYA COLONY EIAMI	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-12	Amount for unclaimed and u	10.00	10-OCT-2021
DEEPA	CHETTY		VIJAYA	KUMAR	KARPURAM	PLOT NO-1 MEDICAL SOCIETY NR VI	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-12	Amount for unclaimed and u	5.00	10-OCT-2021
G	NARENDRA		S	R	GOKARAJU	2 23 J 229 JALVAYU VIHAR KUKATP	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-13	Amount for unclaimed and u	2.00	10-OCT-2021
SANTHOSH	KUMAR	PABBA	SHANKARAIAH	PABBA		F NO 305 P NO 21 22 23 LAHARI ES	INDIA	TELANGANA	HYDERABAD		500072		IN300513-IN300513-15	Amount for unclaimed and u	5.00	10-OCT-2021
A	KAMALA		SREE	KRISHNA	MURTHYATLURI	W/OSRIKRISHNA H.NO 10/154-D4-3	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN300394-IN300394-16	Amount for unclaimed and u	34.00	10-OCT-2021
K	RAMA	SHAILAJA	K	CHAKRA	PANI	PLOT NO 635 A HMT HILLS OPP JNT	INDIA	TELANGANA	HYDERABAD		500072		IN301549-IN301549-18	Amount for unclaimed and u	200.00	10-OCT-2021
KARUMANCHILI	MADHAVI		P	MADHU	BABU	G -1 , VEERA TOWERS, BHAGYANAQ	INDIA	TELANGANA	HYDERABAD		500072		IN301549-IN301549-18	Amount for unclaimed and u	20.00	10-OCT-2021
M	V	SATYANARAYANA	NARYANA	RAJU		FLAT NO 302 MYTHILI APRTS COMF	INDIA	TELANGANA	HYDERABAD		500072		IN301022-IN301022-20	Amount for unclaimed and u	200.00	10-OCT-2021
K	V	SSNARAYANA	KN	RAJU		201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD		500073	P0015101		Amount for unclaimed and u	600.00	10-OCT-2021
K	V	SSNARAYANA	K	N	RAJU	201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD		500073	P0026740		Amount for unclaimed and u	1200.00	10-OCT-2021
LELLA	YUGANDHARA	BABU	L	KOLTAYYA		301,TOWER 4,VIPUL GREENS SECTO	INDIA	HARYANA	GURGAON		122018		IN300610-IN300610-10	Amount for unclaimed and u	400.00	10-OCT-2021
TALLURU	DAYAKAR		NA			H NO-8-3-684/3/3 PRASHANTHI 2N	INDIA	TELANGANA	HYDERABAD		500073		C12030700-12030700-4	Amount for unclaimed and u	60.00	10-OCT-2021
VENKANNA	CHOWDARY	DAGGUBATI	NA			8-3-430/1/21 NSE EMPLOYEE SOCIE	INDIA	TELANGANA	HYDERABAD		500073		C12044700-12044700-4	Amount for unclaimed and u	20.00	10-OCT-2021
HARIKRISHNA	EGA		VENKATA	SUBBA	REDDYEGA	H NO 8-3-616/4, HABEEB BAGH ELL	INDIA	TELANGANA	HYDERABAD		500073		IN302269-IN302269-12	Amount for unclaimed and u	0.20	10-OCT-2021
M	V	SRINIVASARAO	NA			AAKRUTI NEST FLAT NO 5 PLOT NO	INDIA	TELANGANA	HYDERABAD		500073		IN301022-IN301022-20	Amount for unclaimed and u	100.00	10-OCT-2021
CHERALA	BHARATA	RAO	CH	NARAYANA	RAO	H NO 8/3/667/28B FLAT NO 102 EN	INDIA	TELANGANA	HYDERABAD		500073		IN300476-IN300476-40	Amount for unclaimed and u	5.00	10-OCT-2021
PANDURANGA	REDDY	SINGAM	BHEEMREDDY	SINGAM		PLOT NO.58/A,SBH COLONY VENTU	INDIA	TELANGANA	HYDERABAD		500074	P0027022		Amount for unclaimed and u	100.00	10-OCT-2021
J	BALAKRISHNA		J	RAMULU		4-4-65 NACHARAM VILLAGE HYDER	INDIA	TELANGANA	HYDERABAD		500076		IN300394-IN300394-15	Amount for unclaimed and u	3.00	10-OCT-2021
SREENIVASULU	KALWA		NA			PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD		500079		C12029900-12029900-4	Amount for unclaimed and u	40.00	10-OCT-2021
E	V	ANIRUDH	RADHA	KRISHNA	MURTHY	FLAT NO 302 VISHNURESIDENCY BL	INDIA	TELANGANA	HYDERABAD		500080	P0029565		Amount for unclaimed and u	2.00	10-OCT-2021
SAI	KIRAN	KUMARKOTAGIRI	NA			6 4 380/11 BHOLAKPUR SECUNDER	INDIA	TELANGANA	HYDERABAD		500080		C12044700-12044700-4	Amount for unclaimed and u	2.00	10-OCT-2021
V	USHA	RANI	THIMMIAH	EPUR		1-3-1/A/35 PADMASALI COLONY OI	INDIA	TELANGANA	HYDERABAD		500080		IN300394-IN300394-15	Amount for unclaimed and u	40.00	10-OCT-2021
E	VASUNDHARA		E	RADHA	KRISHNAMURTHY	FLAT NO 302 VISHNU RESIDENCY B	INDIA	TELANGANA	HYDERABAD		500080		IN301022-IN301022-20	Amount for unclaimed and u	2.00	10-OCT-2021
VIKESH	HASAMUKH	MODI	NA			C/O NAGARJUNA CONSTRUCTION Q	INDIA	TELANGANA	HYDERABAD		500082	P0016467		Amount for unclaimed and u	200.00	10-OCT-2021
C	SHYAM	KUMARREDDY	C	C	KRISHNAREDDY	NELCHEM CORPORATION UNIT 4 B	INDIA	TELANGANA	HYDERABAD		500082	P0027228		Amount for unclaimed and u	600.00	10-OCT-2021
V	JAYASRI		V	V	RAMALINGESWERRAO	FLAT NO 205 DWARAKA APTS 6-3-6	INDIA	TELANGANA	HYDERABAD		500082	P0028209		Amount for unclaimed and u	100.00	10-OCT-2021
P	NAGESWARA	RAO	P	R	RAO	6-3-1086/1 RAJBHAVAN ROAD SOM	INDIA	TELANGANA	HYDERABAD		500082	P0028280		Amount for unclaimed and u	200.00	10-OCT-2021
LIMBAGOUD	AMPALLY		HUNMAN	GOUD		PO MANTHANI MDL ARMOOR DIST	INDIA	TELANGANA	ARMOOR		503224		IN300394-IN300394-10	Amount for unclaimed and u	14.00	10-OCT-2021
SAYALA	NARSAREDDY		CHINNAIAH			MANTHANI POST ARMOOR MAND	INDIA	TELANGANA	ARMOOR		503224		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
SRINIVAS	PAWAR		NA			1 7 11/4 RAM NAGAR BESIDE B C	INDIA	TELANGANA	ARMOOR		503224		IN301022-IN301022-20	Amount for unclaimed and u	4.00	10-OCT-2021
GUGULOTH	SUDHAKAR	NAYAK	NA			H NO 1-30/1 NAGAPUR MANDAL KJ	INDIA	TELANGANA	ARMOOR		503308		C12044700-12044700-4	Amount for unclaimed and u	6.00	10-OCT-2021
MAHAJAN	PRAKASH		NA			H.NO.1-1 PO&VIL:BIRKUR MNDL:BI	INDIA	TELANGANA	ARMOOR							

RAVI	SUDHA	RANI	RAVI	NAGENDRA	KUMAR	QR NO MA-6 3INCLINE BUNGLOWS	INDIA	TELANGANA	BHADRACHALAM	507119		IN302863-IN302863-10	Amount for unclaimed and u	16.00	10-OCT-2021
VIJAY	KUMAR	JAIN	NA			H NO-64-184 MANDAMARRI MARK	INDIA	TELANGANA	MANCHIRIYAL	504231		C12038400-12038400-4	Amount for unclaimed and u	8.00	10-OCT-2021
PRIYA	PAREKH		NA			H NO-7-3-61 DABBU SATH LANE BE	INDIA	TELANGANA	MANCHIRIYAL	504251		C12038400-12038400-4	Amount for unclaimed and u	10.00	10-OCT-2021
NAGESWARA	RAO	SURAMPUDI	NA			QR NO 106 BHARATCOLONY SOMA	INDIA	TELANGANA	MANCHIRIYAL	504251		C12044700-12044700-4	Amount for unclaimed and u	4.60	10-OCT-2021
SRINIVASARAJU	JANNANANDA	SAYYAPARAJU	NA			Q.NO. NC-7 A.M.C. AREA STATION	INDIA	TELANGANA	MANCHIRIYAL	504251		C12051400-12051400-4	Amount for unclaimed and u	60.00	10-OCT-2021
V	KARUNANANDAM		VEERAIAH			C/O CHINARAJAIAH QUATERS BABU	INDIA	TELANGANA	MANCHIRIYAL	504251		IN301022-IN301022-20	Amount for unclaimed and u	200.00	10-OCT-2021
KRISHNA	KUMAR	JILLA	NA			H.NO: 1-1-46/1 S.D. ROAD SIRPUR	INDIA	TELANGANA	MANCHIRIYAL	504296		C12013500-12013500-4	Amount for unclaimed and u	13.00	10-OCT-2021
BHONA	GIRI	RAMULU	NA			H NO: 2-4-55 S P M NEW COLONY T	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-4	Amount for unclaimed and u	20.00	10-OCT-2021
TUDURU	SHIVA	PRASAD	NA			H NO:1-1-45 SAROJINIDEVI ROAD S	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-4	Amount for unclaimed and u	30.00	10-OCT-2021
PAVAN	KUMAR	SONI	SEETARAM	SONI		H NO.4-2, POST LONAVELLY MAND	INDIA	TELANGANA	MANCHIRIYAL	504299	P0037551		Amount for unclaimed and u	100.00	10-OCT-2021
PAIDI	NANAJI		NA			H.NO.6-1 GANDHI CHOWK SIRPUR	INDIA	TELANGANA	MANCHIRIYAL	504299		C12030700-12030700-4	Amount for unclaimed and u	20.00	10-OCT-2021
SRIRAMOJU	SRINIVAS		GOVERDHAN	SRIRAMOJU		HOUSE NO 1-5 BRAHMANWADA BQ	INDIA	TELANGANA	MANCHIRIYAL	504301		IN302324-IN302324-11	Amount for unclaimed and u	4.00	10-OCT-2021
R	VENKATA	VARAPRASADRAO		SHANTAIAH		H NO 7 2 2501A, MANKAMMATHO	INDIA	TELANGANA	KARIMNAGAR	505001		IN302269-IN302269-10	Amount for unclaimed and u	50.00	10-OCT-2021
GOVARDHAN	MADA		NA			PLOT NO 23 SRIPURAM COLONY KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12013200-12013200-4	Amount for unclaimed and u	7.60	10-OCT-2021
SAMETA	SRINIVAS		NA			H NO 6-60/2 BASWAPUR KOHEDA N	INDIA	TELANGANA	KARIMNAGAR	505001		C12038100-12038100-4	Amount for unclaimed and u	1.00	10-OCT-2021
SRIKANTH	RAMAGIRI		THIRUPATHI	RAO	RAMAGIRI	H NO 2 10 1126 JYOTHI NAGAR KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-13	Amount for unclaimed and u	5.00	10-OCT-2021
SRIDEVI	RAMAGIRI		VENKAT	RAO	SIRIKONDA	H NO 2 10 1126 JYOTHI NAGAR KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-13	Amount for unclaimed and u	5.00	10-OCT-2021
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1 KASHMIRGADDA H	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-15	Amount for unclaimed and u	10.00	10-OCT-2021
SIRIMULLA	MANGA		BHASKAR	SIRUMULLA		H NO 8 6 188 6 STREET KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN301151-IN301151-24	Amount for unclaimed and u	4.00	10-OCT-2021
MANETI	PRATAP	REDDY	MALLA	REDDY		H NO 2-10-715, NEW JYOTHI NAGA	INDIA	TELANGANA	KARIMNAGAR	505002	P0023519		Amount for unclaimed and u	186.00	10-OCT-2021
PAVANI	MANETI		PRATAP	REDDY		H NO NEW 2-10-715, JYOTINAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0024109		Amount for unclaimed and u	125.00	10-OCT-2021
SRIMATHI	TUMMALA		RAJI	REDDY		H NO NEW 2-10-715, JYOTINAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0024110		Amount for unclaimed and u	63.00	10-OCT-2021
AMARLINGAM	KATUKURI		CHANDRA	MOULI	K	3-1-104 MAIN ROAD PEDDAPALLI	INDIA	TELANGANA	PEDDA PALLI	505172		IN301774-IN301774-11	Amount for unclaimed and u	10.00	10-OCT-2021
MUSKULA	SUNIL	REDDY	NA			NO 1-2-87/7 HANUMAN NAGAR MA	INDIA	TELANGANA	PEDDA PALLI	505172		C12030700-12030700-4	Amount for unclaimed and u	4.00	10-OCT-2021
ALLENKI	PRABHAKER		NA			H.NO.2-115/A/2 PO SULTANABAD	INDIA	TELANGANA	PEDDA PALLI	505185		C12030700-12030700-4	Amount for unclaimed and u	1.80	10-OCT-2021
VEERA	LAXMMAN		NA			H NO. 2-265 POOSALA ROAD SULT	INDIA	TELANGANA	PEDDA PALLI	505185		C12030700-12030700-4	Amount for unclaimed and u	14.80	10-OCT-2021
GADDAM	MADHUNAIAH		NA			H NO-2-41/1 JULAPALLY KAMANPU	INDIA	TELANGANA	PEDDA PALLI	505188		C12038400-12038400-4	Amount for unclaimed and u	32.00	10-OCT-2021
PRASAD	A	VVS	NA			H NO: ST2-343 BUSSTAND COLONY	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-4	Amount for unclaimed and u	30.00	10-OCT-2021
KUMARA	SWAMY	SAYABOINA	NA			Q.NO: T2-110 G M OFFICE COLONY	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-4	Amount for unclaimed and u	60.00	10-OCT-2021
BANDI	KANAKAIAH		NA			HNO:21-6-76, HANUMAN NAGAR P	INDIA	TELANGANA	PEDDA PALLI	505210		C12030700-12030700-4	Amount for unclaimed and u	20.00	10-OCT-2021
ILLANDULA	BAPU		KANTHAIAH			1-62 BEGAMPET	INDIA	TELANGANA	PEDDA PALLI	505212		IN301774-IN301774-10	Amount for unclaimed and u	50.00	10-OCT-2021
SRINIVAS	N		RAJA	IAH		B 11 51 PTS NTPC JYOTHI NAGAR R	INDIA	TELANGANA	PEDDA PALLI	505215		IN300214-IN300214-11	Amount for unclaimed and u	37.00	10-OCT-2021
DADI	SHESHA	RATHNAM	NA			Q.NO.C-12/11, NTPC,PTS JYOTHI NA	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-4	Amount for unclaimed and u	40.00	10-OCT-2021
SUMA	T		NA			Q.NO.B7/3, NTPC, PTS, JYOTHINAG	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-4	Amount for unclaimed and u	20.00	10-OCT-2021
DUDAM	MANOHAR		NA			HOUSE.NO-12-8-26/2, PRAGATHINA	INDIA	TELANGANA	JAGTIAL	505301		C12019101-12019101-4	Amount for unclaimed and u	10.00	10-OCT-2021
REDDY	BHAGAVAN	REDDY	NA			H NO 2-135 POST AND VILLAGE AN	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-4	Amount for unclaimed and u	10.00	10-OCT-2021
GAJULA	SUDARSHANAM		NA			H NO 2-2-117/2 SARDAR NAGAR SH	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-4	Amount for unclaimed and u	34.80	10-OCT-2021
GAJULA	SUJATHA		NA			W/O SUDHARSHANAM H NO-2-2-1	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-4	Amount for unclaimed and u	30.00	10-OCT-2021
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and u	8.00	10-OCT-2021
GANGARAM	RAMPALLY		NA			H.NO.5-2-2 STREE: GAJULPET POST	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-4	Amount for unclaimed and u	0.20	10-OCT-2021
NAGABHUSHANA	PADIGELA		NA			H NO:1-3-1005 GUNJ ROAD METPA	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-4	Amount for unclaimed and u	71.20	10-OCT-2021
ANNAKULA	SRINIVAS		MURALIDHAR			H.NO 3-1-170/1 SHIVA VEEDHI POS	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and u	0.40	10-OCT-2021
NALMASU	BHOOMIAIAH		NA			H NO:3-5-73 BANJARI DODHIWADA	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-4	Amount for unclaimed and u	5.00	10-OCT-2021
VEMULA	RAJESHAM		NA			H NO 7-2-130 HANMAN WADA JAG	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-4	Amount for unclaimed and u	16.00	10-OCT-2021
THUMMANAPAL	PRAKASH		NA			H NO: 1-4-109/1 KRISHNA NAGAR J	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-4	Amount for unclaimed and u	100.00	10-OCT-2021
CHITYALA	RATHNAKAR		NA			H NO 4 33 THANGALA PALLY MDL S	INDIA	TELANGANA	TADOOR MAMIDALPAL	505405		IN301022-IN301022-21	Amount for unclaimed and u	29.00	10-OCT-2021
VEMULA	MADHUSUDHAN		VENKATRAMULU			GUDIKOTAWADA POST & MANDAL	INDIA	TELANGANA	TADOOR MAMIDALPAL	505460	P0027269		Amount for unclaimed and u	6.00	10-OCT-2021
LAKSHMAN	GATTU		RAJA	MOULI		VILLAGE MARLAPET POST VILASAG	INDIA	TELANGANA	TADOOR MAMIDALPAL	505524	P0019183		Amount for unclaimed and u	200.00	10-OCT-2021
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SU	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and u	40.00	10-OCT-2021
PALLERLA	PRAKASHAM		NA			H NO 2-7-512/1 EXCISE COLONY HA	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-4	Amount for unclaimed and u	10.00	10-OCT-2021
DASA	RAVINDER		SAMMAIAH	DASA		11/27/53 OPP INNER WHEEL FUNC	INDIA	TELANGANA	WARANGAL	506002		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
CHAKRAPANI	PINGILI		NA			1-8-185,BLOCK-8 BALASAMUDRAM	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-4	Amount for unclaimed and u	15.00	10-OCT-2021
ALLADI	RAJA	MALLAIAH	MALLAIAH			NO 12-7-122 RAMANNAPET WARA	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-15	Amount for unclaimed and u	52.00	10-OCT-2021
JULURU	VIJAYA		J	SRIDHAR		H NO 24-7-227/1 PRAGATHI NAGAR	INDIA	TELANGANA	WARANGAL	506004		IN302863-IN302863-10	Amount for unclaimed and u	40.00	10-OCT-2021
JULURI	SREEDHAR		JULURI	RAMALINGAM		H NO 24-7-227/1, PRAGATHI NAGA	INDIA	TELANGANA	WARANGAL	506004		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
SHESHAGIRI	SWAMY	T	NA			H NO-9-2 SHIVALAYAM STREET MA	INDIA	TELANGANA	MAHABUBABAD	506142		IN300394-IN300394-14	Amount for unclaimed and u	8.00	10-OCT-2021
SRINIVAS	GOLI		NA			H.NO.4-72 MAIN ROAD STN GHANR	INDIA	TELANGANA	MAHABUBABAD	506143		C12030700-12030700-4	Amount for unclaimed and u	20.00	10-OCT-2021
SUBHAKAR	REGURI		CHANDRAIAH	REGURI		1-56 VELLAMPALLY WARANGAL	INDIA	TELANGANA	PARKAL	506164		IN301774-IN301774-12	Amount for unclaimed and u	5.00	10-OCT-2021
CHANDRAMOHA	KODITHALA		NA			H NO 2-10-76/1 SWARNA KALAM M	INDIA	TELANGANA	JANGAON	506167		C12033200-12033200-4	Amount for unclaimed and u	0.20	10-OCT-2021
D	VENKATRAMNARSAIAH		NA			3 5 107 GANESH STREET JANAGAC	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-4	Amount for unclaimed and u	20.00	10-OCT-2021
BEJUGAM	BALA	LAXMI	NA			H NO 1 2 335 GEETHA NAGAR JAN	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-4	Amount for unclaimed and u	10.00	10-OCT-2021
ADIMULA	UGENDER		VENKATESWARLU			HNO 4 48 MULUGU GHANPUR DIS	INDIA	TELANGANA	JANGAON	506345		IN302324-IN302324-10	Amount for unclaimed and u	0.40	10-OCT-2021
VALLAMPATLA	SHYAMSUNDAR		NA			D NO 4-77 GHANPUR MULUG WAR	INDIA	TELANGANA	JANGAON	506345		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
KALAVATHI	YATHIPATHI		NA			4 62 HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371		IN300214-IN300214-13	Amount for unclaimed and u	15.00	10-OCT-2021
S	LAXMI	NARASIMHARAO	NA			H. NO. 9-10-37/1, BLAKU 10 RAMA	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-4	Amount for unclaimed and u	10.00	10-OCT-2021
YARRAMOTHU	RAMADEVI		NA			H NO 11-10-741/A, BURHANPURAM	INDIA	TELANGANA	KHAMMAM	507001		C12036900-12036900-4	Amount for unclaimed and u	20.00	10-OCT-2021
BYSA	MEGHANA		SOMAIAH	KARNATI		H NO 9-10-26/1 RICCA BAZAR KHAN	INDIA	TELANGANA	KHAMMAM	507001		IN302269-IN302269-12	Amount for unclaimed and u	1.00	10-OCT-2021
YERRA	MOTHU	VEERASWAMY	SUBBAIAH			H NO 10 6 179 BHURANPURAM KH	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and u	4.00	10-OCT-2021
YALAMADDI	BHASKAR	RAO	GOPAIAH			HOUSE NUMBER 5 1 6 BARUGUDEN	INDIA	TELANGANA	BHADRACHALAM	507163		IN301022-IN301022-21	Amount for unclaimed and u	0.40	10-OCT-2021
KANDHIRAJU	LAKSHMI		K	S	PRASAD	H NO 6-3-1/C BEHIND Z P QUARTER	INDIA	TELANGANA	KHAMMAM	507002		IN300669-IN300669-10	Amount for unclaimed and u	20.00	10-OCT-2021
AMARANENI	MURALI		RAJAIAH	AMARANENI		H NO 6-2-124 VDO'S COLONY KHAN	INDIA	TELANGANA	KHAMMAM	507002		IN301895-IN301895-10	Amount for unclaimed and u	4.00	10-OCT-2021
RAJASHEKHAR	KALAKOTA		NA			H NO 2-3-53 GANDHI GUNJ KHAMM	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-4	Amount for unclaimed and u	5.00	10-OCT-2021
VENUGOPAL	PARCHA		NA			9-1-187 STATION ROAD KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-4	Amount for unclaimed and u	5.00	10-OCT-2021
YEDIDA	SURYA	PRAKASHRAO	NA			10-6-121 BURHANPURAM BLAKU-6	INDIA	TELANGANA	KHAMMAM	507002		C12047700-12047700-4	Amount for unclaimed and u	297.00	10-OCT-2021
VASUDEVA	RAO	CH	CHERUKURI	NARASIMHA	RAO	H NO 11-9-173/1 NST ROAD KHAM	INDIA	TELANGANA	KHAMMAM	507002		IN302269-IN302269-12	Amount for unclaimed and u	1.20	10-OCT-2021
V	JAYALAKSHMI		V	V	HANUMANTHARAO	C/O. J.L. STATION GENERAL STORE	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and u	12.00	10-OCT-2021
VENKATESWARLU	K		HANUMANTHA	RAO	KETINENI	H NO 5 103 PANDURANGA PURAM	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and u	6.00	10-OCT-2021
KARNA	VENKATESWARA	RAO	NA			FLAT NO 403 M K TOWERS KAVIRAJ	INDIA	TELANGANA	KHAM						

SATYANARAYANA	CHALLA		RAMA	RAO	CHALLA	H NO 2 5 507 BURADARAGHAVAPU	INDIA	TELANGANA	KHAMMAM		507003		IN301022-IN301022-20	Amount for unclaimed and u	5.00	10-OCT-2021
GELLA	SREENIVAS	RAO	GELLA	RAMAKRISHNA		D NO 1 2 27/2 SARADHI NAGAR NE	INDIA	TELANGANA	KHAMMAM		507003		IN301022-IN301022-21	Amount for unclaimed and u	2.00	10-OCT-2021
VANDANAPU	VENU	GOPALRAO	NARASIAH			H NO 2 2 163 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM		507003		IN301022-IN301022-23	Amount for unclaimed and u	2.00	10-OCT-2021
VENKATA	NARASIMHA	RAOADIRAJU	LAKSHMA	RAO	ADIRAJU	C/O K NARAYANA RAO H NO.4-3-31	INDIA	TELANGANA	KOTHAGUDEM		507101	P0033521		Amount for unclaimed and u	200.00	10-OCT-2021
P	SARATH	JYOTHI	NA			9-5-10 RAMATAKIES ROAD KOTHA	INDIA	TELANGANA	KOTHAGUDEM		507101		C12022300-12022300-	Amount for unclaimed and u	4.00	10-OCT-2021
SREENIVAS	PAPARAO	TANGETI	NA			H.NO: 13-1-46 REVENUE COLONY B	INDIA	TELANGANA	BHADRACHALAM		507111		C12013500-12013500-	Amount for unclaimed and u	20.00	10-OCT-2021
SESHAKUMARI	BACHU		NA			H.NO: 5-1-52, GONDELAVARI STREE	INDIA	TELANGANA	BHADRACHALAM		507111		C12013500-12013500-	Amount for unclaimed and u	40.00	10-OCT-2021
ANAND	PRAKASH	BABUGUMMADI	NA			H NO 10-1-75 KSP ROAD PALONCHA	INDIA	TELANGANA	BHADRACHALAM		507115		C12038100-12038100-	Amount for unclaimed and u	20.00	10-OCT-2021
MADHURAM	PILLALAMARRI		VENKATESWARLU			Q NO T 2 61 PILOT COLONY BANDA	INDIA	TELANGANA	BHADRACHALAM		507117		IN301022-IN301022-20	Amount for unclaimed and u	60.00	10-OCT-2021
NEELI	ACHI	BABU	N	SUBBA	RAO	KUNAVARAM (POST) CLOTH SHOP	INDIA	TELANGANA	BHADRACHALAM		507121		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
MALE	NAGESWARA	RAO	NA			Q NO: S.D- 152 J K COLONY YELLAN	INDIA	TELANGANA	BHADRACHALAM		507123		C12036900-12036900-	Amount for unclaimed and u	30.00	10-OCT-2021
GOLLAPUDY	VARALAXMI		NA			C/O VENKATESHWARA CYCLES & SF	INDIA	TELANGANA	BHADRACHALAM		507133		C12013500-12013500-	Amount for unclaimed and u	200.00	10-OCT-2021
RAYALA	SRINIVASA	RAO	NA			H NO 6-105/1 VENKATAPURAM PO	INDIA	TELANGANA	BHADRACHALAM		507158		C12036900-12036900-	Amount for unclaimed and u	4.00	10-OCT-2021
KRISHNA	KUMAR	KOYINENI	NAGESWARA	RAO	KOYINENI	1 95 GOLLAPUDI WYRA KHAMMMAM	INDIA	TELANGANA	BHADRACHALAM		507165		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
NAVASUBHASH	CHANDRASEKHAR	PALADAGU	VENKATESWARA	RAO	PALADAGU	H NO 5-322 SAI NAGAR WYRA POST	INDIA	TELANGANA	BHADRACHALAM		507165		IN301774-IN301774-11	Amount for unclaimed and u	20.00	10-OCT-2021
VENKATA	KRISHNA	RAODEVISETTY	D	NAGESWARARAO		H NO 3-31/A MAIN ROAD ENKOOOR	INDIA	TELANGANA	BHADRACHALAM		507168		IN302863-IN302863-10	Amount for unclaimed and u	80.00	10-OCT-2021
GANGISETTY	RAJA		NA			JYOTHI JEWELLERIES MAIN ROAD S	INDIA	TELANGANA	BHADRACHALAM		507303		C12036900-12036900-	Amount for unclaimed and u	30.00	10-OCT-2021
P	ASHOK		KRISHNA	MURTHY		H NO 6-3-28/M2 N G COLONY RAM	INDIA	TELANGANA	NALGONDA		508001	P0026977		Amount for unclaimed and u	4.00	10-OCT-2021
LAKSHMANA	MURTHYV		NA			PLOT NO.17 AMULYA COLONY PAN	INDIA	TELANGANA	NALGONDA		508001		C12010900-12010900-	Amount for unclaimed and u	4.00	10-OCT-2021
VENKAT	REDDY	MODHUGU	NA			H NO 6-2-745/1 SREE NAGAR COLO	INDIA	TELANGANA	NALGONDA		508001		C12044700-12044700-	Amount for unclaimed and u	19.60	10-OCT-2021
GONE	SRIVATSAVA		G	NARSAIAH		H NO 1-3-37/4 KISAN NAGAR BHUI	INDIA	TELANGANA	BHONGIR		508116	P0038396		Amount for unclaimed and u	2.00	10-OCT-2021
VORUGANTI	NARSAIAH		LACHAIAH			H.NO-1-12, NEAR ANDHRA BANK, H	INDIA	TELANGANA	MIRALAGUDA		508204		IN302269-IN302269-10	Amount for unclaimed and u	20.00	10-OCT-2021
VATTEM	SRINIVASA	RAO	NA			D NO. 3-90 NAYA NAGAR NALGON	INDIA	TELANGANA	MIRALAGUDA		508206		C12022300-12022300-	Amount for unclaimed and u	60.00	10-OCT-2021
JANARDHANREDDY	DEVIREDDY		NA			H NO 12-58/10/1 KODAD NALGON	INDIA	TELANGANA	MIRALAGUDA		508206		C12044700-12044700-	Amount for unclaimed and u	9.40	10-OCT-2021
VEERAPANENI	RATNA	KUMARI	VISHNU	RAO		NAGARJUNA CHILDRENS HOSPITAL	INDIA	TELANGANA	MIRALAGUDA		508207		IN300394-IN300394-11	Amount for unclaimed and u	600.00	10-OCT-2021
ANJIAH	K		NA			26-95/A MAIN BAZAR MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA		508207		C12010900-12010900-	Amount for unclaimed and u	8.00	10-OCT-2021
KATAKAM	NAGA	RAJU	NA			F.NO.405 AHALYA APARTMENTS RE	INDIA	TELANGANA	MIRALAGUDA		508207		C12036900-12036900-	Amount for unclaimed and u	10.00	10-OCT-2021
SATYANARAYANA	CHEEDALLA		NA			H NO 19-298 REDDY COLONY MIRY	INDIA	TELANGANA	MIRALAGUDA		508207		C12044700-12044700-	Amount for unclaimed and u	0.60	10-OCT-2021
SOMA	VENKATESWARLU		RANGAIAH			C/O RAMYA ENTERPRISES FERTILIZ	INDIA	TELANGANA	MIRALAGUDA		508207		IN300394-IN300394-13	Amount for unclaimed and u	20.00	10-OCT-2021
PALVAI	GOPALA	KRISHNA	P	VENKATA	RANGAIAH	5-3/A5 HUZRA NAGAR ROAD NERE	INDIA	TELANGANA	MIRALAGUDA		508207		IN300394-IN300394-16	Amount for unclaimed and u	1.00	10-OCT-2021
REPALASRINIVAS			NA			H.NO.1-9-67 A.P.H.B.COLONY OPP.	INDIA	TELANGANA	SURYAPET		508213		C12010900-12010900-	Amount for unclaimed and u	8.00	10-OCT-2021
PALVAI	GOPALA	KRISHNA	NA			H NO 5-3/A5 HUZUR NAGAR ROAD	INDIA	TELANGANA	SURYAPET		508218		C12033200-12033200-	Amount for unclaimed and u	3.00	10-OCT-2021
PALWAI	GOPALA	KRISHNAIAH	NA			H NO 5-3/A5 HUZRA NAGAR ROAD	INDIA	TELANGANA	SURYAPET		508218		C12036900-12036900-	Amount for unclaimed and u	1.00	10-OCT-2021
C	J	VASANTHKUMAR	JAYAPAL	CHETTY	SAIBANNA	8-6-210/5/A OPP KRISHNA TEMPLE	INDIA	TELANGANA	MAHABUBNAGAR		509001		IN302201-IN302201-10	Amount for unclaimed and u	2.00	10-OCT-2021
SIVA	PRASAD	REDDYANKIREDDY	VENKATA	RAMANA	REDDYANKIREDDY	NO.12/153, GNT ROAD NEAR MANG	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
JOGENDER	SINGH	PUNDIR	NA			C2/55 DRDL COLONY SULLURPET N	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-11	Amount for unclaimed and u	5.00	10-OCT-2021
SUSHMA	PUNDIR		PUNDIR	J	S	D2-10 DRDL COLONY SULLURPETA	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
MERUVA	PRAVEENA		NA			3-2-119/2, DARGA ROAD, NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET		524126		C12019101-12019101-	Amount for unclaimed and u	110.00	10-OCT-2021
JANARDHAN	REDDY	D	PAPI	REDDY		C/O SK.SALEEM 2-463, OPP. SUNDA	INDIA	ANDHRA PRADESH	NAYUDUPET		524137	P0039522		Amount for unclaimed and u	100.00	10-OCT-2021
V	GOPIKRISHNA		NA			D.NO:1-150, CHINNA PADUGUPADI	INDIA	ANDHRA PRADESH	NAYUDUPET		524137		C12035000-12035000-	Amount for unclaimed and u	1.00	10-OCT-2021
A	SUJATHA		NA			D NO3-10-90 KOTHA BAZAR NELLO	INDIA	ANDHRA PRADESH	KAVALI		524201		C12033200-12033200-	Amount for unclaimed and u	0.20	10-OCT-2021
THIRUPALU	SRIRAM		MALAKONDAIAH			3-175 VINJAMUR MANDAL NELLO	INDIA	ANDHRA PRADESH	KAVALI		524228		IN302324-IN302324-10	Amount for unclaimed and u	70.00	10-OCT-2021
DEVATHI	MADHUSUDHAN	RAO	D	RAMACHANDRAIAH		VINJAMOOOR POST VINJAMOOOR VII	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301022-IN301022-23	Amount for unclaimed and u	2.00	10-OCT-2021
SHAIK	KARIMULLA		NA			NANDIPADU U & P NELLORE ANDH	INDIA	ANDHRA PRADESH	KAVALI		524230		C12033200-12033200-	Amount for unclaimed and u	0.80	10-OCT-2021
MADDALI	NATARAJAN	SETTY	CHENCHURAMAIAH			GEETHA TEXTILES ATMAKUR POST	INDIA	ANDHRA PRADESH	KAVALI		524322		IN300441-IN300441-10	Amount for unclaimed and u	20.00	10-OCT-2021
PATAN	MAHABOOB	SHAREEF	DADAPEER			5/98 NARAYANA RAO PET BEHIND	INDIA	ANDHRA PRADESH	KAVALI		524322		IN301022-IN301022-20	Amount for unclaimed and u	124.00	10-OCT-2021
G	PRABHAKARA	REDDY	SUBBA	REDDY	GUNAPATI	D NO 1 12 18 SOCIETY STREET KON	INDIA	ANDHRA PRADESH	KAVALI		524405		IN301022-IN301022-23	Amount for unclaimed and u	40.00	10-OCT-2021
SUBBA	RAO	PEDDINENI	MASTANAIAH	P		CHENDODU KOTA NELLORE	INDIA	ANDHRA PRADESH	KAVALI		524411		IN300239-IN300239-12	Amount for unclaimed and u	20.00	10-OCT-2021
SUDHAKAR	REDDY	MANGALAPURU	PAPI	REDDY	MANGALAPURU	VANJIWAKA KOTA MANDAL	INDIA	ANDHRA PRADESH	KAVALI		524413		IN300394-IN300394-15	Amount for unclaimed and u	260.00	10-OCT-2021
SAMRATH	SINGH	JAIN	LATE	C	MJAIN	26-1-95 BOWDARA ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001	P0015800		Amount for unclaimed and u	600.00	10-OCT-2021
MAKAVARAPU	VEERA	SEKHARARAO	NA			DR NO 18-7-13 KUMMARA STREET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
UDAYA	BHASKAR	KURRA	SUNDHAR	RAM	KURRA	PLOT 507 BALAJI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002		IN300214-IN300214-12	Amount for unclaimed and u	5.20	10-OCT-2021
MUSUNURU	SATYANARAYANA		M	V	SUBBAIAH	3-B, FRIENDS COURT PANDURANGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	P0033019		Amount for unclaimed and u	100.00	10-OCT-2021
MAKKENA	LAXMI	BHAVANI	SAMBASIVA	RAO		S 6 KESAVARAJA TOWERS 9-5-21/2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
INUGANTI	DEVI	VARAPRASADRAO	L	NVENKATARAO		DOOR NO 39-3-22 MURALI NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
HEMANTHA	RAO	JALDU	J	ARAMAYYA		57-8-61, PLOT NO 302 LAXMINARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530008		IN302324-IN302324-10	Amount for unclaimed and u	1.40	10-OCT-2021
GANTA	VENKATA	RAO	G	V	SNAIDU	QUARTER NO A A-6 MEGHADRIPET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530008		IN302324-IN302324-10	Amount for unclaimed and u	22.00	10-OCT-2021
MOOLAVEESALA	SATYA	SRINIVASU	SWAMY	M	VR	50/40/21 TPT COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530010		IN300441-IN300441-10	Amount for unclaimed and u	1.00	10-OCT-2021
THADI	PRABHAKAR	RAO	T	K	SWAMY	HNO E 96 PANCHAVATI COLONY AK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012		IN300214-IN300214-10	Amount for unclaimed and u	20.00	10-OCT-2021
SEETHA	RAMAIAH	AVASARALA	NA			D NO 1 1 4 BESIDE PUMP HOUSE NI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012		IN300214-IN300214-12	Amount for unclaimed and u	0.80	10-OCT-2021
D	V	SRMURTHY	D	V	RSN	55-14-35 P & T COLONY SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	P0023000		Amount for unclaimed and u	200.00	10-OCT-2021
PENMETSA	BHARATI		P	V	SPRASADARAJU	D. NO 55.14.36/8 APSEB COLONY S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
R	V	SATYANARAYANA	RAMA	RAO		50-96-4/1/11, FLAT NO 7A, RAVI PL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN302324-IN302324-10	Amount for unclaimed and u	1.00	10-OCT-2021
BH	V	SATYANARAYANA	NARAYANA	RAJU		50-25-12 T P T COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN302324-IN302324-10	Amount for unclaimed and u	50.00	10-OCT-2021
PRASHANT	SUDHAKAR	MENE	SUDHAKAR	WAMANRAO	MENE	VIVEK COLONY, VIDYANAGAR, BRAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		IN302269-IN302269-11	Amount for unclaimed and u	0.20	10-OCT-2021
KONDAPALLI	SIMHACHALAM		THOTANNA	DORA	LATE	Q NO EB-58 ZINC ZINC COLONY VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530015		IN302324-IN302324-10	Amount for unclaimed and u	1.00	10-OCT-2021
SUDHA	RANI	MANDA	M	V	JMRAMPRASAD	50-62-6/1 RAJENDRANAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	P0026482		Amount for unclaimed and u	200.00	10-OCT-2021
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	4.00	10-OCT-2021
K	SRINIVAS	RAO	NA			49-49-8/4 SHANTIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	3.00	10-OCT-2021
SURU	SATYA	SRINIVASARAO	SURU	RAM	MOHANRAO	50 94 23 SANTHI PURAM AKKAYYAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300214-IN300214-11	Amount for unclaimed and u	290.00	10-OCT-2021
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		C12029900-12029900-	Amount for unclaimed and u	8.00	10-OCT-2021
ARUNA			NA			1-57-6/38 SECTOR 2, MVP WARD 23	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		C12044700-12044700-	Amount for unclaimed and u	13.00	10-OCT-2021
SRINIVASU	KOTHA		NAGESWARA	RAO		FLAT NO 506 SIRIVILLA APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530045		IN302863-IN302863-10	Amount for unclaimed and u	320.00	10-OCT-2021
R	RAMALINGAM	DEVARA	KOTILINGAM			MIG 49, SECTOR-8 D NO 1-107-6/1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN302324-IN302324-10	Amount for unclaimed and u	30.00	10-OCT-2021
NARENDRA	DAVULURI															

PALURI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	FLAT NO 1103 BLOCK-A APARNA HIL	INDIA	TELANGANA	HYDERABAD	500049		IN300441-IN300441-10	Amount for unclaimed and u	20.00	10-OCT-2021
BURA	VARA	LAKSHMI	NA			D NO. 31-59-30 HIG-15, VUDA PHAS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		C12022300-12022300-4	Amount for unclaimed and u	10.00	10-OCT-2021
CHUKKA	VARA	PRASAD	SATYAM			DOOR NO 9/204 RAVINAGAR NAIDU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302863-IN302863-10	Amount for unclaimed and u	20.00	10-OCT-2021
K	SUNEETHA		K	S	PRAKASHPATNAIK	9 - 13, SANTOSH NAGAR VEPAGUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302201-IN302201-10	Amount for unclaimed and u	16.00	10-OCT-2021
PATNAIKUNI	SREEDHAR	PATNAIK	NA			14-36 MADHURAWADA VISAKHAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530048		C12023000-12023000-0	Amount for unclaimed and u	9.40	10-OCT-2021
GRANDHI	SASIKANTH	GUPTA	G	S	VRAMANAMURTY	11-4-34 CHINNA VEEDHI ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	209.00	10-OCT-2021
D	VEERAVATHARAM		SANYASI	SETTY		SUBHRAMANYESWARA KIRANA AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	101.00	10-OCT-2021
G	V	VSNAGA	GRANDHI	SASIKANTH	GUPTA	D NO 11-4-34 (UPSTAIRS) CHINNA V	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	960.00	10-OCT-2021
CH	SANYASI	RAO	CH	APPARAO		DOOR NO 13-8-33/1 DEVUNI GUMF	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
M	RAMA	LAKSHMI	NA			PRIVATE ENGG CONSULTANT WOO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	76.00	10-OCT-2021
MALLA	PRAKASA	RAO	NA			3 1 1 NARASINGARAO PETA ANAKA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN300183-IN300183-13	Amount for unclaimed and u	3.00	10-OCT-2021
GURUGUBELLI	VENKATA	LAKSHMINARAYA	LATE	GURUGUBELLI	ANNAMNAIDU	QR.NO.C-126, DEEPANJALINAGAR N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN301397-IN301397-10	Amount for unclaimed and u	1.00	10-OCT-2021
VEERA	CHANDRA	SEKHARARAO	NA			DNO 11-77-2 VADDADI BUCHCHAY	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
VEERA	LALITHA	MADHAVI	V	CHANDRA	SEKHAR	D NO 11-77-2 VADDADI BUCHCHAY	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
VEERA	UMA	RADHIKA	V	VENKATA	RAMANAMURTHY	DOOR NO 11-77/2 MADUGULA VAL	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
D	RAGA	SUDHA	NA			HOUSE NO 4-8-61/3/H/1 KURIHINI	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12023000-12023000-0	Amount for unclaimed and u	3.80	10-OCT-2021
MOHAN	REDDY	WUDARU	LAXMI	REDDY	WUDARU	D NO 9 8 MARLU PALAKONDA ROA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-19	Amount for unclaimed and u	80.00	10-OCT-2021
BHASKAR	REDDY	M	NA			4-47 GOPALAPURAM GOPALAPUR	INDIA	TELANGANA	WANAPARTHY	509105		C12033200-12033200-0	Amount for unclaimed and u	6.20	10-OCT-2021
V	DASARATHAIAH		V	YALLAYYA		H NO 4-94 MADANAPURAM POST Q	INDIA	TELANGANA	WANAPARTHY	509110		IN302863-IN302863-10	Amount for unclaimed and u	15.00	10-OCT-2021
S	DHARMA	REDDY	S	VENKATA	RAMIREDDY	HNO 36 MS GANESH AGRO CHEMID	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-23	Amount for unclaimed and u	20.00	10-OCT-2021
PODDUTURU	NAGARAJU		NA			H NO 1 56 AMARCHINTHA ATMAK	INDIA	TELANGANA	WANAPARTHY	509130		C12043400-12043400-0	Amount for unclaimed and u	20.00	10-OCT-2021
RAGHAVENDRA	TALAMPALLY		KRISHNAMURTHY	T		BRAHMANWADI NARAYANPET MA	INDIA	TELANGANA	WANAPARTHY	509210		IN303165-IN303165-10	Amount for unclaimed and u	10.00	10-OCT-2021
PANCHIREDDY	PAPA	RAO	CHINA	BABU		NATCO PHARMA LTD PHARMA DIVI	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and u	16.00	10-OCT-2021
C	SUGUNA	DEVI	C	MURALIDHAR	GUPTA	H NO.8-5-283/108 KARMANGHAT-N	INDIA	TELANGANA	WANAPARTHY	509301		IN300360-IN300360-10	Amount for unclaimed and u	5.00	10-OCT-2021
KARNA	VENKATA	KRISHNAREDDY	NA			D.NO. 28-03-492 SARADA NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-0	Amount for unclaimed and u	4.00	10-OCT-2021
MEKALA	SIVA	KAMESWARI	NA			3-319, 7TH CROSS III ROAD,NEW T	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-0	Amount for unclaimed and u	1.60	10-OCT-2021
SRINIVAS	SHANKAR	YKUNTAPURA	NA			C/O KARNATAKA BANK LTD RAILWA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-0	Amount for unclaimed and u	4.00	10-OCT-2021
PHANIKUMAR	MEDA		NA			H NO 10-508 PBK STREET DHARMA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-0	Amount for unclaimed and u	10.00	10-OCT-2021
G	R	PRABHAKAR	NA			H NO 11/211 RAMAPPA BULDINGS	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-0	Amount for unclaimed and u	9.80	10-OCT-2021
SREENIVASULU	BANDI		NA			NO 4 468 VIDYARANYA NAGAR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-0	Amount for unclaimed and u	14.00	10-OCT-2021
GUMMADAM	SREENIVASULU		NA			1 681 1ST ROAD WARD NO 1 ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and u	2.00	10-OCT-2021
ASHOKKUMAR	SANTOKCHANDJI	JAIN	SANTOKCHANDJI	JAIN		FLAT NO 403 SUPASHWANATH APP	INDIA	GUJARAT	VALSAD	396191		IN301774-IN301774-15	Amount for unclaimed and u	5.00	10-OCT-2021
M	ANITHA		MANDALA	NARAYANAPPA	CHOWDARY	11-1-468 ARAVINDA NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and u	20.00	10-OCT-2021
CHITTIBALA	PRASAD	REDDY	C	NARAYANA	REDDY	DAMAJIPALLI VILLAGE C K PALLI MA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101		IN300394-IN300394-12	Amount for unclaimed and u	8.00	10-OCT-2021
J	RAGHUNATHA	REDDY	J	POTHI	REDDY	H NO-1-17-4 G I C COLONY PENUK	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN300394-IN300394-14	Amount for unclaimed and u	1.00	10-OCT-2021
D	NEENA	SHYAMPRASAD	DIGUMARTHI	SHYAM	PRASAD	F/29 SSSIHMS PRASANTI GRAM AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-13	Amount for unclaimed and u	20.00	10-OCT-2021
S	SUDHAKAR		NA			D NO 3-141 CHAKALIVEDHI ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		C12022300-12022300-0	Amount for unclaimed and u	0.40	10-OCT-2021
GANGI	REDDY		NA			1/74-K 1WARD BUKKAPATNAM M	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		C12035000-12035000-0	Amount for unclaimed and u	6.60	10-OCT-2021
SIRIVARAM	NAGARATHNA		S	PRABHAKAR		DOOR NO.6-2-19, D.L.ROAD, HINDI	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0022901		Amount for unclaimed and u	52.00	10-OCT-2021
K	A	SREENATH	K	V	ASWATHANARAYANA	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0029489		Amount for unclaimed and u	2.00	10-OCT-2021
D	J	SHANKARAGUPT	D	K	JAYACHANDRAGUPTA	H NO 8-2-15 S K P T ROAD HINDUP	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0040257		Amount for unclaimed and u	1.00	10-OCT-2021
K	V	GAYATHRI	K	N	VISWANATH	D NO.17-2-145, PARIGI ROAD HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and u	40.00	10-OCT-2021
G	RAJAGOPAL		G	MANJAPPA		5-5-1B OPPOSITE TELEPHONE OFFI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and u	1.00	10-OCT-2021
C	N	AGUPTA	NA			D.NO. 9-1-1, (NEW NO. 9-1-9), B.T.	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C12035000-12035000-0	Amount for unclaimed and u	10.00	10-OCT-2021
VASANTHA	PRABHAKAR	NAMBURI	NA			H NO 16 3 496 MAIN BAZAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C13041400-13041400-0	Amount for unclaimed and u	3.20	10-OCT-2021
S	SIVAKUMAR		RUMALE	SANGAPPA		3-5-13CS MUKKIDI PEAT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300214-IN300214-15	Amount for unclaimed and u	5.00	10-OCT-2021
V	VANA	MANGATHAYARU	GUM	V	VRRAO	TYPE IV QUATERS B S F SUDHANAG	INDIA	ANDHRA PRADESH	HINDUPUR	515206		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
KALYAN	BYSANI		B	K	RAJAMOCHAN	H NO 4/14 PENUKONDA ROAD HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and u	20.00	10-OCT-2021
BABAIAH	TOTA		CHENNAIAH	TOTA		BASINEPALLI, GOOTY, GOOTY.R.S, A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
R	RAVI	SHANKAR	NA			D NO 9-675 BESIDE PANCHAYAT OF	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN300394-IN300394-12	Amount for unclaimed and u	7.60	10-OCT-2021
M	KESAVAREDDY		NA			NO-1-55 GANGADAEVIPALLI TADPA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301811-IN301811-10	Amount for unclaimed and u	2.00	10-OCT-2021
C	SUDHAKAR	NAIDU	CHIMBILI	VENKATA	NAIDU	D NO 6-226 CHINNA BAZAAR TADIP	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and u	20.00	10-OCT-2021
C	LAKSHMINARAYANA		NA			H NO 4-186 KADIRI ANANTAPUR A	INDIA	ANDHRA PRADESH	TADAPATRI	515591		C12044700-12044700-0	Amount for unclaimed and u	20.00	10-OCT-2021
THOTA	LAKSHMAPPA		T	GOPALIAH		DNO 17/423 CAR STREET DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and u	20.00	10-OCT-2021
THATINENI	LEELA		T	N	NAGARAJARAO	DNO 16-410, BRAHMIN STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and u	10.00	10-OCT-2021
SREENIVASULU	RANGANA		NA			# 8-63 GANDHINAGAR DHARMAVA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-0	Amount for unclaimed and u	1.40	10-OCT-2021
B	AHOBILAPPA		B	PEDDANARAYANAPPA		NO-2-262-3 OLD 9-15 NEW NEAR SI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-14	Amount for unclaimed and u	12.00	10-OCT-2021
S	CHANDRA	SEKHAR	S	VENKATA	RAMUDU	H NO 8-458 GANDHI NAGAR DHAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-17	Amount for unclaimed and u	40.00	10-OCT-2021
M	RAGHU	BABU	M	VENU	GOPAL	8-128 VINAYAKA STORES GANDHI C	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-14	Amount for unclaimed and u	15.80	10-OCT-2021
NARAHARI	RAMESH	BABU	NA			11/106B UP STAIRS R T STREET GUN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-0	Amount for unclaimed and u	40.00	10-OCT-2021
G	RAMA	GOPAL	ADI	NARAYANA	GUDUGUNTALA	17-1336/1/A RAJENDRA NAGAR GO	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300394-IN300394-17	Amount for unclaimed and u	21.20	10-OCT-2021
N	NALLAPA	REDDY	N	NARAYANA	REDDY	RAILWAY QUARTERS 596/B ARAVIND	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-23	Amount for unclaimed and u	6.00	10-OCT-2021
JAYANTHI	VISWANATH	SETTY	VENKAIH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	2.00	10-OCT-2021
R	RAM	MOHAN	ANANTHA	SETTY		D NO 8/2/231 BELLARY ROAD RAYA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	22.00	10-OCT-2021
POLEPALLI	ASHOK	KUMAR	P	ANANDA	SETTY	D NO 8-3-373(2) MAIN BAZAR RAYA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	60.00	10-OCT-2021
THAI	ASWATH	NAGARAJU	NAGAPPA	SETTY		D NO 8-3-329 CAR STREET RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	3.00	10-OCT-2021
POLEPALLI	RUDRAYYA	THIPPESWAMY	P	RUDRAYYA	SETTY	D NO 9-2-292 LAKSHMI BAZAAR RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	20.00	10-OCT-2021
POLEPALLI	RAGHUNATH	BABU	P	THIPPESWAMY		9-2-292 LAKSHMI BAZAAR RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	22.00	10-OCT-2021
VANKADARA	UMA	MAHESWARAIAH	VENKATA	SUBBIAH		10-2-220-1 CHURCH AREA RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	10.00	10-OCT-2021
GUDEKOTA	MACHAPPA		NA			D NO 5-2-205 FORT AREA RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	2.00	10-OCT-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 u	5.00	10-OCT-2021
RAMESH	SIDDIGONDA		NA			HOUSE NO 15-1-36/8 KANEKAL ROA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-0	Amount for unclaimed and u	10.00	10-OCT-2021
ABUBAKKAR	TAPALA		NA			HOUSE NO - 11 - 1 - 41/1 MADEENA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-0	Amount for unclaimed and u	2.00	10-OCT-2021
GOVINDAPPA	SETTY	JAYANTHI	RAMA	CHANDRA	SETTY	8-3-326 CAR STREET RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300394-IN300394-17	Amount for unclaimed and u	32.00	10-OCT-2021
BHAWARLAL	P	MEHTA	PUKHRAJ	MEHTA		MEHTA EMPORIUM, 13/626, Y.V. S	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302390-IN302390-10	Amount for unclaimed and u	67.00	10-OCT-2021
S	ALI	AHM													

BEERAKA	NAGA	BHUSHANAM	NA			H NO. 3-119a VISAKHAPATNAM DIST	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		C12022300-12022300-	Amount for unclaimed and u	4.00	10-OCT-2021
VENKATA	RAMANAJEE	THEEGELA	VISVANADHARAVU	T		VLN ENTERPRISES SABBAVARAM RD	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183		IN300214-IN300214-11	Amount for unclaimed and u	1.40	10-OCT-2021
E	APPA	RAO	LATCHAYYA			D. NO 5.12.4/3 VYSHNAVI STREET P	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	1.40	10-OCT-2021
BHADRACHALAM	RAMANA		APPA	RAO		PLOT NO 115 BANKERS COLONY SR	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	6.00	10-OCT-2021
MALLIPUDI	TEJAVATHI		SRINIVASA	RAO	M	PLOT NO 3 JAGANNATH NAGAR SA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	6.00	10-OCT-2021
ADDU	CHINNAVADU		BODDENNA	LATE		C/O VASAMSETTY SATYANARAYANA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
PARASMALL	HIRAWAT		BABULAL	HIRAWAT		C/O POPULAR AUTOMOBILES AND	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	25.00	10-OCT-2021
SANTARAM	CHAPPATI		SURYA	PRAKASA	RAOCHAPPATI	DOCTOR NEAR DEPA MAHAL G T RD	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
P	BAPU	REDDY	PUR	BUCHI	REDDY	C/O MAYTAS NCC, JANDAL DIBBHA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
JALUMURU	VISWAKANTH		J	JAGAN	MOHANARAO	MAIN ROAD AMADALVALASA SRI	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
VIJAYALAKSHMI	SADHANALA		GANTA	YACOB		D NO 4-64/1, C/O SARACHANDU, M	INDIA	ANDHRA PRADESH	TEKKALI	532253		IN302269-IN302269-11	Amount for unclaimed and u	0.20	10-OCT-2021
RUKMANGADHA	RAO	BUDDU	LATE	B	GANAPATHI	POST OFFICE STREET SOMPETA SRI	INDIA	ANDHRA PRADESH	TEKKALI	532284		IN302324-IN302324-10	Amount for unclaimed and u	3.00	10-OCT-2021
KONCHADA	SURYA	PRATAP	KONCHADA	RAJESWARA	RAO	CHINNAKOMATI VEEDI SOMPETA S	INDIA	ANDHRA PRADESH	TEKKALI	532284		IN302324-IN302324-10	Amount for unclaimed and u	30.00	10-OCT-2021
V	SURESH	KUMAR	V	RAMA	RAO	OLD BAZAR STREET ICHAPURAM DI	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	70.00	10-OCT-2021
DEVARAPALLI	GOPALA	RAO	D	NARASINGA	RAO	DASANNA PETA ICHAPURAM DIST	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
NAGARAJU	BATTINA		MALYADRI	CHOUDHURY	BATTINA	LODDAPUTTI VILLAGE ICHAPURAM	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
VALLAMPATI	SUSEELA		NA			OLD BAZAAR STREET ICHAPURAM S	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
K	DHARMA	SAHU	KALIYA	SAHU		JAGANNADHAPURAM LODDAPUTTI	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
MATTA	LILLY	SURYAKUMARI	M	DHARMA	RAJU	D NO 2-1-163, MAIN ROAD A S PET	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
TAMMANA	VAIKUNTA	RAO	TAMMANA	KANAKA	RAJU	DOOR NO 13-8-20-1 DABBURI STRE	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
P	LAXMI		P	SRINIVASA	RAO	DOOR NO 3-1-65 MAIN ROAD ICHA	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-11	Amount for unclaimed and u	20.00	10-OCT-2021
ATTADA	NARASANNA		A	SATYANARAYANA		D NO 6-1 PRAGADA PUTTUGA KAVI	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
MENDA	PRAVEEN		SUNDARA	RAO		INDIRA NAGAR COLONY NARASANN	INDIA	ANDHRA PRADESH	TEKKALI	532421	P0026050		Amount for unclaimed and u	226.00	10-OCT-2021
VOONNA	JYOTHI		NA			C/O V CH SAMBA MURTHY MARKE	INDIA	ANDHRA PRADESH	TEKKALI	532421		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
HANUMAN	SHETTI	RAMANAJI	VARAHALU			D.NO 7.117 VADDADI VARI STREET	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
IMARAKA	RAMAMOCHAN	RAO	MOKHALINGAM			T W BOYS HOSTAL SEETHAMPETA H	INDIA	ANDHRA PRADESH	TEKKALI	532443	P0029378		Amount for unclaimed and u	200.00	10-OCT-2021
BANKURU	TIRUPATI	NAIDU	KURMI	NAIDU	BANKURU	DOOR NO 2/53 KORATAM VILLAGE	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532557		IN301696-IN301696-11	Amount for unclaimed and u	11.40	10-OCT-2021
NALLAMILLI	PRATAPA	REDDY	KRISHNA	REDDY		D NO 23-6-22 PREZAR PETA PINDI	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0026238		Amount for unclaimed and u	134.00	10-OCT-2021
BADAM	SUNDARA	RAO	SATYANARAYANA	MURTY		SUNDAR ASSOCIATES 27-9-52, PUL	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0037477		Amount for unclaimed and u	600.00	10-OCT-2021
M	LEELA	KUMARI	RAJA	GOPALA	RAJU	DNO 22-3-3/F SALI PETA KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
VENKATA	RAMA	SUBBARAOANAN	NA			D NO 27-9-30 AND 31 FLAT NO 105	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	5.00	10-OCT-2021
SONTENAM	PRABHAKARA	RAO	NA			SYNDICATE BANK TEMPLE STREET N	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301696-IN301696-10	Amount for unclaimed and u	5.00	10-OCT-2021
YALLA	RUDRAVEERA	VENKATESWARA	NA			D NO 68-9-51/A2 ASHOK NAGAR KA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-11	Amount for unclaimed and u	20.00	10-OCT-2021
CHALUVADI	VENKATA	RAGHAVENDRAN	CH	VEERABHADRA	RAO	FT NO G1, DNO 25-6-12, DWARAKA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302269-IN302269-12	Amount for unclaimed and u	10.00	10-OCT-2021
MOOTHA	VAMSI	KRISHNA	MOOTHA	VENKATESH		D NO 15 8 5 VENKATARATNAPURAM	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-21	Amount for unclaimed and u	20.00	10-OCT-2021
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and u	5.00	10-OCT-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 u	10.00	10-OCT-2021
MYNAM	VENKATA	BHASKAR	M	SURYANARAYANA		65-9-9 MEHAR NAGAR KAKINADA E	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and u	5.00	10-OCT-2021
SIVASANKAR	KOTNE		K	SIMHACHALAM		A-3 R M C STAFF QTRS KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-11	Amount for unclaimed and u	40.00	10-OCT-2021
V	L	PADMAJATHUM	VEERAVENKATA	SATYANARAYANA	PRASADACHOWDARYC	PLOT NO 22 NEAR PRAGATHI JR CO	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300214-IN300214-13	Amount for unclaimed and u	5.20	10-OCT-2021
SUBHASH	CHANDRA	Y	NA			FLATE F4 ABC APARTMENTS SRIRAM	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300513-IN300513-16	Amount for unclaimed and u	3.60	10-OCT-2021
A	SATYANARAYANA	MURTY	A	THAMMAYYA		64-1-4/3 DURGAYATHOTA PRATHI	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301022-IN301022-21	Amount for unclaimed and u	30.00	10-OCT-2021
V	R	KRISHNARAO	NA			F-3 VIJAYA TOWERS D NO 8-22-17/	INDIA	ANDHRA PRADESH	KAKINADA	533004	P0008478		Amount for unclaimed and u	452.00	10-OCT-2021
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAI	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301557-IN301557-10	Amount for unclaimed and u	10.00	10-OCT-2021
GOLLAPUDY	SAI	RAVIPRASAD	NARAYANA	G	SL	7/3/3 PRAKASAM STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300441-IN300441-10	Amount for unclaimed and u	8.00	10-OCT-2021
P	KAMAKSHI	MANJUSHA	V	V	SRCHAKKA	D NO 9-8-64 KAMALADEVI STREET H	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-10	Amount for unclaimed and u	5.00	10-OCT-2021
K	JEEVANA	KUMARI	KUMPATI	SATYANANDAM		STAFF ANDHRA BANK MAHARANIP	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302324-IN302324-10	Amount for unclaimed and u	292.00	10-OCT-2021
VINJAMURI	PREM	SWAROOP	RADHA	KRISHNA	PRABHAKARARAOVINJA	8 18 3 IMMIDI VARI STREET GANDH	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300214-IN300214-12	Amount for unclaimed and u	6.00	10-OCT-2021
L	N	VSMURTHY	L	SURYANARAYANA		H NO-3-21 PANCHAYAT OFFICE STR	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-14	Amount for unclaimed and u	10.00	10-OCT-2021
MURALIV			KAMESWARA	RAO		NO A/4 A BLOCK, III FLOOR, NO 10/	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301696-IN301696-10	Amount for unclaimed and u	5.00	10-OCT-2021
SRIRAMULU	GOLLAPALLI		NA			CHAMPETA 3RD ASP CAMPUS KAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12044700-12044700-	Amount for unclaimed and u	23.00	10-OCT-2021
ADAPA	GOWRI	SANKARASUBRA	SATHI	RAJU		6-17/3 KARAKUDURU POST PEDAPU	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN302863-IN302863-10	Amount for unclaimed and u	5.00	10-OCT-2021
ARUNA	CHINTA		NA			D NO. 9-54 JAYA PRAKASH NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533016		C12022300-12022300-	Amount for unclaimed and u	40.00	10-OCT-2021
GRANDHI	S	VRAMAGUPTA	CHINA	LAKSHMI	NARAYANA	35-8-23 NEAR MEDURI LODGE RAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302863-IN302863-10	Amount for unclaimed and u	4.40	10-OCT-2021
V	V	KRISHNAMURTH	NA			D NO 31- 3- 8 -9, IST FLOOR P NO 9	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302269-IN302269-10	Amount for unclaimed and u	10.00	10-OCT-2021
BHAGYA	LAKSHMIT		RAMA	MURHTY	TAYI	NO 8/24/121 AND 122 GANGAIAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
VENKATA	SITARAMARAO	NAYENALA	NA			6 8 13 INNIS PETA WARD 4 RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-	Amount for unclaimed and u	11.00	10-OCT-2021
RAMA	SURESH	YALAMARTHI	TIRUMALA	RAO	YALAMARTHI	C/O VIJAYA DURGA ENTERPRISES 8	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-14	Amount for unclaimed and u	4.00	10-OCT-2021
PERURI	VEERABHADRA	RAO	NA			4-10-19 VEMANA STREET A C GARD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-16	Amount for unclaimed and u	20.00	10-OCT-2021
B	RAGHURAMACHA	REDDY	VEERA	REDDY	BUCHUPALLI	4/531-A, RAMALAYAM ROAD, KADA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11	Amount for unclaimed and u	80.00	10-OCT-2021
RAMACHANDRAI	S		NA			7/352-4 BHAGYANAGAR KADAPA K	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12010900-12010900-	Amount for unclaimed and u	0.20	10-OCT-2021
SHAKILA	BANU	SHAIK	BUDEN	SAHEB	SHAIK	D NO 10/519 M G ROAD KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAVIKUMAR	RAJU	KONDUR	SUBBA	RAJU	KONDURU	7/793-1 JAGADAMPALLI STREET KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-11	Amount for unclaimed and u	5.40	10-OCT-2021
RADHA	KONDURU		V	R	KEERTHIPATI	7-793-1 JAGADAMPALLI KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-12	Amount for unclaimed and u	4.00	10-OCT-2021
SHASHAD	VALI	SHAIK	NA			S/O MAHABOOB DOULA DNO 10/5	INDIA	ANDHRA PRADESH	RAJAMPET	516101		C12034600-12034600-	Amount for unclaimed and u	40.00	10-OCT-2021
POLINA	VENKATA	RATHNAM	NA			H NO 10/721 1 PAGADALAPALLI KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN300513-IN300513-17	Amount for unclaimed and u	7.80	10-OCT-2021
SREENIVASULUM			VENKATESWARLUM			NO 11/155 CHENNRU KADAPA DIST	INDIA	ANDHRA PRADESH	RAJAMPET	516162		IN301696-IN301696-10	Amount for unclaimed and u	4.00	10-OCT-2021
KADAPA	RANGANAYAKULU		RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUKI	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-15	Amount for unclaimed and u	19.80	10-OCT-2021
KONDAREDDY	NANDYALA		N	VARADARAJULLU	REDDY	RADHANAGAR KAMANOOR KAMA	INDIA	ANDHRA PRADESH	RAJAMPET	516175	P0026738		Amount for unclaimed and u	400.00	10-OCT-2021
B	ESWAR	KUMARREDDY	B	MALLA	REDDY	1 127 KHAJIPET DIST CUDDAPAH A	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300183-IN300183-12	Amount for unclaimed and u	252.00	10-OCT-2021
G	RAJESH	KUMARREDDY	OBULREDDY	GANGIREDDY		MAIN ROAD KHAJIPETA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300239-IN300239-12	Amount for unclaimed and u	1.40	10-OCT-2021
BALUSA	PRABHAKARA	BABU	NA			D NO 4/18 MAIN BAZAR CHINNAM,	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN300669-IN300669-10	Amount for unclaimed and u	10.00	10-OCT-2021
T	BHARATH	BABU	VENKATA	RAMANA	TANGALA	S/O VENKATARAMANA BALIJAPALL	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN301696-IN301696-11	Amount for unclaimed and u	9.00	10-OCT-2021
SHAIK	MUBARAK	BASHA	S	JAFAR	SAB	21-152 KOTHAPALLI RAYACHOTI PC	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
BUCHIGALLA	MALLESWARI		NA			D NO 201 RTPP V V REDDY NAGAR	INDIA	ANDHRA PRADESH	PRODDATUR	516312		C12044700-12044700-	Amount for unclaimed and u	46.60	10-OCT-2021
R	SURENDRA		NA			D NO. 10/15 DEVANGA STREET KAD	INDIA								

OBULA	REDDY	GOPIREDDY	GURIVI	REDDY	GOPIREDDY	26/425 VASANTHAPETA PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN300214-IN300214-13	Amount for unclaimed and u	10.00	10-OCT-2021
THALAM	JAYA	CHANDRA	NA			H.NO.1-1946-A2 PARNAPALLI BUS S	INDIA	ANDHRA PRADESH	PULEVENDLA		516390		C12030700-12030700-4	Amount for unclaimed and u	30.00	10-OCT-2021
J	VIJAYALAKSHMI		NA			W/O. RAMA GOVINDAIAH, ASST MA	INDIA	ANDHRA PRADESH	PULEVENDLA		516433		C12035000-12035000-4	Amount for unclaimed and u	8.00	10-OCT-2021
C	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA BRANCH MANAGER C	INDIA	ANDHRA PRADESH	CHITTOOR		517001		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
T	MICHAEL	RAJ	THASAN	COURTHU		10/1 INDRANAGAR INDRANAGAR	INDIA	ANDHRA PRADESH	CHITTOOR		517001		IN300394-IN300394-16	Amount for unclaimed and u	20.00	10-OCT-2021
RAMA	MOHANA	RAORAYANA	RAMA	SWAMY	RAYANA	CHEIF MANAGER INDIAN BANK D N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
MANDEVILLI	VEERA	VENKATASATYAN	NA			D NO 9-85 MAIN ROAD POLAVARA	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517137		C12036900-12036900-4	Amount for unclaimed and u	145.60	10-OCT-2021
KARAPAKULA	SURENDRA	NAIDU	NA			THIMMANAYUNIGADDA GARNIMIT	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517213		C12044700-12044700-4	Amount for unclaimed and u	9.20	10-OCT-2021
D	H	PADMABAI	P	SUDHAKAR	RAO	JUNIOR LECTURER IN SHORT HAND	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517299		IN302324-IN302324-10	Amount for unclaimed and u	4.00	10-OCT-2021
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VA	INDIA	ANDHRA PRADESH	MADANAPALLE		517391		IN300214-IN300214-11	Amount for unclaimed and u	50.00	10-OCT-2021
A	RAMESH	BABU	A	EKAMBARAM	CHETTY	BAZAAR STREET YADAMARI POST A	INDIA	ANDHRA PRADESH	PALAMNER		517422		IN302324-IN302324-10	Amount for unclaimed and u	30.00	10-OCT-2021
MUTTHU	SIVAPRAKASH	SANKAR	NA			S/O:SIVA PRAKASH CHELDIGANI PA	INDIA	ANDHRA PRADESH	PALAMNER		517424		C12030700-12030700-4	Amount for unclaimed and u	2.80	10-OCT-2021
K	LAKSHMI	SURESH	K	SURESH		C/O K SURESH BABU SENIOR MANA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	P0025703		Amount for unclaimed and u	100.00	10-OCT-2021
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	D. NO. 18 . 1 . 434 BHAVANI NAGA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN302324-IN302324-10	Amount for unclaimed and u	8.00	10-OCT-2021
GALIGUTTA	NARAYANA	REDDY	G	SIDDALINGA	REDDY	RADHA NARAYAN HOSPITAL 19/4/3	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN302236-IN302236-10	Amount for unclaimed and u	1.60	10-OCT-2021
SOUJANYA	BANDARU		NA			18-4-47-T1 RAILWAY COLONY TIRU	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12010900-12010900-4	Amount for unclaimed and u	90.00	10-OCT-2021
K	AJITHA		NA			H NO 6-11-95 CHENNA REDDY COL	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12022300-12022300-4	Amount for unclaimed and u	1.20	10-OCT-2021
V	VASUDEVANAIDU		NA			D.NO:2-40, K.V. PALLI, SESA PURA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12035000-12035000-4	Amount for unclaimed and u	3.00	10-OCT-2021
B	SREEVANI		NA			H N-20-3-1/12/37 BHUPAL NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12038400-12038400-4	Amount for unclaimed and u	40.00	10-OCT-2021
GOGGI	CHANDRA	SEKHAR	NA			4-118 PERUMALLA PALLI (V&P) TIR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12038400-12038400-4	Amount for unclaimed and u	20.00	10-OCT-2021
ANURADHA	A		NA			H NO 19-9-42/B, BESIDE MRF - SHO	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-4	Amount for unclaimed and u	200.00	10-OCT-2021
V	NAVEEN	KUMARK	NA			18-5-45 SAPTAGIRI NAGAR WARD 1	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-4	Amount for unclaimed and u	0.80	10-OCT-2021
KALATHURU	SOWBHAGYALAKSHMI		NA			18-1-13-A2 RAMA CHANDRA NAGA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-4	Amount for unclaimed and u	20.00	10-OCT-2021
DEVI	MAREEDU		M	E	RAO	24 11 159/1 S V NAGAR TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN302269-IN302269-12	Amount for unclaimed and u	9.00	10-OCT-2021
N	NARSINGA	RAO	NA			D NO 18-3-73 ROAD NO-1 SANTHI	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-12	Amount for unclaimed and u	200.00	10-OCT-2021
DEVADAS	CHOWDAM	JOLLU	SUBBARAYUDU	CHOWDAM	JOLLU	H NO 19 12 203 BAIKAGI PATTEDA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300214-IN300214-13	Amount for unclaimed and u	50.00	10-OCT-2021
SUBRAMANYAM	MANDADI	GODUGUCHINTH	MUNI	MANDADI	GODUGUCHINTHA	18 8 43 D MADHURAA NAGAR TIR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300214-IN300214-13	Amount for unclaimed and u	20.00	10-OCT-2021
JAYARAMUDU	RAVI		C	JAYARAMUDU		18 1 32 C K T ROAD KHADI COLONY	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
NADIMPALLI	SATYANARAYANA	RAJU	N	NARASIMHA	RAJU	D. NO 171 L S NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517502		IN302324-IN302324-10	Amount for unclaimed and u	60.00	10-OCT-2021
VENKATANEELAK	SASTRY	THATICHERLA	NA			NEELAKANTA SASTRY TV NO 105 VI	INDIA	ANDHRA PRADESH	TIRUPATI		517502		C12035000-12035000-4	Amount for unclaimed and u	30.00	10-OCT-2021
GUDALA	VENKATA	LAKSHMI	G	SUDHAKARA	REDDY	18-3-47 SANTHI NAGAR KHADI COL	INDIA	ANDHRA PRADESH	TIRUPATI		517507		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
H	R	BALASUBRAMAN	NA			SR GOODDRIVER SCRILWAY NO 22	INDIA	ANDHRA PRADESH	TIRUPATI		517512		C12044700-12044700-4	Amount for unclaimed and u	4.00	10-OCT-2021
KAYAM	ANNADORAI		KAYAM	JAYA	RAMAREDDY	NCC LTD HMWSSB AMBERPET HYD	INDIA	ANDHRA PRADESH	TIRUPATI		517561		IN302863-IN302863-10	Amount for unclaimed and u	20.00	10-OCT-2021
AMANCHERLA	VENKATA	RATHNAM	NA			MEDICAL OFFICER LANCO INDUSTR	INDIA	ANDHRA PRADESH	KALAHASHTHI		517641		IN302324-IN302324-10	Amount for unclaimed and u	35.00	10-OCT-2021
YEDDULA	SUBBA	REDDY	NARAYANA	REDDY	YEDDULA	HNO 52/170 RCV COMPLEX OLD BU	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302863-IN302863-10	Amount for unclaimed and u	120.00	10-OCT-2021
R	LAKSHMI	NARAYANA	RACHAMADUGU	SUBBAIAH		H NO-65/82C OLD POSTOFFICE ROA	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302863-IN302863-10	Amount for unclaimed and u	80.00	10-OCT-2021
MURALI	KRISHNA	ELLURU	NARASIAH	ELLURU		H NO 45 142 6 A2 V R COLONY KUR	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN303077-IN303077-10	Amount for unclaimed and u	20.00	10-OCT-2021
UMADEVI	KAMISSETTY		L	PULLAIAH		H NO 86 69 HOUSING BOARD COL	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300214-IN300214-13	Amount for unclaimed and u	4.00	10-OCT-2021
BHUMI	REDDI	RAGHAVENDRAR	B	NARAYANA	REDDY	FLAT NO 403 DHEERAJ ENCLAVE A	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN301022-IN301022-20	Amount for unclaimed and u	16.00	10-OCT-2021
K	NAJU	NAIK	K	THULASI	BAI	HNO 79/39 OPP K D C C BANK KRISI	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN300214-IN300214-13	Amount for unclaimed and u	20.00	10-OCT-2021
R	PARASMAL	JAIN	LALCHAND			D NO 9 11 19 KAJI STREET RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301313-IN301313-20	Amount for unclaimed and u	40.00	10-OCT-2021
SHIRDI	SAI	HOLDINGSPLTD	NA			46-7-25 DANAVAIKETA RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	P0027036		Amount for unclaimed and u	200.00	10-OCT-2021
S	S	RAJENDRANADA	S	SUBBAIAH	NADAR	80-31-3 JAWAHARLAL NEHRU ROA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	P0027944		Amount for unclaimed and u	300.00	10-OCT-2021
SAPPA	PADMA	LATHA	VENKATA	RAMANA	RAOKATARI	D NO 78-2-23 SYAMALA NAGAR RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN302863-IN302863-10	Amount for unclaimed and u	5.00	10-OCT-2021
GADDE	SRINIVASU		NA			DR NO 4-185 MURARI GANDEPALLI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN302863-IN302863-10	Amount for unclaimed and u	2.00	10-OCT-2021
G	BHAVANI		NA			H.NO.81-46-5/1,A.K.C.COLLEGE VEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		C12010900-12010900-4	Amount for unclaimed and u	15.00	10-OCT-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 u	0.20	10-OCT-2021
MAMIDIPAKA	KRISHNA		LATE	SURYANARAYANA		FLAT NO 403 SRI TOWERS DR A B N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533104		IN300394-IN300394-11	Amount for unclaimed and u	10.00	10-OCT-2021
VENKATESWARA	RAO	CHINTALA	VEERRAJU	CHINTALA		D NO 54-6-14, GOPALA NAGAR, RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN302269-IN302269-10	Amount for unclaimed and u	9.40	10-OCT-2021
S	SIVA	KESAVAREDDY	NA			IVRCL I AND P LTD D NO 24-12-14 R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		C12044700-12044700-4	Amount for unclaimed and u	15.00	10-OCT-2021
VALLABANENI	RAMKUMARI		DURGA	PRASAD		16-5-4 C/O P RAM CHANDRA RAO S	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN300450-IN300450-12	Amount for unclaimed and u	52.00	10-OCT-2021
KAKI	SIVATEJ		NA			D NO 69-7-2 BHASKARA NAGAR OP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		C12044700-12044700-4	Amount for unclaimed and u	10.00	10-OCT-2021
MULLAPUDI	SATYANARAYANA		NA			402, SRI SAI RESIDENCY LOLUGUNA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		IN301151-IN301151-13	Amount for unclaimed and u	60.00	10-OCT-2021
GONTENA	APPANNA	BABU	ATCHANNA			D NO 46 6 55 JAMPETA PEDDAVEE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN301022-IN301022-20	Amount for unclaimed and u	3.00	10-OCT-2021
RAJASEKHAR	MAGATAPALLI		NA			GMR VEMAGIRI POWER GEMARAT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125		C12029900-12029900-4	Amount for unclaimed and u	4.00	10-OCT-2021
MATCHA	VENKATA	RAO	SURYA	RAO	M	ANDHRA BANK DOWLESWARAM DI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125		IN301313-IN301313-20	Amount for unclaimed and u	20.00	10-OCT-2021
RAMESH	BABU	KUKKALA	NA			EMP NO 771 JOMC GVK POWER PL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533126		IN301774-IN301774-12	Amount for unclaimed and u	50.00	10-OCT-2021
Y	V	SNPRASAD	Y	K	SASTRY	ADVOCATE NEAR R B TOWERS D.N	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	P0029809		Amount for unclaimed and u	200.00	10-OCT-2021
GOKAVARAPU	VIJAYA	LAKSHMI	V	V	SATYANARAYANAMURTY	W/O V V SATYANARAYANA MURTHY	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
SREEMAHALAKSH	DEVAGUPTAPU		NA			D.NO 3-3-95(1) DAKSHINAMURTY S	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
KALLAKURI	RAMA	SUBRAHMANYAM	SATYANARAYANA	MURTY		K N F ROAD D NO 1-4-16 AMALAP	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
Y	V	RKGUPTA	NA			D.NO.7-3-5/1, GANDHI BAZAAR, AN	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12035000-12035000-4	Amount for unclaimed and u	0.20	10-OCT-2021
VIJAYALAKSHMI	PENMATCHA		NA			H NO 4-1-30S OPP POST OFFICE CH	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12044700-12044700-4	Amount for unclaimed and u	2.60	10-OCT-2021
S	SUBRAHMANYA	VARMAP	NA			4-1-30-S CHALLAVARI STREET BUPA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12044700-12044700-4	Amount for unclaimed and u	1.00	10-OCT-2021
L	NAGESWARA	RAO	NA			SALES REPRESENTATIVE SRINIVASA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12044700-12044700-4	Amount for unclaimed and u	0.20	10-OCT-2021
KUCCHARLAPATI	SUDHAKAR	VARMA	BHASKARA	SUBBARAJU	KUCCHARLAPATI	4-2-92/2 BHUPAYYA AGRAHARAM	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302269-IN302269-12	Amount for unclaimed and u	4.40	10-OCT-2021
DEVATHA	NAGA	VENKATAKRISHN	MANIKYALA	RAO		8 168 MUMMIDIVARAM MUMMID	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302269-IN302269-12	Amount for unclaimed and u	9.60	10-OCT-2021
PINNAMANENI	DASARADHARAMU		P	DATTATREYUDU		D NO 5 95 PEDDAPURAM VELLACH	INDIA	ANDHRA PRADESH	AMALAPURAM		533210		IN301022-IN301022-21	Amount for unclaimed and u	32.40	10-OCT-2021
M	SRINIVASA	RAO	NA			D NO 4-100/B VIRAVALLIPALEM AY	INDIA	ANDHRA PRADESH	AMALAPURAM		533211		C12044700-12044700-4	Amount for unclaimed and u	6.40	10-OCT-2021
CHITTIMENU	SRI	VENKATESWARA	N	M	CHITTIMENU	HOUSE NO 1/99 GODILANKA ALLAV	INDIA	ANDHRA PRADESH	AMALAPURAM		533213		IN301696-IN301696-12	Amount for unclaimed and u	10.00	10-OCT-2021
Y	SRINIVASA	RAO	SURYA	NARAYANA		Y SRINIVASA RAO S/ Y SURYA NARA	INDIA	ANDHRA PRADESH	AMALAPURAM		533214		IN301022-IN301022-20	Amount for unclaimed and u	4.00	10-OCT-2021
SARIPELLA	SRINIVASA	RAJU	SATYANARAYANA	RAJU		H.NO.16-5 CHIPPALA PALEM MUMI	INDIA	ANDHRA PRADESH	AMALAPURAM		533216		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
D	V															

KAJA	NAGESWARA	RAO	KOTA	SATYANARAYANA		D NO 8/277/2 RAVULAPALEM E G D	INDIA	ANDHRA PRADESH	KOTHAPETA		533238		IN301022-IN301022-20	Amount for unclaimed and u	50.00	10-OCT-2021
VENKATA	PADMAVATHI	A	NA			W/O A V SUBBA RAO D NO 1-93 DC	INDIA	ANDHRA PRADESH	RAZOLE		533242		C12038400-12038400-	Amount for unclaimed and u	39.80	10-OCT-2021
A	SREEMANNARAY	MURTHY	SATYANARAYANA	MURTHY		DOOR NO 2-46 OLD POST OFFICE ST	INDIA	ANDHRA PRADESH	RAZOLE		533242		IN300394-IN300394-14	Amount for unclaimed and u	28.00	10-OCT-2021
MURALI	KRISHNA	VIJJANA	VENKATESWARA	RAO	VIJJANA	2-131 KATRENI PADU RAZOLE EAST	INDIA	ANDHRA PRADESH	RAZOLE		533248		IN301774-IN301774-14	Amount for unclaimed and u	80.00	10-OCT-2021
NAGENDRA	RAMAYANAM		NA			DR. NO. 4-158 TATIPAKA RAZOLE MID	INDIA	ANDHRA PRADESH	RAZOLE		533249		C12051400-12051400-	Amount for unclaimed and u	8.80	10-OCT-2021
KOTA	PRASAD	JANA	NA			DR. 4-107/1 , MOGALIKUDURU VILLI	INDIA	ANDHRA PRADESH	RAZOLE		533249		C12051400-12051400-	Amount for unclaimed and u	8.00	10-OCT-2021
K	SAINAGAVENKATASATYARAMAKR	NA				D NO 5-42 MORI POST SAKHINETIPI	INDIA	ANDHRA PRADESH	RAZOLE		533250		C12035200-12035200-	Amount for unclaimed and u	20.00	10-OCT-2021
RATNALA	GANAPATHI	RAO	NA			NO 24 CHINTALAMORI MALIKIPURA	INDIA	ANDHRA PRADESH	RAZOLE		533250		C12044700-12044700-	Amount for unclaimed and u	3.20	10-OCT-2021
G	K	ANNAPURNA	GEDDADA	NAGESWARA	RAO	4- 110 MORIPODU EAST GODAVAR	INDIA	ANDHRA PRADESH	RAZOLE		533250		IN300394-IN300394-15	Amount for unclaimed and u	664.80	10-OCT-2021
JANA	LAKSHMI		NAGESWARA	RAO		H NO 5-127/A MORI SAKHINETI PAI	INDIA	ANDHRA PRADESH	RAZOLE		533251		IN300394-IN300394-15	Amount for unclaimed and u	40.00	10-OCT-2021
YENUMULA	MURALI	PHANINDRADUR	NA			D.NO. 2-159 KESAVADASUPALEM S	INDIA	ANDHRA PRADESH	RAZOLE		533252		C12035200-12035200-	Amount for unclaimed and u	21.00	10-OCT-2021
DEVARAPU	LAKSHMI	SRINIVASARAO	NA			6-4 RAMA RAJU LANKA MALIKIPUR	INDIA	ANDHRA PRADESH	RAZOLE		533252		C12035200-12035200-	Amount for unclaimed and u	57.60	10-OCT-2021
R	V	SUBBARAYUDU	RAMA	MURTY		R V SUBBA RAYUDU (LECTURER) M	INDIA	ANDHRA PRADESH	RAZOLE		533253		IN302324-IN302324-10	Amount for unclaimed and u	56.00	10-OCT-2021
J	V	SATYASRINIVASA	NA			2-20/A VUYURI VARI MERAKA ANT	INDIA	ANDHRA PRADESH	RAZOLE		533253		C12035200-12035200-	Amount for unclaimed and u	2.80	10-OCT-2021
K	VENKATA	SUBRAHMANYAV	SUBBA	RAO		D-NO-4-39/2 MARKET ROAD NEAR	INDIA	ANDHRA PRADESH	RAZOLE		533253		IN300394-IN300394-13	Amount for unclaimed and u	2.00	10-OCT-2021
KADIMI	VENKATA	SATYANARAYANA	VENKATA	KRISHNA	NARASIMHAMURTY	VISWESWARAYAPURAM MALIKIPU	INDIA	ANDHRA PRADESH	RAZOLE		533253		IN301022-IN301022-21	Amount for unclaimed and u	10.00	10-OCT-2021
BANDARU	VEGESWARA	RAO	SATYANARAYANA	MURTY		D NO 14-9-25/2 A CHEGONDIVARI S	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533255		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
A	S	SUBRAHMANYAN	NA			D NO 2-32 ODURU RAMACHANDRA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533255		IN302324-IN302324-11	Amount for unclaimed and u	2.40	10-OCT-2021
YENDAMURI	VEERA	BHADRARAO	Y	SATHI	RAJU	C/O ELECTRICAL SECTION SRI SARV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533261		IN302324-IN302324-10	Amount for unclaimed and u	1.00	10-OCT-2021
RAMAKRISHNA	RAO	MULAKALA	SATYANARAYANA	MURTHY	VV	2/24 ANNAI PETA RAMACHANDRA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533262		IN301313-IN301313-21	Amount for unclaimed and u	20.00	10-OCT-2021
JAGATHA	VENKATA	RAMANARAO	SATYANARAYANA			DNO 2 96 OPP RAILWAY STATION K	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533262		IN301022-IN301022-21	Amount for unclaimed and u	10.00	10-OCT-2021
GURU	PRASAD	YELAVALI	CHINNA	VENKATA	SUBBAHYELAVALI	FLAT 109 BK SING APARTMENT KUR	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300214-IN300214-11	Amount for unclaimed and u	100.00	10-OCT-2021
GUDUGUNTLA	VENKATA	SUBBAIAH	SUBBARAYUDU			51 1017 2A L I C COLONY KURNOO	INDIA	ANDHRA PRADESH	KURNOOL		518003		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
DARBAR	RAMANAIDU		DARBAR	VENKATAIAH		40/421-20 BHASKAR NAGAR KURN	INDIA	ANDHRA PRADESH	KURNOOL		518004		IN300159-IN300159-10	Amount for unclaimed and u	8.00	10-OCT-2021
C	CHAKRAVARTHY	NAIDU	NA			H NO - 1/87A A R NAGAR AMMIREI	INDIA	ANDHRA PRADESH	KURNOOL		518004		C12044700-12044700-	Amount for unclaimed and u	7.00	10-OCT-2021
G	LAKSHMI	KUMARI	BHEMISETTY	NAGALAKSHMAIAH		D NO 1/590 B C COLONY BANAGAN	INDIA	ANDHRA PRADESH	KURNOOL		518124		IN300214-IN300214-13	Amount for unclaimed and u	2.00	10-OCT-2021
M	V	NARASIHMAIAH	M	VASADEVAIAH		H NO 10/98 S B I ROAD KOILKUNTL	INDIA	ANDHRA PRADESH	KURNOOL		518134		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
M	JAGAN	MOHAN	M	JAMBULANNA		H NO 9 19 3 5 KOTHA PETA GAN	INDIA	ANDHRA PRADESH	KURNOOL		518222		IN301022-IN301022-20	Amount for unclaimed and u	12.00	10-OCT-2021
MULLA	MOHAMMAD	ALTHAFBASHA	NA			HOUSE NO 22/89 KARVANPET Ado	INDIA	ANDHRA PRADESH	ADONI		518301		C12019101-12019101-	Amount for unclaimed and u	2.00	10-OCT-2021
MALLIKARJUNA	REDDY	NEELAMMAGARI	NA			HOUSE NO- 90/20/3 BEHIND DSP B	INDIA	ANDHRA PRADESH	ADONI		518301		C12019101-12019101-	Amount for unclaimed and u	1.00	10-OCT-2021
MAKAM	SREEDHAR	GUPTA	M	A	GUPTA	12 437 KANCHIGARI STREET KANCH	INDIA	ANDHRA PRADESH	ADONI		518301		IN300239-IN300239-13	Amount for unclaimed and u	2.00	10-OCT-2021
KOSIGI	BASAVARAJA		K	NAGAPPA		S/O K NAGAPPA GODOWN NO 15	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
JAYASREES			CHANDRA	SEKHARS		HOUSE NO 1/1394/2 HBS COLONY	INDIA	ANDHRA PRADESH	ADONI		518360		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
KODIGANTI	LAKSHMANNA		K	RAMANNA		H.NO 9-1193 N.T.R COLONY YEMM	INDIA	ANDHRA PRADESH	ADONI		518360		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
VUSTEPALLI	KRISHNA	MURTHY	NAGAIAH			H NO 17/4 SUBBA RAO PET NANDI	INDIA	ANDHRA PRADESH	ADONI		518401		IN301022-IN301022-21	Amount for unclaimed and u	4.00	10-OCT-2021
K	PUSHPALATHA		K	KONAPPA		D. NO 29.178.H.15 SBI COLONY RO	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
SRINIVASA	REDDY	KOLLI	PEDA	BASIVI	REDDYK	HNO 2-467B, FLAT 205 M R R APAR	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
BYSANI	SREERAMULU		NA			3-150 BYRMAL STREET NANDYAL A	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12039100-12039100-	Amount for unclaimed and u	10.00	10-OCT-2021
VENU	GOPALARAJU	MEESARAGANDA	NA			H NO 29/178/62 TEKKA S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700-	Amount for unclaimed and u	27.60	10-OCT-2021
NEELIMA	BALARAJU		NA			W/OB V S RAJU D NO 25/224 UPST	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700-	Amount for unclaimed and u	200.00	10-OCT-2021
NAGARAJUNA	DADDANALA		NA			B3 SRBC COLONY NANDAMURI NA	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700-	Amount for unclaimed and u	3.60	10-OCT-2021
REENIVASULU	KURAKU		VENKATA	SESHAIAH	KURAKU	2-418-A2-B2 VASAVI RESIDENCY NK	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN300214-IN300214-14	Amount for unclaimed and u	38.20	10-OCT-2021
DHULIPATI	SREEDHARA	SHARMA	LATE	D	MALLKARJUNASHARMA	H NO 25 98 SANJEEVA NAGAR NAN	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN301022-IN301022-20	Amount for unclaimed and u	300.00	10-OCT-2021
TALANKI	PARIMALA		T	V	PRASAD	D NO 25/229 NEAR INCOME TAX OF	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN301022-IN301022-20	Amount for unclaimed and u	30.00	10-OCT-2021
YALLAPRAGADA	GAYATRI		Y	V	LAN	W/O Y V L A N SARMA H NO 25/244	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN301022-IN301022-20	Amount for unclaimed and u	4.00	10-OCT-2021
RAMIREDDYGARI	RAGHUNATHA	REDDY	RAMIREDDYGARI	RAMALINGA	REDDY	HOUSE NO 3-13-88 KHUDBA STREE	INDIA	ANDHRA PRADESH	ALLA GADDA		518543		IN302324-IN302324-10	Amount for unclaimed and u	1.00	10-OCT-2021
AMARAVATHI	PEDDA	YELLALU	AMARAVATHI	SANJEEVA	RAYUDU	H.NO 4 1 30 MAIN BAZAR ALLAGA	INDIA	ANDHRA PRADESH	ALLA GADDA		518543		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
K	VENKATA	RAMIREDDY	K	KONDA	REDDY	H NO 1 5 78 LINGAMAIAH STREET A	INDIA	ANDHRA PRADESH	ALLA GADDA		518543		IN301022-IN301022-21	Amount for unclaimed and u	6.00	10-OCT-2021
LAKSHMI	REDDY	KAMSANI	NA			2-19-D CHINNAVANGALI (VILLAGE)	INDIA	ANDHRA PRADESH	ALLA GADDA		518553		C12052700-12052700-	Amount for unclaimed and u	100.00	10-OCT-2021
V	P	SSATYANARAYAN	V	CHINNA	SUBBARAYUDU	H NO 1 83 KOTAPADU SIRVEL MI	INDIA	ANDHRA PRADESH	ALLA GADDA		518563		IN301022-IN301022-20	Amount for unclaimed and u	40.00	10-OCT-2021
HANIKYAM	AMARA		PANDU	SANGARAO		W/O PANDURANGA RAO 11-17-5-T	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	P0008277		Amount for unclaimed and u	200.00	10-OCT-2021
VUDATHA	ANJANEYULU		V	RAGHAVAIAH		C/O VENKATA DURGA TRADERS SH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	P0026526		Amount for unclaimed and u	2.00	10-OCT-2021
KOTA	ANJANEYA	VARAPRASAD	NA			D NO.10-17-10/A GUNTURI VARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001		C12022300-12022300-	Amount for unclaimed and u	10.00	10-OCT-2021
TIRUPATHI	RAO	SEELAMSETTY	NA			D NO 28-24-10 HUSSAIN SAHEB STF	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN301895-IN301895-10	Amount for unclaimed and u	20.00	10-OCT-2021
YADAVALLI	SIVA	PRASAD	RADHA	KRISHNA	MURTHY	YADAVALLI SIVA PRASAD 27 5 2 GO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300513-IN300513-11	Amount for unclaimed and u	4.00	10-OCT-2021
MADHU	BABU	CHIRIVELLA	NA			DNO 30-13/1-20 KATRAGADDAVAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		C12030700-12030700-	Amount for unclaimed and u	5.00	10-OCT-2021
SANAGAPALLI	LAKSHMIKANTHA	RAO	NA			33-21-24 SEETHARAMPURAM ELUR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		C12038100-12038100-	Amount for unclaimed and u	5.00	10-OCT-2021
MOHAN	RAO	RAVELLA	NA			D. NO. 20-6-67/A, RAMALINGESWA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520003		C12035000-12035000-	Amount for unclaimed and u	10.00	10-OCT-2021
INNAMURI	NAGESWARA	RAO	I	RAMAIAH		D NO-26/2/36A ANDHRA RATNA RQ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520003		IN300394-IN300394-14	Amount for unclaimed and u	40.00	10-OCT-2021
RUPAVATHI	PATIBANDLA		APPARAO	P		H NO 54-19-54 AND 54A SVR ICON	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN302863-IN302863-10	Amount for unclaimed and u	160.00	10-OCT-2021
TADEPALLI	VENKATA	RATNAM	NA			D NO 49.3.127/2 GANDHI COLONY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
L	USHA	RANI	L	KRISHNA	PRASAD	SRI SRINIVASA NURSING HOME, KO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	P0023179		Amount for unclaimed and u	100.00	10-OCT-2021
SRINIVASA	RAO	M	KOTAIAH			37-2-20 2ND ROAD BADAVAPET LA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	P0028396		Amount for unclaimed and u	1.00	10-OCT-2021
LOYA	PRAMEELA		L	KUTUMBA	RAO	SRI BALAJI HOMOEOP CLINIC CANAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	P0031710		Amount for unclaimed and u	300.00	10-OCT-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 u	140.00	10-OCT-2021
CHALASANI	VIJAY	KUMAR	CHALASANI	VENKATARATNAM		G/1 AB TOWERS MOGHUL RAJ PUR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301313-IN301313-20	Amount for unclaimed and u	600.00	10-OCT-2021
M	SRINIVASA	RAO	GOPALA	KRISHNAIAH		21-11-50 LECTURERS COLONY MAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	P0033731		Amount for unclaimed and u	200.00	10-OCT-2021
SOLOMON	M	SANJEEVA	RAOM			DOOR NO.21/10/1/93 IST LINE, TEA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
VENKATA	SUBBA	RAOJINKA	RAMA	KOTESWARA	RAO	D NO 23 - 36 -2/7 2ND LINE SRI NA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300610-IN300610-11	Amount for unclaimed and u	3.00	10-OCT-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 u	2.00	10-OCT-2021
A	JAYALAKSHMI		AVS	MADHAV	SARMA	23-4-20 5TH FLOOR FLAT NO-4F6 SF	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-15	Amount for unclaimed and u	100.00	10-OCT-2021
MAMIDI	PAVANI	PADMATARA	NA			H NO MIG-II-15/11 NEW H B COLON	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012		IN302324-IN302324-11	Amount for unclaimed and u	40.00	10-OCT-2021
LINGAM	USHARANI		L	UMA	MAHESWARARAO	76/14-244B SIVALAYAM STREET BH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012		IN300394-IN300394-13	Amount for unclaimed and u		

MATTA	KOTESWARA	RAO	PUNNAIAH			D NO-16-362-2A MACHAVARAM RA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN300394-IN300394-14	Amount for unclaimed and u	40.00	10-OCT-2021
BOBBA	SUNITA		RANGA	RAO	GUTTA	D NO 3 / 18 PAMARTHI NAGAR DAY	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN301696-IN301696-10	Amount for unclaimed and u	4.00	10-OCT-2021
SATTI	VENKATA	KRISHNAREDDY	S	BULLIVEER	REDDY	4-5-3 PASALAPUDI RAYAVARAM MA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
VIJAYA	LAKSHMI	YALLAPU	NOKA	SIVA	SATYANARAYANA	W/O Y N S SATYANARAYANA D NO	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533291		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
KALIDINDI	MANOJVARMA		SRINIVASA	RAJU		ROOM NO 503 BOYS HOSTEL GSL M	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533294		IN302863-IN302863-10	Amount for unclaimed and u	40.00	10-OCT-2021
SANKA	NAGA	DURGASAVITRI	NA			GOLD MARKET MANDAPETA E G DI	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
APPA	REDDY	TETALI	SURYNARAYANA	REDDY		DNO 8-137 NEAR BAPANAMMA TE	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
TALLA	RAMAKRISHNA	REDDY	TALLA	SATYAM		DNO 11-121 NEAR PANCHAYAT OFF	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-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 u	10.00	10-OCT-2021
POTHARAJU	SAI	VENKATESAM	SRI	RAMULU		H NO 6 55 BASIVIREDDY PETA GOLLI	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
P	VEERA	VENKATESWARA	NOOKAYYA	SETTY		NEAR HANUMAN TEMPLE STREET T	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
VELLAMPALLI	V	SMURTHY	NA			D NO 9-96 VYSYA STREET YELESWA	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12033200-12033200-0	Amount for unclaimed and u	8.00	10-OCT-2021
N	CHANTI		SURYAM			D. NO 4.65 RAJAVAMMANGI EAST	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
M	NAGA	MANI	M	V	NAGAMALLESWARARAO	D. NO. 19 - 1 - 354/1 LECTURER'S C	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
KANDULA	VENKATA	CHALAM	SURYA	RAO	LATE	DNO 2-2-3 WARD NO 11 WARD NO	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and u	0.80	10-OCT-2021
PALAKURTHI	RADHA		NA			D NO. 6-2-10 MARIDAMMA GUDI V	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12022300-12022300-0	Amount for unclaimed and u	2.00	10-OCT-2021
V	V	SSPRAKASA	SURYA	NARAYANA	VELIDI	4 71B NAGULAPALLI KOTTAPALLI K	INDIA	ANDHRA PRADESH	SAMALKOT	533447		IN300214-IN300214-13	Amount for unclaimed and u	400.00	10-OCT-2021
A	S	SUBBARAO	A	S	NMURTY	D NO 3-138 MAIN ROAD INJARAM I	INDIA	ANDHRA PRADESH	SAMALKOT	533464		IN302863-IN302863-10	Amount for unclaimed and u	40.00	10-OCT-2021
OGGU	SRIDEVI		SUBRAHMANYA	SWAMY		D NO 1-73 INJARAM TALLAREVU M	INDIA	ANDHRA PRADESH	SAMALKOT	533464		IN302863-IN302863-10	Amount for unclaimed and u	20.00	10-OCT-2021
MUSHINI	RAMAKRISHNA		NA			D NO 3-88 SIRIPALLE ANAVILLI	INDIA	ANDHRA PRADESH	SAMALKOT	533559		C12044700-12044700-0	Amount for unclaimed and u	20.00	10-OCT-2021
TAVVA	SIRISHA	LAKSHMI	NA			7D-1-23 TURPUVEEDHI WARD-27 E	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700-0	Amount for unclaimed and u	6.00	10-OCT-2021
SRI	RAMA	CHANDRAMURTI	RAMA	MOHAN	RAOK	FLAT NO-304 HEMA RESIDENCY OP	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-13	Amount for unclaimed and u	3.00	10-OCT-2021
BOLLU	SOMASEKHARA	RAO	SAMBASHIVARAO			24C/6/7/1 ELURU MUNISIPALITI VA	INDIA	ANDHRA PRADESH	ELURU	534002		IN300513-IN300513-12	Amount for unclaimed and u	9.60	10-OCT-2021
GOPALA	KRISHNA	MURTHYCHAND	SATYANARAYANA	CHANDOLU		HGA LIC OF INDIA BRANCH OFFICE	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-IN301022-20	Amount for unclaimed and u	8.40	10-OCT-2021
P	SREENIVASA	RAO	NA			B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	ELURU	534005		IN300394-IN300394-10	Amount for unclaimed and u	52.00	10-OCT-2021
SRINIVASA	RAO	KSS	SATHI	RAJVIK		C/O SUPERINTENDING ENGINEER P	INDIA	ANDHRA PRADESH	ELURU	534006	P0008512		Amount for unclaimed and u	600.00	10-OCT-2021
NAGESWARA	RAO	K	NA			S/O K N RAO INDIAN BANK NR PET	INDIA	ANDHRA PRADESH	ELURU	534006		C12044700-12044700-0	Amount for unclaimed and u	202.20	10-OCT-2021
KALYAN	CHAKRAVARTHY	UNDAVALLY	NA			FLAT NO 4 SRIYA RESIDENCY MAND	INDIA	ANDHRA PRADESH	ELURU	534006		IN300513-IN300513-12	Amount for unclaimed and u	40.00	10-OCT-2021
M	KAMALA	BHANU	M	N	BHASKARARAO	26 1 25 RAMALAYAM STREET AME	INDIA	ANDHRA PRADESH	ELURU	534006		IN301022-IN301022-21	Amount for unclaimed and u	10.00	10-OCT-2021
M	S	GKMURTHY	GANGA	RAJU		SIR C R R COLLEGE ELURU W G DIST	INDIA	ANDHRA PRADESH	ELURU	534007		IN301022-IN301022-20	Amount for unclaimed and u	2.00	10-OCT-2021
NAMMINA	DALAI AH		N	NARASANNA		D NO 3-19-5/2, POTHINEEDIVARI ST	INDIA	ANDHRA PRADESH	ELURU	534101		IN300669-IN300669-10	Amount for unclaimed and u	10.00	10-OCT-2021
V	V	VSH	V	ABBUL	CHOWDARY	3-6-13(A) UPSTAIRS ADAPAVARI AP	INDIA	ANDHRA PRADESH	ELURU	534101		IN302863-IN302863-10	Amount for unclaimed and u	16.40	10-OCT-2021
RAMA	KRISHNA	TALARI	BASAVAIAH			OPP FIRE OFFICE TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and u	0.80	10-OCT-2021
K	RAJENDRA	PRASAD	NA			HOUSE No.4-70-9/2,INDIRA NAGAR	INDIA	ANDHRA PRADESH	ELURU	534101		C12039000-12039000-0	Amount for unclaimed and u	10.00	10-OCT-2021
KORLEPARA	NAGENDRA	KUMAR	VENKATESWARA	RAO		H NO 4 41 11/1 ANDHRA BANK ROA	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-20	Amount for unclaimed and u	280.00	10-OCT-2021
M	RAJIV	KUMAR	VENKATA	RAMANA		3 30 7 CHURCH ROAD SUBBARAOPI	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-21	Amount for unclaimed and u	40.00	10-OCT-2021
PEKETI	ANITHA		APPIREDDY	PEKETI		W/O CHINTAPALLI SEETHARAMI RE	INDIA	ANDHRA PRADESH	ELURU	534102		IN300394-IN300394-17	Amount for unclaimed and u	5.00	10-OCT-2021
V	NAGARAMESH	ANUMALASETTI	ANUMALASETTY	VENKATA	RAMARAO	T P GODEM ROAD D NO 6 16 1, MA	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-10	Amount for unclaimed and u	0.80	10-OCT-2021
GADEY	SVNS	SREENIVASAGUP	NA			H.NO. 5-39 BIG STREET MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200-0	Amount for unclaimed and u	26.00	10-OCT-2021
LAKSHMANA	RAO	NEKKANTI	VENKAT	RAO		D NO 18 104 MARKET STREET ACHA	INDIA	ANDHRA PRADESH	ELURU	534123		IN301022-IN301022-20	Amount for unclaimed and u	12.00	10-OCT-2021
TAMANAMPUDI	VEERI	REDDY	LATE	NARAYANA	REDDY	NEAR POST OFFICE PENUMANTRA V	INDIA	ANDHRA PRADESH	ELURU	534124		IN301022-IN301022-20	Amount for unclaimed and u	2.00	10-OCT-2021
NAMMINA	SATYANARAYANA		NARASANNA	NAMMINA		D NO 2 40/4 KOMMARA ATTILI MA	INDIA	ANDHRA PRADESH	ELURU	534124		IN301022-IN301022-21	Amount for unclaimed and u	30.00	10-OCT-2021
HARI	RAJU	VEGESNA	SATYANARAYA	RAJU		S/O V SATYANRAYANA RAJU VODUJ	INDIA	ANDHRA PRADESH	ELURU	534126	P0000669		Amount for unclaimed and u	100.00	10-OCT-2021
DIRISALA	SRINIVAS		NA			H NO 3-66 1 URDALLAPALEM ATTLI	INDIA	ANDHRA PRADESH	ELURU	534134		C12044700-12044700-0	Amount for unclaimed and u	12.00	10-OCT-2021
ANIL	KUMAR	MUDUNURI	PRASADA	RAJU		3 47 MAIN ROAD DUVVA POST TAN	INDIA	ANDHRA PRADESH	ELURU	534156		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
KASIVISWANADA	RAJU	KUNAPARAJU	NA			A 2 ARDHAVARAM GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534197		C12029900-12029900-0	Amount for unclaimed and u	12.00	10-OCT-2021
P	SURESH	KUMAR	NAGESWARA	RAO		HOUSE NO 9-37 NETHALAVARI VEE	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-11	Amount for unclaimed and u	1.80	10-OCT-2021
GADIRAJU	V	SURYNARAYAN	SATYANARAYANA	RAJU		D NO 2.28 VELIVARRU UNDI MAND	INDIA	ANDHRA PRADESH	ELURU	534199		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
R	NARASA	RAJU	NA			3-60/1 MAIN ROAD KOLAMURU	INDIA	ANDHRA PRADESH	ELURU	534199		IN300394-IN300394-15	Amount for unclaimed and u	20.00	10-OCT-2021
MADHU	K		BHASKARAN			NEW SANKAR CAFE OPP TALUK OFF	INDIA	ANDHRA PRADESH	ELURU	534201	P0000431		Amount for unclaimed and u	100.00	10-OCT-2021
SATYANARAYANA	RAJU	SARIPALLI	S	KONDA	RAJU	MARAMPALLI TADEPALLIGUDEM M	INDIA	ANDHRA PRADESH	ELURU	534201	P0000589		Amount for unclaimed and u	100.00	10-OCT-2021
CHAVAKULA	NAGA	MURALIKRISHNA	RAMA	MURTY		C/O SRI NAGA LAKSHMI BANKERS N	INDIA	ANDHRA PRADESH	ELURU	534201	P0021893		Amount for unclaimed and u	600.00	10-OCT-2021
RATNAGIRI	DEVARAPU		SURYNARAYANA			K G R DEGREE COLLEGE (LECTURER)	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and u	4.00	10-OCT-2021
A	JAYARAJU		DHARMAYYA	LATE		D NO 7-7-25/9 FCI COLONY BHIMA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and u	5.00	10-OCT-2021
SRINIVAS	PARVATHANENI		SATYANARAYANA	PARVATHANENI		D NO 2-126/1, MAIN ROAD, VEERA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
K	V	VARALAKSHMI	NA			LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201		C12022300-12022300-0	Amount for unclaimed and u	30.00	10-OCT-2021
PENMETSA	SAIBALA	RAMARAJU	NA			D.NO.14-MIG-1 BHIMAVARAM AP	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700-0	Amount for unclaimed and u	30.00	10-OCT-2021
KOMMISETTY	INDIRA	KUMARI	NA			H NO.22-7-41/2 SUNDAY MARKET	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700-0	Amount for unclaimed and u	200.00	10-OCT-2021
KARELLA	RAMA	MANOHARARAJA	SATYANARAYANA	MURTHY		17-3-7 C/O ASTHRAM DAILY PAPER	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-12	Amount for unclaimed and u	2.00	10-OCT-2021
KORASIKA	KOTESWARA	RAO	NA			NEAR BALAJI CONVENT SCHOOL CU	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and u	8.00	10-OCT-2021
M	L	NRAJU	NA			S/O MANTENA SATYANARAYANA R	INDIA	ANDHRA PRADESH	ELURU	534202		IN302201-IN302201-11	Amount for unclaimed and u	30.00	10-OCT-2021
RAJESHVARMA	VEGESNA		VENKATARAJU	VEGESNA		2 42 Annavaram Village Bhimavara	INDIA	ANDHRA PRADESH	ELURU	534202		IN302236-IN302236-11	Amount for unclaimed and u	20.00	10-OCT-2021
KUNAPARAJU	SRINIVASA	RAJU	SATYANARAYANA	RAJU	KUNAPARAJU	D NO 27 13 11 5 W G DT BHIMAVAI	INDIA	ANDHRA PRADESH	ELURU	534202		IN302269-IN302269-12	Amount for unclaimed and u	7.00	10-OCT-2021
SUREKHA	K		SATYANARAYANA	RAJU		W/O K SATYANARAYANA RAJU A1 S	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and u	60.00	10-OCT-2021
PENMATSA	RANGA	RAJU	SUBBA	RAJU		D NO 10-1-51, KURMAYYA PETA NE	INDIA	ANDHRA PRADESH	ELURU	534203	P0037377		Amount for unclaimed and u	100.00	10-OCT-2021
VENKATA	SATHYANARAYAN	KONDAPALLI	NA			D NO 2-187 GOLLAPALLE NUZVID M	INDIA	ANDHRA PRADESH	AVANIGADDA	521111		IN302324-IN302324-10	Amount for unclaimed and u	0.20	10-OCT-2021
N	VENKATA	CHALAPATHIRAO	NA			6-83 CHALLAPALLI KRISHNA ANDH	INDIA	ANDHRA PRADESH	AVANIGADDA	521136		C12038400-12038400-0	Amount for unclaimed and u	16.00	10-OCT-2021
ALTHAF	PASHA		NA			I 128 MAIN VILLAGE GANGURU VIL	INDIA	ANDHRA PRADESH	AVANIGADDA	521139		C13041400-13041400-0	Amount for unclaimed and u	20.00	10-OCT-2021
SUJATHA	KATRAGADDA		RAMAKRISHNA	KATRAGADDA		W/O K RAMAKRISHNA A-3 SREENIV	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	P0022882		Amount for unclaimed and u	100.00	10-OCT-2021
DUPAKUNTLA	SRINIVASA	RAO	D	NARASIMHA	RAO	D NO 3-152 KAGITALA BAZAR JAGG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and u	1.00	10-OCT-2021
UPPULURI	SRINIVASA	PRASAD	VENKATESWARA	RAO		DNO 3-130 SRINIVASA NAGAR JAG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and u	30.00	10-OCT-2021
DARSI	MURALI	KRISHNA	VENKATESWARLU	DARSI		D NO 149-150 NEAR TEMPLE VEDA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and u	6.00	10-OCT-2021
BHIRAPONGU	VENKATI		NA			H NO 14/104, RANGA SWAMY BAZA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-0	Amount for unclaimed and u	2.00	10-OCT-2021
TUMMALAPENTA	SUHASINI		NA			D NO 2-97 RAMALAYAM STREET JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-0	Amount for unclaimed and u	4.00	10-OCT-2021
DEVARASETTI	NAGA	RAJU	NA			H NO 2-90/3 RAMALAYAM VEEDI W	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-0	Amount for unclaimed and u	340.00	10-OCT-2021
CHOWDAVARAPU	MALLIKARJUNA	RAO	DIVAKAR			D NO 3 5 GANDHI CHOWK JAGGAY	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN30			

M	MADHU	RAVISANKAR	NA			D NO 7-49, WARD-7 VENKATESWAR	INDIA	ANDHRA PRADESH	NUZVID		521201		IN302324-IN302324-11	Amount for unclaimed and u	0.80	10-OCT-2021
SESHA	RATNA	KUMARIMOVVA	RAMA	CHANDRA	NAIDUMADDIPATLA	B 2 POWERGRID COLONY NUNNA	INDIA	ANDHRA PRADESH	NUZVID		521212		IN301774-IN301774-11	Amount for unclaimed and u	20.00	10-OCT-2021
ELIKE	RAVI	KUMAR	E	ADAIAH		DOOR NO 5-83 CHANDRALA POST	INDIA	ANDHRA PRADESH	NUZVID		521230		IN302324-IN302324-10	Amount for unclaimed and u	6.20	10-OCT-2021
KORUKONDA	RAJA	RAJESWARY	NA			D NO.17/38, SRI KRISHNA METAL ST	INDIA	ANDHRA PRADESH	TIRUVURU		521235		IN300394-IN300394-10	Amount for unclaimed and u	10.00	10-OCT-2021
K	ANKALA	RAO	KONAKALLA	HARINADHA	BABU	DOOR NO 13-242 JANGALAVARI ST	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
SRINIVASARAO	MADDALI		BHANUMURTHY			DR NO 17/177, MANDAPADU, GUD	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN302269-IN302269-11	Amount for unclaimed and u	9.80	10-OCT-2021
M	N	VRANGARAO	NA			D NO. 18-34 PEDAYERUKAPADU G	INDIA	ANDHRA PRADESH	GUDIVADA		521301		C12022300-12022300-0	Amount for unclaimed and u	4.00	10-OCT-2021
VISWANADHULA	SUJATHA		NA			D.NO:16-205,MARUTHI STREET, SA	INDIA	ANDHRA PRADESH	GUDIVADA		521304		C12036900-12036900-0	Amount for unclaimed and u	0.40	10-OCT-2021
N	J	VBAPIRAJU	NA			HOUSE NO-2/101 CHEVURU MUDIN	INDIA	ANDHRA PRADESH	GUDIVADA		521329		C12044700-12044700-0	Amount for unclaimed and u	30.20	10-OCT-2021
PONNADA	BHOGALINGA	CHARY	VISWANADHA	CHARY		GOLD SMITH D-NO-4-86 MAIN ROA	INDIA	ANDHRA PRADESH	KAIKALUR		521333		IN300394-IN300394-13	Amount for unclaimed and u	10.00	10-OCT-2021
CHINTALAPATI	PRASAD	VARMA	SURYANARAYANA	RAJU		POTUMARRU VILLAGE KALIDINDI M	INDIA	ANDHRA PRADESH	KAIKALUR		521344		IN302324-IN302324-10	Amount for unclaimed and u	600.00	10-OCT-2021
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR	INDIA	ANDHRA PRADESH	KAIKALUR		521366		IN300476-IN300476-40	Amount for unclaimed and u	5.00	10-OCT-2021
GURRAM	SRINIVASA	RAO	NA			DABBAKUPALLI (POST&VILLAGE), V	INDIA	ANDHRA PRADESH	KAIKALUR		521402		C12036900-12036900-0	Amount for unclaimed and u	80.00	10-OCT-2021
SHAIK	JOHN		NA			D NO 5-72 NEAR VATSAVAYAMMA	INDIA	ANDHRA PRADESH	KAIKALUR		521402		C12036900-12036900-0	Amount for unclaimed and u	20.00	10-OCT-2021
VISWANADHAM	NAGAVARDHANA	RAO	V	V	SSARMA	BLF-2 V T P S A COLONY IBRAHIM	INDIA	ANDHRA PRADESH	KAIKALUR		521456	P0026658		Amount for unclaimed and u	200.00	10-OCT-2021
S	R	SYAMALACHAND	NA			NO1 39 6 KONDAPALLI VTPS LD UD	INDIA	ANDHRA PRADESH	KAIKALUR		521456		C12010600-12010600-0	Amount for unclaimed and u	20.00	10-OCT-2021
KOTI	YELLAMANDIAH		KOTI	SUBBA	RAO	Q NO F 43 K S R NAGAR MADRAS C	INDIA	TELANGANA	HYDERABAD		521457		IN302324-IN302324-10	Amount for unclaimed and u	26.00	10-OCT-2021
KUSAM	SAMBI	REDDY	LATE	KUSAM	PITCHIREDDY	S/O KUSAM PITCHI REDDY 8-21-19	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	10-OCT-2021
NAGA	KIRAN	KUMARPALAPATI	NARAYANA	MURTHY	PALAPATI	5 25 80 NEW GENERATION EXCLUSI	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300214-IN300214-11	Amount for unclaimed and u	2.40	10-OCT-2021
SHAIK	ASIF		NA			17 6 35 SALIPETA SATTENAPALLI G	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12033200-12033200-0	Amount for unclaimed and u	2.00	10-OCT-2021
NEERAJA	VARADA		NA			D NO 7-17-282 MALLIKARJUNAPET	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12044700-12044700-0	Amount for unclaimed and u	10.00	10-OCT-2021
MATTUPALLI	VENKATA	SUBBARAO	LATE	SRI	RANGANAYAKULU	D NO-6-8-19 MAIN ROAD ARUNDEL	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300394-IN300394-14	Amount for unclaimed and u	30.00	10-OCT-2021
NARASIMHA	RAU	KETHARAJU	KETHARAJU	SUBBA	RAO	21/5/157/2/12 BRODIEPET BRODIE	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN301313-IN301313-20	Amount for unclaimed and u	2.00	10-OCT-2021
PARUCHURU	VASUNDHARA		CHANDRA	SEKHARA	RAO	D NO 21-9-7, NERELLAVARI ST., SAN	INDIA	ANDHRA PRADESH	GUNTUR		522003	P0025659		Amount for unclaimed and u	100.00	10-OCT-2021
SIVA	NARAYANA	REDDYS	AMMI	REDDY	S	ECOPRIDE APARTMENT FLAT NO 40	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300020-IN300020-10	Amount for unclaimed and u	60.00	10-OCT-2021
SAYED	MUNTAJ		SAYED	MAHABOOBHUSSAIN		26-28-30/4 AT - AGRAHARAM 1ST	INDIA	ANDHRA PRADESH	GUNTUR		522004		IN302201-IN302201-10	Amount for unclaimed and u	80.00	10-OCT-2021
MANGATAYARAN	KOLAKOTI		NA			MIG-158, A.P.H.B. COLONY, GUNTU	INDIA	ANDHRA PRADESH	GUNTUR		522004		C12035000-12035000-0	Amount for unclaimed and u	2.00	10-OCT-2021
VEMURI	AMARENDRA		VEMURI	VENKATASUBBA	RAO	NO 4 THIRD FLOOR BRUNDAVAN E	INDIA	ANDHRA PRADESH	GUNTUR		522004		IN300513-IN300513-16	Amount for unclaimed and u	6.00	10-OCT-2021
APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, F	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN302269-IN302269-10	Amount for unclaimed and u	20.00	10-OCT-2021
K	MANI	KUMAR	K	S	NMURTHY	D NO 5 60 2/180 ASHOK NAGAR 4T	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN301549-IN301549-18	Amount for unclaimed and u	12.00	10-OCT-2021
JANARDHANA	RAO	UNNAVA	VENKATESWARLU			SRI SAI LABORATORY 2/4/1, COLLE	INDIA	ANDHRA PRADESH	GUNTUR		522020		IN301696-IN301696-10	Amount for unclaimed and u	3.60	10-OCT-2021
SAMBASIVA	RAO	N	KOTIRATNAM	NERELLA		8/3/29 A G COLLEGE ROAD BAPATI	INDIA	ANDHRA PRADESH	GUNTUR		522101		IN301696-IN301696-11	Amount for unclaimed and u	40.00	10-OCT-2021
CHANDRA	KALA	AKUMALLA	NA			D NO 3-149/D SRINAGAR COLONY E	INDIA	ANDHRA PRADESH	GUNTUR		522101		C12036900-12036900-0	Amount for unclaimed and u	4.00	10-OCT-2021
TANNIRU	RAMA	RAO	VENKAIH			B.K. PALEM (PO) KAKUMANU (MAN	INDIA	ANDHRA PRADESH	GUNTUR		522112	P0021902		Amount for unclaimed and u	100.00	10-OCT-2021
MASTAN	RAO	ANAGANI	NA			7/11/4 BRIDGE ROAD NIDUBROLU	INDIA	ANDHRA PRADESH	GUNTUR		522124		IN301696-IN301696-11	Amount for unclaimed and u	8.00	10-OCT-2021
SRIDEVI	PARIMI		KOTESWARARAO	JALIPARTHI		NO 1/3/28/B B N COLONY PONNUR	INDIA	ANDHRA PRADESH	GUNTUR		522124		IN301696-IN301696-11	Amount for unclaimed and u	56.60	10-OCT-2021
NANNAPANENI	SASI	KALA	NA			14/11/15 VENKATESHWAR NAGAR	INDIA	ANDHRA PRADESH	GUNTUR		522124		C12013200-12013200-0	Amount for unclaimed and u	5.40	10-OCT-2021
BHEEMIREDDY	RAMESH		NA			24-1-48/3 PONNUR ANDHRA PRA	INDIA	ANDHRA PRADESH	GUNTUR		522124		C12036900-12036900-0	Amount for unclaimed and u	10.00	10-OCT-2021
KALYANA	MOHAN	MALLAMPATI	BRAHMANANDAM	MALLAMPATI		D.NO 2-36-36 GANDHI NAGAR, NAN	INDIA	ANDHRA PRADESH	TENALI		522201		IN300378-IN300378-10	Amount for unclaimed and u	20.00	10-OCT-2021
B	SHANMUKHA	RAO	B	JANAKHI	RAMAIAH	7-5-84, PRAKASAM ROAD GANGON	INDIA	ANDHRA PRADESH	TENALI		522201		IN300610-IN300610-10	Amount for unclaimed and u	10.00	10-OCT-2021
SUNEETHA	L	A	NA			HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI		522201		C12044700-12044700-0	Amount for unclaimed and u	247.00	10-OCT-2021
PONNURU	SRIRAMAKRISHN	CHANDRAMOULI	VENKATA	SUBBA	RAO	D. NO 14.27.4 OLD BRANCH SCHOC	INDIA	ANDHRA PRADESH	TENALI		522202		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
BH	NAGARAJA	KUMARI	BASIVI	REDDY		GUDIBANDIVARI PALEM KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE		522304	P0027227		Amount for unclaimed and u	200.00	10-OCT-2021
VENKATESWARA	REDDYK		KRISHNA	REDDYK		D.NO.3/97 B.V.PALEM, CHANDOLE	INDIA	ANDHRA PRADESH	REPALLE		522311		IN301696-IN301696-10	Amount for unclaimed and u	30.00	10-OCT-2021
VEGESANA	VENKATESWARA	RAJU	SATYANARAYANA	RAJU		D NO 10-43 PITTALA VANI PALEM P	INDIA	ANDHRA PRADESH	REPALLE		522329		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
VENKATA	RAMA	RAJUGOKARAJU	LATE	SEETHA	RAMARAJU	D NO 15 84 G N PALEM PITTALAV	INDIA	ANDHRA PRADESH	REPALLE		522329		IN301022-IN301022-20	Amount for unclaimed and u	80.00	10-OCT-2021
PALIKA	VARA	LAKSHMI	APPARAO	DODDI		DR NO 10-5-98/30, CHINARANGAN	INDIA	ANDHRA PRADESH	ELURU		534203		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
M	KANAKA	RAJU	M	SURYA	NARAYANA	M GANAPATHIRAJU VELAGADURRU	INDIA	ANDHRA PRADESH	ELURU		534210		IN301022-IN301022-21	Amount for unclaimed and u	10.00	10-OCT-2021
VANI	PRASAD	MIRIYALA	VENKATA	NARASIMHAMURTHY		D NO 12-52-6, LIG-181, HOUSING B	INDIA	ANDHRA PRADESH	ELURU		534211		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
S	AMMANESWARARAO		NA			C/O SRK MEDICAL AGENCIES ALAM	INDIA	ANDHRA PRADESH	ELURU		534211		C12013500-12013500-0	Amount for unclaimed and u	40.00	10-OCT-2021
G	N	RSHANKAR	NA			VANKAVARI STREET TANUKU WEST	INDIA	ANDHRA PRADESH	ELURU		534211		C12033500-12033500-0	Amount for unclaimed and u	4.00	10-OCT-2021
SATTI	VARUN	REDDY	SATTI	KRISHNA	REDDY	S/O S KRISHNA REDDY D NO 34 12	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-20	Amount for unclaimed and u	40.00	10-OCT-2021
NIMMALA	SATYANARAYANA		NA			No.7-46/1, MANDAPAKA, TANUKU	INDIA	ANDHRA PRADESH	ELURU		534218		C12039000-12039000-0	Amount for unclaimed and u	10.00	10-OCT-2021
MYGAPULA	V	VSATYANARAYAN	NA			S/O VENKATANARAYANA NEAR PA	INDIA	ANDHRA PRADESH	ELURU		534222		IN300394-IN300394-14	Amount for unclaimed and u	10.00	10-OCT-2021
VEGESNA	BULI	SATTIRAJU	V	SUBBARAJU		S/O V SUBBA RAJU D NO.8.21 PEDD	INDIA	ANDHRA PRADESH	ELURU		534235		IN300239-IN300239-11	Amount for unclaimed and u	1.00	10-OCT-2021
P	V	SNRADHA	NA			2-78(A) MAIN ROAD P P ROAD AKI	INDIA	ANDHRA PRADESH	ELURU		534235		C12030700-12030700-0	Amount for unclaimed and u	20.00	10-OCT-2021
KAMBHAMPATI	V	LNARASIMHAM	PALLAIAH	SARMA	KAMBHAMPATI	6-31 SIVALAYAM STREET AKIVEEDU	INDIA	ANDHRA PRADESH	ELURU		534235		IN300394-IN300394-17	Amount for unclaimed and u	200.00	10-OCT-2021
MANDAPAKA	VEERA	VENKATESWARA	NA			MANDAPAKA VEERA VENKATESWA	INDIA	ANDHRA PRADESH	ELURU		534243		IN300214-IN300214-12	Amount for unclaimed and u	6.00	10-OCT-2021
V	V	SURYANARAYAN	TATA	RAJU		D NO-4-56 S CHIKKALA PALAKOL M	INDIA	ANDHRA PRADESH	ELURU		534245		IN302863-IN302863-10	Amount for unclaimed and u	10.00	10-OCT-2021
CHIKKALA	SATYAVATHI		VENKATA	RAO		REPAKA VARI CHOULTRAY PALAKO	INDIA	ANDHRA PRADESH	ELURU		534260	P0026497		Amount for unclaimed and u	452.00	10-OCT-2021
MADDURI	SURYANARAYAN	MURTHY	MADDURI	VENKATARATNAM		D.NO 16-1-8 MATTAM STREET PAL	INDIA	ANDHRA PRADESH	ELURU		534260		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
NADIMPALLI	RANGA	RAJU	SURYA	NARAYANA	RAJU	HOUSE NO 22-5-9A SAI NAGAR, WA	INDIA	ANDHRA PRADESH	ELURU		534260		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
GHANTASALA	THARA	VENKATARAVIND	GHANTASALA	JAGANADHA	RAO	53 7 31/1A BHIMAVARAM ROAD W	INDIA	ANDHRA PRADESH	ELURU		534260		IN301696-IN301696-11	Amount for unclaimed and u	36.00	10-OCT-2021
UTTAMCHAND	JAIN		NA			14-4-67/1, NEAR NIDDA GOPURAM	INDIA	ANDHRA PRADESH	ELURU		534260		C12035000-12035000-0	Amount for unclaimed and u	40.00	10-OCT-2021
PRABHAVATHI	PALIVELA		NA			D NO 40-1-26/2 KARUMURI VARI ST	INDIA	ANDHRA PRADESH	ELURU		534260		C12035200-12035200-0	Amount for unclaimed and u	2.00	10-OCT-2021
KUNCHE	PADMAJA		NA			D NO:3-94 BEJAWADA STREET DIGA	INDIA	ANDHRA PRADESH	ELURU		534260		C12035200-12035200-0	Amount for unclaimed and u	20.00	10-OCT-2021
JALLURI	RAMALINGESWARARAO		JALLURU	SANJEEVAARAO		MAIN ROAD WEST GODAVARI PAL	INDIA	ANDHRA PRADESH	ELURU		534260		IN300513-IN300513-17	Amount for unclaimed and u	100.00	10-OCT-2021
S	RAMA	VEERALAKSHMI	S	SANKARAM		D NO 30 2 8 NEAR GEETHAMANDIR	INDIA	ANDHRA PRADESH	ELURU		534260		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
REPAKA	CHINA	APPALARAJU	REPAKA	NARASIMHA	RAO	D NO 43 1 25 SATYA VANI AUTO XE	INDIA	ANDHRA PRADESH	ELURU		534260		IN301022-IN301022-20	Amount for unclaimed and u	6.00	10-OCT-2021
DEVATHA	SURYANARAYAN	MURTY	PRABHAKARA	RAO	VENKATA	C/O SRI SURYA AGENCIES D NO 14	INDIA	ANDHRA PRADESH	ELURU		534260		IN301022-IN301022-21	Amount for unclaimed and u	0.60	10-OCT-2021
GADDAM	LAKSHMI	NARAYANA	THIRUPATHAIAH			HNO 52 32 17 APHB COLONY NEAR	INDIA	ANDHRA PRADESH	ELURU		534260		IN301022-IN301022-21	Amount for unclaimed and u	20.00	10-OCT-2021
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA	SANKA		D NO 5-9/6-26, MAIN ROAD, NARA	INDIA	ANDHRA PRADESH	ELURU		534275		IN302269-IN302269-11	Amount for unclaimed and u	0.20	10-OCT-2021
SURI	BABU	GUGGILLA	PANDU	RANGA	RAO	3/3/17 RAYASAMVARI VEEDHI NA	INDIA	ANDHRA PRADESH	ELURU		534275		IN301313-IN301313-20	Amount for unclaimed and u	20.00	10-OCT-2021
THOTA	RAM	BABU	VENKATESWARA	RAO		DNO 7 13 26 8TH WARD NANDAMU	INDIA	ANDHRA								

CHEKURI	LATCHI	RAJU	A	N	RCHEKURI	1 89 ILLAPARRU PENUGONDA MAN	INDIA	ANDHRA PRADESH	ELURU		534326		IN301696-IN301696-1	Amount for unclaimed and u	60.00	10-OCT-2021
GOKAVARAPU	REKHA	RANI	NA			C/O KANCHARLA SRIRAMULU SAI H	INDIA	ANDHRA PRADESH	ELURU		534326		C12035200-12035200-	Amount for unclaimed and u	30.00	10-OCT-2021
RUADRARAJU	B	NRANGARAJU	RAJAMRAJU	RUADRARAJU		11-124 PODURU PODURU MANDAL	INDIA	ANDHRA PRADESH	ELURU		534327		IN300394-IN300394-16	Amount for unclaimed and u	100.00	10-OCT-2021
KANKATALA	NAGA	SUBRAHMANYAN	NA			H NO 3-60 SIVALAYAM STREET KHA	INDIA	ANDHRA PRADESH	ELURU		534330		C12013500-12013500-	Amount for unclaimed and u	100.00	10-OCT-2021
KARUTURI	SATYANARAYANA	RAO	NA			S/O SAMBHAYYA 4-120/2 TEPPARR	INDIA	ANDHRA PRADESH	ELURU		534331		IN300394-IN300394-16	Amount for unclaimed and u	100.00	10-OCT-2021
G	N	VRAMANA	SATYANARAYANA			H NO 13-12-19 BAPUJI NAGAR KOV	INDIA	ANDHRA PRADESH	ELURU		534350	P0026241		Amount for unclaimed and u	400.00	10-OCT-2021
VENKATA	RAO	PERISETTY	NA			QUARTER NO. 11/2 ANDHRA SUGA	INDIA	ANDHRA PRADESH	ELURU		534350		C12029900-12029900-	Amount for unclaimed and u	10.00	10-OCT-2021
MURUKONDA	RAMESH		NA			D NO 3-5-15/A ACHANTA VARI VEE	INDIA	ANDHRA PRADESH	ELURU		534350		C12033200-12033200-	Amount for unclaimed and u	14.60	10-OCT-2021
MANEPALLI	NAGA	SATYAVATHI	NA			D.NO:2-154 NARAYANA PURAM	INDIA	ANDHRA PRADESH	ELURU		534407		C12035200-12035200-	Amount for unclaimed and u	1.00	10-OCT-2021
GHANTA	VIJAY	KUMARBABJI	RAMA	KRISHNA	MOHAN	THIMMAPURAM D THIRUMALA M	INDIA	ANDHRA PRADESH	ELURU		534426		IN300394-IN300394-15	Amount for unclaimed and u	20.00	10-OCT-2021
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL M	INDIA	ANDHRA PRADESH	ELURU		534447		IN301022-IN301022-2	Amount for unclaimed and u	10.00	10-OCT-2021
GUNDU	SITARAMA	RAJU	NA			OPP LAKSHMI THEATRE JANGAREDI	INDIA	ANDHRA PRADESH	ELURU		534447		IN301022-IN301022-2	Amount for unclaimed and u	20.00	10-OCT-2021
MAMILLAPALLI	SREEDEVI		VENKATA	SIVA	RAMARAO	W/O VENKATA SIVA RAMA RAO SU	INDIA	ANDHRA PRADESH	ELURU		534448		IN301022-IN301022-2	Amount for unclaimed and u	10.00	10-OCT-2021
SAYANA	KANAKA	RAJU	NA			7-147 KAMAVARAPU KOTA POST &	INDIA	ANDHRA PRADESH	ELURU		534449		C12036900-12036900-	Amount for unclaimed and u	10.00	10-OCT-2021
NAGA	BABU	PENUBOINA	SUBBA	RAO	PENUBOINA	H NO 3-56/1, GURUPATLAGUDENA	INDIA	ANDHRA PRADESH	ELURU		534460		IN302269-IN302269-1	Amount for unclaimed and u	3.00	10-OCT-2021
BALAM	VENKATESWARA	RAO	GANGA	RAJU		S/O GANGA RAJU BAYANAGUDEM	INDIA	ANDHRA PRADESH	ELURU		534481		IN301022-IN301022-2	Amount for unclaimed and u	20.00	10-OCT-2021
GODA	MURALI		G	KRISHNA	MURTHY	PLOT NO 36, UP STAIRS 100 FT RING	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		IN302324-IN302324-1	Amount for unclaimed and u	10.00	10-OCT-2021
PANTHULA	LALITHA		NA			23-9-14 A VELUTURI STREET NEAR	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		C12033200-12033200-	Amount for unclaimed and u	0.60	10-OCT-2021
RAJARAM	RATHI		NATHMAL	RATHI		RAJARAM RATHI C/O RATHI SAREE	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		IN300214-IN300214-12	Amount for unclaimed and u	20.00	10-OCT-2021
SRINIVASA	RAO	KADA	NA			MIG II H NO 141 VUDA PHASE III CA	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535003		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
SATYAM	AMITI		NA			PLOT NO 28 ALLIED HOUSING SOC	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535003		C12033200-12033200-	Amount for unclaimed and u	0.20	10-OCT-2021
JAGGA	RAO	GORREPATI	SATYAM			7-2/6 ARAKU ROAD VENKATESWAR	INDIA	ANDHRA PRADESH	SRUNGAVARAPUKOTA		535145		IN300394-IN300394-1	Amount for unclaimed and u	60.00	10-OCT-2021
RAMADEVI	GRANDHI		MRUTYUNJAYA	RAO		NO 28/35/3,RYTHU BAZAR ROAD O	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN301696-IN301696-1	Amount for unclaimed and u	2.00	10-OCT-2021
PENUMETHSA	JANAKI		P	VIJAY	SHANKARRAJU	OPP NAVRATHNA TALKIES PALAKO	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN300394-IN300394-14	Amount for unclaimed and u	40.00	10-OCT-2021
TUMBALI	GOPALA	KRISHNA	PRASADA	RAO	TL	PLOT NO 69 R T C COLONY VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535003		IN301313-IN301313-2	Amount for unclaimed and u	20.00	10-OCT-2021
ESWARA	RAO	KALLEPALLI	VALLABHA	NAIDU		PINDA RANGA VALASA VILLAGE CH	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535579		IN302324-IN302324-1	Amount for unclaimed and u	10.00	10-OCT-2021
RAVVA	VENKATA	SURYARAO	LAXMAN	RAO	LATE	DABBI VEEDHI SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-1	Amount for unclaimed and u	2.00	10-OCT-2021
A	PRABHAKARA	RAO	NA			UTI AGENT MAIN ROAD SALURU	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-1	Amount for unclaimed and u	3.00	10-OCT-2021
MAMIDIPAKA	NARAYANA	RAO	M	SANYASI	RAJU	D NO 47-93 PEDAKUMMARIPETA S	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-1	Amount for unclaimed and u	10.00	10-OCT-2021
KONISI	SANKARA	RAO	K	CHINNA	RAOLATE	4TH WARD KOTA STREET SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-1	Amount for unclaimed and u	80.00	10-OCT-2021
CHILUKURI	RAMANJANEYULU		CH	LAKSHMANA	SWAMY	SYMALAMBA GUDI STREET SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-1	Amount for unclaimed and u	6.60	10-OCT-2021
PUSARLA	SAI	SHREE	GANTA	TATAJI		NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-1	Amount for unclaimed and u	10.00	10-OCT-2021
MONANGI	RAMESH		KANNA	RAJU		SAMBARA (POST) MAKKUVA MAND	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535593		IN302324-IN302324-1	Amount for unclaimed and u	10.00	10-OCT-2021
AKHUMUKHI	SADASIVA	SAMBAMURTHY	CHINA	SAMBA	MURTHYRAJU	C/O NCCL, 301, BATAVIA CHAMBER	INDIA	KARNATAKA	BANGALORE		560001	P0000212		Amount for unclaimed and u	5.00	10-OCT-2021
S	ARUNA	DEVI	S	DAYANAND		NO.152,RACE COURSE ROAD MADH	INDIA	KARNATAKA	BANGALORE		560001	P0026097		Amount for unclaimed and u	100.00	10-OCT-2021
M	S	RAJU	RAMA	RAJU		C/O NCCL 303 BATAVIA CHAMBER	INDIA	KARNATAKA	BANGALORE		560001	P0026305		Amount for unclaimed and u	52.00	10-OCT-2021
SUMITHA	CHAWLA		SURESH	CHAWDA		UNITECH CHEMICALS PVT 4 A S V N	INDIA	KARNATAKA	BANGALORE		560002	P0008566		Amount for unclaimed and u	200.00	10-OCT-2021
H	V	RAVIKUMAR	H	T	VISWANATH	H NO 32 SANJEEVA NAIK LANE AVE	INDIA	KARNATAKA	BANGALORE		560002	P0017573		Amount for unclaimed and u	200.00	10-OCT-2021
K	A	MANOHAR	K	N	ASETTY	SUPREME INVESTMENTS [REGD] 32	INDIA	KARNATAKA	BANGALORE		560002	P0028451		Amount for unclaimed and u	1.00	10-OCT-2021
K	M	SASIKALA	K	A	MANOHAR	32/4 IST FLOOR R R MARKET KEMP	INDIA	KARNATAKA	BANGALORE		560002	P0028457		Amount for unclaimed and u	1.00	10-OCT-2021
H	RAJARAM	RAO	NA			C/O CEAT LTD NO 19 JALMINE BUJ	INDIA	KARNATAKA	BANGALORE		560002		IN300011-IN300011-1	Amount for unclaimed and u	1.80	10-OCT-2021
YASH	DHIREN	GANATRA	NA			24/3 11TH C CROSS VYALIKAVAI M	INDIA	KARNATAKA	BANGALORE		560003		C12033200-12033200-	Amount for unclaimed and u	5.00	10-OCT-2021
HARISH	N		N	R	NARAYAN	NO 5 1ST CROSS UPPARAHALLI VEN	INDIA	KARNATAKA	BANGALORE		560006		IN300214-IN300214-1	Amount for unclaimed and u	0.80	10-OCT-2021
MAHESH	U		NA			200 GARADIMANE MAIN ROAD BES	INDIA	KARNATAKA	BANGALORE		560009		C12038100-12038100-	Amount for unclaimed and u	5.00	10-OCT-2021
D	RANGA		V	DORAIWAMY		45/23 12TH CROSS GUBBANNA GA	INDIA	KARNATAKA	BANGALORE		560010	P0008665		Amount for unclaimed and u	200.00	10-OCT-2021
INDIRA	R		D	RANGA		45/23 12TH CROSS GUBBANNA IND	INDIA	KARNATAKA	BANGALORE		560010	P0008666		Amount for unclaimed and u	200.00	10-OCT-2021
CHUDAMANI			A	VISWESWARA	ITHAL	2344 ANNAPURNA 9TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE		560010	P0027938		Amount for unclaimed and u	200.00	10-OCT-2021
PRAKASHAGS			SUBBANNACHAR			KASTURABA ROAD NEAR VIAJAYA B	INDIA	KARNATAKA	ARSIKERE		573116		IN301696-IN301696-1	Amount for unclaimed and u	400.00	10-OCT-2021
SHERENE	TRESA	JOSEPH	SONY	AKKARA		NO 24 12TH MAIN JOSE MANSION	INDIA	KARNATAKA	BANGALORE		560010		IN302236-IN302236-1	Amount for unclaimed and u	5.00	10-OCT-2021
HARSHAVARDHA	SRINIVASAIAH		NA			710 18th Mn Rd W O C Rd Manjuna	INDIA	KARNATAKA	BANGALORE		560010		C12029900-12029900-	Amount for unclaimed and u	20.00	10-OCT-2021
BALACHANDRA	SHAMRAO	JOSHI	S	M	JOSHI	2515 3RD CROSS 10TH MAIN E BLO	INDIA	KARNATAKA	BANGALORE		560010		IN301356-IN301356-2	Amount for unclaimed and u	20.00	10-OCT-2021
BHOGAL	NAVJOT	SINGH	MOHINDER	SINGH	BHOGAL	ROYAL HERITAGE APT NO 309 OLD	INDIA	KARNATAKA	BANGALORE		560016		IN300214-IN300214-12	Amount for unclaimed and u	10.00	10-OCT-2021
RADHA	RAMESH		P	RAMESH		301, RAMAIAH RESIDENCY, 21 SR LA	INDIA	KARNATAKA	BANGALORE		560017	P0040348		Amount for unclaimed and u	200.00	10-OCT-2021
RADHA	RAMESH		P	RAMESH		301, RAMAIAH RESIDENCY,21 SR LA	INDIA	KARNATAKA	BANGALORE		560017	P0040359		Amount for unclaimed and u	100.00	10-OCT-2021
PRASHANTHA	V		VENKATESH			NO. 3974/11 , 2ND FLOOR 7TH CRD	INDIA	KARNATAKA	BANGALORE		560021		IN302269-IN302269-1	Amount for unclaimed and u	7.00	10-OCT-2021
BALAJI	SUNIL	KUMARR	SUBBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1	INDIA	KARNATAKA	BANGALORE		560029		IN301135-IN301135-2	Amount for unclaimed and u	0.20	10-OCT-2021
SANTHA	HARIDAS		NA			SHANTHAM, 361 DR.AMBEDKAR M	INDIA	KARNATAKA	BANGALORE		560032		C12023900-12023900-	Amount for unclaimed and u	9.00	10-OCT-2021
N	NANJAPPA		V	S	NARAYANASWAMY	NO 94 SUBBIAHNA PALAYA BANAS	INDIA	KARNATAKA	BANGALORE		560033	P0017639		Amount for unclaimed and u	200.00	10-OCT-2021
CHANDRA	KUMAR		NA			25 MUDDAPPA ROAD MARUTHI SE	INDIA	KARNATAKA	BANGALORE		560033		C12023900-12023900-	Amount for unclaimed and u	9.00	10-OCT-2021
K	B	RAJANEESH	NA			NO 28 A/B SUNNY BROOKS NEXT T	INDIA	KARNATAKA	BANGALORE		560035		IN301135-IN301135-1	Amount for unclaimed and u	3.00	10-OCT-2021
SAGAY	RAJ		ANTHONY	RAJ		39 CHURCH STREET TC PALYA K R P	INDIA	KARNATAKA	BANGALORE		560036		IN300214-IN300214-12	Amount for unclaimed and u	2.00	10-OCT-2021
N	NARASA	REDDY	LATE	NARASA	REDDY	730, 1ST MAIN (ADJCENT TO KEB O	INDIA	KARNATAKA	BANGALORE		560037		IN302148-IN302148-1	Amount for unclaimed and u	4.00	10-OCT-2021
V	I	YOOSEF	V	S	ISMAIL	ST C CROSS TH MAIN R P C LAY OUT	INDIA	KARNATAKA	BANGALORE		560040	P0020282		Amount for unclaimed and u	400.00	10-OCT-2021
V	MANJUNATH		NA			102 K C H S 4TH CROSS NEAR 7TH M	INDIA	KARNATAKA	BANGALORE		560040		IN301135-IN301135-13	Amount for unclaimed and u	20.00	10-OCT-2021
MANJU	BHATTACHARYA		COL	S	KBHAGTTACHARYA	C/O CVOL S K BATTACHARYA SELEC	INDIA	KARNATAKA	BANGALORE		560042	P0017657		Amount for unclaimed and u	200.00	10-OCT-2021
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAI	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE		560042		IN301696-IN301696-1	Amount for unclaimed and u	2.20	10-OCT-2021
PARAMESWARAN	P	V	P	P	VAIDYANATHAN	D-3,GRASMERE APTS 22/1,OSBORN	INDIA	KARNATAKA	BANGALORE		560042		IN300239-IN300239-3	Amount for unclaimed and u	10.00	10-OCT-2021
SRINIVASA	REDDY	T	TATHI	REDDY	TIYYAGURU	NO 80 10TH STREET PRAKRUTHI TO	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-12	Amount for unclaimed and u	10.00	10-OCT-2021
VANITHA	G	C	NA			941 2ND E CROSS 9TH A MAIN HRB	INDIA	KARNATAKA	BANGALORE		560043		C13041400-13041400-	Amount for unclaimed and u	20.00	10-OCT-2021
MILI	GHOSH		DEEPAK	KUMAR	GHOSH	SRISALIA TOWERS FLAT 001 GROUND	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-14	Amount for unclaimed and u	2.00	10-OCT-2021
KISHORE	PADAVALA		VENKATESWARA	RAO	PADAVALA	SILVEROAK 5 FLR ALCATE LUCENT N	INDIA	KARNATAKA	BANGALORE		560045		IN300214-IN300214-12	Amount for unclaimed and u	16.00	10-OCT-2021
ASLAM	DUDEKULA		NA			H NO 1 G FLOOR 20K CROSS CHAND	INDIA	KARNATAKA	BANGALORE		560047		C12033500-12033500-	Amount for unclaimed and u	0.80	10-OCT-2021
VASUNDARA	PATEL	KS	RAVISHANKAR	B	V	324 3RD MAIN 7TH CROSS SRINIVAI	INDIA	KARNATAKA	BANGALORE		560050	P0027895		Amount for unclaimed and u	600.00	10-OCT-2021
LAKXMICHAND	JAIN		PARASMAL			11 5TH FLOOR SANGEETA MARKET	INDIA	KARNATAKA	BANGALORE		560053	P0008783		Amount for unclaimed and u	200.00	10-OCT-2021
R	PRAMILA		RAMCHANDRA			2/1 POONIAH CHATRAM ROAD TAB	INDIA	KARNATAKA	BANGALORE		560053	P0008806		Amount for unclaimed and u	200.00	10-OCT-2021
PATEL	BHARAT	BHAIS	NA			NO 42/1 SOURUSTRU PET MAIN RD	INDIA	KARNATAKA	BANGALORE		560053	P0008926		Amount for unclaimed and u	200.00	10-OCT-2021
DHIRAJ	MEHTA		D	P	MEHTA	A 601 SHRIRAM SAHAANA APARTM	INDIA	KARNATAKA	BANGALORE		560064		IN300239-IN300239-3	Amount for unclaimed and u	20.00	10-OCT-2021
LATA	PARVATIKAR		MOHAN	PARVAT												

ABHISHEK	M	CHOPRA	MOOLCHAND	M	CHOPRA	NO 1466 23RD MAIN 27TH CROSS B	INDIA	KARNATAKA	BANGALORE		560070		IN302148-IN302148-10	Amount for unclaimed and u	3.00	10-OCT-2021
SHARADA	C	G	M	CHANDRE	GOWDA	NO 33 PAVITHRA PANDURANGA H	INDIA	KARNATAKA	BANGALORE		560076	P0024280		Amount for unclaimed and u	600.00	10-OCT-2021
NARASIMHA	MURTHY	MP	NA			NO 9 I MAIN I CROSS MICOLAYOUT	INDIA	KARNATAKA	BANGALORE		560076		IN301135-IN301135-26	Amount for unclaimed and u	9.00	10-OCT-2021
H	V	DEVIKA	HG	VASANTH	GAWDA	194 VIVEKANANDA COLONY K K PU	INDIA	KARNATAKA	BANGALORE		560078	P0008950		Amount for unclaimed and u	200.00	10-OCT-2021
RAMPRASAD	MUNIKRISHNA	BATTEPATTI	MUNIKRISHNA	B	T	74 ARYANAGAR VYSYA BANK COLO	INDIA	KARNATAKA	BANGALORE		560078		IN300214-IN300214-12	Amount for unclaimed and u	10.00	10-OCT-2021
SUJAY	K	J	JAYANNA	KAREGOWDRA		NO 2037 18TH B MAIN 9TH CROSS	INDIA	KARNATAKA	BANGALORE		560078		IN300513-IN300513-15	Amount for unclaimed and u	10.00	10-OCT-2021
ARATHI	NAGARAJ		K	V	SRINIVAS	19, KHADI LAYOUT, VIVEKANANDA	INDIA	KARNATAKA	BANGALORE		560085		IN300239-IN300239-10	Amount for unclaimed and u	32.00	10-OCT-2021
N	N	NAGENDRAKUMAR	N	S	NARAYANASETTY	759 IST FLR REAR FRIDE 10TH 5TH N	INDIA	KARNATAKA	BANGALORE		560086	P0000434		Amount for unclaimed and u	1000.00	10-OCT-2021
SUMA	V	KALKURA	VASUDEVA	KALKURA	U	NO 214/1 OPP QUALITY SPRINGS KI	INDIA	KARNATAKA	BANGALORE		560086	P0024779		Amount for unclaimed and u	12.00	10-OCT-2021
KOMATHI	P		NA			2522 E BLOCK 6TH MAIN SAHAKAR	INDIA	KARNATAKA	BANGALORE		560092		IN301135-IN301135-10	Amount for unclaimed and u	200.00	10-OCT-2021
KAMALAKSHA			NA			NO 510 3RD CROSS 2ND MN RD 3R	INDIA	KARNATAKA	BANGALORE		560094		C12036000-12036000-4	Amount for unclaimed and u	1.00	10-OCT-2021
PRASAD	G	ZALKI	NA			H NO 32 5TH MAIN MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE		560096		C12044700-12044700-4	Amount for unclaimed and u	1.00	10-OCT-2021
AVVARU	USHA	RANI	CHENNA	VENKATA	KRISHNAIAH	G3 HIMAGIRI APTS 1ST MAIN SRI K	INDIA	KARNATAKA	BANGALORE		560096		IN300513-IN300513-18	Amount for unclaimed and u	70.00	10-OCT-2021
RAMANARAYANA	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS R	INDIA	KARNATAKA	BANGALORE		560098		IN300597-IN300597-10	Amount for unclaimed and u	5.00	10-OCT-2021
ARUNA	S		T	A	SRINIVASAMURTHY	W/O T A SRINIVASA MURTHY 1217	INDIA	KARNATAKA	CHIKBALLAPUR		562101		IN300239-IN300239-10	Amount for unclaimed and u	40.00	10-OCT-2021
V	KUCHELA		NA			VINAYAKA CLOTH CENTRE, BAZAR R	INDIA	KARNATAKA	CHIKBALLAPUR		562110		C12035000-12035000-4	Amount for unclaimed and u	20.00	10-OCT-2021
R	SUNDEEP		NA			KALYANGATE MAGADI TOWN BAN	INDIA	KARNATAKA	CHIKBALLAPUR		562120		C12038100-12038100-4	Amount for unclaimed and u	24.00	10-OCT-2021
THEJAPPA	HEGDE		K	VAPPAIAHHEGDE		NO 20/12 THIMASHETTY LAYOUT S	INDIA	KARNATAKA	CHIKBALLAPUR		562123		IN302148-IN302148-10	Amount for unclaimed and u	9.00	10-OCT-2021
RAMESH	H	S	H	M	SURYANARAYANASASTR	NO 1201 BESIDES SANJEEVINI CLINI	INDIA	KARNATAKA	KOLAR		563101		IN302148-IN302148-10	Amount for unclaimed and u	6.00	10-OCT-2021
M	VIJAYAKRISHNA		MUNIVENKATAPPA			NO 268 GANDHI NAGAR KOLAR	INDIA	KARNATAKA	KOLAR		563101		IN300610-IN300610-10	Amount for unclaimed and u	10.00	10-OCT-2021
C	RAMESH		NA			NO 811 IST MAIN CONTOOR ROAD	INDIA	KARNATAKA	MYSORE		570002		IN302148-IN302148-10	Amount for unclaimed and u	16.00	10-OCT-2021
NAGARATHNA			DR	D	PRABHAMANDAL	KIRANS NURSING HOME VANI VILA	INDIA	KARNATAKA	MYSORE		570004		IN300239-IN300239-11	Amount for unclaimed and u	10.00	10-OCT-2021
H	R	SRIDHAR	H	R	VENKOBARAO	NO 147 12TH MAIN ROAD D BLOCK	INDIA	KARNATAKA	MYSORE		570008		IN301926-IN301926-30	Amount for unclaimed and u	2.00	10-OCT-2021
TULSIDAS	BAJAJ		JANIMAL			503 2ND CROSS MAHARASHTRA ST	INDIA	KARNATAKA	MYSORE		570010	P0013696		Amount for unclaimed and u	200.00	10-OCT-2021
BASAVARAJU	P		NA			# 63, I CROSS, RAGAVENDRA NAGA	INDIA	KARNATAKA	MYSORE		570011		C12028900-12028900-4	Amount for unclaimed and u	2.00	10-OCT-2021
B	S	SOWBHAGYALAK	B	L	SRINIVASA	NO 57/B 2ND CROSS KALIDASA ROA	INDIA	KARNATAKA	MYSORE		570012	P0013697		Amount for unclaimed and u	400.00	10-OCT-2021
B	L	SRINIVASA	B	S	LGUPTA	NO 57/B 2ND CROSS KALIDASA ROA	INDIA	KARNATAKA	MYSORE		570012	P0013698		Amount for unclaimed and u	400.00	10-OCT-2021
JOGESWAR	RAY		LATE	GOBINDA	CHRAY	C/O NCC CO LTD NO 73 T K LAYOUT	INDIA	KARNATAKA	MYSORE		570023	P0000745		Amount for unclaimed and u	200.00	10-OCT-2021
VINAY	KUMAR	HL	NA			NO 88, THAPONIDI ARKAVATHI RD	INDIA	KARNATAKA	MYSORE		570023		C12010900-12010900-4	Amount for unclaimed and u	12.00	10-OCT-2021
BALARAM	VEDAVATHI		NA			NO 214 M BLOCK 9TH CROSS KOVE	INDIA	KARNATAKA	MYSORE		570023		C12018600-12018600-4	Amount for unclaimed and u	10.00	10-OCT-2021
RAM	KISHAN	P	NA			1076, 1ST MAIN 3RD CROSS SRIRAN	INDIA	KARNATAKA	MYSORE		570023		IN300239-IN300239-30	Amount for unclaimed and u	10.00	10-OCT-2021
H	P	SHIVANNA	NA			HOMMA KOTAM BALLI POST, CHAN	INDIA	KARNATAKA	THUMBASOGE		571117		C12035000-12035000-4	Amount for unclaimed and u	2.00	10-OCT-2021
UMMARABBA			HUSSAINABBA			ADVOCATE AN TAX CONSULTANT 1	INDIA	KARNATAKA	THUMBASOGE		571201		IN301895-IN301895-10	Amount for unclaimed and u	4.00	10-OCT-2021
DIVYA	S	SHETTY	SHANKAR	SHETTY		VARALAXMI NILAYA GANAPATHI ST	INDIA	KARNATAKA	THUMBASOGE		571201		IN301895-IN301895-10	Amount for unclaimed and u	33.60	10-OCT-2021
B	T	SURESHA	NA			3TH BLOCK SHANIVARSANTE SOMV	INDIA	KARNATAKA	THUMBASOGE		571235		C12032200-12032200-4	Amount for unclaimed and u	30.00	10-OCT-2021
SHABARI	GIRISH	G	GOPAKUMAR			ANUGRAHA NILAYA OLD KNP ROAD	INDIA	KARNATAKA	THUMBASOGE		571313		IN303077-IN303077-10	Amount for unclaimed and u	13.20	10-OCT-2021
S	H	PUTTASHAMACH	NA			C/O D V NAGARAJU R P JEWELLERS	INDIA	KARNATAKA	TUMKUR		572101		IN301926-IN301926-10	Amount for unclaimed and u	20.00	10-OCT-2021
SHANKARANARA	G	N	NA			MARUTHI NAGARA 1ST FLOOR 40	INDIA	KARNATAKA	TUMKUR		572102		IN303077-IN303077-10	Amount for unclaimed and u	4.00	10-OCT-2021
KISHORE	REDDY	K	KONDA	REDDY		BASAVA KRUPA 1ST FLOOR, NEAR C	INDIA	KARNATAKA	TUMKUR		572103		IN302269-IN302269-10	Amount for unclaimed and u	100.00	10-OCT-2021
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR		572137		IN302148-IN302148-10	Amount for unclaimed and u	24.00	10-OCT-2021
MOHAMMED	ANSAR		MOHAMMED	SALARSAB		639 MADHUGIRI RASTHE SIRA TALL	INDIA	KARNATAKA	TUMKUR		572137		IN302148-IN302148-10	Amount for unclaimed and u	0.20	10-OCT-2021
K	V	SREEDEVI	K	N	VISHWANATH	W/O K N VISHWANTH NO 421 RA	INDIA	KARNATAKA	TIPTUR		572201		IN302148-IN302148-10	Amount for unclaimed and u	40.00	10-OCT-2021
PRAKASH	KADANUR	RAMAIAH	K	N	RAMAIAH	RAM MANDIR ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR		572201		IN300610-IN300610-10	Amount for unclaimed and u	80.00	10-OCT-2021
VINAY	P	T	NA			VINAYAKA NILAYA DODDPET TUMK	INDIA	KARNATAKA	TIPTUR		572201		C12010900-12010900-4	Amount for unclaimed and u	70.00	10-OCT-2021
H	C	SKALAPPACHARY	NA			RETD DIVISIONAL MANAGE LIC D N	INDIA	KARNATAKA	TIPTUR		572201		C12033200-12033200-4	Amount for unclaimed and u	2.00	10-OCT-2021
K	R	KAVITHA	NA			4 KENKERE CHIKKANAYAKANAHALL	INDIA	KARNATAKA	TIPTUR		572218		C12033200-12033200-4	Amount for unclaimed and u	4.00	10-OCT-2021
KRISHNAREDDY	YEDDULA		NA			LECTURER UBPU COLLEGE TURUVE	INDIA	KARNATAKA	TIPTUR		572227		C12030700-12030700-4	Amount for unclaimed and u	20.00	10-OCT-2021
ANAND	B	G	GOUTAMCHAND			C/O MAHAVEER HARDWARE OPP V	INDIA	KARNATAKA	ARSIKERE		573103		IN302148-IN302148-10	Amount for unclaimed and u	3.20	10-OCT-2021
H	L	MANJUNATH	NA			MAIN ROAD HIRISAVE CHANNARA	INDIA	KARNATAKA	ARSIKERE		573124		C13041400-13041400-4	Amount for unclaimed and u	5.60	10-OCT-2021
NAGESHAKS			SHANTHAMALLAPPAKN			NO.191, JANATHA HOUSE CHAMPA	INDIA	KARNATAKA	ARSIKERE		573134		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
S	D	RAMESH	DYAVEGOWDA			"LAXMI NIVAS" ASHOKA ROAD VIDY	INDIA	KARNATAKA	HASSAN		573201		IN302164-IN302164-10	Amount for unclaimed and u	3.00	10-OCT-2021
PARVATHI	MC		DEVEGOWDA	S		W/O DEVEGOWDA FIRST DIVISION	INDIA	KARNATAKA	HASSAN		573201		IN300239-IN300239-11	Amount for unclaimed and u	4.00	10-OCT-2021
SEEGUR	DYAVEGOWDA	RAMESH	DYAVEGOWDA			LAXMI NIVAS, ASHOKA ROAD, VIDY	INDIA	KARNATAKA	HASSAN		573201		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
RAMANATHPURA	JANARDHANAIYE	ABHIRAM	R	S	JANARDHANAIYENGAR	B-16 Pwd Colony Hassan, Karnatak	INDIA	KARNATAKA	HASSAN		573201		IN302236-IN302236-11	Amount for unclaimed and u	0.80	10-OCT-2021
SAFINAZ	SHAHEEDA	BEGUM	MOHAMME	SHARFUDDIN		ALKHALEEL SECOND CROSS RAVIND	INDIA	KARNATAKA	HASSAN		573201		IN300239-IN300239-11	Amount for unclaimed and u	20.00	10-OCT-2021
SUVARNA	C	P	NA			MANASA PROVISION STORES B KAT	INDIA	KARNATAKA	HASSAN		573201		C12037600-12037600-4	Amount for unclaimed and u	40.00	10-OCT-2021
PREETHAM	J		NA			NO - 101, SREEVATSTA ADICHUN CH	INDIA	KARNATAKA	HASSAN		573201		C12044700-12044700-4	Amount for unclaimed and u	34.40	10-OCT-2021
VIJETHA			V	C	VALI	W/O B S ROHITH PB NO 11 KITHIL M	INDIA	KARNATAKA	HASSAN		573214		IN301926-IN301926-30	Amount for unclaimed and u	10.00	10-OCT-2021
UDAYA	KUMAR		LOKAYYA	PUTHRAN		K G KARKERA HOUSE YERMAL BADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574117		IN300214-IN300214-13	Amount for unclaimed and u	10.00	10-OCT-2021
HUBERT	FURTADO		NA			LECTURER SPOORTHI VILLA UMBLA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574141		IN301895-IN301895-10	Amount for unclaimed and u	4.00	10-OCT-2021
JAYARAM	P	BHAT	NA			SAI KRIPA COMPOUND BOLWAR P	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574201		C12018600-12018600-4	Amount for unclaimed and u	20.00	10-OCT-2021
VISHNUMOORTH	KEDILAYA	S	NA			SHIBARA HOUSE NARIMOGRU POS	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574212		C12062900-12062900-4	Amount for unclaimed and u	20.00	10-OCT-2021
D	SAROJA		D	SANJEEVA	NAIK	DARBE HOUSE POST KALLADKA DA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574220		IN301926-IN301926-30	Amount for unclaimed and u	4.00	10-OCT-2021
BHARATHI	B	BHAT	BALAKRISHNA	BHAT		HOSAMNE PADUVETTU HOUSE PO	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574240		IN300214-IN300214-11	Amount for unclaimed and u	279.80	10-OCT-2021
RAVIBHEEMAN			GANAPATHI	BHAT		H.NO.5/72, POROLI HOUSE BAJATH	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574241		IN301696-IN301696-10	Amount for unclaimed and u	1.00	10-OCT-2021
JAGANNATH	GOWDA		NA			HOUSE NO 2-18 KONGALAYI NADU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574253		IN301895-IN301895-10	Amount for unclaimed and u	0.40	10-OCT-2021
GOVINDA	BHAT		NARAYANA	BHAT		D NO 5-56 KONALE HOUSE KANYAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574279		IN301926-IN301926-30	Amount for unclaimed and u	4.00	10-OCT-2021
MUHAMMED	NAWAZ		ABDUL	SALEEM		ROSHAN MANZIL PERMUDE BAJPE	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574509		IN300513-IN300513-12	Amount for unclaimed and u	10.00	10-OCT-2021
ASHOK	KUMAR	SANYAL	D	SANYAL		DEPT OF ANATOMY KASTURBA MEI	INDIA	KARNATAKA	MANGALORE		575001	P0019403		Amount for unclaimed and u	200.00	10-OCT-2021
BASTY	VINAYAKA	SHENOY	BASTY	DEVADAS	SHENOY	SHRI GANESH 21-4-576 PINTO ROA	INDIA	KARNATAKA	MANGALORE		575001		IN301926-IN301926-30	Amount for unclaimed and u	2.00	10-OCT-2021
ANITHA	SHENOY	BASTY	BASTY	VINAYAKA	SHENOY	SHRI GANESH NO 21-4-576 PINTO R	INDIA	KARNATAKA	MANGALORE		575001		IN301926-IN301926-30	Amount for unclaimed and u	2.00	10-OCT-2021
JAYASHREE	H	ACHARYA	HANUMANTHA	ACHARYA		GOKARNMUTT P.O. BASRUR KUND	INDIA	KARNATAKA	KUNDAPUR		576211		IN300239-IN300239-12	Amount for unclaimed and u	6.00	10-OCT-2021
H	RAMACHANDRA		DASAPPA			NEAR MODEL HIGHER PRIMARY SCI	INDIA	KARNATAKA	KUNDAPUR		576214		IN301135-IN301135-26	Amount for unclaimed and u	5.00	10-OCT-2021
SUSHEELA	V	HEGDE	NA			VASANTHA SHEELA HUTHI MELMA	INDIA	KARNATAKA	KUNDAPUR		576215		C12010900-12010900-4	Amount for unclaimed and u	5.00	10-OCT-2021
CHANDRA	KHARVI		NA			DURGAMBA KRIPA BUNDER ROAD	INDIA	KARNATAKA	KUNDAPUR		576216		C13017400-13017400-4	Amount for unclaimed and u	20.00	10-OCT-2021
MARCELLINE	LOBO		NA			W/O GREGORY LOBO LITTLE FLOW	INDIA	KARNATAKA	KUNDAPUR		576216		C13017400-13017400-4	Amount for unclaimed and u	2.00	10-OCT-2021
YASHWANTH	PRABHU		NA			KAMBADAKONI POST KERGAL KUN	INDIA	KARNATAKA	KUNDAPUR		576219		C12062900-12062900-4	Amount for unclaimed and u	2.00	10-OCT-2021
BARBIN	I	BANJI	LATE	IGNATIUS	BANJI	ROSE RITA PANDESHWARA VILLAGE	INDIA	KARNATAKA	KOTESHWAR		576226		IN301135-IN301135-26	Amount for unclaimed and u	14.80	10-OCT-2021

MALATI	S		S	B	ITAGI	NO 2000/93 13TH CROSS TARALABA	INDIA	KARNATAKA	DAVANAGERE		577005		IN301926-IN301926-30	Amount for unclaimed and u	6.00	10-OCT-2021
B	N	CHANDREGOWD	NINGEGOWDA			LIVEM PHARMA PANDURANGA TEN	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN300239-IN300239-12	Amount for unclaimed and u	4.00	10-OCT-2021
GANGADHARA	Y		YILLAPPA			S/O YILLAPPA ARAVIND NAGAR BAS	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN300239-IN300239-12	Amount for unclaimed and u	10.00	10-OCT-2021
SHANKARAPPA	GOWDA	HL	LOKAPPA	GOWDA		HALSUR ROAD BALEHONNUR POST	INDIA	KARNATAKA	CHIKMAGALURE		577112		IN301696-IN301696-11	Amount for unclaimed and u	8.00	10-OCT-2021
HARIHARAPURA	N	VITTALPRABHU	NA			HARIHARAPURA KOPPA TALUK SRIN	INDIA	KARNATAKA	CHIKMAGALURE		577120		C12033200-12033200-	Amount for unclaimed and u	150.60	10-OCT-2021
UDAYA	KUMARHV		VAMAN	SHET		MAIN ROAD KALASA CHIKMAGALU	INDIA	KARNATAKA	CHIKMAGALURE		577124		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
A	R	SATHISHCHANDR	NA			AMBINAKODIGE BALEHOLE POST M	INDIA	KARNATAKA	KOPPA		577179		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
PRAVEEN	NAYAK	A	NA			BASAVESHWARA PROVISION STOR	INDIA	KARNATAKA	SHIMOGA		577201		C12023000-12023000-	Amount for unclaimed and u	20.00	10-OCT-2021
H	R	RAVI	NA			S/ O H N RAMCHANDRA SHETTY TH	INDIA	KARNATAKA	SHIMOGA		577201		C12044500-12044500-	Amount for unclaimed and u	24.20	10-OCT-2021
ROOPA	K	T	KARUNAKARAN	PATTUVAN		SHASHWATH 4TH CROSS A N K ROA	INDIA	KARNATAKA	SHIMOGA		577201		IN301696-IN301696-12	Amount for unclaimed and u	13.40	10-OCT-2021
D	M	SRIKANTHA	M	B	DUMMALLI	DUMMALLI POST NIDIGE SHIMOGA	INDIA	KARNATAKA	SHIMOGA		577202		IN301774-IN301774-14	Amount for unclaimed and u	5.00	10-OCT-2021
C	B	VENKATESHA	BHEEMAPPA	CHANDRAPPANAVAR		DOOR NO 180 KSRP QUARTERS MA	INDIA	KARNATAKA	SHIMOGA		577222		IN302148-IN302148-11	Amount for unclaimed and u	1.20	10-OCT-2021
SHIVAJID			DIGAMBARA			H.NO.42, BANDARAHALLI ROAD KA	INDIA	KARNATAKA	BHADRAVATHI		577301		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
A	R	VEERANNA	NA			G-19 OPP. EXECUTIVE HOSTEL UMB	INDIA	KARNATAKA	BHADRAVATHI		577301		C12038400-12038400-	Amount for unclaimed and u	11.40	10-OCT-2021
KABBAIL	ANANDASHETTY		NA			H NO 78 A GANDHI NAGAR OLD TO	INDIA	KARNATAKA	BHADRAVATHI		577301		C12039400-12039400-	Amount for unclaimed and u	5.00	10-OCT-2021
KAMALA	BAI		PRAKASH	MAL		SUNIL ENTERPRISES B H ROAD BHA	INDIA	KARNATAKA	BHADRAVATHI		577301		IN301135-IN301135-26	Amount for unclaimed and u	200.00	10-OCT-2021
PRAKASH	MAL		MOTI	LAL		SUNIL ENTERPRISES B H ROAD BHA	INDIA	KARNATAKA	BHADRAVATHI		577301		IN301135-IN301135-26	Amount for unclaimed and u	200.00	10-OCT-2021
RAMESH	RAMAKRISHNA	SHANBHAG	RAMAKRISHNA	VAMAN	SHANBHAG	S/O R V SHANBHAG LAXMI NIVAS R	INDIA	KARNATAKA	SAGAR		577401		IN300513-IN300513-14	Amount for unclaimed and u	12.00	10-OCT-2021
K	S	CHANDRASHEKH	H	K	SUBBARAO	HAGALAGODU, THIRTHAMATHUR	INDIA	KARNATAKA	SAGAR		577415	P0025311		Amount for unclaimed and u	200.00	10-OCT-2021
P	DAMODARA	KAMATH	P	V	KAMATH	DAMODARA UPENDRA HOME IND	INDIA	KARNATAKA	SAGAR		577418		IN300239-IN300239-12	Amount for unclaimed and u	40.00	10-OCT-2021
Y	B	OMPRAKASH	BASAPPA	GOWDA		YATTIGE BRAHMESHWARA POST	INDIA	KARNATAKA	SAGAR		577418		IN300513-IN300513-17	Amount for unclaimed and u	3.00	10-OCT-2021
M	R	GANESHA	M	S	RAMASWAMYRAO	MOODUBAGILU HANIYA POST HOS	INDIA	KARNATAKA	SAGAR		577418		IN301926-IN301926-30	Amount for unclaimed and u	2.00	10-OCT-2021
SUKANYA			K	MURALIDHARA		W/O K MURALIDHAR SRI MUKHA A	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and u	4.00	10-OCT-2021
VENKATESHA			NA			S/O K BHASKAR BHAT NOOLIGERE	INDIA	KARNATAKA	SAGAR		577425		C12010600-12010600-	Amount for unclaimed and u	10.00	10-OCT-2021
VIDYA	M	PAI	MOHAN	DAS	PAIY	NO 37 BHIMANAKATTA MULUBAGI	INDIA	KARNATAKA	SAGAR		577432		IN303077-IN303077-10	Amount for unclaimed and u	10.00	10-OCT-2021
JAYARAM	K	S	K	SUBBARAO		SAVITHRI HIGH SCHOOL ROAD THI	INDIA	KARNATAKA	SAGAR		577432		IN302148-IN302148-10	Amount for unclaimed and u	5.00	10-OCT-2021
SNEHA	H	BHAGATH	HARISH	BHAGATH	S	KUSHAVATHI 39 AZAD ROAD THIRT	INDIA	KARNATAKA	SAGAR		577432		IN302148-IN302148-10	Amount for unclaimed and u	5.00	10-OCT-2021
C	N	VIJAYAGUPTA	NA			RETD. ASST EX. ENGINEER PRANIC	INDIA	KARNATAKA	CHITRADURGA		577522		C12010600-12010600-	Amount for unclaimed and u	50.00	10-OCT-2021
B	S	SHYLAJAGUPTA	NA			W/O C.N. VIJAYA GUPTA RETD. ASS	INDIA	KARNATAKA	CHITRADURGA		577522		C12010600-12010600-	Amount for unclaimed and u	602.60	10-OCT-2021
NERKANTE	BHUSHAJIAH		SATHYANARAYANA			284 SATHYANARAYANA CAMP HAR	INDIA	KARNATAKA	CHITRADURGA		577601		IN302148-IN302148-10	Amount for unclaimed and u	7.00	10-OCT-2021
R	V	DINESH	NA			KANTHAPPA AGAENCIES SHIMOGA	INDIA	KARNATAKA	CHITRADURGA		577601		C12010900-12010900-	Amount for unclaimed and u	2.00	10-OCT-2021
R	V	NATARAJSETTYN	NA			KANTHAPPA AGENCY SHIMOGA CH	INDIA	KARNATAKA	CHITRADURGA		577601		C12010900-12010900-	Amount for unclaimed and u	2.00	10-OCT-2021
MALLANAGOUDA	GUBBI		BOMMAPPA	GUBBI		C/O V C SAVADI MICHIGAN COMPC	INDIA	KARNATAKA	DHARWAD		580001		IN301895-IN301895-10	Amount for unclaimed and u	4.00	10-OCT-2021
PRASHANT	B	RAJPUT	BABUSINGH	TAKURSINGH	RAJPUT	H.NO.320 II A MAIN, 3RD CROSS, N	INDIA	KARNATAKA	DHARWAD		580008		IN300214-IN300214-11	Amount for unclaimed and u	20.00	10-OCT-2021
SATYABODHA	P	SATTIGERI	PRALAHADACHYRA			NO 19 MUDI MARUTHI GALLI MANI	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	20.00	10-OCT-2021
SANJAY	B	ARWADE	BHALCHANDRA	B	ARWADE	C/O C J ALPHANSO ALPHANSO VILL	INDIA	KARNATAKA	DHARWAD		580003		IN301926-IN301926-30	Amount for unclaimed and u	5.00	10-OCT-2021
NAGESH	R	KAVEESHWAR	RAMACHANDRA	M	KAVEESHWAR	KAMADHENU YALAKKI SHETTAR CO	INDIA	KARNATAKA	DHARWAD		580004		IN301135-IN301135-26	Amount for unclaimed and u	2.00	10-OCT-2021
SHWETA	S	KUMAR	NA			N S RAICHUR III CROSS JAYANAGAR	INDIA	KARNATAKA	DHARWAD		580007		C12038400-12038400-	Amount for unclaimed and u	4.00	10-OCT-2021
SEETHA	RAMESH	PATIL	NA			C/O R V PATIL PLOT NO 25 VENKAT	INDIA	KARNATAKA	DHARWAD		580008		C12010600-12010600-	Amount for unclaimed and u	4.00	10-OCT-2021
ASHOK	A	SHEDLIGERI	NA			20 NAVACHETAN HOUSING BOARD	INDIA	KARNATAKA	DHARWAD		580008		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
BIBIAYESHA	A	SHIRUR	NA			SADAR SOFA NEAR AKKASALIGAR O	INDIA	KARNATAKA	HUBLI		580024		IN300239-IN300239-13	Amount for unclaimed and u	6.00	10-OCT-2021
NAILESH	A	PATEL	NA			B 23 APARNA APARTMENT DESHPA	INDIA	KARNATAKA	HUBLI		580029		C12033200-12033200-	Amount for unclaimed and u	5.80	10-OCT-2021
SHRIKANT	G	KIRSUR	GURURAJ	VENKATRAO	KIRSUR	HOUSE NO 2 AKSHAY COLONY GOK	INDIA	KARNATAKA	HUBLI		580030		IN303116-IN303116-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE CO	INDIA	KARNATAKA	HUBLI		580030		IN303116-IN303116-10	Amount for unclaimed and u	4.00	10-OCT-2021
SURVATENDRA	K	JALAVADI	NA			NO 3516B 18 AMBIKA NILAYA NEAR	INDIA	KARNATAKA	HUBLI		580031		C13041400-13041400-	Amount for unclaimed and u	10.00	10-OCT-2021
ASHOK	SADASHIVAPPA	KELUR	NA			PLOT NO 5 MRUTANJAY NAGAR NE	INDIA	KARNATAKA	HUBLI		580032		IN301135-IN301135-26	Amount for unclaimed and u	140.00	10-OCT-2021
SHEIK	ANWAR	BASHA	NA			OLD SAGAR ROAD HOSANAGAR KA	INDIA	KARNATAKA	HAVERI		581110		IN302236-IN302236-10	Amount for unclaimed and u	0.20	10-OCT-2021
REVANASIDDAY	SHIVAMURTHAY	ARADHYAMATH	SHIVAMURTHAYYA	ARADHYAMATH		6TH CROSS RAJESHWARI NAGAR OI	INDIA	KARNATAKA	RANEENNUR		581115		IN300896-IN300896-10	Amount for unclaimed and u	2.00	10-OCT-2021
RAKESHKUMAR			NA			P 11/03,KADAMBA VANAM, NAVAL	INDIA	KARNATAKA	KARWAR		581301		C12010900-12010900-	Amount for unclaimed and u	20.00	10-OCT-2021
SREEDHARA	PADMANABHA	ULLURA	NA			ARVIND MOTORS WHARF ROAD KA	INDIA	KARNATAKA	KARWAR		581301		C12018600-12018600-	Amount for unclaimed and u	2.00	10-OCT-2021
M	V	RAMANARAO	NA			NCC LTD PROJECT SEA BIRD ARGA	INDIA	KARNATAKA	KARWAR		581301		IN300484-IN300484-12	Amount for unclaimed and u	110.00	10-OCT-2021
M	BHASKAR	SWAROOP	VENKATESHWARLU	MALLADI		C/O NAGARJUNA CONSTRUCTION O	INDIA	KARNATAKA	KARWAR		581301		IN300484-IN300484-12	Amount for unclaimed and u	32.00	10-OCT-2021
A	R	RAJENDRAN	NA			6/760, GANESHAPURAM ILLUPANA	INDIA	TAMIL NADU	COIMBATORE		641302		IN300378-IN300378-10	Amount for unclaimed and u	40.00	10-OCT-2021
JAYARAMAN	THULASIRAMAN		NA			25 VALIPALAYAM 1ST ST TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641601		C13041400-13041400-	Amount for unclaimed and u	5.20	10-OCT-2021
JANSIRANI	D		DEVANATHAN			NO 195 ESWARAN KOVIL STREET W	INDIA	TAMIL NADU	COIMBATORE		641604		IN301313-IN301313-21	Amount for unclaimed and u	85.40	10-OCT-2021
N	MARI	MUTHU	NATARAJ	GOVNDER		9 PALANI APPA MUDALIAR ST VEN	INDIA	TAMIL NADU	POLLACHI		642001	P0032089		Amount for unclaimed and u	100.00	10-OCT-2021
N	PADMAVATHI		G	SABAREESAN		28 VENKATRAMAPURAM POLLACH	INDIA	TAMIL NADU	POLLACHI		642001		IN300394-IN300394-12	Amount for unclaimed and u	5.00	10-OCT-2021
MURUGESH	RAJA	N	D	L	NATTUDURAI	18/42 RATHINASABHAPATHY PURA	INDIA	TAMIL NADU	POLLACHI		642002		IN300896-IN300896-10	Amount for unclaimed and u	1.00	10-OCT-2021
SANTHANAM	J		JAGANATHAN	D		26, GHOUSE COLONY UDUMALPET	INDIA	TAMIL NADU	POLLACHI		642126		IN300175-IN300175-10	Amount for unclaimed and u	5.00	10-OCT-2021
SIVAKUMAR	H		HALA	GOWDER		DOOR NO-15/51 BENGAL BALACOL	INDIA	TAMIL NADU	COONOOR		643204		IN300394-IN300394-15	Amount for unclaimed and u	20.00	10-OCT-2021
PUNNIA	MURTHI		KRISHNANKP			NO 2/71, SELAS KATERY POST THE	INDIA	TAMIL NADU	COONOOR		643213		IN301696-IN301696-10	Amount for unclaimed and u	40.00	10-OCT-2021
S	MANIMARAN		NA			NO23/F HOSTEL TYPE QTRS BLOCK	INDIA	TAMIL NADU	NEYVELI				IN301774-IN301774-13	Amount for unclaimed and u	20.00	10-OCT-2021
VINOD	KUMAR	MC	NA			SUNDER BHAVAN GOPAL STREET KA	INDIA	KERALA	CANNANORE		670001		IN300239-IN300239-10	Amount for unclaimed and u	0.20	10-OCT-2021
NOWSHAD	L	V	NA			ASMA COTTAGE ONDEN ROAD KAN	INDIA	KERALA	CANNANORE		670001		C12057300-12057300-	Amount for unclaimed and u	10.00	10-OCT-2021
PRASAD	V	P	VALIYAVALLAPPIL	MUNDON	ANANDAN	PANNAYIL HOUSE AZHIKODE KANN	INDIA	KERALA	CANNANORE		670009		IN300239-IN300239-12	Amount for unclaimed and u	20.00	10-OCT-2021
A	MOHAMED	SHERIEF	USMAN	V	V	PUTHALATH HOUSE NEAR KILASHI	INDIA	KERALA	CANNANORE		670012	P0018272		Amount for unclaimed and u	200.00	10-OCT-2021
NIZAM	K	C	ABOBACKER	T	P	K C HOUSE NEAR SAIDAR PALLY TH	INDIA	KERALA	CANNANORE		670102		IN300239-IN300239-11	Amount for unclaimed and u	40.00	10-OCT-2021
PARAI	SURENDRAN		CHATHU	PARAYI		SUNAINA ERANCHOLI P.O KUDAKKA	INDIA	KERALA	CANNANORE		670107		IN300239-IN300239-10	Amount for unclaimed and u	10.00	10-OCT-2021
SREEJITH	A	K	NA			SREENIDHI CHANDROTH PARAMBU	INDIA	KERALA	CANNANORE		670107		C12036000-12036000-	Amount for unclaimed and u	57.40	10-OCT-2021
SURESAN	P	V	NA			PATTUVANMAMU VEETIL PATTUVAI	INDIA	KERALA	CANNANORE		670143		IN300239-IN300239-13	Amount for unclaimed and u	100.00	10-OCT-2021
PREMACHANDRA	KV		NA			PRASOONAM, NEAR TEMPLE TANK	INDIA	KERALA	CANNANORE		670301		IN300239-IN300239-10	Amount for unclaimed and u	0.40	10-OCT-2021
SOMAN	K		NA			KANNAMKAI HOUSE, PO.- CHERUKI	INDIA	KERALA	CANNANORE		670301		C12011300-12011300-	Amount for unclaimed and u	2.00	10-OCT-2021
LATHA	M	P	APPU	NAIR		PUTHIYA VEETIL HOUSE AMBALAPU	INDIA	KERALA	CANNANORE		670301		IN300239-IN300239-12	Amount for unclaimed and u	0.80	10-OCT-2021
KARUNAKARAN	PERINGATH		NA			SARIKA KUNDAYAMKOVAL KANKOL	INDIA	KERALA	CANNANORE		670307		C12056700-12056700-	Amount for unclaimed and u	8.00	10-OCT-2021
RAGHAVAN	P	C	AMBU			A.E. RETD. SURABHI KOTTAKKEEL	INDIA	KERALA	CANNANORE		670334		IN300239-IN300239-10	Amount for unclaimed and u	22.00	10-OCT-2021
GOVINDAN	NAMBOOTHIRI	PV	VISHNU	NAMBOOTHIRI	PV	PERIKAMANA VADHYAN ILLAM MA	INDIA	KERALA	CANNANORE		670501		IN300239-IN300239-10	Amount for unclaimed and u	20.00	10-OCT-2021
JILNA	ROBIN		NA			PAREKATTIL HOUSE THERUMENI F	INDIA	KERALA	CANNANORE		670511		C12033200-12033200-	Amount for unclaimed and u	5.00	10-OCT-2021
C	T	SCARIA	NA			CHOWATTUKUNNEL HOUSE CHUN	INDIA	KERALA	CANNANORE		670511		C12033200-12033200-	Amount for unclaimed and u	10.00	10-OCT-2021
BIPIN	THOMAS		NA			PALACKAL HOUSE CHITTADI PO AL	INDIA	K								

BIJITH	KOYERI		VALSALAN	KADAVATH	PURAYILVELANDY	SREYAS PUNNAD PO DT KANNUR T	INDIA	KERALA	CANNANORE	670703		IN301604-IN301604-10	Amount for unclaimed and u	10.00	10-OCT-2021
LALITHA	M	BHAT	K	V	MAHABALABHAT	SAVITHRI NELAKKALA ANANGOOR	INDIA	KERALA	KASARAGOD	671123		IN300239-IN300239-13	Amount for unclaimed and u	400.00	10-OCT-2021
P	U	KAIRALI	LATE	P	SUDHAKARANNAIR	MYLDTH HOUSE ADIMALI PO IDUKH	INDIA	KERALA	KASARAGOD MANJESHV	671314	P0019589		Amount for unclaimed and u	200.00	10-OCT-2021
AMARNATH	SHENOYK	DR	SHENOY	K	P	S/O DR.K.P.SHENOY SUPRABHA , K	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300239-IN300239-11	Amount for unclaimed and u	5.00	10-OCT-2021
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NILAYA NEAR BUS STAND	INDIA	KERALA	KASARAGOD MANJESHV	671322		IN300239-IN300239-10	Amount for unclaimed and u	2.00	10-OCT-2021
M	RANJEETH		M	PRABHAKARN		PRABHA NIVAS WEST HILL P O EAST	INDIA	KERALA	CALICUT	673005		IN301895-IN301895-10	Amount for unclaimed and u	10.00	10-OCT-2021
SEBASTIAN	JACOB		NA			ARUNIMA 38/379A I K K ROAD, WE	INDIA	KERALA	CALICUT	673005		IN300239-IN300239-10	Amount for unclaimed and u	20.00	10-OCT-2021
SAYED	FAHAD		NA			1110 1/2092 PAZHAYAKATHPARAM	INDIA	KERALA	CALICUT	673021		IN300239-IN300239-10	Amount for unclaimed and u	5.00	10-OCT-2021
DIMPLE	MADAN		ASMADANAN			C-5 MARIAMGROVE APPARTMENTS	INDIA	KERALA	CALICUT	673032		IN301637-IN301637-10	Amount for unclaimed and u	2.00	10-OCT-2021
JAYADEVAN	P	P	KUNJIKRISHNAN	GURUKKAL		SMG BANK NADAPURAM ROAD MA	INDIA	KERALA	CALICUT	673102		IN300214-IN300214-12	Amount for unclaimed and u	25.00	10-OCT-2021
RAGI	C		NA			VALLIL HOUSE PUTHUR PO,NEAR V	INDIA	KERALA	CALICUT	673104		C12010900-12010900-4	Amount for unclaimed and u	10.00	10-OCT-2021
KRISHNAN	S		NA			MEENAKSHI MANDIR PINANGODE	INDIA	KERALA	CALICUT	673121		C12028900-12028900-4	Amount for unclaimed and u	160.00	10-OCT-2021
SREEDHARAN	T	U	UNNI	NAIR		196 SOUBHAGHYA PULIYANCHERY	INDIA	KERALA	CALICUT	673307		IN300214-IN300214-10	Amount for unclaimed and u	20.00	10-OCT-2021
HAJARA			NA			KULAMULLA CHALIL HOUSE KODIYU	INDIA	KERALA	CALICUT	673506		C12032800-12032800-0	Amount for unclaimed and u	40.00	10-OCT-2021
SHAKIR	N		NA			NALLIKKOOOL HOUSE KUTTIADY KO	INDIA	KERALA	CALICUT	673518		C12010900-12010900-4	Amount for unclaimed and u	20.00	10-OCT-2021
K	K	SURESH	KUNHIKORAN			ARUN NIVAS CHENAYI ROAD PERAN	INDIA	KERALA	CALICUT	673525		IN301811-IN301811-10	Amount for unclaimed and u	20.00	10-OCT-2021
ABDUL	AZIZ		NA			KALAYAMKOTT HOUSE 1/266 VALLI	INDIA	KERALA	CALICUT	673542		C12044700-12044700-4	Amount for unclaimed and u	1.60	10-OCT-2021
SREEDHARAN	NAIR		NA			241 SANKARAPATT 9,THAMARASSE	INDIA	KERALA	CALICUT	673573		C12010900-12010900-4	Amount for unclaimed and u	2.00	10-OCT-2021
JOY	T	S	SCARIA			THEKKANAL HOUSE PADINJARETHA	INDIA	KERALA	CALICUT	673575		IN300239-IN300239-12	Amount for unclaimed and u	50.00	10-OCT-2021
A	V	GEORGE	NA			OMATHIL(H) MEEMUTTY(PO) KODA	INDIA	KERALA	CALICUT	673580		C12056700-12056700-4	Amount for unclaimed and u	60.00	10-OCT-2021
LALITHA	K	PK	MADHAVAN	NAIR		KIZHAKKE PUTHALATH KUZHIYIL HQ	INDIA	KERALA	CALICUT	673585		IN301811-IN301811-10	Amount for unclaimed and u	20.00	10-OCT-2021
THOMAS	GEORGE		P	M	VARGHESE	PERANGHAT HOUSE KARAKANDY K	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-10	Amount for unclaimed and u	2.00	10-OCT-2021
JUBIN	P	MICHAEL	NA			PUTHIYA PARAMBIL H KAIPPENCHE	INDIA	KERALA	CALICUT	673592		C12044700-12044700-4	Amount for unclaimed and u	0.40	10-OCT-2021
JAYESH	N	S	NA			JAYESH BHAVAN THAZHAMUNDA F	INDIA	KERALA	CALICUT	673596		C12057300-12057300-0	Amount for unclaimed and u	17.00	10-OCT-2021
VARGHESE	MADHAVATH		LATE	VARGHESE	MADHAVATH	MADHAVATH HOUSE KOODARANJIL	INDIA	KERALA	CALICUT	673604		IN300239-IN300239-10	Amount for unclaimed and u	20.00	10-OCT-2021
KRISHNA	KUMAR	M	NA			MUDUVANPURATH ILLATHU KAKO	INDIA	KERALA	CALICUT	673619		IN301895-IN301895-10	Amount for unclaimed and u	10.00	10-OCT-2021
MUHAMMEDKUT	T	K	NA			THEKKEPATT HOUSE KARIPPUR P.O	INDIA	KERALA	CALICUT	673638		C12047600-12047600-4	Amount for unclaimed and u	6.00	10-OCT-2021
THUPPLIKADAN	BEERAN		NA			THOTTIPARAMBIL HOUSE KARIPUR	INDIA	KERALA	CALICUT	673638		C12047600-12047600-4	Amount for unclaimed and u	10.00	10-OCT-2021
JAHFAR			CHEKKU	MUHAMMAD		NALAKATH HOUSE PUTHALAM ARE	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and u	0.20	10-OCT-2021
SALEEM	MOYIN	KUTTY	MOYIN	KUTTY		NADUTHODI HOUSE 216, VAZHAKK	INDIA	KERALA	CALICUT	673640		IN302269-IN302269-10	Amount for unclaimed and u	19.80	10-OCT-2021
PRAMEELA	DHARMARAJ		NA			VALAVATH HOUSE TRIPRANGODE F	INDIA	KERALA	TIRUR	676108		C12057300-12057300-4	Amount for unclaimed and u	10.00	10-OCT-2021
SAIDALI	O		NA			ORUVIL HOUSE KURUMBATHUR PC	INDIA	KERALA	TIRUR	676301		C12047600-12047600-4	Amount for unclaimed and u	2.00	10-OCT-2021
ABDUL	NASEER	CP	NA			CHAKKARATHODI POTTENGAL VAT	INDIA	KERALA	TIRUR	676507		C12018600-12018600-4	Amount for unclaimed and u	10.00	10-OCT-2021
SHILPA	GURUPRASAD	SHETTI	SUBRAMANYA	LAXMAN	SHETTI	NEAR MAHADEV TEMPLE BAAD KA	INDIA	KARNATAKA	KARWAR	581301		IN300239-IN300239-13	Amount for unclaimed and u	20.00	10-OCT-2021
GAYATRI	RAMKRISHNA	GANESH	GANESH	GAYATRI		2857-J DEVALIWADA BAAD KARWA	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-10	Amount for unclaimed and u	10.00	10-OCT-2021
YOGESH	VAMAN	REVANKAR	NA			KATHINKON, SUNKERI, KARWAR K	INDIA	KARNATAKA	KARWAR	581305		C12012600-12012600-4	Amount for unclaimed and u	9.00	10-OCT-2021
PRASANNA	VINAYAK	PAWAR	NA			POST :- SHEJWAD KAIGA ROAD, KA	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-4	Amount for unclaimed and u	2.00	10-OCT-2021
MALATHI			P	SALIGRAMA		10 A, NELE, 6TH BLOCK D GORUP, N	INDIA	KARNATAKA	MYSORE	570019		IN301895-IN301895-10	Amount for unclaimed and u	20.00	10-OCT-2021
UMAPATHY	RAYAPPA	DANEHALLI	NA			NEW DRT 243/29 BANGUR NAGAR	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and u	30.00	10-OCT-2021
AFSANA	SHAHZADALI	KHAN	SHAHZADALI			HOUSE NO MIG I/9 AYESHA MANZI	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and u	10.00	10-OCT-2021
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHA	INDIA	KARNATAKA	KARWAR	581329		IN301895-IN301895-10	Amount for unclaimed and u	10.00	10-OCT-2021
JAGADISH	LAXAMN	PAI	NA			H NO 918 PRABHAT ROAD HONNAY	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-4	Amount for unclaimed and u	5.00	10-OCT-2021
NAGESH	PURASAYYA	MESTA	NA			H.NO.195A, PALYA ROAD,HONAVAI	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-4	Amount for unclaimed and u	5.00	10-OCT-2021
ANAND	VARADARAJ	BHAT	NA			GANAPATHI NARAYAN TEMPLE, KA	INDIA	KARNATAKA	KARWAR	581334		C12035000-12035000-4	Amount for unclaimed and u	10.00	10-OCT-2021
RAJU	PAI		NA			H NO 77/2 HOLEBADIKERI P O MOL	INDIA	KARNATAKA	KARWAR	581335		C12034402-12034402-4	Amount for unclaimed and u	10.00	10-OCT-2021
MANJUNATH	G	KOTI	GANAPATI	KOTI		DEVARHAKKAL GUDIGARGALLI KU	INDIA	KARNATAKA	KUMTA	581343		IN302148-IN302148-10	Amount for unclaimed and u	280.00	10-OCT-2021
JOHN	FRANCIS	DSOUZA	NA			R. C. CHURCH ROAD, HONMAV, KU	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-4	Amount for unclaimed and u	10.00	10-OCT-2021
RAJESH	H	RAO	HARIDAS	RAO		174 HONDAD STREET UTTARA KANI	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and u	20.00	10-OCT-2021
NARAYANA	GANESH	LAKKAPPAN	GANESH			TEMPLE STREET SIDDAPUR NORTH	INDIA	KARNATAKA	KUMTA	581355		IN302148-IN302148-10	Amount for unclaimed and u	40.00	10-OCT-2021
PEERMAHAMMA	MALDAR		LADMAHAMMAD			H NO 410 AKBAR GALLI NEAR MASJ	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and u	2.00	10-OCT-2021
MADHUKESHWA	KRISHNA	HARIKANTRA	KRISHNA	THAKU	HARIKANTRA	C-56 MALLAPUR KAIGA TOWNSHIP	INDIA	KARNATAKA	SIRSI	581400		IN301774-IN301774-13	Amount for unclaimed and u	16.00	10-OCT-2021
SURESH	RAMACHANDRA	HEGDE	NA			SURYA ELECTRONICS MAHALAXMI	INDIA	KARNATAKA	SIRSI	581401		C12010900-12010900-4	Amount for unclaimed and u	5.00	10-OCT-2021
SHARANABASAPP	KALAKAPPA	KURADAGI	KALAKAPPA	KURADAGI		C / O K M KURADAGI A P M C YARD	INDIA	KARNATAKA	GADAG	582101		IN303116-IN303116-10	Amount for unclaimed and u	9.60	10-OCT-2021
RACHANA	VISHWESH	SHIROL	NA			K C RANI GADAG GADAG KARNATA	INDIA	KARNATAKA	GADAG	582101		IN303116-IN303116-10	Amount for unclaimed and u	100.00	10-OCT-2021
ASHOK	MURIGEPPA	MANVI	NA			COTTON MARKET ROAD GADAG K	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-4	Amount for unclaimed and u	6.40	10-OCT-2021
ASHA	SHANTILAL	NAGDA	NA			PARSHAWANATH ROAD PARSWAN	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-4	Amount for unclaimed and u	40.00	10-OCT-2021
K	R	KULKARNI	NA			MANAGER O/O PRE-SUB DV KESHA	INDIA	KARNATAKA	GADAG	582101		C12028900-12028900-4	Amount for unclaimed and u	20.00	10-OCT-2021
ANILKUMAR	VITHALRAO	TUMBAL	VITHALRAO	TUMBAL		PRITHUI VIDYANAGAR 1ST CROSS G	INDIA	KARNATAKA	GADAG	582101		IN301774-IN301774-12	Amount for unclaimed and u	2.00	10-OCT-2021
SIDLINGAPPA	HATTI		NA			HOUSE NO 290 HIREVADDATTI VILL	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and u	4.60	10-OCT-2021
UPPUGUNDURI	GIRIDHARA	KISHORE	U	V	KRISHNARAO	U G KISHORE P G T ENGINEERING A	INDIA	ANDHRA PRADESH	PRAKASAM			IN301022-IN301022-21	Amount for unclaimed and u	10.00	10-OCT-2021
M	S	MURALIDHARA	M	S	SHIVALINGAIAH	H NO DEVI PLOT NO 68 SAUDAGAR	INDIA	KARNATAKA	BELLARY	583104		IN300513-IN300513-15	Amount for unclaimed and u	130.00	10-OCT-2021
SUNITHA	ADIMULAM		A	MOHAN		AASEERWAD NILAYAM COWL BAZA	INDIA	KARNATAKA	BELLARY	583102	P0017815		Amount for unclaimed and u	200.00	10-OCT-2021
H	S	SHARANABASAV	HIREHAL	SIDDANAGOD		NO/246 B N TEMPLE WARD NO 18	INDIA	KARNATAKA	BELLARY	583103		IN300513-IN300513-15	Amount for unclaimed and u	40.00	10-OCT-2021
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY	583104		IN300214-IN300214-15	Amount for unclaimed and u	20.00	10-OCT-2021
JAYANTHI			NA			NMDC LTD II/133 SOUTH BLOCK DC	INDIA	KARNATAKA	BELLARY	583118		C12047200-12047200-4	Amount for unclaimed and u	14.00	10-OCT-2021
PATTANASETTY	NAGARAJA		VEERAPPA	PATTANASETTY		HOUSE NO 53 BRAMIN STREET 7TH	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-26	Amount for unclaimed and u	2.00	10-OCT-2021
AMRUTHA	R	NAIK	NA			24/7 SIRUGUPPA (T) BELLARY (D) SI	INDIA	KARNATAKA	BELLARY	583121		C12033200-12033200-4	Amount for unclaimed and u	20.00	10-OCT-2021
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VI	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and u	6.80	10-OCT-2021
BASAVARAJ	KAVITHAL		NA			S/O DODDA BASAPPA, LIC OF INDI	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12044700-12044700-4	Amount for unclaimed and u	0.20	10-OCT-2021
O	SHAJAHAN	PASHA	O	K	RAHAMATHULLA	INCOME TAX OFFICE HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN300360-IN300360-10	Amount for unclaimed and u	14.00	10-OCT-2021
K	SATHYANARAYANA		NA			S/O K THIMMAYYA SHETTY, NR URA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-4	Amount for unclaimed and u	2.00	10-OCT-2021
D	LINGAPPA		NA			4TH WARD RAMASAGARA HOSPET	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-4	Amount for unclaimed and u	10.00	10-OCT-2021
K	MALLIKARJUN		NA			KOTTURESHWARA NILAYA BDCC BJ	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-4	Amount for unclaimed and u	16.60	10-OCT-2021
MADAN	NAGARAJ	BONDADE	NA			SANGAM NIVAS, NO - 729, BHARAT	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-4	Amount for unclaimed and u	8.40	10-OCT-2021
SHANTHARAJ	A		ARAVA	MALLAPPA		M/S.SHILPA SHOPPINGS MAIN BAZI	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-12	Amount for unclaimed and u	46.00	10-OCT-2021
A	BABU		APPU	AACHARI		S/O APPU ACHARK NEAR THEOSOF	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-13	Amount for unclaimed and u	5.00	10-OCT-2021
DR	MRITYUNJAY	VASTRAD	RACHAYYA			ABHISHEK HOSPITAL BASAVESWAR	INDIA	KARNATAKA	HOSPET	583201		IN301135-IN301135-26	Amount for unclaimed and u	2.00	10-OCT-2021
JAYSHREE	BAGHMAR		DINESH	KUMAR	MJAIN	SHANTI SAREES 1ST FLOOR C B S CI	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	9.00	10-OCT-2021
GANGADHAR	B		BHEEMANNA			C/O SHIVA KRUPA TEACHERS COLO	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and u	6.00	10-OCT-2021
A	RAMESH		A	SATYANARAYANA		JANATA CAMP JANGAMAR KALGU	INDIA	KARNATAKA	KOPPAL	583268	P0039077		Amount for unclaimed and u	200.00	10-OCT-2021
M	S	RAMASWAMY	SIM	VARADAR											

VANAJAKSHI	SHANKARGOUDA	KOPPARAD	NA			H NO 1-10-141/19,20,22 FLAT NO 5	INDIA	KARNATAKA	RAICHUR HO		584101		C12030700-12030700-	Amount for unclaimed and u	75.60	10-OCT-2021
MARADA	CHANDRASHEKAR		NA			H.NO.1-4-1316/467 IDSMT LAYOUT	INDIA	KARNATAKA	RAICHUR HO		584101		C12030700-12030700-	Amount for unclaimed and u	60.00	10-OCT-2021
SHARNABASAPPA			NA			H NO 8-11-180/227 VIDYANAGAR	INDIA	KARNATAKA	RAICHUR HO		584103		C12044700-12044700-	Amount for unclaimed and u	10.00	10-OCT-2021
SHAILAJA			NA			H NO 5/51 RTPS COLONY KPCL SHA	INDIA	KARNATAKA	RAICHUR HO		584170		IN302148-IN302148-10	Amount for unclaimed and u	20.00	10-OCT-2021
K	R	MOUNESH	RAMCHANDRAPPA			NO T-4/30 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO		584170		IN302148-IN302148-10	Amount for unclaimed and u	4.00	10-OCT-2021
PRAKASH	TIMMAPPA	KALASARADDI	NA			C/O MRUTYUNJAYA TRADERS L-8	INDIA	KARNATAKA	GULBARGA		585101		C12010600-12010600-	Amount for unclaimed and u	5.00	10-OCT-2021
ANITA	BANDAPPA	AMBALGI	BANDAPPA			PLOT NO 10,ESHWAR NAGAR, GHA	INDIA	KARNATAKA	GULBARGA		585102		IN300239-IN300239-11	Amount for unclaimed and u	10.00	10-OCT-2021
JANARDHAN	RAMVILAS	LAHOTI	NA			H.NO. 1-23 ESHAR KRUPA MEHATA	INDIA	KARNATAKA	GULBARGA		585102		C12010600-12010600-	Amount for unclaimed and u	20.00	10-OCT-2021
SHIVAJI	S	N	NA			PLOT NO 161 JAYA NAGAR SEDAM	INDIA	KARNATAKA	GULBARGA		585103		C12010600-12010600-	Amount for unclaimed and u	3.60	10-OCT-2021
SUDARSHAN	SUBHASHCHAND	JAJEE	NA			H NO-7 - 1101/8 , GUNJ BANK COL	INDIA	KARNATAKA	GULBARGA		585104		C12024700-12024700-	Amount for unclaimed and u	10.00	10-OCT-2021
GIRIMALLAPPA	S	INGALGI	NA			H.NO-191 NALWAR SHABBAD GUL	INDIA	KARNATAKA	SHAHAPUR		585218		C12023000-12023000-	Amount for unclaimed and u	10.00	10-OCT-2021
RAJASHREE	DAGA		NATWAR	DAGA		E/83/B QUARTERS TQ SEDAM DIST	INDIA	KARNATAKA	SHAHAPUR		585222		IN302236-IN302236-10	Amount for unclaimed and u	27.40	10-OCT-2021
MURALIDHAR	KULKARNI		NA			SARASWATI NILAYA PLOT NO 32 H	INDIA	KARNATAKA	BIDAR		585403		IN301135-IN301135-26	Amount for unclaimed and u	2.00	10-OCT-2021
SATISH	RAMRAO	BAGALKOTKAR	NA			260 , M.G. ROAD BIJAPUR KARNAT	INDIA	KARNATAKA	BIJAPUR		586101		C12010600-12010600-	Amount for unclaimed and u	20.00	10-OCT-2021
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O N	INDIA	KERALA	TIRUR		676528		IN300239-IN300239-10	Amount for unclaimed and u	10.00	10-OCT-2021
ABDUL	RAZAQ	VELLARAMPARA	NA			VELLARAM PARA HOUSE KOTTARAF	INDIA	KERALA	TIRUR		676552		IN300239-IN300239-12	Amount for unclaimed and u	20.00	10-OCT-2021
SURENDRAN	P	V	NARAYANAN	NAIRAV		ULLATTIL HOUSE EDAYUR.P.O MAL	INDIA	KERALA	TIRUR		676554		IN300239-IN300239-11	Amount for unclaimed and u	20.00	10-OCT-2021
RAJENDRAN	PUTHUR	MADHAVAN	NA			KAVITHA DHURA LANE PUTHUR PA	INDIA	KERALA	PALGHAT		678001		C12010900-12010900-	Amount for unclaimed and u	20.00	10-OCT-2021
KRIPA	KRISHNAN		NA			WEST YAKKARA 18/411 PALAKKAD	INDIA	KERALA	PALGHAT		678001		IN301637-IN301637-41	Amount for unclaimed and u	9.40	10-OCT-2021
SYAMILI	G		N	GOPI		CHAITHANYA SASTHA ROAD SEKHA	INDIA	KERALA	PALGHAT		678010		IN301356-IN301356-20	Amount for unclaimed and u	20.00	10-OCT-2021
V	A	CANUTE	V	A	ALEXANDER	22/209 A NAVUKODE TATTAMANGI	INDIA	KERALA	PALGHAT		678102		IN301637-IN301637-41	Amount for unclaimed and u	20.00	10-OCT-2021
NEETHU	P		PUSHKARAN	S		8/715 , KRISHNA PALLATHAMPULI	INDIA	KERALA	PALGHAT		678102		IN301637-IN301637-41	Amount for unclaimed and u	50.00	10-OCT-2021
SABITHA	P	B	UNNIKRISHNAN	A		CHANDROLSAVAM VADAKARAPALA	INDIA	KERALA	PALGHAT		678503		IN301637-IN301637-41	Amount for unclaimed and u	20.00	10-OCT-2021
A	VASU		ACHUTHAN			351/A,THOTTATHIL NAMBILITHODI	INDIA	KERALA	PALGHAT		678573		IN301637-IN301637-40	Amount for unclaimed and u	30.00	10-OCT-2021
VENGASSERI	USMAN		MOHAMMED	ALI		VENGASSEREES KODATHIPPADI MA	INDIA	KERALA	PALGHAT		678582		IN302269-IN302269-13	Amount for unclaimed and u	3.00	10-OCT-2021
RATHI	SUKUMARAN		SUKUMARAN	NAIR	K	ANUKUL KINASSERY PALAKKAD	INDIA	KERALA	PALGHAT		678707		IN301637-IN301637-40	Amount for unclaimed and u	2.00	10-OCT-2021
BIMAL	K	K	MUTHUTHODIL	BALKRISHNAN	NAIR	GOKULAM OLD COURT RD INR PAT	INDIA	KERALA	OTTAPALAM		679303		IN300513-IN300513-14	Amount for unclaimed and u	2.00	10-OCT-2021
AYISHA			AHAMED			CHERAKKAPPARAMBA, ANGADIPUR	INDIA	KERALA	OTTAPALAM		679321		IN302269-IN302269-11	Amount for unclaimed and u	20.00	10-OCT-2021
SREENIVASAN	VALANALLUR		VELAYUDHAN			VALANALLUR HOUSE PATHAIKARA	INDIA	KERALA	OTTAPALAM		679322		IN300239-IN300239-13	Amount for unclaimed and u	100.00	10-OCT-2021
SAJIT	NHALOOR		MAVANDIYOOR	KUNHAN	NAIR	NHALOOR LAKSHMI NIVAS P O CHE	INDIA	KERALA	OTTAPALAM		679323		IN300513-IN300513-11	Amount for unclaimed and u	20.00	10-OCT-2021
SATHI	A	N	NA			AMARAVATHI HOUSE WANDORO V	INDIA	KERALA	OTTAPALAM		679339		C12010900-12010900-	Amount for unclaimed and u	497.00	10-OCT-2021
C	T	NARAYANAN	NA			CHERIYA THENNATTUMANA, (PO)A	INDIA	KERALA	OTTAPALAM		679339		C12029800-12029800-	Amount for unclaimed and u	1.20	10-OCT-2021
PREMARAJAN			NA			ARANJIKKAL HOUSE ANAKKARA PO	INDIA	KERALA	OTTAPALAM		679534		IN301696-IN301696-12	Amount for unclaimed and u	10.00	10-OCT-2021
SAMEER	MOHAMED		HASSAN	HAJI		KIZHINJALIL HOUSE MARANCHERY	INDIA	KERALA	OTTAPALAM		679581		IN301637-IN301637-40	Amount for unclaimed and u	224.40	10-OCT-2021
SULAIMAN	CHEMBILA	VALAPPIL	NA			CHEMBILA VALAPPIL PANTHATHOOF	INDIA	KERALA	OTTAPALAM		679585		C12057300-12057300-	Amount for unclaimed and u	40.00	10-OCT-2021
KRISHNAKUMAR	T	V	VENKITTARAMAN	T	A	2B TEMPLE TREES APARTMENTS PA	INDIA	KERALA	TRICHUR		680001		IN301637-IN301637-40	Amount for unclaimed and u	3.00	10-OCT-2021
GINO	PAUL		P	A	PAUL	T M NO 26/919 AMBILY TRADERS R	INDIA	KERALA	TRICHUR		680001		IN301637-IN301637-40	Amount for unclaimed and u	5.00	10-OCT-2021
FRANCY	MANAVALAN		NA			MANAVALAN HOUSE FATHIMA NA	INDIA	KERALA	TRICHUR		680005		IN301637-IN301637-40	Amount for unclaimed and u	60.00	10-OCT-2021
KRISHNAN			NA			KULANGARA MADATHIL HOUSE PY	INDIA	KERALA	TRICHUR		680123		C12028900-12028900-	Amount for unclaimed and u	5.00	10-OCT-2021
NIJA	BHAGYANATH	VADAPARAMBIL	BHAGYANATH	VADAPARAMBIL		VADAPARAMBIL HOUSE KATTUNGA	INDIA	KERALA	TRICHUR		680125		IN301774-IN301774-15	Amount for unclaimed and u	6.20	10-OCT-2021
JOHNSON	N	J	JOSEPH			NADAKKALAN HOUSE P O THALOR	INDIA	KERALA	TRICHUR		680306		IN301637-IN301637-40	Amount for unclaimed and u	20.00	10-OCT-2021
SHIELA	CHACKO		K	CHACKO		VALIAPARAMBIL HOUSE PALACE R	INDIA	KERALA	TRICHUR		680307		IN301637-IN301637-10	Amount for unclaimed and u	180.00	10-OCT-2021
SINDHU	K	DKOCHERY	K	S	DHAMDDHEREN	KUNNAPPILLY CHALAKUDI TRICHUR	INDIA	KERALA	TRICHUR		680311	P0018344		Amount for unclaimed and u	100.00	10-OCT-2021
SULOCHANA	A	R	JANARDANAN	C	P	CHUGATH HOUSE CHERYALLOOR PO	INDIA	KERALA	TRICHUR		680321	P0019608		Amount for unclaimed and u	200.00	10-OCT-2021
UNNIKRISHNAN	C	J	JANARDANAN	C	P	CHUGATH HOUSE CHERYALLOOR PO	INDIA	KERALA	TRICHUR		680321	P0019609		Amount for unclaimed and u	200.00	10-OCT-2021
SHAJU	C	JOSE	C	P	JOSE	CHONEDATH HOSUE ANANDAPUR	INDIA	KERALA	TRICHUR		680323		IN301637-IN301637-40	Amount for unclaimed and u	63.80	10-OCT-2021
VATTAMPARAMBIL	MADHAVAN	LELITHA	VATTAMPARAMBIL	KRISHNAN	MADHAVAN	EDAVANNA HOUSE CHOWANNUR	INDIA	KERALA	TRICHUR		680503		IN300214-IN300214-12	Amount for unclaimed and u	5.80	10-OCT-2021
BENNY	A	O	OUSEPH	A	C	ARAKKAL HOUSE PAVARATTY THRI	INDIA	KERALA	TRICHUR		680507		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
ARUN	C	JOSE	NA			CHEERAN HOUSE PALUVAI CHAKKA	INDIA	KERALA	TRICHUR		680522		IN301637-IN301637-41	Amount for unclaimed and u	5.00	10-OCT-2021
N	S	SARATH	N	C	SUTHAKARAN	LAKSHMI SODHA ORAKAM TRISSUR	INDIA	KERALA	TRICHUR		680562	P0020022		Amount for unclaimed and u	200.00	10-OCT-2021
SAJEEV	T	V	NA			THOTTUPURA HOUSE NATTIKA P O	INDIA	KERALA	TRICHUR		680566		C12047600-12047600-	Amount for unclaimed and u	10.00	10-OCT-2021
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAN	INDIA	KERALA	TRICHUR		680569		IN301637-IN301637-10	Amount for unclaimed and u	4.40	10-OCT-2021
ABDUL	KADAR	PK	NA			POKKALATH HOUSE NEAR G.V.H.S.S	INDIA	KERALA	TRICHUR		680569		C12010900-12010900-	Amount for unclaimed and u	10.00	10-OCT-2021
MAIMUNA	P	M	MOIDEENKUTTY	MUSLIYAR		MARATHPARAMBIL HOUSE OTTUP	INDIA	KERALA	TRICHUR		680590		IN301895-IN301895-10	Amount for unclaimed and u	10.00	10-OCT-2021
M	A	UNNI	M	L	ANTONY	MANJALLY HOUSE ARANTHAKARA	INDIA	KERALA	TRICHUR		680618	P0018367		Amount for unclaimed and u	200.00	10-OCT-2021
ROSA	ANTONY		A	D	ANTONY	ARIMBOOR HOUSE PADIYUM MUT	INDIA	KERALA	TRICHUR		680641	P0015815		Amount for unclaimed and u	200.00	10-OCT-2021
SYAM	T	S	NA			THUNDIYIL HOUSE T K S PURAM KO	INDIA	KERALA	TRICHUR		680664		C12057300-12057300-	Amount for unclaimed and u	17.00	10-OCT-2021
ABDUL	HAMEED	PA	ABDUL	AZIZ	PA	PUTHIYAVEETIL HOUSE P O KAIPAM	INDIA	KERALA	TRICHUR		680681		IN301637-IN301637-10	Amount for unclaimed and u	30.00	10-OCT-2021
T	SHANKAR		NA			VI/1702 PALIYAM LANE ANAVATHIL	INDIA	KERALA	COCHIN		682001		C12044700-12044700-	Amount for unclaimed and u	10.00	10-OCT-2021
JAYASHREE	C	LELE	CHANDRAKANT	C	LELE	6/2141, ASHIRWAD NEW ROAD CO	INDIA	KERALA	COCHIN		682002	P0026125		Amount for unclaimed and u	100.00	10-OCT-2021
RAVIKUMAR	BHAT	R	S	RAJA	BHAT	4/882, THULASITHARA NORTH CHE	INDIA	KERALA	COCHIN		682002		IN300239-IN300239-10	Amount for unclaimed and u	20.00	10-OCT-2021
ANOOP	LAXMINARAYANAN		S	LAXMINARAYANAN		SIVA KRIPA XL\162 CLUB ROAD ERN	INDIA	KERALA	COCHIN		682011		IN300239-IN300239-11	Amount for unclaimed and u	8.40	10-OCT-2021
RAMASWAMY	SUBRA	MANI	NA			KALYANI GARDENS, IYYATTIL LANE	INDIA	KERALA	COCHIN		682011		C12023900-12023900-	Amount for unclaimed and u	10.00	10-OCT-2021
G	RAJANANDA	PAI	GOVINDA	PAI		37-1215 ELAMKULAM ROAD KOCH	INDIA	KERALA	COCHIN		682017	P0018399		Amount for unclaimed and u	200.00	10-OCT-2021
VARKEY	P	M	NA			XXXIII 426 CARBORANDUM ROAD N	INDIA	KERALA	COCHIN		682018		IN300239-IN300239-10	Amount for unclaimed and u	18.00	10-OCT-2021
BEENA	PHILIPOSE		NA			KUNNIL HOUSE COCHIN UNIVERSIT	INDIA	KERALA	COCHIN		682022		C12010900-12010900-	Amount for unclaimed and u	1.40	10-OCT-2021
G	RAMESH		GANGADHARA	KURUP		PALLIPATTU MADOM EDAPPALLY P	INDIA	KERALA	COCHIN		682024		IN301895-IN301895-10	Amount for unclaimed and u	16.00	10-OCT-2021
RAJESH	A		K	AYYAPPAN	NAIR	SASTHA VIHAR GOVT.HIGH SCHOOL	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-10	Amount for unclaimed and u	2.00	10-OCT-2021
SHYAM	SOJAN	SEBASTIAN	NA			C/O P K GOPALAKRISHNAN, 38/720	INDIA	KERALA	COCHIN		682024		IN302269-IN302269-11	Amount for unclaimed and u	0.60	10-OCT-2021
PREETHY	SHIBU		NA			B 1017 SATELLITE RD KAKKANAD W	INDIA	KERALA	COCHIN		682030		IN300239-IN300239-12	Amount for unclaimed and u	10.00	10-OCT-2021
JYOTHI	B	MENON	JYOTHI	BALACHANDRAN	MENON	PLOT NO 99 KHAIMA MAVELIPURA	INDIA	KERALA	COCHIN		682030		IN300239-IN300239-13	Amount for unclaimed and u	3.20	10-OCT-2021
RESMI	R		NA			RESMI NIVAS GANDHI JAYANTI ROA	INDIA	KERALA	COCHIN		682032		C12023900-12023900-	Amount for unclaimed and u	2.00	10-OCT-2021
P	V	STEPHEN	VARKEY	PULLEN		LAND LORD ESTATE OPP YWCA CHI	INDIA	KERALA	COCHIN		682035	P0020026		Amount for unclaimed and u	200.00	10-OCT-2021
P	NAGENDER		P	KURMAIAH		1 VRCL INFRASTRUCTERS PROJECTS	INDIA	KERALA	COCHIN		682304		IN300476-IN300476-43	Amount for unclaimed and u	40.00	10-OCT-2021
MAHESH	VIJAY		VIJAYAN			SHREYAS MARAMPILLY P O NEAR B	INDIA	KERALA	ALWAYE		683107		IN301895-IN301895-10	Amount for unclaimed and u	10.00	10-OCT-2021
GEORGE	THOMAS		NA			MATTAKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE		683544		C12028900-12028900-	Amount for unclaimed and u	6.40	10-OCT-2021
KURIACHAN	M	A	M	P	ABRAHAM	MELETH HOUSE ARUVAPARA P O	INDIA	KERALA	ALWAYE		683545		IN301637-IN301637-10	Amount for unclaimed and u	4.00	10-OCT-2021
GANGAPPA	V	BIRADAR	NA			G V BIRADAR S R P U COLLEGE HOR	INDIA	KARNATAKA	BIJAPUR		586101		C12010600-12010600-	Amount for unclaimed and u	20.00	10-OCT-2021
S	J	GOUDAR	NA			PLOT NO 23 AKKI COLONY ASHRAM	INDIA	KARNATAKA	BIJAPUR		586101		C12033200-12033200-	Amount for unclaimed and u	4.00	10-OCT-2021
PRABHAKAR	NARAYANARAO															

GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD	INDIA	KARNATAKA	BAGALKOT		587154		C12010600-12010600-	Amount for unclaimed and u	40.00	10-OCT-2021
ISHWARAYYA	KARAVEERYYA	HIREMATH	NA			KSRTC CONDUCTOR BADAMI BAGA	INDIA	KARNATAKA	BAGALKOT		587201		C12044500-12044500-	Amount for unclaimed and u	180.00	10-OCT-2021
SANNATAMMAP	SHIVARUDRAPPA	PATTANSHETTY	SHIVARUDRAPPA	S		PATTANSHETTY	INDIA	KARNATAKA	BAGALKOT		587203		IN302269-IN302269-1	Amount for unclaimed and u	19.00	10-OCT-2021
K	SUBRAHMANYAM		NA			544/14 JAYANAGAR NEAR LAXMI T	INDIA	KARNATAKA	JAMKHANDI		587313		IN300239-IN300239-1	Amount for unclaimed and u	4.00	10-OCT-2021
ANUSHKA	ANAND	KAPILESHWARI	NA			H NO 1798 GOPAL SADAN KELKAR	INDIA	KARNATAKA	BELGAUM		590002		C12043300-12043300-	Amount for unclaimed and u	10.00	10-OCT-2021
MILIND	MAHADEV	REDEKAR	NA			549/2 DATT GALLI M. VADGOAN BE	INDIA	KARNATAKA	BELGAUM		590005		C12013200-12013200-	Amount for unclaimed and u	2.00	10-OCT-2021
SACHIN	RAMCHANDRA	KULGOD	NA			P.NO. 4, SHOP NO.9 BEHIND DATTA	INDIA	KARNATAKA	BELGAUM		590005		C12038400-12038400-	Amount for unclaimed and u	15.00	10-OCT-2021
VAIBHAV	B	NANDYALKAR	NA			CCB 90, WARD NO 10 RAJAWADA	INDIA	KARNATAKA	BELGAUM		590005		C12044500-12044500-	Amount for unclaimed and u	6.00	10-OCT-2021
KISHOR	BAAD		GOPALKRISHNA			FL/104 SHANTI NIVAS APT NR TILAK	INDIA	KARNATAKA	BELGAUM		590006		IN302236-IN302236-1	Amount for unclaimed and u	0.40	10-OCT-2021
ARATI	SHAH		SURESH			1 ST CROSS GURU KRUPA S V COLO	INDIA	KARNATAKA	BELGAUM		590006		IN301135-IN301135-2	Amount for unclaimed and u	20.00	10-OCT-2021
RADHA	JANARDAN	BAIRY	JANARDAN	BAIRY		ARADHANA NO 256 GURUPRASAD	INDIA	KARNATAKA	BELGAUM		590008		IN300513-IN300513-1	Amount for unclaimed and u	10.00	10-OCT-2021
P	UMAMAHESWARARAO		NA			KHSDRP HOSPITAL - P-III, CTS NO.94	INDIA	KARNATAKA	BELGAUM		590016		C12010700-12010700-	Amount for unclaimed and u	50.00	10-OCT-2021
SHRISHALAPPA	BASAPPA	SHETTI	NA			NO.642 SHRINAGAR SECTOR NO.5	INDIA	KARNATAKA	BELGAUM		590016		C12028900-12028900-	Amount for unclaimed and u	20.00	10-OCT-2021
SHIVANAND	GURULINGAPPA	BENNI	NA			SHIVANAND MEDICAL STORES NEA	INDIA	KARNATAKA	BAILHONGAL		591102		C16010100-16010100-	Amount for unclaimed and u	4.00	10-OCT-2021
APPASAHEB	IRAPPA	MUGALI	NA			36, LINGRAJ COLONY GANESHPUR	INDIA	KARNATAKA	BAILHONGAL		591108		C12028900-12028900-	Amount for unclaimed and u	2.00	10-OCT-2021
GURUPADAPPA	B	TONNI	NA			AT PO SAMPAGAON TQ BAILHONG	INDIA	KARNATAKA	BAILHONGAL		591125		C12032800-12032800-	Amount for unclaimed and u	40.00	10-OCT-2021
SHIDDAPPA	KORISHETTI		IRASANGAPPA			34/A AT YEKKERI TQ SAUNDATTI DT	INDIA	KARNATAKA	BAILHONGAL		591126		IN301135-IN301135-2	Amount for unclaimed and u	10.00	10-OCT-2021
RAJASHEKHAR	CHANNI		SHIVPUTRA			638 KAVALPETH SULEBHAVI TQ BEL	INDIA	KARNATAKA	BAILHONGAL		591134		IN301135-IN301135-2	Amount for unclaimed and u	8.00	10-OCT-2021
PRASHANT	RAMRAO	KONDEBETTU	NA			SRI.PRASHANT R KONDEBETTU NA	INDIA	KARNATAKA	CHIKODI		591201		C12010600-12010600-	Amount for unclaimed and u	4.00	10-OCT-2021
ISHWAR	TAYAPPA	KHANAPURE	TAYAPPA	KHANAPURE		PLOT NO 278 SECTOR NO 51 BEHIN	INDIA	KARNATAKA	BELGAUM		590009		IN301774-IN301774-1	Amount for unclaimed and u	5.00	10-OCT-2021
ASHOK	BASANAGOUDA	PATIL	NA			C/O-JAWAHAR NOVADAYA VIDYALA	INDIA	KARNATAKA	NIPANI		591287		C12028900-12028900-	Amount for unclaimed and u	5.00	10-OCT-2021
VIVEK	D	SAMPGOAKAR	NA			PO LONDA 107 TQ KHANAPUR BEL	INDIA	KARNATAKA	ATHNI		591301		C13041400-13041400-	Amount for unclaimed and u	10.00	10-OCT-2021
AMARSING	BALARAM	RAJAPUT	NA			POOJA LABROUTARY, DR.MAKAND	INDIA	KARNATAKA	HUKERI				C12010919-12010919-	Amount for unclaimed and u	2.00	10-OCT-2021
VILAS	SANNAPPA	MALLOLI	NA			CTS NO 3629/98, SANGOLI , RAYAN	INDIA	KARNATAKA	HUKERI		591313		C12010919-12010919-	Amount for unclaimed and u	2.00	10-OCT-2021
KUMAREGOWDA	D	C	NA			SRI LAKSHMI VENKATESHWARA IYE	INDIA	TELANGANA	HYDERABAD				C12044700-12044700-	Amount for unclaimed and u	16.00	10-OCT-2021
JJO	GEORGE		T	G	GEORGE	THATTARUDYIL HOUSE THUMPAM	INDIA	TAMIL NADU	CHENNAI		600000		IN300214-IN300214-1	Amount for unclaimed and u	4.00	10-OCT-2021
N	SUDHAKAR	HUF	NA			OD NO 84 NEW NO 116 VARADHA	INDIA	TAMIL NADU	CHENNAI		600001		C12010600-12010600-	Amount for unclaimed and u	20.00	10-OCT-2021
A	SUJATA		R	S	AMBEKAR	53 ROYAPETTAH HIGH ROAD MYLA	INDIA	TAMIL NADU	CHENNAI		600004	P0019443		Amount for unclaimed and u	200.00	10-OCT-2021
USHA	S		K	E	KEASWARAN	37 KARPAGAMBAL NAGAR MYLAP	INDIA	TAMIL NADU	CHENNAI		600004	P0019960		Amount for unclaimed and u	200.00	10-OCT-2021
PRABHALA	SREERAM		PRABHALA		KRISHNAMOORTHY	B-7, GUHALATA, 179, RH ROAD, MY	INDIA	TAMIL NADU	CHENNAI		600004	P0023345		Amount for unclaimed and u	200.00	10-OCT-2021
MOHAMED	NAWAZ		NA			53-1 WARD NO 145 KARANEESWAR	INDIA	TAMIL NADU	CHENNAI		600004		C12044700-12044700-	Amount for unclaimed and u	0.40	10-OCT-2021
SAVITA	GOYAL		SUBASH		CHAND	AKASH GANGA 19/104 FLOWER S R	INDIA	TAMIL NADU	CHENNAI		600010	P0009438		Amount for unclaimed and u	200.00	10-OCT-2021
N	SAMUNDEESWARI		C		NATARAJAN	FLAT NO.4, GREEN FIELD APARTME	INDIA	TAMIL NADU	CHENNAI		600010	P0036183		Amount for unclaimed and u	200.00	10-OCT-2021
SIVAKUMAR	VEERAIYAN		NA			NO 2 MUTHURANGAR STREET KALA	INDIA	TAMIL NADU	CHENNAI		600016		IN301774-IN301774-1	Amount for unclaimed and u	1.00	10-OCT-2021
V	RAMAKRISHNAM	RAJU	V		POTTIRAJU	14 GOPALAKRISHNA ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI		600017	P0009505		Amount for unclaimed and u	200.00	10-OCT-2021
P	JAWAHARLAL		D		PREMRAJ	12 SIVA PRAKASAM MVDALI ST PO	INDIA	TAMIL NADU	CHENNAI		600017	P0009510		Amount for unclaimed and u	200.00	10-OCT-2021
DURGA	CHAND		HEMCHAND			15 KANNADAS ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI		600017	P0019983		Amount for unclaimed and u	200.00	10-OCT-2021
LALITHA	SUNDARESAN		N		SUNDARESAN	NO.187, F 2, HERITAGE PROPERTY	INDIA	TAMIL NADU	CHENNAI		600116		IN302269-IN302269-1	Amount for unclaimed and u	10.00	10-OCT-2021
K	INDHRA		N		VENKATESH	C/O R KANNAN 122 GROUND FLO	INDIA	TAMIL NADU	CHENNAI		600018	P0027355		Amount for unclaimed and u	200.00	10-OCT-2021
P	K		KANDASWAMY			8 FIRST FLOOR SASTRI NAGAR ADY	INDIA	TAMIL NADU	CHENNAI		600020	P0015775		Amount for unclaimed and u	400.00	10-OCT-2021
S	RAVI		SUNDARAMURTHY			11-A SECOND AVENUE INDIRA NAG	INDIA	TAMIL NADU	CHENNAI		600020	P0017929		Amount for unclaimed and u	200.00	10-OCT-2021
P	V		ANANTARAMAN		VENKATASUBRAMANIAN	31/2ND MAIN ROAD GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI		600020	P0023332		Amount for unclaimed and u	200.00	10-OCT-2021
NILESH	ASHOK	MAHAJAN	NA			C/O HINDUSTAN CONST.CO.LTD., S	INDIA	TAMIL NADU	CHENNAI		600020		C13017400-13017400-	Amount for unclaimed and u	20.00	10-OCT-2021
D	LOGANATHAN		DEVARAJ			OLD NO-39 NEW NO 152 RAJA GRA	INDIA	TAMIL NADU	CHENNAI		600028		IN300394-IN300394-1	Amount for unclaimed and u	4.00	10-OCT-2021
J	SANTHI		NA			D 17,LABOUR COLONY INDUSTRIAL	INDIA	TAMIL NADU	CHENNAI		600032		C12032800-12032800-	Amount for unclaimed and u	0.20	10-OCT-2021
C	SIVARAJ		NA			THIRUKKOLAKKUDI PO NERKKUPPA	INDIA	TAMIL NADU	CHENNAI		600033		C12036000-12036000-	Amount for unclaimed and u	0.20	10-OCT-2021
JAYACHANDRAN	A		ARUMUGAM	A		29 G 2ND MAIN ROAD CIT NAGAR	INDIA	TAMIL NADU	CHENNAI		600035		IN300214-IN300214-1	Amount for unclaimed and u	130.40	10-OCT-2021
M	K		NATARAJAN	M	K	KUMARASAMY	63 VYASAR NAGAR MADRAS MADR	INDIA	TAMIL NADU	CHENNAI	600039	P0013884		Amount for unclaimed and u	250.00	10-OCT-2021
B	JEEVA		NA			NO. 953 13TH CENTRAL CROSS ST,	INDIA	TAMIL NADU	CHENNAI		600039		C13017400-13017400-	Amount for unclaimed and u	4.00	10-OCT-2021
R	SARVENDIRAN		K		RAMACHANDRAN	F-2, LAKSHMI NIVAS NEW NO.29,O	INDIA	TAMIL NADU	CHENNAI		600040	P0021036		Amount for unclaimed and u	200.00	10-OCT-2021
MEHALAN	R		NA			361 H BLOCK NO 9 BELLY AREA AN	INDIA	TAMIL NADU	CHENNAI		600040		C12036000-12036000-	Amount for unclaimed and u	10.00	10-OCT-2021
AMOL	CHITLANGIA		MOHAN	LAL	CHITLANGIA	64 C BLOCK SRIGANGA NAGAR NEA	INDIA	RAJASTHAN	GANGANAGAR		335001		IN301151-IN301151-2	Amount for unclaimed and u	50.00	10-OCT-2021
REVATHI	RAJESH		N	M	RAJESH	FLAT NO 3, MEHTA AVENUE GANG	INDIA	TAMIL NADU	CHENNAI		600040		IN301637-IN301637-4	Amount for unclaimed and u	6.00	10-OCT-2021
SUJITH	BABU	S	SASIDHARAN	P	G	NO 61 SAKTHI STREET SRINIVASA N	INDIA	TAMIL NADU	CHENNAI		600050		IN300214-IN300214-1	Amount for unclaimed and u	2.00	10-OCT-2021
K	MURUGESAN		NA			NO 15 BRODIES ROAD KARAYAN CH	INDIA	TAMIL NADU	CHENNAI		600056		IN301080-IN301080-2	Amount for unclaimed and u	10.00	10-OCT-2021
P	N		RAVIKUMAR	P	L	NAGARAJARAO	FLAT NO 23 B GROUND FLOOR LAD	INDIA	TAMIL NADU	CHENNAI	600059		IN301080-IN301080-2	Amount for unclaimed and u	20.00	10-OCT-2021
PERUMAL	M		MURUGESAN	E		NO 2 DROWPATHI ST KANNAN ST S	INDIA	TAMIL NADU	CHENNAI		600063		IN300441-IN300441-1	Amount for unclaimed and u	2.00	10-OCT-2021
AL	SATHISH	KUMAR	NA			95, RAJGOPAL STREET, MUTHTAMIL	INDIA	TAMIL NADU	CHENNAI		600075		C12035000-12035000-	Amount for unclaimed and u	20.00	10-OCT-2021
N	J		BABY	N	JOHN	NELICKAL HOUSE THRIKKALATHO	INDIA	KERALA	ALWAYE		683557		IN301895-IN301895-1	Amount for unclaimed and u	2.00	10-OCT-2021
VARGHESE	K	POULOSE	POULOSE		KOLATTUKUDY	VAREED	INDIA	KERALA	ALWAYE		683572		IN301696-IN301696-1	Amount for unclaimed and u	1.00	10-OCT-2021
KURUVILLA	C	J	JOSEPH			CHUNDANGA HOUSE NEELEESWAR	INDIA	KERALA	ALWAYE		683584		IN300239-IN300239-1	Amount for unclaimed and u	20.40	10-OCT-2021
SHINTO	M	R	RAMAKRISHNAN			MECHERIL HOUSE KATTAPPANA P	INDIA	KERALA	KATTAPPANA		685508		IN301895-IN301895-1	Amount for unclaimed and u	10.00	10-OCT-2021
NOYEL	MARIA	BABU	NA			NO 2 30 5 147 PATHAYIL ANAKKAR	INDIA	KERALA	KATTAPPANA		685512		C12075800-12075800-	Amount for unclaimed and u	10.00	10-OCT-2021
JAYAPRAKASH	S		SHANMUGAVEL			RAJANA HOUSE KUNCHITHANNY P	INDIA	KERALA	KATTAPPANA		685565		IN300239-IN300239-1	Amount for unclaimed and u	5.00	10-OCT-2021
SONY	THOMAS		THOMAS	P	P	VALARIYIL (H) MAILACOMPU P.O TH	INDIA	KERALA	KATTAPPANA		685584		IN300239-IN300239-1	Amount for unclaimed and u	10.00	10-OCT-2021
JAIMY	MATHEW		NA			NJARAKULATHU HOUSE EDAVETTY	INDIA	KERALA	KATTAPPANA		685588		C12057300-12057300-	Amount for unclaimed and u	4.00	10-OCT-2021
DR	P		CRAVINDRANATH	P	N	PADMANABHAPILLAI	INDIA	KERALA	KATTAPPANA		685602	P0018465		Amount for unclaimed and u	200.00	10-OCT-2021
IVY	ALEXANDER		NA			PADINJAREKARA, CHIRAYIL PADOM	INDIA	KERALA	KOTTAYAM		686001		C12011300-12011300-	Amount for unclaimed and u	0.20	10-OCT-2021
ANIAN	K		MOSES	K	A	MOSES	ALOIS GRAPHICS XII/1037 PARK LAN	INDIA	KERALA	KOTTAYAM	686001		IN301330-IN301330-1	Amount for unclaimed and u	4.00	10-OCT-2021
SREELATHA	DAMODARAN	NAYAR	KAIPUZHA		NARAYANAN	DAMODARANNAYAR	ARACKAL SWATI KARAPUZHA KOTT	INDIA	KERALA	KOTTAYAM	686003		IN300239-IN300239-1	Amount for unclaimed and u	20.00	10-OCT-2021
SREELATHA	DAMODARAN	NAYAR	NA				ARACKAL SWATI KARAPUZHA KOTT	INDIA	KERALA	KOTTAYAM	686003		IN300888-IN300888-1	Amount for unclaimed and u	10.00	10-OCT-2021
ROY	MATHEW		NA				CHERAYIL HOUSE KARAPUZHA P O	INDIA	KERALA	KOTTAYAM	686003		IN300239-IN300239-1	Amount for unclaimed and u	2.00	10-OCT-2021
SAJEN	JOHN		V		C	JOHN	VETTUVELIL HOUSE MUTTAMBALA	INDIA	KERALA	KOTTAYAM	686004	P0019650		Amount for unclaimed and u	200.00	10-OCT-2021
ALEYAMMA	THARAKAN		SAJEN		JOHN		VETTUVELIL HOUSE MUTTAMBALA	INDIA	KERALA	KOTTAYAM	686004	P0019651		Amount for unclaimed and u	200.00	10-OCT-2021
JOBY	J		KURIAN	NA			PLAPPARAMBIL THACHAKUNNU, P	INDIA	KERALA	KOTTAYAM	686011		C12023900-12023900-	Amount for unclaimed and u	10.00	10-OCT-2021
PULIVELIPARAM	NEELAKANTAN		SIVARAMAN	NA			AISWARYA HOUSE NO 332 A AYMA	INDIA	KERALA	KOTTAYAM	686017		C13041400-13041400-	Amount for unclaimed and u	40.00	10-OCT-2021
PHILIP	P		MATHEW				PUTHENPURAYIL HOUSE AMAYANN	INDIA	KERALA	KOTTAYAM	686025		IN300239-IN300239-1	Amount for unclaimed and u	10.00	10-OCT-2021
JOHN	MATHEW		PUTHENPURACK	P	J	MATHEW	PUTHENURACKAL DEVALUKOM PO	INDIA	KERALA	KOTTAYAM	686038	P0010383		Amount for unclaimed and u	200.00	10-OCT-2021
JOSEPH	JOSEPH		PANICKACHERRY	NA			PANICKACHERRY BEHIND BISHOPS	INDIA	KERALA	CHANGANACHERRY	686101		C12023900-12023900-	Amount for unclaimed and u	25.40	10-OCT-2021
PREMKUMAR	V															

ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA	INDIA	KERALA	KANJIRAPALLY	686510		IN300239-IN300239-11	Amount for unclaimed and u	2.00	10-OCT-2021
DR	RAJAMMA	JOHN	JOHN	LAZAR		VATTAPPARA HOUSE SACHIVOTHA	INDIA	KERALA	KANJIRAPALLY	686532		IN300214-IN300214-14	Amount for unclaimed and u	80.00	10-OCT-2021
REGANI	RAJAN		RAJAN			9/376, IYYANTHIYIL MUNDATHANA	INDIA	KERALA	KANJIRAPALLY	686541		IN300239-IN300239-12	Amount for unclaimed and u	100.00	10-OCT-2021
JACOB	M	C	NA			284(2/274) MOOLEPLACKAL HOUS	INDIA	KERALA	KANJIRAPALLY	686544		C12056700-12056700-	Amount for unclaimed and u	7.80	10-OCT-2021
LIJI	RIJU		NA			NALLDOR(H) NALUKODY P O CHAN	INDIA	KERALA	KANJIRAPALLY	686548		C12056700-12056700-	Amount for unclaimed and u	40.00	10-OCT-2021
JAMES	KURIAKOSE		NA			CHETHIPURACKAL MALAKUNNAM	INDIA	KERALA	KANJIRAPALLY	686552		IN301895-IN301895-10	Amount for unclaimed and u	20.00	10-OCT-2021
SURESH	M	DAS	JOHN	M	DASS	ILLIKALAM HOUSE KUMARAKOM P	INDIA	KERALA	KANJIRAPALLY	686563		IN300239-IN300239-10	Amount for unclaimed and u	20.00	10-OCT-2021
SANTHOSHKUMARSP			NA			PAYYELIL HOUSE, MATTAKARA.P.O	INDIA	KERALA	KANJIRAPALLY	686564		C12029800-12029800-	Amount for unclaimed and u	14.00	10-OCT-2021
SAJI			M	J	JOSEPH	VARICKAMACKAL KADAPLAMATTO	INDIA	KERALA	KANJIRAPALLY	686571		IN301895-IN301895-10	Amount for unclaimed and u	1.00	10-OCT-2021
THULASEE	BAI	KS	AJITH	B		KUZHAKANDATHIL KURINJI P. O. K	INDIA	KERALA	PALAI	686576		IN301811-IN301811-10	Amount for unclaimed and u	20.00	10-OCT-2021
SEBASTIAN	M	J	JOSEPH			MADICKANIKAL HOUSE PERINGULA	INDIA	KERALA	PALAI	686582	P0019657		Amount for unclaimed and u	52.00	10-OCT-2021
TOMY	C	S	NA			CHARIYANKUNNEL VADAYAR P.O T	INDIA	KERALA	MUVATTUPUZHA	686605		IN300239-IN300239-12	Amount for unclaimed and u	20.20	10-OCT-2021
ANNIE	JAMES		JAMES			KOONANICKAL HOUSE PERUVA P O	INDIA	KERALA	MUVATTUPUZHA	686610		IN301895-IN301895-10	Amount for unclaimed and u	3.00	10-OCT-2021
MANOJ	K	S	SANKARAN			KALLARAKUZHIVIL HOUSE KARIKOD	INDIA	KERALA	MUVATTUPUZHA	686610		IN301895-IN301895-10	Amount for unclaimed and u	3.00	10-OCT-2021
JOMON	JOSEPH		NA			THEKKECHERUVIL KURUMULLOOR	INDIA	KERALA	MUVATTUPUZHA	686632		IN300239-IN300239-13	Amount for unclaimed and u	5.00	10-OCT-2021
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD P O	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-10	Amount for unclaimed and u	6.00	10-OCT-2021
SHIBU	MARKOSE		NA			313 VANPILLIL H PALAKUZHA PO P	INDIA	KERALA	MUVATTUPUZHA	686656		C12033500-12033500-	Amount for unclaimed and u	111.00	10-OCT-2021
C	K	SASIDHARANNAI	M	K	KRISHNANNAIR	SREESYLAM HOUSE NO 29 HOUSIN	INDIA	KERALA	MUVATTUPUZHA	686661	P0020038		Amount for unclaimed and u	200.00	10-OCT-2021
MANOJ	K	M	MANIKANDAN	NAIR		KARICHILAKUZHIVIL HOUSE THEKKE	INDIA	KERALA	MUVATTUPUZHA	686661		IN301895-IN301895-10	Amount for unclaimed and u	2.00	10-OCT-2021
SALY	THOMAS		THOMAS			MATTATHIL HOUSE NEAR U P SCH	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and u	20.00	10-OCT-2021
SUJITH	C		M	N	TCNAIR	SUJITH BHAVAN ELANJI P O ALAPU	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-11	Amount for unclaimed and u	3.00	10-OCT-2021
RIJOMON	PIOUS		NA			NAMBIAPARAMBIL (H) VAZHAKULA	INDIA	KERALA	MUVATTUPUZHA	686670		C12033500-12033500-	Amount for unclaimed and u	64.00	10-OCT-2021
CINTO	GEORGE		NA			MEMADATHIL H PERUMPALLOOR	INDIA	KERALA	MUVATTUPUZHA	686673		C12033500-12033500-	Amount for unclaimed and u	28.00	10-OCT-2021
PAILY	VARGHESE		KORAH	PAILY		MANJUMMAKUDIYIL KEERAM PAR	INDIA	KERALA	MUVATTUPUZHA	686691	P0020264		Amount for unclaimed and u	400.00	10-OCT-2021
PHILIP	POTHEN		V	POTHEN	PAUL	VADAKKEKALAM HOUSE ST GEOR	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-10	Amount for unclaimed and u	10.00	10-OCT-2021
BIJU	A	B	NA			ATTUKADAVIL(H) SANTHANAPURAI	INDIA	KERALA	ALLEPPEY	688003		C12023900-12023900-	Amount for unclaimed and u	9.00	10-OCT-2021
VIJAYAKUMAR	A	R	RAJAPPAN	PILLAI		SREEKRISHNA 11 248 D THONDANK	INDIA	KERALA	ALLEPPEY	688006		IN300239-IN300239-13	Amount for unclaimed and u	100.00	10-OCT-2021
BABY	THOMAS		NA			CHEMMOTH HOUSE THATHAMPAL	INDIA	KERALA	ALLEPPEY	688013		C12023900-12023900-	Amount for unclaimed and u	3.00	10-OCT-2021
SHEELA	MANI		MANI	KESAVA	PANICKER	CHEERAPPAN CHIRA MUHAMMA P	INDIA	KERALA	ALLEPPEY	688525		IN300239-IN300239-11	Amount for unclaimed and u	19.00	10-OCT-2021
VIJAYALAKSHMI	D		RAJASEKHARAN			RAJEEVAM PANAVALLY P O CHERTH	INDIA	KERALA	ALLEPPEY	688566		IN300239-IN300239-12	Amount for unclaimed and u	10.00	10-OCT-2021
M	RADHAKRISHNA		V	V	KUTTAPPANACHERY	VALAM PARAMBIL GREEDTHA NIVA	INDIA	TELANGANA	HYDERABAD		P0010396		Amount for unclaimed and u	200.00	10-OCT-2021
MANU	MATHEW	GPAREL	GEORGE	MATHEW	PAREL	C/O ABRAHAM GEORGE PAREL PAR	INDIA	KERALA	TIRUVALLA	689102	P0019668		Amount for unclaimed and u	200.00	10-OCT-2021
MOHAN	K	VARKEY	K	T	VARKEY	KOVOOR PALLATHIL ALUMTHRUTH	INDIA	KERALA	TIRUVALLA	689119	P0015290		Amount for unclaimed and u	200.00	10-OCT-2021
REBIN	GEORGE	WILSON	WILSON	GEORGE		THARAKATTU THEKETHIL PUTHENC	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and u	1.20	10-OCT-2021
SANTHOSH	JOHN		NA			MANICKASSERIL HOUSE PO-ALA CH	INDIA	KERALA	TIRUVALLA	689126		C12038400-12038400-	Amount for unclaimed and u	12.00	10-OCT-2021
JAMES	P	J	M	A	JOHN	MELETHIL PUTHEN VEEDU ULANAD	INDIA	KERALA	TIRUVALLA	689503		IN300239-IN300239-10	Amount for unclaimed and u	2.00	10-OCT-2021
BRODIE	VARGHESE	MATHEWS	MATHAI	K	V	BRODIE VILLA KUMBANAD P O PAT	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-12	Amount for unclaimed and u	420.00	10-OCT-2021
SHEELA	JACOB	THOMAS	MALPAN	VARGHESE	JACOB	MURINGASSERIL KANAMOOTTIL KU	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-13	Amount for unclaimed and u	15.00	10-OCT-2021
JOHN	THOMAS	MURINGASSERIL	M	Y	THOMAS	MURINGASSERIL KANAMOOTTIL KU	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-13	Amount for unclaimed and u	40.00	10-OCT-2021
U	SARASWATHI		NA			86 , BAJANAI KOIL STREET, PAMMA	INDIA	TAMIL NADU	CHENNAI	600075		C12047200-12047200-	Amount for unclaimed and u	300.00	10-OCT-2021
SEEMA	S	JAIN	SUNIL	S	JAIN	39 2ND FLOOR MINT STREET BLOC	INDIA	TAMIL NADU	CHENNAI	600079	P0006705		Amount for unclaimed and u	100.00	10-OCT-2021
RAMESH	KUMAR		MANGILAGI			1 KRISHNA IYER STREET 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	P0029490		Amount for unclaimed and u	1.00	10-OCT-2021
S	VIMALCHAND		SOHANRAJ			30/1, 3RD CROSS STREET GOPAL RE	INDIA	TAMIL NADU	CHENNAI	600082	P0009951		Amount for unclaimed and u	200.00	10-OCT-2021
SURESH	BABU	KIDAV	P	K	NAIR	NO 4, I STREET ANDAL AVENUE, MA	INDIA	TAMIL NADU	CHENNAI	600082	P0023541		Amount for unclaimed and u	200.00	10-OCT-2021
VIMAL	BHANDARI		NA			NO 14 GANDHI AVENUE OPP GANG	INDIA	TAMIL NADU	CHENNAI	600084		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
N	SRINIVASAN		S	NAGARAJ		FLAT C 1, ANMOLARUNACHALAM 7	INDIA	TAMIL NADU	CHENNAI	600085	P0014019		Amount for unclaimed and u	200.00	10-OCT-2021
D	RAJAGOPALAN		NA			AMMAN ILLAM NO 4/443 1ST MAI	INDIA	TAMIL NADU	CHENNAI	600089		IN301080-IN301080-22	Amount for unclaimed and u	72.00	10-OCT-2021
S	SUBRAMANIAN		SWAMINATHAN			A-1-2-6 KAILASH 14TH CROSS STRE	INDIA	TAMIL NADU	CHENNAI	600090	P0028535		Amount for unclaimed and u	100.00	10-OCT-2021
FAZLE	ALI	KHAN	LATE	BAKHER	ALIKHAN	CHAND C 2 IVTH AVENUE BESANT N	INDIA	TAMIL NADU	CHENNAI	600090		IN301080-IN301080-22	Amount for unclaimed and u	20.00	10-OCT-2021
K	SELVANAYAGAM		S	KUNJITHAPATHAM		B-2, 229, 4TH CROSS STREET NATES	INDIA	TAMIL NADU	CHENNAI	600092	P0030042		Amount for unclaimed and u	400.00	10-OCT-2021
LEELA			ARANI	VARADAIAH		DOOR NO 23 KAMARAJ NAGAR 3RD	INDIA	TAMIL NADU	CHENNAI	600094		IN300513-IN300513-17	Amount for unclaimed and u	5.00	10-OCT-2021
R	DEVAMANOHARI		SADASIVAM	RADHAKRISHNAN		NO 8/67 VARALAKSHMI NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600095		IN301895-IN301895-10	Amount for unclaimed and u	1.00	10-OCT-2021
MEENAKSHI	G		ANGAPATHY	S		1219, 14TH STREET POOMPUHAR N	INDIA	TAMIL NADU	CHENNAI	600099	P0040014		Amount for unclaimed and u	200.00	10-OCT-2021
BOOPATHY	S		SRINIVASAN	A		MARUTHI LENDING LIBRARY W 580	INDIA	TAMIL NADU	CHENNAI	600101		IN301637-IN301637-40	Amount for unclaimed and u	40.00	10-OCT-2021
P	GURUMOORTHY		C	PARTHASARATHY		NO 19 I BLOCK KINGS CASTLE 3RD F	INDIA	TAMIL NADU	CHENNAI	600102		IN303237-IN303237-10	Amount for unclaimed and u	20.00	10-OCT-2021
BUMIREDDY	CHANDRA	SUDHAKARREDD	NA			F BLOCK F/22/3B ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102		IN300476-IN300476-43	Amount for unclaimed and u	174.40	10-OCT-2021
N	S	SARADA	NALLAYA	GOUNDER	SOMU	C 2, CHITRA FLATS, NO.54/425, KIL	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10	Amount for unclaimed and u	20.00	10-OCT-2021
V	V	NAGARJUNARAO	VENKATA	RATNAM		NO 71 IInd MAIN ROAD GANESH AV	INDIA	TAMIL NADU	CHENNAI	600116		IN300394-IN300394-12	Amount for unclaimed and u	4.00	10-OCT-2021
S	RATNAMANIKYA	KUMARI	NA			PLOT NO 117 13TH CROSS ST LAKS	INDIA	TAMIL NADU	CHENNAI	600116		IN301080-IN301080-22	Amount for unclaimed and u	10.00	10-OCT-2021
GIRIDHAR	K		V	KRISHNA	SAMY	PLOT NO.6,DEVARAJ AVENUE LAL B	INDIA	TAMIL NADU	CHENNAI	600119	P0010072		Amount for unclaimed and u	400.00	10-OCT-2021
SUMIT	SOOD		NA			NO 46/47 CLASIC GARDENS OLD MA	INDIA	TAMIL NADU	CHENNAI	600119		IN300214-IN300214-14	Amount for unclaimed and u	20.00	10-OCT-2021
J	SREENIVASA	RAO	VENKATA	RAIDU		4 HEMACHANDRA NAGAR MINJUR	INDIA	TAMIL NADU	CHENNAI	601203		IN302269-IN302269-13	Amount for unclaimed and u	0.20	10-OCT-2021
ETHIRAJAN	JANARDHANAN		ETHIRAJAN			PLOT NO 14 ANNEX I DRR NAGAR	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN300360-IN300360-10	Amount for unclaimed and u	8.00	10-OCT-2021
SAMPATHKUMAR			VENKATSAMY	RAMACHANDRAN		NEW NO 33 OLD NO 33A SANJEEVIR	INDIA	TAMIL NADU	TINDIVANAM	604001		IN301774-IN301774-10	Amount for unclaimed and u	20.00	10-OCT-2021
KISHOR	KUMARJ		JANAKI	RAMANV		NO.19, SANATHI STREET THIRUVET	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
C	TESSA	CANNOV	S	CALIAPEROMAL		NO 9 MARUTHAM STREET SOLAINA	INDIA	TAMIL NADU	PONDICHERRY	605003		IN300214-IN300214-12	Amount for unclaimed and u	3.00	10-OCT-2021
SELVAM	V		VEERAMANI			NO 33 SALAI MARIAMMAN KOIL ST	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301637-IN301637-40	Amount for unclaimed and u	1.40	10-OCT-2021
LEELAVATHI			NA			NO 18 4TH CROSS ANNA NAGAR NE	INDIA	TAMIL NADU	PONDICHERRY	605005		C12036000-12036000-	Amount for unclaimed and u	2.00	10-OCT-2021
SUNDARI	B		NA			NO 3 F LANE V V P NAGAR THATTAI	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301313-IN301313-20	Amount for unclaimed and u	10.00	10-OCT-2021
MALINI	C		NA			NO 48/4 IVTH CROSS MOTILAL NAG	INDIA	TAMIL NADU	PONDICHERRY	605010		IN300214-IN300214-12	Amount for unclaimed and u	2.00	10-OCT-2021
S	RAMALINGAM		D	SADHASIVAM		10,KANNADASAN STREET KAMARAJ	INDIA	TAMIL NADU	PONDICHERRY	605011	P0024631		Amount for unclaimed and u	200.00	10-OCT-2021
SELLAPERUMAN	NAMBI		NA			NO A-35 ROSE APPARTMENTS 2ND	INDIA	TAMIL NADU	PONDICHERRY	605011		IN301774-IN301774-11	Amount for unclaimed and u	20.00	10-OCT-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 u	90.00	10-OCT-2021
GUNASEKARAN	N		NARAYANASAMY			NO 75 NEHRU STREET N G G O NAG	INDIA	TAMIL NADU	PONDICHERRY	605757		IN301774-IN301774-16	Amount for unclaimed and u	10.00	10-OCT-2021
JAYAKUMAR	R		NA			OLD NO:127/F; NEW NO:8 JAIL ST V	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12011600-12011600-	Amount for unclaimed and u	19.80	10-OCT-2021
SHANMUGAM	N	R	RAJAPPANN			26, V.O.C.NAGAR 4TH STREET TIRU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606603		IN301637-IN301637-40	Amount for unclaimed and u	0.40	10-OCT-2021
LOGANATHAN	S		SUBRAMANIAN			09 KAMARAJ STREET KALAMBUR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606903		IN300214-IN300214-13	Amount for unclaimed and u	400.00	10-OCT-2021
G	KARTHIKEYAN		V	GOVIND	YADAV	185/B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	P0010039		Amount for unclaimed and u	200.00	10-OCT-2021
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BLC	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and u	2.00	10-OCT-2021
MUTHUMANICKA	R		NA			NO 424-A TYPE-II QTRS BLOCK-29 A	INDIA	TAMIL NADU	CUDDALORE	607807		C12044700-12044700-	Amount for unclaimed and u	1.20	10-OCT-2021
SABESAN			THAYUMANAVAN			68/27, DURGAI ANMAN KOIL STRE	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN30			

K	RAVI		KALIAPERUMAL			10 VIJITHRAYAR STREET ANALAKSHI	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300513-IN300513-19	Amount for unclaimed and u	10.00	10-OCT-2021
RAMESH	H		NA			154 PATTAMANGALA STREET MAY	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301313-IN301313-20	Amount for unclaimed and u	600.00	10-OCT-2021
PRAKASH	H		NA			154 PATTAMANGALA STREET MAY	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301313-IN301313-20	Amount for unclaimed and u	600.00	10-OCT-2021
R	VETRISSELVI		NA			OLD NO 2/28 A1 NEW NO 2/28 A1	INDIA	TAMIL NADU	MAYILADUTHURAI		609201		C12044700-12044700-4	Amount for unclaimed and u	0.40	10-OCT-2021
RAJENDRAN	R		RADHAKRISHNAN	R		NO 130, CHURCH STREET KARAIKA	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-10	Amount for unclaimed and u	3.00	10-OCT-2021
VAITHIYANATHANK			KANNAN			71 A SOUTH MAIN STREET VEDARA	INDIA	TAMIL NADU	NAGAPATTINAM		611001		IN302201-IN302201-10	Amount for unclaimed and u	2.00	10-OCT-2021
R	VIJAYARAGHAVAN		LATE	R	RAJAGOPALIYENGAR	5/1751 BIRMAN KOIL ARASALAR VA	INDIA	TAMIL NADU	KUMBAKONAM		612001	P0018055		Amount for unclaimed and u	100.00	10-OCT-2021
M	SETHUANANDAN		NA			NO-18/14, AYEKULAM ROAD UPSTA	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301811-IN301811-10	Amount for unclaimed and u	47.00	10-OCT-2021
MUKUNTHARAM	B		MUKUNTHARAMANUJAM			NO 52/290 KARNAKOLLA WEST STR	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301774-IN301774-10	Amount for unclaimed and u	5.00	10-OCT-2021
TAMIL	SELVI		SHANMUGASUNDA	S		OLD NO 54 NEW NO 26A 12TH STR	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301774-IN301774-10	Amount for unclaimed and u	100.00	10-OCT-2021
SHANMUGASUNDARAM			SUBRAMANIAN			OLD NO 54 NEW NO 26A 12TH STR	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301774-IN301774-10	Amount for unclaimed and u	50.00	10-OCT-2021
DASHNAMURTHY	DORAIRAJ		NA			OLD NO NEW NO 3/1227 RADHAKR	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN300513-IN300513-18	Amount for unclaimed and u	2.00	10-OCT-2021
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONA	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301313-IN301313-20	Amount for unclaimed and u	6.00	10-OCT-2021
K	GANESAN		KULANDAIYAN	CHETTIAR		102 PAAMBAATTI STREET EAST GA	INDIA	TAMIL NADU	THANJAVUR		613001	P0028326		Amount for unclaimed and u	100.00	10-OCT-2021
M	RAMALINGAM		MUTHAIAH	CHETTIAR		101 PAAMBAATTI STREET EAST GA	INDIA	TAMIL NADU	THANJAVUR		613001	P0028327		Amount for unclaimed and u	100.00	10-OCT-2021
SOMASUNDARAM	MATHIVANAN		NA			7/A, DWARAKA NAGAR MEDICAL C	INDIA	TAMIL NADU	THANJAVUR		613001		IN301696-IN301696-11	Amount for unclaimed and u	12.00	10-OCT-2021
RAJASEKAR	K		NA			DOORNO . 18, JOTHINAGAR, NAGA	INDIA	TAMIL NADU	THANJAVUR		613001		C12010900-12010900-4	Amount for unclaimed and u	24.00	10-OCT-2021
S	RAVICHANDRAN		NA			OLD NO 44D NEW NO 999 THILLA	INDIA	TAMIL NADU	THANJAVUR		613001		C12044700-12044700-4	Amount for unclaimed and u	1.00	10-OCT-2021
R	BHANUMATHI		NA			108 FIRST STREET MANGALAPURAN	INDIA	TAMIL NADU	THANJAVUR		613007		C12044700-12044700-4	Amount for unclaimed and u	2.00	10-OCT-2021
THIRUSELVAM	P		PALANIVEL	S		2A/3, BALAKRISHNA NAGAR MANN	INDIA	TAMIL NADU	MANNARAGUDI		614001		IN300175-IN300175-10	Amount for unclaimed and u	3.00	10-OCT-2021
ANNE	MATHEW		NA			GRACE VILLA MARAMON P O THOT	INDIA	KERALA	TIRUVALLA		689549		C12048100-12048100-4	Amount for unclaimed and u	20.00	10-OCT-2021
MATHEWS	CHANDY		NA			CHEKURAKA VELLILAKADU, THEOD	INDIA	KERALA	TIRUVALLA		689613		C12029800-12029800-4	Amount for unclaimed and u	10.00	10-OCT-2021
K	P	THOMAS	NA			463A(8/463A), KALATHOORETHU 8,	INDIA	KERALA	TIRUVALLA		689647		C12057300-12057300-4	Amount for unclaimed and u	5.00	10-OCT-2021
MATHEW	SIMON		NA			ARUVICKAL HOUSE NELLICKAMON	INDIA	KERALA	TIRUVALLA		689680		IN301895-IN301895-10	Amount for unclaimed and u	4.00	10-OCT-2021
UNNIKRISHNA	PILLAI	S	SIVARAMAN	NAIR		VENATTETHU THRIPPERUMTHURA	INDIA	KERALA	MAVELIKARA		690105		IN300239-IN300239-13	Amount for unclaimed and u	20.00	10-OCT-2021
SURESHKUMARS			NA			SREEVALSAM KADUVINAL.P.O VALL	INDIA	KERALA	MAVELIKARA		690501		C12010900-12010900-4	Amount for unclaimed and u	84.00	10-OCT-2021
GOPAKUMAR	S		NA			SIVALAYAM,CHINGOLI AYICKAD,CH	INDIA	KERALA	MAVELIKARA		690507		IN301696-IN301696-11	Amount for unclaimed and u	0.60	10-OCT-2021
K	VIJAYAMMA		V	SREEDHARAN		VELLAPPALLIL KANDALLOOR P. O.	INDIA	KERALA	MAVELIKARA		690535		IN301811-IN301811-10	Amount for unclaimed and u	5.00	10-OCT-2021
BINU	M	THOMAS	THOMAS	SAMUEL		GENESIS HOME PATHIYOOR P O KA	INDIA	KERALA	MAVELIKARA		690552		IN300239-IN300239-13	Amount for unclaimed and u	19.80	10-OCT-2021
B	RADHAKRISHNAN		N	BALAKRISHNAPILLAI		RESMI ERUVA WEST ERUVA P. O. K	INDIA	KERALA	MAVELIKARA		690564		IN301811-IN301811-10	Amount for unclaimed and u	1.00	10-OCT-2021
NANU	BABURAJAN		D	BABU	RAJAN	MANJARI VADAKKUMBHAGOM QU	INDIA	KERALA	QUILON		691001	P0019678		Amount for unclaimed and u	200.00	10-OCT-2021
VINU	B		D	BABURAJAN		VADAKKUMBHAGOM KOLLAM KE	INDIA	KERALA	QUILON		691001	P0028636		Amount for unclaimed and u	200.00	10-OCT-2021
DEEPA	G		NA			GOWRI SANKAR RAMANKULANGAR	INDIA	KERALA	QUILON		691003		C12032800-12032800-4	Amount for unclaimed and u	10.00	10-OCT-2021
AMBILY			NA			SREEVINAYAKAM PAVITHRAM NAG	INDIA	KERALA	QUILON		691004		C12057300-12057300-4	Amount for unclaimed and u	4.00	10-OCT-2021
EDWARDP			NA			THUNDAZHICATHU-SHALOM OPP.M	INDIA	KERALA	QUILON		691010		C12029800-12029800-4	Amount for unclaimed and u	2.00	10-OCT-2021
NANDAKUMAR	P	G	GOPALA	PILLAI		M P XII 394 KULIRMA PINAKKALCH	INDIA	KERALA	QUILON		691020		IN300239-IN300239-10	Amount for unclaimed and u	40.00	10-OCT-2021
MURALEEDHARA	DAMODHARAN		DAMODARAN	PERUMAL		USHUS, JAWAHAR NAGAR, PATTAT	INDIA	KERALA	QUILON		691021		IN302269-IN302269-11	Amount for unclaimed and u	0.60	10-OCT-2021
S	THARA		NA			PADIPPURA VEEDU KOTTAPURA P	INDIA	KERALA	QUILON		691301	P0019679		Amount for unclaimed and u	100.00	10-OCT-2021
SUHARA	BEEVI	PK	MUHAMMAD	HANEEFA	PS	BEENA MANZIL NELLIPPALLY P O	INDIA	KERALA	QUILON		691305		IN300239-IN300239-10	Amount for unclaimed and u	10.00	10-OCT-2021
JACOB	P	M	NA			270 LITTLEFLOWER ESTATE 27 NELL	INDIA	KERALA	QUILON		691305		C13041400-13041400-4	Amount for unclaimed and u	6.00	10-OCT-2021
MANUV			P	VISWANATHAN		PALAMOOTIL PUTHEN VEEDU AGA	INDIA	KERALA	QUILON		691306		IN300239-IN300239-11	Amount for unclaimed and u	5.00	10-OCT-2021
GEORGE	LUKOSE		NA			CHANGARAMPALLIL ANAPPUZHAK	INDIA	KERALA	QUILON		691306		IN300239-IN300239-11	Amount for unclaimed and u	20.00	10-OCT-2021
ROY	K	PAPPACHAN	PAPPACHAN			KALLUMKAL BUNGALOW AGASTHI	INDIA	KERALA	QUILON		691306		IN300239-IN300239-12	Amount for unclaimed and u	6.00	10-OCT-2021
BABU	LUKOSE		NA			EMERALD MIDOS CHANNAPETTA P	INDIA	KERALA	QUILON		691311		IN300239-IN300239-11	Amount for unclaimed and u	20.00	10-OCT-2021
SUSEELA	L		PRAKASAM	V	K	VRINDAVAN ALAYAMON P.O ANCH	INDIA	KERALA	QUILON		691320		IN300239-IN300239-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAVINDRAN	V		P	VIDYADHARAN		CHOORALAZHIKAM ARIPLACHY P C	INDIA	KERALA	QUILON		691333		IN300239-IN300239-11	Amount for unclaimed and u	4.00	10-OCT-2021
DULSY	SHAJI		NA			LAWRENCE VILLA BOYS SCHOOL RC	INDIA	KERALA	QUILON		691503		C12010900-12010900-4	Amount for unclaimed and u	2.00	10-OCT-2021
THANKACHAN	M		NA			RAMAN KUNNIL VEEDU MUKKOD	INDIA	KERALA	QUILON		691503		C12057300-12057300-4	Amount for unclaimed and u	5.00	10-OCT-2021
K	HAREESHKUMAR		NA			480, LEELAMANDIRAM 7 EZHUKON	INDIA	KERALA	QUILON		691505		C12057300-12057300-4	Amount for unclaimed and u	3.00	10-OCT-2021
GOPAKUMAR	RAMACHANDRA	PANICKER	NA			PLAVILAYIL HOUSE ENATHU PO EN	INDIA	KERALA	QUILON		691526		C12044700-12044700-4	Amount for unclaimed and u	0.20	10-OCT-2021
SHAJAHAN	JAMALMUHAMMED		JAMALMUHAMMED			SABEENA MANZIL PARUTHIYIL KUR	INDIA	KERALA	QUILON		691534		IN300239-IN300239-13	Amount for unclaimed and u	10.00	10-OCT-2021
SUNNY	JOHN		T	JOHN		UDAYAMANGALATHU THALACHIRA	INDIA	KERALA	QUILON		691546		IN300239-IN300239-10	Amount for unclaimed and u	14.00	10-OCT-2021
PARIMALA	S		KUPPUSWAMY	SEKAR		LOBAMUDHRA 50/852 (1), THOPPI	INDIA	KERALA	TRIVANDRUM		695002		IN301895-IN301895-10	Amount for unclaimed and u	0.40	10-OCT-2021
JAYASRI	R	K	RADHAKRISHNA	PILLAI	K	AKSHARA, T. C. 3/1145 S. R. NAGA	INDIA	KERALA	TRIVANDRUM		695004		IN301811-IN301811-10	Amount for unclaimed and u	1.00	10-OCT-2021
SAJITHA	BEEVI		NA			HAMEEDA MANZIL TC 49/572 KUTH	INDIA	KERALA	TRIVANDRUM		695009		IN300239-IN300239-11	Amount for unclaimed and u	9.00	10-OCT-2021
SUKUMARAN	K		NA			983, LAKSHMI 22, ATTUKAL MANA	INDIA	KERALA	TRIVANDRUM		695009		C12010900-12010900-4	Amount for unclaimed and u	4.00	10-OCT-2021
S	RAMANATHAN		RAMANATHAN	SUNDARAM	IYER	C-22 THRIVENI VAZHUTHACAUD TR	INDIA	KERALA	TRIVANDRUM		695014		IN300394-IN300394-16	Amount for unclaimed and u	5.00	10-OCT-2021
T	JOSEPH	NIRMALAN	THOMAS	RAJ		MANNATH KOTTAKONAM MANGA	INDIA	KERALA	TRIVANDRUM		695501		IN301774-IN301774-15	Amount for unclaimed and u	1.60	10-OCT-2021
MOHAMED	ISMAIL	M	E	MEERAN		ARCHANA JAN VILLA LANE SASTHA	INDIA	KERALA	TRIVANDRUM		695033	P0018576		Amount for unclaimed and u	200.00	10-OCT-2021
S	OMANAKUTTAN		SUDHAKARAN			BIJILI MANDIRAM NEAR RAILWAY S	INDIA	KERALA	TRIVANDRUM		695141		IN301811-IN301811-10	Amount for unclaimed and u	10.00	10-OCT-2021
RAKESH	S		L	SUGATHAN		ASHTAMI KADAKKAVOOR P.O THIR	INDIA	KERALA	TRIVANDRUM		695306		IN301637-IN301637-10	Amount for unclaimed and u	10.00	10-OCT-2021
NAUSHAD	A		ABDUL	RAHIM		SHIMANO EDAVA P.O TRIVANDRUM	INDIA	KERALA	TRIVANDRUM		695311		IN300239-IN300239-12	Amount for unclaimed and u	86.00	10-OCT-2021
SANTOSH	DEVI	JAIN	MAHESH	KUMAR	JAJU	JAJU BROTHERS 11 POLLOCK STREE	INDIA	WEST BENGAL	KOLKATA		700001	P0014196		Amount for unclaimed and u	600.00	10-OCT-2021
ANIL	KUMAR	GHORAI	NA			3/H/4, TARINI CHARAN GHOSH LAN	INDIA	WEST BENGAL	KOLKATA		700002	P0014216		Amount for unclaimed and u	200.00	10-OCT-2021
MAHENDRA	KUMAR	AGARWAL	PRABHU	DAYAL	AGARWAL	119 A MAHATMA GANDHI ROAD CI	INDIA	WEST BENGAL	KOLKATA		700007	P0014241		Amount for unclaimed and u	448.00	10-OCT-2021
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	P0025931		Amount for unclaimed and u	10.00	10-OCT-2021
CHANDA	DEVI	SHARMA	NA			62/2 MAHATMA GANDHI ROAD CA	INDIA	WEST BENGAL	KOLKATA		700009	P0010673		Amount for unclaimed and u	200.00	10-OCT-2021
ABDUL	MIRAJ		NA			B/2/A/H/1 CHATU BABU LN KOLKA	INDIA	WEST BENGAL	KOLKATA		700014		IN300214-IN300214-14	Amount for unclaimed and u	10.00	10-OCT-2021
SANGEETA	KHANDELWAL		NA			C/o. S.L.KHANDELWAL,1st FLOOR, R	INDIA	MAHARASHTRA	NAGPUR		440002		C13017600-13017600-4	Amount for unclaimed and u	20.00	10-OCT-2021
SAILESH	KARNANI		NA			29, SHAKESPEARE SARANI, KOLKA	INDIA	WEST BENGAL	KOLKATA		700017		C12010900-12010900-4	Amount for unclaimed and u	180.00	10-OCT-2021
AJIT	KUMAR	VARMA	LATE	BIPIN	BEHARIVARMA	17M/1 DOVER TERRACE KOLKATA K	INDIA	WEST BENGAL	KOLKATA		700019	P0010799		Amount for unclaimed and u	200.00	10-OCT-2021
INDIAN	S	KJAYRAMKA	SITA	RAM	JAYRAMKA	C/O GIFT CENTRE 1/A ASHTOSH M	INDIA	WEST BENGAL	KOLKATA		700020	P0010748		Amount for unclaimed and u	200.00	10-OCT-2021
SANDIP	PATAWARI		NA			15/A , RAMESH MITRA ROAD, BHO	INDIA	WEST BENGAL	KOLKATA		700025		C12033900-12033900-4	Amount for unclaimed and u	20.00	10-OCT-2021
B	N	LAKSHMINARAYAN	NA			9/1, SWASTIK APARTMENT FLAT 40	INDIA	WEST BENGAL	KOLKATA		700028		C12038400-12038400-4	Amount for unclaimed and u	117.60	10-OCT-2021
MAYA	ROY		MANARANJAN	ROY		9 BIPIN GANGULY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700030	P0010803		Amount for unclaimed and u	100.00	10-OCT-2021
SILA	MUKHERJEE		NA			19/X/1, DUM DUM ROAD, KOLKAT	INDIA	WEST BENGAL	KOLKATA		700030		C12035000-12035000-4	Amount for unclaimed and u	0.40	10-OCT-2021
SK	RABI		NA			59, P.R. LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700033		IN302105-IN302105-10	Amount for unclaimed and u	200.00	10-OCT-2021
GURMIT	SIN	GH	SHYAM	SINGH		245 ASHOKGARH [DUNLOP BRIDG	INDIA	WEST BENGAL	KOLKATA		700035	P0014376		Amount for unclaimed and u	200.00	10-OCT-2021
SHYAMAL	KARMAKAR		LATE	H	PKARMAKAR	5 ADYA NATH SAHA ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA		700048	P0014383				

ANURADHA	HOWLADER		NA			146/5 KABI KRISHNA RAM DAS ROAD	INDIA	WEST BENGAL	KOLKATA		700049		C12019103-12019103-	Amount for unclaimed and u	5.00	10-OCT-2021
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG S	INDIA	TAMIL NADU	MANNARAGUDI		614601		IN302679-IN302679-30	Amount for unclaimed and u	20.00	10-OCT-2021
SRINIVASAN	L		LAKSHMI	NARAYANAN	S	109 STATE BANK COLONY KARIKKAI	INDIA	TAMIL NADU	MANNARAGUDI		614602		IN300394-IN300394-14	Amount for unclaimed and u	3.00	10-OCT-2021
PALANISWAMY	K		KANDASAMY			131, POONGA NAGAR MAIN ROAD	INDIA	TAMIL NADU	MANNARAGUDI		614616		IN300175-IN300175-10	Amount for unclaimed and u	10.00	10-OCT-2021
CHANDRASEKARAT			THANGAVEL			OLD NO 1/49 A, NEW NO 107 NAGA	INDIA	TAMIL NADU	MANNARAGUDI		614624		IN300175-IN300175-10	Amount for unclaimed and u	10.00	10-OCT-2021
R	BALASUBRAMANIAN		RAJAMANICKAM			105 ANDARKADU AATHANUR P VED	INDIA	TAMIL NADU	MANNARAGUDI		614707		IN300214-IN300214-15	Amount for unclaimed and u	5.00	10-OCT-2021
A	RAJI		NA			7A NANDAVANA KULA STREET VED	INDIA	TAMIL NADU	MANNARAGUDI		614810		C12038400-12038400-	Amount for unclaimed and u	20.00	10-OCT-2021
AROCKIARAJAROCKIAAMUTHANIRMALA			D	AROCKIARAJ		NO 98 VASANTHA NAGAR KARUMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001		IN301774-IN301774-10	Amount for unclaimed and u	1.00	10-OCT-2021
NEELA	M		NA			OLD NO20/10,NEW NO 6 NEW MUJ	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620002		IN301637-IN301637-41	Amount for unclaimed and u	20.00	10-OCT-2021
NEELA	S		SANGMAHESHWAR	R		139-A, SOUTH STREET T.V.KOIL POS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620005	P0010066		Amount for unclaimed and u	452.00	10-OCT-2021
BALASUNDARI	M		MAHENDRAN	KV		100 KALLA STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620008		IN300175-IN300175-10	Amount for unclaimed and u	6.00	10-OCT-2021
ARUMUGAM	R		NA			DOOR NO 5/152, PRAKASH NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620013		C12017500-12017500-	Amount for unclaimed and u	5.00	10-OCT-2021
BABU	CHANDAR	A	ARUL	ANANDAM		4G ALLITHURAI ROAD PUTHUR TRIG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017		IN301637-IN301637-40	Amount for unclaimed and u	75.60	10-OCT-2021
WELLSHINE	INVESTMENTS	ANDFINANCIALS	NA			20/101 B BLOCK MANNARPURAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620020		IN302679-IN302679-31	Amount for unclaimed and u	10.00	10-OCT-2021
PRAKASHRAJA	M		NA			NO 10 73 A 0 KANGANI STREET B M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621003		C13041400-13041400-	Amount for unclaimed and u	2.00	10-OCT-2021
MICALE	DANIEL		NA			BETHAL HOUSE SOUTH EACHAMPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621005		IN301774-IN301774-12	Amount for unclaimed and u	5.00	10-OCT-2021
A	E	KANNATHASAN	NA			77 WARD 5 SAMATHUVAPURAM TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621215		C12044700-12044700-	Amount for unclaimed and u	3.00	10-OCT-2021
VENKATARAMAN	M	S	SUBBARAMAN	M		NO 28, PUDHU NAGAR 3RD STREET	INDIA	TAMIL NADU	PUDUKKOTTAI		622001		IN300175-IN300175-10	Amount for unclaimed and u	4.00	10-OCT-2021
A	C	ANANDAN	NA			47,CHARLES NAGAR, II ND STREET,	INDIA	TAMIL NADU	PUDUKKOTTAI		622001		C12057300-12057300-	Amount for unclaimed and u	5.00	10-OCT-2021
G	S	KRISHNAMOORT	NA			OLD NO:- 47, NEW NO:- 48 MARAIK	INDIA	TAMIL NADU	PUDUKKOTTAI		622002		C12038400-12038400-	Amount for unclaimed and u	10.00	10-OCT-2021
AL	VALLIAPPAN		ALAGAPPA	CHETTIAR		1/88 M P A S STREET KURUVIKKONI	INDIA	TAMIL NADU	PUDUKKOTTAI		622409		IN301774-IN301774-12	Amount for unclaimed and u	1.00	10-OCT-2021
NACHIYAPPAN			ATHIVEERARAMAPANDIYAN			2,CHIDAMBARANAR STREET RAMA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623501		IN301637-IN301637-40	Amount for unclaimed and u	30.00	10-OCT-2021
AS	CHANDRASEKARAN		NA			OLD NO.9/253 NEW NO .36 POTTI N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623707		C12032800-12032800-	Amount for unclaimed and u	3.00	10-OCT-2021
S	RENUGA		D	SUGUMARAN		7, GOPALASAMUDRAM NORTHBAN	INDIA	TAMIL NADU	DINDIGUL		624001	P0030594		Amount for unclaimed and u	400.00	10-OCT-2021
PUSHPAG			GUNASEKARANK			NO.1/41, ANGU BHARATHI NAGAR	INDIA	TAMIL NADU	DINDIGUL		624003		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
SIKKANDER	S	S	SHAIK	LEBBAI		NO 7/197 A ANNA SALAI KODAIKAL	INDIA	TAMIL NADU	DINDIGUL		624101		IN301313-IN301313-21	Amount for unclaimed and u	20.00	10-OCT-2021
E	VINCENT	CHARLES	EBINEZAR			NO 7/23 THIRU NAGAR COLONY 1S	INDIA	TAMIL NADU	SHOLAVANDAN		624302		IN301774-IN301774-11	Amount for unclaimed and u	2.00	10-OCT-2021
CHELLAMUTHU	N		NA			12/68,KUPPAYEE VALASU PORULUR	INDIA	TAMIL NADU	PALANI		624616		C12010900-12010900-	Amount for unclaimed and u	2.00	10-OCT-2021
PALANICHAMY	T		NA			OLD NO 11-1-35A PANNAI PATTI E	INDIA	TAMIL NADU	PALANI		624702		IN301637-IN301637-40	Amount for unclaimed and u	30.00	10-OCT-2021
S	JAYARAJA	PERUMAL	NA			X4 VITALNAYAKKANPATTY AGARAN	INDIA	TAMIL NADU	PALANI		624709		IN300394-IN300394-16	Amount for unclaimed and u	10.00	10-OCT-2021
KEERTHIMEENAV			VETRISELVANR			2/ E2 E2 1ST STREET NEW COLONY	INDIA	TAMIL NADU	MADURAI		625002		IN301696-IN301696-10	Amount for unclaimed and u	0.20	10-OCT-2021
N	SETHURAMAN		NARAYANAN			PLOT NO 3, IOB COLONY, PALANGA	INDIA	TAMIL NADU	MADURAI		625003	P0024186		Amount for unclaimed and u	400.00	10-OCT-2021
DHARMARAJ	JAYARAJ		DHARMARAJ			7/20 VETRI VINAYAKAR KOIL ST SUN	INDIA	TAMIL NADU	MADURAI		625006		IN301774-IN301774-12	Amount for unclaimed and u	5.00	10-OCT-2021
M	R	JAWAHARLAL	M	S	RAJARAM	6 SRINIVASA PERUMAL KOIL ST FIRS	INDIA	TAMIL NADU	MADURAI		625009	P0014033		Amount for unclaimed and u	200.00	10-OCT-2021
MUTHAYEE	P		PERUMALS			44/19 1 MAIN ROAD PONNEMI JAY	INDIA	TAMIL NADU	MADURAI		625010		IN301637-IN301637-40	Amount for unclaimed and u	5.00	10-OCT-2021
SOLOMON	CHRISTHUDOSS	J	JEYAPRAKASAM	S		4 WEST PONNAGARAM VI STREET	INDIA	TAMIL NADU	MADURAI		625016		IN300394-IN300394-13	Amount for unclaimed and u	1.00	10-OCT-2021
J	SHEEBA	ROSALINE	I	JOHN	ASIRVATHAM	DOOR NO 22 VIVEK STREET DURAIS	INDIA	TAMIL NADU	MADURAI		625018		IN300214-IN300214-13	Amount for unclaimed and u	4.00	10-OCT-2021
S	MOHAMED	RAFEEK	N	SULAIMAN		37 B THATHENERI MAIN ROAD K SA	INDIA	TAMIL NADU	MADURAI		625018		IN300394-IN300394-13	Amount for unclaimed and u	10.00	10-OCT-2021
BHASKARAN	J		JAYARAMAN	K		PLOT NO 592 13TH EAST CROSS STR	INDIA	TAMIL NADU	MADURAI		625020		IN301637-IN301637-40	Amount for unclaimed and u	3.00	10-OCT-2021
RAJKUMAR	R		NA			134 / 54 FOREST ROAD 6 TH STREET	INDIA	TAMIL NADU	MADURAI		625531		IN300239-IN300239-14	Amount for unclaimed and u	22.00	10-OCT-2021
L	SEETHALAKSHMI		SP	LAKSHMANAN		6/6/39 MUHAMATHIAR STREET MA	INDIA	TAMIL NADU	MADURAI		625532		IN301080-IN301080-22	Amount for unclaimed and u	12.00	10-OCT-2021
M	LAXMIKANTH		P	MUTHIRULANDY		W 14-7-18N OLD NO-15 GURUKKAL	INDIA	TAMIL NADU	MADURAI		625533		IN300394-IN300394-13	Amount for unclaimed and u	4.00	10-OCT-2021
ELLIAM	S		SRINIVASAN	N		W 855 11TH STREET SYNDICATE BA	INDIA	TAMIL NADU	CHENNAI		600101		IN301637-IN301637-60	Amount for unclaimed and u	10.00	10-OCT-2021
SATHEESH	BABU	AV	NA			11, SINGARATHOPPU 4TH STREET A	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101		IN300378-IN300378-10	Amount for unclaimed and u	6.60	10-OCT-2021
CHANDRASEKARANA			NA			1/17/29, SHANMUGAVEL NAGAR M	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
VEERAMALAIN			NARAYANASAMY			NO 40/D, K K NAGAR SOUTH STREE	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
S	ANANTHALAKSHMI		M	SUNDARAM		332, SANKARAPANDIA PURAM ST R	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117	P0024953		Amount for unclaimed and u	200.00	10-OCT-2021
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626124		IN300175-IN300175-10	Amount for unclaimed and u	7.00	10-OCT-2021
J	VINCENT		NA			NEW NO 2/52 PILLAYAR KOVIL STR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626143		C12044700-12044700-	Amount for unclaimed and u	1.80	10-OCT-2021
G	PACKIANATHAN		NA			NO.12, PATTINATHAR LANE, SOUTH	INDIA	TAMIL NADU	TIRUNELVELI		627002		C13023400-13023400-	Amount for unclaimed and u	0.40	10-OCT-2021
SRINIVASAN	S		NA			91 C, KURICHI MAIN ROAD KULAVA	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN301637-IN301637-41	Amount for unclaimed and u	6.00	10-OCT-2021
SATHYAMURTHYM			MAMUNDY	ACHARYS		FLAT NO 405, 4TH FLOOR,BALAJI V	INDIA	KARNATAKA	BANGALORE		560083		IN300597-IN300597-10	Amount for unclaimed and u	20.00	10-OCT-2021
VINODHAS			SATHYAMURTHYM			FLAT NO 405, 4TH FLOOR,BALAJI V	INDIA	KARNATAKA	BANGALORE		560083		IN300597-IN300597-10	Amount for unclaimed and u	20.00	10-OCT-2021
PALANI	G		NA			22, ILLATHAR NORTH STREET PETT	INDIA	TAMIL NADU	TIRUNELVELI		627004		IN300175-IN300175-10	Amount for unclaimed and u	8.00	10-OCT-2021
MOHAMMED	LEBBAI	R	RAHMATHULLAH			34/D3, MAHILVANNAPURAM STREE	INDIA	TAMIL NADU	TIRUNELVELI		627006		IN300175-IN300175-10	Amount for unclaimed and u	4.00	10-OCT-2021
EDWIN	SAM	S	SUNDARAM			6 PACKIYANATHAN STREET OPPOS	INDIA	TAMIL NADU	TIRUNELVELI		627007		IN301637-IN301637-40	Amount for unclaimed and u	0.20	10-OCT-2021
M	LIVINGSTON		S	MASILLAMANI		H 39 STAGE 3 TAMIL NADU HOUSI	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN300394-IN300394-16	Amount for unclaimed and u	4.00	10-OCT-2021
RAVISANKAR	N		NALLASIVAN			244A, NALLAMARAM SENGALAKUR	INDIA	TAMIL NADU	TIRUNELVELI		627102		IN300175-IN300175-10	Amount for unclaimed and u	20.00	10-OCT-2021
V	VENKATARAMAN		D	VENKATA	SUBRAMANIAN	1/60 MIDDLE STREET VITTELAPURAI	INDIA	TAMIL NADU	TIRUNELVELI		627301	P0010113		Amount for unclaimed and u	200.00	10-OCT-2021
SUBRAMANIAN	A		AVUDAYAPPAGONAR			6/1D,AMMAN KOIL STREET THALAY	INDIA	TAMIL NADU	TIRUNELVELI		627357		IN301637-IN301637-40	Amount for unclaimed and u	19.00	10-OCT-2021
MUTHUVELANA			AUTHIMOOLAMV			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI		627416		IN301696-IN301696-10	Amount for unclaimed and u	2.40	10-OCT-2021
VENKATASUBRAMANIANS			SANKARANARAYANANKS			NO 22 A/27 ABISHEGAPURAM STR	INDIA	TAMIL NADU	TIRUNELVELI		627811		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
K	JEGAN		NA			136 NEW COLONY TUTICORIN	INDIA	TAMIL NADU	TUTICORIN		628003		IN300394-IN300394-16	Amount for unclaimed and u	30.00	10-OCT-2021
C	SELVAMBIGAI	NACHIYAR	BALAKRISHNAN			TYPE III BLOCK 5/2 CAMP II THERM	INDIA	TAMIL NADU	TUTICORIN		628004		IN301637-IN301637-41	Amount for unclaimed and u	20.00	10-OCT-2021
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR		812001		IN301557-IN301557-21	Amount for unclaimed and u	32.00	10-OCT-2021
NALNI	RANJAN	SAHA	BALGOVIND	PRASAD	SAHA	LALJI SAHA TRADERS PATAL BABU F	INDIA	BIHAR	BHAGALPUR		812002		IN300589-IN300589-10	Amount for unclaimed and u	60.00	10-OCT-2021
VIDYA	SAHA		NALNI	RANJAN	SAHA	LALJI SAHA TRADERS PATAL BABU F	INDIA	BIHAR	BHAGALPUR		812002		IN300589-IN300589-10	Amount for unclaimed and u	6.00	10-OCT-2021
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK,	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and u	17.00	10-OCT-2021
DIPAK	KUMAR	BHALOTIA	NA			ZILA SCHOOL ROAD DUMKA JHAR	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and u	5.00	10-OCT-2021
ASHISH	KUMAR		KALI	PRASAD	SAH	S/O SRI KALI PRASAD SAH N H ROA	INDIA	JHARKHAND	DUMKA		814112		IN300214-IN300214-15	Amount for unclaimed and u	10.00	10-OCT-2021
SAROJ	DEVI	KEJRIWAL	NA			J N ROAD PO SAHEBGANJ DIST SAH	INDIA	JHARKHAND	BARHARWA DUMKA		816109		IN302269-IN302269-13	Amount for unclaimed and u	100.00	10-OCT-2021
MAHENDRA	KUMAR	JAIN	NA			AHRAT ROAD DALTONGANJ PALAM	INDIA	JHARKHAND	DALTONGANJ		822101		IN300888-IN300888-14	Amount for unclaimed and u	30.00	10-OCT-2021
MAHESH	KUMAR	GUPTA	SHYAM	LAL		MEWA BHANDAR NEAR KOTWALI G	INDIA	BIHAR	GAYA		823001		IN303500-IN303500-10	Amount for unclaimed and u	60.00	10-OCT-2021
MANOJ	KUMAR		NA			28, PAVARGANJ BOYRAGI, PAVARG	INDIA	BIHAR	GAYA		823002		C12016403-12016403-	Amount for unclaimed and u	4.00	10-OCT-2021
MADHULIKA	SHARMA		NA			NO 6 SHARMA NIWASH BAIRAGI G	INDIA	BIHAR	GAYA		823002		C12033200-12033200-	Amount for unclaimed and u	4.00	10-OCT-2021
ANSHU	ANAMIKA		SUNIL	KUMAR	SINHA	C/O SUNIL KR SINHA SBBJ 45 SP RO	INDIA	BIHAR	GAYA		823002		IN300513-IN300513-18	Amount for unclaimed and u	8.00	10-OCT-2021
PURNENDU	KUMAR		NA			C/O RAM BABU GUPTA LAKE ROAD	INDIA	JHARKHAND	HAZARIBAGH		825301		C16010100-16010100-	Amount for unclaimed and u	40.00	10-OCT-2021
ARUNABHA	BHATTACHARYA		S	O	LATESKBHATTACHARYA	PRABHU NEWAS MARKET G.G										

BALDEO	RAM		TULSI	RAM		S/O TULSI RAM RAJGADIYA ROAD J	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and u	20.00	10-OCT-2021
RATAN	KUMAR		DOMAN	RAM		C H SCHOOL ROAD WARD NO 7 VID	INDIA	JHARKHAND	HAZARIBAGH		825409		IN301774-IN301774-10	Amount for unclaimed and u	10.00	10-OCT-2021
KRISHNA	BIHARI	LAL	PARMESHVAR	LAL		H NO.62 KODRAMA PO - KODRAMA	INDIA	JHARKHAND	HAZARIBAGH		825410		IN300589-IN300589-10	Amount for unclaimed and u	40.00	10-OCT-2021
ANJU	SINGH		RAJENDRA	KR	SINGH	C/O RAJENDRA KUMAR SINGH STA	INDIA	JHARKHAND	DHANBAD		826001	P0018778		Amount for unclaimed and u	200.00	10-OCT-2021
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SH	INDIA	JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and u	100.00	10-OCT-2021
SANJEEV	RANJAN	SRIVASTAVA	RAMESH	CHANDRA	SRIVASTAVA	ISM MANI CAFE DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		IN302201-IN302201-10	Amount for unclaimed and u	40.00	10-OCT-2021
RATAN	KUMAR	AGARWAL	K	R	AGARWAL	503 GARDEN CITY LUBY CIRCULAR	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-11	Amount for unclaimed and u	14.00	10-OCT-2021
RITU	SIKARIA		NA			SHASTRI NAGAR WEST DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		C12010600-12010600-	Amount for unclaimed and u	20.00	10-OCT-2021
MURARI	LAL	AGARWAL	NA			81 MANAITAND PO AND DIST DHAN	INDIA	JHARKHAND	DHANBAD		826001		C12013200-12013200-	Amount for unclaimed and u	15.00	10-OCT-2021
DHARMENDRA	KUMAR		NA			NAGESHWAR YADAV,C/O-NAGARJU	INDIA	JHARKHAND	DHANBAD		826001		C12034500-12034500-	Amount for unclaimed and u	8.00	10-OCT-2021
SHYAMAL	KUMAR	MAJHI	NA			AT MALKERA VILL DEBAGRAM POST	INDIA	JHARKHAND	DHANBAD		826001		C12044700-12044700-	Amount for unclaimed and u	6.00	10-OCT-2021
EHSAN	ALAM		NA			C/O DHANBAD SOOP WORKS AT-RA	INDIA	JHARKHAND	DHANBAD		826001		C12044700-12044700-	Amount for unclaimed and u	40.00	10-OCT-2021
MAHENDRA	YADAV		NA			BASDEOPUR KENDUA DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		C12044700-12044700-	Amount for unclaimed and u	0.40	10-OCT-2021
SHILPI	PASARI		BINOD	KUMAR	PASARI	411 BHUBANESWARI RESIDENCY N	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-13	Amount for unclaimed and u	20.00	10-OCT-2021
UMESH	PRASAD	SAH	SRI	RAJKISHOR	SAH	MAIN TELEPHONE EXCHANGE SARA	INDIA	JHARKHAND	DHANBAD		826004		IN300214-IN300214-11	Amount for unclaimed and u	18.00	10-OCT-2021
KRISHNENDRA	NARAIN	SINGH	NA			B-18 KUSUM VIHAR KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD		826005		C12038400-12038400-	Amount for unclaimed and u	2.00	10-OCT-2021
ARBIND	KUMAR	SINGH	DUKH	HARAN	SINGH	QR NO 3 TYPE 4 DY G M TELE OFFI	INDIA	JHARKHAND	BOKARO		827001		IN300214-IN300214-12	Amount for unclaimed and u	10.00	10-OCT-2021
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO		827001		IN300394-IN300394-14	Amount for unclaimed and u	4.00	10-OCT-2021
SHEO	HARI	PRASAD	SRI	BASANT	SAO	SECTOR-III/A QR NO 556 BOKARO S	INDIA	JHARKHAND	BOKARO		827003	P0011516		Amount for unclaimed and u	200.00	10-OCT-2021
PRAVEEN	KUMAR		RAM	NATH	SINGH	SECTOR-4/G, QUATER NO.1292, BO	INDIA	JHARKHAND	BOKARO		827004		IN302269-IN302269-11	Amount for unclaimed and u	2.00	10-OCT-2021
SHIVA	NANDAN	SAHA	NA			QTR NO: 4061 SECTOR 4F BOKARO	INDIA	JHARKHAND	BOKARO		827004		C12010600-12010600-	Amount for unclaimed and u	40.00	10-OCT-2021
SHANTI	DEVI		NA			SUCCESS CHAMBER F-4,CITY CENTR	INDIA	JHARKHAND	BOKARO		827004		C12038400-12038400-	Amount for unclaimed and u	12.00	10-OCT-2021
PUNAM	SINHA		NA			1015 SECTOR 4 A B S CITY BOKARO	INDIA	JHARKHAND	BOKARO		827004		C13041400-13041400-	Amount for unclaimed and u	9.80	10-OCT-2021
ARVIND	KUMAR		NA			PLOT NO 735 BARI CO OPRATIVE PD	INDIA	JHARKHAND	BOKARO		827011		C12024700-12024700-	Amount for unclaimed and u	3.00	10-OCT-2021
SACHIT	KUMAR	SINHA	RAMLAKHAN	PRASAD	SINHA	BALIKA UCHYA VIDYALAYA JAINAM	INDIA	JHARKHAND	BOKARO		827013		IN300214-IN300214-11	Amount for unclaimed and u	4.00	10-OCT-2021
PRINCE	KUMAR		NA			KUNWAR SINGH COLONY GANDHI	INDIA	JHARKHAND	BOKARO		827013		C12010926-12010926-	Amount for unclaimed and u	7.00	10-OCT-2021
JASWANT	RAI	MANILALSHETH	MANI	LAL	SHETH	SHETH ART PRINTERS KANTI MANSI	INDIA	JHARKHAND	BOKARO		827013		IN301774-IN301774-13	Amount for unclaimed and u	5.00	10-OCT-2021
AJAY	KUMAR	SINGH	RAJDEO	SINGH		H NO 96, VILL - SENDRA BANSJORA	INDIA	JHARKHAND	BALIAPUR		828101		IN302201-IN302201-11	Amount for unclaimed and u	10.00	10-OCT-2021
URMILA	DEVI	AGARWAL	MOOL	CHAND	AGARWAL	C/O KK FABRICS PASHUPATI MARK	INDIA	JHARKHAND	BALIAPUR		828103		IN300513-IN300513-15	Amount for unclaimed and u	40.00	10-OCT-2021
TUSHAR	CHAUDHARI		MUKESH	KUMAR	AGARWALLA	B M AGARWALLA COLONY DHANSA	INDIA	JHARKHAND	BALIAPUR		828106	P0040121		Amount for unclaimed and u	100.00	10-OCT-2021
SEO	PUJAN	SINGH	NA			DIGWADIH NO-10 Q.NO- E-3, TATA	INDIA	JHARKHAND	BALIAPUR		828110		C12010926-12010926-	Amount for unclaimed and u	20.00	10-OCT-2021
JASIM	ANSARI		NA			BATA MORE JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR		828111		C12029900-12029900-	Amount for unclaimed and u	2.00	10-OCT-2021
MD	VAKIL		MOHAMMAD	JAFIR		SHASTRI NAGAR , BHOWRA ROAD J	INDIA	JHARKHAND	BALIAPUR		828112		IN300239-IN300239-13	Amount for unclaimed and u	1.80	10-OCT-2021
BIJAY	TULSHYAN		NA			RAJENDRA NAGAR RANI BAZAR PO	INDIA	JHARKHAND	BALIAPUR		828113		C12034500-12034500-	Amount for unclaimed and u	60.00	10-OCT-2021
KRISHAN	KUMAR	DOKANIA	GOPICHAND	DOKANIA		C/O DOKANIA TETILE AGENCY MAIN	INDIA	JHARKHAND	BALIAPUR		828116	P0014646		Amount for unclaimed and u	100.00	10-OCT-2021
PRATIMA	UPADHYAY		NA			MUDIDIH COLLIERY PO- SIJUA DHA	INDIA	JHARKHAND	BALIAPUR		828121		C12038400-12038400-	Amount for unclaimed and u	10.00	10-OCT-2021
RINKI	SINHA		BIMAL	BIHARI	SINHA	FLAT NO A, MANGALAM APPARTM	INDIA	JHARKHAND	BALIAPUR		828127		IN302269-IN302269-11	Amount for unclaimed and u	10.00	10-OCT-2021
KALYAN	KUMAR	DEY	NA			RIVER SIDE COLONY KARGALI BERM	INDIA	JHARKHAND	RAMGARH CANTT		829104		C12038400-12038400-	Amount for unclaimed and u	8.00	10-OCT-2021
BAJRANG	LAL	AGARWAL	NA			RANCHI ROAD ROIMARAR DIST HA	INDIA	JHARKHAND	RAMGARH CANTT		829117		C12013200-12013200-	Amount for unclaimed and u	20.00	10-OCT-2021
MAHESHWAR	MAHTO		NA			RAMPRASAD CHANDRABHAN SARA	INDIA	JHARKHAND	RAMGARH CANTT		829122		C12044700-12044700-	Amount for unclaimed and u	20.00	10-OCT-2021
MALLIKA	CHAKRABORTY		DILIP	CHOUHDURY		QR NO 1B/54 JAWAHAR NAGAR PO	INDIA	JHARKHAND	RAMGARH CANTT		829127		IN301774-IN301774-16	Amount for unclaimed and u	12.00	10-OCT-2021
RAGHU	NANDAN	DAS	NA			QR.NO.-D- 17/102, T.T.P.S.LALPANI	INDIA	JHARKHAND	RAMGARH CANTT		829149		C12010926-12010926-	Amount for unclaimed and u	20.00	10-OCT-2021
DIPTI	ROY		NA			14 H6 CHENAB ROAD SACKHI JAMS	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12029900-12029900-	Amount for unclaimed and u	4.00	10-OCT-2021
RADHA	SINGH		NA			QR NO-L-2/10 AMANAT ROAD SAK	INDIA	JHARKHAND	JAMSHEDPUR		831001		C13019300-13019300-	Amount for unclaimed and u	20.00	10-OCT-2021
GOVIND	BANERJEE		NA			C/O-LAXMEE NARAYAN TIMBER DE	INDIA	JHARKHAND	JAMSHEDPUR		831002		C12034500-12034500-	Amount for unclaimed and u	40.00	10-OCT-2021
RAMJI	LAL	CHOUHDARY	S	L	CHOUHDARY	AMBIKA KUNJ BUILDINGS 194D,MA	INDIA	WEST BENGAL	KOLKATA		700054	P0038520		Amount for unclaimed and u	1.00	10-OCT-2021
ANJU	SAHU		ADHIK	LAL	SAHU	MANICKTALA GOVT HOUSING ESTA	INDIA	WEST BENGAL	KOLKATA		700054	P0040303		Amount for unclaimed and u	500.00	10-OCT-2021
MADHU	NEWATIA		G	PODDER		8 NAYA PATTI ROAD PLAZA TOWER	INDIA	WEST BENGAL	KOLKATA		700055		IN300476-IN300476-43	Amount for unclaimed and u	40.00	10-OCT-2021
BIKASH	SINGHA	ROY	BIMAN	SINGHA	ROY	JG 2/3, ASWINI NAGAR BAGUIATI	INDIA	WEST BENGAL	KOLKATA		700059		IN300327-IN300327-10	Amount for unclaimed and u	5.00	10-OCT-2021
GIRIJA	SANKAR	MODAK	DASU	BHUSAN	MODAK	202, FL-2E,SANTI PALLY RAJDANGA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107		IN300214-IN300214-10	Amount for unclaimed and u	40.00	10-OCT-2021
DULAL	CHANDRA	GHOSH	NA			HATIARA, 30C-BUS STAND 24 PGS	INDIA	WEST BENGAL	KOLKATA		700059		C12046300-12046300-	Amount for unclaimed and u	3.00	10-OCT-2021
RANJIT	KUMAR	GHOSH	LATE	BIRESWAR	GHOSH	44/121 MAHARANI INDIRA DEVI RC	INDIA	WEST BENGAL	KOLKATA		700060	P0014390		Amount for unclaimed and u	400.00	10-OCT-2021
SOMJITA	MUKHERJEE		BISWAJIT	MUKHERJEE		BD/425 SECTOR 1 SALT LAKE CITY K	INDIA	WEST BENGAL	KOLKATA		700064		IN300476-IN300476-42	Amount for unclaimed and u	4.00	10-OCT-2021
RITU	AGARWAL		VINOD	KUMAR	AGARWAL	CF 132 SALT LAKE CITY SECTOR 1 K	INDIA	WEST BENGAL	KOLKATA		700071		IN302236-IN302236-10	Amount for unclaimed and u	10.00	10-OCT-2021
RABINDRA	NATH	SAJJAN	MOTI	LAL	SAJJAN	A K ENTERPRISE 6 COLOOTOLA STR	INDIA	WEST BENGAL	KOLKATA		700073	P0010900		Amount for unclaimed and u	200.00	10-OCT-2021
SUNIT	PODDAR		SRI	NATHMULL	PODDAR	8 J, GREEN PARK P O GARIA KOLKA	INDIA	WEST BENGAL	KOLKATA		700084	P0022587		Amount for unclaimed and u	200.00	10-OCT-2021
DEB	DULAL	PAUL	NA			76B BIDHAN PALLY PO GARIA NEA	INDIA	WEST BENGAL	KOLKATA		700084		IN301774-IN301774-12	Amount for unclaimed and u	2.00	10-OCT-2021
PANKAJ	KUMAR	KHETAN	NA			127 , LAKE TOWN , A , 1B LAKE TOW	INDIA	WEST BENGAL	KOLKATA		700089		C12010926-12010926-	Amount for unclaimed and u	1.40	10-OCT-2021
SANJIB	MUKHERJEE		NA			108 PALLISREE REGENT ESTATE CA	INDIA	WEST BENGAL	KOLKATA		700092		C12010600-12010600-	Amount for unclaimed and u	20.00	10-OCT-2021
KARTICK	CHANDRA	DAS	NA			4/2 G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH		711101		IN301250-IN301250-10	Amount for unclaimed and u	35.00	10-OCT-2021
RUDRA	PRATAP	SINGH	NA			17, BON BEHARI BOSE ROAD HOWR	INDIA	WEST BENGAL	HOWRAH		711101		C12044400-12044400-	Amount for unclaimed and u	70.00	10-OCT-2021
SOURAV	PANJA		ASHOK	PANJA		63/5 BRINDABON MULLICK LANE H	INDIA	WEST BENGAL	HOWRAH		711101		IN300513-IN300513-15	Amount for unclaimed and u	2.00	10-OCT-2021
PRATYAY	MUKHERJEE		NA			97 SASHI BHUSAN MUKHERJEE LAN	INDIA	WEST BENGAL	HOWRAH		711106		C12053500-12053500-	Amount for unclaimed and u	5.00	10-OCT-2021
MALABIKA	SAMANTA		PRANAB	KUMAR	SAMANTA	NO 24/1, DANESH SK LANE BLOCK	INDIA	WEST BENGAL	HOWRAH		711109		IN301696-IN301696-10	Amount for unclaimed and u	5.00	10-OCT-2021
SAMIR	KUMAR	PAUL	NA			NEAR NETAJI SANGHA VILL&PO-BA	INDIA	WEST BENGAL	HOWRAH		711205		IN300263-IN300263-10	Amount for unclaimed and u	20.00	10-OCT-2021
BIJOY	CHAKRABORTY		NA			BERABERIYA PASCHIM BAGNAN 1 B	INDIA	WEST BENGAL	HOWRAH		711303		IN300214-IN300214-14	Amount for unclaimed and u	8.00	10-OCT-2021
BIMAN	DAS		NA			VILL DASBAGA ULUBERIA DASBAGA	INDIA	WEST BENGAL	HOWRAH		711307		C12033200-12033200-	Amount for unclaimed and u	10.80	10-OCT-2021
JAYA	GHOSH		SANKAR	CH	GHOSH	BLOCK - G - 7/7, BHARAT CO-OP HC	INDIA	WEST BENGAL	HOWRAH		711313		IN302898-IN302898-10	Amount for unclaimed and u	4.00	10-OCT-2021
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH		711314		IN300263-IN300263-10	Amount for unclaimed and u	4.00	10-OCT-2021
SWAPAN	KUMAR	DAS	LATE	SUKUMAR	DAS	DHARSA CHOWDHURY PARA PO - G	INDIA	WEST BENGAL	HOWRAH		711321		IN300853-IN300853-10	Amount for unclaimed and u	40.00	10-OCT-2021
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH		711322		IN302898-IN302898-10	Amount for unclaimed and u	100.00	10-OCT-2021
CHHANDA	BHATTACHARYA		A	B	BHATTACHARYA	C/O PARTHA BANERJEE BUROSHIBT	INDIA	WEST BENGAL	CHINSURA		712105		IN300513-IN300513-13	Amount for unclaimed and u	2.00	10-OCT-2021
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPURE HC	INDIA	WEST BENGAL	CHINSURA		712203		IN300513-IN300513-13	Amount for unclaimed and u	40.00	10-OCT-2021
AJOY	KUMAR	SAHA	NA			121 DEBAI PUKUR ROAD HINDMOT	INDIA	WEST BENGAL	CHINSURA		712233		C12044700-12044700-	Amount for unclaimed and u	4.00	10-OCT-2021
DINABANDHU	KUMAR		DEBENDRA	NATH	KUMAR	DHARMATALA KHANAPUR MAUJA	INDIA	WEST BENGAL	CHINSURA		712308		IN303237-IN303237-10	Amount for unclaimed and u	20.00	10-OCT-2021
SUBRATA	BOSE		SRI	JAGADISH	CHBOSE	VILL JOYRAMPUR PO HAWAKHANA	INDIA	WEST BENGAL	CHINSURA		712403	P0010996		Amount for unclaimed and u	200.00	10-OCT-2021
TAPAN	KUMAR	MAITY	NA			VILL AND PO MAROKHANA PS KHAJ	INDIA	WEST BENGAL	CHINSURA		712417		IN300214-IN300214-14	Amount for unclaimed and u	2.00	10-OCT-2021
GORACHAND	BANDYOPADHYAY		SUBODH	BANDYOPADHYAY		SUKANTAPALLY KHANPUKUR (EAST	INDIA	WEST BENGAL	BURDWAN		713101		IN303001-IN303001-10	Amount for		

SISIR	KUMAR	CHATTERJEE	LATE	BROJENDRA	NATHCHATTERJEE	SATABDIBAG, 2ND LANE, POLICE LI	INDIA	WEST BENGAL	BURDWAN		713103		IN302105-IN302105-10	Amount for unclaimed and u	2.00	10-OCT-2021
ACHYUTANANDA	GHOSH		KRITIBAS	GHOSH		VILL NIMO MALPARI PO MEMARI B	INDIA	WEST BENGAL	BURDWAN		713146		IN301774-IN301774-14	Amount for unclaimed and u	5.00	10-OCT-2021
KAJAL	SAMANTA		NA			CN-3 DPL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713202		C12038400-12038400-	Amount for unclaimed and u	40.00	10-OCT-2021
SWAPAN	KUMAR	DHIBAR	NARAYAN	CHANDRA	DHIBAR	24/6, RANAPRATAP ROAD DURGAP	INDIA	WEST BENGAL	BURDWAN		713204		IN300263-IN300263-10	Amount for unclaimed and u	10.00	10-OCT-2021
TANUKA	NANDI		MRINAL	NANDI		34, TAGOR AVENUE DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713204		IN302201-IN302201-11	Amount for unclaimed and u	19.80	10-OCT-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 u	10.00	10-OCT-2021
SUBHASIS	RAY		NA			ROY & CO. SHAL BAGAN DURGAPU	INDIA	WEST BENGAL	BURDWAN		713213		C12019103-12019103-	Amount for unclaimed and u	5.00	10-OCT-2021
PATIT	PABAN	ROY	LATE	ABROY		VILL-NAMOPARA P.O.-ASANSOL, P.	INDIA	WEST BENGAL	BURDWAN		713301		IN302105-IN302105-10	Amount for unclaimed and u	10.00	10-OCT-2021
MANOJ	KUMAR	MOOKIM	NA			3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN		713301		C12018600-12018600-	Amount for unclaimed and u	5.00	10-OCT-2021
ILA	DAS		NA			BANK LANE HUTTON ROAD PO ASA	INDIA	WEST BENGAL	BURDWAN		713301		C12044700-12044700-	Amount for unclaimed and u	14.00	10-OCT-2021
KRISHNA	DAS		NA			301/A ACHARYA PRAFULLA CHAND	INDIA	WEST BENGAL	BURDWAN		713303		C12010900-12010900-	Amount for unclaimed and u	4.00	10-OCT-2021
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY ASA	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and u	10.00	10-OCT-2021
SUMAN	KUMAR	BHOWMIK	SUNIL	KUMAR	BHOWMIK	S/O SUNIL KUMAR BHOWMIK AND	INDIA	WEST BENGAL	BURDWAN		713321		IN300484-IN300484-17	Amount for unclaimed and u	200.00	10-OCT-2021
DILIP	CHAKRAVORTY		NA			PO RADHA NAGAR ROAD VIA BURN	INDIA	WEST BENGAL	BURDWAN		713325		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
IMTEYAJ	AHMED		NA			OR NO F 1/3 ROAD NO 17 NEW TO	INDIA	WEST BENGAL	BURDWAN		713325		C12036000-12036000-	Amount for unclaimed and u	0.80	10-OCT-2021
RENUKA	SINHA		MANOJ	KUMAR	SINHA	C/O - MANOJ KUMAR SINHA D-7, G	INDIA	WEST BENGAL	BURDWAN		713331		IN300327-IN300327-10	Amount for unclaimed and u	20.00	10-OCT-2021
MADHUMITA	CHATTARAJ		NA			SANCTORIA COLONY P.O. DISERGA	INDIA	WEST BENGAL	BURDWAN		713333		IN302105-IN302105-10	Amount for unclaimed and u	60.00	10-OCT-2021
PUNAM	DEBI		DHARMENDRA	KUMAR	SHAW	KENDWA BAZAR, P.O.- KULTI, DIST.	INDIA	WEST BENGAL	BURDWAN		713343		IN302105-IN302105-10	Amount for unclaimed and u	10.00	10-OCT-2021
GOPAL	KHANDELWAL		NA			20 N S B ROAD PO PS RANIGANJ BD	INDIA	WEST BENGAL	BURDWAN		713347		C12028900-12028900-	Amount for unclaimed and u	20.00	10-OCT-2021
RITESH	AGARWAL		RAJ	KUMAR	AGARWAL	STATION ROAD, NEMATPUR, POST-	INDIA	WEST BENGAL	BURDWAN		713359		IN302105-IN302105-10	Amount for unclaimed and u	10.00	10-OCT-2021
REMISHA	KHATUN		NA			VILL & PO-GALSI DIST-BURDWAN	INDIA	WEST BENGAL	BURDWAN		713406		C12038400-12038400-	Amount for unclaimed and u	20.00	10-OCT-2021
ATANU	DANA		RANJAN	DANA		VILL PO BADABAINANA PS MADHA	INDIA	WEST BENGAL	BURDWAN		713421		IN300484-IN300484-17	Amount for unclaimed and u	3.00	10-OCT-2021
KALYANI	CHABRI		NA			C O RABINDRA KUMAR CHABRI BAL	INDIA	WEST BENGAL	HALDIA		721101		C12033300-12033300-	Amount for unclaimed and u	10.00	10-OCT-2021
ANANTA	MUKHERJEE		NA			BALLAVPUR TALPUKUR LAND WOR	INDIA	WEST BENGAL	HALDIA		721101		C12053200-12053200-	Amount for unclaimed and u	0.80	10-OCT-2021
PRASANTA	KUMAR	ROY	NA			VILL- HAMIRPUR, PO- BALICHAK DI	INDIA	WEST BENGAL	HALDIA		721124		C12046300-12046300-	Amount for unclaimed and u	6.00	10-OCT-2021
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAG	INDIA	WEST BENGAL	HALDIA		721133		C12028800-12028800-	Amount for unclaimed and u	4.00	10-OCT-2021
RADHAKRISHNAN			NA			5/253/G5B PLOT NO 9A TENDRALN	INDIA	TAMIL NADU	TUTICORIN		628005		C12036000-12036000-	Amount for unclaimed and u	6.00	10-OCT-2021
N	SARAVANA	KUMAR	NARAYANA	SAMY		NO 6 5TH STREET EAST TEACHERS	INDIA	TAMIL NADU	TUTICORIN		628008		IN300214-IN300214-12	Amount for unclaimed and u	2.00	10-OCT-2021
M	SENTHIAPPAN		T	S	MARIAPPAN	KASIAMMAL ILLAM 21 CALDWELL	INDIA	TAMIL NADU	TUTICORIN		628008		IN301637-IN301637-40	Amount for unclaimed and u	14.00	10-OCT-2021
STELLA	JANETNT		NA			24,ARUL NAGAR, NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL		629001		C12029800-12029800-	Amount for unclaimed and u	0.20	10-OCT-2021
SUBRAMANIAN	SANKARAVELAYUTHAN		SUBRAMANIAN			VII/55 AZHAGIA SINGAM ROAD PO	INDIA	TAMIL NADU	NAGERCOIL		629001		IN301774-IN301774-14	Amount for unclaimed and u	2.00	10-OCT-2021
JEYAPANDIAN	RAJASEGAR		NA			11 CHIDAMBARANATHAN STREET F	INDIA	TAMIL NADU	NAGERCOIL		629002		IN301774-IN301774-11	Amount for unclaimed and u	8.00	10-OCT-2021
A	GANESH		NA			94/4 PASUPATHY SIVAN COLONY IR	INDIA	TAMIL NADU	NAGERCOIL		629002		C12038400-12038400-	Amount for unclaimed and u	20.00	10-OCT-2021
S	KRISHNAMOORTHY		NA			OLD NO 6G NEW NO 63 BALAJI NAG	INDIA	TAMIL NADU	NAGERCOIL		629003		IN301774-IN301774-11	Amount for unclaimed and u	20.00	10-OCT-2021
SUNDARARAJR			RAMASWAMY			1 14 7 2/1 PERUMAL NAGAR PALLI	INDIA	TAMIL NADU	NAGERCOIL		629201		IN301637-IN301637-40	Amount for unclaimed and u	3.00	10-OCT-2021
SATHASIVAM	THANAMMAL		NA			3/92 THERAKAL PUTHUR THIRUPPA	INDIA	TAMIL NADU	NAGERCOIL		629901		C12038400-12038400-	Amount for unclaimed and u	60.00	10-OCT-2021
B	SHANMUGANATHAN		BASKARAN			6/1 KOVILOORAR STREET AMMAN	INDIA	TAMIL NADU	KARAIKUDI		630001		IN300214-IN300214-14	Amount for unclaimed and u	4.00	10-OCT-2021
MOHAMMED	BADUSHA	MK	KATHAR	RAVOOTHAR	M	OLD 7 NEW 15 SEETHAKATHI STREE	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT		630302		IN301313-IN301313-20	Amount for unclaimed and u	10.00	10-OCT-2021
S	RAJAJEGAN		NA			NO: 5 / 75 , THOVARILON KANMAI	INDIA	TAMIL NADU	SIVAGANGA		630561		C13017400-13017400-	Amount for unclaimed and u	2.00	10-OCT-2021
VENKDESAN			NA			3/141, C N KOSAVAMPATTY PO, NA	INDIA	TAMIL NADU	KANCHEEPURAM		631001		IN302269-IN302269-11	Amount for unclaimed and u	3.00	10-OCT-2021
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIR	INDIA	TAMIL NADU	KANCHEEPURAM		631209		C12029900-12029900-	Amount for unclaimed and u	0.20	10-OCT-2021
S	SARAVANAN		C	T	SRINIVASAN	NO 22 CROSS STREET KANCHIPURA	INDIA	TAMIL NADU	KANCHEEPURAM		631503		IN300394-IN300394-15	Amount for unclaimed and u	20.00	10-OCT-2021
MALARVIZHI	R		RAMESH	P		NO 33 WARD 35 THIRUMALAI ST V	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		IN300378-IN300378-10	Amount for unclaimed and u	20.00	10-OCT-2021
SAMPATH	KUMAR	M	NA			MAHALINGAM 20/2, 8TH ST, GOPA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		C12044700-12044700-	Amount for unclaimed and u	0.40	10-OCT-2021
RAJENDRAN	S	MR	NA			OLD NO.25 NEW NO.49 MUNDY ST	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004		IN300597-IN300597-10	Amount for unclaimed and u	20.00	10-OCT-2021
B	GNANAPRAKASAM		NA			20 MERCY ILLAM, 5TH STREET EXTE	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632006		C12044700-12044700-	Amount for unclaimed and u	5.60	10-OCT-2021
A	M		TAJUDEEN	ABDUL	MAJID	36 GUDIYATTAM ROAD KATPADI V	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632007		IN300214-IN300214-13	Amount for unclaimed and u	5.00	10-OCT-2021
T	S	RAJENDRAN	T	M	SREERAMULU	228 PHASE-V TNHB RANGAPURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009		IN300394-IN300394-14	Amount for unclaimed and u	3.20	10-OCT-2021
THIYAGARAJAN	N		NARAYANASWAMY			14/29 APPASWAMY STREET KOSAP	INDIA	TAMIL NADU	ARNI		632301		IN301696-IN301696-11	Amount for unclaimed and u	6.00	10-OCT-2021
RATHAN	KUMAR		NA			2 BAZAAR STREET RANIPET N A A D	INDIA	TAMIL NADU	RANIPET		632401	P0015264		Amount for unclaimed and u	200.00	10-OCT-2021
R	KUMARAVEL		RAJAGANDHAM			NO 2/274 KANAKA SABAPATHI STR	INDIA	TAMIL NADU	ARCOT		632503		IN300378-IN300378-10	Amount for unclaimed and u	0.60	10-OCT-2021
SARAVANARAJ	R		NA			NO 35/75 WALAJAPET THETTHU ST	INDIA	TAMIL NADU	ARCOT		632513		C12038400-12038400-	Amount for unclaimed and u	10.00	10-OCT-2021
MARIDOSS	S		NA			NO 63/8 T B LINK ROAD NEAR MUR	INDIA	TAMIL NADU	KRISHNAGIRI		635001		IN301696-IN301696-11	Amount for unclaimed and u	11.00	10-OCT-2021
M	S	KARTHIKEYAN	M		SUNDARAMURTHY	NO 23 F 42/1 JAKKAPPAN NAGAR 1	INDIA	TAMIL NADU	KRISHNAGIRI		635001		IN300394-IN300394-17	Amount for unclaimed and u	20.00	10-OCT-2021
R	SADHEESH	KUMAR	RAMASAMY			25 / 11, APPASAMY NAIDU STREET	INDIA	TAMIL NADU	KRISHNAGIRI		635112		IN302201-IN302201-11	Amount for unclaimed and u	5.00	10-OCT-2021
L	BALAJI		C	M	RLAKSHMIPATHY	101 CUTCHERY STREET TIRUPATTUR	INDIA	TAMIL NADU	TIRUPATTUR		635601		IN300394-IN300394-16	Amount for unclaimed and u	4.00	10-OCT-2021
SOUNDARARAJA	HARIHARAN		NA			33 MURARI VARADAIYER STREET S	INDIA	TAMIL NADU	SALEM		636001		C12034600-12034600-	Amount for unclaimed and u	10.00	10-OCT-2021
S	BALASUBRAMANIAN		NA			11/A-13 NARAYANAN STREET SHEV	INDIA	TAMIL NADU	SALEM		636002		C12032800-12032800-	Amount for unclaimed and u	4.00	10-OCT-2021
VENKATESAN	K		KALYANA	SUNDARAM	V	NO 167, RAILWAY COLONY MANGA	INDIA	KARNATAKA	MANGALORE		575001		IN300175-IN300175-10	Amount for unclaimed and u	10.00	10-OCT-2021
GANESH	BABU	R	NA			5/286 SALEM CORP ANGAMMAL C	INDIA	TAMIL NADU	SALEM		636005		C12038400-12038400-	Amount for unclaimed and u	10.00	10-OCT-2021
KANDASAMY	T		THODDUSWAMY	A	S	21/40, VENKATRAMAN STREET GU	INDIA	TAMIL NADU	SALEM		636006		IN300175-IN300175-10	Amount for unclaimed and u	1.20	10-OCT-2021
M	BALASUBRAMANIAM		NA			New No 170 Old No 97/1 7th Street	INDIA	TAMIL NADU	SALEM		636007		IN300095-IN300095-11	Amount for unclaimed and u	200.00	10-OCT-2021
G	BALAJI		NA			NO 25 VAITHIALINGAM STREET SW	INDIA	TAMIL NADU	SALEM		636009		C12044700-12044700-	Amount for unclaimed and u	2.00	10-OCT-2021
C	RAVI		V	CHANDRASEKARAN		NO 45 MARKET ROAD KONDALAM	INDIA	TAMIL NADU	SALEM		636010		IN301080-IN301080-22	Amount for unclaimed and u	1.00	10-OCT-2021
K	S	VALLIAPPAN	SRINIVASAN	K	R	86 NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM		636016		IN300394-IN300394-11	Amount for unclaimed and u	20.00	10-OCT-2021
MAMTA	JAIN		NA			DOOR NO. F-29, INDIRA GANDHI NA	INDIA	TAMIL NADU	SALEM		636016		C12010900-12010900-	Amount for unclaimed and u	50.00	10-OCT-2021
VIJAY	KANNA	S	SURESH	G		NO 235, BAZAAR STREET ATTUR	INDIA	TAMIL NADU	SALEM		636102		IN300175-IN300175-10	Amount for unclaimed and u	6.00	10-OCT-2021
SUPRIYA	V		VIJAYKANNA			DOOR NO 235, PALAIYA KADAI VEE	INDIA	TAMIL NADU	SALEM		636102		IN300175-IN300175-10	Amount for unclaimed and u	2.00	10-OCT-2021
MURALI	N		NATESAN	R		AMMAN NAGAR AMMAMPALAYAN	INDIA	TAMIL NADU	SALEM		636141		IN300175-IN300175-10	Amount for unclaimed and u	18.00	10-OCT-2021
PUSHPAMMS			MEENAKCHI	SUNDARAM		35/9D/10 RAMAKRISHNAPURAM KI	INDIA	TAMIL NADU	KARUR		639001		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
R	MAILSAMY		K	P	RANGASAMY	KANNAMOOCHE (PO) KOLATHUR (V	INDIA	TAMIL NADU	SALEM		636303		IN302863-IN302863-10	Amount for unclaimed and u	20.00	10-OCT-2021
NEELAVENI	D		DEVARAJAN			1/66, RAJAVEEDHI VEERAPANDI PO	INDIA	TAMIL NADU	SALEM		636308		IN300175-IN300175-10	Amount for unclaimed and u	1.00	10-OCT-2021
KALAISELVAN	A		ARUNACHALAM			12, 221 NANJAPPA THOTTAM MAT	INDIA	TAMIL NADU	METTUR DAM		636452		IN302324-IN302324-11	Amount for unclaimed and u	4.00	10-OCT-2021
K	DHANALAKSHMI		M	KANNAN		5-6/14-1 MARIAMMAN KOIL STREE	INDIA	TAMIL NADU	METTUR DAM		636501		IN300394-IN300394-15	Amount for unclaimed and u	10.00	10-OCT-2021
K	SIVAM		NA			78A, New Sivam Fancy Stores Penn	INDIA	TAMIL NADU	DHARMAPURI		636809		IN300095-IN300095-11	Amount for unclaimed and u	2.00	10-OCT-2021
YASOTHARADEVI	P		PANNER	SELVAM	S	183 B KALAIVANI NAGAR MOHANU	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300441-IN300441-10	Amount for unclaimed and u	6.00	10-OCT-2021
THIRUMARAN	A		ARUMUGAM			NO 1 SHRELAKSHME ASSOCIATES, F	INDIA	TAMIL NADU	NAMAKKAL		637001		IN302269-IN302269-11	Amount for unclaimed and u	4.00	10-OCT-2021
M	CHANDRASEKARAN		NA			NO 45 GANESAPURAM SECOND ST	INDIA	TAMIL NADU								

M	SATHIYA	MOORTHY	NA			NO 2/857 N KOSAVAMPATTY NAM	INDIA	TAMIL NADU	NAMAKKAL	637013		C12044700-12044700-	Amount for unclaimed and u	2.40	10-OCT-2021
P	DHAMODHARAN		PALANISAMY			NOCHIPATTY K PUDUPALAYAM PO	INDIA	TAMIL NADU	NAMAKKAL	637017		IN301774-IN301774-11	Amount for unclaimed and u	10.00	10-OCT-2021
MALARVIZHIK			NA			M.K.TEXTILES BUILDING NAMAKKA	INDIA	TAMIL NADU	TIRUCHENGODU	637205		IN301696-IN301696-10	Amount for unclaimed and u	0.40	10-OCT-2021
RAKKIANNAN	VELLIANGIRI		NA			26E PANNAKADU SURIAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12029900-12029900-	Amount for unclaimed and u	1.00	10-OCT-2021
S	T	THIRUNAVUKKAR	NA			A ERAYAMANGALAM PO SOLASIRA	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN300378-IN300378-10	Amount for unclaimed and u	1.00	10-OCT-2021
CHITRA	S		NA			54 S V A EXTENSION 2 TIRICHENGO	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN301696-IN301696-11	Amount for unclaimed and u	6.00	10-OCT-2021
RAMANATHAN	S		SRINIVASAN	N		158 BAZAR STREET NAMAGIRIPET F	INDIA	TAMIL NADU	TIRUCHENGODU	637406		IN300394-IN300394-12	Amount for unclaimed and u	2.00	10-OCT-2021
BISHWANATH	PRADHAN		NA			MAUJA KESHIARY PO KESHIARY DIS	INDIA	WEST BENGAL	HALDIA	721133		C12033200-12033200-	Amount for unclaimed and u	5.00	10-OCT-2021
SAIKAT	DASTHAKUR		NA			VILL-NARANDA,P.O-NARANDA P.S.F	INDIA	WEST BENGAL	HALDIA	721139		C12034100-12034100-	Amount for unclaimed and u	25.00	10-OCT-2021
PRABHAT	KUMAR	MITRA	LATE	HRISHI	KESHMITRA	QR. NO. S/II/25, UNIT- I, NEW DEVE	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and u	10.00	10-OCT-2021
KONA	KAMALA		VENKAT	RAO	BARNALA	H. NO. 269 / 2, WARD NO. 20 NE	INDIA	WEST BENGAL	HALDIA	721304		IN300079-IN300079-10	Amount for unclaimed and u	10.00	10-OCT-2021
SIPRA	DAS		SAMIR	DAS		176/1, SUKANTA SARANI, WORD NO	INDIA	WEST BENGAL	HALDIA	721305		IN302105-IN302105-10	Amount for unclaimed and u	100.00	10-OCT-2021
SAIBAL	PAUL		LATE	DULALCHANDRA	PAUL	HIJLI CO-OPERATIVE SOCIETY, PREN	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and u	24.00	10-OCT-2021
BANANI	SEN		DOLAN	KUMAR	GUCHHAIT	AT HATABARI PS CONTAI WARD 10	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-11	Amount for unclaimed and u	3.00	10-OCT-2021
KABERI	MAITI		SRIKANTA	KUMAR	GIRI	C-5/2 GOVT HOUSING ESTATE CON	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-13	Amount for unclaimed and u	6.00	10-OCT-2021
TAPAN	JANA		NA			AT SHANKARPUR,PO BODHRA PS RA	INDIA	WEST BENGAL	HALDIA	721423		C12019103-12019103-	Amount for unclaimed and u	12.00	10-OCT-2021
BIMAN	DAS		NA			MOUZA DEULBAR GP 5 MARISHDA	INDIA	WEST BENGAL	HALDIA	721427		IN302269-IN302269-13	Amount for unclaimed and u	6.00	10-OCT-2021
SUBHRA	BISWAS		SUBHENDU	BISWAS		C/O. KANCHAN OIL INDUSTRIES LTD	INDIA	WEST BENGAL	HALDIA	721507		IN300327-IN300327-10	Amount for unclaimed and u	10.00	10-OCT-2021
BISWANATH	CHOWDHURY		NA			AT NORTH BAMDA POST- JHARGRA	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-	Amount for unclaimed and u	10.00	10-OCT-2021
NIRANJAN	KAR		NA			VILL-POLANDA, P.O-GAOBINDPUR,	INDIA	WEST BENGAL	HALDIA	721627		C12034500-12034500-	Amount for unclaimed and u	24.00	10-OCT-2021
ASHOK	KUMAR	SAMANTA	NA			VILL SONAPETYA PO GOBINDAPUR	INDIA	WEST BENGAL	HALDIA	721627		C12034500-12034500-	Amount for unclaimed and u	23.00	10-OCT-2021
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIS	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-	Amount for unclaimed and u	0.40	10-OCT-2021
RAJAT	KANTI	DAS	SUBAL	CHANDRA	DAS	MAUJA HARDUACHAK PURBAPARA	INDIA	WEST BENGAL	HALDIA	721644		IN300214-IN300214-15	Amount for unclaimed and u	1.20	10-OCT-2021
IPSITA	SINHA		GOUTAM	SINHA		Q NO C-34, HREL RAYRAYANCHAK H	INDIA	WEST BENGAL	HALDIA	721657		IN300214-IN300214-10	Amount for unclaimed and u	10.00	10-OCT-2021
SHYAMAL	BARAN	CHATTARAJ	KALASASI	CHATTARAJ		SHYAMAL BARAN CHATTARAJ NUTA	INDIA	WEST BENGAL	BANKURA	722101		IN300214-IN300214-14	Amount for unclaimed and u	4.80	10-OCT-2021
CHANDAN	KUMAR	MUKHOPADHYA	NA			INDARAGORA PROVINCIAL ROAD PI	INDIA	WEST BENGAL	BANKURA	722101		IN301250-IN301250-28	Amount for unclaimed and u	10.00	10-OCT-2021
RANJIT	KUMAR	SAMUI	NA			VILL-BARGERIA PO-HETIA DIST-BAN	INDIA	WEST BENGAL	BANKURA	722138		C12038400-12038400-	Amount for unclaimed and u	30.00	10-OCT-2021
RINA	SINHA	BABU	HIMANSU	SINHA	BABU	VILL-TALDA PO- SIMLAPAL PS- SIML	INDIA	WEST BENGAL	BANKURA	722151		IN300263-IN300263-10	Amount for unclaimed and u	5.00	10-OCT-2021
PRABAL	KUMAR	BANDOPADHAY	MOHANLAL	BANDOPADHAY		VILL + PO- MUKTIPUR DIST- BIRBH	INDIA	WEST BENGAL	SURI	731130		IN300263-IN300263-10	Amount for unclaimed and u	5.00	10-OCT-2021
MIR	SIRAJUL	ALAM	NA			AT- B N SAHA ROAD PO-RAMPURH	INDIA	WEST BENGAL	SURI	731224		C12019103-12019103-	Amount for unclaimed and u	20.00	10-OCT-2021
ABIRLAL	BHATTACHARYYA		NA			GRM PRANABPALLI GANDHI PAKER	INDIA	WEST BENGAL	SURI	731224		C12044700-12044700-	Amount for unclaimed and u	0.60	10-OCT-2021
AHINDRA	BHATTACHARJEE		NA			SRIFALA PO & PS - RAMPURHAT DIS	INDIA	WEST BENGAL	SURI	731224		C12046300-12046300-	Amount for unclaimed and u	2.00	10-OCT-2021
UTTAM	KUMAR	RAKSHIT	NA			CHALDWANI PARA P.O - RAMPURH	INDIA	WEST BENGAL	SURI	731224		C12046300-12046300-	Amount for unclaimed and u	2.00	10-OCT-2021
SANJIT	KARMAKAR		GOPINATH	KARMAKAR		C/O RANJIT ADHIKARY NO. 3, GOVT	INDIA	WEST BENGAL	MALDA	732101		IN300159-IN300159-10	Amount for unclaimed and u	2.00	10-OCT-2021
RAJ	KUMAR	PRASAD	NA			HYDERPUR PS - ENGLISH BAZAR DIS	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-	Amount for unclaimed and u	15.00	10-OCT-2021
BINA	PANDE		NA			BINOD KR. PANDE RABINDRAPALLY	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-	Amount for unclaimed and u	6.20	10-OCT-2021
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA WEST B	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-	Amount for unclaimed and u	2.40	10-OCT-2021
NIRANJAN	AGARWALA	HUF	NA			BANDH ROAD, GOLAPATTY P.S - EN	INDIA	WEST BENGAL	MALDA	732101		C12046300-12046300-	Amount for unclaimed and u	20.00	10-OCT-2021
GOPAL	AGARWALA		NA			BARDUYARI GRAMER, KUMAR TOLA	INDIA	WEST BENGAL	MALDA	732125		C12010926-12010926-	Amount for unclaimed and u	80.00	10-OCT-2021
BIRENDRA	NATH	MANDAL	NA			S/O- NANDAN MANDAL VIL/PO- CH	INDIA	WEST BENGAL	MALDA	732138		C12034500-12034500-	Amount for unclaimed and u	32.20	10-OCT-2021
BHASKAR	GUHA		CHITTA	RANJAN	GUHA	UKIL PARA MADHYA ANSH P S RAIG	INDIA	WEST BENGAL	BALURGHAT	733134		IN300214-IN300214-12	Amount for unclaimed and u	100.00	10-OCT-2021
RAJESH	KUMAR	PARASHRAMPUR	NA			C/O MEGHRAJ PURSNMSL MAHABI	INDIA	WEST BENGAL	SILIGURI	734004		C12010900-12010900-	Amount for unclaimed and u	10.00	10-OCT-2021
PARTHA	BHOWMICK		NA			SATYAJIT SARANI PO KADAMTALA	INDIA	WEST BENGAL	SILIGURI	734011		C12044700-12044700-	Amount for unclaimed and u	99.60	10-OCT-2021
ASHIWANI	KUMAR		SIDHESHWAR	PRASAD		NHPC LTD STORE DIVISION, VIDYUT	INDIA	WEST BENGAL	DARJEELING	734218		IN302269-IN302269-11	Amount for unclaimed and u	4.00	10-OCT-2021
AJAY	GURUNG		NA			MIM TEA ESTATE LINE DHURA PO.-	INDIA	WEST BENGAL	DARJEELING	734221		C12021800-12021800-	Amount for unclaimed and u	2.60	10-OCT-2021
KAJARI	DAS		NA			C/O DAS BROTHERS M.R.COMPOUN	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN302898-IN302898-10	Amount for unclaimed and u	2.00	10-OCT-2021
KRISHNA	THIRANI		NA			NAYA BAZAR 8 SILIGURI DARJEELIN	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		C12015800-12015800-	Amount for unclaimed and u	5.00	10-OCT-2021
HARI	BISHNU	MAHESWARI	MADAN	LAL	MAHESWARI	C/O MADANLAL GHANASHYAMDAS	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and u	10.00	10-OCT-2021
BISWANATH	KUNDU		MANORANJAN	KUNDU		HALADIBARI COOCH BEHAR WEST	INDIA	WEST BENGAL	JALPAIGURI	735122		IN300214-IN300214-14	Amount for unclaimed and u	11.00	10-OCT-2021
ARUNABHA	RAY		ALAK	CHANDRA	RAY	BABUPARA FALAKATA DIST JALPAIG	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and u	13.00	10-OCT-2021
DIPAK	KUMAR	SAHA	RAI	MOHAN	SAHA	MUKTI PARA FALAKATA JALPAIGUR	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and u	17.40	10-OCT-2021
BINAYAK	SINGHA	SARKAR	NA			9(ALL) WARD NO. 09 POST- MEKLI	INDIA	WEST BENGAL	JALPAIGURI	735304		C12021800-12021800-	Amount for unclaimed and u	4.00	10-OCT-2021
ULLASH	PATRA		NA			C/O-PANKAJ AUTO COPIER B.S.ROA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12023000-12023000-	Amount for unclaimed and u	3.00	10-OCT-2021
ACHINTA	SAHA		NA			HATKHOLA PO-ALIPURDUAR DIST-J	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12038400-12038400-	Amount for unclaimed and u	2.00	10-OCT-2021
ARINDAM	MITRA		NA			WARD NO 3 MADAN MOHAN PARA	INDIA	WEST BENGAL	COOCH BEHAR	736135		C12037600-12037600-	Amount for unclaimed and u	193.20	10-OCT-2021
VENKATA	KRISHNA	RAOBURLAGADD	RAMARAO	BURLAGADDA		31/A NH FOOD DEPTT NSSO(FOD) T	INDIA	WEST BENGAL	GANGTOK	737102		IN300450-IN300450-12	Amount for unclaimed and u	4.00	10-OCT-2021
BIJALI	BAIDYA		NA			PROCWING TEESTA V H E PROJECT	INDIA	WEST BENGAL	GANGTOK	737134		C13041400-13041400-	Amount for unclaimed and u	20.00	10-OCT-2021
TAPATI	GHOSH		NA			C/O PAVAN KUNDU RAMSAY ROAD	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12029900-12029900-	Amount for unclaimed and u	4.00	10-OCT-2021
NIMAI	CHAND	SAMANTA	DIBAKAR	SAMANTA		NO 6/1 M M GHOSH STREET OPP C	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17	Amount for unclaimed and u	4.00	10-OCT-2021
UTPAL	SAHA		NA			C/O - MAHADEB SAHA, GOPINATH	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12030000-12030000-	Amount for unclaimed and u	3.00	10-OCT-2021
MANIK	CHANDRA	DE	NA			VILL + P.O. - KALIGANJ, DIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741150		C12030000-12030000-	Amount for unclaimed and u	12.80	10-OCT-2021
AMIT	AGARWALLA		NA			MAJDIA RAIL BAZAR NADIA WB	INDIA	WEST BENGAL	KRISHNANAGAR	741507		C12053000-12053000-	Amount for unclaimed and u	20.00	10-OCT-2021
DEBABRATA	CHATTERJEE		NA			5, KARBALA ROAD P.O: COSSIMBAZ	INDIA	WEST BENGAL	BAHARAMPUR	742102		C12038400-12038400-	Amount for unclaimed and u	200.00	10-OCT-2021
SHRABANI	CHAKRABORTI		PRASANTA	CHAKRABORTI		8 NO, BARASAT ROAD LANE PO-NO	INDIA	WEST BENGAL	BARRACKPORE	743102		IN300773-IN300773-10	Amount for unclaimed and u	10.00	10-OCT-2021
RAJESH	KUMAR	SHAW	NA			NEPAL CHANDRA KOLE STREET, 4 N	INDIA	WEST BENGAL	BARRACKPORE	743144		C12034500-12034500-	Amount for unclaimed and u	200.00	10-OCT-2021
DEBASHIS	CHOUDHURY		NA			7D BIJOY NAGAR JIRAT ROAD NAIH	INDIA	WEST BENGAL	BARRACKPORE	743165		IN301250-IN301250-10	Amount for unclaimed and u	1.00	10-OCT-2021
BIJAN	RATAN	BHATTACHARYA	NA			318/A/1 DIST.NORTH 24-PGS P.O-A	INDIA	WEST BENGAL	BARRACKPORE	743222		C12038400-12038400-	Amount for unclaimed and u	80.00	10-OCT-2021
AMITAVA	DAS		SRI	BIJAN	KUMARDAS	PO AND VILL DAKSHIN CHATRA BA	INDIA	WEST BENGAL	BARRACKPORE	743247		IN300214-IN300214-11	Amount for unclaimed and u	2.00	10-OCT-2021
TARUN	KUMAR	SARKAR	SATYA	KUMAR	SARKAR	VILL POCHIM SONATIKRI P O RAMP	INDIA	WEST BENGAL	BARRACKPORE	743249		IN300239-IN300239-12	Amount for unclaimed and u	1.40	10-OCT-2021
SMRITI	KANA	ROY	DR	RAMHARIROY		C/O. DR. RAMHARI ROY P.O.-VILL-	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300327-IN300327-10	Amount for unclaimed and u	4.00	10-OCT-2021
SAMIR	KUNDU		MR	M	LKUNDU	NARAYAN BASTRALAY YOGI COMPI	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and u	14.00	10-OCT-2021
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and u	6.00	10-OCT-2021
JHARNA	BANERJEE		GOBIND	BANERJEE		C/O LAXMEE NARAYAN TIMBER DE	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and u	20.00	10-OCT-2021
RAJESH	KUMAR	SINGH	NA			K K MISHRA BUILDING GARHABASA	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN302269-IN302269-12	Amount for unclaimed and u	20.00	10-OCT-2021
SURAJ	DEO	PRASADSINGH	NA			FLAT NO 8/1,SAUBHAGYA SOCIETY	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12010926-12010926-	Amount for unclaimed and u	20.00	10-OCT-2021
RAJ	KISHOR	GUPTA	NA			N-58/3 TELCO COLONY TELCO JAM	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12033200-12033200-	Amount for unclaimed and u	20.00	10-OCT-2021
RANDHIR	KUMAR		NA			ROOM NO 82 FLATLATE I C ROAD K	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12029900-12029900-	Amount for unclaimed and u	46.20	10-OCT-2021
SHANKER	LAL	MITTAL	JOHARI	LAL	MITTAL	AT GOVINDNAGAR OPP 12 NO KD F	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300214-IN300214-12	Amount for unclaimed and u	5.00	10-OCT-2021
VIJAY	SHARMA		SHYAM	SUNDAR	SHARMA	47, SHARMA BHAWAN, PURANI BA	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN302105-IN302105-10	Amount for unclaimed and u	10.00	10-OCT-2021
RUPALI	SINHA		PRADEEP	KUMAR	S										

FASAHAT	HUSSAIN		NA			ROAD NO 14 JAWAHAR NAGAR MA	INDIA	JHARKHAND	BAHARAGORA		832110		IN301250-IN301250-28	Amount for unclaimed and u	20.00	10-OCT-2021
ARUN	KUMAR	GUPTA	NA			SADAR BAZAR, CHAIBASA JHARKH	INDIA	JHARKHAND	CHAIBASA		833201		C12019101-12019101-4	Amount for unclaimed and u	12.00	10-OCT-2021
SHAKUNTALA	DEVI	BALDWA	NA			PROGRESSIVE CEMENT LTD. OLD H	INDIA	JHARKHAND	RANCHI		834001		IN300011-IN300011-10	Amount for unclaimed and u	20.00	10-OCT-2021
CHABISHRE	GUPTA		NA			C/O BISWAJIT GUPTA FRIENDS COL	INDIA	JHARKHAND	RANCHI		834001		C12010600-12010600-4	Amount for unclaimed and u	10.00	10-OCT-2021
SATISH	CHANDRA	PRASAD	NA			STAFF, INDIAN OVERSEAS BANK, M	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-6	Amount for unclaimed and u	30.00	10-OCT-2021
REKHA	DEVI	MODI	NA			23, RANDHIR PRASAD STREET, UPP	INDIA	JHARKHAND	RANCHI		834001		C12018600-12018600-4	Amount for unclaimed and u	20.00	10-OCT-2021
JAI	SHANKER	PRASAD	NA			AT-EAST JAIL ROAD RANCHI BESIDE	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-15	Amount for unclaimed and u	20.00	10-OCT-2021
LALIT	KUMAR	JAIN	LATE	HARAK	CHANDJAIN	INSIDE RATTANLALL SURAJMULL C	INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-17	Amount for unclaimed and u	1.00	10-OCT-2021
MITRA	GIRI		NA			PARSHURAM PALACE HOUSE NO-11	INDIA	JHARKHAND	RANCHI		834002		C12010600-12010600-4	Amount for unclaimed and u	100.00	10-OCT-2021
MANORAMA	SINGH		AJAY	KUMAR		MFA 33 ARGORA HOUSING COLONY	INDIA	JHARKHAND	RANCHI		834002		IN301330-IN301330-19	Amount for unclaimed and u	5.00	10-OCT-2021
PRAKASH	CHANDRA		NA			FLAT NO 442, JAGALUSH ENCLAVE D	INDIA	JHARKHAND	RANCHI		834005		C12034500-12034500-4	Amount for unclaimed and u	1.20	10-OCT-2021
JAG	MOHAN	LALL	NA			ROSE AVENUE SUKHDEV NAGAR RA	INDIA	JHARKHAND	RANCHI		834005		IN300888-IN300888-13	Amount for unclaimed and u	10.00	10-OCT-2021
NIKHIL	RANJAN		NA			DIVYAYAN PAWAPURI PATH OPP-M	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-4	Amount for unclaimed and u	10.00	10-OCT-2021
SUSHIL	KUJUR		NA			KOKAR, TUNKITOLI, BARIATU, RAN	INDIA	JHARKHAND	RANCHI		834009		C12035000-12035000-4	Amount for unclaimed and u	20.00	10-OCT-2021
NARENDRA	KUMAR	JAIN	LATE	NEMI	CHANDJAIN	NEAR P.H.E.D. WATER TANK, KRISH	INDIA	JHARKHAND	RANCHI		834009		IN301127-IN301127-15	Amount for unclaimed and u	10.00	10-OCT-2021
ANOOP	KUMAR	AGRAWAL	NAND	KISHORE	AGRWAL	NAND KISHORE AGARWAL NEAR AN	INDIA	JHARKHAND	GUMLA		835223		IN301774-IN301774-16	Amount for unclaimed and u	20.00	10-OCT-2021
NITYA	NAND	SINGH	NA			AT - FAKULI, PO - GORAIPUR, PS - A	INDIA	BIHAR	SONEPUR		841207		C12030000-12030000-4	Amount for unclaimed and u	20.00	10-OCT-2021
AMARENDRA	KUMAR	VERMA	NA			S/O BIRENDRA NARAYAN VERMA O	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-6	Amount for unclaimed and u	60.00	10-OCT-2021
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIW	INDIA	BIHAR	SONEPUR		841238		IN300589-IN300589-10	Amount for unclaimed and u	20.00	10-OCT-2021
SUDHA	RANI	AGRAWAL	NA			P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR		841301		C12028900-12028900-4	Amount for unclaimed and u	14.00	10-OCT-2021
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C/O DR NAGENDRA KUMAR SINGH	INDIA	BIHAR	SONEPUR		841301		IN302025-IN302025-34	Amount for unclaimed and u	20.00	10-OCT-2021
MD	RIZWAN		ABDUL	GAFFAR		BINDESHWARI COMPOUND CHAND	INDIA	BIHAR	MUZAFFARPUR		842001		IN302822-IN302822-10	Amount for unclaimed and u	20.00	10-OCT-2021
NIDHI	JHA		NA			NEAR LIC OFFICER SQTR CLUB ROAD	INDIA	BIHAR	MUZAFFARPUR		842001		C12038400-12038400-4	Amount for unclaimed and u	10.00	10-OCT-2021
MOHIT	KUMAR		SHIV	NANDAN	PRASAD	REGIONAL OFFICE ALLAHABAD BAN	INDIA	BIHAR	MUZAFFARPUR		842001		IN301557-IN301557-20	Amount for unclaimed and u	6.00	10-OCT-2021
SANGEETA	SINHA		VIJAY	KRISHNA	GOPALSINGH	C/O B SINGH CLUB ROAD MUZAFFA	INDIA	BIHAR	MUZAFFARPUR		842002		IN300214-IN300214-14	Amount for unclaimed and u	10.00	10-OCT-2021
NEETA			NA			D/O SRI SURESH KUMAR SINHA KA	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924-4	Amount for unclaimed and u	5.00	10-OCT-2021
SUNIL	KUMAR	TIWARI	NA			VILL+P.O.-MEENAPUR RAI DIST. - VA	INDIA	BIHAR	HAJIPUR		844101		C12010924-12010924-4	Amount for unclaimed and u	0.20	10-OCT-2021
RAJ	NARAYAN	SINGH	NA			POKHRA MOH WARD NO 5 HAJIPUR	INDIA	BIHAR	HAJIPUR		844101		C12033500-12033500-4	Amount for unclaimed and u	6.00	10-OCT-2021
POOJA	PRIYA		NA			D/O SRI AWADHESH KR SINGH BRA	INDIA	BIHAR	HAJIPUR		844101		C12044700-12044700-4	Amount for unclaimed and u	9.40	10-OCT-2021
NITESH	KUMAR	SIKARIA	KANHAIYA	PRASAD	SIKARIA	PATEL PATH RAXAUL RAXAUL RAXA	INDIA	BIHAR	BAGAHA		845305		IN300999-IN300999-10	Amount for unclaimed and u	100.00	10-OCT-2021
NILESH	RANJAN		NAGENDRA	PRASAD		MISCOT MOTIHARI MOTIHARI BIH	INDIA	BIHAR	BAGAHA		845401		IN300513-IN300513-15	Amount for unclaimed and u	31.60	10-OCT-2021
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARACH	INDIA	BIHAR	BAGAHA		845412		C12025700-12025700-4	Amount for unclaimed and u	3.00	10-OCT-2021
NANDINI	BANERJI		SANDEEP	KUMAR	VARMA	D/O DR. R. BANERJI SHAHID CHOW	INDIA	BIHAR	BAGAHA		845438		IN301653-IN301653-10	Amount for unclaimed and u	10.00	10-OCT-2021
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS M	INDIA	BIHAR	BAGAHA		845454		IN301653-IN301653-10	Amount for unclaimed and u	120.00	10-OCT-2021
SATYA	NARAYAN	PANJIYAR	NIRAS	PANJIYAR		KIDIRABAD, DARBHANGA, BIHAR	INDIA	BIHAR	DARBHANGA		846004		IN302269-IN302269-11	Amount for unclaimed and u	63.60	10-OCT-2021
INDIRA	NAND	JHA	NA			S/O BABUJJI JHA PROFFESSOR COL	INDIA	BIHAR	DARBHANGA		846004		C12010924-12010924-4	Amount for unclaimed and u	20.00	10-OCT-2021
JYOTIR	MAYE	AGRAWAL	NA			BANGLAGARH DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA		846004		C12033200-12033200-4	Amount for unclaimed and u	3.00	10-OCT-2021
SATYA	NARAYAN	PANJIYAR	NA			KADIRA BAD DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA		846004		C12038400-12038400-4	Amount for unclaimed and u	9.80	10-OCT-2021
ABHA	PATHAK		NA			C/O K. PATHAK SHUBHANKERPUR	INDIA	BIHAR	DARBHANGA		846006		C12018901-12018901-4	Amount for unclaimed and u	20.00	10-OCT-2021
NITYANAND	LAL	KARN	DASHRATH	LAL	KARN	CANARA BANK MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI		847211		IN300513-IN300513-16	Amount for unclaimed and u	2.00	10-OCT-2021
LALAN	PRASAD		RAJA	RAM	PRASAD	C/O M/S KIRANA SHOP BARA BAZA	INDIA	BIHAR	MADHUBANI		847211		IN301330-IN301330-17	Amount for unclaimed and u	80.00	10-OCT-2021
KAUSHIK	KUMAR	PATEL	DAHYA	BHAI	PATEL	C O DAHYA BHAI PATEL SONS STAT	INDIA	BIHAR	SAMASTIPUR		848101	P0011709		Amount for unclaimed and u	252.00	10-OCT-2021
MEENA	K	PATEL	KAUSHIK	KUMAR	PATEL	C O DAHYA BHAI PATEL SONS STAT	INDIA	BIHAR	SAMASTIPUR		848101	P0014696		Amount for unclaimed and u	252.00	10-OCT-2021
ALOK	KUMAR		AWDHESH	PARSAD	SHARMA	KUMAR BLOCK DEPOT B N MARKET	INDIA	BIHAR	BEGUSARAI		851101		IN300513-IN300513-14	Amount for unclaimed and u	8.00	10-OCT-2021
SUBHANKARI	SINHA		NA			GANDHINAGAR PURNIA BIHAR IND	INDIA	BIHAR	PURNEA		854301		IN302269-IN302269-13	Amount for unclaimed and u	20.00	10-OCT-2021
MIRA	SINGH		NA			BHRIGUNATH PRASAD SINGH AT-DI	INDIA	BIHAR	PURNEA		854347		C12010926-12010926-6	Amount for unclaimed and u	4.00	10-OCT-2021
SNEHLATA	BAID		NA			W/O AJAY SINGH BAID, CALTEX CH	INDIA	BIHAR	BAHADURGANJ		855107		C12030000-12030000-4	Amount for unclaimed and u	40.00	10-OCT-2021
SENDHIL	KUMAR		NA			NO HQ 2 CORPS GS IS BRANCH C O	INDIA	HARYANA	AMBALA				C13041400-13041400-4	Amount for unclaimed and u	44.00	10-OCT-2021
ANATILDES	ROSALIND	LOBO	NA			P O BOX 47676 . . ABU DHABI	UNITED ARAB EMIRAT	NA	NA				C12037900-12037900-4	Amount for unclaimed and u	41.00	10-OCT-2021
RAMNEET	SINGH	REKHI	NA			2051 LAST CHANCE COURT GOLD R	UNITED STATES OF AN	NA	NA				IN303028-IN303028-52	Amount for unclaimed and u	200.00	10-OCT-2021
MANOJ	V	S	V	K	SREEDHARAN	SAUDI RAILWAY PROJECT MANAGE	UNITED ARAB EMIRAT	NA	NA				IN300239-IN300239-13	Amount for unclaimed and u	22.60	10-OCT-2021
APARNA	PAHARI	ACHARYYA	RAJAT	KUMAR	PAHARI	C/O RAJAT KUMAR PAHARI VILL- G	INDIA	WEST BENGAL	BARRACKPORE		743347		IN300263-IN300263-10	Amount for unclaimed and u	10.00	10-OCT-2021
SARAT	CHANDRA	ACHARYA	SOMANATH	ACHARYA		M-130 KAPIL PRASAD VIMATANGI H	INDIA	ORISSA	BHUBANESHWAR		751002	P0011087		Amount for unclaimed and u	200.00	10-OCT-2021
SANJAY	KUMAR	AGARWAL	NA			2132/5131/A NCC LANE LEWIS ROA	INDIA	ORISSA	BHUBANESHWAR		751002		C12010600-12010600-4	Amount for unclaimed and u	10.00	10-OCT-2021
LENIN	KUMAR	DASMOHAPATRA	NA			C/O - DR. SATYABRATA DAS 123 JH	INDIA	ORISSA	BHUBANESHWAR		751006		C12029900-12029900-4	Amount for unclaimed and u	16.00	10-OCT-2021
TEJESWAR	RAO	ANDARPU	ANDARPU	SATYANARAYANA		DEPUTY MANAGER STATE BANK OF	INDIA	ORISSA	BHUBANESHWAR		751009	P0014451		Amount for unclaimed and u	200.00	10-OCT-2021
SITA	AGRAWAL		NA			PLOT NO17 IND ESTATE NEAR VANI	INDIA	ORISSA	BHUBANESHWAR		751010		IN301250-IN301250-13	Amount for unclaimed and u	1.00	10-OCT-2021
SAMAR	KUMAR	PATNAIK	LT	AJAY	KUMARPATNAIK	PLOT NO 455/5 NVASAHU NAYAPAL	INDIA	ORISSA	BHUBANESHWAR		751012		IN300394-IN300394-15	Amount for unclaimed and u	2.00	10-OCT-2021
KRISHNA	KUMAR	AGARWAL	MATADIN	AGARWAL		A 1/2 IRC VILLAGE NAYAPALLI BHU	INDIA	ORISSA	BHUBANESHWAR		751015		IN301250-IN301250-28	Amount for unclaimed and u	300.00	10-OCT-2021
URMILA	SARANGI		RAMESH	CHANDRA	SARANGI	HOUSE NO.HIG/113 DHARMAVIHAJ	INDIA	ORISSA	BHUBANESHWAR		751030		IN301696-IN301696-10	Amount for unclaimed and u	6.00	10-OCT-2021
SIBA	PRASAD	MISHRA	PURAN	CHANDAR	MISHRA	BANKI MUHAN RAMACHANDI SAHI	INDIA	ORISSA	PURI		752002		IN300214-IN300214-13	Amount for unclaimed and u	8.00	10-OCT-2021
ANIL	KUMAR	BISWAL	LOKANATH	BISWAL		AT BISWAL SAHI BALUGAON POST	INDIA	ORISSA	PURI		752030		IN302324-IN302324-10	Amount for unclaimed and u	4.00	10-OCT-2021
BIBHAS	CHANDRA	MOHANTY	BIRAKISHORE	MOHANTY		C O B K MOHANTY SANKARAPUR D	INDIA	ORISSA	CUTTACK		753012		IN300214-IN300214-12	Amount for unclaimed and u	20.00	10-OCT-2021
KARUNAKAR	SAHOO		NA			A 71 PPL T/S PARADEEP ORISSA IND	INDIA	ORISSA	CUTTACK		754145		IN302269-IN302269-13	Amount for unclaimed and u	0.60	10-OCT-2021
MUKESHLAL	PARIDA		MADAN	MOHAN	PARIDA	C/O MADAN MOHAN PARIDA BALI	INDIA	ORISSA	CUTTACK		754226		IN300214-IN300214-11	Amount for unclaimed and u	60.00	10-OCT-2021
SK	ABDUL	TAHER	NA			JINDAL STAINLESS LTD KALINGA NA	INDIA	ORISSA	JAJPUR		755026		C12044700-12044700-4	Amount for unclaimed and u	100.00	10-OCT-2021
SIDHARTHA	VINAYAK	PATI	NA			AT-BANK COLONY KHAPRAPADA AZ	INDIA	ORISSA	BALASORE		756001		C12010600-12010600-4	Amount for unclaimed and u	10.00	10-OCT-2021
DAYANIDHI	SAHOO		NA			O/O BALASORE ALLOYS LIMITED BA	INDIA	ORISSA	BALASORE		756020		IN300394-IN300394-16	Amount for unclaimed and u	40.00	10-OCT-2021
KRISHNAJI	SAHA		NA			S/O - LATE RAMANAND SAHA AT - N	INDIA	ORISSA	BHADRAK		756100		C12010600-12010600-4	Amount for unclaimed and u	20.00	10-OCT-2021
BASANTA	KUMAR	SETHI	NA			AT- MATHASAHU PO/DIST- BHADRA	INDIA	ORISSA	BHADRAK		756100		C12044700-12044700-4	Amount for unclaimed and u	0.60	10-OCT-2021
PRAVAT	NALINI	MOHAPATRA	NA			VILL-SAMARAIPUR(PART) PO/GP-G	INDIA	ORISSA	BHADRAK		756181		C12010900-12010900-4	Amount for unclaimed and u	10.00	10-OCT-2021
DEBASIS	BISWAL		NA			WARD NO-21 AT & PO-BARIPADA D	INDIA	ORISSA	BARIPADA		757001		C12038400-12038400-4	Amount for unclaimed and u	24.00	10-OCT-2021
RAJENDRA	KUMAR	SEN	HARISH	CHNADRA	SEN	NAHAR PADA W NO 11 BARIPADA	INDIA	ORISSA	BARIPADA		757001		IN302269-IN302269-12	Amount for unclaimed and u	24.00	10-OCT-2021
MADHUSUDAN	MISHRA		NA			VILL/WARD BHAGABANAPUR G P/T	INDIA	ORISSA	DHENKANAL		759015		C12045500-12045500-4	Amount for unclaimed and u	16.00	10-OCT-2021
DEBASIS	NANDA		NA			AT- MADANMOHAN PADA PO-DIST	INDIA	ORISSA	DHENKANAL		759122		C12044700-12044700-4	Amount for unclaimed and u	2.80	10-OCT-2021
PURNIMA	NATH		NA			D 46 NALCO NAGAR DT ANGUL NAL	INDIA	ORISSA	DHENKANAL		759145		C12029900-12029900-4	Amount for unclaimed and u	12.00	10-OCT-2021
TAPAN	KUMAR	MOHANTA	NA			QR. NO-A-1062, AT/PO-NALCO NA	INDIA	ORISSA	DHENKANAL		759145		C12044700-12044700-4	Amount for unclaimed and u	0.40	10-OCT-2021
ANIL	RATH		NA			JYOTI NAGAR 2ND LINE BERHAMP	INDIA	ORISSA	BERHAMPUR		760001					

GHANASHYAM	SAHU		ARJUN	SAHU	LATE	SANKARPUR STREET PANIGRAHI PE	INDIA	ORISSA	BERHAMPUR		760006		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAM	PRASAD	KONCHADA	KESWARA	PRASD	SUBUDHI	S/O K ESWARAPRASAD SUBUDHI KA	INDIA	ORISSA	BERHAMPUR		760009	P0018714		Amount for unclaimed and u	100.00	10-OCT-2021
POLAKI	LINGA	RAJU	P	LAKSHMANA	MURTYLATE	CHANDRA SEKHARA TEMPLE STREE	INDIA	ORISSA	BERHAMPUR		760009		IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-OCT-2021
DIPA	MUNDRA		NATHAMAL	MUNDRA		C/O KHUSBOO RAMBHA GANJAM	INDIA	ORISSA	CHATRAPUR		761028		IN302324-IN302324-11	Amount for unclaimed and u	5.00	10-OCT-2021
DWJENDRA	NATH	PADHI	RAMA	KRUSHANA	PADHI	BINAYAK KUTEER R K PADHI MARG	INDIA	ORISSA	CHATRAPUR		761200		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
DAYA	NIDHI	SAHU	SAHA	DEB	SAHU	QNO L/69 HAL TOWNSHIP SENABE	INDIA	ORISSA	SUNABEDA		763002		IN302324-IN302324-10	Amount for unclaimed and u	33.80	10-OCT-2021
TRILOCHANA	MAHARANA		NA			QR NO 8/049 SEC 1 NALCO DAMAN	INDIA	ORISSA	SUNABEDA		763008		IN300214-IN300214-13	Amount for unclaimed and u	4.00	10-OCT-2021
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO	INDIA	ORISSA	JEYPORE K		764059		IN302324-IN302324-10	Amount for unclaimed and u	12.00	10-OCT-2021
SUBASH	CHANDRA	PODDER	DR	S	PODDER	GOUTAM NAGAR 2ND LINE RYAG	INDIA	ORISSA	RAYAGADA		765001		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
LADI	MADHAVI		LADI	DEBI	SANKARPRASA	AGRAHARAM SAHI GUNUPUR PO	INDIA	ORISSA	RAYAGADA		765022		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
VIKASH	AGRAWAL		NA			C/O RAMESH KUMAR AGRAWAL AD	INDIA	ORISSA	BALANGIR		767039		C12028900-12028900-4	Amount for unclaimed and u	10.00	10-OCT-2021
RAMESH	KUMAR	AGRAWAL	NA			S/O BHAJAN LAL AGRAWAL HPCC D	INDIA	ORISSA	BALANGIR		767039		C12028900-12028900-4	Amount for unclaimed and u	20.00	10-OCT-2021
YOGESH	KUMAR	SURI	NA			MUNGAPARA KHETRAJUR SAMBA	INDIA	ORISSA	SAMBALPUR		768003		C12044700-12044700-4	Amount for unclaimed and u	1.00	10-OCT-2021
PRANAYA	RANJAN	PANDA	JITENDRA	KUMAR	PANDA	AT PO MANESWAR IN FRONT OF H	INDIA	ORISSA	SAMBALPUR		768005		IN301250-IN301250-28	Amount for unclaimed and u	50.00	10-OCT-2021
SUKALAL	MAJHI		NA			A-55, SEC-8, RKL, ROURKELA (ORIS	INDIA	ORISSA	ROURKELA		769002		IN301983-IN301983-10	Amount for unclaimed and u	2.60	10-OCT-2021
MRITUNJAI	MISHRA		NA			C-12 SECTOR-4 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA		769002		C12038400-12038400-0	Amount for unclaimed and u	13.00	10-OCT-2021
RAJESH	PATNAIK		LAXMI	PRASAD	PATNAIK	K/24 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA		769004		IN300214-IN300214-12	Amount for unclaimed and u	5.00	10-OCT-2021
SANJAY	SOMANI		NA			S/8 SIVIL TOWN SHIP AREA 7 AND 8	INDIA	ORISSA	ROURKELA		769004		IN302269-IN302269-13	Amount for unclaimed and u	20.00	10-OCT-2021
MOUNTOP	TECH	TRADEPRIVATELI	NA			A 4/6 CIVILTOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA		769004		IN300214-IN300214-15	Amount for unclaimed and u	20.00	10-OCT-2021
HAWALDHAR	NARAYANA		PYARMOHAN	HAWALDHAR		SBI QTRS, JUBILEE PARK, SECTOR 8,	INDIA	ORISSA	ROURKELA		769009	P0000173		Amount for unclaimed and u	400.00	10-OCT-2021
BHUBANESWAR	PATEL		BHAGAT	RAM	PATEL	BL/109 BASANTI COLONY, ROURKE	INDIA	ORISSA	ROURKELA		769012		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
HEERA	RAM	BRALA	LATE	HEMARAM		ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	GUWAHATI		781001	P0011151		Amount for unclaimed and u	100.00	10-OCT-2021
SRIRAM	KEYAL		NA			C/O KUBER TRADING CO. 215,DHAN	INDIA	ASSAM	GUWAHATI		781001		C12010900-12010900-4	Amount for unclaimed and u	8.00	10-OCT-2021
NEMI	CHAND	GANGWAL	LT	GULAB	CHANDGANGWAL	GANGWAL STEELS ATHGAON GUW	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	20.00	10-OCT-2021
SEEMA	DEVI	GANGWAL	KISHOR	KUMAR	GANGWAL	GANGWAL STEELS ATHGAON GUW	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	20.00	10-OCT-2021
RADHEY	SHYAM	SHARMA	NATHULAL	SHARMA		PREMIER SALES CORPORATION VISI	INDIA	ASSAM	GUWAHATI		781009	P0011250		Amount for unclaimed and u	200.00	10-OCT-2021
RADHEY	SHYAM	KHANDELWAL	OMPRAKASH	KHANDELWAL		PREMIER SALES CORPORATION VISI	INDIA	ASSAM	GUWAHATI		781009	P0014510		Amount for unclaimed and u	200.00	10-OCT-2021
KHANINDRA	DAIMARY		LET	KALICHARAN	BRAHMA	IOC GUWAHATI REFINERY ELECT/M	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	2.00	10-OCT-2021
SHYAMA	DEVI	SARDA	NA			MISSION ROAD, BARPETA ROAD	INDIA	ASSAM	GUWAHATI		781315		C12010900-12010900-4	Amount for unclaimed and u	10.00	10-OCT-2021
NABAJYOTI	SAIKIA		PRATAP	CHANDRA	SAIKIA	PANIGAON DIMARJUGURI NAGAON	INDIA	ASSAM	NOWGONG		782001		IN301774-IN301774-13	Amount for unclaimed and u	10.00	10-OCT-2021
JIBAN	DAS		GOURANGA	CH	DAS	CHOKITUP P O CHUTADAIBOR NO	INDIA	ASSAM	NOWGONG		782001		IN301774-IN301774-13	Amount for unclaimed and u	4.00	10-OCT-2021
DEBOJIT	DEY		JYOTISH	RANJAN	DEY	ITACHALI R K ROAD C O SHIBENRA	INDIA	ASSAM	NOWGONG		782001		IN301250-IN301250-28	Amount for unclaimed and u	6.00	10-OCT-2021
AMARA	VENKATESWARLU		NAGESWARA	RAO		PITTALAVANI PALEM (POST) PITTA	INDIA	ANDHRA PRADESH	REPALLE		522329		IN301022-IN301022-20	Amount for unclaimed and u	10.00	10-OCT-2021
KOPPARTHY	VENKATA	RAMALINGESWA	KAMESWARA	RAO		STATE BANK OF INDIA PEDAKURAP	INDIA	ANDHRA PRADESH	SATTENAPALLE		522402	P0031686		Amount for unclaimed and u	200.00	10-OCT-2021
SURE	NARENDRA	KUMAR	RAMA	RAO		FLOT NO 307 VENKATESWARA APA	INDIA	ANDHRA PRADESH	SATTENAPALLE		522403		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
SHAIK	AKBAR	KOTWAL	NA			HOUSE NO 23-2-17/1 ACHAMPET R	INDIA	ANDHRA PRADESH	SATTENAPALLE		522403		IN302324-IN302324-10	Amount for unclaimed and u	38.00	10-OCT-2021
BAISANI	NARENDRA		NA			VELPURU (P) ATCHAMPETA (M) GU	INDIA	ANDHRA PRADESH	SATTENAPALLE		522409		C12022300-12022300-0	Amount for unclaimed and u	40.00	10-OCT-2021
KAPU	SATYANARAYANA		NA			KOMERAPUDI (PO) SATTENAPALLI	INDIA	ANDHRA PRADESH	SATTENAPALLE		522438		IN301022-IN301022-13	Amount for unclaimed and u	6.00	10-OCT-2021
S	R	KVPRASAD	ATCHUTARAMA	RAO	VANKINA	SRI KALI GARDENSASHRAM MANG	INDIA	ANDHRA PRADESH	MANGALAGIRI		522508		IN301151-IN301151-24	Amount for unclaimed and u	180.00	10-OCT-2021
INAVOLU	PADMAVATHI		PRASAD	RAO		DNO-3-272 EAST BAZAR SATULURU	INDIA	ANDHRA PRADESH	MANGALAGIRI		522549		IN300610-IN300610-10	Amount for unclaimed and u	20.00	10-OCT-2021
MURARISETTY	RUKMINI	VENKATAPADMA	NA			D NO 2 15 57 3 SINDHU BLOCK I T	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN301022-IN301022-10	Amount for unclaimed and u	10.00	10-OCT-2021
ARAVAPALLI	BALAVENKATA	TRIPURASUNDAR	CHINA	GOVINDA	RAO	D NO 9-5-2, NAGENDRA NILAYAM F	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	100.00	10-OCT-2021
ARAVAPALLI	VEERESAM		PUNNAIAH			9-9-35 ARUNDELPEY NARASARAOP	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	100.00	10-OCT-2021
A	CH	GOVINDARAO	PUNNAIAH			H NO 9-5-2 RAMIREDDY PETA NARA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	300.00	10-OCT-2021
KAKUMANU	LAKSHMANA	PRABHUVU	CHINA	CHANDRA	MOULI	2-1-47/2 NEAR GEETHA MANDIR NA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	200.00	10-OCT-2021
K	MEHER	SURESH	K	V	NARASIMHARAO	DOOR NO 3-11-44 NEAR SRINIVASA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 /9 RAMI REDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN301022-IN301022-20	Amount for unclaimed and u	20.00	10-OCT-2021
GOPU	SAVITHRI		GOPU	SOMI	REDDY	NO 306 VENKATADRI APRTS OPP KI	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN301022-IN301022-20	Amount for unclaimed and u	40.00	10-OCT-2021
M	V	CHINNIMUDDUK	SRINIVASULU			DOOR NO 23-173 PADMASALI PET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN303165-IN303165-10	Amount for unclaimed and u	70.00	10-OCT-2021
JAVVAJI	KOTESWARA	RAO	SUBBAIAH			D. NO 24.163 JAKKAVARI STREET VI	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522647		IN302324-IN302324-10	Amount for unclaimed and u	30.00	10-OCT-2021
G		JAGADEESHBABU	VENKATA	GURNADHAM		D NO 7-114 S V K P TEMPLE STREET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522647		IN302324-IN302324-10	Amount for unclaimed and u	30.00	10-OCT-2021
SIVA	SEKHARA	RAJUCHEKURI	SATYANARAYANA	RAJU	CHEKURI	C/O MAYTAS-NCC JV G RAMATHUL	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
NERELLA	SRIMANNARAYANA		NA			DOOR NO 35/1/48/14A/C/7 DEVUD	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN301696-IN301696-10	Amount for unclaimed and u	14.00	10-OCT-2021
CHINEGEPALL	VENKATA	SUBBARAO	NA			C.H.VENKATASUBBARAO S/O MASTI	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12035000-12035000-0	Amount for unclaimed and u	5.00	10-OCT-2021
B	SRINIVASA	RAO	VENKATESWARLU			D NO 3/210 MUKTHINUTHALAPADI	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN300513-IN300513-12	Amount for unclaimed and u	36.00	10-OCT-2021
SAMI	SUBBA	RAO	RANGANAYAKULU			DOOR NO-18-1-28(1) PATHIVARI ST	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN300394-IN300394-14	Amount for unclaimed and u	2.80	10-OCT-2021
SIDDA	HANUMANTHA	RAO	VENKATA	RAO		F-1 BLOCK-A GARDEN TOWERS MU	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	10-OCT-2021
SRINIVASULU	REDDY	PEDDIREDDY	PEDAVENKA	REDDY	PEDDIREDDY	VENGAMUKKA PALEM PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300214-IN300214-14	Amount for unclaimed and u	5.00	10-OCT-2021
A	SHRAVAN	KUMAR	NA			9-2-157 OPP GOPALAPURAM REZIM	INDIA	ANDHRA PRADESH	KANDUKURU		523105		C12044700-12044700-4	Amount for unclaimed and u	7.00	10-OCT-2021
P	VAMSI	KRISHNA	GOPALA	SWAMY	PALEM	1-87, GURVAJIPET GURVAJIPET KAN	INDIA	ANDHRA PRADESH	KANDUKURU		523108		IN300394-IN300394-13	Amount for unclaimed and u	10.00	10-OCT-2021
JAMI	SREEVANI		NA			HOUSE NO.16-12-16 PAPAARAJU TH	INDIA	ANDHRA PRADESH	CHIRALA		523155		C12022300-12022300-0	Amount for unclaimed and u	60.00	10-OCT-2021
RADHA	DEVI	MUDDANA	SRIRAMULU			NEAR PANCHAYAT OFFICE GOLLAPA	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-OCT-2021
YARLAGADDA	CHENCHU	NAGAMANI	NA			KARACHEDU PO PRAKASAM DIST	INDIA	ANDHRA PRADESH	CHIRALA		523168		IN300394-IN300394-10	Amount for unclaimed and u	39.00	10-OCT-2021
PUCHAKAYALA	RAMA	MURTHY	NA			H NO. 5-14 PRAKASAM DISTRICT KA	INDIA	ANDHRA PRADESH	CHIRALA		523168		C12022300-12022300-0	Amount for unclaimed and u	10.00	10-OCT-2021
VEERANARAYANA	GOPU		GOPU	SEETHARAMAIAH		C/O BAPANAPALLI ADISESHARAO A	INDIA	ANDHRA PRADESH	CHIRALA		523169	P0020279		Amount for unclaimed and u	350.00	10-OCT-2021
SAMBAMURTHYD			ANKAMMAD			VEERANNAPALEM.P.O PARUCHURU	INDIA	ANDHRA PRADESH	CHIRALA		523169		IN301696-IN301696-10	Amount for unclaimed and u	200.00	10-OCT-2021
ARAVAPALLI	GOPALA	RAO	NA			5-2/1 A R ROAD NEAR GANDHI BO	INDIA	ANDHRA PRADESH	CHIRALA		523169		C12035200-12035200-0	Amount for unclaimed and u	2.00	10-OCT-2021
MOTUMARRI	NAGESWARA	RAO	NA			H NO.2-109 NAGULUPPALAPADU (N	INDIA	ANDHRA PRADESH	CHIRALA		523186		C12022300-12022300-0	Amount for unclaimed and u	100.00	10-OCT-2021
BODAPATI	MURALI	DEVI	NA			DOOR NO 33-293 RAM NAGAR ADI	INDIA	ANDHRA PRADESH	ADDANKI		523201		IN302324-IN302324-10	Amount for unclaimed and u	2.00	10-OCT-2021
A	SIVA	RAMAKRISHNA	A	NARASIMHA	MURTHY	ABDUL KHULDUS (HEADMASTER) M	INDIA	ANDHRA PRADESH	ADDANKI		523211		IN300610-IN300610-11	Amount for unclaimed and u	2.00	10-OCT-2021
PRADEEP	PERLA		NA			NO 7-140 KANIGIRI PRAKASAM, AN	INDIA	ANDHRA PRADESH	KANGIRI		523230		IN301895-IN301895-10	Amount for unclaimed and u	140.00	10-OCT-2021
OGGU	VENKATA	SUBBARAO	SESHA	CHALAM		DNO 10-167 DARS DARS	INDIA	ANDHRA PRADESH	KANGIRI		523247		IN302324-IN302324-10	Amount for unclaimed and u	10.00	10-OCT-2021
HARIKRISHNA	NARAYANA	JILELLAMUDI	NARAYANA	KONDAIAH	JILELLAMUDI	GOGINENIVARI PALEM KONDAPI M	INDIA	ANDHRA PRADESH	KANGIRI		523270		IN303719-IN303719-10	Amount for unclaimed and u	0.20	10-OCT-2021
ADDEPALLI	SRINIVASA	RAO	NA			3/98 MAIN ROAD PRAKASAM DIST	INDIA	ANDHRA PRADESH	KANGIRI		523270		C12010900-12010900-4	Amount for unclaimed and u	5.00	10-OCT-2021
T	SITA		SRINIVASA	RAO		7-162, NEHRU STREET MARKAPUR	INDIA	ANDHRA PRADESH	MARKAPUR		523316	P0028783		Amount for unclaimed and u	1.00	10

MARUTI	RAMA	PRASADK	ANJAIHAK			NO 4/226 MUKUNDA PURAM NAW	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301696-IN301696-10	Amount for unclaimed and u	20.00	10-OCT-2021
SUBRAHMANYAN	REDDY	M	M	CHENGAREDDY		27/1/865 BALAJI NAGAR NEAR AND	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300239-IN300239-10	Amount for unclaimed and u	40.00	10-OCT-2021
MANOHARA	LAKSHMI	MATURI	NA			5/4 PRAKASH NAGAR STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE		524002		C12023000-12023000-0	Amount for unclaimed and u	1.40	10-OCT-2021
K	RAVEENDRA		NA			3 302 30 N 3 1 405 SRIKRISHNA BRI	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300214-IN300214-12	Amount for unclaimed and u	4.00	10-OCT-2021
MARKANDEYULU	THANDA		BAGARAYYA			27/1/946/3 BUILDING COMPLEX BA	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300239-IN300239-12	Amount for unclaimed and u	22.40	10-OCT-2021
CHALLAGUNDLA	VIJAYA	LAKSHMI	SUBBA	RAMAIAH	DEVATHA	27 1 158 9TH CROSS ROAD BALAJI N	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301774-IN301774-13	Amount for unclaimed and u	40.00	10-OCT-2021
MUNAGA	RAJAGOPAL		SANJEEVARAO	MUNAGA		27 1 1 1320 2 OPP CPM SEENAIH H	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300214-IN300214-13	Amount for unclaimed and u	20.00	10-OCT-2021
SRIDHAR	REDDY	DANDALA	D	KRISHNA	REDDY	ENT SURGEON APOLLO HOSPITALS	INDIA	ANDHRA PRADESH	NELLORE		524003	P0008395		Amount for unclaimed and u	400.00	10-OCT-2021
SUBBAIAH	KOMMI		VENKATASUBBAIAH	NAIDU		SPECIAL CLASS CONTRACTOR 26/2/	INDIA	ANDHRA PRADESH	NELLORE		524004	P0032993		Amount for unclaimed and u	200.00	10-OCT-2021
CHANDA	VIJAYA	LAKSHMI	CH	BABU	RAO	E7-78, PULICATNAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121	P0029756		Amount for unclaimed and u	200.00	10-OCT-2021
MRS	GAYATHRI	VNAYAK	U	V	NAYAK	2ND CROSS,UPPER BENDOOR, MAN	INDIA	KARNATAKA	MANGALORE		575002	P0023212		Amount for unclaimed and u	100.00	10-OCT-2021
MALATHI	PAI		NA			GA 2, GANESH SAGAR APARTMENT	INDIA	KARNATAKA	MANGALORE		575002		C12034401-12034401-4	Amount for unclaimed and u	20.00	10-OCT-2021
UMMAR	FAROOK		KUNHI	ADAM		DREAM I GOLDEN ARCADE 1ST FLO	INDIA	KARNATAKA	MANGALORE		575003		IN300214-IN300214-12	Amount for unclaimed and u	8.00	10-OCT-2021
GURURAJ	K		NA			3-3/252, BHAT S COMPOUND, BEHI	INDIA	KARNATAKA	MANGALORE		575004		C12013200-12013200-0	Amount for unclaimed and u	10.40	10-OCT-2021
LAKSHMINARAYA	K		NA			KIOCL LTD STAFF NO 47974 PR DEP	INDIA	KARNATAKA	MANGALORE		575010		IN300513-IN300513-16	Amount for unclaimed and u	10.00	10-OCT-2021
VINAYA	PRATAP	SHETTY	NA			OM NILAYA 76 BADAGABETTU BAI	INDIA	KARNATAKA	UDUPI		576101		C12044700-12044700-0	Amount for unclaimed and u	0.40	10-OCT-2021
SHREEMATHI	D	RAO	K	DINAKARA	RAO	SHREYAS NO 5-252B 1ST FLOOR VIE	INDIA	KARNATAKA	UDUPI		576102		IN301926-IN301926-30	Amount for unclaimed and u	2.00	10-OCT-2021
DR	K	VISHWAJITHPRAB	LT	K	VISHWANATHPRABHU	INDIAN PHARMACEUTICAL COMPA	INDIA	KARNATAKA	UDUPI		576105		IN301135-IN301135-26	Amount for unclaimed and u	10.00	10-OCT-2021
B	MADHUSOODANANAYAK		PANDURANGA	NAYAK		BHAIRANJE HOUSE POST BHAIRANJ	INDIA	KARNATAKA	MANIPAL		576123		IN301135-IN301135-26	Amount for unclaimed and u	15.00	10-OCT-2021
GEETHA	G	KAMATH	NA			GEETHA G NAYAK W/O GANESH KA	INDIA	KARNATAKA	KUNDAPUR		576201		C12013200-12013200-0	Amount for unclaimed and u	0.60	10-OCT-2021
LEERA	JULIET	PAIS	NA			W/O EDWARD PAIS, NEAR OLD BUS	INDIA	KARNATAKA	KUNDAPUR		576201		C12035000-12035000-4	Amount for unclaimed and u	10.00	10-OCT-2021
PUGALENTHI	P		POOMALAI			4/51 KVK COLONY PATTANAM POS	INDIA	TAMIL NADU	TIRUCHENGODU		637408		IN300394-IN300394-15	Amount for unclaimed and u	2.00	10-OCT-2021
S	RAMASAMY		NA			KANAKKUPILLAI THOTTAM KONER	INDIA	TAMIL NADU	TIRUCHENGODU		637408		IN300394-IN300394-15	Amount for unclaimed and u	20.00	10-OCT-2021
A	SRIRAM		ALLIMUTHU			DOOR NO 8/6 VADUGAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU		637505		IN300513-IN300513-16	Amount for unclaimed and u	4.80	10-OCT-2021
SENTHILBALANS			SHREENIVASN			NO 13 THANGAPERUMAL STREET B	INDIA	TAMIL NADU	ERODE		638001		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
E	KANDASAMY		NA			SRI SAKTHI TEXTILES 391 EASWARA	INDIA	TAMIL NADU	ERODE		638001		IN300394-IN300394-14	Amount for unclaimed and u	4.00	10-OCT-2021
SIVARAMACHAN	D		DURAI	RAJA	GANAPATHIS	46 NEHRU STREET ERODE	INDIA	TAMIL NADU	ERODE		638001		IN301637-IN301637-40	Amount for unclaimed and u	2.00	10-OCT-2021
NATARAJAN	R		RAMASAMY			C-411,RAINBOW RIDDI APARTMEN	INDIA	TAMIL NADU	CHENNAI		600073		IN300214-IN300214-11	Amount for unclaimed and u	5.00	10-OCT-2021
MALARMANNAN	SELVARAJ		NA			NEW NO 32 OLD NO 10 SEKKIZHAR	INDIA	TAMIL NADU	ERODE		638004		C12029900-12029900-4	Amount for unclaimed and u	4.00	10-OCT-2021
G	SACHIDHANANDHAM		NA			D NO 2/1 JAGANATHAPURAM COL	INDIA	TAMIL NADU	ERODE		638011		C12033200-12033200-0	Amount for unclaimed and u	40.00	10-OCT-2021
M	JAYANTHI		NA			27 BALA SUBRAMANIA NAGAR VEB	INDIA	TAMIL NADU	ERODE		638011		C12039400-12039400-4	Amount for unclaimed and u	15.00	10-OCT-2021
RAJARAMANB			BALAVENKATARAMANR			N.NO.20, O.NO.22 BAJANAI KOIL ST	INDIA	TAMIL NADU	ERODE		638052		IN301696-IN301696-10	Amount for unclaimed and u	2.00	10-OCT-2021
G	SENTHILKUMAR		VM	GANAPATHY		SENTHIL TEX AP PUDAUR VELLAKO	INDIA	TAMIL NADU	ERODE		638111		IN300513-IN300513-12	Amount for unclaimed and u	10.00	10-OCT-2021
S	SENTHILMUTHUKKUMARAN		PERIYASAMY	SHANMUGAM		6 35 A KANGAYAM ROAD NEAR TEL	INDIA	TAMIL NADU	ERODE		638151		IN300214-IN300214-12	Amount for unclaimed and u	0.80	10-OCT-2021
K	PITCHAI	MUTHU	KANDASAMY	GOUNDER		KARATTAM PALAYAM VADAKKUPU	INDIA	TAMIL NADU	ERODE		638151		IN300394-IN300394-12	Amount for unclaimed and u	20.00	10-OCT-2021
V	G	DURAISAMY	GOVINDA	GOUNDER		NO 11 PERUMAL KOIL STREET PERI	INDIA	TAMIL NADU	BHAVANI		638301		IN301774-IN301774-10	Amount for unclaimed and u	10.00	10-OCT-2021
T	M	PALANISAMY	A	MUTHU	SAMY	28 OLD POST OFFICE STREET KUGA	INDIA	TAMIL NADU	BHAVANI		638313		IN301080-IN301080-22	Amount for unclaimed and u	10.00	10-OCT-2021
K	N	THANGAVELU	NANJAYIA	GOUDER		BANNARI PO SATHYAMANGALAM T	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638401	P0018198		Amount for unclaimed and u	200.00	10-OCT-2021
JOTHIMANI	A		NA			OLD NO-224/2 NEW NO-20 JAWAH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638459		C12038400-12038400-0	Amount for unclaimed and u	10.00	10-OCT-2021
SAKTHIVELS			SUBBANNAN			NO.15 WEST PARK STREET GOBI TA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		IN301696-IN301696-10	Amount for unclaimed and u	6.00	10-OCT-2021
V	K	SHANMUGASUN	NA			VELLIANKATTUPUDUR NAGADEVAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		C12050400-12050400-0	Amount for unclaimed and u	4.00	10-OCT-2021
VASUKIDEVIS			SENGODAPPANSS			NO 21 SAVANDAPPUR POST ATHAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638502		IN301696-IN301696-10	Amount for unclaimed and u	4.00	10-OCT-2021
A	SUBRAMANIAM		S	ARUMUGA	GOUNDER	MANAGER INDIAN OVERSEAS BANH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638503		IN300394-IN300394-14	Amount for unclaimed and u	1.00	10-OCT-2021
C	P	KUMARESAN	NA			NO 65 SHERRIF COLONY TIRUPUR 4	INDIA	TAMIL NADU	TIRUPUR		638604	P0019569		Amount for unclaimed and u	200.00	10-OCT-2021
D	RAMAKRISHNAN		V	DHANABALAN		172 PERIYAKADAI STREET OPP RAM	INDIA	TAMIL NADU	DHARAPURAM		638656		IN300214-IN300214-10	Amount for unclaimed and u	16.00	10-OCT-2021
A	MURUGESAN		SEENAPPA	AYYAVOO		6/438/9 MUTHU PALANIAPPA CON	INDIA	TAMIL NADU	DHARAPURAM		638701		IN300214-IN300214-12	Amount for unclaimed and u	8.00	10-OCT-2021
A	DEVENDRAN		ARUNACHALAM			STATE BANK OF INDIA KARUR T.N.	INDIA	TAMIL NADU	KARUR		639001	P0010206		Amount for unclaimed and u	200.00	10-OCT-2021
ANGANNAN	RAJENDRA	GUPTA	NA			OLD NO 38 NEW NO 50 SRINIVASA	INDIA	TAMIL NADU	KARUR		639001		IN301774-IN301774-11	Amount for unclaimed and u	30.00	10-OCT-2021
R	VISWANATHAN		A	RAMASAMY		F-223 T N P L COLONY KAGITHAPUR	INDIA	TAMIL NADU	KARUR		639001		IN300394-IN300394-12	Amount for unclaimed and u	23.00	10-OCT-2021
R	LAKSHMI		R	RAMESH		OLD NO 89 E NEW NO 100 E RANIN	INDIA	TAMIL NADU	KARUR		639001		IN300214-IN300214-13	Amount for unclaimed and u	4.00	10-OCT-2021
P	PONNUSAMY		NA			OLD NO 9 NEW NO 15 PANDARINA	INDIA	TAMIL NADU	KARUR		639001		IN300394-IN300394-15	Amount for unclaimed and u	3.00	10-OCT-2021
T	NARAYANASWAMY		N	THIRUVENKITASANY		5/4B LRG NAGAR ANDANKOIL (PO)	INDIA	TAMIL NADU	KARUR		639002	P0010210		Amount for unclaimed and u	200.00	10-OCT-2021
S	GANDHIMATHI		K	SHANMUGASUNDARAM		NO 3 AMUTHAM APARTMENTS BH	INDIA	TAMIL NADU	KARUR		639002		IN301637-IN301637-40	Amount for unclaimed and u	4.00	10-OCT-2021
KANAGARAJ	K		NA			NEW NO 117 4 OLD NO 7 22 GANDI	INDIA	TAMIL NADU	KARUR		639004		C13041400-13041400-0	Amount for unclaimed and u	1.60	10-OCT-2021
SARATHI	KUMAR	N	NA			15/64 VELLIYANAI SOUTH VELLIYAN	INDIA	TAMIL NADU	KARUR		639118		C12044700-12044700-0	Amount for unclaimed and u	4.80	10-OCT-2021
H	RAGOTHAMAN		S	HAYAGREEVAN		127 ROBERTSON ROAD 3RD CROSS	INDIA	TAMIL NADU	COIMBATORE		641002	P0038389		Amount for unclaimed and u	200.00	10-OCT-2021
S	NARESH	KUMAR	K	SENNIAPPAN		B-10 ARGUS NAGAR PEELAMEDU C	INDIA	TAMIL NADU	COIMBATORE		641004	P0038262		Amount for unclaimed and u	52.00	10-OCT-2021
N	ANUSUYASIVANANDAM		NA			B-31, HUDCO COLONY, GANDHIMA	INDIA	TAMIL NADU	COIMBATORE		641004		C13023400-13023400-0	Amount for unclaimed and u	6.00	10-OCT-2021
R	MAHESWARI		NA			18 SRI BALAJI GARDEN MGR NAGAR	INDIA	TAMIL NADU	COIMBATORE		641005		C12044700-12044700-0	Amount for unclaimed and u	6.00	10-OCT-2021
MANJU	V		RAMANATHAN			15-A/2,LENIN NAGAR TNEB COLON	INDIA	TAMIL NADU	COIMBATORE		641006		IN301637-IN301637-41	Amount for unclaimed and u	40.00	10-OCT-2021
G	OBLISASMI		NA			EZHILAGAM, 37/23,3RD CROSS (EA	INDIA	TAMIL NADU	COIMBATORE		641007	P0018230		Amount for unclaimed and u	500.00	10-OCT-2021
BOBAN	MATHEW	JOHN	MATHEW	JOHN		3/8 SOWBHAGYA AVENUE BOBAN	INDIA	TAMIL NADU	COIMBATORE		641008		IN300394-IN300394-16	Amount for unclaimed and u	2.00	10-OCT-2021
S	SAIRABANU		B	SEENI	UMARHATHAB	370 SIXTH STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE		641012	P0018234		Amount for unclaimed and u	200.00	10-OCT-2021
V	SRIDHAR		NA			13-C-OLD NO. 54 (NEW), R K NAIDU	INDIA	TAMIL NADU	COIMBATORE		641013		C12023900-12023900-0	Amount for unclaimed and u	4.00	10-OCT-2021
G	JANAKI	RAMAN	A	GOVINDAN		A 57, PHASE II PARSN PALM LEGEN	INDIA	TAMIL NADU	COIMBATORE		641016		IN300394-IN300394-15	Amount for unclaimed and u	5.00	10-OCT-2021
NISHA	T	JOHN	THAMPY	JOHN		BHAVANI - 5TH FLOOR 8/1079 AVI	INDIA	TAMIL NADU	COIMBATORE		641018	P0023364		Amount for unclaimed and u	200.00	10-OCT-2021
GIGITH	NARAYAN	PILLAI	PILLAI			S/O NARAYAN PILLAI SMQ 32/10 PA	INDIA	DELHI	NEW DELHI		110010		IN300239-IN300239-11	Amount for unclaimed and u	8.00	10-OCT-2021
BANUMATHIB			BAKTAVATSLAMPR			'Sri Annai Illam'' Periannan Nagar P	INDIA	TAMIL NADU	COIMBATORE		641025		IN300597-IN300597-10	Amount for unclaimed and u	8.00	10-OCT-2021
NALLATHAMBI	M		MUTHUSWAMY	A		25/C 9 SHANMUGHA NAGAR TELU	INDIA	TAMIL NADU	COIMBATORE		641039	P0018247		Amount for unclaimed and u	200.00	10-OCT-2021
M	KARTHIKEYAN		A	MUTHU	SWAMY	M KARTHIKEYAN 25/G SHANMUGH	INDIA	TAMIL NADU	COIMBATORE		641039	P0028411		Amount for unclaimed and u	26.00	10-OCT-2021
KUPPUTHAI	UTHANDI		N	ARUNACHALAM		A 3 SRI A H S C QUARTERS COIMBA	INDIA	TAMIL NADU	COIMBATORE		641043	P0014117		Amount for unclaimed and u	100.00	10-OCT-2021
P	RAJAMANICKAM		PERIAHAH			5/36 MANI LAYOUT PERIYAR NAGA	INDIA	TAMIL NADU	COIMBATORE		641045	P0029562		Amount for unclaimed and u	200.00	10-OCT-2021
JAYARAM	K		KUPPANNA	GOUNDER		3/110 KALAMPALAYAM KALAMPAL	INDIA	TAMIL NADU	COIMBATORE		641113		IN300175-IN300175-10	Amount for unclaimed and u	0.80	10-OCT-2021
VINOD	KUMAR	PODDAR	PURANMAL	PODDAR		A T ROAD HAIBARGAON NAGPON A	INDIA	ASSAM	NOWGONG		782002	P0014517		Amount for unclaimed and u	100.00	10-OCT-2021
SAROJ	DEVI	CHORARIA	SANTOK	CHAND	BAID	J P RAOD CO MEGHRAJ PANNALA	INDIA	ASSAM	GOALPARA		783348		IN301250-IN301250-28	Amount for unclaimed and u	10.00	10-OCT-2021
KANIKA	SAHA		BASU	DEV	SAHA	P O BILASAI PARA DIST DHUBRI VIL	INDIA	ASSAM	GOALPARA		783348		IN301250-IN301250-28	Amount for unclaimed and u	20.00	10-OCT-2021
SYED	MD	KHAIRULBASHAR	NA			DIST - POULTRY FARM ROAD, BARIH	INDIA	ASSAM	TEZPUR		784001		C12030000-12030000-0	Amount for unclaimed and u	20.00	10-OCT-2021
JAGDISH	PRASAD	AGARWAL	KEDAR	MAL	AGARWAL	C/O RATHI TRADING CO CHAMBER	INDIA	ASSAM	JORHAT		7850					

APURBA	KUMAR	HAZARIKA	NA			RADHIKA SANTI PATH WARD NO. 4	INDIA	ASSAM	JORHAT		785640		C12017701-12017701-	Amount for unclaimed and u	4.00	10-OCT-2021
RAYANG	TIMBER	PRODUCTSPVLT	NA			KAZIRANGA HOUSE GANDHI PARK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12028900-12028900-	Amount for unclaimed and u	0.20	10-OCT-2021
TAPAN	KUMAR	DAS	LATE	BIDYUT	KUMARDAS	C O M S DOOM DOOMA STORES AN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151		IN301250-IN301250-28	Amount for unclaimed and u	20.00	10-OCT-2021
PRAVATI	PAUL	DEB	AMIYA	KUMAR	DEB	CO AMIYA KUMAR DEB NEAR DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	6.00	10-OCT-2021
AMAR	DUTTA		LT	NARESH	CHANDRADUTTA	DIGBOI TINALI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	8.00	10-OCT-2021
VENUGOPAL	NELLIPILLIL	KUNJANPILLAI	NA			OIL BUNGLOW NO. DD-16 OIL HOU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	200.00	10-OCT-2021
MANIKLAL	GUPTA		NA			AMBIKA PUR SILCHAR DIST CACHAR	INDIA	ASSAM	SILCHAR		788004	P0011343		Amount for unclaimed and u	200.00	10-OCT-2021
RAKESH	KUMAR		NA			EE EM; O/O THE CE DEPTT OF HYDR	INDIA	ARUNACHAL PRADESH	ALONG		791111		C12019101-12019101-	Amount for unclaimed and u	10.00	10-OCT-2021
MANISH	KUMAR	PANDEY	KAMESHWAR	NATH	PANDEY	HQ EAC IAF 99 APO SHILLONG	INDIA	MEGHALAYA	SHILLONG		793009		IN301774-IN301774-13	Amount for unclaimed and u	30.00	10-OCT-2021
SUNIL	KUMAR	PATNI	CHANDANMAL	PATNI		NO-1032/557 DAKSHINADARI ROAD	INDIA	WEST BENGAL	KOLKATA		700048	P0011346		Amount for unclaimed and u	200.00	10-OCT-2021
SUVIDHA	AGARWAL		NA			NEAR SBI LEIMAKHONG BAZAR DIST	INDIA	MANIPUR	IMPHAL		795002		C12010926-12010926-	Amount for unclaimed and u	5.00	10-OCT-2021
BENDANGTOLA			NA			C C COURCH DIMAPUR DIMAPUR N	INDIA	NAGALAND	KOHIMA		797112		C12017500-12017500-	Amount for unclaimed and u	370.00	10-OCT-2021
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoy	INDIA	NAGALAND	KOHIMA		797112		IN302871-IN302871-20	Amount for unclaimed and u	60.00	10-OCT-2021
PRADIP	KR	SAHA	MANMOHAN	SAHA		SAHA CYCLE MART AKHURA ROAD	INDIA	TRIPURA	AGARTHALA		799001		IN301696-IN301696-10	Amount for unclaimed and u	158.40	10-OCT-2021
GOUTAM	PAUL		NA			RASIK KUNJA, KHOSH BAGAN, OLD	INDIA	TRIPURA	AGARTHALA		799001		C12010900-12010900-	Amount for unclaimed and u	7.00	10-OCT-2021
BANDANA	KARMAKAR		DHIRANDRA	KARMAKAR		MOUJA LANKAMURA SUBDIV SADA	INDIA	TRIPURA	AGARTHALA		799001		IN300513-IN300513-17	Amount for unclaimed and u	120.00	10-OCT-2021
BHARAT	CHANDRA	SARKAR	SARKARMC			MILON CHAKRA SRINAGAR A.D.NA	INDIA	TRIPURA	AGARTHALA		799003		IN301696-IN301696-10	Amount for unclaimed and u	740.00	10-OCT-2021
SWAPAN	KUMAR	BHOWMICK	NA			C/O MANIK DASGUPTA, ASHRAM C	INDIA	TRIPURA	AGARTHALA		799004		C12010900-12010900-	Amount for unclaimed and u	5.00	10-OCT-2021
KINGSHUK	BHOWMIK		LATE	KANTI	BHUSANBHOWMIK	JAGATPUR ABHOYNAGAR AGARTAL	INDIA	TRIPURA	AGARTHALA		799005		IN301250-IN301250-28	Amount for unclaimed and u	5.00	10-OCT-2021
PRABHAT	RN	BHATTACHARJEE	NA			SUKANTA PALLY ABHOY NAGAR AG	INDIA	TRIPURA	AGARTHALA		799006		IN300513-IN300513-12	Amount for unclaimed and u	4.00	10-OCT-2021
RAJSHEKHAR			SRI	LALAN		MEMBER - MSEA 15-143 SEBI 1506	INDIA	BIHAR	PATNA		800001	P0025406		Amount for unclaimed and u	200.00	10-OCT-2021
UDAY	KUMAR	DUTTA	NA			LIC OF INDIA BR-2, EXHIBITION ROA	INDIA	BIHAR	PATNA		800001		C12010924-12010924-	Amount for unclaimed and u	2.00	10-OCT-2021
DWARK	NATH	DUBEY	JAGDEO	DUBEY		A/10,ALINAGAR COLONY, ANISABA	INDIA	BIHAR	PATNA		800002	P0015406		Amount for unclaimed and u	500.00	10-OCT-2021
SURESH	RAM		SAKHI	CHAND	RAM	NOW CHETANA PATH SHIVPURI AN	INDIA	BIHAR	PATNA		800002		IN300999-IN300999-10	Amount for unclaimed and u	20.00	10-OCT-2021
RAJEEV	VERMA		NA			TRIVENI HOMEO CLINIC PUNJABI C	INDIA	BIHAR	PATNA		800002		C12019101-12019101-	Amount for unclaimed and u	5.00	10-OCT-2021
DEBASIS	DEB		SHAILESH	CHANDRA	DEB	THE ORIENTAL INSURANCE CO LTD	INDIA	BIHAR	PATNA		800003		IN300214-IN300214-12	Amount for unclaimed and u	2.00	10-OCT-2021
ARUN	KUMAR	GUPTA	MOTILALL	GUPTA		S/O SRI MOTI LALL GUPTA SAIDPUR	INDIA	BIHAR	PATNA		800004		IN300513-IN300513-14	Amount for unclaimed and u	14.80	10-OCT-2021
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PA	INDIA	BIHAR	PATNA		800007		IN300888-IN300888-14	Amount for unclaimed and u	30.00	10-OCT-2021
NIVEDITA	KUMARI		DHANANJAY	PRASAD	SINGH	C O S N SHARMA BEHIND PANKAJ P	INDIA	BIHAR	PATNA		800007		IN300513-IN300513-16	Amount for unclaimed and u	19.00	10-OCT-2021
BIRENDRA	PRASAD		NA			PARVATI NIWAS NORTH SHRIKRISH	INDIA	BIHAR	PATNA		800013	P0011418		Amount for unclaimed and u	200.00	10-OCT-2021
SHESH	PATI	SINGH	LATE	SARASWATI	NANDANSINGH	B/402, PLANCO SHANTI AWAS PLOT	INDIA	BIHAR	PATNA		800013		IN300589-IN300589-10	Amount for unclaimed and u	20.00	10-OCT-2021
RADHE	SHYAM	JHA	SRI	JN	JHA	304, SAKET ENCLAVE KHAJPURA BA	INDIA	BIHAR	PATNA		800014		IN301127-IN301127-16	Amount for unclaimed and u	200.00	10-OCT-2021
MD	SAJJAD	AKHTAR	SHEKH	ABDUL	HASIB	B- 42 P.C.COLONY KANKARBAGH P	INDIA	BIHAR	PATNA		800020		IN302189-IN302189-10	Amount for unclaimed and u	20.00	10-OCT-2021
ANIRUDH	KUMAR		NA			MIGH 59, HANUMAN NAGAR KANK	INDIA	BIHAR	PATNA		800020		C12019103-12019103-	Amount for unclaimed and u	40.00	10-OCT-2021
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHA	INDIA	BIHAR	PATNA		800020		IN300888-IN300888-14	Amount for unclaimed and u	4.00	10-OCT-2021
INDRA	KALA	BHARATI	SURENDRA	PRASAD		HO SHATRUGHAN SINGH RD NO 5 f	INDIA	BIHAR	PATNA		800024		IN300214-IN300214-11	Amount for unclaimed and u	10.00	10-OCT-2021
DEEPAK	KUMAR	SINGH	NA			SABITA APPARTMENT FLAT NO 202	INDIA	BIHAR	PATNA		800025		IN300394-IN300394-13	Amount for unclaimed and u	40.00	10-OCT-2021
MONIKA	BHARTI		RAJESH	BHARTI		C/O SRI SHYAMJI SAHAY I.A.S POLI	INDIA	BIHAR	PATNA		800025		IN301330-IN301330-18	Amount for unclaimed and u	20.00	10-OCT-2021
MAHESH	NARAYAN	SINGH	NA			MURKA PO PALIGANGE PATNA BIH	INDIA	BIHAR	ANANDPUR		801110		C12013300-12013300-	Amount for unclaimed and u	4.00	10-OCT-2021
BHARATI	KUMARI		NA			D/O SHRI ASHOK KUMAR GUPTA, C	INDIA	BIHAR	ANANDPUR		801503		C12010924-12010924-	Amount for unclaimed and u	9.60	10-OCT-2021
SUSHIL	KUMAR		SRI	SHEODUTTA	SINGH	VILL PO KULHARIA P S KOILWAR DI	INDIA	BIHAR	BUXAR		802160		IN300513-IN300513-13	Amount for unclaimed and u	2.00	10-OCT-2021
SANTOSH	KUMAR		LATE	NARAYAN	SINGH	VILL AKHTIYARPUR POST CHANDW	INDIA	BIHAR	ARRAH		802312		IN300513-IN300513-11	Amount for unclaimed and u	11.00	10-OCT-2021
PRAMOD	PRABHAKAR		NA			VILL - VARHOG PO - VARHOG DIST	INDIA	BIHAR	BIHARSHARIF		803101		C12021800-12021800-	Amount for unclaimed and u	6.00	10-OCT-2021
NARENDRA	KUMAR		NA			AT ALI NAGAR, PO BIHAR SHARIF, H	INDIA	BIHAR	BIHARSHARIF		803101		C12030000-12030000-	Amount for unclaimed and u	40.00	10-OCT-2021
JAY	PRAKASH	RAM	LATE	MUNI	RAM	H.NO.105 VILLAGE AKBARPUR PO A	INDIA	BIHAR	NAWADAH		805126		IN300589-IN300589-10	Amount for unclaimed and u	20.00	10-OCT-2021
SATYENDRA	PRASAD		PRASADI	SHAW		96 VALIYA VUJARG TOLA RAHIMAP	INDIA	BIHAR	NAWADAH		805126		IN300589-IN300589-10	Amount for unclaimed and u	20.00	10-OCT-2021
NIRAJ	SHARMA		NA			PURANI BAZAR, CHITRANJAN ROAD	INDIA	BIHAR	MUNGER		811311		C12010926-12010926-	Amount for unclaimed and u	20.00	10-OCT-2021
RAJREKHA	SINGH		NA			PROF. QUARTER, SHIVAJEE PATH C	INDIA	BIHAR	BHAGALPUR		812001		C12059200-12059200-	Amount for unclaimed and u	54.00	10-OCT-2021
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR		812001		C13019300-13019300-	Amount for unclaimed and u	40.00	10-OCT-2021
STALIN	SUNIL	VINSJOHNSON	JOHNSON			PO BOX 9528 61006 AHMADI KUWA	UNITED ARAB EMIRA	NA	NA				IN301637-IN301637-41	Amount for unclaimed and u	260.00	10-OCT-2021
JETHU	RAMKRISHAN	AMWIDHKER	RAMSAHAI	JETHU	RAMKRISHAN	FLAT NO 89 PIER HOUSE 31 CHEYNE	UNITED KINGDOM	NA	NA				IN301774-IN301774-13	Amount for unclaimed and u	0.20	10-OCT-2021
PAUL	THOMAS	CHIRAYIL	NA			CHIRAYIL HOUSE, P B NO-2, EDATH	INDIA	KERALA	TIRUVALLA		689573		C12044700-12044700-	Amount for unclaimed and u	160.00	10-OCT-2021
DURGA	PRASAD	RAYACHOTIDAVAR		D	SANKARAPPA	407-24 MABELLE AVENUE, ETOBICC	UNITED STATES OF AN	NA	NA			P0007999		Amount for unclaimed and u	200.00	10-OCT-2021
N	SATYA	BABU	VISWESWARA	RAO		EENADU ALANCHANIPALLY CUDDAI	INDIA	ANDHRA PRADESH	KADAPA			P0037098		Amount for unclaimed and u	200.00	10-OCT-2021
M	V	SRAJU	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			P0040210		Amount for unclaimed and u	148.00	10-OCT-2021
Y	NARASIMHA	MURTHY	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			P0040211		Amount for unclaimed and u	100.00	10-OCT-2021
KOLLURU	RAGHU	KIRAN	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			P0040296		Amount for unclaimed and u	4.00	10-OCT-2021
KAILASH	MOHAN	MEHROTRA	SH	GARRO	MAL	B-16 RANA PRATAP BAGH DELHI D	INDIA	DELHI	NEW DELHI		110007	P0011779		Amount for unclaimed and u	200.00	10-OCT-2021
MURRAIR	LAAL	SHARMA	PT	MADHO	PRASAD	90 KRISHANPURI MEERUT CITY MEI	INDIA	UTTAR PRADESH	MEERUT		250002	P0001993		Amount for unclaimed and u	200.00	10-OCT-2021
KALPESH	KUMAR		ASHWANI	KUMAR	PATEL	3/B, SHREENATHJI PARK MANGALP	INDIA	GUJARAT	ANAND		388001	P0011684		Amount for unclaimed and u	100.00	10-OCT-2021
SUNDAR	IYER		K	S	PESWAR	8/222, BHASKAR BHAVAN BHALCHA	INDIA	MAHARASHTRA	MUMBAI		400019	P0024978		Amount for unclaimed and u	200.00	10-OCT-2021
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI		400025	P0028304		Amount for unclaimed and u	1000.00	10-OCT-2021
MOHAN	RATHOD		BABULAL	RATHOD		ASHAPURI 270/1 NEW TIMBER NEV	INDIA	MAHARASHTRA	PUNE		411042	P0012980		Amount for unclaimed and u	100.00	10-OCT-2021
KEKI	MOTISHAW		JALL	D	MOTISHAN	36 ANAND NAGAR BHAWAR KUWA	INDIA	MADHYA PRADESH	INDORE		452001	P0007139		Amount for unclaimed and u	400.00	10-OCT-2021
A	RAM	MOHANRAO	A	KISHAN	RAO	C/O. T PRABHAKAR RAO H.NO 3-6-	INDIA	TELANGANA	HYDERABAD		500029	P0024999		Amount for unclaimed and u	200.00	10-OCT-2021
SAROJINI	GOGINENI		BHASKAR	RAO	GOGINENI	8-3-169/114,NEAR PALLAVI APARTM	INDIA	TELANGANA	HYDERABAD		500038	P0015620		Amount for unclaimed and u	200.00	10-OCT-2021
PARUCHURI	PARIPURNA	LAKSHMI	P	V	RAMAKRISHNA	BLOCK C, F1 HAPPY HOME II JANAC	INDIA	TELANGANA	HYDERABAD		500040	P0026659		Amount for unclaimed and u	100.00	10-OCT-2021
ANITA	TADAKA		KRISHNUDU	TADAKA		13-53 YADAV NAGAR MALKAGIRI H	INDIA	TELANGANA	HYDERABAD		500047	P0031038		Amount for unclaimed and u	100.00	10-OCT-2021
PERICHARLA	SRINIVASA	VARMA	RAGHAVA	RAJU		H.NO. 21/2, BESIDE CHURCH, VIVEK	INDIA	TELANGANA	HYDERABAD		500072	P0027035		Amount for unclaimed and u	200.00	10-OCT-2021
P	LEELA		P	PURNA	VENKATESWARARAO	FLAT NO.32,SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD		500072	P0029191		Amount for unclaimed and u	2.00	10-OCT-2021
P	GOPALA	KRISHNAMRAJU	P	SURYANARAYANA	RAJU	E.W.S-1,1ST FLOOR PHASE-I,DHARN	INDIA	TELANGANA	HYDERABAD		500072	P0034267		Amount for unclaimed and u	100.00	10-OCT-2021
CH	ASHOKA	RAO	CH	NARAYAN	RAO	S/O CH NARAYAN RAO H.NO.1-4-14	INDIA	TELANGANA	JAGTIAL		505327	P0027832		Amount for unclaimed and u	26.00	10-OCT-2021
KURAPATI	CHANDRAMOULI		K	S	SANJEEVARAO	H NO 1-8-30, MAIN BAZAR, ALLAGA	INDIA	ANDHRA PRADESH	ALLA GADDA		518543	P0024835		Amount for unclaimed and u	200.00	10-OCT-2021
SIVA	PRASAD	KALARI	RAMA	DAS		DOOR NO.50-52-9/4 (5) NORTH EXT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	P0032891		Amount for unclaimed and u	200.00	10-OCT-2021
G	SURYA	KAMALA	SUBBA	RAO		W/O G SUBBA RAO PULLETKURRU	INDIA	ANDHRA PRADESH	KOTHAPETA		532239	P0019934		Amount for unclaimed and u	600.00	10-OCT-2021
DASARI	NAGA	VENKATASATYAN	VENKATESWARA	RAO		C/O.NAVARATNA JEWELLERS GOLD	INDIA	ANDHRA PRADESH	ELURU		534260	P0025623		Amount for unclaimed and u	100.00	10-OCT-2021
M	N	LAKSHMINARAYAN	M	N	NARAPPASHETTY	SAI PRASANTHI NO.615,BEML LAYO	INDIA	KARNATAKA	BANGALORE		560066	P0024285		Amount for unclaimed and u	400.00	10-OCT-2021
K	M	MANJUNATH	K	S	MAHABALASHETTY	MOTAGI HOUSE VEERAMMA COMF	INDIA	KARNATAKA	MANGALORE		575003	P0017759		Amount for unclaimed and u	100.00	10-OCT-2021
B	NAGABHUSHANA		K	BASANNA		CAR STREET,OLD TOWN CHALLAKEH	INDIA	KARNATAKA	CHITRADURGA							

P	LALITHAMBIKA		NA			LALITHA BHAVAN MARAN CODE T	INDIA	KERALA	TRIVANDRUM	695013	P0018565		Amount for unclaimed and u	100.00	10-OCT-2021
SUNIL	KUMAR	SARAOGI	NA			PAWAN INDUSTRIES HARIBARGAOI	INDIA	ASSAM	NOWGONG	782002	P0011269		Amount for unclaimed and u	200.00	10-OCT-2021
BRUJ	BHUSHAN	CHANDHITAISHI	LAKSHMI	CHAND	HITAISHI	C O ANAND MACHINARY STORES M	INDIA	BIHAR	BIHARSHARIF	803101	P0011450		Amount for unclaimed and u	100.00	10-OCT-2021
UJJAWAL	NARAYAN		RAM	PRAYESH	SINGH	RAM PRAVESH SINGH AT KHARARA	INDIA	BIHAR	BIHARSHARIF	803110	P0014615		Amount for unclaimed and u	100.00	10-OCT-2021
SONALI	BAJAJ		R	N	BAJAJ	FLAT NO. 8 PENNAR APS, 15/7 KALA	INDIA	TAMIL NADU	CHENNAI	600041	P0009524		Amount for unclaimed and u	200.00	10-OCT-2021
SURESH	CHANDRA		NA			HOUSE NO 207 COLLECTOR GANJ F	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12013300-12013300-	Amount for unclaimed and u	4.00	10-OCT-2021
RAMJI	LAL	SHAH	NA			B 27/96 - 59 GURUDHAM COLONY Y	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and u	20.00	10-OCT-2021
RITESH	RAI		NA			21/110 ENGLISHIYA LAIN VARANSI	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-	Amount for unclaimed and u	50.00	10-OCT-2021
ATUL	MEHROTRA		NA			D 65/145 2 A/8 AKASH BUILDERS LA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300513-IN300513-12	Amount for unclaimed and u	1.80	10-OCT-2021
KIRAN	VERMA		NA			C 23 /28 KABIR CHOURA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN300888-IN300888-13	Amount for unclaimed and u	100.00	10-OCT-2021
SATISH	KUMAR	GUPTA	NA			SATISH KUMAR GUPTA C/O MANIS	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and u	20.00	10-OCT-2021
BINA	PODDAR		UMA	SHANKAR	PODDAR	CK 21/34 SAH GOPAL DAS LANE CH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and u	20.00	10-OCT-2021
ANNAPURNA	PANDEY		ASHOK	KUMAR	PANDEY	B 33/14 47 KOSHALESH NAGAR SUN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-15	Amount for unclaimed and u	100.00	10-OCT-2021
B	HARISHANKAR		T	S	BALASUBRAMANIAN	46-A LANE NO 5 RAVINDRAPURI VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-20	Amount for unclaimed and u	9.20	10-OCT-2021
RAJESH	SUREKA		NARESH	CHAND	SUREKA	H 15/176 BARI GAIBI VARANASI VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301774-IN301774-14	Amount for unclaimed and u	7.60	10-OCT-2021
KUSUM	RASTOGI		LATE	PRABHAT	KUMARRASTOGI	D 59/1 E RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and u	10.00	10-OCT-2021
MALLELA	VENKATASWARA	RAO	NA			DM BANGLOW HASTING HOUSE PC	INDIA	UTTAR PRADESH	VARANASI	221101		C12029900-12029900-	Amount for unclaimed and u	140.00	10-OCT-2021
GUNJAN			NA			DANGANJ BAZAR NEAR PRINCE STU	INDIA	UTTAR PRADESH	VARANASI	221101		C12033200-12033200-	Amount for unclaimed and u	40.00	10-OCT-2021
RAM	KUMAR	MAHESHWARI	NA			D-59/73-B MAHMOORGANJ VARAN	INDIA	UTTAR PRADESH	VARANASI	221101		C12034100-12034100-	Amount for unclaimed and u	5.00	10-OCT-2021
RESHMA	PARVEEN		NA			W/O FIROZE AHMED KHAN PO KHA	INDIA	UTTAR PRADESH	VARANASI	221306		C12061400-12061400-	Amount for unclaimed and u	30.00	10-OCT-2021
RAVINDAR	KUMAR	PANDAY	NA			SHAKPUR JAUNPUR UTTAR PRADE	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-	Amount for unclaimed and u	8.00	10-OCT-2021
RAJ	KUMAR	MAURYA	NA			VILL KALWARI POST SHERWAN JAU	INDIA	UTTAR PRADESH	JAUNPUR	222131		C12033200-12033200-	Amount for unclaimed and u	6.00	10-OCT-2021
RAJESH	KUMAR	GUPTA	JITENDRA	PRASAD	GUPTA	MAHESH STEEL SARAIBEERU VILLE	INDIA	UTTAR PRADESH	JAUNPUR	222142		IN301696-IN301696-11	Amount for unclaimed and u	14.20	10-OCT-2021
BABITA	DWIVEDI		SUSHIL	KUMAR	DWIVEDI	386/17 NIRALA NAGAR FAIZABAD-	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and u	60.00	10-OCT-2021
URMILA	DHAM		KHAIRATI	LAL	NANDA	H NO 256 TELITOLA FAIZABAD UTTA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN303077-IN303077-10	Amount for unclaimed and u	10.00	10-OCT-2021
CHANDRA	PRAKASH		NA			L 15 C RAILWAY COLONY NORTHER	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and u	30.00	10-OCT-2021
MD	KASEEM		NA			2 8 17 HASANU KATRA CANTT FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12018600-12018600-	Amount for unclaimed and u	14.00	10-OCT-2021
SAURABH	SINGH		NA			D 5/5 OFFICERS HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12033500-12033500-	Amount for unclaimed and u	24.00	10-OCT-2021
ANITA	GUPTA		R	S	GUPTA	17, INDIRA MARKET BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-11	Amount for unclaimed and u	2.00	10-OCT-2021
TAJUDDIN	KHAN		NA			AZIMUDDIN COLLEGE BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12036000-12036000-	Amount for unclaimed and u	20.00	10-OCT-2021
MADHAVI	MISHRA		BRIGADIER	R	NMISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018889		Amount for unclaimed and u	200.00	10-OCT-2021
BRIGADIER	R	NMISRA	COLONEL	S	MISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018890		Amount for unclaimed and u	200.00	10-OCT-2021
SUDHAKAR	VARDHAN	SINGH	K	P	STOMAR	SINGH LODGE MASAN GANJ G N M	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0022167		Amount for unclaimed and u	200.00	10-OCT-2021
PREMISH	GARG		HARI	RAM	AGARWAL	12/81/31 CANTT ROAD MURALI N	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN303116-IN303116-10	Amount for unclaimed and u	20.00	10-OCT-2021
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and u	20.00	10-OCT-2021
POOJA	PANDEY		SHIV	PRAKASH	CHAUDHURY	511 HIND NAGAR, SAROJINI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302269-IN302269-10	Amount for unclaimed and u	40.00	10-OCT-2021
NISHI	MEHROTRA		DIWAKAR	NATH		253/44 KH HAKEEM KHWAJA SAMS	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-11	Amount for unclaimed and u	10.00	10-OCT-2021
RASHID	WADOOD	SYED	NA			B-314 RAJA JI PURAM LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unclaimed and u	10.00	10-OCT-2021
PANKAJ	TEJWANI		NA			15 BT SCHOOL PUNJABI COLONY J	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-15	Amount for unclaimed and u	100.00	10-OCT-2021
MANOJ	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	244/30 YAHYAGANJ, KIRANA MARI	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and u	2.00	10-OCT-2021
NEETA	KATYAL		RAJNEESH	KUMAR	KATYAL	23C/4 LAJAPT NAGAR CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-21	Amount for unclaimed and u	10.00	10-OCT-2021
USHA	SRIVASTAV		AMRESH	KUMAR	SRIVASTAV	266/463 BHADAWEN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and u	5.00	10-OCT-2021
AKHILESH	KUMAR	SINGH	NA			269 273 VIRHANA NEAR SOHAN LA	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300513-IN300513-17	Amount for unclaimed and u	20.00	10-OCT-2021
CHANDRA	LEKHA	SAXENA	NA			3/159, VIKAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12039800-12039800-	Amount for unclaimed and u	15.00	10-OCT-2021
YOGINA	SINGH		NA			FLAT NO 303 ELDECO CROWN BUIL	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and u	4.40	10-OCT-2021
YOGINA	SINGH		YOGENDRA	PRATAP	SINGH	FLAT NO 303 ELDECO CROWN BUIL	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and u	173.60	10-OCT-2021
SHEELA			NA			SARASWATI PURAM RBL ROAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226014		C12010600-12010600-	Amount for unclaimed and u	5.00	10-OCT-2021
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and u	4.00	10-OCT-2021
JITENDRABHAI	D	DHANANI	NA			BAJRANG NAGAR MOCHI GORS PLG	INDIA	GUJARAT	AHMEDABAD	380050		C13019900-13019900-	Amount for unclaimed and u	5.00	10-OCT-2021
PRAJAPATI	PARESH	VITTHALBHAI	PRAJAPATI	VITTHALBHAI	C	NO D/405, SHRINAND NAGAR 2 VEJ	INDIA	GUJARAT	AHMEDABAD	380051		IN301696-IN301696-10	Amount for unclaimed and u	10.00	10-OCT-2021
SUNIL	BALKRISHNA	SHARMA	NA			C/O,ADANI EXPORT LTD SHIKHAR 8	INDIA	GUJARAT	AHMEDABAD	380009		C12026800-12026800-	Amount for unclaimed and u	0.40	10-OCT-2021
KESHAVLAL	MADHAVLAL	PATEL	MADHAVLAL	PATEL		15-16 MANMANDIR SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380061		IN302332-IN302332-10	Amount for unclaimed and u	4.00	10-OCT-2021
DAHAYABHAI	JOITARAM	BAROT	JOTTARAM	HEMRAGDAS		BAROT VASH A S P DETROJ T VIRAM	INDIA	GUJARAT	GANDHI NAGAR	382120	P0005071		Amount for unclaimed and u	200.00	10-OCT-2021
VAGHELA	SAVAJIBHAI	MOHANLAL	NA			A/20, NANDANVAN BUNGLOWS OF	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301233-IN301233-10	Amount for unclaimed and u	10.00	10-OCT-2021
PANCHAL	MINAL	RUPESH	NA			C 22 RAJ BANGLOWS B/H SWAGAT	INDIA	GUJARAT	GANDHI NAGAR	382480		IN300513-IN300513-17	Amount for unclaimed and u	10.00	10-OCT-2021
USHABEN	ATULKUMAR	BHATT	ATULKUMAR	PURUSHOTTAM	BHATT	54 KARNAVATI SOCIETY BALVANTP	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and u	20.00	10-OCT-2021
SUJITKUMAR	RAMABHAI	PATEL	RAMABHAI	PATEL		26, AMBICANAGAR SOC AT AND TA	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-10	Amount for unclaimed and u	60.00	10-OCT-2021
PATEL	AMIT	AMRITLAL	PATEL	AMRITLAL	SOMABHAI	3/2/28, HANUMANPURA AT AND P	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-10	Amount for unclaimed and u	120.00	10-OCT-2021
SYDA	SAHEB	SHAIKH	KHASHIM	SAHEB		C/O SALMA Z-HUG,HUG VILLA BESI	INDIA	GUJARAT	HIMATNAGAR	383001	P0027665		Amount for unclaimed and u	100.00	10-OCT-2021
SALIMA	Z	HUQ	NA			C/O HUQ VILLA BESIDES HASAN SA	INDIA	GUJARAT	HIMATNAGAR	383001	P0040289		Amount for unclaimed and u	100.00	10-OCT-2021
RAKESH	BHAJANLAL	SINDHI	NA			SHAK MARKET HIMMATNAGAR HIM	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-	Amount for unclaimed and u	20.00	10-OCT-2021
GANDALAL	CHHOTALAL	SHAH	CHHOTALAL	SHAH		42, KRISHNAKUNJ SOCIETY TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	5.00	10-OCT-2021
PATEL	SHARMISTHABEN	NATVARBHAI	PATEL	NATVARBHAI	LAVJIBHAI	137 JALARAM VISTAR AKRUND TAL	INDIA	GUJARAT	HIMATNAGAR	383260		IN302332-IN302332-10	Amount for unclaimed and u	5.00	10-OCT-2021
KAILASHBEN	O	SHAH	NA			74, MODASA, TA- MODASA, DIST- S	INDIA	GUJARAT	HIMATNAGAR	383315		C12042000-12042000-	Amount for unclaimed and u	20.00	10-OCT-2021
PATEL	JIGNESHKUMAR	GANESHBHAI	GANESHBHAI	N	PATEL	AT-40/CH KOJAN TALUKA BAYAD D	INDIA	GUJARAT	HIMATNAGAR	383325		IN302332-IN302332-10	Amount for unclaimed and u	10.00	10-OCT-2021
ARIFMOHMMAD	SAFIMOHMMAD	MEMON	SAFIMOHMMAD	ABUBAKAR	MEMON	HUSENI PARK SOCIETY VISNAGAR R	INDIA	GUJARAT	MEHSANA	384001		IN300239-IN300239-12	Amount for unclaimed and u	10.00	10-OCT-2021
SHAH	BHARATKUMAR	BHUJANGILAL	BHUJANGILAL	B	PARMAR	23 VAIKUNTH NAGAR SOCIETY NR T	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and u	10.00	10-OCT-2021
AMRUTLAL	ATMARAMDAS	PATEL	NA			45,ADHUNIKA PARK, B/H,SARGAR S	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-	Amount for unclaimed and u	20.00	10-OCT-2021
RENUKA	V	SONI	NA			PARMATMA SOCIETY MODHERA RC	INDIA	GUJARAT	MEHSANA	384002		C12018600-12018600-	Amount for unclaimed and u	280.00	10-OCT-2021
TARABEN	VITTHALDAS	PATEL	NA			9/B, SURYAMANDIR SOCIETY, MOD	INDIA	GUJARAT	MEHSANA	384002		C12044400-12044400-	Amount for unclaimed and u	4.00	10-OCT-2021
SITABEN	NATAVARLAL	PATEL	NA			30 SARADAR PATEL SOCIETY OPP O	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14	Amount for unclaimed and u	80.00	10-OCT-2021
HANSABEN	AMRUTLAL	PATEL	AMRUTLAL	PATEL		45 ADHUNIK PARK SOCIETY MODH	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	20.00	10-OCT-2021
PATEL	PARULBEN	ALPESHBHAI	ALPESHBHAI	PATEL		SUTHAR SHERI, VAJIFIYA NO - 1 AT	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and u	4.00	10-OCT-2021
PATEL	ARATIBEN	BABULAL	PATEL	BABULAL	N	9-A,NEW RADHE BANGLOWS RAJKA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and u	10.00	10-OCT-2021
THAKOR	MANOJSINH	KESHARSINH	THAKOR	KESHARSINH	GOKAJI	GIRDHARI ROAD RAMJI MANDIR PA	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-11	Amount for unclaimed and u	2.00	10-OCT-2021
PATEL	BHADRESHKUMAR	NAGARBHAI	NA			10 SAIBABA NAGAR PADAM NATH	INDIA	GUJARAT	MEHSANA	384265		IN302269-IN302269-12	Amount for unclaimed and u	40.00	10-OCT-2021
PATEL	NARESHBHAI	BECHARBHAI	NA			AT-MANDOTRI TA&DIST-PATAN.	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and u	10.00	10-OCT-2021
SHANKARRAO	HEMRAJ	BACHANI	HEMRAJ	BACHANI		GATHAMAN GATE NEAR PETROL PU	INDIA	GUJARAT	PALANPUR	385001		IN			

GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA GUJARAT	INDIA	GUJARAT	PALANPUR		385310		C12028900-12028900-	Amount for unclaimed and u	10.00	10-OCT-2021
MANISH	KANUBHAI	PATEL	NA			14 AMBICA NAGAR SOC B/H NAIRO	INDIA	GUJARAT	NADIAD		387001		C12010900-12010900-	Amount for unclaimed and u	12.00	10-OCT-2021
TEJASKUMAR	KIRANBHAI	JOSHI	NA			HARI OM COMPLEX VAISHALI ROAD	INDIA	GUJARAT	NADIAD		387002		C12033200-12033200-	Amount for unclaimed and u	4.00	10-OCT-2021
PALLAVIBEN	SAMIRBHAI	PATHAK	NA			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	NADIAD		387130		C12013200-12013200-	Amount for unclaimed and u	10.00	10-OCT-2021
KANAKBHAI	AMBALAL	PARMAR	NA			1287-27 MOTI NAHER SEEM KANJA	INDIA	GUJARAT	NADIAD		387325		C12033200-12033200-	Amount for unclaimed and u	1.00	10-OCT-2021
KUSUMBEN	VHORA		IKBALBHAI	VHORA		B/7,VHORA SOCIETY,BALASINOR RD	INDIA	GUJARAT	KHEDA		387630		IN300636-IN300636-20	Amount for unclaimed and u	20.00	10-OCT-2021
PRAKASHBHAI	HARMANBHAI	PATEL	HARMANBHAI	SANABHAI	PATEL	' DARSHAN " YOGI PARK SOCIETY O	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and u	20.00	10-OCT-2021
SINGH	INDU	DEOKUMAR	DEOKUMAR	SINGH		1 GOKUL SOCIETY BORSAD ROAD A	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-11	Amount for unclaimed and u	0.20	10-OCT-2021
SUDARSHAN	NAIDU	NT	THIMMA	NAIDU	NG	ROOM NO H 21 IRMA HOSTEL ANA	INDIA	GUJARAT	ANAND		388001		IN301774-IN301774-11	Amount for unclaimed and u	7.00	10-OCT-2021
PIYUSH	KANTILAL	PATVA	NA			9 C CHINAR GULNAR OPP BIG BAZA	INDIA	GUJARAT	ANAND		388001		C12033300-12033300-	Amount for unclaimed and u	17.00	10-OCT-2021
RANJITBHAI	SUPERBHAI	VASAVA	NA			B/H, EKTA PARIVAR SOCIETY, V.V.N	INDIA	GUJARAT	ANAND		388001		C13016700-13016700-	Amount for unclaimed and u	2.00	10-OCT-2021
AMISHA	B	PATEL	BIREN	P	PATEL	DARSHAN 48 YOGI PARK ANAND	INDIA	GUJARAT	ANAND		388001		IN301330-IN301330-19	Amount for unclaimed and u	10.00	10-OCT-2021
BHARATKUMAR	KARSANBHAI	PRAJAPATI	KARSANBHAI	RANABHAI	PRAJAPATI	19 OPP SHIKHOD TALAV NEAR PRA	INDIA	GUJARAT	ANAND		388120		IN301774-IN301774-10	Amount for unclaimed and u	5.00	10-OCT-2021
GHANSHYAMBHAI	UMEDBHAI	PATEL	UMEDBHAI	UTTAMBHAI	PATEL	SUTHAR STREET AT AND PO KASOR	INDIA	GUJARAT	ANAND		388205		IN300513-IN300513-12	Amount for unclaimed and u	4.40	10-OCT-2021
TOTALE	RAVINDRA	LAXMINARAYAN	NA			OM SUMAN SMRUTI VRUNDAWAN	INDIA	MAHARASHTRA	BHUSAWAL		425409		C12010900-12010900-	Amount for unclaimed and u	3.00	10-OCT-2021
SARALA	PULIN	SHAH	NA			38 GIRIVIHAR HOUSING SOCIETY NA	INDIA	MAHARASHTRA	BHUSAWAL		425412		C12013300-12013300-	Amount for unclaimed and u	2.00	10-OCT-2021
MINAKSHI	ARUN	SUTAR	NA			PLOT NO 66 VERDHAMAN NAGAR N	INDIA	MAHARASHTRA	BHUSAWAL		425412		C12013300-12013300-	Amount for unclaimed and u	40.00	10-OCT-2021
SANIKUMAR	ANILCHAND	JAIN	NA			S O ANIL GULABCHAND JAIN GALLI	INDIA	MAHARASHTRA	BHUSAWAL		425418		C12010907-12010907-	Amount for unclaimed and u	40.00	10-OCT-2021
KAPADIA	NARSIDAS	TIKAMDAS	KAPADIA	TIKAMDAS	GOVERDHANDAS	KAPADIA SUPER SHOPEE PANDARIE	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300280-IN300280-10	Amount for unclaimed and u	5.00	10-OCT-2021
ARSHAD	AZIZ	AHMEDSAYAD	ABDUL	AZIZ	SYEDAHMEDSAYAD	OPP HAJI HALL ROSHAN GATE NEW	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301895-IN301895-10	Amount for unclaimed and u	1.40	10-OCT-2021
GOVIND	R	GUJARTHI	REVADAS	GUJARTHI		RADHA NAWAL APPTT FLAT NO 5, B	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300239-IN300239-11	Amount for unclaimed and u	8.00	10-OCT-2021
DEEPAK	VASANTRAO	BHALERAO	NA			FL NO 9 RENUKA APT CHETANA NA	INDIA	MAHARASHTRA	AURANGABAD		431001		C12013200-12013200-	Amount for unclaimed and u	20.00	10-OCT-2021
NITIN	S	BANGAD	SATYANARAYAN	M	BANGAD	11 SHUBH SHREE VIJAY COLONY AU	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300183-IN300183-12	Amount for unclaimed and u	20.00	10-OCT-2021
DILIP	RAMNARAYAN	TOTALA	NA			1184 SAINAGAR CIDCO N 6 AURAN	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301774-IN301774-12	Amount for unclaimed and u	85.20	10-OCT-2021
NAVNEETLAL	BHIKCHAND	CHUTTAR	BHIKCHAND			31, FRIENDS SOCIETY STATION ROA	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300685-IN300685-10	Amount for unclaimed and u	40.00	10-OCT-2021
NILESH	NANDKISHORJI	BHANDARI	NA			TULJAI BUILDING NEAR MARUTI MA	INDIA	MAHARASHTRA	AURANGABAD		431005		C12010700-12010700-	Amount for unclaimed and u	3.00	10-OCT-2021
ACHYUT	NAGORAO	KORDE	NA			3 SHREE RAM NAGAR NR JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD		431005		C12033200-12033200-	Amount for unclaimed and u	16.00	10-OCT-2021
SANDIP	AMBADAS	KALE	AMBADAS	VINAYAK	KALE	H NO 33 GANESH NAGAR BIDKIN AI	INDIA	MAHARASHTRA	AURANGABAD		431105		IN301774-IN301774-15	Amount for unclaimed and u	6.00	10-OCT-2021
HIRABEN	N	SARAF	N	M	SARAF	RANGAR HATI PAITHAN AT TQ PAIT	INDIA	MAHARASHTRA	AURANGABAD		431107	P0007018		Amount for unclaimed and u	200.00	10-OCT-2021
LATA	ANIL	SARAF	ANIL	SARAF		RANGAR HATI AT PAITHAN AURAN	INDIA	MAHARASHTRA	AURANGABAD		431107	P0007019		Amount for unclaimed and u	200.00	10-OCT-2021
BHOSALE	LAXMANRAO		BHOSALE	KONDIBA		1332, BHOIVADA MONDHA ROAD F	INDIA	MAHARASHTRA	AURANGABAD		431107		IN302269-IN302269-10	Amount for unclaimed and u	13.20	10-OCT-2021
MANISHA	RAJENDRA	SHIRPURKAR	NA			NR. GOVT. REST HOUSE, LAXMIBAG	INDIA	MAHARASHTRA	BHIR		431122		C12028900-12028900-	Amount for unclaimed and u	10.00	10-OCT-2021
DADASAHEB	SHANKAR	RAOKULKARNI	NA			HNO:24-1 VAKILWADI KATAKPURA	INDIA	MAHARASHTRA	BHIR		431122		C12030700-12030700-	Amount for unclaimed and u	2.00	10-OCT-2021
MAYUR	SURESHCHANDRA	MUHTA	SURESHCHANDRA	SAMPATRAJ	MUHTA	DR. RAJENDRA PRASAD ROAD, BAD	INDIA	MAHARASHTRA	JALNA		431203		IN301098-IN301098-10	Amount for unclaimed and u	40.00	10-OCT-2021
LAXMINARAYAN	BABURAO	SHRIPAT	BABURAO	YELLYA	SHRIPAT	DARGABES JALNA	INDIA	MAHARASHTRA	JALNA		431203		IN301774-IN301774-11	Amount for unclaimed and u	20.00	10-OCT-2021
POONAM	SANTOSH	SHINDE	NA			BHAGWAT SMRUTI DABHADKAR GA	INDIA	MAHARASHTRA	JALNA		431203		C12044700-12044700-	Amount for unclaimed and u	1.40	10-OCT-2021
ABDULWAHEED	ABDULAZIZ	JAVED	NA			ITWARA MOHALLA KACHERI ROAD	INDIA	MAHARASHTRA	JALNA		431203		IN302269-IN302269-12	Amount for unclaimed and u	40.00	10-OCT-2021
SANDHYA	PRASHANT	KORWAR	PRASHANT	AMBADASRAO	KORWAR	KORWAR NIWAS SHIVAJI NAGAR P	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		IN301774-IN301774-10	Amount for unclaimed and u	10.00	10-OCT-2021
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA	VISHWANATHRAO	NANDURKAR	78 RAMKRISHNA NAGAR BASAMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		IN301774-IN301774-10	Amount for unclaimed and u	60.00	10-OCT-2021
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		C12017700-12017700-	Amount for unclaimed and u	10.00	10-OCT-2021
T	RAMBABU		NA			C/O PRUDENTIAL PHARMACEUTICA	INDIA	TELANGANA	HYDERABAD		500082	P0038159		Amount for unclaimed and u	200.00	10-OCT-2021
D	UMAVENKATESW	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		500082	P0040146		Amount for unclaimed and u	100.00	10-OCT-2021
M	LAKSHMI	KANTHAMMA	C	SWAMY		PLOT NO 581 SECRETARIAT COLONY	INDIA	TELANGANA	HYDERABAD		500089		IN300394-IN300394-10	Amount for unclaimed and u	10.00	10-OCT-2021
SANTOSH	MOHAPATRA		RAJENDRA	PRASAD	MOHAPATRA	FLAT NO.501, SREE MATHA RESIDEI	INDIA	TELANGANA	HYDERABAD		500030		IN300214-IN300214-12	Amount for unclaimed and u	12.00	10-OCT-2021
AVULA	NASARA	REDDY	AVULA	PEDA	NARARAREDDY	FLAT NO 21 SURYA COMPLEX BESIG	INDIA	TELANGANA	HYDERABAD		500082		IN301022-IN301022-20	Amount for unclaimed and u	140.00	10-OCT-2021
VEGESNA	V	SSRAMACHANDR	V	KRISHNAMRAJU		G5 EMERALD 6 3 713 AMRUTHA HI	INDIA	TELANGANA	HYDERABAD		500082		IN301022-IN301022-20	Amount for unclaimed and u	120.00	10-OCT-2021
MADHAVI	TULAM		VENKAT	RAO	TULAM	5-74/1 DATTATREYA COLONY NEAR	INDIA	TELANGANA	HYDERABAD		500083		IN302863-IN302863-10	Amount for unclaimed and u	8.00	10-OCT-2021
NAVAL	KISHORE	SINGH	RAMNATH	SINGH		9 221 YAPRAL YAPRAL MALKAJ GIRI	INDIA	TELANGANA	HYDERABAD		500087		IN300513-IN300513-18	Amount for unclaimed and u	1.80	10-OCT-2021
NEERAJA	PATURI		HEMAKUMAR	PATURI		1-8-4/1 RAVINDRA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD		500195		IN300450-IN300450-12	Amount for unclaimed and u	220.00	10-OCT-2021
PAVAN	KUMAR	NALLA	NA			HNO 23-5-851 OPP SUDHA THEATE	INDIA	TELANGANA	HYDERABAD		500256	P0013380		Amount for unclaimed and u	452.00	10-OCT-2021
D	ANAND		B	S	PRAKASARAO	B 11 F 4 CHANDULAL BELA COLONY	INDIA	TELANGANA	HYDERABAD		500265	P0013382		Amount for unclaimed and u	200.00	10-OCT-2021
B	GURU	RAJ	B	R	RAO	23-6-897/3 (OPP VDP SCHOOL) LAL	INDIA	TELANGANA	HYDERABAD		500265	P0026430		Amount for unclaimed and u	2.00	10-OCT-2021
K	SARADA		K	RAJESWAR		23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028696		Amount for unclaimed and u	2.00	10-OCT-2021
B	PADMAJA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028707		Amount for unclaimed and u	2.00	10-OCT-2021
B	RAMA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028717		Amount for unclaimed and u	2.00	10-OCT-2021
G	ANURADHA		B	GURU	RAJ	23 6 897/3 LALDARWAJA X ROADS O	INDIA	TELANGANA	HYDERABAD		500265	P0028728		Amount for unclaimed and u	2.00	10-OCT-2021
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWSAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028733		Amount for unclaimed and u	2.00	10-OCT-2021
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028734		Amount for unclaimed and u	2.00	10-OCT-2021
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028736		Amount for unclaimed and u	2.00	10-OCT-2021
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028737		Amount for unclaimed and u	2.00	10-OCT-2021
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BONDA	INDIA	TELANGANA	HYDERABAD		500265	P0034070		Amount for unclaimed and u	2.00	10-OCT-2021
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BANDA	INDIA	TELANGANA	HYDERABAD		500265	P0034071		Amount for unclaimed and u	2.00	10-OCT-2021
RAMDEV	SARDA		GANPATH	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035803		Amount for unclaimed and u	1.00	10-OCT-2021
ANAND	KUMAR	SARDA	RATAN	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035804		Amount for unclaimed and u	2.00	10-OCT-2021
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771/72 BELLA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035805		Amount for unclaimed and u	1.00	10-OCT-2021
CHANDU	LAL	KASAT	MOTI	LAL	KAST	23-6-771/72 BELA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035806		Amount for unclaimed and u	1.00	10-OCT-2021
DEEPIKA	KASAT		CHANDU	LAL	KAST	23-6-771/72 BELA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035807		Amount for unclaimed and u	1.00	10-OCT-2021
ABEYANCE	NA	NA	NA	NA	NA	NA	INDIA	TELANGANA	HYDERABAD			P0035801		Amount for unclaimed and u	4887.40	10-OCT-2021