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	541257.20	**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)
RENDUCHINTALA	LAKSHMI	NARASAMMA	R	VENKATRAMAIAH		5, ODULAPPA GARDENS, 1ST CROSS	INDIA	Karnataka	Bangalore Rural		P0000324		Amount for unclaimed and u	4000.00	01-SEP-2022
Y	NIRMALA	DEVI	RAJIV	Y	REDDY	H NO 8-3-226/D/1 SRAWANTHI NA	INDIA	TELANGANA	HYDERABAD		P0026470		Amount for unclaimed and u	2800.00	01-SEP-2022
NILENDER	P	PUNJ	K	PUNJ		PUNJSTAR PROPERTIES KALKAJI IN	INDIA	DELHI	NEW DELHI	110019		IN300142-IN300142-1	Amount for unclaimed and u	4000.00	01-SEP-2022
RAVINDER	BATRA		R	C	BATRA	B-124 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	P0027254		Amount for unclaimed and u	4400.00	01-SEP-2022
STOCK	HOLDING	CORPORATIONOF	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI	400021	P0027817		Amount for unclaimed and u	2000.00	01-SEP-2022
LGIM	BERMUDALTDACL	GINDIAFUNDLTD	NA			C\O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0023027		Amount for unclaimed and u	3600.00	01-SEP-2022
SHUBHA	PRAMOD	NAIK	PRAMOD	KESHAV	NAIK	TYPE III/C 4 TATA COLONY MAHUL	INDIA	MAHARASHTRA	MUMBAI	400074	P0019843		Amount for unclaimed and u	2800.00	01-SEP-2022
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE III/C 4 TATA COLONY MAHUL	INDIA	MAHARASHTRA	MUMBAI	400074	P0019844		Amount for unclaimed and u	2800.00	01-SEP-2022
RAVICHANDRA	DHONDUJI	MASIRKAR	NA			KHANKEWADI TADOBA ROAD TUKU	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C13041400-13041400-	Amount for unclaimed and u	1600.00	01-SEP-2022
ANIL	SHARMA		S	C	SHARMA	C/O 33 RAGHAV RATNA TOWERS C	INDIA	TELANGANA	HYDERABAD	500001	P0029311		Amount for unclaimed and u	3600.00	01-SEP-2022
A	BAGYA	LAXMI	A	SHANKARAIAH		1-90/12 BESIDE SRI BHAVANI WINE	INDIA	TELANGANA	HYDERABAD	500007	P0038882		Amount for unclaimed and u	1733.20	01-SEP-2022
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	2000.00	01-SEP-2022
M	RAJANI	KUMARI	Y	KRISHNA	MURTHY	PLOT NO 235 VASANTH NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-21	Amount for unclaimed and u	1800.00	01-SEP-2022
K	V	SSNARAYANA	K	N	RAJU	201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0026740		Amount for unclaimed and u	2400.00	01-SEP-2022
POLAVARAPU	SURESH		VENKATESWARA	RAO		FLAT NO 2 IST FLOOR SRINIVASA TC	INDIA	TELANGANA	HYDERABAD	500762	P0028186		Amount for unclaimed and u	1800.00	01-SEP-2022
CHINTALAPATI	PRASAD	VARMA	SURYANARAYANA	RAJU		POTUMARRU VILLAGE KALIDINDI M	INDIA	ANDHRA PRADESH	KAIKALUR	521344		IN302324-IN302324-1	Amount for unclaimed and u	2600.00	01-SEP-2022
LATA	PARVATIKAR		MOHAN	PARVATIKAR		C/O.MOHAN & CO.,68 , 6E CHITRAF	INDIA	KARNATAKA	BANGALORE	560055	P0023201		Amount for unclaimed and u	1600.00	01-SEP-2022
NAGAMM	K		K	NAGARAJU		NO 37, 1-A, CROSS R M V EXTN SAD	INDIA	KARNATAKA	BANGALORE	560080		IN300610-IN300610-1	Amount for unclaimed and u	3600.00	01-SEP-2022
N	N	NAGENDRAKUMA	N	S	NARAYANASETTY	759 IST FLR REAR FRIDE 10TH 5TH N	INDIA	KARNATAKA	BANGALORE	560086	P0000434		Amount for unclaimed and u	2000.00	01-SEP-2022
SUNITHA	KRISHNAPPA	KOLIWAD	KRISHNAPPA	BHEEMAPPA		D/O.KRISHNAPPA KOLIWAD NO.10	INDIA	KARNATAKA	BANGALORE	560094	P0000523		Amount for unclaimed and u	8000.00	01-SEP-2022
INDIRA	SHARESH	DODDAMANI	SHARESH	DODDAMANI		NO 191, 3RD MAIN, 13TH CROSS R	INDIA	KARNATAKA	BANGALORE	560094	P0000526		Amount for unclaimed and u	8000.00	01-SEP-2022
RAJHA	SIVARAMAN	MS	SIVASUBRAMANIAN	M		A/12 LIC COLONY TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300441-IN300441-1	Amount for unclaimed and u	2266.40	01-SEP-2022
BENDANGTOLA			NA			C C COURCH DIMAPUR DIMAPUR N	INDIA	NAGALAND	KOHIMA	797112		C12017500-12017500-	Amount for unclaimed and u	2395.20	01-SEP-2022
SIMMI	KHERA		HANS	RAJ		226 - C RAJGURU NAGAR LUDHIAN	INDIA	PUNJAB	LUDHIANA		P0001383		Amount for unclaimed and u	400.00	01-SEP-2022
OAULY	STANLY		STANLY	PAUL		PAYYAPILLY PARAKADAVU PO ERNA	INDIA	KERALA	ERNAKULAM		P0010379		Amount for unclaimed and u	400.00	01-SEP-2022
IDA	FRANCIS		NA			C/O K FRANCIS JOSE P.B.NO.5469 D	UNITED ARAB EMIRAT	NA	NA		P0011723		Amount for unclaimed and u	200.00	01-SEP-2022
RADHEY	SHAM	BANSAL	SH	ASSA	RAMBANSAL	J P JINDAL HOUSE NO 737 SECTOR	INDIA	UTTAR PRADESH	FARIDABAD		P0011731		Amount for unclaimed and u	1000.00	01-SEP-2022
NIRMAL	BANSAL		SH	R	SBANSAL	J P JINDAL HOUSE NO 737 SECTOR	INDIA	UTTAR PRADESH	FARIDABAD		P0011732		Amount for unclaimed and u	400.00	01-SEP-2022
R	B	SMANI	R	BHARATH	WAJULU	RUNGA & CO 1114, BIG BAZAR STR	INDIA	TAMIL NADU	COIMBATORE		P0015495		Amount for unclaimed and u	400.00	01-SEP-2022
SUREKHA	SHARMA		A	K	SHARMA	C/O JAGDAMBA ENTERPRISES S C C	INDIA	PUNJAB	LUDHIANA		P0020243		Amount for unclaimed and u	200.00	01-SEP-2022
A	MALLIKARJUNA	RAO	A	CHOWDESWARA	RAO	IST FLOOR, PLOT NO 22(12-13-806)	INDIA	TELANGANA	HYDERABAD		P0022671		Amount for unclaimed and u	904.00	01-SEP-2022
VENKET	RAMANA	REDDYPATHURI	P	PRATHAP	REDDY	FLAT NO.206, LAXMIMADHAVA APT	INDIA	TELANGANA	HYDERABAD		P0022832		Amount for unclaimed and u	400.00	01-SEP-2022
SRINIVASA	RAO	PENDYALA	P	LAKSHMI	PATHI	B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	WEST GODAVARI		P0023504		Amount for unclaimed and u	52.00	01-SEP-2022
SRINIVASA	RAO	PENDYALA	LATE	P	LAKSHMIPATHI	B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	WEST GODAVARI		P0026452		Amount for unclaimed and u	52.00	01-SEP-2022
AKHIL	BARARIA		LATE	ANAND	SINGBARARIA	FLAT NO 203 PARK VIEW APTS OPP	INDIA	TELANGANA	HYDERABAD		P0026690		Amount for unclaimed and u	400.00	01-SEP-2022
CHUNDURI	UMADEVI		S	RAMANUJAM		ASST.MANAGER STATE BANK OF IN	INDIA	TELANGANA	HYDERABAD		P0027025		Amount for unclaimed and u	1200.00	01-SEP-2022
CHUNCHU	ANJANEYULU		VENKATAIAH			BASAVANNA PALEM POSY MADDIP	INDIA	ANDHRA PRADESH	PRAKASAM		P0027240		Amount for unclaimed and u	400.00	01-SEP-2022
BABITA	MANSINGHKA		RAJ	KUMAR		C/O RAJKUMAR MANSINGHKH C-1,	INDIA	GUJARAT	SURAT		P0027514		Amount for unclaimed and u	100.00	01-SEP-2022
G	VIJAYA	LAXMI	G	JAGADEESWAR		H NO 6-50/2/4 DINKAR NAGAR NEA	INDIA	TELANGANA	HYDERABAD		P0027634		Amount for unclaimed and u	104.00	01-SEP-2022
KISHAN	KUMAR	JHUNJHUNWALA	KISHAN	KUMAR	J	128/792, Y BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR		P0028436		Amount for unclaimed and u	504.00	01-SEP-2022
A	BHANU	PRAKASH	A	M	RAO	IST FLOOR, PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		P0028486		Amount for unclaimed and u	4.00	01-SEP-2022
B	ANANDA	RAO	JOHN			INCOMETAX OFFICER SURYA COMP	INDIA	ANDHRA PRADESH	EAST GODAVARI		P0031057		Amount for unclaimed and u	400.00	01-SEP-2022
MIR	ASGAR	ALIQURASHI	AZMATULLAH	QUARASHI		NEAR RED OXIDE FACTORY JAGRUT	INDIA	KARNATAKA	BELLARY		P0032931		Amount for unclaimed and u	400.00	01-SEP-2022
K	CHANDRA	SEKHARREDDY	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040219		Amount for unclaimed and u	100.00	01-SEP-2022
BH	PHANI	KUMARRAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040220		Amount for unclaimed and u	116.00	01-SEP-2022
G	SURYANARAYANA	RAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040225		Amount for unclaimed and u	100.00	01-SEP-2022
A	RAJESH		NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040234		Amount for unclaimed and u	80.00	01-SEP-2022
S	L	GSSRINIVASA	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040240		Amount for unclaimed and u	128.00	01-SEP-2022
LALAL	KISHR	TIWARI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040242		Amount for unclaimed and u	100.00	01-SEP-2022
D	KAMESWAR	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040244		Amount for unclaimed and u	288.00	01-SEP-2022
B	SHAILESH	SHRIRAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040246		Amount for unclaimed and u	80.00	01-SEP-2022
PANKAJ	KUMAR	GOEL	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040249		Amount for unclaimed and u	124.00	01-SEP-2022
G	SHANMUGA	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040274		Amount for unclaimed and u	352.00	01-SEP-2022
K	SRINIVASA	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040292		Amount for unclaimed and u	80.00	01-SEP-2022
SAROJ	RADHESHYAM	KHANDELWAL	NA			278 SATNA BUILDING JABALPUR M	INDIA	MADHYA PRADESH	JABALPUR			C12010601-12010601-	Amount for unclaimed and u	50.00	01-SEP-2022
KAMLESHSINGH	JANADEN		NA			PLOT NO. 63 VAYU NAGAR (NEAR A	INDIA	GUJARAT	JAMNAGAR			C12013200-12013200-	Amount for unclaimed and u	40.00	01-SEP-2022
SHAILEJA	PANDHARPURKAR		NA			1360, BHAGWAT APT., NR. SHETI CO	INDIA	MAHARASHTRA	NASHIK			C12017502-12017502-	Amount for unclaimed and u	71.60	01-SEP-2022
RAJESH	GUPTA		NA			DULHAN SAREES EMPOREYAM CLO	INDIA	RAJASTHAN	MANDI			C12017701-12017701-	Amount for unclaimed and u	90.00	01-SEP-2022
ASUMATHI			NA			16/1,TYPE 1,CAMP I THERMAL NAG	INDIA	TAMIL NADU	TUTICORIN			C12029800-12029800-	Amount for unclaimed and u	10.00	01-SEP-2022
SHARADA	RAGHUPATHY		NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040409		Amount for unclaimed and u	60.00	01-SEP-2022
LALITHA	S		NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040410		Amount for unclaimed and u	24.00	01-SEP-2022
INDIA	NIVESH		NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040411		Amount for unclaimed and u	4.80	01-SEP-2022
MOKKARALA	SRINIVASA	MADHUKISHORE	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040489		Amount for unclaimed and u	23.20	01-SEP-2022
VARALAKSHMI			NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040496		Amount for unclaimed and u	400.00	01-SEP-2022
HARIHARESWARA	GUPTA	GUNDARLAHALLY	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040515		Amount for unclaimed and u	35.60	01-SEP-2022

SHIV	VISHAL	PANDEY	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0040516		Amount for unclaimed and u	328.80	01-SEP-2022
SALIM	ANSARI		NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0900306		Amount for unclaimed and u	11.60	01-SEP-2022
MAUJEET	SINGH	HUF	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0900787		Amount for unclaimed and u	123.60	01-SEP-2022
PRAVEEN	SHOREY		NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		PNCL0900788		Amount for unclaimed and u	236.40	01-SEP-2022
HEMLATA	PANKAJ	SOPARIWALA	PANKAJ	N	SOPARIWALA	9/1935 , LIMDA CHOWK, OPP : KAB	INDIA	GUJARAT	SURAT		P0023239		Amount for unclaimed and u	200.00	01-SEP-2022
NARINDER	PAL	KAURMALHI	I	S	MALHI	2-GULABI BAGH OPP.GOVT.GUEST	INDIA	Jammu and Kashmir	Jammu		P0036320		Amount for unclaimed and u	400.00	01-SEP-2022
ASHA	CHAUHAN		NA			5-10, THATIPURCOLONY MORAR G	INDIA	MADHYA PRADESH	GWALIOR			C12013200-12013200-	Amount for unclaimed and u	30.00	01-SEP-2022
G	DAYANAND		BALAIAH			TELEPHONE EXCHANGE BLDG CHAR	INDIA	TELANGANA	HYDERABAD		P0034078		Amount for unclaimed and u	10.00	01-SEP-2022
RAKESH	AGGARWAL		SH	NATHU	RAM	5/11755 SAT NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI		P0028425		Amount for unclaimed and u	504.00	01-SEP-2022
NAROTTAM	A	PANDAV	ARJAN	HARJI	PANDAV	B-3 DANGIGEV SOCIETY KATARGAM	INDIA	GUJARAT	SURAT		P0029693		Amount for unclaimed and u	200.00	01-SEP-2022
M	R	KRISHNAMOORT	NA			173, BIG STREET, TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI		P0025452		Amount for unclaimed and u	400.00	01-SEP-2022
MAHABIR	PRASAHD	RUSTAGI	SHRI	SHIV	NARAIAN	6B/23 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		P0000815		Amount for unclaimed and u	400.00	01-SEP-2022
T	L	TULASI	T	NAGARJUNA		PLOT NO 178 KAMALAPURI COLON	INDIA	TELANGANA	HYDERABAD		P0028784		Amount for unclaimed and u	400.00	01-SEP-2022
VINOD	KUMAR		NA			497, MEERA PATTI ROAD TRANSPO	INDIA	UTTAR PRADESH	ALLAHABAD			C12013200-12013200-	Amount for unclaimed and u	72.00	01-SEP-2022
HIMANSHU	SETHI		NA			SETHI CLEANERS EYE HOSPITAL ROA	INDIA	UTTAR PRADESH	SITAPUR			C12032700-12032700-	Amount for unclaimed and u	2.00	01-SEP-2022
RAKESH	KUMAR	VERMA	LATE	JAGDISH	PRASADVERMA	MALVIA ROAD BHATPAR RANI DEC	INDIA	UTTAR PRADESH	SITAPUR			IN301330-IN301330-18	Amount for unclaimed and u	8.00	01-SEP-2022
GIRDHARILAL	BHARGAVA		DAMODAR	LAL	BARGAVA	20 NORTH VAENLE NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110001	P0000806		Amount for unclaimed and u	400.00	01-SEP-2022
RUCHI	MALIK		NA			C/O. T.C. MALIK & CO. 68/2, JANPA	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and u	396.00	01-SEP-2022
VANDNA	RANI		NA			B - 21 NEPEAN SEA ROAD HYDRABA	INDIA	DELHI	NEW DELHI	110001		C12080800-12080800-	Amount for unclaimed and u	400.00	01-SEP-2022
NEETA	KAUSHIK		NA			HOUSE NO 109 STREET NO 2 ASHOK	INDIA	DELHI	NEW DELHI	110002		C12022900-12022900-	Amount for unclaimed and u	20.00	01-SEP-2022
RAVI	NIRULA		RAM	CHANDER	NIRULA	A-52, GOLF LINKS, DELHI	INDIA	DELHI	NEW DELHI	110003		IN302269-IN302269-10	Amount for unclaimed and u	63.60	01-SEP-2022
PRAFUL	KUMAR		ANIL	KUMAR		METALON MARKETING 15817 A 1ST	INDIA	DELHI	NEW DELHI	110006		IN300214-IN300214-11	Amount for unclaimed and u	224.00	01-SEP-2022
MOHSINUDDIN			NA			6489 ST NO3 NAWAB ROAD NEAR S	INDIA	DELHI	NEW DELHI	110006		IN300360-IN300360-20	Amount for unclaimed and u	80.00	01-SEP-2022
KUUSM	GUPTA		N	K	GUPTA	489 HAMALI HAIDER COOLI CHAND	INDIA	DELHI	NEW DELHI	110007	P0000892		Amount for unclaimed and u	400.00	01-SEP-2022
NARAIN	DASMALIK		TOLARAM	MALIK		E 144 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	P0000897		Amount for unclaimed and u	400.00	01-SEP-2022
MUKAND	LAL		PANJU	RAM		125 TAGORE PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110009	P0000910		Amount for unclaimed and u	400.00	01-SEP-2022
JASVINDER	KAUR		NA			F 4/2 MODEL TOWN II 1ST FLOOR N	INDIA	DELHI	NEW DELHI			C12029900-12029900-	Amount for unclaimed and u	0.40	01-SEP-2022
NITIN	MADAN		NA			551 BHAI PARMANAND COLONY W	INDIA	DELHI	NEW DELHI	110009		IN301774-IN301774-12	Amount for unclaimed and u	84.00	01-SEP-2022
N	P	SINGH	SH	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI	110013	P0019782		Amount for unclaimed and u	400.00	01-SEP-2022
T	S	SAUHNEY	S	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI	110013	P0019783		Amount for unclaimed and u	200.00	01-SEP-2022
PANKAJ	MALIK		LATE	K	CMALIK	D-37 JANGPURA EXT NEW DELHI D	INDIA	DELHI	NEW DELHI	110014	P0019784		Amount for unclaimed and u	200.00	01-SEP-2022
OMKAR	NATH	CHADHA	LATE	SANT	RAMCHADHA	93-B SINGLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	P0028429		Amount for unclaimed and u	504.00	01-SEP-2022
MRS	SONALI	RASTOGI	MANIT	RASTOGI		9/3 SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	P0019787		Amount for unclaimed and u	200.00	01-SEP-2022
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110016		C12010600-12010600-	Amount for unclaimed and u	40.00	01-SEP-2022
USHA	BHATIA		B	B	BHATIA	G-31 (PVT) SAKET NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110017	P0035689		Amount for unclaimed and u	400.00	01-SEP-2022
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	28.00	01-SEP-2022
ASHVIN	DHINGRA		NA			101 SOUTH PART APTS B BLOCK KA	INDIA	DELHI	NEW DELHI	110019	P0015513		Amount for unclaimed and u	400.00	01-SEP-2022
YOGESH	GIRI		NA			1/4 FIRST FLOOR KALKAJI EXTN KAL	INDIA	DELHI	NEW DELHI	110019		C12022900-12022900-	Amount for unclaimed and u	8.00	01-SEP-2022
KAMAL	KUMAR	AGARWAL	KHUSHHAL	CHAND	AGARWAL	47B POCKET A9 GOMTI APARTMEN	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-12	Amount for unclaimed and u	400.00	01-SEP-2022
A	RAGHUPATHY		NA			1113 SECTOR IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	P0015883		Amount for unclaimed and u	400.00	01-SEP-2022
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	400.00	01-SEP-2022
NARINDER	NATH	BIDANI	SHRI	SADANAND	BIDANI	C/O BALAJIS TRAVELS [R] SECTOR N	INDIA	DELHI	NEW DELHI	110022	P0028422		Amount for unclaimed and u	400.00	01-SEP-2022
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	80.00	01-SEP-2022
ASHOK	KHURANA		L	C	KHURANA	S/O L C KHURANA A 217 DEFENCE C	INDIA	DELHI	NEW DELHI	110024		IN300118-IN300118-10	Amount for unclaimed and u	0.40	01-SEP-2022
M	SJRDHOLDINGSPLTD		NA			7/83 PUNJABI BAGH (WEST) NEW D	INDIA	DELHI	NEW DELHI	110026	P0026345		Amount for unclaimed and u	1200.00	01-SEP-2022
VIKAS	BARDIA		NA			ROAD 3 HOUSE 12 EAST PUNJABI B	INDIA	DELHI	NEW DELHI	110026		IN300394-IN300394-10	Amount for unclaimed and u	480.00	01-SEP-2022
RAMAN	KHANNA		AMRIT	KUMAR	KHANNA	6 BANK ENCLAVE, RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027		IN300214-IN300214-11	Amount for unclaimed and u	495.20	01-SEP-2022
AMAN	SHARMA		T	R	SHARMA	B - 371, GALI NO - 4 MAJLIS PARK B	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10	Amount for unclaimed and u	58.80	01-SEP-2022
SANJAY	KUMAR	MIDDYA	JAGDISH	CHANDRA		1037 BLOCK K JAHANGIR PURI DEL	INDIA	DELHI	NEW DELHI	110033		IN300214-IN300214-12	Amount for unclaimed and u	8.00	01-SEP-2022
SANGROM	DWIDVEDI		JANKI	PRASAD	DWIVEDI	TP-7 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI	110034	P0001048		Amount for unclaimed and u	1200.00	01-SEP-2022
VANDANA	PODDAR		SURESH	PODDAR		DP 23 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI	110034	P0001052		Amount for unclaimed and u	400.00	01-SEP-2022
SONIA	ARORA		SH	HARSH	ARORA	H NO - 47 SECTOR - 31-32A NEAR N	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and u	60.00	01-SEP-2022
SAURABH	AGARWAL		NA			442 - A SECOND FLOOR RISHI NAGA	INDIA	DELHI	NEW DELHI	110034		C12049100-12049100-	Amount for unclaimed and u	8.00	01-SEP-2022
COL	KRISHAN	LALSHARMA	SRI	K	RSHARMA	C-1/1012 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110037	P0001079		Amount for unclaimed and u	400.00	01-SEP-2022
CHARULATA	GULATI		D	P	GULATI	C-8/8389 POCKET-8 VASANT KUNJ N	INDIA	DELHI	NEW DELHI	110037	P0011852		Amount for unclaimed and u	400.00	01-SEP-2022
BHAVANI	JADARA		JADARA	NEELAKANTA		B 181 SARITA VIHAR NEW DELHI DE	INDIA	DELHI	NEW DELHI	110044	P0018833		Amount for unclaimed and u	400.00	01-SEP-2022
KUNWAR	PAL		SHAMBHU	LAL	SAINI	76 MIG DDA FLATS SURAJ APTS PP	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-12	Amount for unclaimed and u	4.00	01-SEP-2022
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 u	198.40	01-SEP-2022
PAYAL	JAIN		SH	BHAGESHWAR	KUMARJAIN	RZ - 25 B/8 STREET NO - 32 INDRA P	INDIA	DELHI	NEW DELHI	110045		IN300206-IN300206-10	Amount for unclaimed and u	320.00	01-SEP-2022
DOLLY	KAPOOR		NA			S - 74, GREATER KAILASH DELHI DEL	INDIA	DELHI	NEW DELHI	110048		C12035900-12035900-	Amount for unclaimed and u	60.00	01-SEP-2022
YOGESH	ANAND		LATE	SH	KHUBCHANDANAND	A -7 SHIV PURI EXTN DELHI	INDIA	DELHI	NEW DELHI	110051		IN300118-IN300118-10	Amount for unclaimed and u	40.00	01-SEP-2022
PATEL	PARULBEN	ALPESHBHAI	ALPESHBHAI	PATEL		SUTHAR SHERI, VAJIFIYA NO - 1 AT	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and u	8.00	01-SEP-2022
NITINKUMAR	JASWANTLAL	PATEL	NA			15,SHRIPAL NAGAR UNJHA GUJAR	INDIA	GUJARAT	MEHSANA	384170		C12047800-12047800-	Amount for unclaimed and u	58.80	01-SEP-2022
AMRUTBHAI	KHUSHALDAS	PATEL	KHUSHALDAS	PATEL		MARUTI 13 RAMAKRISHNA SOC KA	INDIA	GUJARAT	MEHSANA	384170		IN301549-IN301549-16	Amount for unclaimed and u	50.00	01-SEP-2022
PATEL	ARATIBEN	BABULAL	PATEL	BABULAL	N	9-A,NEW RADHE BANGLOWS RAJKA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and u	20.00	01-SEP-2022
THAKOR	MANOJSINH	KESHARSINH	THAKOR	KESHARSINH	GOKAJI	GIRDHARI ROAD RAMJI MANDIR PA	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-11	Amount for unclaimed and u	4.00	01-SEP-2022
PATEL	BHADRESHKUMA	NAGARBHAI	NA			10 SAIBABA NAGAR PADAM NATH	INDIA	GUJARAT	MEHSANA	384265		IN302269-IN302269-12	Amount for unclaimed and u	80.00	01-SEP-2022
GAUTAM	AMRUTLAL	THAKAR	NA			7 DATTATRAY SOCIETY NEAR B M H	INDIA	GUJARAT	MEHSANA	384265		C13041400-13041400-	Amount for unclaimed and u	2.40	01-SEP-2022
SHANKARRAO	HEMRAJ	BACHANI	HEMRAJ	BACHANI		GATHAMAN GATE NEAR PETROL PU	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10	Amount for unclaimed and u	8.00	01-SEP-2022
PATEL	CHETANKUMAR	RANCHHODDAS	NA			PATEL VAS GANESH PURA TA PALAN	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-	Amount for unclaimed and u	240.00	01-SEP-2022
CHAUHAN	UMABEN	BHARATKUMAR	CHAUHAN	BHARATKUMAR		11 SHANTINIKETAN SOCIETY AYALA	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and u	20.00	01-SEP-2022
JAGDISHKUMAR	KARNIDANJI	GADHAVI	NA			PLOT NO 21 NANDAN VAN SOCIETY	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and u	8.00	01-SEP-2022
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA	INDIA	GUJARAT	PALANPUR	385310		C12028900-12028900-	Amount for unclaimed and u	20.00	01-SEP-2022
ARJUNBHAI	G	MAHESHVRI	NA			NEAR GEB OFFICE AT POST TA VADG	INDIA	GUJARAT	PALANPUR	385410		C12033200-12033200-	Amount for unclaimed and u	44.40	01-SEP-2022
BHARATSINH	GANGASINH	RATHOD	NA			SARDAR KRUSHI NAGAR, QRT NO- F	INDIA	GUJARAT	PALANPUR	385506		C12047800-12047800-	Amount for unclaimed and u	0.40	01-SEP-2022
MISTRY	ASHVINKUMAR	AMBALAL	MISTRY	AMBALAL		AZAD STREET PADA POLE NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-14	Amount for unclaimed and u	40.00	01-SEP-2022
PALLAVIBEN	SAMIRBHAI	PATHAK	NA			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	NADIAD	387130		C12013200-12013200-	Amount for unclaimed and u	20.00	01-SEP-2022
KANAKBHAI	AMBALAL	PARMAR	NA			1287-27 MOTI NAHER SEEM KANJA	INDIA	GUJARAT	NADIAD	387325		C12033200-12033200-	Amount for unclaimed and u	2.00	01-SEP-2022
KUSUMBEN	VHORA		IKBALBHAI	VHORA		B/7,VHORA SOCIETY,BALASINOR RO	INDIA	GUJARAT	KHEDA	387630		IN300636-IN300636-20	Amount for unclaimed and u	40.00	01-SEP-2022
SUBHASH	SHANTILAL	JOSHI	SHANTILAL	HARGOVINDDAS	JOSHI	AT-BHATERA, TA-KATHLAL, DI-KHED	INDIA	GUJARAT	KHEDA	387630		IN300636-IN300636-20	Amount for unclaimed and u	20.00	01-SEP-2022
SURYAKANT	PATEL		JASHBHAI	PATEL		34/B DEV STHANAM KAILAS FARM	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and u	200.00	01-SEP-2022
SINGH	INDU	DEOKUMAR	DEOKUMAR	SINGH		1 GOKUL SOCIETY BORSAD ROAD A	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-11	Amount for unclaimed and u	0.40	01-SEP-2022

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	14.00	01-SEP-2022
LEELABEN	BHASKERBHAI	JOSHI	NA			ALKAPURI TENAMENTS NO-32 B/H	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
PRAVINCHANDRA	JAYANTILAL	THAKKAR	NA			2493, AREA B/H MAHI CENAL COLO	INDIA	GUJARAT	ANAND	388180		C12030000-12030000-	Amount for unclaimed and u	3.20	01-SEP-2022
GHANSHYAMBHA	UMEDBHAI	PATEL	UMEDBHAI	UTTAMBHAI	PATEL	SUTHAR STREET AT AND PO KASOR	INDIA	GUJARAT	ANAND	388205		IN300513-IN300513-12	Amount for unclaimed and u	8.80	01-SEP-2022
SHEKH	USMANGANI	MAHMADBHAI	MAHMADBHAI	EBRAHIMBHAI	SHEKH	RAJPURI DARWAJA NEAR MASJID A	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and u	40.00	01-SEP-2022
SHAIKH	MUNAFBHAI	ABDULBHAI	ABDULBHAI	IBRAHIMBHAI	SHAIKH	199, OPP. SHAIKH FALIYU AT. N PO.	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and u	20.80	01-SEP-2022
NARESH	KUMAR	KOJARAJSHAH	NA			VRAJ BHUMI SOCIETY AT- MAHELA	INDIA	GUJARAT	ANAND	388440		C12033200-12033200-	Amount for unclaimed and u	10.00	01-SEP-2022
MANISH	KANUBHAI	PATEL	NA			14 AMBICA NAGAR SOC B/H NAIRO	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-	Amount for unclaimed and u	24.00	01-SEP-2022
PATEL	HARSHADBHAI	V	NA			SUBHASH FALI YU, KASOR GUJARA	INDIA	GUJARAT	ANAND	388461		C12011300-12011300-	Amount for unclaimed and u	11.60	01-SEP-2022
AMARSINH	JIVANSINH	VAGHELA	NA			C/o.RANGE FOREST OFFICE, OLD CI	INDIA	GUJARAT	ANAND	388540		C12026800-12026800-	Amount for unclaimed and u	40.00	01-SEP-2022
MAYURKUMAR	SURESHCHANDRA	SHAH	NA			NEAR GREEN PARK SOCIETY GODH	INDIA	GUJARAT	GODHRA	389001		IN300214-IN300214-11	Amount for unclaimed and u	8.00	01-SEP-2022
HARSHIL	CHANDRAKANT	PATEL	NA			SHREE HARI SADAN VARDHMAN SC	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-	Amount for unclaimed and u	50.00	01-SEP-2022
RONAK	NARESHCHANDR	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PIPL	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and u	40.00	01-SEP-2022
NARESHCHANDR	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLOD	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and u	59.20	01-SEP-2022
PATEL	RAJNIKANT	BHULABHAI	NA			AT VIRANIA TA LUNAWADA DIS PA	INDIA	GUJARAT	GODHRA	389230		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
NAVINCHANDRA	MANILAL	SHAH	MANILAL			CHAMPSADAN KOTHIPOLE RAO PU	INDIA	GUJARAT	VADODARA	390001	P0005342		Amount for unclaimed and u	400.00	01-SEP-2022
MANHARBHAI	NAGJIBHAI	PATEL	NA			MAHAJAN BLDG RAOPURA VADOD	INDIA	GUJARAT	VADODARA	390001		C12029000-12029000-	Amount for unclaimed and u	40.00	01-SEP-2022
NITESH	G	PATEL	NA			KOTHI FALIA JUNI KACHHIA WAD R	INDIA	GUJARAT	VADODARA	390001		C13041400-13041400-	Amount for unclaimed and u	12.80	01-SEP-2022
MANJULABEN	PATEL		NAVINBHAI	PATEL		17 ANAND NAGAR SOCIETY NEAR N	INDIA	GUJARAT	VADODARA	390005	P0005407		Amount for unclaimed and u	24.00	01-SEP-2022
ASHUTOSH	MATHUR		YOG	DHIAN		A 27 CHAITANYA DHAM NEW SAM	INDIA	GUJARAT	VADODARA	390008		IN301127-IN301127-15	Amount for unclaimed and u	98.80	01-SEP-2022
AMIN	ASHISH	NATUBHAI	NA			D-46, KABIR COMPLEX SOCIETY, OP	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-	Amount for unclaimed and u	80.00	01-SEP-2022
BHAGVANBHAI	VIRJIBHAI	PATEL	NA			4-A,ANIKET SOC ALWA NAKA GIDC	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-	Amount for unclaimed and u	20.00	01-SEP-2022
MANULAL	M	THAKKAR	MULJIDAS	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390017	P0005459		Amount for unclaimed and u	400.00	01-SEP-2022
VANITABEN	M	THAKKAR	MANULAL	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390017	P0005461		Amount for unclaimed and u	400.00	01-SEP-2022
RAKESH	AMBALAL	THAKKAR	NA			CHOKHANDI MAIN ROAD CHAR RA	INDIA	GUJARAT	VADODARA	390017		C12041900-12041900-	Amount for unclaimed and u	268.00	01-SEP-2022
SHAKUNTLA	K	SHAH	KANAIYALAL	M	SHAH	64 GANDHINAGAR COLONY BH ARY	INDIA	GUJARAT	VADODARA	390018		IN301330-IN301330-17	Amount for unclaimed and u	40.00	01-SEP-2022
MADHUSUDAN	N	RAWAL	NARMADASHANKE	RAWAL		53 SANGITA APPT NR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-11	Amount for unclaimed and u	5.20	01-SEP-2022
MONALI	DHARMESH	PATWA	NA			4 PANCHSHEEL SOCIETY NR SHRAD	INDIA	GUJARAT	VADODARA	390020		C12013200-12013200-	Amount for unclaimed and u	20.00	01-SEP-2022
DHARMESH	KUMAR	PATEL	HARESHBHAI	PATEL		H/5-108 AASTHA AVENUE NEW IPC	INDIA	GUJARAT	VADODARA	390023	P0004853		Amount for unclaimed and u	400.00	01-SEP-2022
KALUBHAI	HAJINURBHAI	MAHENDVI	HAJINURBHAI			SAK MARKET NAVA BAZAR AT. KAR	INDIA	GUJARAT	VADODARA	391240		IN301991-IN301991-10	Amount for unclaimed and u	55.20	01-SEP-2022
NATVERLAL	NAGARDAS	MEHTA	NA			A/2 SHAIBABA NAGAR SOCIETY, LIN	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-	Amount for unclaimed and u	12.00	01-SEP-2022
PRACHI	NILESHKUMAR	MASTER	NA			VEJALPUR,BAWA CHAKLA, BHARUC	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
ASHWIN	RANCHHODBHAI	PATEL	RANCHHODBHAI	PATEL		C/18 SHREE AMBALAL PARK B/H SV	INDIA	GUJARAT	BHARUCH	392011		IN300476-IN300476-42	Amount for unclaimed and u	548.40	01-SEP-2022
MINESHKUMAR	K	GANDHI	KISHORCHANDRA	T	GANDHI	GANDHI CHOWK TAL ZAGADIA BHA	INDIA	GUJARAT	ANKLESHWAR	393110		IN300513-IN300513-15	Amount for unclaimed and u	12.00	01-SEP-2022
UTTAMLAL	JAYANTILAL	MEHTA	JAYANTILAL	PITAMBERDAS	MEHTA	NR. JUNI POST OFFICE DARBAR RO	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and u	4.00	01-SEP-2022
MOHD	IQBAL	IDHUDHAT	NA			NAVAPARA STREET HATHURAN SU	INDIA	GUJARAT	SURAT	394120		C12033200-12033200-	Amount for unclaimed and u	8.00	01-SEP-2022
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	80.00	01-SEP-2022
ARUNBHAI	DAHYABHAI	PATEL	NA			AT AND PO MOTA, TAL- BARDOLI, S	INDIA	GUJARAT	SURAT	394345		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
UMAKANT	HIRALAL	BRAHAMBHATT	HIRALAL	DALABHAI	BRAHAMBHATT	27 6 66 BHAVAN DAHYA NICHAL AD	INDIA	GUJARAT	SURAT	394510		IN301774-IN301774-14	Amount for unclaimed and u	86.40	01-SEP-2022
R	NAGALAKSHMI		N	V	RAMACHANDRAN	669 KRIBHCO TOWNSHIP P O KRIB	INDIA	GUJARAT	SURAT	394515	P0005552		Amount for unclaimed and u	200.00	01-SEP-2022
MADHUBHAI	NARANBHAI	AMIN	NARANBHAI	B	AMIN	GOLVAD, VYARA, DIST. SURAT (GU	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and u	120.00	01-SEP-2022
MAHENDRAKUM	MADHUBHAI	AMIN	MADHUBHAI	N	AMIN	GOLAWAD, VYARA, BARDOLI, DIST.	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and u	80.00	01-SEP-2022
PAWAN	KUMAR	AGARWAL	BALURAM	AGARWAL		BQ-28 SHALIMAR BAGH DELHI DEL	INDIA	DELHI	NEW DELHI	110052	P0001147		Amount for unclaimed and u	400.00	01-SEP-2022
ASHOK	MAHESHWARY		SURAJ	RATAN	MAHESHWARY	BJ/108-WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110052	P0011865		Amount for unclaimed and u	1200.00	01-SEP-2022
SURAJ	RATAN	LAHOTY	KISHAN	CHAND	LAHOTY	BJ/108-WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110052	P0011868		Amount for unclaimed and u	1000.00	01-SEP-2022
SAHIL	KALRA		NA			D 211 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052		C12033200-12033200-	Amount for unclaimed and u	80.00	01-SEP-2022
VINOD	KUMAR	AGARWALA	LATE	RAM	KUMARAGARWALA	FLAT NO 307 MANHATTAN STREET	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and u	28.00	01-SEP-2022
RAKESH	KUMAR	GUPTA	LATE	SH	BSGUPTA	WZ - 49 GROUND FLOOR HARI SING	INDIA	DELHI	NEW DELHI	110056		IN300206-IN300206-10	Amount for unclaimed and u	400.00	01-SEP-2022
DHEER	SINGH		NA			N 90 N BLOCK VIJAY VIHAR DELHI	INDIA	DELHI	NEW DELHI	110057		C12010600-12010600-	Amount for unclaimed and u	60.00	01-SEP-2022
SANJAY	AGGARWAL		R	P	AGGARWAL	C-4H POCKET-9 FLAT 15 JANAKPUR	INDIA	DELHI	NEW DELHI	110058	P0015933		Amount for unclaimed and u	400.00	01-SEP-2022
DINESH	NAYYAR		O	P	NAYYAR	C. 2/194, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	8.00	01-SEP-2022
RAHUL	KHANNA		NA			BB 38 D JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-	Amount for unclaimed and u	40.00	01-SEP-2022
RAJAN	JOSHI		VED	PRAKASH	JOSHI	30A B BLOCK GULAB BAGH NAWAD	INDIA	DELHI	NEW DELHI	110059		IN301330-IN301330-19	Amount for unclaimed and u	20.00	01-SEP-2022
REKHA	BHARADWAJ		DIVYA	BHARADWAJ		J-11 RESERVE BANK ENCLAVE OPP	INDIA	DELHI	NEW DELHI	110063	P0001114		Amount for unclaimed and u	400.00	01-SEP-2022
SANJAY	AGARWAL		RAMESH	CHANDRA		A-1/81 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	P0029526		Amount for unclaimed and u	400.00	01-SEP-2022
VISHAL	WADHERA		NA			Janta Flat No 313 A Ground Floor B	INDIA	DELHI	NEW DELHI	110063		C12029900-12029900-	Amount for unclaimed and u	460.00	01-SEP-2022
MS	MITUSHI	YADAV	MR	MAHINDER	YADAV	1689/B/1 VASANT KUNJ NEW DEL	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-10	Amount for unclaimed and u	10.00	01-SEP-2022
DEEPA	PANT		PAWAN	KUMAR	PANT	751,SKYLARK APARTMETNS, PLOT 3	INDIA	DELHI	NEW DELHI	110075	P0030910		Amount for unclaimed and u	400.00	01-SEP-2022
ASHOK	KUMAR	SONI	SH	O	PSONI	HOUSE NO - 71 2ND FLOOR SECTOR	INDIA	DELHI	NEW DELHI	110075		IN300206-IN300206-10	Amount for unclaimed and u	200.00	01-SEP-2022
ABBAS	HAIDER		SYED	IQTIDAR	HAIDER	610/419G 1865 SITAPUR ROAD NEA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-11	Amount for unclaimed and u	200.00	01-SEP-2022
PAYAL	JAIN		NA			B-504 SUKHSAGAR APPARTMENTS	INDIA	DELHI	NEW DELHI	110075		C12029900-12029900-	Amount for unclaimed and u	16.00	01-SEP-2022
SATISH	KUMAR	WADHWA	LOK	CHAND		601 MUNIRKA APPT EC-9 PLOT NO	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-12	Amount for unclaimed and u	20.00	01-SEP-2022
RAHUL	PURI		NA			802 SAKSHAN APPARTMENT DWAR	INDIA	DELHI	NEW DELHI	110075		IN303028-IN303028-57	Amount for unclaimed and u	170.80	01-SEP-2022
RAM	DUTT		NA			Q. NO. 55, TYPE - II, S. P. G. COMPL	INDIA	DELHI	NEW DELHI	110077		C12044700-12044700-	Amount for unclaimed and u	6.00	01-SEP-2022
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBBLLI APARTME	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and u	20.00	01-SEP-2022
ANURAG	KHURANA		NA			B 121 PRASHANT VIHAR OUTER RIN	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-	Amount for unclaimed and u	28.00	01-SEP-2022
SHIVENDRA	KUMAR		NA			C 7 105 SECTOR 8 ENGINEERS EDA	INDIA	DELHI	NEW DELHI	110085		C12033200-12033200-	Amount for unclaimed and u	0.40	01-SEP-2022
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET C8 SECTOR-8,	INDIA	DELHI	NEW DELHI	110085		IN301127-IN301127-16	Amount for unclaimed and u	40.00	01-SEP-2022
ASHOK	KUMAR		NA			D 00/251 GF SEC 1 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-16	Amount for unclaimed and u	866.40	01-SEP-2022
G	SANTOSH		SHEKHAR			HOUSE NO 212 POCKET 7 SAPTARIS	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-17	Amount for unclaimed and u	20.00	01-SEP-2022
DR	MANORAMAMISHRA		SHRIRAM	MISHRA		131 SWASTIK KUNJ SECTOR 13 ROH	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-19	Amount for unclaimed and u	40.00	01-SEP-2022
LOVELEEN	KAUR		NARENDRA	SINGH		220 SAINIK VIHAR PITAMPURA DEL	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-18	Amount for unclaimed and u	1.60	01-SEP-2022
GIRDHAR	GOPAL	GUPTA	KUNDAN	LAL	GUPTA	F-3-13 BLOCK-F PKT-3 ROHINI SECT	INDIA	DELHI	NEW DELHI	110089		IN301549-IN301549-52	Amount for unclaimed and u	40.00	01-SEP-2022
LATHA	SASI		MN	SASIDHARAN		252-C POCKET C HAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091	P0011897		Amount for unclaimed and u	400.00	01-SEP-2022
AMARSINGH	YADAVA		NAIN	SINGH	YADAVA	106-D, POCKET C MAYUR VIHAR, PH	INDIA	DELHI	NEW DELHI	110091	P0018831		Amount for unclaimed and u	400.00	01-SEP-2022
PREM	KUMAR	KHANNA	D	N	KHANNA	FLAT NO. 687 POCKET E MAYUR VI	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and u	80.00	01-SEP-2022
VARSHA	KHANDELWAL		KRISHNAVATAR	KHANDELWAL		686 POCKET-E MAYUR VIHAR, PHA	INDIA	DELHI	NEW DELHI	110091		IN302236-IN302236-11	Amount for unclaimed and u	2.00	01-SEP-2022
RANJIT	KUMAR	JHA	GOURI	SHANKER	JHA	CR 231 GALI NO 5 LALITA PARK LA	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-10	Amount for unclaimed and u	8.00	01-SEP-2022
GURPREET	SINGH	HUF	NA			269, A.G.C.R. ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI	110092		C12018600-12018600-	Amount for unclaimed and u	200.00	01-SEP-2022
VIDHI	VERMA		NA			FLAT NO 34 KURMANCHAL NIKETA	INDIA	DELHI	NEW DELHI	110092		C12036000-12036000-	Amount for unclaimed and u	20.00	01-SEP-2022
SHILA	SINGH		NANDALAL	SINGH		A 24 HASANPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110092		IN301549-IN301549-15	Amount for unclaimed and u	400.00	01-SEP-2022
LAXMI	DEVI		NA			75 TYPE -IV SPG COMPLEX SECTOR	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-	Amount for unclaimed and u	60.00	01-SEP-2022

RAJENDER	SHARMA		MANGAT	RAM	SHARMA	G 122 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300214-IN300214-12	Amount for unclaimed and u	4.00	01-SEP-2022
SATYANARAYANA	PILLAMARI		NARSAYYA	BHUMAYYA	PILLAMARI	FLAT NO- 903, MANGIUM-2 ADHIRA	INDIA	MAHARASHTRA	PANVEL	410210		IN300214-IN300214-12	Amount for unclaimed and u	280.00	01-SEP-2022
HARDIP	SINGH		GULAB	SINGH		343/8 PROFFESOR COLONY NARW	INDIA	HARYANA	GURGAON	120102		IN300940-IN300940-10	Amount for unclaimed and u	64.00	01-SEP-2022
ANSHUM	KHATRI		KUNDAN	LAL	KHATRI	14/46A NH 1 NIT FARIDABAD FARID	INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-19	Amount for unclaimed and u	59.60	01-SEP-2022
ANJU	SHARMA		N	D	SHARMA	HOUSE NO. 1440 SECTOR 28 FARI	INDIA	HARYANA	FARIDABAD	121008		IN300888-IN300888-14	Amount for unclaimed and u	990.00	01-SEP-2022
UMA	SARIN		RAJ	NATH	SINGH	VIJAY RATTAN VIHAR BLOCK J191 S	INDIA	HARYANA	GURGAON	122001	P0019800		Amount for unclaimed and u	400.00	01-SEP-2022
AJAY	SINGH	YADAV	BARSATILAL	YADAV		33 22 A GANDHI NAGAR, BEHIND P	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-10	Amount for unclaimed and u	0.80	01-SEP-2022
PAWAN	KHURANA		NA			FLAT NO 1502 TOWER I THE PALM	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unclaimed and u	60.00	01-SEP-2022
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and u	4.00	01-SEP-2022
VIKASH	ANAND		NA			FIRST FLOOR HOUSE NO 571 SECTO	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-15	Amount for unclaimed and u	44.00	01-SEP-2022
IPSA	MISHRA		AJOY	KUMAR	MISHRA	HOUSE - 103 BLOCK - 6 HERITAGE C	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and u	36.00	01-SEP-2022
SANJAY	KAPOOR		VINOD	KAPOOR		D 28 GROUND FLOOR SOUTH CITY 2	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-17	Amount for unclaimed and u	60.00	01-SEP-2022
SANDEEP	SINGH		GURMIT	SINGH		FLAT NO - 1402, TOWER- 08 ORCHI	INDIA	HARYANA	GURGAON	122018		IN300214-IN300214-11	Amount for unclaimed and u	297.20	01-SEP-2022
RAJ	SINGH		SH	JAGMAL	SINGH	H NO 249 VPO KORIAWAS TEH NAR	INDIA	HARYANA	NARNAUL	123001		IN300394-IN300394-17	Amount for unclaimed and u	8.00	01-SEP-2022
SUMER	SINGH		NA			HOUSE NO 519A SECTOR 6/1 H U D	INDIA	HARYANA	NARNAUL	123102		C13041400-13041400-	Amount for unclaimed and u	6.00	01-SEP-2022
AMAR	SINGH	YADAV	GANPAT	SINGH	YADAV	H NO 389 VPO MUSEPUR TEH REW	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-10	Amount for unclaimed and u	24.00	01-SEP-2022
DEVENDER	KUMAR	AGHI	SH	KRISHAN	KUMARAGHI	C\O AGHI PHARMACY BHIWANI ST	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and u	80.00	01-SEP-2022
SATISH	KUMAR		JAGDISH	PARSHAD		J.P. GARMENTS 30, RAM KALI MAR	INDIA	HARYANA	ROHTAK	124001		IN302365-IN302365-10	Amount for unclaimed and u	20.00	01-SEP-2022
GABA	ESTATES	PRIVATELIMITED	NA			309 19 OLD CIVIL HOSPITAL ROAD	INDIA	HARYANA	ROHTAK	124001		C12013300-12013300-	Amount for unclaimed and u	600.00	01-SEP-2022
MADAN	SINGH		NA			H O 619 W NO 11 ROHTAK HARYA	INDIA	HARYANA	ROHTAK	124001		C12020600-12020600-	Amount for unclaimed and u	40.00	01-SEP-2022
KRISHNA	DEVI		VIDYA	BHUSAN	SHARMA	542 / 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-12	Amount for unclaimed and u	20.00	01-SEP-2022
OM	PARKASH	SANGWAN	NA			40-1 P SECTOR-4 ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-13	Amount for unclaimed and u	33.60	01-SEP-2022
SURESH	KUMAR	SINGROHA	NA			H NO 596/10 RAM GOPAL COLONY	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-17	Amount for unclaimed and u	15.20	01-SEP-2022
KUCHIPUDI	VENKATA	SATYAAPPARAO	UDAYA	BHASKARA	RAO	PLOT NO.303, SRIJA RESIDENCY OP	INDIA	TELANGANA	HYDERABAD	500072	P0040346		Amount for unclaimed and u	200.00	01-SEP-2022
PRUDHVI	BHAVANI		PRUDHVI	SUBBAIAH		NAGARJUNA HOMES BLOCK NO 1 F	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and u	260.00	01-SEP-2022
B	VEERABHADRA	RAO	SATYANARAYANA	MURTHY	BILLA	H NO 5-1-15 FLAT NO 202 SRI SIVA	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and u	225.20	01-SEP-2022
KAIPA	RAGHURAMA	MURTHY	NA			STATE BANK OF HYDERABAD MAIN	INDIA	TELANGANA	NIZAMABAD	503001		C12036900-12036900-	Amount for unclaimed and u	40.00	01-SEP-2022
DEEPA	CHETTY		VIJAYA	KUMAR	KARPURAM	PLOT NO-1 MEDICAL SOCIETY NR V	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-12	Amount for unclaimed and u	10.00	01-SEP-2022
RAJU	NUNE		PERAIAH	NUNE		FLAT NO 104 SRI VIDYA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unclaimed and u	200.00	01-SEP-2022
M	V	SATYANARAYANA	NARYANA	RAJU		FLAT NO 302 MYTHILI APRTS COMP	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and u	866.40	01-SEP-2022
S	RAMA	LINGESWARRAO	NARASIMHA	MURTY		PLOT NO 48 FLAT NO 201 KRANTHI	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and u	280.00	01-SEP-2022
NAGAMALLESWA	YADLAPALLI		VENKATA	SUBBA	RAOYADLAPALLI	839 V V N COLONY KUKATPALLY HY	INDIA	TELANGANA	HYDERABAD	500072	PNCL0040501		Amount for unclaimed and u	354.00	01-SEP-2022
K	V	SSNARAYANA	KN	RAJU		201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0015101		Amount for unclaimed and u	1200.00	01-SEP-2022
LELLA	YUGANDHARA	BABU	L	KOLTAYYA		301,TOWER 4,VIPUL GREENS SECTO	INDIA	HARYANA	GURGAON	122018		IN300610-IN300610-10	Amount for unclaimed and u	800.00	01-SEP-2022
TALLURU	DAYAKAR		NA			FLAT#H1 TRENDSET VANTAGE RAO	INDIA	TELANGANA	HYDERABAD	500034		C12030700-12030700-	Amount for unclaimed and u	120.00	01-SEP-2022
VENKANNA	CHOWDARY	DAGGUBATI	NA			8-3-430/1/21 NSE EMPLOYEE SOCIE	INDIA	TELANGANA	HYDERABAD	500073		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
ESWARI	A		TILAKCHANDRA	PAL	A	8 3 833/51 A PHASE I KAMALAPUI	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-20	Amount for unclaimed and u	400.00	01-SEP-2022
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	10.00	01-SEP-2022
PANDURANGA	REDDY	SINGAM	BHEEMREDDY	SINGAM		PLOT NO.58/A,SBH COLONY VENTU	INDIA	TELANGANA	HYDERABAD	500074	P0027022		Amount for unclaimed and u	200.00	01-SEP-2022
SIDDESWARI	B		BVN	REDDY		H NO 3 11 368/204 PLOT NO 15 BH	INDIA	TELANGANA	HYDERABAD	500074		IN301637-IN301637-40	Amount for unclaimed and u	1236.00	01-SEP-2022
K	SUDHAKAR		K	RAMULU		H NO 4-6-32/ 8 BABA NAGAR NEAR	INDIA	TELANGANA	HYDERABAD	500076		IN300394-IN300394-15	Amount for unclaimed and u	8.00	01-SEP-2022
J	BALAKRISHNA		J	RAMULU		4-4-65 NACHARAM VILLAGE HYDE	INDIA	TELANGANA	HYDERABAD	500076		IN300394-IN300394-15	Amount for unclaimed and u	14.00	01-SEP-2022
MANTENA	RAMA	KRISHNAMRAJU	LAXMIPATI	RAJU	MANTENA	H.NO.3102/A,IIIRD BLOCK JANAPRI	INDIA	TELANGANA	HYDERABAD	500079	P0000151		Amount for unclaimed and u	800.00	01-SEP-2022
SREENIVASULU	KALWA		NA			PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD	500079		C12029900-12029900-	Amount for unclaimed and u	138.40	01-SEP-2022
E	V	ANIRUDH	RADHA	KRISHNA	MURTHY	FLAT NO 302 VISHNURESIDENCY BL	INDIA	TELANGANA	HYDERABAD	500080	P0029565		Amount for unclaimed and u	4.00	01-SEP-2022
SAI	KIRAN	KUMARKOTAGIRI	NA			6 4 380/11 BHOLAKPUR SECUNDER	INDIA	TELANGANA	HYDERABAD	500080		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
T	V	SSREERAMA	T	V	MAHASENARAO	H NO-1-1-724/1/2 GANDHI NAGAR	INDIA	TELANGANA	HYDERABAD	500080		IN300394-IN300394-14	Amount for unclaimed and u	8.00	01-SEP-2022
V	USHA	RANI	THIMMIAH	EPUR		1-3-1/A/35 PADMASALI COLONY OP	INDIA	TELANGANA	HYDERABAD	500080		IN300394-IN300394-15	Amount for unclaimed and u	198.40	01-SEP-2022
SUDARSANA	RAO	PEELA	NOOKANNA	PEELA		5 18/2 MANIKONDA JAGIR RAJEND	INDIA	TELANGANA	HYDERABAD	500080		IN300513-IN300513-17	Amount for unclaimed and u	200.00	01-SEP-2022
E	VASUNDHARA		E	RADHA	KRISHNAMURTHY	FLAT NO 302 VISHNU RESIDENCY B	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and u	4.00	01-SEP-2022
VENKATESWARLU	MAKAM		M	SRIRAMULU	CHETTY	FLAT NO A 606 MANJEERA DIAMON	INDIA	TELANGANA	HYDERABAD	500046		IN301022-IN301022-21	Amount for unclaimed and u	8.00	01-SEP-2022
N	CHANDRIKA	RAMANA	N	V	RAMANA	PLOT NO 29 H NO 1 74/16 VASANT	INDIA	TELANGANA	HYDERABAD	500081		IN301022-IN301022-20	Amount for unclaimed and u	200.00	01-SEP-2022
VIKESH	HASMUKH	MODI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD	500082	P0016467		Amount for unclaimed and u	400.00	01-SEP-2022
C	SHYAM	KUMARREDDY	C	C	KRISHNAREDDY	NELCHEM CORPORATION UNIT 4 B	INDIA	TELANGANA	HYDERABAD	500082	P0027228		Amount for unclaimed and u	1200.00	01-SEP-2022
V	JAYASRI		V	V	RAMALINGESWERRAO	FLAT NO 205 DWARAKA APTS 6-3-6	INDIA	TELANGANA	HYDERABAD	500082	P0028209		Amount for unclaimed and u	200.00	01-SEP-2022
P	NAGESWARA	RAO	P	R	RAO	6-3-1086/1 RAJBHAVAN ROAD SOM	INDIA	TELANGANA	HYDERABAD	500082	P0028280		Amount for unclaimed and u	400.00	01-SEP-2022
T	RAMBABU		NA			C/O PRUDENTIAL PHARMACEUTICA	INDIA	TELANGANA	HYDERABAD	500082	P0038159		Amount for unclaimed and u	400.00	01-SEP-2022
AVULA	NASARA	REDDY	AVULA	PEDA	NARARAREDDY	FLAT NO 21 SURYA COMPLEX BESI	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-20	Amount for unclaimed and u	80.00	01-SEP-2022
MADHAVI	TULAM		VENKAT	RAO	TULAM	5-74/1 DATTATREYA COLONY NEAR	INDIA	TELANGANA	HYDERABAD	500083		IN302863-IN302863-10	Amount for unclaimed and u	16.00	01-SEP-2022
SOMU	NIRMALA	DEVI	KOLLURI	KANAKAIAH		30702 INDU FORTUNE FIELDS APAR	INDIA	TELANGANA	HYDERABAD	500085		IN300214-IN300214-11	Amount for unclaimed and u	56.00	01-SEP-2022
NAVAL	KISHORE	SINGH	RAMNATH	SINGH		9 221 YAPRAL YAPRAL MALKAJ GIRI	INDIA	TELANGANA	HYDERABAD	500087		IN300513-IN300513-18	Amount for unclaimed and u	3.60	01-SEP-2022
M	LAKSHMI	KANTHAMMA	C	SWAMY		PLOT NO 581 SECRETARIAT COLON	INDIA	TELANGANA	HYDERABAD	500089		IN300394-IN300394-10	Amount for unclaimed and u	20.00	01-SEP-2022
NARSIMHAMURT	RAJU	SAGIRAJU	VENKATRAJU			H-NO-3-119/8/2 IICT COLONY BODU	INDIA	TELANGANA	HYDERABAD	500092		IN302863-IN302863-10	Amount for unclaimed and u	866.40	01-SEP-2022
JAYA	BHARATHI		NA			402 SUNSHINE SHIVAM1 SAPTAGIR	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040446		Amount for unclaimed and u	0.40	01-SEP-2022
T	RAMANA	RAO	NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040447		Amount for unclaimed and u	0.40	01-SEP-2022
T	JAYA	BHARATHI	NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040448		Amount for unclaimed and u	0.40	01-SEP-2022
T	HIMA	BINDU	NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040449		Amount for unclaimed and u	0.40	01-SEP-2022
T	KALPANA		NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040450		Amount for unclaimed and u	0.40	01-SEP-2022
P	RAMBABU		NA			402 SUNSHINE SHIVAM 1 SAPTAGIR	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040451		Amount for unclaimed and u	0.40	01-SEP-2022
T	HIMA	BINDU	NA			402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040453		Amount for unclaimed and u	0.40	01-SEP-2022
T	RAMANA	RAO	NA			402 SUNSHINE SHIVAM SAPTHAGIR	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040454		Amount for unclaimed and u	0.40	01-SEP-2022
T	HIMABINDU		NA			402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040455		Amount for unclaimed and u	0.40	01-SEP-2022
T	JAYA	BHARATHI	T	PANDURANGA	RAO	402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040456		Amount for unclaimed and u	2.00	01-SEP-2022
T	HIMA	BINDU	NA			402 SUNSHINE SHIVEM 1 SAPTIGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040486		Amount for unclaimed and u	0.40	01-SEP-2022
T	RMANA	RAO	NA			402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040487		Amount for unclaimed and u	4.80	01-SEP-2022
T	KALAPANA		NA			402 SUNSHINE SHIVEM1 SAPTAGIR	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040488		Amount for unclaimed and u	0.40	01-SEP-2022
T	HIMABINDU		NA			402 SUNSHINE SHIVAM SAPTGIRI C	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040490		Amount for unclaimed and u	0.40	01-SEP-2022
D	V	NRAJU	NA			H NO 12 94 P NO 235 TRR TOWNSH	INDIA	TELANGANA	HYDERABAD	500097		IN301022-IN301022-21	Amount for unclaimed and u	19.60	01-SEP-2022
NEERAJA	PATURI		HEMAKUMAR	PATURI		1-8-4/1 RAVINDRA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500195		IN300450-IN300450-12	Amount for unclaimed and u	440.00	01-SEP-2022
PAVAN	KUMAR	NALLA	NA			HNO 23-5-851 OPP SUDHA THEATE	INDIA	TELANGANA	HYDERABAD	500256	P0013380		Amount for unclaimed and u	904.00	01-SEP-2022
D	ANAND		B	S	PRAKASARAO	B 11 F 4 CHANDULAL BELA COLONY	INDIA	TELANGANA	HYDERABAD	500265	P0013382		Amount for unclaimed and u	400.00	01-SEP-2022
B	GURU	RAJ	B	R	RAO	23-6-897/3 (OPP VDP SCHOOL) LAL	INDIA	TELANGANA	HYDERABAD	500265	P0026430		Amount for unclaimed and u	4.00	01-SEP-2022

K	SARADA		K	RAJESWAR		23 6 897/3 LALDARWAJA X ROADS (	INDIA	TELANGANA	HYDERABAD	500265	P0028696		Amount for unclaimed and u	4.00	01-SEP-2022
B	PADMAJA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS (	INDIA	TELANGANA	HYDERABAD	500265	P0028707		Amount for unclaimed and u	4.00	01-SEP-2022
B	RAMA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS (	INDIA	TELANGANA	HYDERABAD	500265	P0028717		Amount for unclaimed and u	4.00	01-SEP-2022
G	ANURADHA		B	GURU	RAJ	23 6 897/3 LALDARWJA X ROADS O	INDIA	TELANGANA	HYDERABAD	500265	P0028728		Amount for unclaimed and u	4.00	01-SEP-2022
DARSHANA	DEVI		RAJ	SINGH		622/A , 476 /29 TILAK NAGAR ROH	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-22	Amount for unclaimed and u	10.00	01-SEP-2022
RAHUL	JAIN		NA			HOUSE NO. 121-E MODEL TOWN H	INDIA	HARYANA	HISSAR	125001		C12019101-12019101-	Amount for unclaimed and u	14.00	01-SEP-2022
BAJRANG	KUMAR	JINDAL	NA			VPO ARYANAGAR HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12029900-12029900-	Amount for unclaimed and u	40.00	01-SEP-2022
NAGENDRA	PAL	SINGH	NA			185, SECTOR-13P HISAR HISAR HAR	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-	Amount for unclaimed and u	120.00	01-SEP-2022
MAHESH	KUMAR	GARG	NA			H.NO-19 TEHSIL ROAD NEEM WALA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-	Amount for unclaimed and u	40.00	01-SEP-2022
MURTI	DEVI		NA			H NO-233 BANK COLONY HISAR HIS	INDIA	HARYANA	HISSAR	125001		C12044700-12044700-	Amount for unclaimed and u	7.20	01-SEP-2022
TANU	GOYAL		BHIM	GOYAL		H NO 569 URBAN ESTATE II HISAR	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-13	Amount for unclaimed and u	4.00	01-SEP-2022
KRISHAN	KUMAR		SATPAL	SINGH		HOUSE NO.1135 URBAN ESTATE-II	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-10	Amount for unclaimed and u	20.00	01-SEP-2022
AMIT	KUMAR	BANGA	NA			H NO-378 WARD NO-12 SHIV COLO	INDIA	HARYANA	BHIWANI	125052		C12044700-12044700-	Amount for unclaimed and u	6.00	01-SEP-2022
BHAGWAN	DASS	PHUTELA	SOHAN	LAL	PHUTELA	108 B B BLOCK SIRSA	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-10	Amount for unclaimed and u	40.00	01-SEP-2022
ANITA	SHARMA		NA			C/O VAID HANUMAN PRASAD, HISS	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and u	20.00	01-SEP-2022
BIJENDER			NA			WARD NO 20 NEAR RAILWAY CROS	INDIA	HARYANA	SIRSA	126101		IN301774-IN301774-18	Amount for unclaimed and u	23.20	01-SEP-2022
KHAZAN	SINGH		NA			H NO 1183 URBAN ESTATE JIND HA	INDIA	HARYANA	SIRSA	126102		C12020600-12020600-	Amount for unclaimed and u	10.00	01-SEP-2022
PANKAJ	SHEORAN		SHIELENDER	SHEORAN		H.NO-98 ADARSH NAGAR BHIWAN	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and u	40.00	01-SEP-2022
PINKI			SATYNARAYAN			H.NO-227, WARD NO-17 SHYAM M	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and u	60.00	01-SEP-2022
SAVITRI	DEVI		RADHEY	SHYAM	AGARWAL	SCF 50 VIKAS NAGAR NEAR STATE B	INDIA	HARYANA	BHIWANI	127021		IN300214-IN300214-11	Amount for unclaimed and u	2.00	01-SEP-2022
KRISHAN	KUMAR	GANOTRA	NA			HOUSE NO 134 CHIRANJEEV COLON	INDIA	HARYANA	BHIWANI	127021		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022
RAKESH	KUMAR		SAHIB	DAYAL		BACK SIDE CCI SCHOOL GANDHI NA	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-10	Amount for unclaimed and u	60.00	01-SEP-2022
SURENDER	KUMAR	JAIN	NA			HNO. 44/1 WARD NO. 13 ASHOK N	INDIA	HARYANA	SONEPAT	131101		C12051000-12051000-	Amount for unclaimed and u	20.00	01-SEP-2022
MANJU	GOEL		TARUN	KUMAR	GOEL	1382 SECTOR 9 KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN301653-IN301653-10	Amount for unclaimed and u	20.00	01-SEP-2022
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and u	20.00	01-SEP-2022
SATINDER	LATHER		GOPAL	SINGH		46 A CHAMAN GARDEN KARNAL, (H	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-18	Amount for unclaimed and u	8.00	01-SEP-2022
VEENA	CHAWLA		RAMESH	CHAND	CHAWLA	H.NO.- C-177, YAMUNA ENCLAVE, P	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and u	6.00	01-SEP-2022
BHARAT	BHUSHAN	GULATI	NA			H.NO.-9/11, SACHI SARKAR PANIPA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and u	40.00	01-SEP-2022
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-13	Amount for unclaimed and u	10.00	01-SEP-2022
MANJEET	SINGH		DHARAMPAL			V.P.O- PHAPHRANA TEH. ASSANDH	INDIA	HARYANA	PANIPAT	132109		IN302365-IN302365-10	Amount for unclaimed and u	40.00	01-SEP-2022
SAT	PAL	KAPOOR	DEVIDITTA	MAL	KAPOOR	73 LUXMI GARDEN NEAR GANESH V	INDIA	HARYANA	AMBALA CITY	134003		IN301557-IN301557-21	Amount for unclaimed and u	142.00	01-SEP-2022
SURINDER	KUMAR		NA			H. NO-10 VILL.- LAHARPUR BLOCK 2	INDIA	HARYANA	AMBALA CANTT	133204		C12042300-12042300-	Amount for unclaimed and u	40.00	01-SEP-2022
DAVID	KOHLI		NA			H NO 101 WARD NO 9 SADHORA YA	INDIA	HARYANA	AMBALA CANTT	133204		C12042300-12042300-	Amount for unclaimed and u	20.00	01-SEP-2022
VIKAS	KUMAR		NA			H NO - 19 WARD NO - 7 NEAR BRAH	INDIA	HARYANA	AMBALA CANTT	133204		C12042300-12042300-	Amount for unclaimed and u	26.40	01-SEP-2022
SHARDA	AGGARWAL		ANIL	KUMAR		H NO 1076/6 NEAR OLD ANAJ MAN	INDIA	HARYANA	AMBALA CITY	134002	P0001338		Amount for unclaimed and u	400.00	01-SEP-2022
VINOD	KUMAR		VED	PARKASH		C/O VED PRAKASH ANIL KUMAR RI	INDIA	HARYANA	AMBALA CITY	134002	P0001339		Amount for unclaimed and u	400.00	01-SEP-2022
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	40.00	01-SEP-2022
AMARJIT			NA			H NO L 6 NEW KAILASH NAGAR MO	INDIA	HARYANA	AMBALA CITY	134003		IN301330-IN301330-21	Amount for unclaimed and u	72.00	01-SEP-2022
B	K	KATARIA	NA			H NO 1325 SECTOR 4 PANCHKALA	INDIA	HARYANA	AMBALA CITY	134109	P0001345		Amount for unclaimed and u	400.00	01-SEP-2022
ISMAT	KAUR	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCHK	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-12	Amount for unclaimed and u	78.00	01-SEP-2022
RAJIV	PRUTHI		GULSHAN	KUMAR	PRUTHI	EMM DEE PLYWOOD IND VILLAGE J	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-11	Amount for unclaimed and u	20.00	01-SEP-2022
ABHILASHA			NA			H NO - 507 R WARD NO - 14 MODE	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-	Amount for unclaimed and u	80.00	01-SEP-2022
SUDHIR	KANT		BEHARI	LAL		HOUSE NO 1892 SECTOR 17 HUDA	INDIA	HARYANA	YAMUNANAGAR	135003	P0039558		Amount for unclaimed and u	400.00	01-SEP-2022
VIDYA	GOEL		SH	CHARNJI	GOEL	H N0- 307 SECTOR- 20 URBAN ESTA	INDIA	HARYANA	KAITHAL	136027		IN302316-IN302316-10	Amount for unclaimed and u	98.80	01-SEP-2022
PAWAN	KUMAR	MANCHANDA	NA			H NO 519/10 NEW ASHOKA COLON	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-10	Amount for unclaimed and u	20.40	01-SEP-2022
RAJESH	KUMAR		DARSHAN	LAL	MANCHANDA	291/3 NEW ASHOKA COLONY KAIT	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and u	80.00	01-SEP-2022
ANJU	KATYAL		ANIL	KATYAL		H NO-1250 SECTOR-7 URBAN KURU	INDIA	HARYANA	KURUKSHETRA	136118		IN300966-IN300966-10	Amount for unclaimed and u	12.00	01-SEP-2022
SUBASH	CHANDRA	MISHRA	NA			DEPPT OF PHYSICS K U KURUKSHET	INDIA	HARYANA	KURUKSHETRA	136118		C12029900-12029900-	Amount for unclaimed and u	36.00	01-SEP-2022
MRINAL	GOYAL		NA			H.NO.- 1284, WARD NO.-5, NEAR N	INDIA	HARYANA	KURUKSHETRA	136118		C12030000-12030000-	Amount for unclaimed and u	29.60	01-SEP-2022
SANJEEV	JAIN		NA			1285 CHOTTA KEHRA ROPAR ROPA	INDIA	PUNJAB	ROPAR	140001		C12044700-12044700-	Amount for unclaimed and u	45.60	01-SEP-2022
MANJU	DUBEY		S	KULDIP	KUMAR	94-R FOCAL POINT AJOULI MOR NA	INDIA	PUNJAB	ROPAR	140126		IN300206-IN300206-10	Amount for unclaimed and u	98.80	01-SEP-2022
SUSHMA	DEVI		SAT	PAL	GOGIA	1367 D M.T. EXTN DUGRI ROAD LU	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and u	40.00	01-SEP-2022
RAJNISH	KUMAR	GULATI	PESHORI	LAL	GULATI	226 C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and u	763.60	01-SEP-2022
ASHOK	KUMAR	JAIN	TILAK	CHAND	JAIN	HOUSE NO.1256 STREET NO.1 INDR	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-20	Amount for unclaimed and u	280.00	01-SEP-2022
SUDHA	GUPTA		NA			330 L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN300708-IN300708-10	Amount for unclaimed and u	320.00	01-SEP-2022
GEETA	MISRA		AMALENDU	NATH	MISRA	FLAT NO 6 TYPE IV INCOME TAX CO	INDIA	PUNJAB	LUDHIANA	141002		IN301774-IN301774-16	Amount for unclaimed and u	40.00	01-SEP-2022
ADARSH	KHANNA		VIRENDER	KHANNA		393-BX, IQBAL GANJ LUDHIANA LU	INDIA	PUNJAB	LUDHIANA	141008	P0001391		Amount for unclaimed and u	400.00	01-SEP-2022
SHANTI	JAIN		AMAR	NATH	JEE	H NO 3854 ST NO-11 WARD NO-19	INDIA	PUNJAB	LUDHIANA	141007		IN301143-IN301143-10	Amount for unclaimed and u	20.00	01-SEP-2022
RAKSHA	MITTAL		HARI	CHAND		PEER KHANNA ROAD DISTT LUDHIA	INDIA	PUNJAB	LUDHIANA	141401		IN302269-IN302269-12	Amount for unclaimed and u	597.20	01-SEP-2022
PARVEEN	VERMA		SURINDER	PAL		VERMA TRADING GRAIN MARKET D	INDIA	PUNJAB	LUDHIANA	141421	P0001407		Amount for unclaimed and u	200.00	01-SEP-2022
BALWINDER	KAUR		SH	SARABJIT	SINGH	COUSINS ENTERPRISES DURAHA D	INDIA	PUNJAB	LUDHIANA	141421	P0001408		Amount for unclaimed and u	400.00	01-SEP-2022
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP R	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and u	800.00	01-SEP-2022
ASHA	VERMA		HANS	RAJ		32 SUKHDEV AVENUE NR CA RAJ GU	INDIA	PUNJAB	MOGA	142021		IN300239-IN300239-13	Amount for unclaimed and u	20.00	01-SEP-2022
PREM	K	GUPTA	BNARSI	DASS		D-258, SOUTH CITY AYALI KHURD V	INDIA	PUNJAB	MOGA	142027	P0011920		Amount for unclaimed and u	400.00	01-SEP-2022
MANPREET	SINGH		DEEP	SINGH		DHOT FARM VEROWAL ROAD JAND	INDIA	PUNJAB	AMRITSAR	143001		IN300896-IN300896-10	Amount for unclaimed and u	3.20	01-SEP-2022
JASWINDER	SINGH		S	MUKHTIARSINGH		H.NO. 422 SHAHEED UDHAM SINGH	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-16	Amount for unclaimed and u	10.00	01-SEP-2022
NARESH	KUMAR		KHARAITI	LAL	MAHAJAN	B - 321 / 127, TIBBA BAZAR, BATALA	INDIA	PUNJAB	BATALA	143505		IN302269-IN302269-11	Amount for unclaimed and u	12.00	01-SEP-2022
NARENDRA	BALUBHAI	JARIWALA	BALLUBHAI	MANEKALAL	JARIWALA	9/87 WADIFALIA KHANDWALA STR	INDIA	GUJARAT	SURAT	395001		IN301330-IN301330-18	Amount for unclaimed and u	10.00	01-SEP-2022
BHAWANA	RATHI		RAHUL	RATHI		1430/31 RADHA KRISHNA TEXTILE	INDIA	GUJARAT	SURAT	395002		IN303052-IN303052-10	Amount for unclaimed and u	24.00	01-SEP-2022
OMPRAKASH	MANGILAL	SONI	NA			1288/89, RADHA KRISHNA TEXT M	INDIA	GUJARAT	SURAT	395002		IN301604-IN301604-10	Amount for unclaimed and u	40.00	01-SEP-2022
MOHAMMEDABI	MIAMOHAMMED	DELHIWALA	NA			2/2568 Molvi Street Sagrampura Su	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-	Amount for unclaimed and u	493.60	01-SEP-2022
SALIM	ISMAIL	VORAJEE	ISMAIL	SULEMAN	VORAJEE	12/1122, VORAJEE MENSION, VAKI	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and u	40.00	01-SEP-2022
KAUSHIKABALA	M	DAVE	M	S	DAVE	A 18 SHRI BHYLA PARK SOCIETY KA	INDIA	GUJARAT	SURAT	395004	P0005655		Amount for unclaimed and u	400.00	01-SEP-2022
BHARATKUMAR	RAMANLAL	SHAH	NA			NEW GIDC KATARGAM SURAT SU	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-	Amount for unclaimed and u	6.00	01-SEP-2022
JIGNABEN	KALPESHBHAI	TARPARA	NA			A 406 DHANMORA COMPLEX KATA	INDIA	GUJARAT	SURAT	395004		C12036000-12036000-	Amount for unclaimed and u	80.00	01-SEP-2022
PRABHABEN	AMARSIBHAI	BHINGRADIYA	NA			B/203, TULSI RESIDENCY, NR DARSH	INDIA	GUJARAT	SURAT	395004		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
MAHENDRASING	C	GAHARWAR	NA			SAHARAINDIA DHANVANTRI COMP	INDIA	GUJARAT	SURAT	395005		C12010900-12010900-	Amount for unclaimed and u	10.00	01-SEP-2022
JAYESHBHAI	JASMATBHAI	RANK	JASMATBHAI	KESHAVBHAI	RANK	A-204, BHAKATI APPT C K PARK SOC	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12	Amount for unclaimed and u	23.60	01-SEP-2022
DAMYANTI	RAJESHWAR	PRASAD	RAJESHWAR	RAMPUKAR	PRASAD	B - 2 FLAT NO - 12, VISHAL NAGAR	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and u	1000.00	01-SEP-2022
JAYABEN	DAHYABHAI	PATEL	NA			77, NARMAD NAGAR SOC., ATHWA	INDIA	GUJARAT	SURAT	395009		C12011300-12011300-	Amount for unclaimed and u	120.00	01-SEP-2022
MANHARLAL	MOTILAL	BHAVSAR	MOTILAL			7, GOLDEN CITY - 1, DUMBHAL, SU	INDIA	GUJARAT	SURAT	395010		IN300425-IN300425-10	Amount for unclaimed and u	0.40	01-SEP-2022
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-	Amount for unclaimed and u	6.00	01-SEP-2022

JAYESHRIBEN	ASHOKKUMAR	MIRANI	NA			NEAR KANYASHALA, BAZAR STREET	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unclaimed and u	20.00	01-SEP-2022
USHA	DINESH	PARIHAR	NA			PLOT NO. 171, G.I.D.C. COLONY, G.	INDIA	GUJARAT	VALSAD	396171		C12013200-12013200-	Amount for unclaimed and u	40.00	01-SEP-2022
VORA	KUSHAL	BHARATKUMAR	BHARATKUMAR	BABULAL	VORA	TH-2, SAHAKAR APPT, VAPI	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-11	Amount for unclaimed and u	10.00	01-SEP-2022
SANJEEV	JAGDISHBHAI	BHATIA	NA			C-604 PRAMUKH RESIDENCY VAPI D	INDIA	GUJARAT	VALSAD	396191		C12013200-12013200-	Amount for unclaimed and u	10.00	01-SEP-2022
DATTA	A	SURYAVANSHI	NA			7284 ALKEM LABS 167,AMALIA DAE	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-	Amount for unclaimed and u	8.40	01-SEP-2022
RAJKUMAR	RAMSIROMAN	MISHRA	NA			11, VIKAS COMPLEX NEAR SILVASSA	INDIA	GUJARAT	VALSAD	396230		C12013300-12013300-	Amount for unclaimed and u	7.60	01-SEP-2022
SUNILKUMAR	SOLANKI		NA			BRAHMIN FALIA CHAR RASTA OPP J	INDIA	GUJARAT	VALSAD	396235		IN300513-IN300513-15	Amount for unclaimed and u	600.00	01-SEP-2022
SHANTILAL	KHANDUBHAI	NAIK	NA			KAYA TALAV, VACHLU FALIYU, AMA	INDIA	GUJARAT	BILMORA	396310		C12044000-12044000-	Amount for unclaimed and u	38.00	01-SEP-2022
ARVINDBHAI	L	THAKKAR	LALLUBHAI	J	THAKKAR	SHANTINIKETAN SOCIETY, MAHADE	INDIA	GUJARAT	BILMORA	396321		IN302269-IN302269-11	Amount for unclaimed and u	0.80	01-SEP-2022
KHAPABHAI	CHHIBABHAI	PATEL	NA			NANDARKHA VA CHALA FALIA TA- C	INDIA	GUJARAT	BILMORA	396325		C12028900-12028900-	Amount for unclaimed and u	72.00	01-SEP-2022
SURESHBHAI	GAJUBHAI	RAVAL	NA			NANI CHHIPWAD, GANDEVI, DIST -	INDIA	GUJARAT	BILMORA	396360		C12044000-12044000-	Amount for unclaimed and u	4.00	01-SEP-2022
MOHANBHAI	MEGHJIBHAI	PATEL	NA			SHREE SOMNATH SOW MILL, GAND	INDIA	GUJARAT	BILMORA	396380		C12044000-12044000-	Amount for unclaimed and u	10.00	01-SEP-2022
SONI	SAIED	ISHMAIL	ISHMAIL	MOOSA	SONEE	HOUSE NO 640 NAVI NAGARI VILLA	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and u	80.00	01-SEP-2022
RAJESH	RAMNIKLAL	SHAH	RAMNIKLAL	SHAH		701 A JANTA APP STATION ROAD T	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-10	Amount for unclaimed and u	520.00	01-SEP-2022
BHUPESHKUMAR	HARIBHAI	TANK	NA			TIRUPATI NAGAR, AGRICULTURE RO	INDIA	GUJARAT	NAVASARI	396445		C12044000-12044000-	Amount for unclaimed and u	10.00	01-SEP-2022
KUNTESH	DHANUBHAI	NAIK	DHANUBHAI	DHIRUBHAI	NAIK	DESAI FALIA NEAR LALJI MANDIR R	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unclaimed and u	148.40	01-SEP-2022
RAJ	KUMAR		NA			39 WING AF C O 56 APO JAMMU AN	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-	Amount for unclaimed and u	120.00	01-SEP-2022
DURGA	PRASAD	GOLLAPALLI	NA			QTR NO. R-34/6C NEW NAVY NAGA	INDIA	MAHARASHTRA	MUMBAI	400005		C12010700-12010700-	Amount for unclaimed and u	6.00	01-SEP-2022
SAMRESH	NAYAK		NATENLAL			D/24, HYDERABAD ESTATE, NEPEAN	INDIA	MAHARASHTRA	MUMBAI	400006	P0025876		Amount for unclaimed and u	400.00	01-SEP-2022
THREETY	PHIROZE	DASTUR	PHIROZE	JAHANGIR	DASTUR	M/S THREETY ENTERPRISE 16-B SUN	INDIA	MAHARASHTRA	MUMBAI	400007	P0005917		Amount for unclaimed and u	400.00	01-SEP-2022
MAVJI	VASTA	CHAUDHARY	VASTA	KARA	CHAUDHARY	C/O.KAILASH STATIONERY MART 9-	INDIA	MAHARASHTRA	MUMBAI	400009	P0005955		Amount for unclaimed and u	800.00	01-SEP-2022
MANTRA	MAGIC	ENTERPRISESPVT	NA			30 LAKSHMI KRIPA L T CLY VINCENT	INDIA	MAHARASHTRA	MUMBAI	400014	P0028373		Amount for unclaimed and u	104.00	01-SEP-2022
PREETI	DUSHYANT	GADGIL	NA			401 C GREEN LAWNS APTS MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016		C12037900-12037900-	Amount for unclaimed and u	52.00	01-SEP-2022
GUL	CHELARAM	SUGHAND	CHELARAM	SUGHAND		42, MERRYLAND DR.R.G.THADANI M	INDIA	MAHARASHTRA	MUMBAI	400018	P0012793		Amount for unclaimed and u	400.00	01-SEP-2022
MEGHRAJ	ENTERPRISES	LTD	NA			3RD FLOOR KHANNA CONSTRUCTIO	INDIA	MAHARASHTRA	MUMBAI	400018	P0027866		Amount for unclaimed and u	400.00	01-SEP-2022
SURESH	MULCHAND	CHAWLA	NA			37/6 CHURCHGATE MANSION A RO	INDIA	MAHARASHTRA	MUMBAI	400020		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O. STOCK HOLDING CORPORATIO	INDIA	MAHARASHTRA	MUMBAI	400021	P0023604		Amount for unclaimed and u	400.00	01-SEP-2022
TIGER	MGMT	CORPORATIONSU	NA			C/O.STOCK HOLDING CORP.OF IND	INDIA	MAHARASHTRA	MUMBAI	400021	P0023647		Amount for unclaimed and u	1200.00	01-SEP-2022
MORGAN	STANLEY	ASSETMGMTINC	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI	400021	P0028303		Amount for unclaimed and u	1200.00	01-SEP-2022
KOTAK	SECURITIES		NA			BAKHTAWAR, IST FLOOR 229, NARI	INDIA	MAHARASHTRA	MUMBAI	400021	P0035913		Amount for unclaimed and u	400.00	01-SEP-2022
ROSHANI	J	SHAH	JIGNESH	V	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400022	P0024323		Amount for unclaimed and u	60.00	01-SEP-2022
REKHA	V	SHAH	VIJAYKUMAR	B	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400022	P0024324		Amount for unclaimed and u	120.00	01-SEP-2022
JIGNESH	V	SHAH	VIJAYKUMAR	B	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400022	P0024325		Amount for unclaimed and u	120.00	01-SEP-2022
ROSHANI	J	SHAH	VIGNESH	SHAH		PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400022	P0024327		Amount for unclaimed and u	120.00	01-SEP-2022
KURUSH	AMROLIA		DINYAR	AMROLIA		V V F LTD PLOT NO 109 SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022		IN301549-IN301549-14	Amount for unclaimed and u	40.00	01-SEP-2022
SHILPA	KETAN	VYAS	NA			11/15, SHIVAJI NAGAR SHIVSHASHI	INDIA	MAHARASHTRA	MUMBAI	400025		IN301127-IN301127-15	Amount for unclaimed and u	216.00	01-SEP-2022
KEKI	LAWYER		NA			74/ MEHAR APARTMENTS ANSTEY	INDIA	MAHARASHTRA	MUMBAI	400026		IN300548-IN300548-10	Amount for unclaimed and u	187.20	01-SEP-2022
RIAZ	LAWYER		NA			74/A MEHAR APARTMENTS ANSTEY	INDIA	MAHARASHTRA	MUMBAI	400026		IN300597-IN300597-10	Amount for unclaimed and u	432.00	01-SEP-2022
DURGAPRASAD	KUTTY	KOTIAN	LATE	KUTTY	KOTIAN	52/3, AHMED MANISION OPP KIRTI	INDIA	MAHARASHTRA	MUMBAI	400028	P0025972		Amount for unclaimed and u	200.00	01-SEP-2022
RAJIVE	AGGARWAL		KUL	BHUSHAN	AGGARWAL	406-B AAKANKSHA KALYAN COMPL	INDIA	MAHARASHTRA	MUMBAI	400061		IN300476-IN300476-40	Amount for unclaimed and u	16.00	01-SEP-2022
KIRAN	GAJJAR		NA			G/10, AZAD NAGAR, R A K ROAD, W	INDIA	MAHARASHTRA	MUMBAI	400031		C12044700-12044700-	Amount for unclaimed and u	1.60	01-SEP-2022
GIRISH	M	PAREKH	MANHARLAL	PAREKH		402/4 GIRNAR APARTMENT 69 TAR	INDIA	MAHARASHTRA	MUMBAI	400034	P0012744		Amount for unclaimed and u	600.00	01-SEP-2022
SEJAL	GIRISH	PAREKH	GIRISH	M	PAREKH	402/A GIRNAR APTS 69 TARDEO RO	INDIA	MAHARASHTRA	MUMBAI	400034	P0012745		Amount for unclaimed and u	600.00	01-SEP-2022
SHABNAM	GURUDAYAL		GURU	DAYAL	D	ZEN PALACE 16 DARAP SHAH MARG	INDIA	MAHARASHTRA	MUMBAI	400036	P0006193		Amount for unclaimed and u	400.00	01-SEP-2022
TANAJI			RAMCHANDRA			2 15 KIRAN SMRUTI SOCIETY JUVEK	INDIA	MAHARASHTRA	MUMBAI	400042		IN303116-IN303116-10	Amount for unclaimed and u	10.00	01-SEP-2022
FAKHRUL	AMIN		A	B	VAMIN	102 HIGHALAND COURT (C) BAZAR	INDIA	MAHARASHTRA	MUMBAI	400050	P0029401		Amount for unclaimed and u	1200.00	01-SEP-2022
BABUBHAI	PATEL		PARASOTAMBHAI	PATEL		N-7-3 ONGC COLONY BANDRA KUR	INDIA	MAHARASHTRA	MUMBAI	400051	P0014975		Amount for unclaimed and u	1200.00	01-SEP-2022
SBI	CAPITAL	MARKETSLTD	NA			STANDARD CHARTERED BANK 3RD	INDIA	MAHARASHTRA	MUMBAI	400051	P0027818		Amount for unclaimed and u	400.00	01-SEP-2022
RAJEEV	KUMAR	MALISETTY	NA			1542, GROUND FLOOR, 2ND - MAIN	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-	Amount for unclaimed and u	200.00	01-SEP-2022
RAVINDRA	KUNDAL		NA			NO - 967, 6TH MAIN CHOUDESWAR	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-	Amount for unclaimed and u	20.00	01-SEP-2022
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	800.00	01-SEP-2022
MANJU	BHATTACHARYA		COL	S	KBHAGTTACHARYA	C/O CVOL S K BATTACHARYA SELEC	INDIA	KARNATAKA	BANGALORE	560042	P0017657		Amount for unclaimed and u	400.00	01-SEP-2022
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and u	4.40	01-SEP-2022
VIVEK	R	KUMAR	SUBRAMANIAN	RAVI	KUMAR	A 109 SUNSHINE APARTMENTS KRI	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-11	Amount for unclaimed and u	120.00	01-SEP-2022
SRINIVASA	REDDY	T	TATHI	REDDY	TIYYAGURU	NO 80 10TH STREET PRAKRUTHI TO	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-12	Amount for unclaimed and u	8.00	01-SEP-2022
MILI	GHOSH		DEEPAK	KUMAR	GHOSH	SRISALIA TOWERS FLAT 001 GROUN	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-14	Amount for unclaimed and u	4.00	01-SEP-2022
KISHORE	PADAVALA		VENKATESWARA	RAO	PADAVALA	SILVEROAK 5 FLR ALCATE LUCENT N	INDIA	KARNATAKA	BANGALORE	560045		IN300214-IN300214-12	Amount for unclaimed and u	32.00	01-SEP-2022
LAKXMICHAND	JAIN		PARASMAL			11 5TH FLOOR SANGEETA MARKET	INDIA	KARNATAKA	BANGALORE	560053	P0008783		Amount for unclaimed and u	400.00	01-SEP-2022
PATEL	BHARAT	BHAIS	NA			NO 42/1 SOURUSTRU PET MAIN RO	INDIA	KARNATAKA	BANGALORE	560053	P0008926		Amount for unclaimed and u	400.00	01-SEP-2022
BADAMI	DEVI		GEWARCHAND			NO 18 2ND FLOOR G K TEMPLE ST	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and u	20.00	01-SEP-2022
P	SANTHOSH	KUMAR	P	SURYA	RAO	NAGARJUNA CONSTRUCTION COM	INDIA	KARNATAKA	BANGALORE	560060		IN302324-IN302324-10	Amount for unclaimed and u	160.00	01-SEP-2022
NAGENDRA	KUMAR	TJ	JAYAPRAKASH	T	S	NO-202 G B Y RESIDENCY NO-30/31	INDIA	KARNATAKA	BANGALORE	560061	PNCL0040529		Amount for unclaimed and u	600.00	01-SEP-2022
K	CHAITANYA	VARMAJ	NA			11HIG A SECTOR, NEW YALAHANKA	INDIA	KARNATAKA	BANGALORE	560064		C12044700-12044700-	Amount for unclaimed and u	171.60	01-SEP-2022
DHIRAJ	MEHTA		D	P	MEHTA	A 601 SHRIRAM SAHAANA APARTM	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and u	40.00	01-SEP-2022
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		140 4TH CROSS PRASHANTH EXTN V	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-13	Amount for unclaimed and u	84.00	01-SEP-2022
PARASURAM	DURAI	VENKATRAJ	DURAJ	VENKATRAJ		NO-60 PARASURAM NIVAS 7TH MA	INDIA	KARNATAKA	BANGALORE	560068		IN300394-IN300394-17	Amount for unclaimed and u	47.60	01-SEP-2022
V	N	SRIDHAR	H	V	NANJUNDIAH	2341, 20TH CROSS B.S.K. II STAGE ,	INDIA	KARNATAKA	BANGALORE	560070	P0025393		Amount for unclaimed and u	400.00	01-SEP-2022
CHANDRASHEKAR	ANANTHARAMIAH		K	S	ANANTHARAMIAH	656 19TH MAIN PADMANABHANAG	INDIA	KARNATAKA	BANGALORE	560070	P0033969		Amount for unclaimed and u	400.00	01-SEP-2022
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	6.00	01-SEP-2022
SHARADA	C	G	M	CHANDRE	GOWDA	NO 33 PAVITHRA PANDURANGA M	INDIA	KARNATAKA	BANGALORE	560076	P0024280		Amount for unclaimed and u	1200.00	01-SEP-2022
BALAJI	K	RAYKAR	KUBER	SHIVRAY	RAYKAR	NO 1041 19TH MAIN 5TH CROSS 2N	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-15	Amount for unclaimed and u	40.00	01-SEP-2022
H	V	DEVIKA	HG	VASANTH	GAWDA	194 VIVEKANANDA COLONY K K PU	INDIA	KARNATAKA	BANGALORE	560078	P0008950		Amount for unclaimed and u	400.00	01-SEP-2022
PADMANNA	CHANDAN		M	S	PADMANNA	201 ROYAL SHELTERS 9TH CROSS VI	INDIA	KARNATAKA	BANGALORE	560078		IN301774-IN301774-11	Amount for unclaimed and u	6.00	01-SEP-2022
SUJAY	K	J	JAYANNA	KAREGOWDRA		NO 2037 18TH B MAIN 9TH CROSS 2	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-15	Amount for unclaimed and u	20.00	01-SEP-2022
SRINIVAS	NAVADA		MANJUNATHA	NAVADA		12, SUMUKA NILAYA 7TH MAIN, 7	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-16	Amount for unclaimed and u	10.00	01-SEP-2022
MR	PSIDDALINGASWAMY		NA			NO-21, NABHA 11TH A CROSS, 2 N	INDIA	KARNATAKA	BANGALORE	560078	PNCL0924024		Amount for unclaimed and u	30.00	01-SEP-2022
V	M	VISWARUPACHAR	LATE	V	MMAYACHAR	NO 472/25 8TH CROSS KHB COLON	INDIA	KARNATAKA	BANGALORE	560079		IN300610-IN300610-10	Amount for unclaimed and u	40.00	01-SEP-2022
KANNAPPAN	P	L	V	LINGA	REDDY	NO 605 H.M.TAMBOURINE APARTM	INDIA	KARNATAKA	BANGALORE	560078		IN300450-IN300450-11	Amount for unclaimed and u	80.00	01-SEP-2022
SUMA	V	KALKURA	VASUDEVA	KALKURA	U	NO 214/1 OPP QUALITY SPRINGS KU	INDIA	KARNATAKA	BANGALORE	560086	P0024779		Amount for unclaimed and u	24.00	01-SEP-2022
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	140.00	01-SEP-2022
RAMANARAYANA	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS R	INDIA	KARNATAKA	BANGALORE	560098		IN300597-IN300597-10	Amount for unclaimed and u	10.00	01-SEP-2022
S	SREERAMAIAH		D	SHAMAIAH		KANNAMANGALA VILLAGE POST DE	INDIA	KARNATAKA	CHIKBALLAPUR	562110		IN300610-IN300610-10	Amount for unclaimed and u	40.00	01-SEP-2022

R	SUNDEEP		NA			KALYANGATE MAGADI TOWN BANG	INDIA	KARNATAKA	CHIKBALLAPUR	562120		C12038100-12038100-(	Amount for unclaimed and u	48.00	01-SEP-2022
THEJAPPA	HEGDE		K	VAPPAIAHHEGDE		NO 20/12 THIMASHETTY LAYOUT S	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN302148-IN302148-1(	Amount for unclaimed and u	18.00	01-SEP-2022
NAGESH	V		NA			108 ARISHINAKUNTE ARISHINAKUN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		C12047200-12047200-(	Amount for unclaimed and u	3.60	01-SEP-2022
P	R	KRAJU	N	R	PENMETSA	S O NARASIMHA RAJU 45 GREEN FI	INDIA	KARNATAKA	CHIKBALLAPUR	562157		IN301895-IN301895-1(	Amount for unclaimed and u	650.00	01-SEP-2022
RAMESH	H	S	H	M	SURYANARAYANASASTR	NO 1201 BESIDES SANJEEVINI CLINI	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-1(	Amount for unclaimed and u	12.00	01-SEP-2022
M	VIJAYAKRISHNA		MUNIVENKATAPPA			NO 268 GANDHI NAGAR KOLAR	INDIA	KARNATAKA	KOLAR	563101		IN300610-IN300610-1(	Amount for unclaimed and u	20.00	01-SEP-2022
N	S	JAYAPRAKASH	NAMA	SURYANARAYANAIAH		LIC AGENT POLYTECHNIC ROAD K R	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-18	Amount for unclaimed and u	40.00	01-SEP-2022
K	B	SRINIVASA	CHIKKABAIYANNA			103 KODIGAL CHINTHAMANI TALUI	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-18	Amount for unclaimed and u	88.00	01-SEP-2022
NAGARATHNA			DR	D	PRABHAMANDAL	KIRANS NURSING HOME VANI VILA	INDIA	KARNATAKA	MYSORE	570004		IN300239-IN300239-11	Amount for unclaimed and u	20.00	01-SEP-2022
H	R	SRIDHAR	H	R	VENKOBARAO	NO 147 12TH MAIN ROAD D BLOCK	INDIA	KARNATAKA	MYSORE	570008		IN301926-IN301926-3(	Amount for unclaimed and u	4.00	01-SEP-2022
TULSIDAS	BAJAJ		JANIMAL			503 2ND CROSS MAHARASHTRA ST	INDIA	KARNATAKA	MYSORE	570010	P0013696		Amount for unclaimed and u	400.00	01-SEP-2022
BASAVARAJU	P		NA			# 63, I CROSS, RAGAVENDRA NAGA	INDIA	KARNATAKA	MYSORE	570011		C12028900-12028900-(	Amount for unclaimed and u	4.00	01-SEP-2022
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	400.00	01-SEP-2022
BALARAM	VEDAVATHI		NA			NO 214 M BLOCK 9TH CROSS KOVE	INDIA	KARNATAKA	MYSORE	570023		C12018600-12018600-(	Amount for unclaimed and u	20.00	01-SEP-2022
H	P	SHIVANNA	NA			HOMMA KOTAM BALLI POST, CHAN	INDIA	KARNATAKA	THUMBASOGE	571117		C12035000-12035000-(	Amount for unclaimed and u	4.00	01-SEP-2022
UMMARABBA			HUSSAINABBA			ADVOCATE AN TAX CONSULTANT 1	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-1(	Amount for unclaimed and u	8.00	01-SEP-2022
DIVYA	S	SHETTY	SHANKAR	SHETTY		VARALAXMI NILAYA GANAPATHI ST	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-1(	Amount for unclaimed and u	67.20	01-SEP-2022
GIRIDHAR	B	V	VITTAL	MURTHY		D L O ENT DIST HOSPITAL MADIKER	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-11	Amount for unclaimed and u	21.60	01-SEP-2022
MARTIN	MASCARENHAS		F	MASCARENHAS		DOOR NO 9 /41 NEAR POLICE PARA	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-14	Amount for unclaimed and u	14.40	01-SEP-2022
GIRI	KA		NA			KOTOOR VILLAGE KOTOOR POST S(	INDIA	KARNATAKA	THUMBASOGE	571216		IN300239-IN300239-11	Amount for unclaimed and u	20.80	01-SEP-2022
SHABARI	GIRISH	G	GOPAKUMAR			ANUGRAHA NILAYA OLD KNP ROAD	INDIA	KARNATAKA	THUMBASOGE	571313		IN303077-IN303077-1(	Amount for unclaimed and u	26.40	01-SEP-2022
VIMALKUMAR	MEHTHA		NA			1421 5TH CROSS JAINS COLONY, 2N	INDIA	KARNATAKA	THUMBASOGE	571401		C12030700-12030700-(	Amount for unclaimed and u	10.00	01-SEP-2022
NAMA	BALARAJ	SRIDHAR	NL	BALARAJU		4TH CROSS VINAYAKA NAGAR TUM	INDIA	KARNATAKA	TUMKUR	572101	PNCL0040511		Amount for unclaimed and u	466.40	01-SEP-2022
RAHAMATHULLA	BEIG		NA			KEB D NO 4326 6TH CROSS VINOBH	INDIA	KARNATAKA	TUMKUR	572102		IN300239-IN300239-12	Amount for unclaimed and u	40.00	01-SEP-2022
KISHORE	REDDY	K	KONDA	REDDY		BASAVA KRUPA 1ST FLOOR, NEAR C	INDIA	KARNATAKA	TUMKUR	572103		IN302269-IN302269-1(	Amount for unclaimed and u	195.20	01-SEP-2022
K	R	RENUKAMBA	NA			SHIVAKUMAR NAGAVALLI POST TU	INDIA	KARNATAKA	TUMKUR	572118		C12010600-12010600-(	Amount for unclaimed and u	40.00	01-SEP-2022
ATYA	SULTANA		NA			NO 963 THANJAHOOR MOHALLA K	INDIA	KARNATAKA	TUMKUR	572130		C12010600-12010600-(	Amount for unclaimed and u	0.40	01-SEP-2022
M	S	VENKATACHALAP	NA			HOUSE NO 150 KRISHNA RAJENDRA	INDIA	KARNATAKA	TUMKUR	572132		C12038400-12038400-(	Amount for unclaimed and u	1480.80	01-SEP-2022
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-1(	Amount for unclaimed and u	48.00	01-SEP-2022
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWSAJA X ROADS	INDIA	TELANGANA	HYDERABAD	500265	P0028733		Amount for unclaimed and u	4.00	01-SEP-2022
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS (	INDIA	TELANGANA	HYDERABAD	500265	P0028734		Amount for unclaimed and u	4.00	01-SEP-2022
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS (	INDIA	TELANGANA	HYDERABAD	500265	P0028736		Amount for unclaimed and u	4.00	01-SEP-2022
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS (	INDIA	TELANGANA	HYDERABAD	500265	P0028737		Amount for unclaimed and u	4.00	01-SEP-2022
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BONDA	INDIA	TELANGANA	HYDERABAD	500265	P0034070		Amount for unclaimed and u	4.00	01-SEP-2022
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BANDA	INDIA	TELANGANA	HYDERABAD	500265	P0034071		Amount for unclaimed and u	4.00	01-SEP-2022
RAMDEV	SARDA		GANPATH	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035803		Amount for unclaimed and u	2.00	01-SEP-2022
ANAND	KUMAR	SARDA	RATAN	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035804		Amount for unclaimed and u	4.00	01-SEP-2022
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771/72 BELLA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD	500265	P0035805		Amount for unclaimed and u	2.00	01-SEP-2022
CHANDU	LAL	KASAT	MOTI	LAL	KAST	23-6-771/72 BELA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD	500265	P0035806		Amount for unclaimed and u	2.00	01-SEP-2022
DEEPIKA	KASAT		CHANDU	LAL	KAST	23-6-771/72 BELA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD	500265	P0035807		Amount for unclaimed and u	2.00	01-SEP-2022
SURESH	SARDA		GANPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035809		Amount for unclaimed and u	2.00	01-SEP-2022
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035810		Amount for unclaimed and u	2.00	01-SEP-2022
CHANDU	LAL	KASAT	MOTI	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035813		Amount for unclaimed and u	2.00	01-SEP-2022
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/22 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035814		Amount for unclaimed and u	2.00	01-SEP-2022
SURESH	SARDA		GANAPTH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035815		Amount for unclaimed and u	2.00	01-SEP-2022
SANTOSH	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035817		Amount for unclaimed and u	2.00	01-SEP-2022
ANAND	KUMAR	SARDA	RATNALAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035819		Amount for unclaimed and u	4.00	01-SEP-2022
SURESH	KUMAR		GANPATHI	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035821		Amount for unclaimed and u	2.00	01-SEP-2022
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035822		Amount for unclaimed and u	2.00	01-SEP-2022
CHANDU	LAL	KASAT	MOTILAL	KASAT		23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035823		Amount for unclaimed and u	2.00	01-SEP-2022
HIRALAL	BAJAJ		BANSI	LAL	BAJAJ	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037485		Amount for unclaimed and u	2.00	01-SEP-2022
CHANDU	LAL	KASAT	MOTI	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037490		Amount for unclaimed and u	2.00	01-SEP-2022
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037491		Amount for unclaimed and u	2.00	01-SEP-2022
HIRA	LAL	BAJAJ	BANSI	LAL	BAJAJ	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037492		Amount for unclaimed and u	2.00	01-SEP-2022
HIRA	LAL	BAJAJ	BANSI	LAL	BAJAJ	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037493		Amount for unclaimed and u	2.00	01-SEP-2022
SANTOSH			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039026		Amount for unclaimed and u	2.00	01-SEP-2022
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039027		Amount for unclaimed and u	2.00	01-SEP-2022
HIRALAL			BANSILAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039028		Amount for unclaimed and u	2.00	01-SEP-2022
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039029		Amount for unclaimed and u	2.00	01-SEP-2022
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039030		Amount for unclaimed and u	2.00	01-SEP-2022
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/2 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039031		Amount for unclaimed and u	2.00	01-SEP-2022
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039032		Amount for unclaimed and u	2.00	01-SEP-2022
PREETI			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039033		Amount for unclaimed and u	2.00	01-SEP-2022
CHANDULAL			MOTILAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039034		Amount for unclaimed and u	2.00	01-SEP-2022
DEEPIKA			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039035		Amount for unclaimed and u	2.00	01-SEP-2022
OMPRAKASH	KOMPALLY		K	NARSIMLOO		6-6-432 GANDHI NAGAR BEHIND PI	INDIA	TELANGANA	HYDERABAD	500380	P0007969		Amount for unclaimed and u	960.00	01-SEP-2022
YEGNANARAYAN	GOLLKOTA		SATYANARAYANA	GOLLAKOTA		1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD	500380	P0013394		Amount for unclaimed and u	904.00	01-SEP-2022
SYAMALA	DEVI	GOLLAKOTA	YEGNANARAYAN			1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD	500380	P0013395		Amount for unclaimed and u	904.00	01-SEP-2022
TALAPARTHI	VENKATESWARA	RAO	SURY	T	A	H NO. 1-1-385/17 GANDHINAGAR B	INDIA	TELANGANA	HYDERABAD	500380	P0040117		Amount for unclaimed and u	1200.00	01-SEP-2022
CH	KIRON		SRI	RAMOJI	RAO	EENADU COMPLEX 6-3-570, SOMAJ	INDIA	TELANGANA	HYDERABAD	500482	P0024886		Amount for unclaimed and u	1400.00	01-SEP-2022
M	PADMAJA		M	PRAHALAD		203/ 3 RT , SAIDABAD COLONY HYD	INDIA	TELANGANA	HYDERABAD	500659	P0022655		Amount for unclaimed and u	400.00	01-SEP-2022
VELIDHI	MANOHARA		V	PARATHPARA	RAO	H.NO.16-2-752/21/27 TRIVENI NAG	INDIA	TELANGANA	HYDERABAD	500660	P0021295		Amount for unclaimed and u	400.00	01-SEP-2022
NIRMALA	GULLAPALLI		G	SAMBASIVA	RAO	47, MIG C DR A S RAO NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500762	P0024935		Amount for unclaimed and u	504.00	01-SEP-2022
POLAVARAPU	SRIVANI		SURESH			C/O P SURESH FLAT NO 2 IST FLOOR	INDIA	TELANGANA	HYDERABAD	500762	P0027037		Amount for unclaimed and u	400.00	01-SEP-2022
RAMNIVAS	RATHI		NA			C/O.S.N.RATHI H.NO. 4-1-296/1 NE	INDIA	TELANGANA	VIKARABAD	501101		IN300351-IN300351-7(	Amount for unclaimed and u	4.00	01-SEP-2022
NUKALA	SUVARNA	DEVI	VENKAT	REDDY	BHEEMREDDY	H.NO.3.1.54, NEAR CT PARK MM C(	INDIA	TELANGANA	VIKARABAD	501141		IN300239-IN300239-12	Amount for unclaimed and u	120.00	01-SEP-2022
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERAB	INDIA	TELANGANA	VIKARABAD	501505		IN300394-IN300394-14	Amount for unclaimed and u	0.80	01-SEP-2022
ABHILASH	TELUKUNTLA		MADHUGOPAL	TELUKUNTLA		H NO 4-8-33/2 VEERABHADRA NAG	INDIA	TELANGANA	VIKARABAD	501505		IN301774-IN301774-16	Amount for unclaimed and u	80.00	01-SEP-2022
SRINIVAS	R	ADAPA	RAJA	RAO	A	4TH STREET A-10 HMT NAGAR NAC	INDIA	TELANGANA	VIKARABAD	501507	P0033655		Amount for unclaimed and u	400.00	01-SEP-2022
LAKSHMI	RAMAMANI	ADAPA	SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NAC	INDIA	TELANGANA	VIKARABAD	501507	P0033656		Amount for unclaimed and u	400.00	01-SEP-2022
SUJATHA	ADAPA		SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NAC	INDIA	TELANGANA	VIKARABAD	501507	P0033657		Amount for unclaimed and u	400.00	01-SEP-2022
VAMSIDHAR	RAJU	K	PRABHAKAR	RAJU	K	H NO 24 66 /1 ROAD NO 1 KAKATIY	INDIA	TELANGANA	SANGAREDDY	502032		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022

PEDDI	SIVANANDA	KUMAR	PEDDI	ADISESHAIAH		HOUSE NO 1-9-22 WARD NO - 1 BL	INDIA	TELANGANA	MEDAK	502110		IN302324-IN302324-11	Amount for unclaimed and u	20.00	01-SEP-2022
K	MANOHAR	REDDY	VEERAREDDY	KASIREDDY		H NO 1-31 TOGUTA VILLAGE MEDA	INDIA	TELANGANA	MEDAK	502130		IN302324-IN302324-10	Amount for unclaimed and u	40.00	01-SEP-2022
BADRINATH	KODIPAKA		NA			4TH FLOOR SRIRAM MARKET SUBH	INDIA	TELANGANA	HYDERABAD	500003		C12044700-12044700-	Amount for unclaimed and u	2.00	01-SEP-2022
K	DHANANJAY		K	RAMCHANDER		7-4-20/1 KISHAN GUNJ ROAD NIZA	INDIA	TELANGANA	NIZAMABAD	503001		IN300669-IN300669-10	Amount for unclaimed and u	43.20	01-SEP-2022
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	4.00	01-SEP-2022
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD,	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-10	Amount for unclaimed and u	22.80	01-SEP-2022
BURRI	RAMESH		NA			HNO: 1-1-456 HANUMAN NAGAR N	INDIA	TELANGANA	NIZAMABAD	503001		C12013500-12013500-	Amount for unclaimed and u	56.00	01-SEP-2022
GANGA	REDDY		NA			H-NO.5-10-216,BANK COLONY, YEL	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
BHARAT	PATEL		PURUSHOTTAM	PATEL		GIRIRAJ BHAVAN FLAT NO 306 SHIV	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15	Amount for unclaimed and u	0.80	01-SEP-2022
PALDE	DEVENDER	GUPTA	P	NARAYAN		C/O P DEVENDAR GUPTA GURUBA	INDIA	TELANGANA	NIZAMABAD	503002	P0008082		Amount for unclaimed and u	200.00	01-SEP-2022
SHIVKUMAR	BAGRI		BANMALIDAS	BAGRI		1611 SHEFIELD TOWER LOKHANDW	INDIA	MAHARASHTRA	MUMBAI	400053		IN301774-IN301774-11	Amount for unclaimed and u	40.00	01-SEP-2022
J	SUDHAKAR		J	N	REDDY	C5-17-2/1 SECTOR 4 PANCHAVATI E	INDIA	MAHARASHTRA	MUMBAI	400055	P0028497		Amount for unclaimed and u	304.00	01-SEP-2022
JAYRAJ	SHASHIKANT	SHAH	NA			C/7,KRUPA PRASAD CHS LTD,DAWC	INDIA	MAHARASHTRA	MUMBAI	400058	P0040046		Amount for unclaimed and u	20.00	01-SEP-2022
MADHURI	PRABHUDAS	MEHTA	PRABHUDAS	NANDLAL	MEHTA	64 A BHAGYA APARTMENTS BHARD	INDIA	MAHARASHTRA	MUMBAI	400058		IN300126-IN300126-10	Amount for unclaimed and u	80.00	01-SEP-2022
MURTUZA	ASGARALI	PITTALWALA	NA			FLAT NO 1/3/3 LOTUS CHS LTD BHA	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2022
SMITA	UPADHAYAY		S	K	UPADHAYAY	B2/303 ONGC FLATS GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	P0033946		Amount for unclaimed and u	400.00	01-SEP-2022
KALAVATHI	R	WADIA	RAJENDRA	KUMAR	MWADIA	C/73 SHIVKIRTI SOCIETY CHINCHOL	INDIA	MAHARASHTRA	MUMBAI	400064	P0006397		Amount for unclaimed and u	200.00	01-SEP-2022
VAARUN	MUNJAAL		GIRISH	MUNJAL		D 704 DHEERAJ JAMUNA CHINCHO	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-IN300513-15	Amount for unclaimed and u	60.00	01-SEP-2022
RAMKRISHNA	SINGH		DIGVIJAY	SINGH		44 BSES QTRS S V ROAD MALAD WE	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-15	Amount for unclaimed and u	400.00	01-SEP-2022
JYOTI	CHARY	KAVIDI	K	S	ACHARY	501, PRATIK , ASHA NAGAR WEST E	INDIA	MAHARASHTRA	MUMBAI	400066	P0012795		Amount for unclaimed and u	400.00	01-SEP-2022
KETAN	K	GANDHI	KANTILAL	M	GANDHI	4 SRI SAI DEEP DAULAT NAGAR RD	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-10	Amount for unclaimed and u	80.00	01-SEP-2022
RAVINDRA	JAYANTILAL	VORA	NA			203, C-WING, REGLIA CHSL, ASHOK	INDIA	MAHARASHTRA	MUMBAI	400066		C12044700-12044700-	Amount for unclaimed and u	80.00	01-SEP-2022
HANS	NARAYAN	SIKARIA	GOURDHAN	LAL	SIKARIA	B-307 3RD FLOOR BHOOMI GREEN	INDIA	MAHARASHTRA	MUMBAI	400066		IN301330-IN301330-19	Amount for unclaimed and u	58.80	01-SEP-2022
ANUPAMA	SHETTY		SHASHIDHAR	SHETTY		305 B MUSKURAHAT CO H SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-11	Amount for unclaimed and u	50.00	01-SEP-2022
KIRTI	JAYANTILAL	SHAH	NA			C - 3, H - 81, MAHAVIR NGR; SHANK	INDIA	MAHARASHTRA	MUMBAI	400067		C12025500-12025500-	Amount for unclaimed and u	24.40	01-SEP-2022
INAS	ANTHONY	FERNANDES	ANTHONY	ROBERT	FERNANDES	442/9 PANCHRATI CHS SECTOR 4 CI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-13	Amount for unclaimed and u	10.00	01-SEP-2022
NAIK	HEMANT	SHANKARLAL	NA			C/702 VRINDAVAN CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400067		IN301549-IN301549-17	Amount for unclaimed and u	12.00	01-SEP-2022
SUJATA	MAYURESH	JOSHI	NA			22 SADHANA TELLI GALLI CROSS LA	INDIA	MAHARASHTRA	MUMBAI	400069		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
T	S	VENKATESH	SRINIVAS			MADHURAM 8TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	P0035498		Amount for unclaimed and u	400.00	01-SEP-2022
DEBARJYO	NANDI		SAPANKUMAR	NANDI		03 GANESH SMRUTI ROAD NO 7 CH	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-18	Amount for unclaimed and u	4.00	01-SEP-2022
JAYABEN	J	PATEKH	NA			C-1-5 SATYAM SHOPPING CENTRE N	INDIA	MAHARASHTRA	MUMBAI	400077	P0015580		Amount for unclaimed and u	400.00	01-SEP-2022
MISS	JYOTHI	CHANDRASEKHA	P	S	CPILLAI	G-176, MULUND DARSHAN, GURUC	INDIA	MAHARASHTRA	MUMBAI	400082	P0023592		Amount for unclaimed and u	200.00	01-SEP-2022
RAJKUMAR	R	MANALA	RAMDAS	LINGUIAH	MANALA	30/483 KANNAMWAR NAGAR 1 VIK	INDIA	MAHARASHTRA	MUMBAI	400083		IN302269-IN302269-12	Amount for unclaimed and u	40.00	01-SEP-2022
AARTI	ASHOK	SUTRALE	NA			D 101 ASHOK NAGAR VAZIRA BORI	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unclaimed and u	72.00	01-SEP-2022
RAJENDRA	KHASHABA	AWAD	NA			SHANTIWAN SOC PLOT NO C-D 243	INDIA	MAHARASHTRA	MUMBAI	400092		C12034600-12034600-	Amount for unclaimed and u	20.00	01-SEP-2022
RAJNIKANT	MAGANBHAI	PATEL	NA			FLAT NO 1 PL NO 222 UNIQUE APTS	INDIA	MAHARASHTRA	MUMBAI	400093		C12044700-12044700-	Amount for unclaimed and u	89.60	01-SEP-2022
BHARAT	PARSHOTTAM	SONDAGAR	PARSHOTTAM			SAI BABA CHAWL ROOM NO 14 GR	INDIA	MAHARASHTRA	MUMBAI	400097		IN300476-IN300476-41	Amount for unclaimed and u	20.00	01-SEP-2022
DINESH	MANOHARRAO	AWARE	MANOHARRAO	KASHINATH	AWARE	601, GULMOHAR , GOKUL MAGRI i	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-IN300476-10	Amount for unclaimed and u	1.60	01-SEP-2022
BHAVENAM	SHETH		MANSUKHLAL	SHETH		127 YOGI INDUSTRIAL ESTATE RAM	INDIA	MAHARASHTRA	MUMBAI	400104	P0006759		Amount for unclaimed and u	400.00	01-SEP-2022
NARAYANA	REDDY	AVERAKOTA	NA			D NO 15-67 NEW COLONY PAKALA	INDIA	MAHARASHTRA	MUMBAI	400101		C12035000-12035000-	Amount for unclaimed and u	40.00	01-SEP-2022
CHANDRAMALA	BIJAYKETAN	PRADHAN	NA			B 1/4 SHRI PUSHPAK CHS LTD S R P	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-11	Amount for unclaimed and u	40.00	01-SEP-2022
DEEPAK	SAGARMAL	BANDI	NA			40/ 8 /43 BRINDAVAN SOC THANE	INDIA	MAHARASHTRA	THANE	400601		C16010100-16010100-	Amount for unclaimed and u	560.00	01-SEP-2022
PRIYA	IYER		ANANTHANARAYAN	S		D/2 SUNITA BLDG VARSHA SOCIETY	INDIA	MAHARASHTRA	THANE	400602		IN300757-IN300757-10	Amount for unclaimed and u	40.00	01-SEP-2022
JAGTAP	SANJAY	NARAYAN	NA			FLAT NO. 2 AND 3, PASAYDAN SANT	INDIA	MAHARASHTRA	THANE	400602		IN301330-IN301330-17	Amount for unclaimed and u	40.00	01-SEP-2022
VISHAL	GURUDAYAL		GURU	DAYAL	D	PLOT NO B-16 TOAD NO 2 WAGLE I	INDIA	MAHARASHTRA	THANE	400604	P0006194		Amount for unclaimed and u	400.00	01-SEP-2022
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	10.00	01-SEP-2022
RAJNI	NARAIN		MOHIT	NARAIN		C3-16/68, ONGC COLONY SECTOR-1	INDIA	MAHARASHTRA	THANE	400614	P0036656		Amount for unclaimed and u	400.00	01-SEP-2022
MAYANK	GANDHI		NA			A 210 SASTRI NGR/2 2A STATION R	INDIA	MAHARASHTRA	THANE	401101		IN302236-IN302236-11	Amount for unclaimed and u	0.40	01-SEP-2022
RAJU	MODI		NA			FLT-A/103,1ST FLR, GEETA NAGAR N	INDIA	MAHARASHTRA	THANE	401101		C12010800-12010800-	Amount for unclaimed and u	140.00	01-SEP-2022
KETAN	K	LADE	NA			A 303 MANISH APT SAI RAM NAGA	INDIA	MAHARASHTRA	THANE	401201		C12036000-12036000-	Amount for unclaimed and u	2.00	01-SEP-2022
SONAL	B	MEHTA	NA			SAMTA B-209, MANAV MANDIR CO	INDIA	MAHARASHTRA	THANE	401202		IN301983-IN301983-10	Amount for unclaimed and u	40.00	01-SEP-2022
AMIN	DHANANI		NA			BLDG NO 7 ROOM 142 D G NAGAR	INDIA	MAHARASHTRA	THANE	401202		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
PRAFUL	BABULAL	SHAH	NA			RAVTI PALACE C / 39 2ND FLR OPP	INDIA	MAHARASHTRA	THANE	401303		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
PRAMOD	PRAKASH	SAVDATTI	NA			GAVDE BLDG AT PO GOREGAON TE	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-	Amount for unclaimed and u	10.00	01-SEP-2022
AJAY	M	DAPAKE	NA			SHIVDEEP APARTMENT CHAWADI N	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300513-IN300513-17	Amount for unclaimed and u	25.60	01-SEP-2022
JITENDRA	SHANKAR	KADAM	NA			GANESH AALI, AT/POST/TAL - SHRI	INDIA	MAHARASHTRA	DADARKOLABA	402110		C12011300-12011300-	Amount for unclaimed and u	2.00	01-SEP-2022
LAXMAN	SONAJI	JUNDHARE	NA			1335 PRADHAN GALLI NAGAON TA	INDIA	MAHARASHTRA	ALIBAG	402204		C12013200-12013200-	Amount for unclaimed and u	8.00	01-SEP-2022
ARAVIND	GHOSH	KOLLI	SUBBA	RAO	KOLLI	9 SAGARIKA APARTMENTS DONA P	INDIA	GOA	PANAJI	403004	P0012941		Amount for unclaimed and u	400.00	01-SEP-2022
PRABHAKAR	BHANDARE		VENKTESH	BHANDARE		C/O BABATILE CORPORATION VOLA	INDIA	GOA	PANAJI	403101	P0015583		Amount for unclaimed and u	400.00	01-SEP-2022
GIRISHCHANDRA	R	KULKARNI	RAGHAVENDRARAO	KULKARNI		FLAT NO DF 2 1 ST FLOOR DR ALME	INDIA	GOA	PANAJI	403401		IN300239-IN300239-12	Amount for unclaimed and u	14.80	01-SEP-2022
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0012809		Amount for unclaimed and u	400.00	01-SEP-2022
T	PADMAVATHY		T	S	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0014951		Amount for unclaimed and u	400.00	01-SEP-2022
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0028385		Amount for unclaimed and u	1008.00	01-SEP-2022
SELWYN	GLENN	MENEZES	NA			B-7/8, VENUSTA CLASSIC, BEHIND:	INDIA	GOA	MARGAON	403601		C12035000-12035000-	Amount for unclaimed and u	8.00	01-SEP-2022
DEEPAK	VITHAL	SHETTY	NA			G2 KURTARKAR PLAZA C BLDG AQU	INDIA	GOA	MARGAON	403601		IN300239-IN300239-12	Amount for unclaimed and u	126.00	01-SEP-2022
VAIBHAV	G	PRABHUGAONKA	GOPICHAND	PRABHUGAONKAR		F-2, 1st Floor, Lina Residency Near S	INDIA	GOA	MARGAON	403602		IN300095-IN300095-11	Amount for unclaimed and u	8.00	01-SEP-2022
PEREIRA	NOLASCO	ABEL	NA			BF 3 SUVIDHA COMPLEX, NEAR TILA	INDIA	GOA	MARGAON	403802		C12035000-12035000-	Amount for unclaimed and u	200.00	01-SEP-2022
SHIRISH	SHANKAR	RAVADE	NA			laxmi apartment near bus depot ro	INDIA	MAHARASHTRA	NERAL	410101		C12010900-12010900-	Amount for unclaimed and u	7.20	01-SEP-2022
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA	C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL	410203	P0027862		Amount for unclaimed and u	8.00	01-SEP-2022
NATHURAM	GOVIND	SHINDE	NA			C 5 5 GAGANGIRI NAGAR GAGANGI	INDIA	MAHARASHTRA	PANVEL	410203		C12036100-12036100-	Amount for unclaimed and u	20.00	01-SEP-2022
R	V	PRASADKONA	DURGA	RAO	KONA	202 B WING SHREE SIDDIVINAYAK E	INDIA	MAHARASHTRA	PANVEL	410206		IN300610-IN300610-10	Amount for unclaimed and u	10.00	01-SEP-2022
SABINA	MOMTAZUDDIN	SHAIKH	NA			FLAT NO - 301 QUSWA PLAZA PLOT	INDIA	MAHARASHTRA	PANVEL	410206		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
DIPSIKHA	ROY		IDRAJIT	ROY		C-3-4-11, ONGC COLONY PANVEL P	INDIA	MAHARASHTRA	PANVEL	410221	P0036298		Amount for unclaimed and u	800.00	01-SEP-2022
PURNIMA	MONDAL		BIPIN	KUMAR	MONDAL	GURUDWARA ROAD, BENACHITY D	INDIA	WEST BENGAL	BURDWAN	713213		IN303181-IN303181-10	Amount for unclaimed and u	60.00	01-SEP-2022
SANTOSH	DEY		JOYGOPAL	DEY		9/8, SARADA PALLY DURGAPUR BU	INDIA	WEST BENGAL	BURDWAN	713213		IN300773-IN300773-10	Amount for unclaimed and u	16.00	01-SEP-2022
ALOKE	MOHAN	MITRA	PHANI	RANJAN	MITRA	1/27, RABINDRA SARANI DURGAP	INDIA	WEST BENGAL	BURDWAN	713213		IN300263-IN300263-10	Amount for unclaimed and u	44.00	01-SEP-2022
KALPANA	TALUKDER		NA			6/10,J.N.DAS PATH CITY CENTRE,DU	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and u	80.00	01-SEP-2022
JAYANTIKA	PAL		DHIMAN	PAL		17, KUMUD RANJAN MALLICK PAT	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and u	20.00	01-SEP-2022
NITYANANDA	MUKHERJEE		NA			1/42, GOSTA PAL BITHI SAIL CO-OP	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and u	9.60	01-SEP-2022
SOUMIK	TALUKDER		NA			6 10 J N DAS PATH DGP 16 BWN DU	INDIA	WEST BENGAL	BURDWAN	713216		C12033300-12033300-	Amount for unclaimed and u	8.40	01-SEP-2022
SUBHAS	CHANDRA	SANTORIA	NA			C/O- JHABAR MULL SANTORIA, MU	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and u	20.00	01-SEP-2022
MANOJ	KUMAR	MOOKIM	NA			3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN	713301		C12018600-12018600-	Amount for unclaimed and u	10.00	01-SEP-2022

SUBRATA	CHATTOPADHYAY		NA			E RLY BOYS H S SCHOOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301		IN301774-IN301774-15	Amount for unclaimed and u	31.20	01-SEP-2022
KRISHNA	DAS		NA			301/A ACHARYA PRAFULLA CHAND	INDIA	WEST BENGAL	BURDWAN	713303		C12010900-12010900-	Amount for unclaimed and u	8.00	01-SEP-2022
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY AS	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-13	Amount for unclaimed and u	20.00	01-SEP-2022
PRABHAT	KUMAR	PAL	TINKARI	PAL		VILL BAHULA P.O BAHULA DURGAP	INDIA	WEST BENGAL	BURDWAN	713322		IN300263-IN300263-10	Amount for unclaimed and u	40.00	01-SEP-2022
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	1.60	01-SEP-2022
KRISHNA	DAS		NA			FLAT NO. D-3, CIRCULAR ROAD , BU	INDIA	WEST BENGAL	BURDWAN	713325		C12038400-12038400-	Amount for unclaimed and u	4.00	01-SEP-2022
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	40.00	01-SEP-2022
PUNAM	DEBI		DHARMENDRA	KUMAR	SHAW	KENDWA BAZAR, P.O.- KULTI, DIST.	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and u	20.00	01-SEP-2022
SARITA	DEVI	AGARWAL	RATAN	KUMAR	AGARWAL	RACHAN KULTI COLLEGE MORE PO	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and u	200.00	01-SEP-2022
SRI	RAM	SHARMA	NA			TONDAN HOUSE SISHU BAGAN P.N	INDIA	WEST BENGAL	BURDWAN	713347		IN300327-IN300327-10	Amount for unclaimed and u	400.00	01-SEP-2022
SUBHAKARAN	KYAL		NA			SISHUBAGAN RANIGANJ DIST- BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12028900-12028900-	Amount for unclaimed and u	40.00	01-SEP-2022
GOPAL	KHANDELWAL		NA			20 N S B ROAD PO PS RANIGANJ BD	INDIA	WEST BENGAL	BURDWAN	713347		C12028900-12028900-	Amount for unclaimed and u	40.00	01-SEP-2022
RITESH	AGARWAL		RAJ	KUMAR	AGARWAL	STATION ROAD, NEMATPUR, POST-	INDIA	WEST BENGAL	BURDWAN	713359		IN302105-IN302105-10	Amount for unclaimed and u	43.20	01-SEP-2022
SARJU	PRASAD	BURNWAL	LATE	JAGARNATH	PRASADBURNWAL	VILL. + P.O.- UKHRA, N.S.B. ROAD,	INDIA	WEST BENGAL	BURDWAN	713363		IN302105-IN302105-10	Amount for unclaimed and u	70.00	01-SEP-2022
BIKASH	KHAMRAI		NABA	KUMAR	KHAMRAI	GHATI BABUR BAGAN, NUTAN BAZ	INDIA	WEST BENGAL	HALDIA	721101		IN302105-IN302105-10	Amount for unclaimed and u	8.00	01-SEP-2022
ANANTA	MUKHERJEE		NA			BALLAVPUR TALPUKUR LAND WOR	INDIA	WEST BENGAL	HALDIA	721101		C12053200-12053200-	Amount for unclaimed and u	1.60	01-SEP-2022
PRASANTA	KUMAR	ROY	NA			VILL- HAMIRPUR, PO- BALICHAK DI	INDIA	WEST BENGAL	HALDIA	721124		C12046300-12046300-	Amount for unclaimed and u	12.00	01-SEP-2022
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NA	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-	Amount for unclaimed and u	8.00	01-SEP-2022
SAIKAT	DASTHAKUR		NA			VILL-NARANDA,P.O-NARANDA P.S.	INDIA	WEST BENGAL	HALDIA	721139		C12034100-12034100-	Amount for unclaimed and u	10.00	01-SEP-2022
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	20.00	01-SEP-2022
TARUNKANTI	PAL	CHOUDHURY	NITYPRASAD	PAL	CHOUDHURY	NIMGARIA PATNA, WARD-12 P.O -	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and u	20.00	01-SEP-2022
SIKHA	HAOLADAR		NA			MAUJA AMBA PURBA PASCHIM JL	INDIA	WEST BENGAL	HALDIA	721301		C12044700-12044700-	Amount for unclaimed and u	60.00	01-SEP-2022
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	20.00	01-SEP-2022
NITA	SENGUPTA		NA			709-8 INDA(SARADA PALLI)SARAT P	INDIA	WEST BENGAL	HALDIA	721305		C12034600-12034600-	Amount for unclaimed and u	40.00	01-SEP-2022
GOUTAM	KRISHNA	NANDA	NA			INDA GHOSHPARA KHARAGPORE K	INDIA	WEST BENGAL	HALDIA	721305		C12034600-12034600-	Amount for unclaimed and u	12.00	01-SEP-2022
SAIBAL	PAUL		LATE	DULALCHANDRA	PAUL	HIJLI CO-OPERATIVE SOCIETY, PREN	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and u	48.00	01-SEP-2022
BANANI	SEN		DOLAN	KUMAR	GUCHHAIT	AT HATABARI PS CONTAI WARD 10	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-11	Amount for unclaimed and u	6.00	01-SEP-2022
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	12.00	01-SEP-2022
TAPAN	JANA		NA			AT SHANKARPUR,PO BODHRA PS R	INDIA	WEST BENGAL	HALDIA	721423		C12019103-12019103-	Amount for unclaimed and u	24.00	01-SEP-2022
ALAKESH	DAS		NA			JUKHIA BAZAR HERIA MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721430		IN301774-IN301774-15	Amount for unclaimed and u	150.00	01-SEP-2022
SUBHRA	BISWAS		SUBHENDU	BISWAS		C/O. KANCHAN OIL INDUSTRIES LTD	INDIA	WEST BENGAL	HALDIA	721507		IN300327-IN300327-10	Amount for unclaimed and u	20.00	01-SEP-2022
BISWANATH	CHOWDHURY		NA			AT NORTH BAMDA POST- JHARGRA	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-	Amount for unclaimed and u	20.00	01-SEP-2022
SAUBHIK	MAHANTI		PRASANTA	MAHANTI		GHORADHORA SHARGRAM MIDN	INDIA	WEST BENGAL	HALDIA	721507		IN300484-IN300484-18	Amount for unclaimed and u	2.00	01-SEP-2022
ASHOK	KUMAR	SAMANTA	NA			VILL SONAPETYA PO GOBINDAPUR	INDIA	WEST BENGAL	HALDIA	721627		C12034500-12034500-	Amount for unclaimed and u	46.00	01-SEP-2022
SAMIR	MAITI		MADAN	MAITI		VILL- AMLAT PO. SUTAHATA PS. SU	INDIA	WEST BENGAL	HALDIA	721635		IN300327-IN300327-10	Amount for unclaimed and u	80.00	01-SEP-2022
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIS	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-	Amount for unclaimed and u	0.80	01-SEP-2022
RAJAT	KANTI	DAS	SUBAL	CHANDRA	DAS	MAUJA HARDUACHAK PURBAPARA	INDIA	WEST BENGAL	HALDIA	721644		IN300214-IN300214-15	Amount for unclaimed and u	2.40	01-SEP-2022
IPSITA	SINHA		GOUTAM	SINHA		Q NO C-34, HREL RAYRAYANCHAK H	INDIA	WEST BENGAL	HALDIA	721657		IN300214-IN300214-10	Amount for unclaimed and u	20.00	01-SEP-2022
SHYAMAL	BARAN	CHATTARAJ	KALASASI	CHATTARAJ		SHYAMAL BARAN CHATTARAJ NUTA	INDIA	WEST BENGAL	BANKURA	722101		IN300214-IN300214-14	Amount for unclaimed and u	9.60	01-SEP-2022
JITENDRA	NATH	KUNDU	NA			VILL & PO KHARBONA PS-CHATNA D	INDIA	WEST BENGAL	BANKURA	722137		C12038400-12038400-	Amount for unclaimed and u	8.00	01-SEP-2022
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	10.00	01-SEP-2022
PARTHA	KARMAKAR		NA			SONAMUKHI SATYAPIR TALA BANK	INDIA	WEST BENGAL	BANKURA	722207		C12021800-12021800-	Amount for unclaimed and u	200.00	01-SEP-2022
PUSHPA	DEVI	AGARWAL	NA			AMLA ROAD PURULIA	INDIA	WEST BENGAL	PURULIA	723101		IN302496-IN302496-10	Amount for unclaimed and u	80.00	01-SEP-2022
UTTAM	KUMAR	PRAMANICK	NA			C/O-JOTIRMOY CHOUDHURY VILL K	INDIA	WEST BENGAL	SURI	731101		C12044700-12044700-	Amount for unclaimed and u	16.80	01-SEP-2022
MIR	SIRAJUL	ALAM	NA			AT- B N SAHA ROAD PO-RAMPURH	INDIA	WEST BENGAL	SURI	731224		C12019103-12019103-	Amount for unclaimed and u	53.20	01-SEP-2022
ABIRLAL	BHATTACHARYYA		NA			GRM PRANABPALLI GANDHI PAKER	INDIA	WEST BENGAL	SURI	731224		C12044700-12044700-	Amount for unclaimed and u	1.20	01-SEP-2022
AHINDRA	BHATTACHARJEE		NA			SRIFALA PO & PS - RAMPURHAT DIS	INDIA	WEST BENGAL	SURI	731224		C12046300-12046300-	Amount for unclaimed and u	4.00	01-SEP-2022
SANJIT	KARMAKAR		GOPINATH	KARMAKAR		C/O RANJIT ADHIKARY NO. 3, GOVT	INDIA	WEST BENGAL	MALDA	732101		IN300159-IN300159-10	Amount for unclaimed and u	4.00	01-SEP-2022
AJIT	KUMAR	GHOSH	NA			C\O- PRASENJIT JOARDAR, RAM KR	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-	Amount for unclaimed and u	40.00	01-SEP-2022
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA WEST B	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-	Amount for unclaimed and u	4.80	01-SEP-2022
NIRANJAN	AGARWALA	HUF	NA			BANDH ROAD, GOLAPATTY P.S - EN	INDIA	WEST BENGAL	MALDA	732101		C12046300-12046300-	Amount for unclaimed and u	40.00	01-SEP-2022
GOPAL	AGARWALA		NA			BARDUYARI GRAMER, KUMAR TOL	INDIA	WEST BENGAL	MALDA	732125		C12010926-12010926-	Amount for unclaimed and u	160.00	01-SEP-2022
BIRENDRA	NATH	MANDAL	NA			S/O- NANDAN MANDAL VIL/PO- CH	INDIA	WEST BENGAL	MALDA	732138		C12034500-12034500-	Amount for unclaimed and u	64.40	01-SEP-2022
TAPAN	SARKAR		NA			SHERPUR P O BUNIADPUR DIST D D	INDIA	WEST BENGAL	BALURGHAT	733134		C12036000-12036000-	Amount for unclaimed and u	236.00	01-SEP-2022
MOHAMMED	ANSAR		MOHAMMED	SALARSAB		639 MADHUGIRI RASTHE SIRA TALU	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and u	0.40	01-SEP-2022
K	V	SREEDEVI	K	N	VISHWANATH	W/O K N VISHWANTH NO 421 RAN	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-10	Amount for unclaimed and u	80.00	01-SEP-2022
PRAKASH	KADANUR	RAMAIAH	K	N	RAMAIAH	RAM MANDIR ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN300610-IN300610-10	Amount for unclaimed and u	160.00	01-SEP-2022
VINAY	P	T	NA			VINAYAKA NILAYA DODDPET TUMK	INDIA	KARNATAKA	TIPTUR	572201		C12010900-12010900-	Amount for unclaimed and u	140.00	01-SEP-2022
ANAND	B	G	GOUTAMCHAND			C/O MAHAVEER HARDWARE OPP V	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and u	6.40	01-SEP-2022
B	A	RAJANI	B	D	ASHOK	ASHWINI STORES MAIN ROAD BELL	INDIA	KARNATAKA	ARSIKERE	573115		IN300214-IN300214-10	Amount for unclaimed and u	6.00	01-SEP-2022
B	D	VIJAYALAKSHMI	B	N	DHRUVANARAYANA	ASHWINI NILAYA NO 23 BELUR HAS	INDIA	KARNATAKA	ARSIKERE	573115		IN301926-IN301926-30	Amount for unclaimed and u	2.00	01-SEP-2022
H	L	MANJUNATH	NA			MAIN ROAD HIRISAVE CHANNARA	INDIA	KARNATAKA	ARSIKERE	573124		C13041400-13041400-	Amount for unclaimed and u	11.20	01-SEP-2022
NAGESHAKS			SHANTHAMALLAPPAKN			NO.191, JANATHA HOUSE CHAMPA	INDIA	KARNATAKA	ARSIKERE	573134		IN301696-IN301696-10	Amount for unclaimed and u	4.00	01-SEP-2022
ARJUN	G	R	GANESHJI	RATHOD		SHASHI CLINIC HEMAVATHI COMPL	INDIA	KARNATAKA	ARSIKERE	573134		IN301926-IN301926-30	Amount for unclaimed and u	10.00	01-SEP-2022
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDY	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and u	6.00	01-SEP-2022
SEEGUR	DYAVEGOWDA	RAMESH	DYAVEGOWDA			LAXMI NIVAS, ASHOKA ROAD, VIDY	INDIA	KARNATAKA	HASSAN	573201		IN302269-IN302269-11	Amount for unclaimed and u	20.00	01-SEP-2022
HIRKOLE	DHARMAPPA	JAMUNA	NA			NEAR BAJAJ SHOWROOM BALE GA	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-11	Amount for unclaimed and u	40.00	01-SEP-2022
RAMANATHPURA	JANARDHANAIYE	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnatak	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and u	1.60	01-SEP-2022
SUVARNA	C	P	NA			MANASA PROVISION STORES B KAT	INDIA	KARNATAKA	HASSAN	573201		C12037600-12037600-	Amount for unclaimed and u	80.00	01-SEP-2022
RENUKA	H	R	G	RANGE	GOWDA	W/O JAGADEESH R G RUDRA DEVA	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30	Amount for unclaimed and u	20.00	01-SEP-2022
VIJETHA			V	C	VALI	W/O B S ROHITH PB NO 11 KITHIL N	INDIA	KARNATAKA	HASSAN	573214		IN301926-IN301926-30	Amount for unclaimed and u	20.00	01-SEP-2022
B	VENKATRAMANA	SHENOY	B	VITTAL	SHENOY	NANDAGOKULA SRINIVAS NAGAR N	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN301135-IN301135-26	Amount for unclaimed and u	19.20	01-SEP-2022
UDAYA	KUMAR		LOKAYYA	PUTHRAN		K G KARKERA HOUSE YERMAL BAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574117		IN300214-IN300214-13	Amount for unclaimed and u	20.00	01-SEP-2022
JAYARAM	P	BHAT	NA			SAI KRIPA COMPOUND BOLWAR P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201		C12018600-12018600-	Amount for unclaimed and u	40.00	01-SEP-2022
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210		C12062900-12062900-	Amount for unclaimed and u	6.00	01-SEP-2022
BHARATHI	B	BHAT	BALAKRISHNA	BHAT		HOSAMNE PADUVETTU HOUSE PO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240		IN300214-IN300214-11	Amount for unclaimed and u	1212.40	01-SEP-2022
RAVIBHEEMAN			GANAPATHI	BHAT		H.NO.5/72, POROLI HOUSE BAJATH	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241		IN301696-IN301696-10	Amount for unclaimed and u	2.00	01-SEP-2022
JAGANNATH	GOWDA		NA			HOUSE NO 2-18 KONGALAYI NADU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253		IN301895-IN301895-10	Amount for unclaimed and u	0.80	01-SEP-2022
MUHAMMED	NAWAZ		ABDUL	SALEEM		ROSHAN MANZIL PERMUDE BAJPE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574509		IN300513-IN300513-12	Amount for unclaimed and u	20.00	01-SEP-2022
ASHOK	KUMAR	SANYAL	D	SANYAL		DEPT OF ANATOMY KASTURBA ME	INDIA	KARNATAKA	MANGALORE	575001	P0019403		Amount for unclaimed and u	400.00	01-SEP-2022
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	4.00	01-SEP-2022
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	4.00	01-SEP-2022

MRS	GAYATHRI	VNAYAK	U	V	NAYAK	2ND CROSS,UPPER BENDOOR, MAN	INDIA	KARNATAKA	MANGALORE	575002	P0023212		Amount for unclaimed and u	200.00	01-SEP-2022
MALATHI	PAI		NA			GA 2, GANESH SAGAR APARTMENT	INDIA	KARNATAKA	MANGALORE	575002		C12034401-12034401-	Amount for unclaimed and u	40.00	01-SEP-2022
DR	DEEPAK	PAI	LATE	K	DINAKARPAI	C/1 NARAYANI APTMT 8TH CROSS C	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-26	Amount for unclaimed and u	80.00	01-SEP-2022
SHARAN	SALIAN		NA			BLOCK C/2 BEJAI HOUSING COLONY	INDIA	KARNATAKA	MANGALORE	575004		IN302148-IN302148-10	Amount for unclaimed and u	20.00	01-SEP-2022
VINAYA	PRATAP	SHETTY	NA			OM NILAYA 76 BADAGABETTU BAIL	INDIA	KARNATAKA	UDUPI	576101		C12044700-12044700-	Amount for unclaimed and u	0.80	01-SEP-2022
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	4.00	01-SEP-2022
SUDHAKAR	P	SHETTIGAR	P	SHESHA	SHETTIGAR	SHESHASHREE, MARUTI NAGAR PA	INDIA	KARNATAKA	UDUPI	576107		IN300239-IN300239-13	Amount for unclaimed and u	1.60	01-SEP-2022
GEETHA	G	KAMATH	NA			GEETHA G NAYAK W/O GANESH KA	INDIA	KARNATAKA	KUNDAPUR	576201		C12013200-12013200-	Amount for unclaimed and u	1.20	01-SEP-2022
JAGADISH	HONNAPPA	NAYAK	NA			C/O . VENKATESH SHET . MAIN ROA	INDIA	KARNATAKA	KUNDAPUR	576201		C12035000-12035000-	Amount for unclaimed and u	18.00	01-SEP-2022
RADHA	KRISHNA	ADIGAB	GANAPAYYA	ADIGAB		KACHUR VILLAGE BARKUR POST UD	INDIA	KARNATAKA	KUNDAPUR	576210		IN301696-IN301696-10	Amount for unclaimed and u	14.00	01-SEP-2022
H	RAMACHANDRA		DASAPPA			NEAR MODEL HIGHER PRIMARY SC	INDIA	KARNATAKA	KUNDAPUR	576214		IN301135-IN301135-26	Amount for unclaimed and u	10.00	01-SEP-2022
CHANDRA	KHARVI		NA			DURGAMBA KRIPA BUNDER ROAD	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-	Amount for unclaimed and u	40.00	01-SEP-2022
MARCELLINE	LOBO		NA			W/O GREGORY LOBO LITTLE FLOWE	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-	Amount for unclaimed and u	4.00	01-SEP-2022
K	RAMACHANDRA	HANDE	K	GOPALA	HANDE	S/O GOPALA HANDE KOTATHATTU	INDIA	KARNATAKA	KOTESHWAR	576222		IN302269-IN302269-12	Amount for unclaimed and u	4.00	01-SEP-2022
MOHAMMED	ASHRAF		AHAMED	SAHEB		KELAMANE KAVARADY KANDLUR P	INDIA	KARNATAKA	KOTESHWAR	576240		IN301926-IN301926-30	Amount for unclaimed and u	31.20	01-SEP-2022
KOTRESH	M		NA			154 RAGHAVENDRA COMPLEX CON	INDIA	KARNATAKA	DAVANAGERE	577002		IN300513-IN300513-15	Amount for unclaimed and u	12.00	01-SEP-2022
LATHA	HOSANEMATI		HANAMRADDI	HOSANEMATI		SRI KANTESH NILAYA, H.NO. 3494/1	INDIA	KARNATAKA	DAVANAGERE	577004	P0009121		Amount for unclaimed and u	200.00	01-SEP-2022
S	K	RANEBENNUR	G	B	PATIL	D NO 3032 8TH MAIN M C C B BLOC	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and u	8.00	01-SEP-2022
GANGADHARA	Y		YILLAPPA			S/O YILLAPPA ARAVIND NAGAR BAS	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and u	20.00	01-SEP-2022
SURAJMAL	KIRANRAJ	JAIN	NA			S/O SURAJMAL, NEAR JAIN TEMPLE	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and u	20.00	01-SEP-2022
M	M	PRAKASH	MAHADEVAPPA	SHETTY		S/O MAHADEVAPPA SHETTY SOUN	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301926-IN301926-30	Amount for unclaimed and u	37.60	01-SEP-2022
K	R	VIVEKA	NA			KAVILUHOLE KALLUGUDDE KOPPA	INDIA	KARNATAKA	CHIKMAGALURE	577114		C12013200-12013200-	Amount for unclaimed and u	2.00	01-SEP-2022
UDAYA	KUMARHV		VAMAN	SHET		MAIN ROAD KALASA CHIKMAGALU	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
UMESH	M		MANJAPPA	POOJARI		KARKERA FANCY K M ROAD KALASA	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-11	Amount for unclaimed and u	100.00	01-SEP-2022
PRABHULINGAPPANR			CHANNAPPA			SUNITHA NILAYA, 1ST MAIN OPP DI	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and u	80.00	01-SEP-2022
ROOPA	K	T	KARUNAKARAN	PATTUVAN		SHASHWATH 4TH CROSS A N K ROA	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-12	Amount for unclaimed and u	26.80	01-SEP-2022
LAXMI	S		K	SANTHANAM		NO 56-2 DAMODAR HOUSE SAVARK	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and u	43.20	01-SEP-2022
BASAVARAJAPPA	D		GURUBASAPPA	D		BELGUTHI POST HONNLI TALUKU N	INDIA	KARNATAKA	SHIMOGA	577223		IN300239-IN300239-11	Amount for unclaimed and u	40.00	01-SEP-2022
PRAKASHNG			GANGADHAR			STATION MASTER RAILWAY STATIO	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and u	400.00	01-SEP-2022
A	R	VEERANNA	NA			H. 26, UMBLE BAIL ROAD NEWTOW	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-	Amount for unclaimed and u	22.80	01-SEP-2022
KABBAIL	ANANDASHETTY		NA			H NO 78 A GANDHI NAGAR OLD TO	INDIA	KARNATAKA	BHADRAVATHI	577301		C12039400-12039400-	Amount for unclaimed and u	10.00	01-SEP-2022
KAMALA	BAI		PRAKASH	MAL		SUNIL ENTERPRISES B H ROAD BHA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301135-IN301135-26	Amount for unclaimed and u	400.00	01-SEP-2022
PRAKASH	MAL		MOTI	LAL		SUNIL ENTERPRISES B H ROAD BHA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301135-IN301135-26	Amount for unclaimed and u	400.00	01-SEP-2022
SURESHA	K	N	NARAYANA	MURTHY	KUNTAGODUVENKATAG	S/O NARAYANA MURTHY K V MUN	INDIA	KARNATAKA	SAGAR	577401		IN300513-IN300513-17	Amount for unclaimed and u	98.80	01-SEP-2022
K	S	CHANDRASHEKH	H	K	SUBBARAO	HAGALAGODU, THIRTHAMATHUR -	INDIA	KARNATAKA	SAGAR	577415	P0025311		Amount for unclaimed and u	400.00	01-SEP-2022
JAWAJI	SUPIYA		NA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD	503002		C12013200-12013200-	Amount for unclaimed and u	10.00	01-SEP-2022
DHARA	VENKATRAMANA		NA			H.NO:5-6-510/6B, SARASWATHI NA	INDIA	TELANGANA	NIZAMABAD	503002		C12051400-12051400-	Amount for unclaimed and u	40.00	01-SEP-2022
D	JYOTHSNA	SREE	D	VENKATESWARA	RAO	5-5-123/1-D IST FLOOR VIVEKANAN	INDIA	TELANGANA	KAMAREDDY	503111	P0027841		Amount for unclaimed and u	200.00	01-SEP-2022
MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and u	10.00	01-SEP-2022
KAJJAPU	SANTOSH	KUMAR	MURALI	MOHAN		HNO 1-2-45 SIRICILLA ROAD KAMA	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and u	130.00	01-SEP-2022
BALKISHAN	PATHA		NA			H NO-5-3-346 VIDYA NAGAR KAMA	INDIA	TELANGANA	KAMAREDDY	503111		C12038100-12038100-	Amount for unclaimed and u	20.00	01-SEP-2022
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	20.00	01-SEP-2022
SANTOSH	KUMAR	G	NA			H NO 1-4-690 AMBEDKAR COLONY	INDIA	TELANGANA	KAMAREDDY	503185		C12010900-12010900-	Amount for unclaimed and u	32.00	01-SEP-2022
RAMKISHAN	CHIKYALA		C	GANGARAM		H NO 8-103 POCHAMMA GALLY BA	INDIA	TELANGANA	ARMOOR	503217		IN300669-IN300669-10	Amount for unclaimed and u	200.00	01-SEP-2022
PALLIKONDA	NARENDER		PALLIKONDA	GOVINDU		H NO 14-71/7/3, VINAYAK NAGAR,	INDIA	TELANGANA	ARMOOR	503217		IN302324-IN302324-10	Amount for unclaimed and u	68.00	01-SEP-2022
SAYALA	NARSAREDDY		CHINNAIAH			MANTHANI POST ARMOOR MAND	INDIA	TELANGANA	ARMOOR	503224		IN301022-IN301022-20	Amount for unclaimed and u	20.00	01-SEP-2022
GUGULOTH	SUDHAKAR	NAYAK	NA			H NO 1-30/1 NAGAPUR MANDAL K	INDIA	TELANGANA	ARMOOR	503308		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2022
BADDAM	KESHAVA	REDDY	BADDAM	KONCHAA	REDDY	H NO 4-3-74/62/F DWARAKA NAGA	INDIA	TELANGANA	ADILABAD	504001		IN300669-IN300669-10	Amount for unclaimed and u	40.00	01-SEP-2022
NANDKISHORE	SARDA		RAMNIVASJI	SARDA		HNO 4-2-389/1 RANI SATHIJI ROAD	INDIA	TELANGANA	ADILABAD	504001		IN302324-IN302324-10	Amount for unclaimed and u	600.40	01-SEP-2022
SUCHETHA	BUDME		CHANDRA	SHEKHAR	BUDME	HOUSE NO 4-2-179/9 KUMARPET A	INDIA	TELANGANA	ADILABAD	504001		IN302324-IN302324-10	Amount for unclaimed and u	28.00	01-SEP-2022
KOTAGIRI	SANTOSH	KUMAR	CHANDRASHEKAR	KOTAGIRI		H NO 10-101 BATTTY GALLY MUDH	INDIA	TELANGANA	ADILABAD	504103		IN300394-IN300394-17	Amount for unclaimed and u	60.00	01-SEP-2022
PURUSHOTHAM	CHANDURI		NA			KAMALSHIDRESS GANGA REDDY RO	INDIA	TELANGANA	MANCHIRIYAL	504208	P0008102		Amount for unclaimed and u	200.00	01-SEP-2022
RAMAKRISHNA	BOINI		NA			H NO 6-144 KAMAKSHI THEATER LU	INDIA	TELANGANA	MANCHIRIYAL	504215		C12038100-12038100-	Amount for unclaimed and u	60.00	01-SEP-2022
GADDAM	MANOHAR		G	GATTAIAH		IB TANDUR PO AND MANDAL ADILA	INDIA	TELANGANA	MANCHIRIYAL	504272		IN302863-IN302863-10	Amount for unclaimed and u	20.00	01-SEP-2022
VIJAY	KUMAR	JAIN	NA			H NO-64-184 MANDAMARRI MARK	INDIA	TELANGANA	MANCHIRIYAL	504231		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
K	UMAMAHESWARI		NA			H NO-64-262 MARKET AREA MAND	INDIA	TELANGANA	MANCHIRIYAL	504231		C12038400-12038400-	Amount for unclaimed and u	200.00	01-SEP-2022
PRIYA	PAREKH		NA			H NO-7-3-61 DABBU SATH LANE BE	INDIA	TELANGANA	MANCHIRIYAL	504251		C12038400-12038400-	Amount for unclaimed and u	20.00	01-SEP-2022
NAGESWARA	RAO	SURAMPUDI	NA			QR NO 106 BHARATCOLONY SOMA	INDIA	TELANGANA	MANCHIRIYAL	504251		C12044700-12044700-	Amount for unclaimed and u	9.20	01-SEP-2022
SRINIVASARAJU	JANNANANDA	SAYYAPARAJU	NA			Q.NO. NC-7 A.M.C. AREA STATION R	INDIA	TELANGANA	MANCHIRIYAL	504251		C12051400-12051400-	Amount for unclaimed and u	120.00	01-SEP-2022
KRISHNA	KUMAR	JILLA	NA			H.NO: 1-1-46/1 S.D. ROAD SIRPUR K	INDIA	TELANGANA	MANCHIRIYAL	504296		C12013500-12013500-	Amount for unclaimed and u	26.00	01-SEP-2022
OMPRAKASH	BAJAJ		NA			1-1-93 S D ROAD SIRPUR-KAGHAZN	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-	Amount for unclaimed and u	120.00	01-SEP-2022
BHONA	GIRI	RAMULU	NA			H NO: 2-4-55 S P M NEW COLONY T	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-	Amount for unclaimed and u	0.40	01-SEP-2022
VARA	PRASAD	GANUGAPATIPAN	NA			H NO 2-4-51 S P M NEW COLONY SI	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-	Amount for unclaimed and u	20.00	01-SEP-2022
PAVAN	KUMAR	SONI	SEETARAM	SONI		H NO.4-2, POST LONAVELLY MAND	INDIA	TELANGANA	MANCHIRIYAL	504299	P0037551		Amount for unclaimed and u	433.20	01-SEP-2022
SRIRAMOJU	SRINIVAS		GOVERDHAN	SRIRAMOJU		HOUSE NO 1-5 BRAHMANWADA BO	INDIA	TELANGANA	MANCHIRIYAL	504301		IN302324-IN302324-11	Amount for unclaimed and u	8.00	01-SEP-2022
MADHUMATHI	MALVE		NAGESHWAR	RAO		H NO 3-5-321/A GANDHI ROAD, KA	INDIA	TELANGANA	KARIMNAGAR	505001	P0025233		Amount for unclaimed and u	126.00	01-SEP-2022
NAGESHWAR	RAO	MALVE	RAMOJI			H NO 3-5-321/A, GANDHI ROAD, KA	INDIA	TELANGANA	KARIMNAGAR	505001	P0025234		Amount for unclaimed and u	126.00	01-SEP-2022
R	VENKATA	VARAPRASADRAO	R	SHANTAIAH		H NO 7 2 2501A, MANKAMMATHOT	INDIA	TELANGANA	KARIMNAGAR	505001		IN302269-IN302269-10	Amount for unclaimed and u	100.00	01-SEP-2022
GOVARDHAN	MADA		NA			PLOT NO 23 SRIPURAM COLONY KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12013200-12013200-	Amount for unclaimed and u	15.20	01-SEP-2022
UMESH	SINGH		NA			3-5-282 AZMATHPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		C12022300-12022300-	Amount for unclaimed and u	20.00	01-SEP-2022
MUPPAVARAM	RAMMOHAN	RAO	NARSIMHA	RAO	MUPPAVARAM	H NO 9 4 177 SRINAGER COLONY K	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-12	Amount for unclaimed and u	9.60	01-SEP-2022
NARAYANA	CHANDA		NA			H NO 5 7 959 HOUSING BOARD COL	INDIA	TELANGANA	KARIMNAGAR	505001		C13041400-13041400-	Amount for unclaimed and u	40.00	01-SEP-2022
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	10.00	01-SEP-2022
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	10.00	01-SEP-2022
K	SHASHI	REKHA	K	BHOOM	RAO	H NO 6-2-408 KARKHANA GADDHA	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-14	Amount for unclaimed and u	22.00	01-SEP-2022
SIRIMULLA	MANGA		BHASKAR	SIRUMULLA		H NO 8 6 188 6 STREET KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001		IN301151-IN301151-24	Amount for unclaimed and u	8.00	01-SEP-2022
MANETI	PRATAP	REDDY	MALLA	REDDY		H NO 2-10-715, NEW JYOTHI NAGA	INDIA	TELANGANA	KARIMNAGAR	505002	P0023519		Amount for unclaimed and u	372.00	01-SEP-2022
PAVANI	MANETI		PRATAP	REDDY		H NO NEW 2-10-715, JYOTINAGAR S	INDIA	TELANGANA	KARIMNAGAR	505002	P0024109		Amount for unclaimed and u	250.00	01-SEP-2022
SRIMATHI	TUMMALA		RAJI	REDDY		H NO NEW 2-10-715, JYOTHINAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0024110		Amount for unclaimed and u	126.00	01-SEP-2022
MUSKULA	SUNIL	REDDY	NA			H NO: 9-3 T C KATTA MANTHANI M	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-	Amount for unclaimed and u	8.00	01-SEP-2022
ALLENKI	PRABHAKER		NA			H.NO.2-115/A/2 PO SULTANABAD	INDIA	TELANGANA	PEDDA PALLI	505185		C12030700-12030700-	Amount for unclaimed and u	3.60	01-SEP-2022
GADDAM	MADHUNAIAH		NA			H NO-2-41/1 JULAPALLY KAMANPU	INDIA	TELANGANA	PEDDA PALLI	505188		C12038400-12038400-	Amount for unclaimed and u	64.00	01-SEP-2022

SRIDHAR	BOJJA		NA			H NO 18-5-24 LAXMI NAGAR GODA	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-	Amount for unclaimed and u	74.00	01-SEP-2022
SRINIVAS	PUJARI		NA			Q NO D-1992 RAMESH NAGAR GOD	INDIA	TELANGANA	PEDDA PALLI	505209		C12051400-12051400-	Amount for unclaimed and u	20.00	01-SEP-2022
BANDI	KANAKAIAH		NA			HNO:21-6-76,HANUMAN NAGAR N	INDIA	TELANGANA	PEDDA PALLI	505210		C12030700-12030700-	Amount for unclaimed and u	40.00	01-SEP-2022
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	74.00	01-SEP-2022
DADI	SHESHA	RATHNAM	NA			QRT NO:C-1/10,PTS,NTPC PO:JYOTH	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-	Amount for unclaimed and u	80.00	01-SEP-2022
SUMA	T		NA			Q.NO.B7/3, NTPC, PTS, JYOTHINAG	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-	Amount for unclaimed and u	40.00	01-SEP-2022
KANDEPI	RANI	PRASAD	K	PRASADA	RAO	NEW D NO 12-9-11 OLD 12-9-10 SR	INDIA	TELANGANA	JAGTIAL	505301		IN302863-IN302863-10	Amount for unclaimed and u	60.00	01-SEP-2022
KURMACHALAM	VENKATESHWARLU		NA			H NO 6-4-3 NEAR DARGA GEETA NA	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-	Amount for unclaimed and u	1.20	01-SEP-2022
REDDY	BHAGAVAN	REDDY	NA			H NO 2-135 POST AND VILLAGE AN	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-	Amount for unclaimed and u	20.00	01-SEP-2022
MURAMSETTY	NAGARAJU		BHUSHANAM			AJAY SELECTIONS MAIN ROAD POS	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-13	Amount for unclaimed and u	123.20	01-SEP-2022
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and u	16.00	01-SEP-2022
GANGARAM	RAMPALLY		NA			H.NO.5-2-2 STREE: GAJULPET POST	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-	Amount for unclaimed and u	0.40	01-SEP-2022
NAGABHUSHANA	PADIGELA		NA			H NO:1-3-1005 GUNJ ROAD METPA	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-	Amount for unclaimed and u	142.40	01-SEP-2022
ANNAKULA	SRINIVAS		MURALIDHAR			H.NO 3-1-170/1 SHIVA VEEDHI POS	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and u	0.80	01-SEP-2022
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and u	46.40	01-SEP-2022
VEMULA	RAJESHAM		NA			H NO 7-2-130 HANMAN WADA JAG	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-	Amount for unclaimed and u	32.00	01-SEP-2022
SARBJIT	KAUR		SAWARAN	SINGH		VPO GHOMAN TEH BATALA GURDA	INDIA	PUNJAB	BATALA	143514		IN300214-IN300214-11	Amount for unclaimed and u	0.80	01-SEP-2022
UDAY	SHARMA		NA			HNO 606 VILL KAHANUWAN DISH G	INDIA	PUNJAB	GURDASPUR	143528		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2022
POOJA	OHRI		BHANU	PARKASH	MISHRA	22 Chander Vihar Magrala Road Dir	INDIA	PUNJAB	GURDASPUR	143531		IN302236-IN302236-11	Amount for unclaimed and u	12.00	01-SEP-2022
SWARN	SINGH		SHANKAR	SINGH		WE 84 CHHOTTA ALI MOHALLA JUL	INDIA	PUNJAB	JALANDHAR	144001	P0014783		Amount for unclaimed and u	400.00	01-SEP-2022
DEEPANSHU	RAJ		NA			NN 532 GOPAL NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN302269-IN302269-13	Amount for unclaimed and u	60.00	01-SEP-2022
RAMAN	KANT		BRIJ	LAL	SHARMA	H NO WT 228 BASTI SHEIKH JALAN	INDIA	PUNJAB	JALANDHAR	144002		IN301846-IN301846-10	Amount for unclaimed and u	6.40	01-SEP-2022
MANOJ	KUMAR		VINOD	KUMAR		HNO 30 31 66 67 STREET NO 13 SAD	INDIA	PUNJAB	JALANDHAR	144005		IN300183-IN300183-12	Amount for unclaimed and u	10.00	01-SEP-2022
SANDEEP	RATTU		NA			B-15/26 NEW ADARSH NAGAR NAW	INDIA	PUNJAB	PHAGWARA	144514		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
SUSHMA	RANI	GOYAL	NA			H.NO.336-A RCF COLONY HUSSAIN	INDIA	PUNJAB	KAPURTHALA	144602		C12025400-12025400-	Amount for unclaimed and u	50.00	01-SEP-2022
KARAN	VIR		NA			SHARDHA NAGAR NEAR SDM COUR	INDIA	PUNJAB	PATHANKOT	145001		C12019101-12019101-	Amount for unclaimed and u	28.00	01-SEP-2022
SEEMA	MANCHANDA		NA			NEAR NAV DURGA MANDIR PATEL	INDIA	PUNJAB	PATHANKOT	145001		C12029900-12029900-	Amount for unclaimed and u	12.40	01-SEP-2022
RADHA	RANI		NA			B 1 MCH 103 22 JAL ROAD HOSHIA	INDIA	PUNJAB	HOSHIARPUR	146001		C13041400-13041400-	Amount for unclaimed and u	200.00	01-SEP-2022
ASHOK	KUMAR		JAMNA	DAS		H NO 2327 STREET SATH GHRA PAT	INDIA	PUNJAB	PATIALA	147001	P0001468		Amount for unclaimed and u	400.00	01-SEP-2022
VISHVAJIT			NA			O-6 TEJ BAGH COLONY PATIALA PU	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-	Amount for unclaimed and u	5.60	01-SEP-2022
KRISHNA	GOEL		LATE	RAM	GOPALGOYAL	OPP. OLD CIVIL HOSPITAL NR. GURU	INDIA	PUNJAB	PATIALA	147101		IN302365-IN302365-10	Amount for unclaimed and u	1400.00	01-SEP-2022
SUDESH			BASHESHAR	LAL		HOUSE NO.17, SECTOR21-C STREET	INDIA	PUNJAB	PATIALA	147301	P0029506		Amount for unclaimed and u	4.00	01-SEP-2022
ALOK	KUMAR		NA			OPP VISHKARMA MANDIR STREET S	INDIA	PUNJAB	PATIALA	147301		IN301330-IN301330-18	Amount for unclaimed and u	40.00	01-SEP-2022
DEEP	KUMAR	GOYAL	NA			1536 PURANI ANAJ MANDI WARD N	INDIA	PUNJAB	SANGRUR	148023		C12025400-12025400-	Amount for unclaimed and u	20.00	01-SEP-2022
DEEP	CHAND		NA			HN 33040 STREET NO 26 WARD NO	INDIA	PUNJAB	BHATINDA	151001		C12010600-12010600-	Amount for unclaimed and u	40.00	01-SEP-2022
MEENAKSHI			ASHOK	KUMAR		30145 STREET NO 1 PARAS RAM NA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-19	Amount for unclaimed and u	60.00	01-SEP-2022
RITU	RANI		NA			141 STREET NO 3/3 GREEN AVANUE	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-20	Amount for unclaimed and u	12.00	01-SEP-2022
DHARAM	PAUL	SHARMA	NAND	LAL		C/O BASANTLAL BANARSILAL BANK	INDIA	PUNJAB	BHATINDA	151005	P0011969		Amount for unclaimed and u	480.00	01-SEP-2022
SAROJ	GULATI		NA			TALWANDI ROAD OLD BUS STAND	INDIA	PUNJAB	FARIDKOT	151203		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
GOPAL	SHARDA		HARBANS	LAL	JI	C/O SHANKER MACHINERY STORE	INDIA	PUNJAB	FEROZPUR	152116		IN300888-IN300888-14	Amount for unclaimed and u	40.00	01-SEP-2022
SURESHWER	CHAND	SHARMA	RAM	PARSHAD	SHARMA	Q NO 392 SECTOR 7 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160001	P0011976		Amount for unclaimed and u	400.00	01-SEP-2022
NARENDRA	BAHADUR	SINGH	NA			H NO 238/B SHASTRI NAGAR MANI	INDIA	CHANDIGARH	CHANDIGARH	160001		IN301774-IN301774-13	Amount for unclaimed and u	156.00	01-SEP-2022
SANGRAM	SINGH		NA			H NO 9 SECTRO 9A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160009		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
SUKHBIR	KAUR	TIWANA	NA			H NO 2502 SECTOR 35 C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160022	P0001570		Amount for unclaimed and u	720.00	01-SEP-2022
USHA	CHANDNA		SURINDER	CHANKDNE		HOUSE NO 1894 SECTOR 22 B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	P0001571		Amount for unclaimed and u	400.00	01-SEP-2022
ANJANA	CHOPRA		RAJEEV	CHOPRA		KOTHI NO 642 PHASE 1 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN301696-IN301696-10	Amount for unclaimed and u	12.00	01-SEP-2022
ASHISH	GUPTA		NA			SMART DATA SCF 37 38 39 PHASE 7	INDIA	CHANDIGARH	CHANDIGARH	160055		C12036000-12036000-	Amount for unclaimed and u	40.00	01-SEP-2022
YASH	PAUL	GUPTA	NA			FLAT NO. 4515 DARSHAN VIHAR SE	INDIA	CHANDIGARH	CHANDIGARH	160068		C12047900-12047900-	Amount for unclaimed and u	600.00	01-SEP-2022
SANDEEP	GAUTAM		NA			KISHOR COTTAGE, NEAR JODHA NI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12010900-12010900-	Amount for unclaimed and u	4.00	01-SEP-2022
ANOOP	SAXENA		NA			20 SATYA COTTAGE, HOUSING BOA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		C12010900-12010900-	Amount for unclaimed and u	8.00	01-SEP-2022
MOHAN	LAL		NA			SADHANA GHAT SHIMLA H P	INDIA	CHANDIGARH	CHANDIGARH	160021		C12022900-12022900-	Amount for unclaimed and u	36.00	01-SEP-2022
RAJEEV	SINGH	RANA	NA			R/O RANA COTAGE MEHLI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C12022900-12022900-	Amount for unclaimed and u	9.20	01-SEP-2022
SOMANADHAN	K		KESAVAN			JAI PRAKASH ASSOCIATE LTD BAGA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171102		IN301604-IN301604-10	Amount for unclaimed and u	5.60	01-SEP-2022
RAJENDER	KUMAR		PYARE	LAL		47/12 WARD NO-3 MAYA BAZAR TE	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171201		IN300394-IN300394-18	Amount for unclaimed and u	40.00	01-SEP-2022
PREM	KUMARI	KOHLI	UMESH	KUMAR	KOHLI	KOHLI HOUSE SURYA VIHAR RAJGA	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN301151-IN301151-22	Amount for unclaimed and u	32.00	01-SEP-2022
EKTA	ARORA		GURMIT	SINGH		357/12 RAMNAGAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-10	Amount for unclaimed and u	40.00	01-SEP-2022
SATISH	KAPOOR		RAM	NATH	KAPOOR	VPO NAGWAIN SUB TEHSIL AUT M	INDIA	HIMACHAL PRADESH	KULLU	175121		IN301774-IN301774-14	Amount for unclaimed and u	80.00	01-SEP-2022
RANVIR	SINGH		NA			VILL HARNOTA PO HARNOTA TEHSI	INDIA	HIMACHAL PRADESH	KANGRA	176021		C12019101-12019101-	Amount for unclaimed and u	40.00	01-SEP-2022
VIKRAM	DOGRA		HARI	SARAN	DOGRA	H. NO.- 12-P SECTOR-2 TRIKUTA NA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302365-IN302365-10	Amount for unclaimed and u	4.00	01-SEP-2022
SANJEEV	GUPTA		NA			H.NO. 6 SECTOR-C VASANT BIHAR A	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
PRAKARTI	GUPTA		NA			55/8 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010600-12010600-	Amount for unclaimed and u	8.00	01-SEP-2022
VIRINDER	KUMAR	KHAJURIA	NA			H NO 176 PAVEEN COLONY 2ND EX	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12013200-12013200-	Amount for unclaimed and u	100.00	01-SEP-2022
VIKAS	SHARMA		NA			H.NO-16,LANE.NO-1,GARDEN AVEN	INDIA	JAMMU AND KASHMIR	JAMMU	180016		C12010600-12010600-	Amount for unclaimed and u	9.60	01-SEP-2022
SHRI	SAIN	CHARITABLETRUS	NA			NARDNI RAIPUR BANTALAB ROAD J	INDIA	JAMMU AND KASHMIR	JAMMU	181123		IN302349-IN302349-10	Amount for unclaimed and u	200.00	01-SEP-2022
SAIN	DASS	CHOUDHARY	LATE	SH	ACHHARDASS	SAIN DASS CHOUDHARY RAJIV COL	INDIA	JAMMU AND KASHMIR	JAMMU	181133		IN301330-IN301330-19	Amount for unclaimed and u	200.00	01-SEP-2022
MANSA	RAM	DOGRA	SANT	RAM		WARD NO 11 H NO 263 SHIV NAGA	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN302349-IN302349-10	Amount for unclaimed and u	400.00	01-SEP-2022
VIJAY	SINGH		HARNAM	SINGH		W NO 4 H NO 197 SLATHIA STREET	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN302349-IN302349-10	Amount for unclaimed and u	196.00	01-SEP-2022
RAM	PARKASH	GUPTA	NA			W NO.-8, H NO.-56, CHABUTRA BAZ	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12030000-12030000-	Amount for unclaimed and u	4.00	01-SEP-2022
VASEEM	AHMAD	BHAT	NA			MALLAPORA HABA KADAL SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		IN300513-IN300513-17	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAMMAD	AQEELUDDIN	ANSARI	ABDUL	GHAFOOR	ANSARI	ILLAHI BAGH BUCHPORA NEAR R P	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300513-IN300513-21	Amount for unclaimed and u	30.40	01-SEP-2022
AJAZ	AHMAD	SOFI	GHULAM	NABI	SOFI	BAZAR BATAMALOO SRINAGAR KA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN302349-IN302349-10	Amount for unclaimed and u	7.20	01-SEP-2022
HAJINIGH			GH	AHMAD	HAJINI	MOMIN ABAD BONAPORA, BATAM	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN301696-IN301696-10	Amount for unclaimed and u	500.00	01-SEP-2022
RAJA	BEGUM		NA			NEAR LANE NO 9,SALFIA COLLEGE,	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
SHABIR	AHMAD	BHAT	NA			NEW COLONY, MUGHAL MOHALLA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12023500-12023500-	Amount for unclaimed and u	40.00	01-SEP-2022
MOHAMMAD	ALTAF	BUDOO	NA			QAMAR WARI SRINAGAR SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12019101-12019101-	Amount for unclaimed and u	0.40	01-SEP-2022
SUHAIL	AHMED	BAZAZ	NA			KAJAPORA NOWSHERA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12046300-12046300-	Amount for unclaimed and u	160.00	01-SEP-2022
FAYAZ	AHMAD	LONE	ABDUL	SATAR	LONE	CHANAPORA HOUSING COLONY SE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301696-IN301696-10	Amount for unclaimed and u	120.00	01-SEP-2022
NAZIR	AHMAD	RESHI	ABDUL	GANI	RESHI	NAI BASTI ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		IN301774-IN301774-10	Amount for unclaimed and u	140.00	01-SEP-2022
MUSHTAQ	AHMAD	BHAT	NA			NEW COLONY NABADHAR KONIBAL	INDIA	JAMMU AND KASHMIR	ANANTNAG	192121		C12033200-12033200-	Amount for unclaimed and u	38.00	01-SEP-2022
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD C	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and u	80.00	01-SEP-2022
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD C	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
RAJESH	KUMAR	RAVAL	MAHENDRA	MOHAN	RAVAL	INDIAN BANK,RMO,PUNE 54,WESE	INDIA	MAHARASHTRA	PUNE	411005	P0014681		Amount for unclaimed and u	200.00	01-SEP-2022

JYOTI	RAVAL		MAHENDRA	MOHAN	RAVAL	RAJESH KUMAR RAVAL INDIAN BAN	INDIA	MAHARASHTRA	PUNE	411005	P0014682		Amount for unclaimed and u	400.00	01-SEP-2022
ANUPAMA	BHARAT	DESHPANDE	BHARAT	SRIPAD	DESHPANDE	HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and u	80.00	01-SEP-2022
SHRIKANT	SALUNKE		MADHAYRAO	SALUNKE		SHRI SHANKARAND CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411009	P0006849		Amount for unclaimed and u	400.00	01-SEP-2022
MAHENDRA	CHANDRAHANS	SATAV	CHANDRAHANS	SATAV		FL NO 7 CTS NO 57 PL NO 9 ERANDV	INDIA	MAHARASHTRA	PUNE	411009		IN300239-IN300239-10	Amount for unclaimed and u	0.80	01-SEP-2022
NAVNATH	LAXMAN	RASAL	NA			MATHURA COLONY RAHATANI KAL	INDIA	MAHARASHTRA	PUNE	411017		C12023500-12023500-	Amount for unclaimed and u	14.00	01-SEP-2022
DHANAJI	GORAKH	BABAR	NA			S NO 224/225 PIMPRI WAGHARE D	INDIA	MAHARASHTRA	PUNE	411017		C12029900-12029900-	Amount for unclaimed and u	5.20	01-SEP-2022
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	20.00	01-SEP-2022
VISHNU	SHAMRAO	KURBET	SHAMRAO	BALAJI	KURBET	FLAT NO.11, ASHIRWAD HOUSING S	INDIA	MAHARASHTRA	PUNE	411019		IN300360-IN300360-10	Amount for unclaimed and u	8.00	01-SEP-2022
KIRAN	DATTATRAYA	JOSHI	NA			A/8/110 SRI NIKETAN SOC SACHIN S	INDIA	MAHARASHTRA	PUNE	411019		C12013200-12013200-	Amount for unclaimed and u	10.00	01-SEP-2022
HEMLATA	DEVIDAS	KOLTE	NA			VRUNDAWAN SOC FLAT NO-4 G B	INDIA	MAHARASHTRA	PUNE	411019		C12030000-12030000-	Amount for unclaimed and u	4.00	01-SEP-2022
ANILKUMAR	B	PUJARI	NA			BUILDING NO-43 FL NO 7 INDRAYA	INDIA	MAHARASHTRA	PUNE	411026		C12044700-12044700-	Amount for unclaimed and u	3.20	01-SEP-2022
ALKA	ASHOK	SURGUDE	ASHOK	DHONDU	SURGUDE	ABHIRUCHI KIRTI NAGAR NEW SAN	INDIA	MAHARASHTRA	PUNE	411027	P0014994		Amount for unclaimed and u	400.00	01-SEP-2022
RITU	SIKARIA		NA			SHASTRI NAGAR WEST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12010600-12010600-	Amount for unclaimed and u	98.80	01-SEP-2022
BABURAO	BHAGWAN	MANE	NA			SARVE NO 87/3 B PRAJAKTA BUILD	INDIA	MAHARASHTRA	PUNE	411029		C12029900-12029900-	Amount for unclaimed and u	2.00	01-SEP-2022
RAVINDRA	SHRIHARI	GOKHALE	SHRIHARI	SITARAM	GOKHALE	PLOT NO 69 CHIRANTAN GIRISH CO	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-13	Amount for unclaimed and u	98.00	01-SEP-2022
ULKESH	DILIP	SHAH	NA			KRUTARTH HSG SOCIETY,OM BLDG	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-	Amount for unclaimed and u	30.00	01-SEP-2022
PARKASH	BALKRISHNA	NASHIKKAR	NA			PLOT NO 22 MAYUR COLONY MAYU	INDIA	MAHARASHTRA	PUNE	411038		C12029900-12029900-	Amount for unclaimed and u	2.00	01-SEP-2022
RAMESH	KUMAR	BAJPAI	NA			III/334 CLOVER CITADEL, OPP. OXF	INDIA	MAHARASHTRA	PUNE	411040		C12010604-12010604-	Amount for unclaimed and u	90.00	01-SEP-2022
SHANTA	RATHOD		MOHAN	RATHOD		ASHPAPURI 270/1 NEW TIMBER NE	INDIA	MAHARASHTRA	PUNE	411042	P0012979		Amount for unclaimed and u	200.00	01-SEP-2022
SURYAKANT	BABURAO	BASUTKAR	NA			401 HERAMB APRT KASHINATH PAT	INDIA	MAHARASHTRA	PUNE	411093		C12029900-12029900-	Amount for unclaimed and u	4.00	01-SEP-2022
SHANTINATHJI	OUNKARNATHJI	GURU	NA			NAGALAND W NO 7 PANDHARPUR	INDIA	MAHARASHTRA	PUNE	411502		C12029900-12029900-	Amount for unclaimed and u	0.80	01-SEP-2022
CHORDIYA	SANTOSHKUMAR	DHARAMCHAND	CHORDIYA	DHARAMCHAND	JAWAHARMAL	AT POST PIMPALWANDI TAL JUNNA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412		IN300280-IN300280-10	Amount for unclaimed and u	10.00	01-SEP-2022
SANAKI	RAVINDRA	ANNAPPA	SANAKI	ANNAPPA	KALLAPPA	36 GANGAPURI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-12	Amount for unclaimed and u	0.80	01-SEP-2022
NEHA	MAHESH	DODEJA	NA			3 4 NAVJEEVAN NAGAR BEHIND OL	INDIA	MAHARASHTRA	SOLAPUR	413003		C12033300-12033300-	Amount for unclaimed and u	8.00	01-SEP-2022
SHRIRAM	LAXMANRAO	KATAKDHOND	LAXMANRAO	M	KATAKDHOND	23/24 BHARAT HSG SOC SOUTH SA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN300214-IN300214-12	Amount for unclaimed and u	60.00	01-SEP-2022
MAYUR	BALKISAN	BHUTADA	BALKISAN	S	BHUTADA	KESHAVLAL SHAH BANGLO, BHAVA	INDIA	MAHARASHTRA	SOLAPUR	413005		IN302269-IN302269-11	Amount for unclaimed and u	3.60	01-SEP-2022
PUSHPA	PANDURANG	GHOGARE	NA			BAVDA, TAL- INDAPUR, DIST- PUNE	INDIA	MAHARASHTRA	SOLAPUR	413114		C12023500-12023500-	Amount for unclaimed and u	34.80	01-SEP-2022
VINOD	VILAS	KUNAKE	NA			1550 43/5 SUBHASH NAGAR DIST -	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-	Amount for unclaimed and u	12.00	01-SEP-2022
AMARKUMAR	VENKAT	AKANGIRE	NA			AKANGIRE COMPLEX OPP. ST. WOR	INDIA	MAHARASHTRA	LATUR	413512		C12028900-12028900-	Amount for unclaimed and u	0.80	01-SEP-2022
SARLA	ASHOKCHAND	KOCHETA	NA			HATTE NAGAR ARIHANT NIWAS LA	INDIA	MAHARASHTRA	LATUR	413512		C12044500-12044500-	Amount for unclaimed and u	433.20	01-SEP-2022
KULKARNI	ANAND	SHAMRAO	NA			KALPANA NAGAR, LATUR LATUR LA	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-	Amount for unclaimed and u	0.40	01-SEP-2022
VAIJNATH	MAROTI	MIRAJGAVE	NA			MENKUDLE GALLI ANEMADPUR TQ	INDIA	MAHARASHTRA	LATUR	413515		C12010600-12010600-	Amount for unclaimed and u	80.00	01-SEP-2022
BIRADAR	ROHIT	RAMESH	NA			HARKARE NAGAR,. UDGIR T.Q., UD	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-	Amount for unclaimed and u	14.40	01-SEP-2022
MALSHETTE	BASAVARAJ	RAMAKANT	NA			KINI YALLIDEVI TQ UDGIR DIST LATU	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-	Amount for unclaimed and u	1.20	01-SEP-2022
KISHOR	RAMESHRAO	PANDILWAR	RAMESH	LAXMANRAO	PANDILWAR	275 NAI ABADI UDGIR DEVALUR RO	INDIA	MAHARASHTRA	LATUR	413517		IN301774-IN301774-14	Amount for unclaimed and u	80.00	01-SEP-2022
KORE	SACHIN	DATTATRAYA	NA			13 SAVEVADI UTTA BHAG SAVEVAD	INDIA	MAHARASHTRA	LATUR	413531		C12044700-12044700-	Amount for unclaimed and u	8.00	01-SEP-2022
RENU	MANOHAR	RAMNANI	NA			SINDHI COLONEY WARD NO-1 SHR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12033200-12033200-	Amount for unclaimed and u	240.00	01-SEP-2022
VIJAYKUMAR	GORAKSHANATH	UNDE	GORAKSHNATH	SADASHIV	UNDE	A/P KAREGAON TAL SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413717		IN301774-IN301774-14	Amount for unclaimed and u	80.00	01-SEP-2022
CHHOTALAL	MADANLAL	LADDHA	NA			1296 VANJAR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12011300-12011300-	Amount for unclaimed and u	32.40	01-SEP-2022
DINESH	BABURAO	GUNJAL	NA			AP/1314, VANJAR JALLI, NR MAHES	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12013200-12013200-	Amount for unclaimed and u	4.80	01-SEP-2022
JYOTI	RAJEEV	THAPAR	NA			PRAKASHDEEP BUNGLOW NO 263 A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-	Amount for unclaimed and u	10.00	01-SEP-2022
SAYED	NAVED	FAROOQUE	FAROOQUE	YAKUB	SAYED	5362 SADAT BLD HATIMPURA AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-16	Amount for unclaimed and u	22.80	01-SEP-2022
SUDESH	SADASHIV	PARDESHI	SADASHIV	FAKIRCHAND	PARDESHI	H NO 2382 TAPIDAS LANE DALMAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-17	Amount for unclaimed and u	14.00	01-SEP-2022
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY,	INDIA	MAHARASHTRA	SATARA	415001		IN302269-IN302269-10	Amount for unclaimed and u	4.00	01-SEP-2022
ARUN	SURYAKANT		KAWARA	SURYAKANT		66 BUDHWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302236-IN302236-10	Amount for unclaimed and u	8.00	01-SEP-2022
SAGAR	K	SURYAWANSHI	K	R	SURYAWANSHI	A/P 93 SWARUP COLONY 466 SADA	INDIA	MAHARASHTRA	SATARA	415001		IN302236-IN302236-10	Amount for unclaimed and u	8.00	01-SEP-2022
MAKARAND	GAJANAN	PATHAK	NA			PLOT NO 56 SHUKRAWAR PETH SA	INDIA	MAHARASHTRA	SATARA	415001		C12033200-12033200-	Amount for unclaimed and u	2.00	01-SEP-2022
SANDIP	BAL	PILAKE	NA			192, SADASHIV PETH SATARA SATA	INDIA	MAHARASHTRA	SATARA	415002		C12013300-12013300-	Amount for unclaimed and u	4.00	01-SEP-2022
UMESH	KASHINATH	YADAV	NA			A/P TALMAVALE TAL PATAN DIST S	INDIA	MAHARASHTRA	SATARA	415064		C12048900-12048900-	Amount for unclaimed and u	40.00	01-SEP-2022
CHANDRAHAS	VASANTRAO	SHEJWAL	VASANTRAO	DATTARAYA	SHEJWAL	A/P UMBRAJ TAL KARAD DIST SATA	INDIA	MAHARASHTRA	SATARA	415109		IN300513-IN300513-15	Amount for unclaimed and u	20.00	01-SEP-2022
HEMA	ASHOKKUMAR	OSWAL	NA			MALKAPUR KALIDAS MARKET FLAT	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-15	Amount for unclaimed and u	2.80	01-SEP-2022
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	20.00	01-SEP-2022
YOGESH	VILAS	HORNE	VILAS	TULASIDAS	HORNE	SHANTA NIWAS, SAGUNA MATA NA	INDIA	MAHARASHTRA	SATARA	415523		IN302269-IN302269-11	Amount for unclaimed and u	50.00	01-SEP-2022
HORNE	POURNIMA	SHAILESH	MADHUKAR	TRAMBAK	KASAR	SHANTU NIWAS SAGUNAMATANAG	INDIA	MAHARASHTRA	SATARA	415523		IN300513-IN300513-18	Amount for unclaimed and u	80.00	01-SEP-2022
MANGESH	VILAS	KULKARNI	NA			AP CHANDAK TAL WAI DIST SATARA	INDIA	MAHARASHTRA	SATARA	415536		C12010919-12010919-	Amount for unclaimed and u	31.20	01-SEP-2022
MOHAN	KRISHNA	SALVI	KRISHNA	SALVI		HOUSE NO 2716 SUBHASH ROAD P	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300239-IN300239-12	Amount for unclaimed and u	4.00	01-SEP-2022
DHAWAL	HARSHAD	BHARWADA	NA			CS NO 2104/14 E WARD AYODHAPA	INDIA	MAHARASHTRA	KOLHAPUR	416000		C12029900-12029900-	Amount for unclaimed and u	80.00	01-SEP-2022
SANGEETA	RAJAN	DESAI	RAJAN	ANUPCHAND	DESAI	823 E SHAHUPURI 5TH LANE KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-12	Amount for unclaimed and u	8.00	01-SEP-2022
VILAS	SATISHRAO	ATIWADKAR	NA			PLOT NO-17, RAMKRISHNA NAGAR	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12010919-12010919-	Amount for unclaimed and u	10.00	01-SEP-2022
YASHWANT	BURAN	PANDAT	BURAN	BABU	PANDAT	PLOT NO 100 B WARD VARSHANAG	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-11	Amount for unclaimed and u	12.80	01-SEP-2022
KASARLA	VENKATA	RAMANA	NA			H.NO.12-48/1 VILL&MANDAL:DHAR	INDIA	TELANGANA	TADOOR MAMIDALPALI	505425		C12030700-12030700-	Amount for unclaimed and u	80.00	01-SEP-2022
VEMULA	MADHUSUDHAN		VENKATRAMULU			GUDIKOTAWADA POST & MANDAL	INDIA	TELANGANA	TADOOR MAMIDALPALI	505460	P0027269		Amount for unclaimed and u	12.00	01-SEP-2022
LAKSHMAN	GATTU		RAJA	MOULI		VILLAGE MARLAPET POST VILASAGA	INDIA	TELANGANA	TADOOR MAMIDALPALI	505524	P0019183		Amount for unclaimed and u	400.00	01-SEP-2022
CHALLA	HANMANDLU		NA			POST AND MANDAL PEGADAPALLY	INDIA	TELANGANA	TADOOR MAMIDALPALI	505532		IN300360-IN300360-10	Amount for unclaimed and u	40.00	01-SEP-2022
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SU	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and u	80.00	01-SEP-2022
PALLERLA	PRAKASHAM		NA			H NO 2-7-512/1 EXCISE COLONY HA	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-	Amount for unclaimed and u	20.00	01-SEP-2022
VEDANTHAM	JAYASREE		NA			H NO 1-7-985/F4 DWARAKASAI APA	INDIA	TELANGANA	WARANGAL	506001		C12038100-12038100-	Amount for unclaimed and u	40.00	01-SEP-2022
CHILUVERU	HARI	PRASAD	DASHARATHAM			H NO 1-7-1370 SRINIVASA COLONY	INDIA	TELANGANA	WARANGAL	506001		IN300394-IN300394-14	Amount for unclaimed and u	46.40	01-SEP-2022
DAYANANDSWAN	KADARI		MALLESHAM	KADARI		H NO 3-287/115/B JAWAHAR COLO	INDIA	TELANGANA	JANGAON	506370		IN300394-IN300394-15	Amount for unclaimed and u	200.00	01-SEP-2022
DASA	RAVINDER		SAMMAIAH	DASA		11/27/53 OPP INNER WHEEL FUNC	INDIA	TELANGANA	WARANGAL	506002		IN302324-IN302324-10	Amount for unclaimed and u	80.00	01-SEP-2022
ALLADI	RAJA	MALLAIAH	MALLAIAH			NO 12-7-122 RAMANNAPET WARA	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-15	Amount for unclaimed and u	104.00	01-SEP-2022
VISHWESHWAR	RAO	NAMBOORI	SRIMANNARAYANA	NAMBOORI		C/O MANIKANTA CONCERNS D NO	INDIA	TELANGANA	WARANGAL	506002		IN301022-IN301022-21	Amount for unclaimed and u	120.00	01-SEP-2022
RAMMOORTHY	NAKIRAKANTI		ANTHAIAH	NAKRIKANTI		C/O MANIKANTA CONCERNS D NO	INDIA	TELANGANA	WARANGAL	506002		IN301022-IN301022-21	Amount for unclaimed and u	80.00	01-SEP-2022
CHARUMATHI	NAMBOORI		RAMKRISHNA	RAO	VESEMSETTY	11 27 53 VASAVI COLONY WARD II	INDIA	TELANGANA	WARANGAL	506002		IN301022-IN301022-21	Amount for unclaimed and u	40.00	01-SEP-2022
JULURU	VIJAYA		J	SRIDHAR		H NO 24-7-227/1 PRAGATHI NAGAR	INDIA	TELANGANA	WARANGAL	506004		IN302863-IN302863-10	Amount for unclaimed and u	80.00	01-SEP-2022
JULURI	SREEDHAR		JULURI	RAMALINGAM		H NO 24-7-227/1, PRAGATHI NAGA	INDIA	TELANGANA	WARANGAL	506004		IN302269-IN302269-11	Amount for unclaimed and u	20.00	01-SEP-2022
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-	Amount for unclaimed and u	8.00	01-SEP-2022
S	RAMADEVI		NA			QRTR NO D13/1 NIT WARANGAL W	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-	Amount for unclaimed and u	160.00	01-SEP-2022
SHANKAR	LINGAM	GOURISHETTY	NA			H NO.2-408/1 BANK COLONY II BH	INDIA	TELANGANA	WARANGAL	506009		C12030700-12030700-	Amount for unclaimed and u	80.00	01-SEP-2022
RAJA	REDDY	KONAPALLI	NA			H NO 2-10-754 SBH COLONY WADD	INDIA	TELANGANA	JANGAON	506370		IN300394-IN300394-10	Amount for unclaimed and u	104.00	01-SEP-2022
SHESHAGIRI	SWAMY	T	NA			H NO-9-2 SHIVALAYAM STREET MA	INDIA	TELANGANA	MAHABUBABAD	506142		IN300394-IN300394-14	Amount for unclaimed and u	68.00	01-SEP-2022
SUBHAKAR	REGURI		CHANDRAIAH	REGURI		1-56 VELLAMPALLY WARANGAL	INDIA	TELANGANA	PARKAL	506164		IN301774-IN301774-12	Amount for unclaimed and u	10.00	01-SEP-2022

D	VENKATRAMNARSAIAH		NA			3 5 107 GANESH STREET JANAGAC	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-(	Amount for unclaimed and u	86.40	01-SEP-2022
CHITTIMALLI	RAJAIAH		NA			HNO 4 2 75 GUNDLA GADDA JANGA	INDIA	TELANGANA	JANGAON	506167		IN302679-IN302679-30	Amount for unclaimed and u	0.40	01-SEP-2022
GARIMILLA	SRINIVAS	REDDY	KISTA	REDDY		H NO T2 59 KRISHNA COLONY BHU	INDIA	TELANGANA	JANGAON	506169		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022
A	AHALYA		RAMCHANDRA	REDDY		Q NO.C-3-A P R COLONY KAWMALA	INDIA	TELANGANA	JANGAON	506172		IN300610-IN300610-10	Amount for unclaimed and u	433.20	01-SEP-2022
POREDDY	SUDHAKAR	REDDY	JOGA	REDDY		H NO 2-9-760/1 T N G OS COLONY V	INDIA	TELANGANA	JANGAON	506320		IN300394-IN300394-14	Amount for unclaimed and u	80.00	01-SEP-2022
ADIMULA	UGENDER		VENKATESWARLU			HNO 4 48 MULUGU GHANPUR DIST	INDIA	TELANGANA	JANGAON	506345		IN302324-IN302324-10	Amount for unclaimed and u	0.80	01-SEP-2022
RAJESWARA	RAO	AITHARAJU	VENKATESHWARA	RAO		H NO 11-10-747/2 BURHAN PURAM	INDIA	TELANGANA	KHAMMAM	507001		IN301774-IN301774-11	Amount for unclaimed and u	40.00	01-SEP-2022
S	LAXMI	NARASIMHARAO	NA			H. NO. 9-10-37/1, BLAKU 10 RAMAL	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-(	Amount for unclaimed and u	20.00	01-SEP-2022
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	2.00	01-SEP-2022
YERRA	MOTHU	VEERASWAMY	SUBBAIAH			H NO 10 6 179 BHURANPURAM KH	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and u	8.00	01-SEP-2022
YALAMADDI	BHASKAR	RAO	GOPAIAH			HOUSE NUMBER 5 1 6 BARUGUDEN	INDIA	TELANGANA	BHADRACHALAM	507163		IN301022-IN301022-21	Amount for unclaimed and u	0.80	01-SEP-2022
GOLLAMUDI	SATYANARAYANA	SARMA	G	VENKATA	APPARAO	H NO 10-06/18/4/2 BURANPURAM	INDIA	TELANGANA	KHAMMAM	507002		IN300669-IN300669-10	Amount for unclaimed and u	0.80	01-SEP-2022
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	8.00	01-SEP-2022
RAJASHEKHAR	KALAKOTA		NA			H NO 2-3-53 GANDHI GUNJ KHAMM	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-(	Amount for unclaimed and u	10.00	01-SEP-2022
VENUGOPAL	PARCHA		NA			9-1-187 STATION ROAD KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-(	Amount for unclaimed and u	10.00	01-SEP-2022
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	0.40	01-SEP-2022
VENKATESWARLU	K		HANUMANTHA	RAO	KETINENI	H NO 5 103 PANDURANGA PURAM	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and u	26.00	01-SEP-2022
KARNA	VENKATESWARA	RAO	NA			5/1/39/13 KAVI RAJA NAGAR SUBH	INDIA	TELANGANA	KHAMMAM	507002		IN301313-IN301313-20	Amount for unclaimed and u	400.00	01-SEP-2022
J	SRINIVASA	RAO	NA			H NO 2-2-210 GANDHI CHOWK KH	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and u	4.00	01-SEP-2022
JULAKANTI	SATEESH	KUMAR	J	RAMULU		H NO 2-4-165/5 P C K THOTA KHAN	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and u	8.00	01-SEP-2022
REGETI	SAROJINI	DEVI	RATNA	KUMAR		H NO 1-6-67 JUBLIPURA KHAMMAN	INDIA	TELANGANA	KHAMMAM	507003		IN302863-IN302863-10	Amount for unclaimed and u	616.00	01-SEP-2022
JULAKANTI	SANDYA	RANI	JULAKANTI	RAMA	RAO	H NO 1 4 59/7 FCI ROAD SARADHI N	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-20	Amount for unclaimed and u	40.00	01-SEP-2022
SATYANARAYANA	CHALLA		RAMA	RAO	CHALLA	H NO 2 5 507 BURADARAGHAVAPU	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-20	Amount for unclaimed and u	10.00	01-SEP-2022
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	4.00	01-SEP-2022
VANDANAPU	VENU	GOPALRAO	NARASAIAH			H NO 2 2 163 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-21	Amount for unclaimed and u	4.00	01-SEP-2022
P	SARATH	JYOTHI	NA			9-5-10 RAMATALKIES ROAD KOTHA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12022300-12022300-(	Amount for unclaimed and u	17.20	01-SEP-2022
VENKATESHWARA	RAO	VASAMSETTI	NA			6-10-30 GANESH BASTI KHAMMAM	INDIA	TELANGANA	KOTHAGUDEM	507101		C12030700-12030700-(	Amount for unclaimed and u	400.00	01-SEP-2022
SREENIVAS	PAPARAO	TANGETI	NA			H.NO: 13-1-46 REVENUE COLONY B	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and u	40.00	01-SEP-2022
SESHAKUMARI	BACHU		NA			H.NO: 5-1-52, GONDELAVARI STREE	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and u	80.00	01-SEP-2022
VENUGOPALA	RAO	JAKKAM	NA			H.NO: 13-3-212/4/2 BHADRACHALA	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and u	20.00	01-SEP-2022
MALE	NAGESWARA	RAO	NA			Q NO: S.D- 152 J K COLONY YELLAN	INDIA	TELANGANA	BHADRACHALAM	507123		C12036900-12036900-(	Amount for unclaimed and u	60.00	01-SEP-2022
JADALA	CHANDRA	SHEKAR	NA			H NO 1-3-171 NO 2 BASTHI YELLAN	INDIA	TELANGANA	BHADRACHALAM	507123		C12038100-12038100-(	Amount for unclaimed and u	28.00	01-SEP-2022
GOLLAPUDY	VARALAXMI		NA			C/O VENKATESHWARA CYCLES & SP	INDIA	TELANGANA	BHADRACHALAM	507133		C12013500-12013500-(	Amount for unclaimed and u	550.00	01-SEP-2022
TOTTEMPUDI	RAMAKRISHNA		TIRUPATI	VENKATESWARA	RAOT	NO 7/25 SANTHI NAGAR WYRA KHA	INDIA	TELANGANA	BHADRACHALAM	507165		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
KRISHNA	KUMAR	KOYINENI	NAGESWARA	RAO	KOYINENI	1 95 GOLLAPUDI WYRA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507165		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
RAVI	KUMAR	AVULA	NA			H NO 1-36 MAIN ROAD ENKURU (V	INDIA	TELANGANA	BHADRACHALAM	507168		C12036900-12036900-(	Amount for unclaimed and u	1000.00	01-SEP-2022
GANGISETTY	RAJA		NA			JYOTHI JEWELLERIES MAIN ROAD S	INDIA	TELANGANA	BHADRACHALAM	507303		C12036900-12036900-(	Amount for unclaimed and u	60.00	01-SEP-2022
P	ASHOK		KRISHNA	MURTHY		H NO 6-3-28/M2 N G COLONY RAM	INDIA	TELANGANA	NALGONDA	508001	P0026977		Amount for unclaimed and u	8.00	01-SEP-2022
SALWERU	SATYANARAYANA		NA			H NO.2-1 RAMANNAPET(MANDAL)	INDIA	TELANGANA	BHONGIR	508113		C12010900-12010900-(	Amount for unclaimed and u	80.00	01-SEP-2022
VATTEM	SRINIVASA	RAO	NA			D NO. 3-90 NAYA NAGAR NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		C12022300-12022300-(	Amount for unclaimed and u	120.00	01-SEP-2022
SRIDEVI	POLISETTY		NA			12-135/B SRINIVASA NAGAR KODA	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-(	Amount for unclaimed and u	43.20	01-SEP-2022
SAMREENA	JAN		BILAL	AHMAD	HAKIM	R/O TRAL , D/O PULWAMA KASHM	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		IN301696-IN301696-10	Amount for unclaimed and u	200.00	01-SEP-2022
MASOOD	AHMAD	MALIK	NA			DORU TEH DORU DISTT ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	192211		C12019101-12019101-(	Amount for unclaimed and u	28.40	01-SEP-2022
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	0.80	01-SEP-2022
BASHIR	AHMED		SYED	HABIB	ULLAH	CHEWDARA TEH- BEERWAH JAMM	INDIA	JAMMU AND KASHMIR	BARAMULLA	193411		IN300966-IN300966-10	Amount for unclaimed and u	1.20	01-SEP-2022
AJAY	GOEL		NA			MAHARAJA 115, NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12016400-12016400-(	Amount for unclaimed and u	4.00	01-SEP-2022
SUMAN	SINGH		AKHILESH	KUMAR	SINGH	KD-84 OLD KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	P0001596		Amount for unclaimed and u	1200.00	01-SEP-2022
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	20.00	01-SEP-2022
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and u	38.80	01-SEP-2022
ARUN	KUMAR	SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN VA	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300450-IN300450-14	Amount for unclaimed and u	80.00	01-SEP-2022
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	200.00	01-SEP-2022
RISHIPAL	SINGH		NA			HOUSE NO. E - 37, LALBAGH COLON	INDIA	UTTAR PRADESH	GHAZIABAD	201102		C12019101-12019101-(	Amount for unclaimed and u	4.00	01-SEP-2022
VIKAS	TYAGI		NA			H.NO. 21, MORTA MURADNAGAR (	INDIA	UTTAR PRADESH	GHAZIABAD	201206		C12019101-12019101-(	Amount for unclaimed and u	1.20	01-SEP-2022
SANDEEP	SONDHI		NA			A 51, SECTOR 19 NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA	201301		IN300159-IN300159-10	Amount for unclaimed and u	80.00	01-SEP-2022
MANISH	BARANWAL		M	P	BARANWAL	D-14 S F ELDECO RESIDENCY GREEN	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and u	12.00	01-SEP-2022
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	40.00	01-SEP-2022
SARIKA	MALHOTRA		SUSHIL	KUMAR	AGARWAL	C 4 SECTOR 58 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-16	Amount for unclaimed and u	320.00	01-SEP-2022
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	01-SEP-2022
RISHI	KUMAR	AGGARWAL	COL	R	KAGGARWAL	199 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN302236-IN302236-10	Amount for unclaimed and u	284.40	01-SEP-2022
GAGAN	KHANNA		SWARN	KUMAR	KHANNA	09123 ATS ONE, HAMLET SECTOR-1	INDIA	UTTAR PRADESH	NOIDA	201304		IN302269-IN302269-10	Amount for unclaimed and u	120.00	01-SEP-2022
SHRUTI	GARG		SOM	PRAKASH	GARG	C/O P R MITTAL NEAR JAIN TAMPLE	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-20	Amount for unclaimed and u	297.20	01-SEP-2022
MUKESH	JAIN		SH	MAHENDRAKUMARJAIN		17/25 RANG MAHAL JAIGANJ ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN302960-IN302960-10	Amount for unclaimed and u	6.00	01-SEP-2022
SURENDRA	KUMAR	AGRAWAL	NA			K- 59 ADA BAN COLONY PALA ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303663-IN303663-10	Amount for unclaimed and u	20.00	01-SEP-2022
SHAILESH	KUMAR	GUPTA	RAM	KRISHNA	GUPTA	B- 59 RAMESH VIHAR ALIGARH U.P	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303663-IN303663-10	Amount for unclaimed and u	40.00	01-SEP-2022
RAJESH	VERMA		RAMDASS	VERMA		H NO - 17/207 SHROTI WALI GALI ,	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and u	10.00	01-SEP-2022
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NUR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and u	4.00	01-SEP-2022
SYED	AMER	MAHMOOD	NA			4/833 ABO-GIL SIR SYED NAGAR AL	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and u	20.00	01-SEP-2022
SADIQ	ALI	KHAN	NA			1295 - D - NEW S.S. NAGAR, ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12030000-12030000-(	Amount for unclaimed and u	20.00	01-SEP-2022
RAJESH	KUMAR		NA			493-A BLOCK-K HASANPUR HOUSE	INDIA	UTTAR PRADESH	ALIGARH	202001		C12033200-12033200-(	Amount for unclaimed and u	40.00	01-SEP-2022
LOKESH	KUMAR		VED	PRAKASH		DEVENDRA MARKET ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-14	Amount for unclaimed and u	120.00	01-SEP-2022
RUCHI	SEWAK		BALKISHAN	GUPTA		SEWAK JI GHEE WALEY BARA BAZA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and u	3.20	01-SEP-2022
JAMAL	AZIZ	BILGRAMI	NA			4125 ALLAHWALI KHOTI DODHPUR	INDIA	UTTAR PRADESH	ALIGARH	202002		C12033500-12033500-(	Amount for unclaimed and u	80.00	01-SEP-2022
SHASHI	VARSHNEYA		C	S	VARSHNEY	BHARAT VASTRALAY ATRAULI DIST	INDIA	UTTAR PRADESH	ALIGARH	202280	P0012013		Amount for unclaimed and u	400.00	01-SEP-2022
SUSHEELA	SHARMA		NA			HOUSE NO 27 RADHANAGAR 5 Bul	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12019101-12019101-(	Amount for unclaimed and u	69.20	01-SEP-2022
RAM	AVTAR	SHARMA	SHIV	DUTT	SHARMA	484 STREET OF LODHAS TEMPLE DE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301774-IN301774-13	Amount for unclaimed and u	40.00	01-SEP-2022
YAGESH	KUMAR	NOHWAR	PRABHU	DAYAL		V/SANTE KARA PO BISH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and u	16.00	01-SEP-2022
SHWETA	GAUR		KAILASH	BIHARI	GAUR	GALI LAXMI TALKIES PUNJAB HATH	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and u	20.00	01-SEP-2022
VIJAY	CHANDRA	TRIPATHI	JAGDISH	PRASAD	TRIPATHI	84 KUNCHA SHEEL CHAND NEW CIT	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300966-IN300966-10	Amount for unclaimed and u	40.00	01-SEP-2022
NAFIS	AFZAL	SIDDIQUI	AFZAL	ELAHI	SIDDIQUIE	157 K KATRA SAHAB KHAN KATRA S	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300513-IN300513-19	Amount for unclaimed and u	400.00	01-SEP-2022
ANITA	GUPTA		RAMESHWAR	DAYAL	GUPTA	MOH NATHURAM BILRAM GATE K	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-14	Amount for unclaimed and u	400.00	01-SEP-2022
AWDHESH	KUMAR	RASTOGI	RAM	RASTOGI		SWADESHI CHAPPAL CO 45/58 NEW	INDIA	UTTAR PRADESH	KANPUR	208001	P0001672		Amount for unclaimed and u	896.00	01-SEP-2022
BAL	KISHAN	MAHESHWARI	NA			MAHESHWARI PAPER HOUSE 32/7 (	INDIA	UTTAR PRADESH	KANPUR	208001	P0001679		Amount for unclaimed and u	400.00	01-SEP-2022

MAITRAYIE	UPADHYAYA		SOMESH	C	UPADHYAYA	3/5 VISHNUPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	P0001706		Amount for unclaimed and u	312.00	01-SEP-2022
ARCHANA	TANDON		PANKAJ	TANDON		7/69 TILAK NAGAR KANPUR UP KA	INDIA	UTTAR PRADESH	KANPUR	208002	P0001711		Amount for unclaimed and u	400.00	01-SEP-2022
SOMESH	C	UPADHYAYA	SRI	RAKESH	CHANDRA	3/5 VISHNUPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	P0028640		Amount for unclaimed and u	257.60	01-SEP-2022
MANISH	AGARWAL		NA			1/1 D NAWABGANJ KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208002		IN300011-IN300011-10	Amount for unclaimed and u	80.00	01-SEP-2022
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	8.00	01-SEP-2022
MADHU	BALA	GUPTA	NA			5/75 TIWARI GHAT PURANA KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-15	Amount for unclaimed and u	198.40	01-SEP-2022
DEEPA	AGARWAL		LATE	GIRDHAR	DASAGARWAL	112/212 SUSHILA SADAN SWAROO	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-18	Amount for unclaimed and u	200.00	01-SEP-2022
RAM	BABOO	GUPTA	SHRI	BP	GUPTA	R/O 84/96 G.T. ROAD ANWAR GAN	INDIA	UTTAR PRADESH	KANPUR	208003		IN300556-IN300556-10	Amount for unclaimed and u	40.00	01-SEP-2022
DEVARSHI	BAJPAI		PRAKASH	CHANDRA	BAJPAI	120/443 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN300214-IN300214-11	Amount for unclaimed and u	60.00	01-SEP-2022
RASHMI	TEWARI		NA			HOUSE NO. 70 CHARARI Kanpur Ut	INDIA	UTTAR PRADESH	KANPUR	208007		C12019101-12019101-	Amount for unclaimed and u	40.00	01-SEP-2022
SHIV	KUMAR		P	DYAL		C/O RAM BAKERY H NO 104 A 266A	INDIA	UTTAR PRADESH	KANPUR	208012	P0015798		Amount for unclaimed and u	200.00	01-SEP-2022
BHAGAT	SINGH		S	MOHANSINGH		118/334 F KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and u	4.00	01-SEP-2022
JASPREET	SINGH	KALRA	BHAGAT	SINGH	KALRA	118/334 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and u	4.00	01-SEP-2022
RAMA	AWASTHI		SURYA	KUMAR	AWASTHI	PLOT NO-929, Y-BLOCK SCHEME NO	INDIA	UTTAR PRADESH	KANPUR	208013		IN301557-IN301557-20	Amount for unclaimed and u	50.00	01-SEP-2022
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-10	Amount for unclaimed and u	50.00	01-SEP-2022
PREETI	BHARDWAJ		CHANDRA	PRAKASH	BHARDWAJ	VIKAS NAGAR BARHPUR BEHIND JA	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300513-IN300513-18	Amount for unclaimed and u	40.00	01-SEP-2022
ANUP	KUMAR	GUPTA	LATE	S	PGUPTA	152 BARA CHAURAHA UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and u	20.00	01-SEP-2022
SURESH	DIXIT		NA			2/232, SARVODAYA NAGAR SHUKLA	INDIA	UTTAR PRADESH	UNNAO	209861		C12032700-12032700-	Amount for unclaimed and u	4.00	01-SEP-2022
CHATU	RANAN		NA			FRONT OF CHITRAKOOT INTER COL	INDIA	UTTAR PRADESH	BANDA	210205		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
RITA	GUPTA		ALOK	GUPTA		19B/3, PREETAM NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and u	8.00	01-SEP-2022
RAJESH	CHANDRA	PANDEY	NAWAL	PRASAD	PANDEY	49 KARANPUR NEAR PRAYAG STATI	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-18	Amount for unclaimed and u	200.00	01-SEP-2022
PRADEEP	KUMAR	RASTOGI	LATE	H	LRASTOGI	474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and u	4.00	01-SEP-2022
Y	B	OMPRAKASH	BASAPPA	GOWDA		YATTIGE BRAHMESHWARA POST H	INDIA	KARNATAKA	SAGAR	577418		IN300513-IN300513-17	Amount for unclaimed and u	6.00	01-SEP-2022
M	R	GANESHA	M	S	RAMASWAMYRAO	MOODUBAGILU HANIYA POST HOS	INDIA	KARNATAKA	SAGAR	577418		IN301926-IN301926-30	Amount for unclaimed and u	4.00	01-SEP-2022
VENKATESHA			NA			S/O K BHASKAR BHAT NOOLIGERE ,	INDIA	KARNATAKA	SAGAR	577425		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
JAYARAM	K	S	K	SUBBARAO		SAVITHRI HIGH SCHOOL ROAD THI	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and u	10.00	01-SEP-2022
KUSUMA	R	SHETTY	H	RATHNAKAR	SHETTY	W/O H RATHNAKAR SHETTY PRAGA	INDIA	KARNATAKA	SAGAR	577432		IN301926-IN301926-30	Amount for unclaimed and u	40.00	01-SEP-2022
VELIGONDESWAF	G		VELIGONDAIAH			2ND CROSS 2ND MAIN VIDYANAGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN301926-IN301926-30	Amount for unclaimed and u	100.00	01-SEP-2022
KARIBASAPPA	K	S	NA			HOUSE NO.K KOLAHALU 1 CHITRAI	INDIA	KARNATAKA	CHITRADURGA	577519		IN300239-IN300239-10	Amount for unclaimed and u	56.40	01-SEP-2022
NERKANTE	BHUSHAIAH		SATHYANARAYANA			284 SATHYANARAYANA CAMP HAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and u	14.00	01-SEP-2022
R	V	DINESH	NA			KANTHAPPA AGAENCIES SHIMOGA	INDIA	KARNATAKA	CHITRADURGA	577601		C12010900-12010900-	Amount for unclaimed and u	4.00	01-SEP-2022
R	V	NATARAJSETTYN	NA			KANTHAPPA AGENCY SHIMOGA CIR	INDIA	KARNATAKA	CHITRADURGA	577601		C12010900-12010900-	Amount for unclaimed and u	4.00	01-SEP-2022
MALLANAGOUDA	GUBBI		BOMMAPPA	GUBBI		C/O V C SAVADI MICHIGAN COMPO	INDIA	KARNATAKA	DHARWAD	580001		IN301895-IN301895-10	Amount for unclaimed and u	8.00	01-SEP-2022
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	10.00	01-SEP-2022
NAGESH	R	KAVEESHWAR	RAMACHANDRA	M	KAVEESHWAR	KAMADHENU YALAKKI SHETTAR CO	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and u	4.00	01-SEP-2022
SHWETA	S	KUMAR	NA			N S RAICHUR III CROSS JAYANAGAR	INDIA	KARNATAKA	DHARWAD	580007		C12038400-12038400-	Amount for unclaimed and u	8.00	01-SEP-2022
MANJUNATH	L	TADKOD	LAKKANNA			1ST CROSS BASAVESHWAR NAGAR	INDIA	KARNATAKA	DHARWAD	580009		IN301135-IN301135-26	Amount for unclaimed and u	1.20	01-SEP-2022
RAMESH	HANUMANCHAN	JAIN	NA			57 58 LAXMI VILLA SHIVAGNAGA LA	INDIA	KARNATAKA	HUBLI	580023		C12029900-12029900-	Amount for unclaimed and u	40.00	01-SEP-2022
SAHANA	K	BANKAPUR	KHUSHIRAM	Y	BANKAPUR	KRISHNA NAGAR DESHPANDE NAG	INDIA	KARNATAKA	HUBLI	580029		IN300239-IN300239-11	Amount for unclaimed and u	10.00	01-SEP-2022
NAILESH	A	PATEL	NA			B 23 APARNA APARTMENT DESHPA	INDIA	KARNATAKA	HUBLI	580029		C12033200-12033200-	Amount for unclaimed and u	11.60	01-SEP-2022
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE CO	INDIA	KARNATAKA	HUBLI	580030		IN303116-IN303116-10	Amount for unclaimed and u	8.00	01-SEP-2022
SURVATENDRA	K	JALAVADI	NA			NO 3516B 18 AMBIKA NILAYA NEAR	INDIA	KARNATAKA	HUBLI	580031		C13041400-13041400-	Amount for unclaimed and u	18.00	01-SEP-2022
CHARANTAYYA	I	HASBIMATH	IRAYYA	C	HASBIMATH	VANASHRU ROAD ALNAVAR TAL DI	INDIA	KARNATAKA	HAVERI	581103		IN300239-IN300239-11	Amount for unclaimed and u	32.00	01-SEP-2022
UMESH	NINGAPPA	MALENAHALLI	NA			VIDYA NAGAR HAVERI BYADGI KAR	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-	Amount for unclaimed and u	15.20	01-SEP-2022
REVANASIDDAYY	SHIVAMURTHAY	ARADHYAMATH	SHIVAMURTHAYYA	ARADHYAMATH		6TH CROSS RAJESHWARI NAGAR OF	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and u	4.00	01-SEP-2022
RAKESHKUMAR			NA			P 11/03,KADAMBA VANAM, NAVAL	INDIA	KARNATAKA	KARWAR	581301		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
SREEDHARA	PADMANABHA	ULLURA	NA			ARVIND MOTORS WHARF ROAD KA	INDIA	KARNATAKA	KARWAR	581301		C12018600-12018600-	Amount for unclaimed and u	4.00	01-SEP-2022
M	BHASKAR	SWAROOP	VENKATESHWARLU	MALLADI		C/O NAGARJUNA CONSTRUCTION C	INDIA	KARNATAKA	KARWAR	581301		IN300484-IN300484-12	Amount for unclaimed and u	64.00	01-SEP-2022
SHILPA	GURUPRASAD	SHETTI	SUBRAMANYA	LAXMAN	SHETTI	NEAR MAHADEV TEMPLE BAAD KA	INDIA	KARNATAKA	KARWAR	581301		IN300239-IN300239-13	Amount for unclaimed and u	40.00	01-SEP-2022
GAYATRI	RAMKRISHNA	GANESH	GANESH	GAYATRI		2857-J DEVALIWADA BAAD KARWA	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-10	Amount for unclaimed and u	20.00	01-SEP-2022
PRASANNA	VINAYAK	PAWAR	NA			POST :- SHEJWAD KAIGA ROAD, KA	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-	Amount for unclaimed and u	4.00	01-SEP-2022
MALATHI			P	SALIGRAMA		10 A, NELE, 6TH BLOCK D GORUP, N	INDIA	KARNATAKA	MYSORE	570019		IN301895-IN301895-10	Amount for unclaimed and u	40.00	01-SEP-2022
MALLELA	SANKARAIAH		MALLELA	NARASIMHULU		I TYPE 89 BANGUR NAGAR DANDEL	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and u	20.00	01-SEP-2022
UMAPATHY	RAYAPPA	DANEHALLI	NA			NEW DRT 243/29 BANGUR NAGAR	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and u	60.00	01-SEP-2022
AFSANA	SHAHZADALI	KHAN	SHAHZADALI			HOUSE NO MIG I/9 AYESHA MANZI	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and u	20.00	01-SEP-2022
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHA	INDIA	KARNATAKA	KARWAR	581329		IN301895-IN301895-10	Amount for unclaimed and u	20.00	01-SEP-2022
NAGESH	PURASAYYA	MESTA	NA			H.NO.195A, PALYA ROAD,HONAVAR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-	Amount for unclaimed and u	10.00	01-SEP-2022
ANAND	VARADARAJ	BHAT	NA			GANAPATHI NARAYAN TEMPLE, KA	INDIA	KARNATAKA	KARWAR	581334		C12035000-12035000-	Amount for unclaimed and u	20.00	01-SEP-2022
LAXMIKANT	KRISHNA	PRABHU	KRISHNA	PRABHU		H NO 3423 DURGAKERI ROAD HON	INDIA	KARNATAKA	KARWAR	581334		IN300239-IN300239-12	Amount for unclaimed and u	17.20	01-SEP-2022
SWATI	RAVINDRANATH	KAMAT	VASANT	DATTA	KAMAT	NO 49 6TH KALBHAG UTTARA KANN	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-12	Amount for unclaimed and u	400.00	01-SEP-2022
ASHIT	GANPATI	NAIK	GANPATI	PARMESHWAR	NAIK	OPP OLD KSRTC BUS DEPOT NELLIK	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-16	Amount for unclaimed and u	200.00	01-SEP-2022
PEERMAHAMMA	MALDAR		LADMAHAMMAD			H NO 410 AKBAR GALLI NEAR MASJ	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and u	4.00	01-SEP-2022
MADHUKESHWA	KRISHNA	HARIKANTRA	KRISHNA	THAKU	HARIKANTRA	C-56 MALLAPUR KAIGA TOWNSHIP	INDIA	KARNATAKA	SIRSI	581400		IN301774-IN301774-13	Amount for unclaimed and u	32.00	01-SEP-2022
SHARANABASAPF	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	19.20	01-SEP-2022
ASHA	SHANTILAL	NAGDA	NA			PARSHAWANATH ROAD PARSWAN	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-	Amount for unclaimed and u	80.00	01-SEP-2022
ANILKUMAR	VITHALRAO	TUMBAL	VITHALRAO	TUMBAL		PRITHUI VIDYANAGAR 1ST CROSS G	INDIA	KARNATAKA	GADAG	582101		IN301774-IN301774-12	Amount for unclaimed and u	4.00	01-SEP-2022
SIDLINGAPPA	HATTI		NA			HOUSE NO 290 HIREVADDATTI VILL	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and u	9.20	01-SEP-2022
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	20.00	01-SEP-2022
N	ANJANEYA	MURTHY	N	SATYANARAYANA		D NO 253 WARD XIII GOLDSMITH S	INDIA	KARNATAKA	BELLARY	583101	P0027614		Amount for unclaimed and u	400.00	01-SEP-2022
VINOD	BAGH		NA			D 5/15 VIJAY VITTAL NAGAR NEAR C	INDIA	KARNATAKA	BELLARY	583101		C12047200-12047200-	Amount for unclaimed and u	4.00	01-SEP-2022
H	S	SHARANABASAVA	HIREHAL	SIDDANAGOUD		NO/246 B N TEMPLE WARD NO 18	INDIA	KARNATAKA	BELLARY	583103		IN300513-IN300513-15	Amount for unclaimed and u	80.00	01-SEP-2022
NELLORE	RAMAKRISHNA		NELLORE	LAKSHMINARAYANA		SWARNA APARTMENTS 3RD HOUSE	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30	Amount for unclaimed and u	0.80	01-SEP-2022
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	13.60	01-SEP-2022
O	SHAJAHAN	PASHA	O	K	RAHAMATHULLA	INCOME TAX OFFICE HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN300360-IN300360-10	Amount for unclaimed and u	28.00	01-SEP-2022
JARAMALI	CHANDRASEKARA	LAKSHMANAMUR	J	CHANDRA	SETHRRAO	AMARAVATHI MANJUNATHA KRUP	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-10	Amount for unclaimed and u	4.00	01-SEP-2022
K	SATHYANARAYANA		NA			S/O K THIMMAYYA SHETTY, NR URA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-	Amount for unclaimed and u	4.00	01-SEP-2022
K	MALLIKARJUN		NA			KOTTURESHWARA NILAYA BDCC B	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-	Amount for unclaimed and u	33.20	01-SEP-2022
MADAN	NAGARAJ	BONDADE	NA			SANGAM NIVAS, NO - 729, BHARAT	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-	Amount for unclaimed and u	16.80	01-SEP-2022
SHANTHARAJ	A		ARAVA	MALLAPPA		M/S.SHILPA SHOPPINGS MAIN BAZ	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-12	Amount for unclaimed and u	92.00	01-SEP-2022
RENUKA	H	K	NA			SRI SAI SADANA OPP RELIANCE PET	INDIA	KARNATAKA	HOSPET	583201		IN300214-IN300214-16	Amount for unclaimed and u	120.00	01-SEP-2022
GIRISHKUMAR	BOLLAR		SURYANARAYANAG	BALLUR		VISHWAPRIYA 2ND CROSS NO 2ND	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-17	Amount for unclaimed and u	40.00	01-SEP-2022
DR	MRITYUNJAY	VASTRAD	RACHAYYA			ABHISHEK HOSPITAL BASAVESWAR	INDIA	KARNATAKA	HOSPET	583201		IN301135-IN301135-26	Amount for unclaimed and u	4.00	01-SEP-2022

DADAPEER	SANTU		NA			KILLA AREA GANGAVATHI KARNAT	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700-	Amount for unclaimed and u	4.80	01-SEP-2022
GIRIDHAR	R	GRAMPUROHIT	RAGHAVENDRACHA	SWAMIRACHARYA	GRAMPUROHIT	NEAR M M TEMPLE KUKANOOR K	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-12	Amount for unclaimed and u	40.00	01-SEP-2022
RANGANATH	KULKARNI	S	S	G	KULKARNI	QR NO L4 6 JSW TOWNSHIP P O VID	INDIA	KARNATAKA	KOPPAL	583275		IN300214-IN300214-14	Amount for unclaimed and u	500.00	01-SEP-2022
PANKAJ	CHANDRA	CHOUDHURY	LATE	KSHITISH	CHANDRACHOUDHURY	MILON PARA NEAR MOHANBATI BA	INDIA	WEST BENGAL	BALURGHAT	733139		IN300360-IN300360-10	Amount for unclaimed and u	12.00	01-SEP-2022
PRASANTA	DHAR		SUREN	DHAR		DELITE FURNITURE SEVOKE ROAD N	INDIA	WEST BENGAL	SILIGURI	734001		IN301774-IN301774-11	Amount for unclaimed and u	40.00	01-SEP-2022
RAJESH	KUMAR	PARASHRAMPUR	NA			C/O MEGHRAJ PURSNMSL MAHABI	INDIA	WEST BENGAL	SILIGURI	734004		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD S	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10	Amount for unclaimed and u	40.00	01-SEP-2022
ASHIWANI	KUMAR		SIDHESHWAR	PRASAD		NHPC LTD STORE DIVISION, VIDYUT	INDIA	WEST BENGAL	DARJEELING	734218		IN302269-IN302269-11	Amount for unclaimed and u	8.00	01-SEP-2022
AJAY	GURUNG		NA			MIM TEA ESTATE LINE DHURA PO.-	INDIA	WEST BENGAL	DARJEELING	734221		C12021800-12021800-	Amount for unclaimed and u	5.20	01-SEP-2022
SHASHANK	SHEKHAR		NAGENDRA	PRASAD	SINGH	RAMBI BAZAR P O RANG SILIGURI	INDIA	WEST BENGAL	DARJEELING	734321		IN300214-IN300214-14	Amount for unclaimed and u	2.00	01-SEP-2022
MINU	BISWAS		KHOKAN	BISWAS		W/O KHOKAN CHANDRA BISWAS C	INDIA	WEST BENGAL	SILIGURI DARJEELING	734501		IN300601-IN300601-10	Amount for unclaimed and u	120.00	01-SEP-2022
HARI	BISHNU	MAHESWARI	MADAN	LAL	MAHESWARI	C/O MADANLAL GHANASHYAMDAS	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and u	20.00	01-SEP-2022
ARUNABHA	RAY		ALAK	CHANDRA	RAY	BABUPARA FALAKATA DIST JALPAIG	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and u	26.00	01-SEP-2022
DIPAK	KUMAR	SAHA	RAI	MOHAN	SAHA	MUKTI PARA FALAKATA JALAPIGUR	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and u	34.80	01-SEP-2022
BINAYAK	SINGHA	SARKAR	NA			9(ALL) WARD NO. 09 POST- MEKLIG	INDIA	WEST BENGAL	JALPAIGURI	735304		C12021800-12021800-	Amount for unclaimed and u	8.00	01-SEP-2022
CHIRODIP	NANDI		DIPAK	KUMAR	NANDI	R.R.N. ROAD, SOUTH EAST, CORNER	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302269-IN302269-11	Amount for unclaimed and u	29.20	01-SEP-2022
ULLASH	PATRA		NA			C/O-PANKAJ AUTO COPIER B.S.ROA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12023000-12023000-	Amount for unclaimed and u	6.00	01-SEP-2022
DEBASISH	BISWAS		NA			GUNJABARI COOCH BEHAR COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12044700-12044700-	Amount for unclaimed and u	28.00	01-SEP-2022
GHANASHYAM	GUPTA		NA			NUTAN PALLY COOCHBEHAR COOC	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-14	Amount for unclaimed and u	172.00	01-SEP-2022
ACHINTA	SAHA		NA			HATKHOLA PO-ALIPURDUAR DIST-J	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12038400-12038400-	Amount for unclaimed and u	4.00	01-SEP-2022
ANAND	BANSAL		SHYAM	SUNDER	BANSAL	MASKAY BHAWAN BELOW STNM H	INDIA	WEST BENGAL	GANGTOK	737101		IN300214-IN300214-13	Amount for unclaimed and u	40.00	01-SEP-2022
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	8.00	01-SEP-2022
MANISH	BICKRAM	GURUNG	NARENDRA	GURUNG		RAI COTTAGE UPPER ARITHANG CH	INDIA	WEST BENGAL	GANGTOK	737102		IN300513-IN300513-15	Amount for unclaimed and u	10.40	01-SEP-2022
TAPATI	GHOSH		NA			C/O PAVAN KUNDU RAMSAY ROAD	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12029900-12029900-	Amount for unclaimed and u	8.00	01-SEP-2022
ASISH	KUMAR	SARKAR	NA			19, NARAHARI MUKHERJEE LANE, U	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12030000-12030000-	Amount for unclaimed and u	640.00	01-SEP-2022
PARITOSH	KUMAR	DATTA	NA			GAIT RD., KRISHNANAGAR , NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12030000-12030000-	Amount for unclaimed and u	80.00	01-SEP-2022
TAPAS	KUNDU		DHIRENDRA	NATH	KUNDU	NANIGOPAL SAHA ROAD NR SHAKT	INDIA	WEST BENGAL	KRISHNANAGAR	741102		IN300513-IN300513-17	Amount for unclaimed and u	20.00	01-SEP-2022
SUDAM	BANERJEE		NA			DHUBULIA RAILBAZAR PO-DHUBUL	INDIA	WEST BENGAL	KRISHNANAGAR	741139		C12019103-12019103-	Amount for unclaimed and u	16.00	01-SEP-2022
MANIK	CHANDRA	DE	NA			VILL + P.O. - KALIGANJ, DIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741150		C12030000-12030000-	Amount for unclaimed and u	25.60	01-SEP-2022
ASIT	SANYAL		NA			420 SUTIRMATH SOUTH P O BERHA	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12044700-12044700-	Amount for unclaimed and u	120.00	01-SEP-2022
JAYSHREE	ROY		NA			ROSE COLONY COSSIMBAZAR RAJ N	INDIA	WEST BENGAL	BAHARAMPUR	742102		C12019103-12019103-	Amount for unclaimed and u	8.40	01-SEP-2022
CHHAYA	SADHUKHAN		NA			OGG ROAD NOAPARA SHYAMNAGA	INDIA	WEST BENGAL	BARRACKPORE	743127		C12019103-12019103-	Amount for unclaimed and u	24.80	01-SEP-2022
RAJIB	PAUL		PRAN	BALLAB	PAUL	79,LENIN NAGAR, P.O-GARULIA, P.S	INDIA	WEST BENGAL	BARRACKPORE	743133		IN302105-IN302105-10	Amount for unclaimed and u	60.00	01-SEP-2022
GOPI	NATH	SAHA	NA			ANANDAMATH PALLY ASHOKENAG	INDIA	WEST BENGAL	BARRACKPORE	743222		C12038400-12038400-	Amount for unclaimed and u	24.00	01-SEP-2022
AMITAVA	DAS		SRI	BIJAN	KUMARDAS	PO AND VILL DAKSHIN CHATRA BAD	INDIA	WEST BENGAL	BARRACKPORE	743247		IN300214-IN300214-11	Amount for unclaimed and u	4.00	01-SEP-2022
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	2.80	01-SEP-2022
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	8.00	01-SEP-2022
MITA	KUNDU		NA			VILL. NAGARTHUBA P.O. HIJALPUKU	INDIA	WEST BENGAL	BARRACKPORE	743271		C12038400-12038400-	Amount for unclaimed and u	16.00	01-SEP-2022
SATYARANJAN	KUNDU		AMRITA	KUNDU		VILL NAGARTHUBA HIJAL PUKURIA	INDIA	WEST BENGAL	BARRACKPORE	743271		IN300239-IN300239-12	Amount for unclaimed and u	12.00	01-SEP-2022
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	20.00	01-SEP-2022
LAXMI	BISWAS		NA			VILL - COLLEGE PARA CHAMPA PUK	INDIA	WEST BENGAL	BARRACKPORE	743412		IN300958-IN300958-10	Amount for unclaimed and u	12.00	01-SEP-2022
SARAT	CHANDRA	ACHARYA	SOMANATH	ACHARYA		M-130 KAPIL PRASAD VIMATANGI H	INDIA	ORISSA	BHUBANESHWAR	751002	P0011087		Amount for unclaimed and u	400.00	01-SEP-2022
SUKANTI	SAHOO		PURNA	CHANDRA	SAHOO	KAPILE SWAR PATANA SAHI BHUBA	INDIA	ORISSA	BHUBANESHWAR	751002	P0018700		Amount for unclaimed and u	460.00	01-SEP-2022
DEBENDER	KUMAR	SAHOO	RAMA	CHANDRA	SAHOO	KAPILE SWAR PATANA SAHI BHUBA	INDIA	ORISSA	BHUBANESHWAR	751002	P0018701		Amount for unclaimed and u	460.00	01-SEP-2022
SANJAY	KUMAR	AGARWAL	NA			2132/5131/A NCC LANE LEWIS ROA	INDIA	ORISSA	BHUBANESHWAR	751002		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
GANGADHAR	BAG		NA			QRS NO L/134 BARAMUNDA HOUS	INDIA	ORISSA	BHUBANESHWAR	751003		IN300484-IN300484-10	Amount for unclaimed and u	40.00	01-SEP-2022
TEJESWAR	RAO	ANDARPU	ANDARPU	SATYANARAYANA		DEPUTY MANAGER STATE BANK OF	INDIA	ORISSA	BHUBANESHWAR	751009	P0014451		Amount for unclaimed and u	400.00	01-SEP-2022
SUJATA	DANDAPAT		NA			FLAT NO. 103, SHANTI NIWAS RASU	INDIA	ORISSA	BHUBANESHWAR	751010		C12028900-12028900-	Amount for unclaimed and u	16.00	01-SEP-2022
SITA	AGRAWAL		NA			PLOT NO17 IND ESTATE NEAR VANI	INDIA	ORISSA	BHUBANESHWAR	751010		IN301250-IN301250-13	Amount for unclaimed and u	4.80	01-SEP-2022
SAMAR	KUMAR	PATNAIK	LT	AJAY	KUMARPATNAIK	PLOT NO 455/5 NVASAHI NAYAPAL	INDIA	ORISSA	BHUBANESHWAR	751012		IN300394-IN300394-15	Amount for unclaimed and u	4.00	01-SEP-2022
URMILA	SARANGI		RAMESH	CHANDRA	SARANGI	HOUSE NO.HIG/113 DHARMAVIHAR	INDIA	ORISSA	BHUBANESHWAR	751030		IN301696-IN301696-10	Amount for unclaimed and u	12.00	01-SEP-2022
RAJ	KISHRE	LAL	LATE	SUNDER	LAL	BALABHADRA LANE PURI	INDIA	ORISSA	PURI	752001		IN300394-IN300394-15	Amount for unclaimed and u	1160.00	01-SEP-2022
BIJAY	KUMAR	PATWARI	LATE	DURGA	PRASADPATWARI	PATWARI TEYTORIUM GRAND ROA	INDIA	ORISSA	PURI	752001		IN300394-IN300394-15	Amount for unclaimed and u	80.00	01-SEP-2022
MEENA	PATAWARI		SHYAM	SUNDER	AGARWALLA	C/O MAHESH PRASAD PATWARI GR	INDIA	ORISSA	PURI	752001		IN300394-IN300394-16	Amount for unclaimed and u	30.00	01-SEP-2022
DEBASISH	PATRA		LOKANATH	PATRA		PLOT NO 787 NEAR JADUANI LIBRA	INDIA	ORISSA	PURI	752001		IN300394-IN300394-16	Amount for unclaimed and u	11.60	01-SEP-2022
ARUN	KUMAR	PALLUR	NA			AT-UPER MALI SAHI PURI DIST-PUR	INDIA	ORISSA	PURI	752002		C12019103-12019103-	Amount for unclaimed and u	40.00	01-SEP-2022
SIBA	PRASAD	MISHRA	PURAN	CHANDAR	MISHRA	BANKI MUHAN RAMACHANDI SAHI	INDIA	ORISSA	PURI	752002		IN300214-IN300214-13	Amount for unclaimed and u	16.00	01-SEP-2022
ANIL	KUMAR	BISWAL	LOKANATH	BISWAL		AT BISWAL SAHI BALUGAON POST	INDIA	ORISSA	PURI	752030		IN302324-IN302324-10	Amount for unclaimed and u	8.00	01-SEP-2022
VIKASH	MODI		NA			PARAS COMMERCIAL CORPORATIO	INDIA	ORISSA	CUTTACK	753001		C12010800-12010800-	Amount for unclaimed and u	336.00	01-SEP-2022
JAIMAL	SINGH		KARAM	SINGH		HARIPUR ROAD BAXI BAZAR CUTTA	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and u	12.00	01-SEP-2022
NIRANJAN	DAS		PRADYUMNA	KUMAR	DAS	JAGANNATH MAHAPRABHU BINAY	INDIA	ORISSA	CUTTACK	753004		IN303028-IN303028-59	Amount for unclaimed and u	56.00	01-SEP-2022
NARESH	KUMAR	SAHOO	NA			BASTIA SAHI NEAR MANGALA MAN	INDIA	ORISSA	CUTTACK	753009		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
SUNITA	AGRAWAL		NA			AGM SMS JINDAL STAINLESS LTD JA	INDIA	ORISSA	JAJPUR	755026		C12029900-12029900-	Amount for unclaimed and u	120.00	01-SEP-2022
SARASWATI	BHOI		GANGADHAR	BHOI		C/O RABINDRA KUMAR MOHANTY	INDIA	ORISSA	BALASORE	756001		IN300513-IN300513-17	Amount for unclaimed and u	4.00	01-SEP-2022
BASANTA	KUMAR	SETHI	NA			AT- MATHASAHI PO/DIST- BHADRA	INDIA	ORISSA	BHADRAK	756100		C12044700-12044700-	Amount for unclaimed and u	1.20	01-SEP-2022
RAJENDRA	KUMAR	SEN	HARISH	CHNADRA	SEN	NAHAR PADA W NO 11 BARIPADA C	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-12	Amount for unclaimed and u	48.00	01-SEP-2022
MAHAMADHUSE	G	ATHANIKAR	NA			LANE NO 8 BAZAR PETH KURUNDW	INDIA	MAHARASHTRA	ICHALKARANJI	416106		C12028900-12028900-	Amount for unclaimed and u	5.60	01-SEP-2022
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	2.40	01-SEP-2022
MADHAV	VASUDEV	VENGURLEKAR	VASUDEV	NARAYAN	VENGURLEKAR	9/682 OPP KAPAD MARKET VIKRAM	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300214-IN300214-12	Amount for unclaimed and u	0.40	01-SEP-2022
OMKAR	BALKRISHNA	BHAGWAT	BALKRISHNA	BHAGWAT		13/175 LANGOTE MALA ICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-13	Amount for unclaimed and u	10.00	01-SEP-2022
MANDA	SHIVRAM	JERE	SHIVRAM	SHANKAR	JERE	3/456 GURUKRUPA SWAMI SAMAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-14	Amount for unclaimed and u	20.00	01-SEP-2022
LADAGE	BAHUBALI	KUMAR	KUMAR	LADGE		A/P DATTAWAD TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-19	Amount for unclaimed and u	20.00	01-SEP-2022
SANIYAZALI	MAHEBOOB	SHAIKH	NA			3997 TAMBOLI GALLI SHANIWAR PE	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-	Amount for unclaimed and u	200.00	01-SEP-2022
MINAL	AVINASH	KUDALKAR	KRISHNANATH	YASHWANT	KOLEKAR	SITARAM NAGAR, LONDHE MALA, E	INDIA	MAHARASHTRA	SANGLI	416416		IN302269-IN302269-11	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAN	BHAUSAHEB	KHOT	BHAUSAHEB	DATTU	KHOT	100 FOOTI ROAD APPA PATIL NAGA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and u	17.20	01-SEP-2022
VISHAL	VILAS	KALE	VILAS	SHANKAR	KALE	BEHIND VASANTDATA COLLEGE HA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and u	6.80	01-SEP-2022
KAPIL	GAJANAN	KELKAR	GAJANAN	PANDURANG	KELKAR	CHALOBA GALLI AJARA TAL AJARA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and u	19.20	01-SEP-2022
DAYANAND	APPASAHEB	PATIL	NA			1469 A2 BHAIRI ROAD GADHINGLA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN300239-IN300239-13	Amount for unclaimed and u	70.00	01-SEP-2022
JAYPRABHA	TATOBA	GAVANDI	TATOBA	LAXMAN	GAVANDI	MANGALDHAM APPT BEHIND TAHA	INDIA	MAHARASHTRA	MALVAN	416602		IN303028-IN303028-57	Amount for unclaimed and u	2.00	01-SEP-2022
MEGHANA	ANAND	MALPEKAR	NA			583 BAJARAPETH RAJAPUR. RATN	INDIA	MAHARASHTRA	MALVAN	416702		C12033500-12033500-	Amount for unclaimed and u	10.00	01-SEP-2022
SANJEEVANI	S	MALPEKAR	NA			583 BAJARAPETH RAJAPUR. RATN	INDIA	MAHARASHTRA	MALVAN	416702		C12033500-12033500-	Amount for unclaimed and u	10.00	01-SEP-2022
UMARANI	ANANT	KALYANRAO	UMARANI	KALYANRAO	BHIMRAO	RIDDHI PARK FLAT 103, A WING OP	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300476-IN300476-43	Amount for unclaimed and u	200.00	01-SEP-2022

PREETI	GIRISH	KANITKAR	NA			24 ANKUR AVADOOT CO SOC N SH	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN301774-IN301774-15	Amount for unclaimed and u	8.00	01-SEP-2022
BENNY	K	VARGHESE	REV	FR	GEEVARUGHESE	C/O BENNY MATHEW TATA ELECTR	INDIA	MAHARASHTRA	KALYAN	421301	P0016652		Amount for unclaimed and u	1200.00	01-SEP-2022
SANKET	BHARAT	PATWARDHAN	NA			AAGAR ALI AT POST TAL WADA DIS	INDIA	MAHARASHTRA	KALYAN	421303		C12010600-12010600-	Amount for unclaimed and u	100.00	01-SEP-2022
CHHAYA	KAILAS	GAIKAR	KAILAS	B	GAIKAR	FLAT NO 2A PARAS PARK GANESH N	INDIA	MAHARASHTRA	NASIK	422001		IN300513-IN300513-10	Amount for unclaimed and u	20.00	01-SEP-2022
PRITEE	JAYESH	MAJETHIA	NA			MAJETHIA HOUSE, HOUSE NO.480,	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-	Amount for unclaimed and u	60.00	01-SEP-2022
VANASHRI	SNEHAL	PALOD	NA			PALOD NIWAS JANDE SAWMIL NEA	INDIA	MAHARASHTRA	NASIK	422001		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022
JYOTI	DEEPAK	GAIDHANI	DEEPAK	RAMCHANDRA	GAIDHANI	1714 SOMWARPETH GULALWADI V	INDIA	MAHARASHTRA	NASIK	422001		IN300513-IN300513-17	Amount for unclaimed and u	1.60	01-SEP-2022
BASANTILAL	MUTANMAL	LALWANI	NA			SAI NAGAR, RTO CORNER, NAVKAR	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-	Amount for unclaimed and u	40.00	01-SEP-2022
SHARMILA	LALIT	SANCHETI	LALIT	SANCHETI		SANCHETI ESTATE, SAVARKAR NAG	INDIA	MAHARASHTRA	NASIK	422005		IN302269-IN302269-10	Amount for unclaimed and u	38.80	01-SEP-2022
SYED	NADEEM	AIJAZ	SALEEM	AIJAZ		EPCOS INDIA PVT LTD E 22 25 MIDC	INDIA	MAHARASHTRA	NASIK	422007		IN300513-IN300513-12	Amount for unclaimed and u	34.80	01-SEP-2022
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	8.00	01-SEP-2022
CHOLKE	POOJA	GORAKSHA	GORAKSHA	M	CHOLKE	DIVYA PRAKASH BUNGLOWPLOT 25	INDIA	MAHARASHTRA	NASIK	422009		IN300513-IN300513-18	Amount for unclaimed and u	4.00	01-SEP-2022
SANJAY	MADHUKAR	MUSALE	NA			FL.NO.3, PRITI APPT. MHASOBA NA	INDIA	MAHARASHTRA	NASIK	422010		C12025700-12025700-	Amount for unclaimed and u	10.00	01-SEP-2022
MADHURI	BHASKAR	SONAWANE	NA			7,NATH KRUPA B/H ,NAVINYA SOCI	INDIA	MAHARASHTRA	NASIK	422011		C12017502-12017502-	Amount for unclaimed and u	6.00	01-SEP-2022
DINESH	DAMODHAR	SHUKLA	NA			D 1/2, PRATHAMESH , CHITRANGAL	INDIA	MAHARASHTRA	NASIK	422013		C12010907-12010907-	Amount for unclaimed and u	8.00	01-SEP-2022
AVINASH	SHRINIWAS	KADAM	NA			PARAG APT,ANAND NAGAR, NASIK-	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-	Amount for unclaimed and u	20.00	01-SEP-2022
SANDIP	SUBHASH	PAITHANKAR	NA			FLAT NO 2 RADHEKRISHNA APPT. T	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-	Amount for unclaimed and u	106.80	01-SEP-2022
RAVI	RAMBILAS	LADDHA	NA			C/O JAGDISH MUNDRA, FLAT NO.7,	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-	Amount for unclaimed and u	14.00	01-SEP-2022
ASHISH	ASHOK	MALPANI	NA			FLAT NO.4,ASWALE APPT, DEOLALI	INDIA	MAHARASHTRA	NASIK	422101		C12059900-12059900-	Amount for unclaimed and u	40.00	01-SEP-2022
CHURKUNNU	VEEREN	PRAKASH	C	P	VEEREN	42 SAUBHAGYA NAGAR LAXMI BUN	INDIA	MAHARASHTRA	NASIK	422101		IN301549-IN301549-18	Amount for unclaimed and u	120.00	01-SEP-2022
RAJESH	SHIVAJI	WAJE	NA			X 22, VAISHNAVI ENTERPRISES, OPP	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-	Amount for unclaimed and u	20.00	01-SEP-2022
UDAY	MADHAVRAO	DESHMUKH	NA			OLD COURT LANE, SINNAR NASHIK	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-	Amount for unclaimed and u	20.00	01-SEP-2022
BHARAT	SHIVAJI	SHINDE	NA			A/P THANGAON, TAL. SINNAR, NAS	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-	Amount for unclaimed and u	8.00	01-SEP-2022
VIJAY	MOTIRAM	SHEWALE	NA			SWAMI VIVEKANAND HSG SOC. UM	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-	Amount for unclaimed and u	4.00	01-SEP-2022
SHRINIWAS	RAMGOPAL	BOOB	NA			PIMPALGAON(B), TAL. NIPHAD, DIS	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-	Amount for unclaimed and u	2.00	01-SEP-2022
MAGDALIYA	PRADIP	KAMBLE	NA			GARRISON CHURCH, DEOLALI CAM	INDIA	MAHARASHTRA	NASIK	422401		C12030000-12030000-	Amount for unclaimed and u	2.00	01-SEP-2022
SURANA	VAIBHAV	SUBHASH	NA			TULSI COMPLEX NEW NAGAR ROAD	INDIA	MAHARASHTRA	NASIK	422605		C12036000-12036000-	Amount for unclaimed and u	387.20	01-SEP-2022
AASHISH	ISHWARLAL	GULECHA	NA			AT- GADGEBABA CHOWK PO TQ- C	INDIA	MAHARASHTRA	NASIK	423101		C12020000-12020000-	Amount for unclaimed and u	40.00	01-SEP-2022
DR	INDRAVADAMNA	ROTTAMDODIYA	NAROTTAM			DR.I.N.DODIYA POST LAXMIWADI T	INDIA	MAHARASHTRA	NASIK	423103	P0023034		Amount for unclaimed and u	400.00	01-SEP-2022
DAGDULAL	RAWATMAL	SURANA	NA			JEEVAN-CHHAYA MOKSHAGANGA C	INDIA	MAHARASHTRA	NASIK	423203		C12033200-12033200-	Amount for unclaimed and u	18.00	01-SEP-2022
ASHOK	TRIMBAK	JOSHI	TRIMBAK			365/66, SHANTI SADAN, GANDHI CH	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		IN301983-IN301983-10	Amount for unclaimed and u	4.00	01-SEP-2022
GURMIT	GURUSHARANSIN	KOHALI	NA			15/B SAMATA NAGAR RAMKRISHN	INDIA	MAHARASHTRA	DHULE	424001		C12013200-12013200-	Amount for unclaimed and u	20.00	01-SEP-2022
SHYAM	JODHARAM	DENBANI	NA			89/90 SINDHI COLONY NEAR RLY ST	INDIA	MAHARASHTRA	CHALISGAON	424101		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
MAYUR	SURESH	KASAR	SURESH	EKNATH	KASAR	PRATAP CHOWK PATIL WADA CHA	INDIA	MAHARASHTRA	CHALISGAON	424101		IN301774-IN301774-16	Amount for unclaimed and u	10.00	01-SEP-2022
CHANDRAPRABH	RADHESHYAM	KABRA	NA			C/O RADHESHYAM KABRA PL.NO. 1	INDIA	MAHARASHTRA	JALGAON	425001		C12027000-12027000-	Amount for unclaimed and u	10.00	01-SEP-2022
NANDKISHOR	KHUSHAL	SAPKALE	NA			PLOT NO.13, CITY SUR. NO. 40/5 B	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-	Amount for unclaimed and u	22.00	01-SEP-2022
DHARMENDRA	KUMAR		NA			CHHOTA GAMHARIA BEHIND OIL M	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-	Amount for unclaimed and u	4.80	01-SEP-2022
SANGEETA	MANOJ	MEHER	NA			8, J. D. C. C. BANK COLONY NEAR SN	INDIA	MAHARASHTRA	JALGAON	425001		C12044500-12044500-	Amount for unclaimed and u	8.00	01-SEP-2022
VIVEK	PRAKASHCHAND	ADWANI	PRAKASHCHAND	CHATROMAL	ADWANI	KAWAR NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and u	40.00	01-SEP-2022
PRANITA	PRAVIN	RAMBHOTKAR	PRABHAKAR	N	WARUDKAR	24/25, NIVRUTI NAGAR, BEHIND KA	INDIA	MAHARASHTRA	JALGAON	425002		IN301983-IN301983-10	Amount for unclaimed and u	26.80	01-SEP-2022
HARSHAL	RAJENDRA	LADDHA	NA			OM BELG., BACK SIDE VYANKATESH	INDIA	MAHARASHTRA	JALGAON	425002		C12011300-12011300-	Amount for unclaimed and u	80.00	01-SEP-2022
BANSILAL	CHAGANLAL	NAVAL	NA			A-126 OLD MIDC JALGAON MAHAR	INDIA	MAHARASHTRA	JALGAON	425003		C12010600-12010600-	Amount for unclaimed and u	12.00	01-SEP-2022
RASHILA	BHARAT	JAIN	BHARAT	JAIN	DR	GANAPATI CHOWK JAWAHAR ROAD	INDIA	MAHARASHTRA	JALGAON	425111	P0039905		Amount for unclaimed and u	440.00	01-SEP-2022
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	20.00	01-SEP-2022
SUDHIR	VASANTRAO	BIRHADE	NA			779 PATEL GALI SAKEGAON GRAM S	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010700-12010700-	Amount for unclaimed and u	0.40	01-SEP-2022
KAILAS	BANWARILAL	AGRAWAL	NA			NEAR BALAJI MANDIR, AT POST-SH	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010900-12010900-	Amount for unclaimed and u	74.00	01-SEP-2022
TOTALE	RAVINDRA	LAXMINARAYAN	NA			OM SUMAN SMRUTI VRUNDAWAN	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010900-12010900-	Amount for unclaimed and u	6.00	01-SEP-2022
JANARDHANREDI	DEVIREDDY		NA			H NO 12-58/10/1 KODAD NALGON	INDIA	TELANGANA	MIRALAGUDA	508206		C12044700-12044700-	Amount for unclaimed and u	15.20	01-SEP-2022
VEERAPANENI	RATNA	KUMARI	VISHNU	RAO		NAGARJUNA CHILDRENS HOSPITAL	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-11	Amount for unclaimed and u	1200.00	01-SEP-2022
YADAGIRI	BOGGARAPU		NA			SRI SAI COMMISION AGENT MARKE	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-	Amount for unclaimed and u	200.00	01-SEP-2022
KATAKAM	NAGA	RAJU	NA			F.NO.405 AHALYA APARTMENTS RE	INDIA	TELANGANA	MIRALAGUDA	508207		C12036900-12036900-	Amount for unclaimed and u	20.00	01-SEP-2022
Y	L	NARSIMHARAO	NA			H.NO. 5-17. MARKET YARD MIRYAL	INDIA	TELANGANA	MIRALAGUDA	508207		C12039100-12039100-	Amount for unclaimed and u	86.40	01-SEP-2022
REPALASRINIVAS			NA			H.NO.1-9-67 A.P.H.B.COLONY OPP.	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900-	Amount for unclaimed and u	16.00	01-SEP-2022
SRINIVAS	JADA		GANGAIAH			H NO 5-17 PO VI & MO VEMULAPA	INDIA	TELANGANA	SURYAPET	508217		IN300513-IN300513-10	Amount for unclaimed and u	40.00	01-SEP-2022
A	NAGALAXMI		NA			H NO 18-58 GANDHI NAGAR DEVAR	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-	Amount for unclaimed and u	20.00	01-SEP-2022
D	RAGA	SUDHA	NA			HOUSE NO 4-8-61/3/H/1 KURIHINIS	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12023000-12023000-	Amount for unclaimed and u	7.60	01-SEP-2022
M	SRINIVAS	GOUD	MACHERLA	NARAYANA	GOUD	8-3-53/10/C/2 TEACHERS COLONY V	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-14	Amount for unclaimed and u	68.00	01-SEP-2022
V	DASARATHAIAH		V	YALLAYYA		H NO 4-94 MADANAPURAM POST C	INDIA	TELANGANA	WANAPARTHY	509110		IN302863-IN302863-10	Amount for unclaimed and u	30.00	01-SEP-2022
ANANDA	RAO	RAOUTH	KRISHA	RAOUTH		H NO 6 1 99\1 VEDANAGAR GADW	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-20	Amount for unclaimed and u	8.00	01-SEP-2022
S	DHARMA	REDDY	S	VENKATA	RAMIREDDY	HNO 36 MS GANESH AGRO CHEMIC	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-21	Amount for unclaimed and u	40.00	01-SEP-2022
PODDUTURU	NAGARAJU		NA			H NO 1 56 AMARCHINTHA ATMAKU	INDIA	TELANGANA	WANAPARTHY	509130		C12043400-12043400-	Amount for unclaimed and u	40.00	01-SEP-2022
POLA	BALAKRISHNA		NA			12-18 NAGAR KURNOOL NAGAR KU	INDIA	TELANGANA	WANAPARTHY	509209		C12044700-12044700-	Amount for unclaimed and u	5.60	01-SEP-2022
BAKKA	VENKATESWAR	RAO	BAKKA	CHIDAMBARAIAH		H NO 11-133 BAKKA RAGHAVULU C	INDIA	TELANGANA	WANAPARTHY	509301	P0034040		Amount for unclaimed and u	400.00	01-SEP-2022
BAKKA	SHASHEKALA		BAKKA	VENKATESWAR	RAO	H NO 11-133 B R COMPUND JADCH	INDIA	TELANGANA	WANAPARTHY	509301	P0034041		Amount for unclaimed and u	400.00	01-SEP-2022
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	10.00	01-SEP-2022
UNDIAL	NISAR	AHAMMED	UNDIAL	ABDUL	MAZEED	H NO 22/42 SHIVAJI NAGAR JADCH	INDIA	TELANGANA	WANAPARTHY	509301		IN302269-IN302269-13	Amount for unclaimed and u	0.80	01-SEP-2022
P	SIVA	REDDY	P	GANGI	REDDY	FLAT NO 221 PRITHVI VASANTH PR	INDIA	TELANGANA	NIZAMABAD	503003		IN301774-IN301774-10	Amount for unclaimed and u	1188.80	01-SEP-2022
KARNA	VENKATA	KRISHNAREDDY	NA			D.NO. 28-03-492 SARADA NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-	Amount for unclaimed and u	8.00	01-SEP-2022
SYED	KARIM		NA			1-474-1 INDIRA NAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-	Amount for unclaimed and u	4.00	01-SEP-2022
SRINIVAS	SHANKAR	YKUNTAPURA	NA			C/O KARNATAKA BANK LTD RAILWA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-	Amount for unclaimed and u	8.00	01-SEP-2022
PHANIKUMAR	MEDA		NA			H NO 10-508 PBK STREET DHARMA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-	Amount for unclaimed and u	59.20	01-SEP-2022
ADINARAYANA	KURUBA		NA			12-4-364 OBOLADEVA NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-	Amount for unclaimed and u	21.20	01-SEP-2022
BIKKI	JAYARAM	CHOWDARY	NA			6-1-690 ANANTAPURAM MUNICPA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-12	Amount for unclaimed and u	207.60	01-SEP-2022
ASHOKKUMAR	SANTOKCHANDJI	JAIN	SANTOKCHANDJI	JAIN		FLAT NO 403 SUPASHWANATH APP	INDIA	GUJARAT	VALSAD	396191		IN301774-IN301774-15	Amount for unclaimed and u	10.00	01-SEP-2022
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	16.00	01-SEP-2022
GANGI	REDDY		NA			1/74-K 1WARD BUKKAPATNAM M V	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		C12035000-12035000-	Amount for unclaimed and u	9.20	01-SEP-2022
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	4.00	01-SEP-2022
K	S	SUBBARAJU	K	SATYANARAYANAIAH		D.NO.11-1-15, NEW NO.11-1-23 BA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and u	6.00	01-SEP-2022
G	RAJAGOPAL		G	MANJAPPA		5-5-1B OPPOSITE TELEPHONE OFFIC	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and u	2.00	01-SEP-2022
VASANTHA	PRABHAKAR	NAMBURI	NA			H NO 16 3 496 MAIN BAZAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C13041400-13041400-	Amount for unclaimed and u	6.40	01-SEP-2022
S	SIVAKUMAR		RUMALE	SANGAPPA		3-5-13CS MUKKIDI PEAT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300214-IN300214-15	Amount for unclaimed and u	10.00	01-SEP-2022
V	VANA	MANGATHAYARU	G	V	VRRAO	TYPE IV QUATERS B S F SUDHANAG	INDIA	ANDHRA PRADESH	HINDUPUR	515206		IN302324-IN302324-10	Amount for unclaimed and u	4.00	01-SEP-2022

KALYAN	BYSANI		B	K	RAJAMOHAN	H NO 4/14 PENUKONDA ROAD HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and u	40.00	01-SEP-2022
RAM	BALRAM	KANT	NA			D NO 8/378 GOOTY RAILWAY STAT	INDIA	ANDHRA PRADESH	TADAPATRI	515401		IN303719-IN303719-10	Amount for unclaimed and u	37.60	01-SEP-2022
BABAIAH	TOTA		CHENNAIAH	TOTA		BASINEPALLI, GOOTY, GOOTY.R.S, A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN302269-IN302269-11	Amount for unclaimed and u	20.00	01-SEP-2022
N	BALAJI	NAIK	LAKSHMI	NAIK	NILA	5 329 PATHIKONDA RD CHETNEPAL	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN300214-IN300214-12	Amount for unclaimed and u	40.00	01-SEP-2022
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	40.00	01-SEP-2022
V	OBULESU		V	LAKSHMI	NARAYANA	NO-14/128 GOVT HOSPITAL ROAD	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-18	Amount for unclaimed and u	12.00	01-SEP-2022
P	U	ANURADHA	P	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPU	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and u	8.00	01-SEP-2022
THATINENI	LEELA		T	N	NAGARAJARAO	DNO 16-410, BRAHMIN STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and u	20.00	01-SEP-2022
SREENIVASULU	RANGANA		NA			# 8-63 GANDHINAGAR DHARMAV	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-	Amount for unclaimed and u	2.80	01-SEP-2022
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	24.00	01-SEP-2022
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	80.00	01-SEP-2022
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	31.60	01-SEP-2022
G	Y	KISHORGUPTHA	NA			D NO 10-169 KALLULU ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM	515774		IN300394-IN300394-18	Amount for unclaimed and u	0.40	01-SEP-2022
J	DEVANANDA	RAO	NA			1-1980 BCC ROAD PAMIDI ANANTA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
NARAHARI	RAMESH	BABU	NA			11/106B UP STAIRS R T STREET GUN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-	Amount for unclaimed and u	80.00	01-SEP-2022
G	RAMA	GOPAL	ADI	NARAYANA	GUDUGUNTALA	17-1336/1/A RAJENDRA NAGAR GC	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300394-IN300394-17	Amount for unclaimed and u	80.00	01-SEP-2022
N	NALLAPA	REDDY	N	NARAYANA	REDDY	RAILWAY QWARTERS 596\B ARAVI	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-21	Amount for unclaimed and u	12.00	01-SEP-2022
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	4.00	01-SEP-2022
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	6.00	01-SEP-2022
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD R	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	10.00	01-SEP-2022
RAMESH	SIDDIGONDA		NA			HOUSE NO 15-1-36/8 KANEKAL RO	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-	Amount for unclaimed and u	20.00	01-SEP-2022
ABUBAKKAR	TAPALA		NA			HOUSE NO - 11 - 1 - 41/1 MADEENA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-	Amount for unclaimed and u	4.00	01-SEP-2022
BHAWARLAL	P	MEHTA	PUKHRAJ	MEHTA		MEHTA EMPORIAM, 13/626, Y.V. S	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302390-IN302390-10	Amount for unclaimed and u	134.00	01-SEP-2022
S	ALI	AHMED	MOHAMMAD	FAYAZ	S	D NO 4/656 BESIDE MAYURA LODG	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and u	4.00	01-SEP-2022
SHAIK	KARIMULLA	BASHA	S	RAMTHUMEAH		10/23-10 BELLARY ROAD KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and u	9.60	01-SEP-2022
D	MASTANREDDY		DEVIREDDY	GANGI	REDDY	2/1094, SRIHARI RAO STREET NAGA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301485-IN301485-10	Amount for unclaimed and u	120.00	01-SEP-2022
RAMACHANDRAI	S		NA			7/352-4 BHAGYANAGAR KADAPA K	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12010900-12010900-	Amount for unclaimed and u	0.40	01-SEP-2022
T	LAKSHMI	REDDY	NA			H NO 1/180 CHEMMUMIYAPET R V	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
ANIL	KUMAR	MISHRA	NA			96 NAI BASTI KYDGANJ ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12029900-12029900-	Amount for unclaimed and u	40.00	01-SEP-2022
GOPAL	JI	BARTARIYA	NA			288/220 CHAK ZERO ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12029900-12029900-	Amount for unclaimed and u	20.00	01-SEP-2022
CHHAYA	RASTOGI		MR	SUSHILKUMARRASTOGI		119A/116A LEADER ROAD LEADER	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and u	120.00	01-SEP-2022
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-	Amount for unclaimed and u	36.00	01-SEP-2022
KIRAN	SINGH		SRI	VIJAY	SHANKERSINGH	8/11 SHIV NAGAR COLONEY ALLAP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN302025-IN302025-34	Amount for unclaimed and u	293.60	01-SEP-2022
HASHMAT	ALI		NA			16-G AMBEDKAR NAGAR, NAINI A	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
ANANYA	PANDEY		MR	AJAIKUMARPANDEY		273/A NYAY VIHAR SULEM SARAI A	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301330-IN301330-19	Amount for unclaimed and u	200.00	01-SEP-2022
AFAQ	AHMED		LATE	SHAHAB	UDDIN	VILLAGE DHANNI POST MURATGAN	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301330-IN301330-20	Amount for unclaimed and u	4.00	01-SEP-2022
PRITI	NANDAN	SINGH	AVADH	NARAYAN	SINGH	MEJA KHAS ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	BHARATGANJ	212302		IN301143-IN301143-10	Amount for unclaimed and u	40.00	01-SEP-2022
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB-08, IFFCO TOWNSHIP GHIYANAG	INDIA	UTTAR PRADESH	BHARATGANJ	212404		IN301557-IN301557-21	Amount for unclaimed and u	4.00	01-SEP-2022
RAMJI	LAL	SHAH	NA			B 27/96 - 59 GURUDHAM COLONY	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and u	58.80	01-SEP-2022
RITESH	RAI		NA			21/110 ENGLISHIYA LAIN VARANS	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-	Amount for unclaimed and u	100.00	01-SEP-2022
NARAIN	DAS		NA			34, AMBALIKA PURI COLONY GHAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-	Amount for unclaimed and u	200.00	01-SEP-2022
KIRAN	VERMA		NA			C 23 /28 KABIR CHOURA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300888-IN300888-13	Amount for unclaimed and u	280.00	01-SEP-2022
KAILASH	JAIN		KANHAIYA	LAL	JAIN	SHREE MAHAVEER STORES D 10/2 V	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and u	12.00	01-SEP-2022
ALKA	JAIN		KAILASH	JAIN		D 10/2 VISHWANATH GALI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and u	28.00	01-SEP-2022
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	40.00	01-SEP-2022
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	200.00	01-SEP-2022
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	18.40	01-SEP-2022
CHANDRA	SHEKHAR	MATHURAPATEL	NA			HOUSE NO 360 VILL BHITI RAM NAG	INDIA	UTTAR PRADESH	VARANASI	221008		C13041400-13041400-	Amount for unclaimed and u	0.40	01-SEP-2022
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	13.20	01-SEP-2022
SUNITA	PANDEY		SIDHHARTH	PANDEY		B-38/13-4, NAVODIT NAGAR EXTN	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and u	16.00	01-SEP-2022
MALLELA	VENKATASWARA	RAO	NA			DM BANGLOW HASTING HOUSE PO	INDIA	UTTAR PRADESH	VARANASI	221101		C12029900-12029900-	Amount for unclaimed and u	280.00	01-SEP-2022
GUNJAN			NA			DANGANJ BAZAR NEAR PRINCE STU	INDIA	UTTAR PRADESH	VARANASI	221101		C12033200-12033200-	Amount for unclaimed and u	80.00	01-SEP-2022
RESHMA	PARVEEN		NA			W/O FIROZE AHMED KHAN PO KHA	INDIA	UTTAR PRADESH	VARANASI	221306		C12061400-12061400-	Amount for unclaimed and u	60.00	01-SEP-2022
HARSH	DEV	BAHUGUNA	NA			STATION RD, BHADOHI BHADOHI U	INDIA	UTTAR PRADESH	VARANASI	221401		C12024700-12024700-	Amount for unclaimed and u	400.00	01-SEP-2022
ASHOK	PATODIA		NA			MARYAD PATTI BHADOHI	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and u	400.00	01-SEP-2022
ADARSH	JAISWAL		NA			PURANI BAZAR JAUNPUR UTTAR P	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12036000-12036000-	Amount for unclaimed and u	40.00	01-SEP-2022
RASHMI	TRIPATHI		NA			BODKAR PUR JAUNPUR U.P	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12059100-12059100-	Amount for unclaimed and u	40.00	01-SEP-2022
RAVINDAR	KUMAR	PANDAY	NA			SHAKPUR JAUNPUR UTTAR PRADE	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-	Amount for unclaimed and u	16.00	01-SEP-2022
RAJ	KUMAR	MAURYA	NA			VILL KALWARI POST SHERWAN JAU	INDIA	UTTAR PRADESH	JAUNPUR	222131		C12033200-12033200-	Amount for unclaimed and u	12.00	01-SEP-2022
RAJESH	KUMAR	GUPTA	JITENDRA	PRASAD	GUPTA	MAHESH STEEL SARAIBEERU VILLEG	INDIA	UTTAR PRADESH	JAUNPUR	222142		IN301696-IN301696-11	Amount for unclaimed and u	28.40	01-SEP-2022
DEVENDRA	KUMAR	SHRIVASTAVA	NA			VILL NIHALAPUR POST SOHANI KEK	INDIA	UTTAR PRADESH	JAUNPUR	222181		C12024700-12024700-	Amount for unclaimed and u	138.40	01-SEP-2022
MD	KASEEM		NA			2 8 17 HASANU KATRA CANTT FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12018600-12018600-	Amount for unclaimed and u	28.00	01-SEP-2022
SAURABH	SINGH		NA			D S/5 OFFICERS HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12033500-12033500-	Amount for unclaimed and u	48.00	01-SEP-2022
GAZALA	KHATOON		NA			VILL- NANDIGRAM PO- BHARATKU	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12034600-12034600-	Amount for unclaimed and u	40.00	01-SEP-2022
NARENDRA	VERMA		BABURAM	VERMA		VILL FATEHPUR P O MAKHDOOM N	INDIA	UTTAR PRADESH	FAIZABAD	224221		IN300513-IN300513-17	Amount for unclaimed and u	150.00	01-SEP-2022
ANITA	GUPTA		R	S	GUPTA	17, INDIRA MARKET BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-11	Amount for unclaimed and u	4.00	01-SEP-2022
RINKAL	SINGH		NA			B-196 LAJPAT NAGAR BARABANKI B	INDIA	UTTAR PRADESH	BARABANKI	225001		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2022
TAJUDDIN	KHAN		NA			AZIMUDDIN COLLEGE BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12036000-12036000-	Amount for unclaimed and u	40.00	01-SEP-2022
INDU	SRIVASTAVA		NA			B 196 LAJAAT NAGAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C13041400-13041400-	Amount for unclaimed and u	20.00	01-SEP-2022
MADHAVI	MISHRA		BRIGADIER	R	NMISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018889		Amount for unclaimed and u	400.00	01-SEP-2022
BRIGADIER	R	NMISRA	COLONEL	S	MISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018890		Amount for unclaimed and u	400.00	01-SEP-2022
SUDHAKAR	VARDHAN	SINGH	K	P	STOMAR	SINGH LODGE MASAN GANJ G N M	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0022167		Amount for unclaimed and u	400.00	01-SEP-2022
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	40.00	01-SEP-2022
SHEELA	KOTWAR		SUGARLAL	MEENA		C-81, BUTLER PALACE COLONY JOP	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301991-IN301991-10	Amount for unclaimed and u	69.20	01-SEP-2022
NISHI	MEHROTRA		DIWAKAR	NATH		253/44 KH HAKEEM KHWAJA SAMS	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-11	Amount for unclaimed and u	20.00	01-SEP-2022
RASHID	WADOOD	SYED	NA			B-314 RAJA JI PURAM LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unclaimed and u	4.00	01-SEP-2022
ASLAM	HUSAIN		NA			12, ASHOK MARG OFF GAUTAM BU	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-	Amount for unclaimed and u	80.00	01-SEP-2022
DEEPAK	KUMAR	SINHA	NA			B-5/2 NAPIER ROAD COLONY NIWA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and u	20.00	01-SEP-2022
MANOJ	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	244/30 YAHIYAGANJ, KIRANA MAR	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and u	4.00	01-SEP-2022
USHA	SRIVASTAV		AMRESH	KUMAR	SRIVASTAV	266/463 BHADAWEN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and u	10.00	01-SEP-2022
KANHAIYA	LAL	SECURITIESPVTLT	NA			66 NADAN MAHAL ROAD LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301127-IN301127-15	Amount for unclaimed and u	1100.00	01-SEP-2022
NAVIN	TALWAR		NA			C 991 SECTOR B 4 MAHANAGAR O	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301330-IN301330-19	Amount for unclaimed and u	0.80	01-SEP-2022

YOGINA	SINGH		YOGENDRA	PRATAP	SINGH	FLAT NO 303 ELDECO CROWN BUIL	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and u	356.00	01-SEP-2022
SITA	KHANNA		PRAVIN	KHANNA		810 SECTOR-M AASHIANA KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-10	Amount for unclaimed and u	4.00	01-SEP-2022
RAKESH	SODHI		NA			K 178 AASHIANA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12010900-12010900-	Amount for unclaimed and u	2.00	01-SEP-2022
SHASHI	BHOOSHAN	PANDEY	GIRISH	CHANDRA	PANDEY	H.NO-1054 SECTOR-M AASHIANA L	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	40.00	01-SEP-2022
SHEELA			NA			SARASWATI PURAM RBL ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226014		C12010600-12010600-	Amount for unclaimed and u	10.00	01-SEP-2022
CHANDRA	SEN	SINGH	RAM	BADAN	SINGH	98 C FARIDI NAGAR MAYUR VIHAR	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300394-IN300394-15	Amount for unclaimed and u	20.00	01-SEP-2022
MAHESH	CHANDRA	PANDEY	NA			C-1389/2, INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unclaimed and u	36.00	01-SEP-2022
JETENDRA	KUMAR	MITTAL	NA			GAYATRI S-175 SAKTI NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unclaimed and u	116.00	01-SEP-2022
SUMAN	PUSHKAR		NA			B/141,MAYUR VIHAR KHARGA PUR	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unclaimed and u	14.00	01-SEP-2022
M	S	RAMASWAMY	SIM	VARADARAJAIYENGAR		H.NO-12-10-47/2, LINGASUGUR RO	INDIA	KARNATAKA	RAICHUR HO	584101		IN302269-IN302269-11	Amount for unclaimed and u	2.80	01-SEP-2022
H	LAXMAN	RAO	VAMAN	RAO		POLICE STATION SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128		IN301926-IN301926-30	Amount for unclaimed and u	64.00	01-SEP-2022
SHAILAJA			RAMARAO			W/O LAXMANRAO SUBBANA ACHA	INDIA	KARNATAKA	RAICHUR HO	584128		IN301926-IN301926-30	Amount for unclaimed and u	18.00	01-SEP-2022
SHAILAJA			NA			H NO 5/51 RTPS COLONY KPCL SHA	INDIA	KARNATAKA	RAICHUR HO	584170		IN302148-IN302148-10	Amount for unclaimed and u	40.00	01-SEP-2022
K	R	MOUNESH	RAMCHANDRAPPA			NO T-4/30 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO	584170		IN302148-IN302148-10	Amount for unclaimed and u	8.00	01-SEP-2022
NAGAPPA	RUKKAPPA	SINDAGI	NA			H NO. 9-547, SHAIKH ROZA GULBAR	INDIA	KARNATAKA	GULBARGA	585101		C12012600-12012600-	Amount for unclaimed and u	80.00	01-SEP-2022
NAGAPPA	SINDAGI		NA			H NO 9- 547 SHAIKH ROZA GULBAR	INDIA	KARNATAKA	GULBARGA	585101		C12023000-12023000-	Amount for unclaimed and u	34.80	01-SEP-2022
THAKKA	SIDDRAMAPPA	BASAWARAJ	NA			H NO 3 1054/2A SIDDESHWAR NAG	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
GIRIMALLAPPA	S	INGALGI	NA			H.NO-191 NALWAR SHABBAD GULE	INDIA	KARNATAKA	SHAHAPUR	585218		C12023000-12023000-	Amount for unclaimed and u	20.00	01-SEP-2022
RAJASHREE	DAGA		NATWAR	DAGA		E/83/B QUARTERS TQ SEDAM DIST	INDIA	KARNATAKA	SHAHAPUR	585222		IN302236-IN302236-10	Amount for unclaimed and u	54.80	01-SEP-2022
SATISH	RAMRAO	BAGALKOTKAR	NA			260 , M.G. ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-	Amount for unclaimed and u	40.00	01-SEP-2022
S	J	GOUDAR	NA			PLOT NO 23 AKKI COLONY ASHRAM	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-	Amount for unclaimed and u	8.00	01-SEP-2022
ASHOK	NAGAPPA	MAGADUM	NA			ROAD NO. 21, VIDYA GIRI, LAXMI N	INDIA	KARNATAKA	BAGALKOT	587102		C12017000-12017000-	Amount for unclaimed and u	10.00	01-SEP-2022
ANAND	SADASHIV	CHICHAKHANDI	NA			AT POST GALAGALI TQ BILAGI DIST	INDIA	KARNATAKA	BAGALKOT	587117		C12010600-12010600-	Amount for unclaimed and u	10.00	01-SEP-2022
ISHWARAYYA	KARAVEERYYA	HIREMATH	NA			KSRTC CONDUCTOR BADAMI BAGA	INDIA	KARNATAKA	BAGALKOT	587201		C12044500-12044500-	Amount for unclaimed and u	347.20	01-SEP-2022
ABDULKAREEM	IMAMASAHEB	JAMADAR	IMAMASAHEB	JAMADAR		NEAR SULTANIYA MASJID BADAM	INDIA	KARNATAKA	BAGALKOT	587201		IN300394-IN300394-17	Amount for unclaimed and u	24.00	01-SEP-2022
RACHANNA	VITHAL	HIRESOMANNAV	NA			KHB COLONY MUDHOL WARD NO C	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-	Amount for unclaimed and u	19.20	01-SEP-2022
K	SUBRAHMANYAM		NA			544/14 JAYANAGAR NEAR LAXMI T	INDIA	KARNATAKA	JAMKHANDI	587313		IN300239-IN300239-13	Amount for unclaimed and u	8.00	01-SEP-2022
VENKATESH	B	HANDRAL	BHIMAPPA	LACHAPPA	HANDRAL	KATTI PLOT MUDHOL	INDIA	KARNATAKA	JAMKHANDI	587313		IN301926-IN301926-30	Amount for unclaimed and u	0.80	01-SEP-2022
RAJESH	HANAMANT	JADHAV	NA			A/P RABKAVI TAL: JAMKHANDI DIST	INDIA	KARNATAKA	JAMKHANDI	587314		C12013200-12013200-	Amount for unclaimed and u	40.00	01-SEP-2022
ANUSHKA	ANAND	KAPILESHWARI	NA			H NO 1798 GOPAL SADAN KELKAR E	INDIA	KARNATAKA	BELGAUM	590002		C12043300-12043300-	Amount for unclaimed and u	20.00	01-SEP-2022
VISHWANATH	ASHOK	BALEKUNDRI	ASHOK	BALEKUNDRI		H NO 3122 A KHADE BAZAR BELGAU	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and u	18.00	01-SEP-2022
MAHESH	SADASHIV	ARBOLE	SADASHIV	GANGADHAR	ARBOLE	H NO 4573 LAXMI SHETTI GALLI BE	INDIA	KARNATAKA	BELGAUM	590002		IN301926-IN301926-30	Amount for unclaimed and u	10.00	01-SEP-2022
SANDHYA	JINENDRA	LENGADE	NA			2121 KORE GALLI SHAHAPUR BELG	INDIA	KARNATAKA	BELGAUM	590003		C12043300-12043300-	Amount for unclaimed and u	42.00	01-SEP-2022
MILIND	MAHADEV	REDEKAR	NA			549/2 DATT GALLI M. VADGOAN BE	INDIA	KARNATAKA	BELGAUM	590005		C12013200-12013200-	Amount for unclaimed and u	4.00	01-SEP-2022
SACHIN	RAMCHANDRA	KULGOD	NA			P.NO. 4, SHOP NO.9 BEHIND DATTA	INDIA	KARNATAKA	BELGAUM	590005		C12038400-12038400-	Amount for unclaimed and u	30.00	01-SEP-2022
VAIBHAV	B	NANDYALKAR	NA			CCB 90, WARD NO 10 RAJAWADA C	INDIA	KARNATAKA	BELGAUM	590005		C12044500-12044500-	Amount for unclaimed and u	12.00	01-SEP-2022
SHOAIBAKRAM	I	INAMDAR	IQBALAHMED	SHEARH	KHANINAMDAR	FLAT NO 5 SAI PRASAD APT M G CO	INDIA	KARNATAKA	BELGAUM	590006		IN303077-IN303077-10	Amount for unclaimed and u	32.00	01-SEP-2022
KISHOR	BAAD		GOPALKRISHNA			FL/104 SHANTI NIVAS APT NR TILAK	INDIA	KARNATAKA	BELGAUM	590006		IN302236-IN302236-10	Amount for unclaimed and u	0.80	01-SEP-2022
SUVARNA	SURESH	DESHPANDE	NA			H.N.240, DESHMUKH ROAD NEAR I	INDIA	KARNATAKA	BELGAUM	590006		C12013200-12013200-	Amount for unclaimed and u	40.00	01-SEP-2022
GEETA	GAJANAN	KAMAT	NA			FLAT NO.201,SOMWAR PETH , GOK	INDIA	KARNATAKA	BELGAUM	590006		C12044500-12044500-	Amount for unclaimed and u	2.00	01-SEP-2022
RADHA	JANARDAN	BAIRY	JANARDAN	BAIRY		ARADHANA NO 256 GURUPRASAD	INDIA	KARNATAKA	BELGAUM	590008		IN300513-IN300513-16	Amount for unclaimed and u	15.60	01-SEP-2022
SEETA	R	CHHAPPAR	BHAVURAO	BHIMRAO	KULKARNI	PLOT NO. 406 RAMATHEERTH NAG	INDIA	KARNATAKA	BELGAUM	590015		IN300239-IN300239-13	Amount for unclaimed and u	2.00	01-SEP-2022
P	UMAMAHESWARARAO		NA			KHSDRP HOSPITAL - P-III, CTS NO.94	INDIA	KARNATAKA	BELGAUM	590016		C12010700-12010700-	Amount for unclaimed and u	100.00	01-SEP-2022
SHIVANAND	GURULINGAPPA	BENNI	NA			SHIVANAND MEDICAL STORES NEA	INDIA	KARNATAKA	BAILHONGAL	591102		C16010100-16010100-	Amount for unclaimed and u	8.00	01-SEP-2022
APPASAHEB	IRAPPA	MUGALI	NA			36, LINGRAJ COLONY GANESHPUR E	INDIA	KARNATAKA	BAILHONGAL	591108		C12028900-12028900-	Amount for unclaimed and u	4.00	01-SEP-2022
BHIMAPPA	PARAPPA	MUNAVALLI	NA			133, NR SIDDALINGESHWAR TEMPL	INDIA	KARNATAKA	BAILHONGAL	591114		C12010919-12010919-	Amount for unclaimed and u	789.60	01-SEP-2022
HANAMANT	KALLAPPA	BANDROLLI	KALLAPPA	ANNAPPA	BANDROLLI	HOUSE NO 244/AE THO MA KITHAD	INDIA	KARNATAKA	BAILHONGAL	591117		IN301135-IN301135-26	Amount for unclaimed and u	31.20	01-SEP-2022
ANNAPPA	PANDURANG	JAKATI	PANDURANG	JAKATI		PLOT 14 SRIRAM NAGAR SAMBRA A	INDIA	KARNATAKA	BAILHONGAL	591124		IN301926-IN301926-30	Amount for unclaimed and u	400.00	01-SEP-2022
MEERABAI	JANAPPA	SATTIGERI	JANAPPA	YALLAPPA	SATTIGERI	C/O F Y HADIMANI LIC OF INDIA QU	INDIA	KARNATAKA	BAILHONGAL	591126		IN301895-IN301895-10	Amount for unclaimed and u	8.00	01-SEP-2022
SHIDDAPPA	KORISHETTI		IRASANGAPPA			34/A AT YEKKERI TQ SAUNDATTI DT	INDIA	KARNATAKA	BAILHONGAL	591126		IN301135-IN301135-26	Amount for unclaimed and u	20.00	01-SEP-2022
PRASHANT	RAMRAO	KONDEBETTU	NA			H.NO.2001 CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-	Amount for unclaimed and u	8.00	01-SEP-2022
SANDEEP	NIVAS	KHOT	NIVAS	ISHWAR	KHOT	487 B GAYAKAVADI ARJUNAGAR TA	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-11	Amount for unclaimed and u	20.00	01-SEP-2022
VIVEK	D	SAMPGOAKAR	NA			PO LONDA 107 TQ KHANAPUR BEL	INDIA	KARNATAKA	ATHNI	591301		C13041400-13041400-	Amount for unclaimed and u	20.00	01-SEP-2022
BHIMAPPA	MUTTEPPA	KANKANAWADI	NA			AT/POST- TUKKANATTI TALUK- GOK	INDIA	KARNATAKA	GOKAK	591307		C12028900-12028900-	Amount for unclaimed and u	82.40	01-SEP-2022
AMARSING	BALARAM	RAJAPUT	NA			POOJA LABROUTARY, DR.MAKAND/	INDIA	KARNATAKA	HUKERI	591309		C12010919-12010919-	Amount for unclaimed and u	4.00	01-SEP-2022
VILAS	SANNAPPA	MALLOLI	NA			CTS NO 3629/98, SANGOLI , RAYAN	INDIA	KARNATAKA	HUKERI	591313		C12010919-12010919-	Amount for unclaimed and u	4.00	01-SEP-2022
KUMAREGOWDA	D	C	NA			SRI LAKSHMI VENKATESHWARA IYE	INDIA	TELANGANA	HYDERABAD			C12044700-12044700-	Amount for unclaimed and u	32.00	01-SEP-2022
JIJO	GEORGE		T	G	GEORGE	THATTARUDYIL HOUSE THUMPAMO	INDIA	TAMIL NADU	CHENNAI	600000		IN300214-IN300214-12	Amount for unclaimed and u	8.00	01-SEP-2022
A	SUJATA		R	S	AMBEKAR	53 ROYAPETTAH HIGH ROAD MYLA	INDIA	TAMIL NADU	CHENNAI	600004	P0019443		Amount for unclaimed and u	400.00	01-SEP-2022
USHA	S		K	E	KEASWARAN	37 KARPAGAMBAL NAGAR MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	P0019960		Amount for unclaimed and u	400.00	01-SEP-2022
PRABHALA	SREERAM		PRABHALA	KRISHNAMOORTHY		B-7, GUHALATA, 179, RH ROAD, MY	INDIA	TAMIL NADU	CHENNAI	600004	P0023345		Amount for unclaimed and u	400.00	01-SEP-2022
MOHAMED	NAWAZ		NA			53-1 WARD NO 145 KARANEESWAR	INDIA	TAMIL NADU	CHENNAI	600004		C12044700-12044700-	Amount for unclaimed and u	0.80	01-SEP-2022
G	R	GSIGAMONY	GHANA	SINGAMONY		147, BELLS ROAD, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	P0015213		Amount for unclaimed and u	400.00	01-SEP-2022
SAVITA	GOYAL		SUBASH	CHAND		AKASH GANGA 19/104 FLOWER S R	INDIA	TAMIL NADU	CHENNAI	600010	P0009438		Amount for unclaimed and u	400.00	01-SEP-2022
N	SAMUNDEESWARI		C	NATARAJAN		FLAT NO.4, GREEN FIELD APARTME	INDIA	TAMIL NADU	CHENNAI	600010	P0036183		Amount for unclaimed and u	400.00	01-SEP-2022
N	S	SARADA	NALLAYA	GOUNDER	SOMU	C 2, CHITRA FLATS, NO.54/425, KILP	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10	Amount for unclaimed and u	40.00	01-SEP-2022
A	MOTHI		M	ADHIMOOLAM		NO 9 A BLOCK P.B.ROAD HOUSING	INDIA	TAMIL NADU	CHENNAI	600012		IN301080-IN301080-22	Amount for unclaimed and u	8.00	01-SEP-2022
RUKMANI			NARAYANA	SWAMY		NO 3 PERTHO STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	P0017868		Amount for unclaimed and u	200.00	01-SEP-2022
V	THANGAM		VENKATRAMAN			NO 3 PERTHO STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PNCL0040405		Amount for unclaimed and u	200.00	01-SEP-2022
V	RAMAKRISHNAM	RAJU	V	POTTIRAJU		14 GOPALAKRISHNA ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	P0009505		Amount for unclaimed and u	400.00	01-SEP-2022
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and u	12.00	01-SEP-2022
JYOTI	BUDHIA		SATISH	BUDHIA		NO.1,SUBRAMANIAN STREET 4-C,K/	INDIA	TAMIL NADU	CHENNAI	600018	P0015661		Amount for unclaimed and u	200.00	01-SEP-2022
AVAYA	KUMAR	SAHOO	KASHINATH	SAHOO		S/O KASHINATH SAHOO DERANGA	INDIA	ORISSA	DHENKANAL	759117		IN301696-IN301696-11	Amount for unclaimed and u	5.60	01-SEP-2022
SUBHASIS	NANDA		GAGAN	BEHARI	NANDA	MADAN MOHAN PADA PO DIST AN	INDIA	ORISSA	DHENKANAL	759122		IN300484-IN300484-10	Amount for unclaimed and u	14.00	01-SEP-2022
DEBASIS	NANDA		NA			AT- MADANMOHAN PADA PO-DIST	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700-	Amount for unclaimed and u	4.80	01-SEP-2022
PURNIMA	NATH		NA			D 46 NALCO NAGAR DT ANGUL NAL	INDIA	ORISSA	DHENKANAL	759145		C12029900-12029900-	Amount for unclaimed and u	24.00	01-SEP-2022
TAPAN	KUMAR	MOHANTA	NA			QR. NO-A-1062, AT/PO-NALCO NAG	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-	Amount for unclaimed and u	0.80	01-SEP-2022
DEBARCHAN	PANDA		SURJYA	NARAYAN	PANDA	GOILUNDI JN BERAAMPUR GANJAN	INDIA	ORISSA	BERHAMPUR	760001		IN302236-IN302236-11	Amount for unclaimed and u	86.40	01-SEP-2022
S	SURJYA	NARAYANAPRUS	S	ADIKANDA	PRUSTY	C/O GANJAM MEDICAL STORE, OLD	INDIA	ORISSA	BERHAMPUR	760001		IN302269-IN302269-11	Amount for unclaimed and u	23.20	01-SEP-2022
RABI	KUMAR	SAHU	NA			SANKAR STREET BERHAMPUR BER	INDIA	ORISSA	BERHAMPUR	760001		C12033500-12033500-	Amount for unclaimed and u	161.60	01-SEP-2022
KOTNI	SRAVANI		NA			GAUTAM NIWAS HANUMAN BAZAR	INDIA	ORISSA	BERHAMPUR	760002		C12033200-12033200-	Amount for unclaimed and u	98.80	01-SEP-2022
G	SURESH	KUMAR	NA			M10 G DHANALAXMI PATRA STREE	INDIA	ORISSA	BERHAMPUR	760002		C12033500-12033500-	Amount for unclaimed and u	172.00	01-SEP-2022

PRATIMA	SAHU		BHIMASEN	SAHU		AT MARELA GARDEN GIRI ROAD BE	INDIA	ORISSA	BERHAMPUR	760005		IN302324-IN302324-11	Amount for unclaimed and u	40.00	01-SEP-2022
GHANASHYAM	SAHU		ARJUN	SAHU	LATE	SANKARPUR STREET PANIGRAHI PE	INDIA	ORISSA	BERHAMPUR	760006		IN302324-IN302324-10	Amount for unclaimed and u	40.00	01-SEP-2022
RAM	PRASAD	KONCHADA	KESWARA	PRASD	SUBUDHI	S/O K ESWARAPRASAD SUBUDHI KA	INDIA	ORISSA	BERHAMPUR	760009	P0018714		Amount for unclaimed and u	200.00	01-SEP-2022
DIPA	MUNDRA		NATHAMAL	MUNDRA		C/O KHUSBOO RAMBHA GANJAM	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and u	10.00	01-SEP-2022
ASHOK	KUMAR	PATRO	SHYAMBABU	PATRO		DHC CAMPUS PO JAGANATH PRASA	INDIA	ORISSA	CHATRAPUR	761121		IN302201-IN302201-10	Amount for unclaimed and u	9.60	01-SEP-2022
DAYA	NIDHI	SAHU	SAHA	DEB	SAHU	QNO L/69 HAL TOWNSHIP SENABEI	INDIA	ORISSA	SUNABEDA	763002		IN302324-IN302324-10	Amount for unclaimed and u	67.60	01-SEP-2022
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and u	24.00	01-SEP-2022
BOTCHA	GUPTESWAR	RAO	BOTCHA	SURYANARAYANA		NEAR K C C BANK TREASURY ROAD	INDIA	ORISSA	RAYAGADA	765001		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2022
VARANASI	SAROJA		V	KAMESWAR	RAO	AT OPPOSITE TO OLD ITI SDM (PLAN	INDIA	ORISSA	RAYAGADA	765001		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
LADI	MADHAVI		LADI	DEBI	SANKARPRASA	AGRAHARAM SAHI GUNUPUR PO F	INDIA	ORISSA	RAYAGADA	765022		IN302324-IN302324-10	Amount for unclaimed and u	4.00	01-SEP-2022
VIKASH	AGRAWAL		NA			C/O RAMESH KUMAR AGRAWAL AG	INDIA	ORISSA	BALANGIR	767039		C12028900-12028900-(	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BU	INDIA	ORISSA	SAMBALPUR	768004		IN300513-IN300513-17	Amount for unclaimed and u	20.00	01-SEP-2022
SARAT	KUMAR	ACHARYA	DHRUBARAJ	ACHARYA		QR NO ST Q 7 OPP TO JOYTIVIHAR	INDIA	ORISSA	SAMBALPUR	768019		IN300214-IN300214-12	Amount for unclaimed and u	85.20	01-SEP-2022
SANJEEB	KUMAR	DASH	HRUSHIKESH	DASH		C O DURGA PRASAD DASH QR F17 3	INDIA	ORISSA	SAMBALPUR	768038		IN300214-IN300214-12	Amount for unclaimed and u	8.00	01-SEP-2022
ANITA	RUNGTA		GIRISH	RUNGTA		C/O BIJAY PANI KALI MANDIR ROA	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and u	40.00	01-SEP-2022
ANKUR	GOYAL		RAGOYAL			C/O BHUSAN P AND S LTD THELKOI	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and u	40.00	01-SEP-2022
SUCHITRA	MOHANTY		SUBASH	JENA		GOMADERA, MALIPARA BELPAHAR	INDIA	ORISSA	SAMBALPUR	768218		IN302201-IN302201-11	Amount for unclaimed and u	0.40	01-SEP-2022
GOVIND	RAM	AGRAWAL	NA			C/O. BHARAT READYMADE CENTRE	INDIA	ORISSA	ROURKELA	769001		C12025700-12025700-(	Amount for unclaimed and u	60.00	01-SEP-2022
RAJESH	PATNAIK		LAXMI	PRASAD	PATNAIK	K/24 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-12	Amount for unclaimed and u	10.00	01-SEP-2022
MOUNTOP	TECH	TRADEPRIVATELI	NA			A 4/6 CIVILTOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-15	Amount for unclaimed and u	40.00	01-SEP-2022
HAWALDHAR	NARAYANA		PYARMOHAN	HAWALDHAR		SBI QTRS, JUBILEE PARK, SECTOR 8,	INDIA	ORISSA	ROURKELA	769009	P0000173		Amount for unclaimed and u	800.00	01-SEP-2022
SESHADEV	MOHANTY		BRAJA	KISHORE	MOHANTY	AM/81 BASANTI COLONY ROURKEL	INDIA	ORISSA	ROURKELA	769012		IN302324-IN302324-11	Amount for unclaimed and u	10.00	01-SEP-2022
GITA	DEVI	KEDIA	SHRI	BIDYA	SAGARKEDIA	C/O RANGOLI(BOMBAY DYEING SH	INDIA	ORISSA	ROURKELA	769012		IN301250-IN301250-28	Amount for unclaimed and u	118.40	01-SEP-2022
NARENDRA	KEDIA		SHRI	BIDYA	SAGARKEDIA	C/O RANGOLI(BOMBAY DYEING SH	INDIA	ORISSA	ROURKELA	769012		IN301250-IN301250-28	Amount for unclaimed and u	124.00	01-SEP-2022
PRADIP	KUMAR	MOHAPATRA	NA			MR PRADIP KUMAR MOHAPATRA R	INDIA	ORISSA	SUNDARGARH	770001		C12018600-12018600-(	Amount for unclaimed and u	4.00	01-SEP-2022
BANITA	SOGANI		PRAKASH	CHAND	SAGANI	C/O PRAKASH MOTOR JAIL ROAD G	INDIA	ASSAM	GUWAHATI	781001	P0011205		Amount for unclaimed and u	800.00	01-SEP-2022
SRIRAM	KEYAL		NA			C/O KUBER TRADING CO. 215,DHAN	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900-(	Amount for unclaimed and u	16.00	01-SEP-2022
SANJAY	KUMAR	SOGANI	NA			C/O PRAKASH MOTORS JAIL ROAD (	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	01-SEP-2022
RADHEY	SHYAM	SHARMA	NATHULAL	SHARMA		PREMIER SALES CORPORATION VIS	INDIA	ASSAM	GUWAHATI	781009	P0011250		Amount for unclaimed and u	400.00	01-SEP-2022
RADHEY	SHYAM	KHANDELWAL	OMPRAKASH	KHANDELWAL		PREMIER SALES CORPORATION VIS	INDIA	ASSAM	GUWAHATI	781009	P0014510		Amount for unclaimed and u	400.00	01-SEP-2022
KHANINDRA	DAIMARY		LET	KALICHARAN	BRAHMA	IOC GUWAHATI REFINERY ELECT/M	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and u	4.00	01-SEP-2022
NABAJYOTI	SAIKIA		PRATAP	CHANDRA	SAIKIA	PANIGAON DIMARUGURI NAGAON	INDIA	ASSAM	NOWGONG	782001		IN301774-IN301774-13	Amount for unclaimed and u	20.00	01-SEP-2022
SUKUMAR	SAIKIA		THANURAM	SAIKIA		CHRISTIANPATTY A D P ROAD NAG	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-18	Amount for unclaimed and u	4.00	01-SEP-2022
VINOD	KUMAR	PODDAR	PURANMAL	PODDAR		A T ROAD HAIBARGAON NAGPON A	INDIA	ASSAM	NOWGONG	782002	P0014517		Amount for unclaimed and u	200.00	01-SEP-2022
KANIKA	SAHA		BASU	DEV	SAHA	P O BILASAI PARA DIST DHUBRI VIL	INDIA	ASSAM	GOALPARA	783348		IN301250-IN301250-28	Amount for unclaimed and u	40.00	01-SEP-2022
JAGDISH	PRASAD	AGARWAL	KEDAR	MAL	AGARWAL	C/O RATHI TRADING CO CHAMBER	INDIA	ASSAM	JORHAT	785001	P0014539		Amount for unclaimed and u	400.00	01-SEP-2022
SAIDUR	RAHMAN		NA			KAKOJAN DEWANGAON P O KAKOJ	INDIA	ASSAM	JORHAT	785107		C12010900-12010900-(	Amount for unclaimed and u	40.00	01-SEP-2022
MAHAVIR	PRASAD	KARWA	JAICHANDLAL	KARWA		HANUMAN MAL SUBHAS CHAND M	INDIA	ASSAM	JORHAT	785640	P0014545		Amount for unclaimed and u	400.00	01-SEP-2022
NEKIB	UDDIN	AHMEDYAMANE	NA			WEST JAMUNA ROAD NEW COLON	INDIA	ASSAM	JORHAT	785640		C12010600-12010600-(	Amount for unclaimed and u	8.00	01-SEP-2022
APURBA	KUMAR	HAZARIKA	NA			RADHIKA SANTI PATH WARD NO. 4	INDIA	ASSAM	JORHAT	785640		C12017701-12017701-(	Amount for unclaimed and u	8.00	01-SEP-2022
PANKAJ	BIHANI		NA			SHIV STORES HOSPITAL ROAD SIVA	INDIA	ASSAM	JORHAT	785640		C12033200-12033200-(	Amount for unclaimed and u	70.00	01-SEP-2022
RAYANG	TIMBER	PRODUCTSPVTLT	NA			KAZIRANGA HOUSE GANDHI PARK F	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-(	Amount for unclaimed and u	0.40	01-SEP-2022
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	40.00	01-SEP-2022
TUTU	SARKAR		NA			EMP.NO. 36614 SET PLOT NO. BSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700-(	Amount for unclaimed and u	400.00	01-SEP-2022
ITI	DAS		HARADHAN	DAS		TIPAM ROAD ITABHATA PO DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	433.20	01-SEP-2022
PRAVATI	PAUL	DEB	AMIYA	KUMAR	DEB	CO AMIYA KUMAR DEB NEAR DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	12.00	01-SEP-2022
AMAR	DUTTA		LT	NARESH	CHANDRADUTTA	DIGBOI TINALI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	16.00	01-SEP-2022
VENUGOPAL	NELLIPILLIL	KUNJANPILLAI	NA			OIL BUNGLOW NO. DD-16 OIL HOU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-(	Amount for unclaimed and u	400.00	01-SEP-2022
MOHIT	JHAWAR		RAJENDRA	PRASAD	JHAWAR	C/O, ASHA RAM GOVIND RAM N T	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-10	Amount for unclaimed and u	20.00	01-SEP-2022
MANIKLAL	GUPTA		NA			AMBIKA PUR SILCHAR DIST CACHAR	INDIA	ASSAM	SILCHAR	788004	P0011343		Amount for unclaimed and u	400.00	01-SEP-2022
RAKESH	KUMAR		NA			EE EM; O/O THE CE DEPTT OF HYDR	INDIA	ARUNACHAL PRADESH	ALONG	791111		C12019101-12019101-(	Amount for unclaimed and u	20.00	01-SEP-2022
MANISH	KUMAR	PANDEY	KAMESHWAR	NATH	PANDEY	HQ EAC IAF 99 APO SHILLONG	INDIA	MEGHALAYA	SHILLONG	793009		IN301774-IN301774-13	Amount for unclaimed and u	60.00	01-SEP-2022
SUNIL	KUMAR	PATNI	CHANDANMAL	PATNI		NO-1032/557 DAKSHINADARI ROAD	INDIA	WEST BENGAL	KOLKATA	700048	P0011346		Amount for unclaimed and u	400.00	01-SEP-2022
MANOJ	BATESINGH	RAGHUVANSHI	NA			BAHER PURA POLICE LANE NANDUI	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-(	Amount for unclaimed and u	400.00	01-SEP-2022
JAYANT	RAMANLAL	SHAH	NA			NALA SUBHASH CHOWK NANDURB	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12032100-12032100-(	Amount for unclaimed and u	80.00	01-SEP-2022
KAPADIA	NARSIDAS	TIKAMDAS	KAPADIA	TIKAMDAS	GOVERDHANDAS	KAPADIA SUPER SHOPEE PANDARIE	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300280-IN300280-10	Amount for unclaimed and u	10.00	01-SEP-2022
ARSHAD	AZIZ	AHMEDSAYAD	ABDUL	AZIZ	SYEDAHMEDSAYAD	OPP HAJI HALL ROSHAN GATE NEW	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301895-IN301895-10	Amount for unclaimed and u	2.80	01-SEP-2022
DR	SACHIN	JHANVAR	NA			VISHWA SACHIN HOSPITAL KHADKE	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and u	558.40	01-SEP-2022
DEEPAK	VASANTRAO	BHALERAO	NA			FL NO 9 RENUKA APT CHETANA NA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-(	Amount for unclaimed and u	40.00	01-SEP-2022
SUHASINI	LAXMIKANT	KORDE	NA			3 SHRIRAM NAGAR NEAR JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033200-12033200-(	Amount for unclaimed and u	28.00	01-SEP-2022
NAVNEETLAL	BHIKCHAND	CHUTTAR	BHIKCHAND			31, FRIENDS SOCIETY STATION ROA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300685-IN300685-10	Amount for unclaimed and u	80.00	01-SEP-2022
NILESH	NANDKISHORJI	BHANDARI	NA			TULJAI BUILDING NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010700-12010700-(	Amount for unclaimed and u	6.00	01-SEP-2022
ACHYUT	NAGORAO	KORDE	NA			3 SHREE RAM NAGAR NR JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and u	32.00	01-SEP-2022
VIJAYALAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT NE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and u	20.00	01-SEP-2022
HIRABEN	N	SARAF	N	M	SARAF	RANGAR HATI PAITHAN AT TQ PAIT	INDIA	MAHARASHTRA	AURANGABAD	431107	P0007018		Amount for unclaimed and u	400.00	01-SEP-2022
LATA	ANIL	SARAF	ANIL	SARAF		RANGAR HATI AT PAITHAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431107	P0007019		Amount for unclaimed and u	400.00	01-SEP-2022
BHOSALE	LAXMANRAO		BHOSALE	KONDIBA		1332, BHOIVADA MONDHA ROAD F	INDIA	MAHARASHTRA	AURANGABAD	431107		IN302269-IN302269-10	Amount for unclaimed and u	26.40	01-SEP-2022
MANISHA	RAJENDRA	SHIRPURKAR	NA			NR. GOVT. REST HOUSE, LAXMIBAG	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAMMAD	ABDUL	TAUFEEQ	NA			RAFIQ AND SONS MONDHA ROAD (	INDIA	MAHARASHTRA	BHIR	431122		C12036000-12036000-(	Amount for unclaimed and u	40.00	01-SEP-2022
MAYUR	SURESHCHANDR	MUHTA	SURESHCHANDRA	SAMPATRAJ	MUHTA	DR. RAJENDRA PRASAD ROAD, BAD	INDIA	MAHARASHTRA	JALNA	431203		IN301098-IN301098-10	Amount for unclaimed and u	80.00	01-SEP-2022
LAXMINARAYAN	BABURAO	SHRIPAT	BABURAO	YELLYA	SHRIPAT	DARGABES JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-11	Amount for unclaimed and u	40.00	01-SEP-2022
POONAM	SANTOSH	SHINDE	NA			BHAGWAT SMRUTI DABHADKAR G	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-(	Amount for unclaimed and u	0.40	01-SEP-2022
MANDHANA	SHIVRATAN	NANDLALJIHUF	NA			8 MURARI NAGAR COLLEGE RD JAL	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-(	Amount for unclaimed and u	120.00	01-SEP-2022
JAINARAYAN	RATANLAL	MANTRI	NA			H. NO. 1 28 22 CIVIL CLUB RD JALN	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and u	80.00	01-SEP-2022
SANDHYA	PRASHANT	KORWAR	PRASHANT	AMBADASRAO	KORWAR	KORWAR NIWAS SHIVAJI NAGAR P	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and u	20.00	01-SEP-2022
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA	VISHWANATHRAO	NANDURKAR	78 RAMKRISHNA NAGAR BASAMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and u	120.00	01-SEP-2022
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and u	20.00	01-SEP-2022
PALLAVI	PRASHANT	KALAMKAR	VASANTRAO	ONKARSA	DEOLASI	186 SHIVAJI NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-13	Amount for unclaimed and u	4.00	01-SEP-2022
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300450-IN300450-14	Amount for unclaimed and u	40.00	01-SEP-2022
VANMALA	DATTATRAYA	DALAL	NA			GAJANAN BABA, VASTRA BHANDAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12017700-12017700-(	Amount for unclaimed and u	10.00	01-SEP-2022
VISHAL	SHYAMSUNDAR	KABRA	NA			238 SARASVATTI SHALE SHAHARA F	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12027000-12027000-(	Amount for unclaimed and u	240.00	01-SEP-2022
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	2.00	01-SEP-2022

SABERA	BEGUM		MOHD	ABDUL	HAMEED	7-52 BEHIND POST OFFICE GURUW	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	P0007021		Amount for unclaimed and u	400.00	01-SEP-2022
SUDHIR	MAHINDRAKAR		SURESHRAO	MAHINDRAKAR		1/11/501 VISHNU NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and u	40.00	01-SEP-2022
MURLIDHAR	GULABCHAND	ATTAL	NA			1-1-397,PARAS NAGAR NEAR NARS	INDIA	MAHARASHTRA	NANDED	431602		C12010900-12010900-	Amount for unclaimed and u	15.60	01-SEP-2022
SANJAY	KISHAN	CHINTAWAR	NA			ND42, D1/8/3 SAMBHAJI CHOWK C	INDIA	MAHARASHTRA	NANDED	431603		C12048900-12048900-	Amount for unclaimed and u	20.00	01-SEP-2022
DHANDIBA	MARUTIRAO	SURAWAR	NA			AT POST SAHAPUR TALUKA DEGUL	INDIA	MAHARASHTRA	NANDED	431717		C12035300-12035300-	Amount for unclaimed and u	68.00	01-SEP-2022
RAMESHWAR	PRASAD	SONI	RAM	PYARE	SONI	GANPAT MARG, SHASTRI CHOWK, S	INDIA	MAHARASHTRA	SATNA	435001	P0025362		Amount for unclaimed and u	200.00	01-SEP-2022
SHIRISH	MAHADEORAO	MESHRAM	MAHADEORAO	J	MESHRAM	FLAT NO 402 A 1 SAMRUDHI SANKU	INDIA	MAHARASHTRA	NAGPUR	440001		IN300484-IN300484-10	Amount for unclaimed and u	20.00	01-SEP-2022
PANKAJ	J	SHAH	NA			ASHAR BHAWAN, NICHALAS MAND	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-	Amount for unclaimed and u	20.00	01-SEP-2022
AMINA	KASSIMALI	RAIYYANI	KASSIMALI	K	RAIYYANI	RAMYANI ENTERPRISE LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR	440008	P0007039		Amount for unclaimed and u	400.00	01-SEP-2022
GAURI	ANAND	MUNDHADA	NA			PLOT NO. 131 WARDHAMAN NAGA	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-	Amount for unclaimed and u	80.00	01-SEP-2022
UMA	CHANDAK		NA			DR MUKUND BAHETI 236 BAHETI H	INDIA	MAHARASHTRA	NAGPUR	440010	P0007046		Amount for unclaimed and u	200.00	01-SEP-2022
KOLARKAR	DILIP	G	GOPALRAO			19 L RACHANA -APANTMENT CEME	INDIA	MAHARASHTRA	NAGPUR	440010		IN300394-IN300394-11	Amount for unclaimed and u	4.00	01-SEP-2022
VISHWANATH	TARAKCHARAN	BANERGEE	NA			3, FLAT - 202 ANAND BHAWAN B/H	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
MANOHAR	BAPURAO	KAPKAR	BAPURAO	P	KAPKAR	PLOT NO.194 CHHATROPOTINAGA	INDIA	MAHARASHTRA	NAGPUR	440015	P0007058		Amount for unclaimed and u	400.00	01-SEP-2022
SESHASAILASREE	CHANNAPRAGADA		NA			C/O D V MOZARKAR F 7, ASHRAY A	INDIA	MAHARASHTRA	NAGPUR	440015		IN300484-IN300484-12	Amount for unclaimed and u	640.00	01-SEP-2022
SMITA	DAMKE		WAMANRAO	DAMKE		NIT 29 WEST SAMARTH NAGAR WA	INDIA	MAHARASHTRA	NAGPUR	440015		IN301330-IN301330-21	Amount for unclaimed and u	4.00	01-SEP-2022
AAKANGKSHA	DHAKDE		BHIMRAO	DHAKDE		P/NO 656 INDORA BHANDAR MOH	INDIA	MAHARASHTRA	NAGPUR	440017		IN300513-IN300513-14	Amount for unclaimed and u	2.40	01-SEP-2022
NITIN	N	GURVE	N	P	GURVE	GEETA NAGAR, ZINGABAI TAKLI, NE	INDIA	MAHARASHTRA	NAGPUR	440030		IN300239-IN300239-12	Amount for unclaimed and u	2.00	01-SEP-2022
PRASHANT	PANDURANG	GADE	PANDURANG	BHIMRAO	GADE	31 DR AMBEDKAR SOCIETY CIVIL LI	INDIA	MAHARASHTRA	NAGPUR	441224		IN300450-IN300450-13	Amount for unclaimed and u	0.40	01-SEP-2022
ANAND	AGRAWAL		NA			MANOHAR CHOWK GONDIA GOND	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-	Amount for unclaimed and u	2.40	01-SEP-2022
DILIP	HUNDALDAS	LALWANI	NA			GURUNANAK MEDICAL AND GENER	INDIA	MAHARASHTRA	GONDIA	441601		C12017500-12017500-	Amount for unclaimed and u	1.60	01-SEP-2022
SARLA	DWARKADAS	DARAK	NA			LAXMI DRESSES KAPADA LINE WAR	INDIA	MAHARASHTRA	WARDHA	442001		C12017501-12017501-	Amount for unclaimed and u	98.80	01-SEP-2022
UMESH	MOHANLAL	CHANDARANA	NA			GOND PLOT SUBHASH CHOWK WA	INDIA	MAHARASHTRA	WARDHA	442001		C12038400-12038400-	Amount for unclaimed and u	60.00	01-SEP-2022
SUNITA	ASHOK	KRIPLANI	NA			C/O ASHOK KRIPLANI RAJDEEP SUP	INDIA	MAHARASHTRA	WARDHA	442004		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022
GANESH	VASRAM	RATHOD	NA			198 JOSHI NAGAR BELAGANV GRAN	INDIA	MAHARASHTRA	WARDHA	442104		C12027000-12027000-	Amount for unclaimed and u	4.00	01-SEP-2022
SHAILENDRA	RASIKLAL	ZAVERI	NA			BEHIND MOUNT CONVENT PLOT N	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-	Amount for unclaimed and u	20.00	01-SEP-2022
PARIMI	MARUTHI	PRASAD	P	SRINIVASA	RAO	KALASH 2 APARTMENTS 2 ND FLOO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300394-IN300394-16	Amount for unclaimed and u	20.00	01-SEP-2022
SUBHASH	VITHALDAS	SAGLANI	VITHALDAS	L	SAGLANI	NEAR OLD S.P. COLLAGE BALAJI WA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301696-IN301696-10	Amount for unclaimed and u	16.00	01-SEP-2022
SUNIL	VIJARAO	BHAT	NA			G-2,CIRATIVE APPT NEAR JANTA CO	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12030700-12030700-	Amount for unclaimed and u	40.00	01-SEP-2022
KOTTAGATU	BRAMHANAND		VENKATA	RAMANAYYA	KOTTAGATU	HOUSE NO - 310 WARD NO -3 PO S	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN300394-IN300394-16	Amount for unclaimed and u	9.20	01-SEP-2022
PREETI	HARISH	THAKUR	NA			QRT NO D 68/2 URJA NAGAR CTPS	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12033200-12033200-	Amount for unclaimed and u	32.00	01-SEP-2022
VANDANA	VIJAY	POTDUKHE	NA			QTR. NO. 23 - B, TYPE - IV, SECTOR -	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-	Amount for unclaimed and u	40.00	01-SEP-2022
NITIN	MANOHARRAO	SELUKAR	NA			QTR. NO. 70C, TYPE -3, SECTOR -3,	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-	Amount for unclaimed and u	20.00	01-SEP-2022
AMAR	GOSWAMI		NA			MATARDEVI WCL COLONY C TYPE 1	INDIA	MAHARASHTRA	CHANDRAPUR	442505		C12010900-12010900-	Amount for unclaimed and u	160.00	01-SEP-2022
N	SURESH	KUMAR	N	SUBBARAYADU		D NO 6-1458-2 SANKARAPURAM C	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
N	DHANALAKSHUMMA		NA			7/562-C2, N.G.O.COLONY, KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12035000-12035000-	Amount for unclaimed and u	9.20	01-SEP-2022
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	40.00	01-SEP-2022
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	10.80	01-SEP-2022
RADHA	KONDURU		V	R	KEERTHIPATI	7-793-1 JAGADAMPALLI KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-12	Amount for unclaimed and u	8.00	01-SEP-2022
SHASHAD	VALI	SHAIK	NA			S/O MAHABOOB DOULA DNO 10/5	INDIA	ANDHRA PRADESH	RAJAMPET	516101		C12034600-12034600-	Amount for unclaimed and u	80.00	01-SEP-2022
POLINA	VENKATA	RATHNAM	NA			H NO 10/721 1 PAGADALAPALLI KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN300513-IN300513-17	Amount for unclaimed and u	15.60	01-SEP-2022
MADA	CHENGAL	RAYUDU	VENKATA	SUBBAIAH		H NO 3/24 PULLAMPET OLD POST C	INDIA	ANDHRA PRADESH	RAJAMPET	516107		IN300669-IN300669-10	Amount for unclaimed and u	1040.00	01-SEP-2022
AMBATI	MADHUNARASIMHULU		LAKHMI	NARASIMHULU		3/91 A AMMAVARISALA STREET RA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	P0033277		Amount for unclaimed and u	400.00	01-SEP-2022
YELCHURU	NARASIMHULU		NADHAMUNI	YELCHURU		3/160 A BANDRALLA STREET RAJAM	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-10	Amount for unclaimed and u	1410.00	01-SEP-2022
N	SUBRAMANYAM		PAPAIAH	NIDAMANURU		D NO 5/115 KOLIMI STREET RAJAM	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
K	SUGUNA		NA			W/O K VENKATA SUBBAIAH D NO 6	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-10	Amount for unclaimed and u	40.00	01-SEP-2022
M	V	SNARAYANAREDI	NA			D.NO:- 1-121, CHINNA GURUVLURU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		C12035000-12035000-	Amount for unclaimed and u	86.40	01-SEP-2022
KADAPA	RANGANAYAKULU		RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUKU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-15	Amount for unclaimed and u	39.60	01-SEP-2022
KONDAREDDY	NANDYALA		N	VARADARAJULU	REDDY	RADHANAGAR KAMANOOR KAMA	INDIA	ANDHRA PRADESH	RAJAMPET	516175	P0026738		Amount for unclaimed and u	800.00	01-SEP-2022
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	504.00	01-SEP-2022
G	RAJESH	KUMARREDDY	OBULREDDY	GANGIREDDY		MAIN ROAD KHAJIPETA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300239-IN300239-12	Amount for unclaimed and u	2.80	01-SEP-2022
T	BHARATH	BABU	VENKATA	RAMANA	TANGALA	S/O VENKATARAMANA BALIJAPALL	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN301696-IN301696-11	Amount for unclaimed and u	37.20	01-SEP-2022
SHAIK	MUBARAK	BASHA	S	JAFAR	SAB	21-152 KOTHAPALLI RAYACHOTI PO	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and u	40.00	01-SEP-2022
R	SURENDRA		NA			D NO. 10/15 DEVANGA STREET KAD	INDIA	ANDHRA PRADESH	PRODDATUR	516329		C12022300-12022300-	Amount for unclaimed and u	120.00	01-SEP-2022
M	RAVINDRABABU		NA			DO NO 9/739 PAPPULA BAZAR VEM	INDIA	ANDHRA PRADESH	PRODDATUR	516329		C12035000-12035000-	Amount for unclaimed and u	30.00	01-SEP-2022
G	OBUL	REDDY	G	GURIVI	REDDY	26/423 VASANTHA PETA PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
SUDHA	ADINARAYANA	RAO	RAMAIAH	SUDHA		DOOR NO. 9/673 MYDUKUR ROAD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300360-IN300360-10	Amount for unclaimed and u	8.00	01-SEP-2022
VENKATA	SUBBA	RAOGAJULAPALL	NARASAIAH	GAJULAPALLE		11 262 PRODDUTUR II VA VARDU F	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN303077-IN303077-10	Amount for unclaimed and u	640.00	01-SEP-2022
RAMACHANDRAI	BILLA		SIDDAIAH	BILLA		D.NO.10-8, SARVAKATTA STREET, P	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-11	Amount for unclaimed and u	10.00	01-SEP-2022
BONAGIRI	LAKSHMI		NA			W/O B RAM PRASAD H NO.26/308,	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-	Amount for unclaimed and u	20.00	01-SEP-2022
PESALA	VEERA	PRATHAP	NA			24-396 POWER HOUSE ROAD WARI	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-	Amount for unclaimed and u	2.40	01-SEP-2022
B	VIJAYA	LAKSHMI	NA			14/77-A, NEAR PWD OFFICE SREEN	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-	Amount for unclaimed and u	808.80	01-SEP-2022
OBULA	REDDY	GOPIREDDY	GURIVI	REDDY	GOPIREDDY	26/425 VASANTHAPETA PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unclaimed and u	20.00	01-SEP-2022
G	V	SUBRAMANYAM	NA			D NO 9/55 MAIN BAZAR PULIVENDI	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12035000-12035000-	Amount for unclaimed and u	84.00	01-SEP-2022
J	VIJAYALAKSHMI		NA			W/O. RAMA GOVINDAIAH, ASST M	INDIA	ANDHRA PRADESH	PULEVENDLA	516433		C12035000-12035000-	Amount for unclaimed and u	16.00	01-SEP-2022
SUGREEVU	SUBBARATNAMMA		NA			H.NO. 11/123 . JAMMALAMADUGU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		C12051400-12051400-	Amount for unclaimed and u	297.20	01-SEP-2022
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	4.00	01-SEP-2022
T	MICHAEL	RAJ	THASAN	COURTHU		10/1 INDRA NAGAR INDRA NAGAR	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300394-IN300394-16	Amount for unclaimed and u	40.00	01-SEP-2022
HARI	RANGANADHA	GUPTHAM	VENKATESWARLU	CHETTYM		NO.14/27, OLD PET BAZAAR STREET	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101		IN301696-IN301696-10	Amount for unclaimed and u	800.00	01-SEP-2022
KARAPAKULA	SURENDRA	NAIDU	NA			THIMMANAYUNIGADDA GARNIMIT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517213		C12044700-12044700-	Amount for unclaimed and u	18.40	01-SEP-2022
D	H	PADMABAI	P	SUDHAKAR	RAO	JUNIOR LECTURER IN SHORT HAND	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517299		IN302324-IN302324-10	Amount for unclaimed and u	8.00	01-SEP-2022
M	SUDHAKAR		M	V	LAKSHMAINCHETTY	B-286 NEHRU BAZAAR MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	P0019213		Amount for unclaimed and u	400.00	01-SEP-2022
CHINTAMANI	MUSHEER	AHAMED	CHAND	PASHA		5 3 3 B2 SAIDAPET MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-11	Amount for unclaimed and u	118.40	01-SEP-2022
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VA	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and u	100.00	01-SEP-2022
MUTTHU	SIVAPRAKASH	SANKAR	NA			S/O:SIVA PRAKASH CHELDIGANI PA	INDIA	ANDHRA PRADESH	PALAMNER	517424		C12030700-12030700-	Amount for unclaimed and u	5.60	01-SEP-2022
K	LAKSHMI	SURESH	K	SURESH		C/O K SURESH BABU SENIOR MANA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	P0025703		Amount for unclaimed and u	200.00	01-SEP-2022
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	D. NO. 18 . 1 . 434 BHAVANI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and u	16.00	01-SEP-2022
N	PARASURAMA	NAIDU	N	DORASWAMY	NAIDU	DNO 19-9-11/1 KENNADI NAGAR (L	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and u	80.00	01-SEP-2022
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	3.20	01-SEP-2022
K	AJITHA		NA			H NO 6-11-95 CHENNA REDDY COL	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300-	Amount for unclaimed and u	2.40	01-SEP-2022
V	VASUDEVANAIDU		NA			D.NO:2-40, K.V. PALLI, SESHA PURA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12035000-12035000-	Amount for unclaimed and u	6.00	01-SEP-2022
GOGGI	CHANDRA	SEKHAR	NA			4-118 PERUMALLA PALLI (V&P) TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022

ANURADHA	A		NA			H NO 19-9-42/B, BESIDE MRF - SHO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unclaimed and u	400.00	01-SEP-2022
V	NAVEEN	KUMARK	NA			18-5-45 SAPTAGIRI NAGAR WARD 1	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unclaimed and u	1.60	01-SEP-2022
DEEPARANI	Y		NA			1-34/5 PLOT NO 11 2ND FLOOR NA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unclaimed and u	17.60	01-SEP-2022
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	400.00	01-SEP-2022
DEVADAS	CHOWDAM	JOLLU	SUBBARAYUDU	CHOWDAM	JOLLU	H NO 19 12 203 BAIRAGI PATTEDA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and u	100.00	01-SEP-2022
L	SUBBA	REDDY	NA			PLOT NO 102 SRIKAR APARTMENTS	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and u	736.40	01-SEP-2022
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	40.00	01-SEP-2022
KAMBHAM	PANDU	RANGAPRAKASA	KAMBHAM	BALA	RANGAIAH	13- 3- 344 /12 B NEAR HPO JABBAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-16	Amount for unclaimed and u	23.20	01-SEP-2022
PODILI	RAJENDRA	PRASAD	P	KRISHNAMA	NAIDU	ASST PROFESSOR DEPT OF ENTOMO	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301022-IN301022-21	Amount for unclaimed and u	866.40	01-SEP-2022
SREERAMULU	PALAVARENI		NARAYANA	PALAVARENI		SANKAR NAIDU COLONY TIRUCHAN	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300214-IN300214-13	Amount for unclaimed and u	198.40	01-SEP-2022
JUBEDA	BEGUM	SA	AZEEZ	SHAIK		11 220 BUGGA STREET RENIGUNTA	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN303077-IN303077-10	Amount for unclaimed and u	93.20	01-SEP-2022
KAYAM	ANNADORAI		KAYAM	JAYA	RAMAREDDY	NCC LTD HMWSSB AMBERPET HYD	INDIA	ANDHRA PRADESH	TIRUPATI	517561		IN302863-IN302863-10	Amount for unclaimed and u	98.80	01-SEP-2022
SUJATHA	GOPAVARAM		G	PRASADA	RAO	D NO-58/1-U/S FORT NEAR SANKAR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and u	10.00	01-SEP-2022
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	160.00	01-SEP-2022
MURALI	KRISHNA	ELLURU	NARASAIAH	ELLURU		H NO 45 142 6 A2 V R COLONY KUR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN303077-IN303077-10	Amount for unclaimed and u	60.00	01-SEP-2022
DEVENDRA	SINGH		DEV	SHARAN	SINGH	MAHINDRA AND MAHINDRA MAHI	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300214-IN300214-12	Amount for unclaimed and u	920.00	01-SEP-2022
RAGINI	SRIVASTAVA		RAJIVE	SRIVASTAVA		14/1188 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and u	40.00	01-SEP-2022
KRISHAN	KUMAR	SINGH	L	B	SINGH	628/2, SABEHIND HARSHITA COMP	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	28.00	01-SEP-2022
PRASHANT	AWASTHI		NA			318/210 MANAS VIHAR ALAMNAGA	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-22	Amount for unclaimed and u	2.40	01-SEP-2022
AMAR	NATH	TANDON	DWARKA	PRASHAD	TANDON	109/189 MODEL HOUSE LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301313-IN301313-20	Amount for unclaimed and u	20.00	01-SEP-2022
VIVEK	AGARWAL		NA			488/114, DHALAIGHAR DALIGANJ L	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12039800-12039800-	Amount for unclaimed and u	40.00	01-SEP-2022
GEETA	DWIVEDI		NA			B-1/394, SEC-B PRIYADARSHNI COL	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12039800-12039800-	Amount for unclaimed and u	20.00	01-SEP-2022
RENU	UPADHYAY		NA			C-1/167 SECTOR G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-	Amount for unclaimed and u	101.20	01-SEP-2022
SHRIKRISHNA	SRIVASTAVA		NA			LIG/115/9, SEC-G JANKI PURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12039800-12039800-	Amount for unclaimed and u	12.00	01-SEP-2022
SURYA	MOHAN	BAJPAI	NA			F-110 INDRALOK KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226023		C12010900-12010900-	Amount for unclaimed and u	20.40	01-SEP-2022
SWARNA	KANT	SINGHPUNDHIR	NA			H.NO. 1196 UPHAR ELDECO COLON	INDIA	UTTAR PRADESH	LUCKNOW	226025		C12010600-12010600-	Amount for unclaimed and u	56.00	01-SEP-2022
KAPIL	DEO	SHARMA	SRI	BHUPAL	SINHA	A-24/1 SECOTR-4 UPSIDC COLONY F	INDIA	UTTAR PRADESH	BANTHRA	227817		IN303116-IN303116-10	Amount for unclaimed and u	20.00	01-SEP-2022
BALRAJ	SINGH		NA			H. NO- 309 F. G. NAGAR RAEBAREL	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-	Amount for unclaimed and u	2.00	01-SEP-2022
SUSHILA	SINGH		NA			76 NEW BASTI KARANPUR PRATAF	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12013200-12013200-	Amount for unclaimed and u	4.00	01-SEP-2022
MANOJ	KUMAR	ROY	NA			KATRA MEDHIGANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-	Amount for unclaimed and u	72.00	01-SEP-2022
YOGESH	PRATAP	SINGH	NA			234 PALTAN BAZAR PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12036000-12036000-	Amount for unclaimed and u	4.00	01-SEP-2022
NIRMALA	BHATT		LATE	SRI	PARASNATHBHATT	ROOPAPUR ROAD NEAR SAROJ CHA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301557-IN301557-21	Amount for unclaimed and u	16.00	01-SEP-2022
CHINTA	KUMAR	TIWARI	NA			VILL-JAKHAMAYEE PO-TIWARIPUR	INDIA	UTTAR PRADESH	PRATAPGARH	230304		C12030400-12030400-	Amount for unclaimed and u	200.00	01-SEP-2022
VERMA	KAPIL	KUMAR	NA			MAHARANA PRATAP MARG TELIA C	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unclaimed and u	8.00	01-SEP-2022
SATYA	PRAKASH	TRIPATHI	NA			PADARATH LAL KI LANE WELLESLYG	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
INDRA	SHARMA		NA			H.NO.488 BARI MATA KI GALI IMAL	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unclaimed and u	0.40	01-SEP-2022
ARUN	KUMAR	GUPTA	NA			TOWN BHARAT GANJ MANGARAW	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-	Amount for unclaimed and u	20.00	01-SEP-2022
VIJAY	KUMAR	KESHARWANI	NA			CHAUBETOLA BAKSHINI PATARI SE	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-	Amount for unclaimed and u	20.00	01-SEP-2022
RAJENDRA	PRASAD	MAURYA	NA			BOILER & COGENERATION HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and u	26.00	01-SEP-2022
CHANDRA	KESHAWA	SINGH	JAGANNATH	SINGH		MAHARSHI DAYANAND HIGHER SEC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and u	40.00	01-SEP-2022
SURENDRA	YADAV		NA			Q. NO. HH-92 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12032700-12032700-	Amount for unclaimed and u	20.00	01-SEP-2022
SANJAY	KUMAR	SINGH	NA			N 9/6 RENUSAGAR COLONY SONEB	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C12029900-12029900-	Amount for unclaimed and u	12.00	01-SEP-2022
KRISHNA	BIHARI	MISHRA	SHYAM	SUNDER	MISHRA	L 7 11 RENU SAGAR COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300214-IN300214-13	Amount for unclaimed and u	40.00	01-SEP-2022
AMINA	KHATOON		SAFIR	AHMAD		QTR NO JR 36A NEAR UCO BANK R	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300513-IN300513-17	Amount for unclaimed and u	120.00	01-SEP-2022
SAFIR	AHMED		MOHD	HASNAIN		QN JR 36 A RENUSAGAR SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300513-IN300513-19	Amount for unclaimed and u	80.00	01-SEP-2022
RAJNEESH	KUMAR	AGARWAL	NA			Q. NO-19/32 RAM MANDIR COLON	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12019101-12019101-	Amount for unclaimed and u	20.00	01-SEP-2022
BASANTI	DEVI		NA			SHRI KRISHNA MEDICAL STORE ANF	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301557-IN301557-20	Amount for unclaimed and u	12.00	01-SEP-2022
RAM	ASHISH	YADAV	NA			VILL - GODHANA POST - MUGHALSA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12018600-12018600-	Amount for unclaimed and u	40.00	01-SEP-2022
SHIBENDRA	LAL	CHAKRABORTY	NA			690/ B NEW CENTRAL COLONY MU	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12028900-12028900-	Amount for unclaimed and u	12.00	01-SEP-2022
MANJEET	SINGH		SARDAR	CHARANJEET	SINGH	690 BECHU PUR G T ROAD CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-22	Amount for unclaimed and u	2.00	01-SEP-2022
SAMEER	BARANWAL		NA			TILAK NAGAR COLONY MAHUABAG	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12010600-12010600-	Amount for unclaimed and u	2.80	01-SEP-2022
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-20	Amount for unclaimed and u	32.00	01-SEP-2022
LAKSHMI	KANT	MISRA	NA			50/C SADAR BAZAR NR RAMLAXMA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-	Amount for unclaimed and u	64.80	01-SEP-2022
MANISH			SURYA	NARAYAN	SHUKLA	MOHALLA LALA TALI KI BAZIRA UT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and u	0.40	01-SEP-2022
DEEPAK	KALRA		NA			64 B I BAZAR BAREILLY CANTT BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and u	80.00	01-SEP-2022
POONAM	THAKKAR		NA			C-101, RAJENDRA NAGAR . BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and u	12.00	01-SEP-2022
BALBIR	KAUR		MWO	BACHITTAR	SINGH	73B VATICA SUN CITY VISTAR UTTA	INDIA	UTTAR PRADESH	BAREILLY	243002		IN301186-IN301186-20	Amount for unclaimed and u	2.40	01-SEP-2022
PREM	CHANDRA	ARORA	SHRI	CHANDRA	BHANARORA	411 KALYAN APARTMENT RING RO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	10.00	01-SEP-2022
RADIKA	AGARWAL		PRAVEEN	KUMAR	AGARWAL	22 GREEN PARK UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unclaimed and u	320.00	01-SEP-2022
DEVENDER	KUMAR		HARSH			Q- 12 SHASTRI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and u	40.00	01-SEP-2022
ANSHUL	SHARMA		SHRI	NATH	SHARMA	A 159/1 RAJENDRA NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300214-IN300214-15	Amount for unclaimed and u	20.00	01-SEP-2022
PALLAVI	BHARGAVA		PRAKASH	CHANDRA	BHARGAVA	B 75 IFFCO TOWNSHIP BAREILLY V F	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300239-IN300239-12	Amount for unclaimed and u	113.20	01-SEP-2022
RAJNESH	BHARGAVA		RAMESH	CHAND	BHARGAVA	B-99 IFFCO TOWNSHIP AONLA BAR	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301557-IN301557-20	Amount for unclaimed and u	80.00	01-SEP-2022
RITUJ	CHANDRA		SURESH	CHANDRA	GUPTA	CIVIL LINES BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and u	40.00	01-SEP-2022
KULDEEP	BHARDWAJ		RAM	NIWAS	BHARDWAJ	MOH. HUSSAINI GALI BADAUN BAD	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300239-IN300239-13	Amount for unclaimed and u	30.80	01-SEP-2022
RAKESH	KUMAR	ADLAKHA	NA			RAKESH KUMAR ADLAKHA S/O G. R	INDIA	UTTAR PRADESH	BUDAUN	243639		C12061200-12061200-	Amount for unclaimed and u	20.00	01-SEP-2022
VIJAY	KUMJAR		P	S	MEHROTRA	C/O RAJEEVE KHANNA LOHAGARA	INDIA	UTTARAKHAND	MORADABAD	244001	P0001945		Amount for unclaimed and u	400.00	01-SEP-2022
HUMA	KHAN		ISLAMUDDIN	KHAN		A/34 DEEN DAYAL NAGAR, PHASE-I	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-10	Amount for unclaimed and u	0.40	01-SEP-2022
NEELAM	MAGO		NA			H NO 6 MITTAL FLATS CIVIL LINES	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-11	Amount for unclaimed and u	120.00	01-SEP-2022
SATENDRA	KUMAR	GUPTA	NA			3C/114 BUDHI VIHAR UP AVAS VIKA	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-	Amount for unclaimed and u	25.20	01-SEP-2022
SANJEEV	KANT	GUPTAHUF	NA			SANJEEV OPTICAL CNTR KE SAMNE	INDIA	UTTARAKHAND	MORADABAD	244001		C12049100-12049100-	Amount for unclaimed and u	40.00	01-SEP-2022
NARESH	CHANDRA	AGARWAL	NA			C O RAM SARAN DAS AGARWAL S	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-12	Amount for unclaimed and u	20.00	01-SEP-2022
REKHA	GUPTA		NA			12 A 4 DEPUTY GANJ NEAR GOL KO	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-	Amount for unclaimed and u	19.60	01-SEP-2022
VIKAS	DEVAL		KHEMAPAL	SINGH		GHA-15-LIG NAVEEN NAGAR MDA C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-17	Amount for unclaimed and u	20.00	01-SEP-2022
NARESH	KUMAR	MALIK	LATE	SRI	KRISHANLALMALIK	H.NO. 8, BEHIND ARYA SAMAJ MAN	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-20	Amount for unclaimed and u	32.00	01-SEP-2022
MANISH	KUMAR	GUPTA	NA			MOH THER SUNARON GALI DIST SA	INDIA	UTTARAKHAND	MORADABAD	244302		C12010600-12010600-	Amount for unclaimed and u	80.00	01-SEP-2022
SUMIT	KUMAR	AGARWAL	NARESH	KUMAR	AGARWAL	CHIPIYAR PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN302236-IN302236-10	Amount for unclaimed and u	22.00	01-SEP-2022
ADIL	ABID		SAYED	ABID	MIYAN	BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and u	120.00	01-SEP-2022
K	INDHRA		N	VENKATESH		C/O R KANNAN 122 GROUND FLO	INDIA	TAMIL NADU	CHENNAI	600018	P0027355		Amount for unclaimed and u	400.00	01-SEP-2022
SITA	MITTAL		JAIGHAGWAN	MITTAL		43 ELDAMS ROAD TEYNAMPET CHE	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-12	Amount for unclaimed and u	20.00	01-SEP-2022
P	K	KANDASWAMY	NA			8 FIRST FLOOR SASTRI NAGAR ADYA	INDIA	TAMIL NADU	CHENNAI	600020	P0015775		Amount for unclaimed and u	800.00	01-SEP-2022
P	V	ANANTARAMAN	VENKATASUBRAMANIAN			31/2ND MAIN ROAD GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	P0023332		Amount for unclaimed and u	400.00	01-SEP-2022

NILESH	ASHOK	MAHAJAN	NA			C/O HINDUSTAN CONST.CO.LTD., S	INDIA	TAMIL NADU	CHENNAI	600020		C13017400-13017400-	Amount for unclaimed and u	40.00	01-SEP-2022
J	SANTHI		NA			19/18 CENTRAL EXCISE COLONY SA	INDIA	TAMIL NADU	CHENNAI	600001		C12032800-12032800-	Amount for unclaimed and u	0.40	01-SEP-2022
PADMAVATHI	RAJARAMAN		NARAYANASWAMY	RAJA	RAMAN	32 THAMBIAH STREET WEST MAME	INDIA	TAMIL NADU	CHENNAI	600033	P0009594		Amount for unclaimed and u	866.40	01-SEP-2022
C	SIVARAJ		NA			THIRUKKOLAKKUDI PO NERKKUPPA	INDIA	TAMIL NADU	CHENNAI	600033		C12036000-12036000-	Amount for unclaimed and u	0.40	01-SEP-2022
JANAK	CHANDARANA		CHANDARANA	JAMNADAS	YASHWANT	OLD NO 9 NEW NO 14 BARODA STR	INDIA	TAMIL NADU	CHENNAI	600033		IN300214-IN300214-15	Amount for unclaimed and u	8.80	01-SEP-2022
B	JEEVA		NA			NO, 953 13TH CENTRAL CROSS ST,	INDIA	TAMIL NADU	CHENNAI	600039		C13017400-13017400-	Amount for unclaimed and u	8.00	01-SEP-2022
R	SARVENDIRAN		K	RAMACHANDRAN		F-2, LAKSHMI NIVAS NEW NO.29,OL	INDIA	TAMIL NADU	CHENNAI	600040	P0021036		Amount for unclaimed and u	400.00	01-SEP-2022
MEHALAN	R		NA			361 H BLOCK NO 9 BELLY AREA ANN	INDIA	TAMIL NADU	CHENNAI	600040		C12036000-12036000-	Amount for unclaimed and u	20.00	01-SEP-2022
K	RADHIKA	NAGESH	K	NAGESH		A J 138 7TH MAIN ROAD ANNANAG	INDIA	TAMIL NADU	CHENNAI	600040		IN301549-IN301549-14	Amount for unclaimed and u	20.00	01-SEP-2022
REVATHI	RAJESH		N	M	RAJESH	FLAT NO 3, MEHTA AVENUE GANGO	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and u	12.00	01-SEP-2022
G	NAGAIYAN		D	GOVARDHANAN		OLD NO 20 NEW NO 36 11TH STREE	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-41	Amount for unclaimed and u	12.00	01-SEP-2022
SONALI	BAJAJ		R	N	BAJAJ	FLAT NO. 8 PENNAR APS, 15/7 KALA	INDIA	TAMIL NADU	CHENNAI	600041	P0009524		Amount for unclaimed and u	400.00	01-SEP-2022
SRIHARI	V		VENKATESAN	G	R	NO.59, OLD NO.22, 4TH STREET RA	INDIA	TAMIL NADU	CHENNAI	600049		IN301637-IN301637-40	Amount for unclaimed and u	8.00	01-SEP-2022
SUJITH	BABU	S	SASIDHARAN	P	G	NO 61 SAKTHI STREET SRINIVASA N	INDIA	TAMIL NADU	CHENNAI	600050		IN300214-IN300214-12	Amount for unclaimed and u	4.00	01-SEP-2022
S	VENKATRAMAN		SUNDARAM			FLAT NO-42, PLOT NO-100 3RD AVE	INDIA	TAMIL NADU	CHENNAI	600053		IN301811-IN301811-10	Amount for unclaimed and u	8.00	01-SEP-2022
K	MURUGESAN		NA			NO 15 BRODIES ROAD KARAYAN CH	INDIA	TAMIL NADU	CHENNAI	600056		IN301080-IN301080-22	Amount for unclaimed and u	20.00	01-SEP-2022
P	N	RAVIKUMAR	P	L	NAGARAJARAO	FLAT NO 23 B GROUND FLOOR LAD	INDIA	TAMIL NADU	CHENNAI	600059		IN301080-IN301080-22	Amount for unclaimed and u	40.00	01-SEP-2022
N	LATHA		NA			VIJAY MARUTHI APTS,45(35/36) T-1	INDIA	TAMIL NADU	CHENNAI	600061		C12032800-12032800-	Amount for unclaimed and u	20.00	01-SEP-2022
AJOY	PRASAD		RAJ	NANDAN	PRASAD	GROUND FLOOR 2 BLOCK C VASAN	INDIA	TAMIL NADU	CHENNAI	600061		IN300513-IN300513-13	Amount for unclaimed and u	16.00	01-SEP-2022
PERUMAL	M		MURUGESAN	E		NO 2 DROWPATHI ST KANNAN ST S	INDIA	TAMIL NADU	CHENNAI	600063		IN300441-IN300441-10	Amount for unclaimed and u	4.00	01-SEP-2022
M	KUMAR		MASILAMANI			23 BABU STREET CHARLES NAGAR F	INDIA	TAMIL NADU	CHENNAI	600072		IN300214-IN300214-10	Amount for unclaimed and u	12.00	01-SEP-2022
SEEMA	S	JAIN	SUNIL	S	JAIN	39 2ND FLOOR MINT STREET BLOC	INDIA	TAMIL NADU	CHENNAI	600079	P0006705		Amount for unclaimed and u	200.00	01-SEP-2022
D	C	JAIN	J	L	JAIN	50 KALATHI PILLAI STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	P0029590		Amount for unclaimed and u	4.00	01-SEP-2022
S	VIMALCHAND		SOHANRAJ			30/1, 3RD CROSS STREET GOPAL RE	INDIA	TAMIL NADU	CHENNAI	600082	P0009951		Amount for unclaimed and u	400.00	01-SEP-2022
SURESH	BABU	KIDAV	P	K	NAIR	NO 4, I STREET ANDAL AVENUE, MA	INDIA	TAMIL NADU	CHENNAI	600082	P0023541		Amount for unclaimed and u	400.00	01-SEP-2022
N	SRINIVASAN		S	NAGARAJ		FLAT C 1, ANMOLARUNACHALAM 7	INDIA	TAMIL NADU	CHENNAI	600085	P0014019		Amount for unclaimed and u	400.00	01-SEP-2022
S	SUBRAMANIAN		SWAMINATHAN			A-1-2-6 KAILASH 14TH CROSS STREE	INDIA	TAMIL NADU	CHENNAI	600090	P0028535		Amount for unclaimed and u	200.00	01-SEP-2022
V	RENGANATHAN		R	VARADACHARY		NO1 M E S ROAD 3RD CROSS STREE	INDIA	TAMIL NADU	CHENNAI	600091		IN300214-IN300214-11	Amount for unclaimed and u	80.00	01-SEP-2022
K	SELVANAYAGAM		S	KUNJITHAPATHAM		B-2, 229, 4TH CROSS STREET NATES	INDIA	TAMIL NADU	CHENNAI	600092	P0030042		Amount for unclaimed and u	800.00	01-SEP-2022
R	DEVAMANOHARI		SADASIVAM	RADHAKRISHNAN		NO 8/67 VARALAKSHMI NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600095		IN301895-IN301895-10	Amount for unclaimed and u	2.00	01-SEP-2022
MEENAKSHI	G		ANGAPATHY	S		1219, 14TH STREET POOMPUHAR N	INDIA	TAMIL NADU	CHENNAI	600099	P0040014		Amount for unclaimed and u	400.00	01-SEP-2022
ANURADHA	G		KRISHNAGOPU			FLAT NO 2A UDAYAM TOWERS TAN	INDIA	TAMIL NADU	CHENNAI	600100		IN303028-IN303028-60	Amount for unclaimed and u	200.00	01-SEP-2022
K	GEORGE	JOSEPH	KANJARAPURAMBA	JOSEPH	JOSEPH	31 MANGALI NAGAR 1ST STREET AF	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-11	Amount for unclaimed and u	2.00	01-SEP-2022
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	8.00	01-SEP-2022
SREEDHARAN	R		R	RAMAN		203 R V NAGAR MADRAS TAMIL NA	INDIA	TAMIL NADU	CHENNAI	600118	P0019475		Amount for unclaimed and u	1000.00	01-SEP-2022
D	SURESH	KUMAR	DHARAMICHAND			124/1, J N ROAD, TIRUVALLORE R.S	INDIA	TAMIL NADU	TIRUVALLUR	602001	P0025552		Amount for unclaimed and u	400.00	01-SEP-2022
KISHOR	KUMARJ		JANAKI	RAMANV		NO.19, SANATHI STREET THIRUVET	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
NATARAJAN	T		THIRUVENADASAM	N		64 VELLALA STREET VELLALA STREE	INDIA	TAMIL NADU	PONDICHERRY	605001		IN301313-IN301313-20	Amount for unclaimed and u	40.00	01-SEP-2022
SHRIDHARAN			NA			29 NEEDARAJAPPAIYER STREET PON	INDIA	TAMIL NADU	PONDICHERRY	605001	PNCL0040518		Amount for unclaimed and u	46.40	01-SEP-2022
C	TESSA	CANNOV	S	CALIAPEROUMAL		NO 9 MARUTHAM STREET SOLAINA	INDIA	TAMIL NADU	PONDICHERRY	605003		IN300214-IN300214-12	Amount for unclaimed and u	6.00	01-SEP-2022
SELVAM	V		VEERAMANI			NO 33 SALAI MARIAMMAN KOIL ST	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301637-IN301637-40	Amount for unclaimed and u	2.80	01-SEP-2022
K	D	VARGHESE	K	J	DEVASSY	NO 146 KADAVI HOUSE 3RD CROSS	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300394-IN300394-13	Amount for unclaimed and u	8.00	01-SEP-2022
LEELAVATHI			NA			NO 18 4TH CROSS ANNA NAGAR NE	INDIA	TAMIL NADU	PONDICHERRY	605005		C12036000-12036000-	Amount for unclaimed and u	4.00	01-SEP-2022
SUNDARI	B		NA			NO 3 F LANE V V P NAGAR THATTAN	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301313-IN301313-20	Amount for unclaimed and u	20.00	01-SEP-2022
S	RAMALINGAM		D	SADHASIVAM		10,KANNADASAN STREET KAMARA	INDIA	TAMIL NADU	PONDICHERRY	605011	P0024631		Amount for unclaimed and u	400.00	01-SEP-2022
SELLAPERUMAN	NAMBI		NA			NO A-35 ROSE APPARTMENTS 2ND	INDIA	TAMIL NADU	PONDICHERRY	605011		IN301774-IN301774-11	Amount for unclaimed and u	6.40	01-SEP-2022
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	0.80	01-SEP-2022
N	SOMASUNDARAM		S	M	NATARAJAN	D NO 9 SOUTH BALABACKYA NAGA	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-10	Amount for unclaimed and u	0.40	01-SEP-2022
GANAPATHY	ARUMUGAM		NA			1 MUTHUKRISHNAN PILLAI ST CUD	INDIA	TAMIL NADU	CUDDALORE	607002		IN300394-IN300394-16	Amount for unclaimed and u	20.00	01-SEP-2022
B	VASAVA	PADMA	NA			18 SOMESWARANKOVIL STREET PA	INDIA	TAMIL NADU	CUDDALORE	607106		C12044700-12044700-	Amount for unclaimed and u	5.20	01-SEP-2022
G	VATCHALA		GANESAN	S		40 RAJAJI RAOD PANRUTI CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-12	Amount for unclaimed and u	40.00	01-SEP-2022
G	KARTHIKEYAN		V	GOVIND	YADAV	185/B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	P0010039		Amount for unclaimed and u	400.00	01-SEP-2022
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and u	4.00	01-SEP-2022
SABESAN			THAYUMANAVAN			68/27, DURGAI AMMAN KOIL STREE	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN302269-IN302269-10	Amount for unclaimed and u	1.20	01-SEP-2022
I	MURALI		G	ILANGOVAN		NO 797, GNANAM NAGAR AMMAP	INDIA	TAMIL NADU	CHIDAMBARAM	608401		IN301637-IN301637-40	Amount for unclaimed and u	40.00	01-SEP-2022
J	VASANTHAKUMAR		NA			24 RAJESWARI NAGAR MAYILADU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-	Amount for unclaimed and u	1.60	01-SEP-2022
SUMATHI	R		NA			44 B CHINNAERAKALI STREET MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and u	20.00	01-SEP-2022
S	ABDUL	FAROOK	NA			2/24 LALBAHADUR NAGAR 4TH CRO	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and u	2.00	01-SEP-2022
K	RAVI		KALIAPERUMAL			10 VIJITHRAYAR STREET ANALAKSH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300513-IN300513-19	Amount for unclaimed and u	20.00	01-SEP-2022
GAJENDRAKUMA	DINKAR	KOLTE	DINKAR	NARAYAN	KOLTE	NO C/17, NANDGAON OFFICER'S CO	INDIA	MAHARASHTRA	CHANDRAPUR	442507		IN301696-IN301696-10	Amount for unclaimed and u	16.00	01-SEP-2022
SHAIKH	RAFIYA	MASOOD	NA			SUBHASH WARD BEHIND QAZI MAS	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-10	Amount for unclaimed and u	40.00	01-SEP-2022
MASAUD	AHMAD	MOHDKHALILULL	MOHD	KHALILULLA	MOHDISHAQSHAIKH	58 / B, SUBHASH WARD WARORA	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-11	Amount for unclaimed and u	120.00	01-SEP-2022
RATNESHPRASAD	RAGHUNATH	CHOUHAN	NA			JAWHAR NAGAR WARD NO-9 RAJU	INDIA	MAHARASHTRA	CHANDRAPUR	442907		C12010601-12010601-	Amount for unclaimed and u	800.00	01-SEP-2022
ECHAMPATI	VENKATA	VIJAYALAKSHMI	E	V	RAVIKUMAR	C/O. E V RAVI KUMAR MANIKGARH	INDIA	MAHARASHTRA	CHANDRAPUR	442908	P0024448		Amount for unclaimed and u	600.00	01-SEP-2022
NAVALKISHOR	DEOKISAN	BAJAJ	NA			HARIKIRAN SOCIETY MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-	Amount for unclaimed and u	4.00	01-SEP-2022
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKH	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-20	Amount for unclaimed and u	0.40	01-SEP-2022
ASHOK	RATANLAL	NAHAR	RATANLAL	BALCHAND	NAHAR	CIVIL LINES MEHKAR MEHKAR MEH	INDIA	MAHARASHTRA	BULDANA	443301		IN303116-IN303116-10	Amount for unclaimed and u	60.00	01-SEP-2022
PUSHPA	HARICHAND	SAMAT	NA			JANATA CLOTH STORES, S.R. MILL C	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	20.00	01-SEP-2022
ARUN	BALMUKUND	SHARMA	NA			AKKALKOT NEAR DEVI MANDIR OLD	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	15.60	01-SEP-2022
VARUN	MADHUSUDAN	KHETE	NA			SHIVJI NAGAR OLD CITY NEAR BY M	INDIA	MAHARASHTRA	AKOLA	444002		C13023100-13023100-	Amount for unclaimed and u	20.00	01-SEP-2022
VICKY	KODUMAL	CHAWLA	NA			NEAR AMUL RATTAN MANGAL KAR	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	20.00	01-SEP-2022
DILIP	BHAGCHAND	JETHANI	NA			151 W . NO . - 55 - 2 BABA HARDAS	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-	Amount for unclaimed and u	8.00	01-SEP-2022
DHANRAJ	P	SHINDE	NA			PRATIK NAGAR BAYPASS POST HAT	INDIA	MAHARASHTRA	AKOLA	444107		C12010600-12010600-	Amount for unclaimed and u	240.00	01-SEP-2022
DIGAMBER	LAXMAN	CHOUDHARY	NA			BHOOT BUNGLOW WARD NO 19 SH	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-	Amount for unclaimed and u	10.00	01-SEP-2022
RAMESHCHANDR	TIKAMDAS	RATHI	TIKAMDAS	MULTANCHANDJI	RATHI	KRUSHNA NIKET RAMNAGAR KHAM	INDIA	MAHARASHTRA	KHAMGAON	444303		IN301774-IN301774-16	Amount for unclaimed and u	20.00	01-SEP-2022
SHITAL	SUNDEEP	RAKA	NA			46 , WALCUT COMPOUND , AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-	Amount for unclaimed and u	40.00	01-SEP-2022
PAVAN	RAMESHCHANDR	GUPTA	NA			NANDA MARKET , RAJAPETH, AMR	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-	Amount for unclaimed and u	8.00	01-SEP-2022
SURENDRA	JAGANNATH	GAIKWAD	JAGANNATH	BARKUJI	GAIKWAD	SHASKIYA TANTRA NIKETAN G N SA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unclaimed and u	22.00	01-SEP-2022
PANKAJKUMAR	RAMESHRAO	DESHMUKH	RAMESHRAO	MADHAVRAO	DESHMUKH	BEHIND DEORAO GARAGE MORSHI	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301696-IN301696-10	Amount for unclaimed and u	20.00	01-SEP-2022
PANKAJ	SURESHRAV	SURSHE	NA			RATHI NAGAR, AMRAVATI MAHAR	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12020000-12020000-	Amount for unclaimed and u	14.00	01-SEP-2022
SONALI	POTE		NA			VIJAY APARTMENT RATHI NAGAR	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12043300-12043300-	Amount for unclaimed and u	40.00	01-SEP-2022
SWETA	ANIL	DESHMUKH	NA			SHIVARPAN COLONY VMV ROAD A	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12020000-12020000-	Amount for unclaimed and u	40.00	01-SEP-2022

SHALINI	AJAY	LUNKAD	NA			32 ,PADAM SAURABH COLONY , SH	INDIA	MAHARASHTRA	AMRAVATHI	444604		C13035800-13035800-	Amount for unclaimed and u	160.00	01-SEP-2022
SANDEEP	MOHANLAL	HEDA	NA			SAKHI COLLECTION, SHOP NO 13 C	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12010700-12010700-	Amount for unclaimed and u	24.00	01-SEP-2022
RAVI	PRABHAKAR	PANDE	NA			35, DATTA PROVIJIONS KALOTI NA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12028400-12028400-	Amount for unclaimed and u	0.40	01-SEP-2022
LAXMIKANT	JAIKISHORE	SOMANI	NA			PITTRU CHHAYA BUILDING, BACK O	INDIA	MAHARASHTRA	AMRAVATHI	444605		C13035800-13035800-	Amount for unclaimed and u	800.00	01-SEP-2022
JAIKISAN	KISANGOPAL	DAMMANI	KISANGOPAL	DAMMANI		SHARDA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301774-IN301774-15	Amount for unclaimed and u	20.00	01-SEP-2022
SUMED	RAMESH	WANKHADE	NA			4 , BHUMI ABHILEKH SOCEITY SHAN	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12010601-12010601-	Amount for unclaimed and u	80.00	01-SEP-2022
VIJAY	SAKHARAM	JOSHI	NA			NEAR MOTI GARDEN, MOTI NAGAR	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12020000-12020000-	Amount for unclaimed and u	40.00	01-SEP-2022
NILESH	MAHENDRA	PARDESHI	NA			KESHAV COLONY CAMP ROAD CLAS	INDIA	MAHARASHTRA	AMRAVATHI	444606	PNCL9500002		Amount for unclaimed and u	12.00	01-SEP-2022
JAYSHREE	MURALI	KALANTRI	NA			94A MAIN ROAD PARISAR VALAGA	INDIA	MAHARASHTRA	PARATWADA	444801		C12044700-12044700-	Amount for unclaimed and u	144.00	01-SEP-2022
CHANDRAKANT	KHODKUMBHE		NA			AT POST HIWARI YAVATMAL YAVA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
PRASAD	SURESHRAO	CHOUDHARI	SURESHRAO	V	CHOUDHARI	DATTA CHOWK AT NEAR SHOTRI H	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301696-IN301696-12	Amount for unclaimed and u	50.00	01-SEP-2022
BALBHIM	GOVIND	GAIKWAD	NA			AMRAIPURA DATTA CHOWK YAVAT	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301127-IN301127-15	Amount for unclaimed and u	40.00	01-SEP-2022
SUNIL	HEMRAJ	SONIHUF	NA			WARD NO 31 MOTI NAGAR PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010601-12010601-	Amount for unclaimed and u	216.40	01-SEP-2022
SANJAY	DWARKADAS	AGRAWAL	DWARKADAS	KANHAIYALAL	AGRAWAL	SHIVAJI WARD AGRAWAL HOSPITA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-12	Amount for unclaimed and u	120.00	01-SEP-2022
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	12.00	01-SEP-2022
SANJAY	SUGANDHI		TRIBHUWAN	SUGANDHI		A-172, NEPANAGAR NEPANAGAR	INDIA	MADHYA PRADESH	KHANDWA	450221	P0040268		Amount for unclaimed and u	40.00	01-SEP-2022
GOVIND	LUNKARAN	LAKHOTIAHUF	NA			DATTATRAYA APPARTMENT RASTIP	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-	Amount for unclaimed and u	0.40	01-SEP-2022
SURESH	MAHESHWARI		MOHANLAL	MAHESHWARI		KASERA BAZAR BURHANPUR M.P.	INDIA	MADHYA PRADESH	KHANDWA	450331		IN301330-IN301330-18	Amount for unclaimed and u	40.00	01-SEP-2022
SANJAY	MAHESHWARI		NA			15 SUBHSH CHOUK SANAWAD MA	INDIA	MADHYA PRADESH	KHARGAON	451111		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
PANKAJ	RAMBHAU	NANDANWAR	NA			UBI RASALPURA BR NEAR VETERAN	INDIA	MADHYA PRADESH	KHARGAON	451446		IN300513-IN300513-18	Amount for unclaimed and u	4.00	01-SEP-2022
MANNA	LAL	PAWAR	NA			19, GRAM OJHAR TEH RAJPUR OJH	INDIA	MADHYA PRADESH	KHARGAON	451666		C12010608-12010608-	Amount for unclaimed and u	16.00	01-SEP-2022
ANITA	MODI		SHIV	PRAKASH	MODI	7 DIAMOND COLONY NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	P0007113		Amount for unclaimed and u	200.00	01-SEP-2022
JAGDISH	CHOUHAN		GHANSIRAM	CHOUHAN		45, CHHATRI BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-IN301983-10	Amount for unclaimed and u	2.00	01-SEP-2022
ROHIT	SINGH	TOMAR	NA			FLAT NO 405 NEW GOVIND COLON	INDIA	MADHYA PRADESH	INDORE	452003		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
GODAWARI	MOOLCHANDANI		SHRI	RAJHARAM	MOOKKHADARI	170 SAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	P0007243		Amount for unclaimed and u	400.00	01-SEP-2022
RITESH	GOUR		BHAGIRATH	GOUR		27 RESHAM VALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE	452004	P0013126		Amount for unclaimed and u	400.00	01-SEP-2022
RUPALI	GOUR		NA			27 RESHAM VALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE	452004	P0013127		Amount for unclaimed and u	400.00	01-SEP-2022
RUPESH	KUMAR	GOUR	BHAGIRATH	GOUR		27 RESHAMVALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE	452004	P0013128		Amount for unclaimed and u	400.00	01-SEP-2022
PRABHA	DAKOLIYA		NA			FLATE NO. 501, JEEVAN APPT. 26/1	INDIA	MADHYA PRADESH	INDORE	452009		C12017000-12017000-	Amount for unclaimed and u	12.00	01-SEP-2022
ANIL	KUMAR	PORWAL	NA			105,RAJ PALACE , 2/3, USHA NAG	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-	Amount for unclaimed and u	20.00	01-SEP-2022
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			NEAR FLESH FLAVOUR HOTEL, ALSI	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
SURESH	KUMAR	PUROHIT	NA			2289 LUNIYA PURA MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-	Amount for unclaimed and u	10.00	01-SEP-2022
ARUN	KUMAR	AGARWAL	NA			2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12050900-12050900-	Amount for unclaimed and u	1.60	01-SEP-2022
MEENA	CHHABDA		ASHOK	CHHABDA		MAHAVIR MARG, HATPIPLIYA (M.	INDIA	MADHYA PRADESH	DEWAS	455223		IN301983-IN301983-10	Amount for unclaimed and u	20.00	01-SEP-2022
UMAKANT	TRIPATHI		JAGESHWAR	PRASAD	TRIPATHI	GAS AUTHORITY OF INDIA LIMITED	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302269-IN302269-11	Amount for unclaimed and u	31.20	01-SEP-2022
SHREERAM	SHARMA		NANDLALJI	SHARMA		15 BHOJ MARG FREEGANJ UJJAIN N	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-13	Amount for unclaimed and u	82.00	01-SEP-2022
JWALA	KUMAR	PUTTI	POUL	RAJU		106 AAKAR PALACE FREEGANJ ROA	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301774-IN301774-15	Amount for unclaimed and u	9.20	01-SEP-2022
SHAKUNTALA	OJHA		RAM	PRAKASH	OJHA	16 INDRAPURI SETHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301330-IN301330-20	Amount for unclaimed and u	16.40	01-SEP-2022
SAID	KHAN		NA			SADAR BAZAR VIKRAMGADH ALOT	INDIA	MADHYA PRADESH	RATLAM	457114		C12033500-12033500-	Amount for unclaimed and u	74.00	01-SEP-2022
RAJESH	MANDWARIYA		NA			H.NO.72K JAGADEVAGANJ STATIO	INDIA	MADHYA PRADESH	RATLAM	457114		C12033500-12033500-	Amount for unclaimed and u	40.00	01-SEP-2022
SUVIDHA	AGARWAL		NA			NEAR SBI LEIMAKHONG BAZAR DIS	INDIA	MANIPUR	IMPHAL	795002		C12010926-12010926-	Amount for unclaimed and u	10.00	01-SEP-2022
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoy	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and u	120.00	01-SEP-2022
BIKASH	MAJUMDER		BISWESWAR	MAJUMDER		C/9717 (East) Pratapgarh Agartala	INDIA	TRIPURA	AGARTHALA	799001		IN302978-IN302978-10	Amount for unclaimed and u	40.00	01-SEP-2022
GOUTAM	PAUL		NA			RASIK KUNJA, KHOSH BAGAN, OLD	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-	Amount for unclaimed and u	14.00	01-SEP-2022
DEBASISH	DUTTA		NA			OLD KALIBARI LANE KRISHNA NAGA	INDIA	TRIPURA	AGARTHALA	799001		C12065600-12065600-	Amount for unclaimed and u	60.00	01-SEP-2022
BHARAT	CHANDRA	SARKAR	SARKARMC			MILON CHAKRA SRINAGAR A.D.NAG	INDIA	TRIPURA	AGARTHALA	799003		IN301696-IN301696-10	Amount for unclaimed and u	1480.00	01-SEP-2022
ANINDITA	DEB		APURBA	DEB		A D NAGAR ROAD NO 5 AGARTALA	INDIA	TRIPURA	AGARTHALA	799003		IN301696-IN301696-10	Amount for unclaimed and u	12.00	01-SEP-2022
SWAPAN	KUMAR	BHOWMICK	NA			C/O MANIK DASGUPTA, ASHRAM C	INDIA	TRIPURA	AGARTHALA	799004		C12010900-12010900-	Amount for unclaimed and u	10.00	01-SEP-2022
KINGSHUK	BHOWMIK		LATE	KANTI	BHUSANBHOWMIK	JAGATPUR ABHOYNAGAR AGARTAL	INDIA	TRIPURA	AGARTHALA	799005		IN301250-IN301250-28	Amount for unclaimed and u	10.00	01-SEP-2022
RAJSHEKHAR			SRI	LALAN		MEMBER - MSEA 15-143 SEBI 1506	INDIA	BIHAR	PATNA	800001	P0025406		Amount for unclaimed and u	400.00	01-SEP-2022
UDAY	KUMAR	DUTTA	NA			LIC OF INDIA BR-2, EXHIBITION ROA	INDIA	BIHAR	PATNA	800001		C12010924-12010924-	Amount for unclaimed and u	4.00	01-SEP-2022
DWARK	NATH	DUBEY	JAGDEO	DUBEY		A/10,ALINAGAR COLONY, ANISABA	INDIA	BIHAR	PATNA	800002	P0015406		Amount for unclaimed and u	1000.00	01-SEP-2022
SURESH	RAM		SAKHI	CHAND	RAM	NOW CHETANA PATH SHIVPURI AN	INDIA	BIHAR	PATNA	800002		IN300999-IN300999-10	Amount for unclaimed and u	40.00	01-SEP-2022
DEBASIS	DEB		SHAILESH	CHANDRA	DEB	THE ORIENTAL INSURANCE CO LTD	INDIA	BIHAR	PATNA	800003		IN300214-IN300214-12	Amount for unclaimed and u	4.00	01-SEP-2022
ANIL	KUMAR		SHYAM	SUDAR		S/O SRI SHYAM SUNDAR PRASAD R	INDIA	BIHAR	PATNA	800006	P0028582		Amount for unclaimed and u	400.00	01-SEP-2022
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PA	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and u	60.00	01-SEP-2022
MUKESH	KUMAR		NA			SAHU BHAWAN CHOWK SHIKARPU	INDIA	BIHAR	PATNA	800009		IN300888-IN300888-14	Amount for unclaimed and u	196.00	01-SEP-2022
BIRENDRA	PRASAD		NA			PARVATI NIWAS NORTH SHRIKRISH	INDIA	BIHAR	PATNA	800013	P0011418		Amount for unclaimed and u	400.00	01-SEP-2022
SHESH	PATI	SINGH	LATE	SARASWATI	NANDANSINGH	B/402, PLANCO SHANTI AWAS PLO	INDIA	BIHAR	PATNA	800013		IN300589-IN300589-10	Amount for unclaimed and u	40.00	01-SEP-2022
SURENDRA	PRASAD	SHARMA	NA			FLAT NO - 101, JAHAJ KOTHI, KANK	INDIA	BIHAR	PATNA	800020		C12010926-12010926-	Amount for unclaimed and u	10.00	01-SEP-2022
RANJAN	KUMAR	RAJEV	NA			22 KH, SURYANCHAL KAILASHPURI,	INDIA	BIHAR	PATNA	800020		C12019101-12019101-	Amount for unclaimed and u	80.00	01-SEP-2022
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHA	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and u	8.00	01-SEP-2022
INDRA	KALA	BHARATI	SURENDRA	PRASAD		HO SHATRUGHAN SINGH RD NO 5 F	INDIA	BIHAR	PATNA	800024		IN300214-IN300214-11	Amount for unclaimed and u	20.00	01-SEP-2022
MONIKA	BHARTI		RAJESH	BHARTI		C/O SRI SHYAMJI SAHAY I.A.S POLIC	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-18	Amount for unclaimed and u	40.00	01-SEP-2022
BIMLESHWARI	SHARMA		RAMVILASH	SHARMA		BAHADURPUR HOUSING COLONY T	INDIA	BIHAR	PATNA	800026		IN303028-IN303028-60	Amount for unclaimed and u	40.00	01-SEP-2022
ASHUTOSH	KUMAR	MISHRA	NA			8 PRABHAG DUMARI HARIJANTOLI	INDIA	BIHAR	ANANDPUR	801103		C12013300-12013300-	Amount for unclaimed and u	60.00	01-SEP-2022
MAHESH	NARAYAN	SINGH	NA			MURKA PO PALIGANGE PATNA BIH	INDIA	BIHAR	ANANDPUR	801110		C12013300-12013300-	Amount for unclaimed and u	8.00	01-SEP-2022
BHARATI	KUMARI		NA			D/O SHRI ASHOK KUMAR GUPTA, C	INDIA	BIHAR	ANANDPUR	801503		C12010924-12010924-	Amount for unclaimed and u	19.20	01-SEP-2022
RAMESH	TIWARI		NA			VILL AND POST BARKI NAINIJORE B	INDIA	BIHAR	BUXAR	802112		IN301774-IN301774-13	Amount for unclaimed and u	10.00	01-SEP-2022
SUNITA	RANI		DIGVIJAY	PRASAD		VILL KARARI PO DHOBAHA BAZAR A	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-18	Amount for unclaimed and u	80.00	01-SEP-2022
SUSHIL	KUMAR		SRI	SHEODUTTA	SINGH	VILL PO KULHARIA P S KOILWAR DIS	INDIA	BIHAR	BUXAR	802160		IN300513-IN300513-13	Amount for unclaimed and u	4.00	01-SEP-2022
UPENDRA	KUMAR	TIWARI	BABAN	TIWARI		AT NIYAZIPUR P O NADOUAN P S N	INDIA	BIHAR	BUXAR	802218		IN301604-IN301604-11	Amount for unclaimed and u	4.00	01-SEP-2022
MD	ASDULLAH	HAIDAR	MD	ZAFRULLAH		MOH QUAZI TOLA ARA DIST BHOJP	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-12	Amount for unclaimed and u	20.00	01-SEP-2022
SANTOSH	KUMAR		LATE	NARAYAN	SINGH	VILL AKHTIYARPUR POST CHANDW	INDIA	BIHAR	ARRAH	802312		IN300513-IN300513-11	Amount for unclaimed and u	22.00	01-SEP-2022
PRAMOD	PRABHAKAR		NA			VILL - VARHOG PO - VARHOG DIST -	INDIA	BIHAR	BIHARSHARIF	803101		C12021800-12021800-	Amount for unclaimed and u	12.00	01-SEP-2022
VIRMANI	KUMAR		VIRENDRA	PRASAD		VILL MUZAFFARPUR POST KATHUL	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-14	Amount for unclaimed and u	200.00	01-SEP-2022
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	40.00	01-SEP-2022
MEENA	KUMARI		NA			MEENA KUMARI MODEL INTER COL	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-	Amount for unclaimed and u	20.00	01-SEP-2022
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300-	Amount for unclaimed and u	40.00	01-SEP-2022
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and u	64.00	01-SEP-2022
SHYAMA	DATTA	JHA	NA			VILL& POST-SABOUR DIST-BHAGAL	INDIA	JHARKHAND	BANKA	813210		C12038400-12038400-	Amount for unclaimed and u	80.00	01-SEP-2022
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK,	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-	Amount for unclaimed and u	30.80	01-SEP-2022

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	20.00	01-SEP-2022
NIRAJ	KUMAR	JALAN	SHEW	KUMAR	JALAN	TUNDI ROAD POST BOX 85 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301151-IN301151-12	Amount for unclaimed and u	58.80	01-SEP-2022
MAHESH	KUMAR	GUPTA	SHYAM	LAL		MEWA BHANDAR NEAR KOTWALI G	INDIA	BIHAR	GAYA	823001		IN303500-IN303500-10	Amount for unclaimed and u	120.00	01-SEP-2022
MEENA	PRASAD		NA			C/O DULHAN BEAUTI PARLOR GIRIJ	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unclaimed and u	43.20	01-SEP-2022
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA	INDIA	BIHAR	GAYA	823001		C12038400-12038400-	Amount for unclaimed and u	10.00	01-SEP-2022
MANOJ	KUMAR		NA			28, PAVARGANJ BOYRAGI, PAVARG	INDIA	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	8.00	01-SEP-2022
MADHULIKA	SHARMA		NA			NO 6 SHARMA NIWASH BAIRAGI G	INDIA	BIHAR	GAYA	823002		C12033200-12033200-	Amount for unclaimed and u	8.00	01-SEP-2022
KISHORI	LAL		NA			PEHANI BUNIADGANJ MANPUR - G	INDIA	BIHAR	GAYA	823003		C12016403-12016403-	Amount for unclaimed and u	26.40	01-SEP-2022
PURNENDU	KUMAR		NA			C/O RAM BABU GUPTA LAKE ROAD	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-	Amount for unclaimed and u	80.00	01-SEP-2022
ARUNABHA	BHATTACHARYA		S	O	LATESKBHATTACHARYA	PRABHU NEWAS MARKET G.G.S.RO	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301127-IN301127-16	Amount for unclaimed and u	40.00	01-SEP-2022
SANGITA	JAIN		SUNIL	KUMAR	JAIN	ROOPAM STATION ROAD JHUMRIT	INDIA	JHARKHAND	HAZARIBAGH	825409	P0037607		Amount for unclaimed and u	200.00	01-SEP-2022
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	40.00	01-SEP-2022
ANIL	KUMAR	LOHANI	SACHIDANAND	LOHANI		GOSHALA ROAD PO JHUMRI TELAIY	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	40.00	01-SEP-2022
BALDEO	RAM		TULSI	RAM		S/O TULSI RAM RAJGADIYA ROAD J	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	40.00	01-SEP-2022
ANJU	SINGH		RAJENDRA	KR	SINGH	C/O RAJENDRA KUMAR SINGH STA	INDIA	JHARKHAND	DHANBAD	826001	P0018778		Amount for unclaimed and u	400.00	01-SEP-2022
PRAVEEN	SINHA		RAM	NANDAN	LAL	RANGATAND DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	40.00	01-SEP-2022
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SH	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	01-SEP-2022
SANJEEV	RANJAN	SRIVASTAVA	RAMESH	CHANDRA	SRIVASTAVA	ISM MANI CAFE DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN302201-IN302201-10	Amount for unclaimed and u	80.00	01-SEP-2022
CHANDRA	KANTAM		LATE	JEEVAN	AGARWAL	303 NEW MARKET KATRAS ROAD B	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-11	Amount for unclaimed and u	136.80	01-SEP-2022
RATAN	KUMAR	AGARWAL	K	R	AGARWAL	503 GARDEN CITY LUBY CIRCULAR R	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	28.00	01-SEP-2022
MURARI	LAL	AGARWAL	NA			81 MANAITAND PO AND DIST DHAN	INDIA	JHARKHAND	DHANBAD	826001		C12013200-12013200-	Amount for unclaimed and u	30.00	01-SEP-2022
SREEDHAR	S		NA			40-790-10-C NEHRU NAGAR KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
GADDAM	VENU	GOPALAREDDY	GADDAM	CHINNA	BALAANKIREDDY	C/O P V RAMANA REDDY FLAT NO-2	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-12	Amount for unclaimed and u	58.40	01-SEP-2022
P	SREEDHAR		PENDAKANTI	SUBRAMANYAM		52/160 NEAR KING MARKET OLD BU	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-13	Amount for unclaimed and u	44.00	01-SEP-2022
PESHMAM	NOORJEHAN		SHAIK	ABDUL	NABISAHEB	HOUSE NO 65 79 OLD POST OFFICE	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-20	Amount for unclaimed and u	412.00	01-SEP-2022
PURUSHOTTAMA	REDDY		P	APPI	REDDU	ROUND WATER DEPT DOCTORS CO	INDIA	ANDHRA PRADESH	KURNOOL	518002	P0019913		Amount for unclaimed and u	400.00	01-SEP-2022
K	NAJU	NAIK	K	THULASI	BAI	HNO 79/39 OPP K D C C BANK KRISH	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300214-IN300214-11	Amount for unclaimed and u	40.00	01-SEP-2022
B	YEKANTHA	REDDY	SOMI	REDDY	BOBBALA	87/113, SREE LAKSHMI NAGAR, WA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-IN302269-11	Amount for unclaimed and u	40.80	01-SEP-2022
CHATURVEDULA	RAMESH		NA			H NO 79-31 KRISHNA NAGAR KURN	INDIA	ANDHRA PRADESH	KURNOOL	518002		C12038400-12038400-	Amount for unclaimed and u	20.00	01-SEP-2022
Y	V	SUBBAREDDY	Y	KULLAYI	REDDY	HNO 50 348 M3 F4 ARORA NAGAR	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and u	40.00	01-SEP-2022
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	20.00	01-SEP-2022
DARBAR	RAMANAIDU		DARBAR	VENKATAIAH		40/421-20 BHASKAR NAGAR KURN	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300159-IN300159-10	Amount for unclaimed and u	16.00	01-SEP-2022
C	CHAKRAVARTHY	NAIDU	NA			H NO - 1/87A A R NAGAR AMMIRED	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12044700-12044700-	Amount for unclaimed and u	14.00	01-SEP-2022
UMAMAHESWAR	DEVI	VEMIREDDY	RAMA	KRISHNA	REDDYVEMIREDDY	H.NO 25 KUSUPATI NAGAR NEAR B	INDIA	ANDHRA PRADESH	KURNOOL	518006		IN300239-IN300239-13	Amount for unclaimed and u	4.00	01-SEP-2022
D	GIRIJA	SHANKAR	D	SUDHAKAR		1 2 93 MALLAMMA THOTA SRISAILA	INDIA	ANDHRA PRADESH	KURNOOL	518101		IN301022-IN301022-21	Amount for unclaimed and u	2.00	01-SEP-2022
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	4.00	01-SEP-2022
MOHAMMAD	KHALEEL	NAIK	KHASIM	NAIK		H NO 13 77A KONDAPETA BANAGA	INDIA	ANDHRA PRADESH	KURNOOL	518124		IN301022-IN301022-20	Amount for unclaimed and u	80.00	01-SEP-2022
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	20.00	01-SEP-2022
MAKAM	SREEDHAR	GUPTA	M	A	GUPTA	12 437 KANCHIGARI STREET KANCH	INDIA	ANDHRA PRADESH	ADONI	518301		IN300239-IN300239-13	Amount for unclaimed and u	4.00	01-SEP-2022
RAJA	SHEKHAR	KALYANI	K	RUKMANNA	KALYANI	H NO- 1/ 544 SRINIVAS NAGAR NEA	INDIA	ANDHRA PRADESH	ADONI	518302		IN300394-IN300394-17	Amount for unclaimed and u	40.00	01-SEP-2022
JAYASREES			CHANDRA	SEKHARS		HOUSE NO 1/1394/2 HBS COLONY Y	INDIA	ANDHRA PRADESH	ADONI	518360		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
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	40.00	01-SEP-2022
VUSTEPALLI	KRISHNA	MURTHY	NAGAIAH			H NO 17/4 SUBBA RAO PET NANDIK	INDIA	ANDHRA PRADESH	ADONI	518401		IN301022-IN301022-21	Amount for unclaimed and u	8.00	01-SEP-2022
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	40.00	01-SEP-2022
MAHESWARAIAH	SAGALA		NA			H.NO: 29-210E, OPP. TELUGU GANG	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12039100-12039100-	Amount for unclaimed and u	120.00	01-SEP-2022
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	55.20	01-SEP-2022
NAGARAJUNA	DADDANALA		NA			B3 SRBC COLONY NANDAMURI NAG	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700-	Amount for unclaimed and u	7.20	01-SEP-2022
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	8.00	01-SEP-2022
VADDAMANU	PADMAVATHAMMA		M	NARASI	REDDY	H NO 28/1063 A3 SAI BABA NAGAR	INDIA	ANDHRA PRADESH	NANDYAL	518502		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
ANNARAPU	SESHI	REDDY	A	NAGI	REDDY	GANDHI NAGAR VELGODE POST KU	INDIA	ANDHRA PRADESH	NANDYAL	518533		IN301022-IN301022-20	Amount for unclaimed and u	600.00	01-SEP-2022
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	2.00	01-SEP-2022
AMARAVATHI	PEDDA	YELLALU	AMARAVATHI	SANJEEVA	RAYUDU	H.NO 4 1 30 MAIN BAZAR ALLAGAD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and u	20.00	01-SEP-2022
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	12.00	01-SEP-2022
V	P	SSATYANARAYAN	V	CHINNA	SUBBARAYUDU	H NO 1 83 KOTAPADU SIRVEL ME	INDIA	ANDHRA PRADESH	ALLA GADDA	518563		IN301022-IN301022-20	Amount for unclaimed and u	80.00	01-SEP-2022
HANIKYAM	AMARA		PANDU	RANGARAO		W/O PANDURANGA RAO 11-17-5-T	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	P0008277		Amount for unclaimed and u	400.00	01-SEP-2022
VUDATHA	ANJANEYULU		V	RAGHAVAIAH		C/O VENKATA DURGA TRADERS SH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	P0026526		Amount for unclaimed and u	4.00	01-SEP-2022
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	8.00	01-SEP-2022
MADHU	BABU	CHIRIVELLA	NA			DNO 30-13/1-20 KATRAGADDAVAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12030700-12030700-	Amount for unclaimed and u	10.00	01-SEP-2022
MOHAN	RAO	RAVELLA	NA			D. NO. 20-6-67/A, RAMALINGESWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12035000-12035000-	Amount for unclaimed and u	20.00	01-SEP-2022
INNAMURI	NAGESWARA	RAO	I	RAMAIAH		D NO-26/2/36A ANDHRA RATNA RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN300394-IN300394-14	Amount for unclaimed and u	80.00	01-SEP-2022
SURESH	BABU	SURYADEVARA	VENKATA	RAO		D NO 57-6-14 OLD POST OFFICE RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	P0038566		Amount for unclaimed and u	200.00	01-SEP-2022
L	USHA	RANI	L	KRISHNA	PRASAD	SRI SRINIVASA NURSING HOME, KO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	P0023179		Amount for unclaimed and u	200.00	01-SEP-2022
PAMULA	REDDY	MALIREDDY	SRIRAMULA	REDDY		PLOT NO 65 C T O COLONY VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301696-IN301696-10	Amount for unclaimed and u	8.00	01-SEP-2022
SRI	RAMA	MURTHYVEMULA	NA			D NO 54-19-21, FLAT NO 201 LAKSH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12036900-12036900-	Amount for unclaimed and u	200.00	01-SEP-2022
LOYA	PRAMEELA		L	KUTUMBA	RAO	SRI BALAJI HOMOEO CLINIC CANAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	P0031710		Amount for unclaimed and u	600.00	01-SEP-2022
VANI	MOTAPARTHY		PRASAD	M	VS	D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300441-IN300441-10	Amount for unclaimed and u	280.00	01-SEP-2022
PUTLA	JOB	SUBHUSHANPRA	NA			GOPAL APTS RAGHURAM STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013200-12013200-	Amount for unclaimed and u	0.80	01-SEP-2022
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	40.00	01-SEP-2022
VENKATA	SUBBA	RAOJINKA	RAMA	KOTESWARA	RAO	D NO 23 - 36 -2/7 2ND LINE SRI NAG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-IN300610-11	Amount for unclaimed and u	6.00	01-SEP-2022
PADIGALA	JHANSI		P	V	RANJANEYULU	DOOR NO-23-34-24 LAKSHMI NAGA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-14	Amount for unclaimed and u	4.00	01-SEP-2022
R	V	LAKSHMIKANTHA	R	D	SMURTHY	41-14-5 KRISHNA LANKA SANKARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	P0027513		Amount for unclaimed and u	200.00	01-SEP-2022
R	V	LAKSHMIKANTHA	R	D	SMURTY	W/O R D S MURTY 41-14-5 KRISHN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	P0029260		Amount for unclaimed and u	400.00	01-SEP-2022
ANITHAKUMARI	MAHADASA		SRIRAMBABU	GOLAKOTI		D NO 61 7/7 1/1 FIRST FLOOR BALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300513-IN300513-14	Amount for unclaimed and u	0.40	01-SEP-2022
TIWARI	LAKSHMI	BAI	TIWARI	SURESH	PRASAD	C/O TIWARI SURESH PRASAD 17-4-	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	P0008316		Amount for unclaimed and u	1200.00	01-SEP-2022
RAMESH	BABU	MAMIDI	VENKATESWARA	RAO		28/483 CIRCLEPET VESTAVARI STRE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P0026610		Amount for unclaimed and u	960.00	01-SEP-2022
YATISH	CHANDRA	T	SURYANARAYANA	RAO	T	D.NO 10-117 BALARAMUNI PET MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and u	395.20	01-SEP-2022
KOLLU	SAMBU	RANI	NAGESWARA	RAO	LATE	DNO 28/338 CIRCLE PETA MACHILI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and u	4.00	01-SEP-2022
YENDURI	SRINIVASA	RAO	YENDURI	NAGESWARA	RAO	DOOR NO 28-232 CIRCLEPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-11	Amount for unclaimed and u	4.40	01-SEP-2022
BHASKARA	RAO	METLA	SUBRAHNMANYAM	METLA		D NO 29/378 CHINTAGUNJAPALEM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301774-IN301774-12	Amount for unclaimed and u	22.00	01-SEP-2022
SUBBAREDDY	GANGI		AYYAPAREDDY	GANGI		S/O.GANGI AYYAPPA REDDY, 28/24	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-13	Amount for unclaimed and u	320.00	01-SEP-2022
GANGI	VARALAKSHMI		RAMIREDDY	KORSAPATI		W/O. GANGI SUBBA REDDY, 28/241	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-14	Amount for unclaimed and u	1480.00	01-SEP-2022
BOBBA	SUNITA		RANGA	RAO	GUTTA	D NO 3 / 18 PAMARTHI NAGAR DAV	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN301696-IN301696-10	Amount for unclaimed and u	8.00	01-SEP-2022

ALTHAF	PASHA		NA			I 128 MAIN VILLAGE GANGURU VIL	INDIA	ANDHRA PRADESH	AVANIGADDA	521139		C13041400-13041400-	Amount for unclaimed and u	40.00	01-SEP-2022
ARAVAPALLI	SIVA	RAMAKRISHNA	ARAVAPALLI	MADHAVA	RAO	NEAR CO OPERATIVE BANK PENAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521139		IN301022-IN301022-20	Amount for unclaimed and u	260.00	01-SEP-2022
R	VETRISELVI		NA			OLD NO 2/28 A1 NEW NO 2/28 A1	INDIA	TAMIL NADU	MAYILADUTHURAI	609201		C12044700-12044700-	Amount for unclaimed and u	0.80	01-SEP-2022
VAITHIYANATHANK			KANNAN			71 A SOUTH MAIN STREET VEDARA	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN302201-IN302201-10	Amount for unclaimed and u	4.00	01-SEP-2022
R	VIJAYARAGHAVAN		LATE	R	RAJAGOPALIYENGAR	5/1751 BIRMAN KOIL ARASALAR VA	INDIA	TAMIL NADU	KUMBAKONAM	612001	P0018055		Amount for unclaimed and u	200.00	01-SEP-2022
MUKUNTHARAM	B		MUKUNTHARAMANUJAM			NO 52/290 KARNAKOLLAI WEST ST	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301774-IN301774-10	Amount for unclaimed and u	10.00	01-SEP-2022
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONA	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and u	12.00	01-SEP-2022
K	GANESAN		KULANDAIYAN	CHETTIAR		102 PAAMBAATTI STREET EAST GAT	INDIA	TAMIL NADU	THANJAVUR	613001	P0028326		Amount for unclaimed and u	200.00	01-SEP-2022
M	RAMALINGAM		MUTHAIAH	CHETTIAR		101 PAAMBAATTI STREET EAST GAT	INDIA	TAMIL NADU	THANJAVUR	613001	P0028327		Amount for unclaimed and u	200.00	01-SEP-2022
R	BHANUMATHI		NA			108 FIRST STREET MANGALAPURAN	INDIA	TAMIL NADU	THANJAVUR	613007		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
V	KAMATCHI		VEERAIYAN			INDIAN OVERSEAS BANK RAJAGIRI	INDIA	TAMIL NADU	THANJAVUR	613009		IN300394-IN300394-13	Amount for unclaimed and u	40.00	01-SEP-2022
THIRUSELVAM	P		PALANIVEL	S		2A/3, BALAKRISHNA NAGAR MANN	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and u	6.00	01-SEP-2022
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	40.00	01-SEP-2022
CHANDRASEKARA	T		THANGAVEL			OLD NO 1/49 A, NEW NO 107 NAGA	INDIA	TAMIL NADU	MANNARAGUDI	614624		IN300175-IN300175-10	Amount for unclaimed and u	20.00	01-SEP-2022
R	BALASUBRAMANIAN		RAJAMANICKAM			105 ANDARKADU AATHANUR P VE	INDIA	TAMIL NADU	MANNARAGUDI	614707		IN300214-IN300214-15	Amount for unclaimed and u	10.00	01-SEP-2022
V	PALANIVELU		NA			S / O VEERAPATHIRAN I PANNAIVE	INDIA	TAMIL NADU	MANNARAGUDI	614809		IN300214-IN300214-16	Amount for unclaimed and u	60.00	01-SEP-2022
A	RAJI		NA			7A NANDAVANA KULA STREET VED	INDIA	TAMIL NADU	MANNARAGUDI	614810		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
EDUMALAI	THIYAGARAJAN	KALAISELVAN	THIYAGARAJAN			45/23, PREMIER FLATS KARUR BYE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN300175-IN300175-10	Amount for unclaimed and u	70.00	01-SEP-2022
K	RAJENDRAN		NA			A/204 GANESHDHARSHAN 4A/SAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301637-IN301637-41	Amount for unclaimed and u	40.00	01-SEP-2022
PRAKASH	SHROFF	V	VISHINDAS			NEW NO 45 MELA CHINTHAMANI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301637-IN301637-41	Amount for unclaimed and u	400.00	01-SEP-2022
NEELA	S		SANGMAHESHWAR	R		139-A, SOUTH STREET T.V.KOIL POS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	P0010066		Amount for unclaimed and u	904.00	01-SEP-2022
KRISHNAN	R		RENGASAMY			NO 2 NEW SESHADRI PURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301637-IN301637-41	Amount for unclaimed and u	49.20	01-SEP-2022
MOHAMED	JAILANI	S	SHAJUDDIN	A	G	5 ALWARTHOPE STREET PALAKARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN301313-IN301313-20	Amount for unclaimed and u	150.00	01-SEP-2022
M	SAHAYARAJ		NA			1/6-22 G D NAIDU STREET KAMARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620010		C12038400-12038400-	Amount for unclaimed and u	12.00	01-SEP-2022
T	AMBIGAPATHY		THANUSKODI			5/A, KUMARANSTREET, 1STCROSS S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		IN301637-IN301637-41	Amount for unclaimed and u	120.00	01-SEP-2022
BALADHANDAYU	S		SIVASAMY			OLD NO 44 NEW NO 38 NOCHIVAYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN301637-IN301637-40	Amount for unclaimed and u	20.00	01-SEP-2022
WELLSHINE	INVAND	FINANCIALSERLTI	NA			AMALORPAVI COMPLEX A-BLOCK, 2	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN302679-IN302679-31	Amount for unclaimed and u	20.00	01-SEP-2022
PRAKASHRAJA	M		NA			NO 10 73 A 0 KANGANI STREET B M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621003		C13041400-13041400-	Amount for unclaimed and u	4.00	01-SEP-2022
MICALE	DANIEL		NA			BETHAL HOUSE SOUTH EACHAMPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN301774-IN301774-12	Amount for unclaimed and u	10.00	01-SEP-2022
A	E	KANNATHASAN	NA			77 WARD 5 SAMATHUVAPURAM TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		C12044700-12044700-	Amount for unclaimed and u	6.00	01-SEP-2022
VENKATARAMAN	M	S	SUBBARAMAN	M		NO 28, PUDHU NAGAR 3RD STREET	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN300175-IN300175-10	Amount for unclaimed and u	8.00	01-SEP-2022
G	S	KRISHNAMOORT	NA			OLD NO:- 47, NEW NO:- 48 MARAIK	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		C12038400-12038400-	Amount for unclaimed and u	20.00	01-SEP-2022
GITANJALI	S		NA			VIRALI MALAI ROAD ANNAVASAL E	INDIA	TAMIL NADU	PUDUKKOTTAI	622101		C12045500-12045500-	Amount for unclaimed and u	20.00	01-SEP-2022
AL	VALLIAPPAN		ALAGAPPA	CHETTIAR		1/88 M P A S STREET KURUVIKKON	INDIA	TAMIL NADU	PUDUKKOTTAI	622409		IN301774-IN301774-12	Amount for unclaimed and u	2.00	01-SEP-2022
SULTHAN	MOHAMED	IBRAHIMM	NAINA	M	MM	NO 53 MIDDLE STREET WARD 18 KE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623517		IN301696-IN301696-11	Amount for unclaimed and u	20.00	01-SEP-2022
N	SRINIVASAN		NA			OLD NO 15/18, NEW NO 15/10, VA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623704		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
LAKSHMANAN	G		NA			440 GANI NAGAR WARD 4 THELICH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		C13041400-13041400-	Amount for unclaimed and u	20.00	01-SEP-2022
R	DHANAPAL		NA			10/33 EB COLONY UPSTAIRS, NEAR	INDIA	TAMIL NADU	DINDIGUL	624001		C12044700-12044700-	Amount for unclaimed and u	40.40	01-SEP-2022
E	VINCENT	CHARLES	EBINEZAR			NO 7/23 THIRU NAGAR COLONY 1S	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and u	4.00	01-SEP-2022
CHELLAMUTHU	N		NA			12/68,KUPPAYEE VALASU PORULUF	INDIA	TAMIL NADU	PALANI	624616		C12010900-12010900-	Amount for unclaimed and u	4.00	01-SEP-2022
RAVICHANDRAN	A	V	VADAMA	GOUNDER	S	36 S A B NAGAR VEDACHANTHUF	INDIA	TAMIL NADU	PALANI	624710		IN301637-IN301637-60	Amount for unclaimed and u	400.00	01-SEP-2022
R	VETRISELVAN		RAMASAMY			NO 3, E2- E2 NEW COLONY MADUF	INDIA	TAMIL NADU	MADURAI	625002		IN301895-IN301895-10	Amount for unclaimed and u	0.40	01-SEP-2022
KEERTHIMEENAV			VETRISELVANR			2/ E2 E2 1ST STREET NEW COLONY	INDIA	TAMIL NADU	MADURAI	625002		IN301696-IN301696-10	Amount for unclaimed and u	0.40	01-SEP-2022
N	SETHURAMAN		NARAYANAN			PLOT NO 3, IOB COLONY, PALANGA	INDIA	TAMIL NADU	MADURAI	625003	P0024186		Amount for unclaimed and u	800.00	01-SEP-2022
DHARMARAJ	JAYARAJ		DHARMARAJ			7/20 VETRI VINAYAKAR KOIL ST SUN	INDIA	TAMIL NADU	MADURAI	625006		IN301774-IN301774-12	Amount for unclaimed and u	10.00	01-SEP-2022
M	MADHU	SINGH	MOHAN	SINGH		64 KANPPALYAM 4TH ST MADURAI	INDIA	TAMIL NADU	MADURAI	625009	P0010101		Amount for unclaimed and u	400.00	01-SEP-2022
M	R	JAWAHARLAL	M	S	RAJARAM	6 SRINIVASA PERUMAL KOIL ST FIRS	INDIA	TAMIL NADU	MADURAI	625009	P0014033		Amount for unclaimed and u	400.00	01-SEP-2022
SUBRAMANIAN	R	K	RAMAIYA	KUPPUSAMY		8 A .A. ROAD, BALARENGAPURAM	INDIA	TAMIL NADU	MADURAI	625009		IN301637-IN301637-40	Amount for unclaimed and u	40.00	01-SEP-2022
M	SURESH		SIVARAMAN	MURUGESAN		NEW NO 11 OLD NO 15 SBI STAFF II	INDIA	TAMIL NADU	MADURAI	625010		IN300214-IN300214-11	Amount for unclaimed and u	12.00	01-SEP-2022
MUTHAYEE	P		PERUMALS			44/19 1 MAIN ROAD PONMENI JAY	INDIA	TAMIL NADU	MADURAI	625010		IN301637-IN301637-40	Amount for unclaimed and u	10.00	01-SEP-2022
SOLOMON	CHRISTHUDOSS	J	JEYAPRAKASAM	S		4 WEST PONNAGARAM VI STREET	INDIA	TAMIL NADU	MADURAI	625016		IN300394-IN300394-13	Amount for unclaimed and u	2.00	01-SEP-2022
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	8.00	01-SEP-2022
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	20.00	01-SEP-2022
L	SEETHALAKSHMI		SP	LAKSHMANAN		6/6/39 MUHAMATHIAR STREET MA	INDIA	TAMIL NADU	MADURAI	625532		IN301080-IN301080-22	Amount for unclaimed and u	24.00	01-SEP-2022
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	19.60	01-SEP-2022
T	VIGNESH	NATRAJ	NA			OLD NO.7,NEW NO.7 PULLALAKOTT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-41	Amount for unclaimed and u	20.00	01-SEP-2022
VEERAMALAIN			NARAYANASAMY			NO 40/D, K K NAGAR SOUTH STREE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN301696-IN301696-10	Amount for unclaimed and u	4.00	01-SEP-2022
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN300175-IN300175-10	Amount for unclaimed and u	14.00	01-SEP-2022
J	VINCENT		NA			NEW NO 2/52 PILLAYAR KOVIL STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626143		C12044700-12044700-	Amount for unclaimed and u	3.60	01-SEP-2022
RENGASAMY	PARAMATHAYALAN		VENKATARAM	RENGASAMY		KATRAMPATTI T PUDUPATTI POST	INDIA	TAMIL NADU	VIRUDHUNAGAR	626704		IN301696-IN301696-11	Amount for unclaimed and u	32.00	01-SEP-2022
G	PACKIANATHAN		NA			NO.12, PATTINATHAR LANE, SOUTH	INDIA	TAMIL NADU	TIRUNELVELI	627002		C13023400-13023400-	Amount for unclaimed and u	0.80	01-SEP-2022
EDWIN	SAM	S	SUNDARAM			6 PACKIYANATHAN STREET OPPOSI	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301637-IN301637-40	Amount for unclaimed and u	0.40	01-SEP-2022
RAVISANKAR	N		NALLASIVAN			244A, NALLAMARAM SENGALAKUR	INDIA	TAMIL NADU	TIRUNELVELI	627102		IN300175-IN300175-10	Amount for unclaimed and u	40.00	01-SEP-2022
V	VENKATARAMAN		D	VENKATA	SUBRAMANIAN	1/60 MIDDLE STREET VITTILAPURAI	INDIA	TAMIL NADU	TIRUNELVELI	627301	P0010113		Amount for unclaimed and u	400.00	01-SEP-2022
SUBRAMANIAN	A		AVUDAYAPPAKONAR			6/1D,AMMAN KOIL STREET THALAY	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN301637-IN301637-40	Amount for unclaimed and u	38.00	01-SEP-2022
RAHUL	JAIN		NA			H NO 212 E NEAR SUBHASH JUNIOF	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and u	16.00	01-SEP-2022
ANJUM	AFSHAN		NA			SHOP NO-2 RUBY PALACE RAHE-MU	INDIA	UTTAR PRADESH	RAMPUR	244901		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2022
SANJEEV	KUMAR	JINDAL	NA			C/O SH. KRISHAN AGARWAL MAND	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-	Amount for unclaimed and u	20.00	01-SEP-2022
DINESH	KUMAR	RATHI	BHARON	PRASAD	RATHI	1238 NEW SHIVPURI UTTAR PRADE	INDIA	UTTAR PRADESH	HAPUR	245101		IN300118-IN300118-10	Amount for unclaimed and u	10.00	01-SEP-2022
ANUJ	MAHESHWARI		NA			959 NEW PATEL NAGAR HAPUR UT	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700-	Amount for unclaimed and u	100.00	01-SEP-2022
RANVIJAY	CHOWFIN		TERENCE	CHOWFIN		CHEENAKHET BUBAKHAL, PAURI GA	INDIA	UTTARAKHAND	PAURI	246001		IN302269-IN302269-10	Amount for unclaimed and u	1.60	01-SEP-2022
DINESH	KUMAR		NA			LIC OF INDIA NAJIBABAD RAOD BRA	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12019101-12019101-	Amount for unclaimed and u	10.00	01-SEP-2022
MANOJ	TIWARI		SURESH	TIWARI		AHPC COLONY KOTESHWAR DISTT-	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN302092-IN302092-10	Amount for unclaimed and u	4.00	01-SEP-2022
SARITA	JHA		R	K	JHA	2/1424/24/1 SHANKER NAGAR DEL	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and u	51.20	01-SEP-2022
VIKAS	MAHESHWARI		RAJ	BAHADUR	MAHESHWARI	RICE MILL COMPOUND NEW MADH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and u	40.00	01-SEP-2022
RAVINDER	NATH	SHARMA	NA			ARYA NAGAR BEHUT ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010600-12010600-	Amount for unclaimed and u	40.00	01-SEP-2022
MEENU	GUPTA		NA			HOUSE NO - 6/1415 NEW JAWAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-	Amount for unclaimed and u	60.00	01-SEP-2022
IMTIAZ	AHMAD		BASHIR	ALI		MOHALLA KHANALAMPURA DR SH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and u	194.00	01-SEP-2022
SANU	KAKKAR		VIKRAM			64 GOVIND NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-13	Amount for unclaimed and u	124.00	01-SEP-2022
MEENU	CHUGH		NA			SHRI KRISHAN KUNJ CHANDER NAG	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-16	Amount for unclaimed and u	160.00	01-SEP-2022
ANVESH	KUMAR	GOYAL	SH	JADOO	RAM	E/53- A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN302316-IN302316-10	Amount for unclaimed and u	80.00	01-SEP-2022
SUSHMA	GOEL		SH	SADHU	RAMAGGARWAL	E/ 53- A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN302316-IN302316-10	Amount for unclaimed and u	40.00	01-SEP-2022

KOMAL			NA			SHEKHAJADAGAN KHANDA I NAGA	INDIA	UTTARAKHAND	SAHARANPUR	247452		C12013300-12013300-	Amount for unclaimed and u	80.00	01-SEP-2022
VIJAI	PAL	SINGH	NA			BHL GANGNOLI SRE NAGAL DISTT	INDIA	UTTARAKHAND	SAHARANPUR	247551		IN300214-IN300214-14	Amount for unclaimed and u	40.00	01-SEP-2022
MUKESH	KUMAR		NA			S/O SH DHYAN SINGH V.P.O SHERP	INDIA	UTTARAKHAND	SAHARANPUR	247662		IN301127-IN301127-15	Amount for unclaimed and u	240.00	01-SEP-2022
SAURABH	GUPTA		G	P	GUPTA	189, STATE BANK COLONY, ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-10	Amount for unclaimed and u	25.20	01-SEP-2022
SATYAPAL	SINGH	RAWAT	GOPAL	SINGH	RAWAT	LANE 14 INDRAPRASTHA UPP NATH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and u	10.00	01-SEP-2022
URMILA	JOHRI		BRIJ	NARAIN		180 DOON VIHAR JAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-11	Amount for unclaimed and u	266.40	01-SEP-2022
SOM	PRAKASH		SANT	RAM		9, NEW SURVEY ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-11	Amount for unclaimed and u	30.80	01-SEP-2022
RAJ	KUMAR	GUPTA	NA			139 DOON VIHAR RAJPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-	Amount for unclaimed and u	8.00	01-SEP-2022
SUNITA	AGARWAL		NA			152 CHUKHUWALA, NEAR P AND T	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600-	Amount for unclaimed and u	8.40	01-SEP-2022
POOJA	TARIKA		NA			134 M D D A INDRAPURAM KANVA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301774-IN301774-13	Amount for unclaimed and u	40.00	01-SEP-2022
SADHNA	SINGH		MR	V	KSINGH	74-B, RACE COURSE OPP POLICE LIN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and u	80.00	01-SEP-2022
ASHOK	KUMAR	DHAND	JAGDISH	RAM	DHAND	H NO 194, LANE NO - 3 MOHIT NAG	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300476-IN300476-42	Amount for unclaimed and u	80.00	01-SEP-2022
RAJ	KAMAL	SINGHRAWAT	KALAM	SINGH	RAWAT	PO-IIP MOHKAMPUR VILL MAJRI M	INDIA	UTTARAKHAND	DEHRADUN	248005		IN301557-IN301557-21	Amount for unclaimed and u	20.00	01-SEP-2022
MANJU	TYAGI		SH	ANIL	KUMARTYAGI	8 A/II ENGG ENCLAVE PO - SEEMAD	INDIA	UTTARAKHAND	DEHRADUN	248146		IN302316-IN302316-10	Amount for unclaimed and u	1.60	01-SEP-2022
KAMLESH	GOYAL		RAMBHAROSI	LAL	SINGH	24 HIG-II INDRAPURAM GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN	248171		IN301774-IN301774-10	Amount for unclaimed and u	1.60	01-SEP-2022
MUKAT	LAL	GUPTA	HARISH	CHAND	GUPTA	HOUSE NO-117 RISHI LOK COLONEY	INDIA	UTTARAKHAND	TEHRI	249201		IN302113-IN302113-10	Amount for unclaimed and u	56.00	01-SEP-2022
JAGJIT	SINGH	SIDANA	AVTAR	SINGH		K 180 SHIVALIK NAGAR BHEL HARD	INDIA	UTTARAKHAND	HARDWAR	249403		IN302269-IN302269-10	Amount for unclaimed and u	45.60	01-SEP-2022
NARENDRA	KUMAR		NA			Q NO 1076 TYPE 2, SECTOR 3 BHEL	INDIA	UTTARAKHAND	HARDWAR	249403		IN302269-IN302269-10	Amount for unclaimed and u	3.20	01-SEP-2022
AMIT	KUMAR	SHARMA	NA			Q NO T 42 B H E L SHIVALIK NAGAR	INDIA	UTTARAKHAND	HARDWAR	249403		C12029900-12029900-	Amount for unclaimed and u	30.00	01-SEP-2022
SHASHI	KANT		NA			85/IV/V A B H E L HARIDWAR HARI	INDIA	UTTARAKHAND	HARDWAR	249403		C12029900-12029900-	Amount for unclaimed and u	10.00	01-SEP-2022
RAJNI	AGARWAL		NA			S-219 , SHIVALIK NAGAR B.H.E.L. RA	INDIA	UTTARAKHAND	HARDWAR	249403		C12046800-12046800-	Amount for unclaimed and u	4.00	01-SEP-2022
HARI	RAM	SHARMA	NA			P 71 PHASE III SHIVALIK NAGAR BH	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-16	Amount for unclaimed and u	40.00	01-SEP-2022
M	R	HANDA	H	R	HANDA	B - 205, SHRI CHANDRA CHARAYA N	INDIA	UTTARAKHAND	HARDWAR	249404		IN302201-IN302201-10	Amount for unclaimed and u	146.00	01-SEP-2022
GIRISH	CHANDRA	SUNDRIYAL	SURENDRA	DATT	SUNDRIYAL	7-A GANGOTRI STREET VISHNU GA	INDIA	UTTARAKHAND	HARDWAR	249404		IN301557-IN301557-21	Amount for unclaimed and u	48.80	01-SEP-2022
ISHAN	KUKRETI		NA			NO 129 VIVEK VIHAR RANIPUR MO	INDIA	UTTARAKHAND	HARDWAR	249407		C13041400-13041400-	Amount for unclaimed and u	2.80	01-SEP-2022
MANISH	SINGHAL		NA			LATTO WALI, KANKHAL, HARIDWA	INDIA	UTTARAKHAND	HARDWAR	249408		C12011300-12011300-	Amount for unclaimed and u	40.00	01-SEP-2022
SULEKHA	SHUKLA		VIRENDER	NATH	SHUKLA	H.NO.-101 CHANDRACHARYA APPA	INDIA	UTTARAKHAND	HARDWAR	249408		IN301330-IN301330-19	Amount for unclaimed and u	12.00	01-SEP-2022
DEEPAK	KUMAR	AGARWAL	BRAHAM	PRAKASH	AGARWAL	H.NO.- 792/01, MADHAV PURAM, M	INDIA	UTTAR PRADESH	MEERUT	250001		IN302365-IN302365-10	Amount for unclaimed and u	40.00	01-SEP-2022
VINOD	BHUSHAN		NA			170 BEGUM BAGH MEERUT MEER	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-	Amount for unclaimed and u	2.40	01-SEP-2022
RAJENDRA	SINGH		NA			VILL DULHAIDA CHAUHAN, TEHSIL S	INDIA	UTTAR PRADESH	MEERUT	250002		IN302269-IN302269-10	Amount for unclaimed and u	40.00	01-SEP-2022
AMIT	DHINGRA		SOMNATH	DHINGRA		SHOP NO 1 CENTRAL PALZA KHAIR	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and u	40.00	01-SEP-2022
MOHAMMAD	NADEEM		NA			PURWA PEERR BAKSH SHORAB GAT	INDIA	UTTAR PRADESH	MEERUT	250002		C12020600-12020600-	Amount for unclaimed and u	73.60	01-SEP-2022
MOHINDER	KUMAR		GIRDHARI	LAL		G-59 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		IN301653-IN301653-10	Amount for unclaimed and u	20.00	01-SEP-2022
SORABH	GUPTA		YOGESH	GUPTA		175 SAKET MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250003		IN301330-IN301330-17	Amount for unclaimed and u	320.00	01-SEP-2022
SAPAN	BANSAL		PADAM	SEN		31/19 SIDHARTH COLONY MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and u	200.00	01-SEP-2022
UMA	BANSAL		PADAM	SEN	BANSAL	31/19 - B SOUTH CIVIL LINE MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and u	40.00	01-SEP-2022
LALITA	ARORA		NA			1 PACHENDA ROAD DEVPURAM M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-	Amount for unclaimed and u	20.00	01-SEP-2022
BRIJESH	KUMAR	AGARWAL	NA			376, PATEL NAGAR NEW MANDI M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-	Amount for unclaimed and u	1200.00	01-SEP-2022
FAHIM	KAUSAR	FAROOQUI	NA			1462, SARWAT MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-	Amount for unclaimed and u	1200.00	01-SEP-2022
GANESH	DATT	BHATT	BISHANDATT	BHATT		SHRI GURUKRIPA SADAN OPP SWA	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	P0006935		Amount for unclaimed and u	400.00	01-SEP-2022
ABDUL	HANNAN	SIDDIQUI	NA			H.N.59 NR. JAIPURIYA HOUSE MAIN	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-	Amount for unclaimed and u	20.00	01-SEP-2022
SHAZIA	SIDDIQUI		NA			H.N.59 NR. JAIPURIA HOUSE MAIN	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-	Amount for unclaimed and u	20.00	01-SEP-2022
BADRE	ALAM		NA			H NO 385 SAIDHARI LAKHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701		C12033500-12033500-	Amount for unclaimed and u	130.00	01-SEP-2022
FATIMA	BEGUM		AZIZ	KHAN		57 HIDAYAT NAGAR COLONY LAKHI	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-14	Amount for unclaimed and u	36.00	01-SEP-2022
RANJANA	GUPTA		RAJNESH	KUMAR	GUPTA	W/O RAJNESH KUMAR GUPTA MILL	INDIA	UTTAR PRADESH	KHERI	262802		IN301330-IN301330-18	Amount for unclaimed and u	12.00	01-SEP-2022
SANGEETA	GOEL		NA			C-15 H.M.T COLONY JANTWAL GAC	INDIA	UTTARAKHAND	NAINITAL	263126		C12061200-12061200-	Amount for unclaimed and u	20.00	01-SEP-2022
SUJATHA	KATRAGADDA		RAMAKRISHNA	KATRAGADDA		W/O K RAMAKRISHNA A-3 SREENIV	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	P0022882		Amount for unclaimed and u	200.00	01-SEP-2022
ANNE	VANI		RAJENDRA	PRASAD	KONERU	LECTURER IN LIBRARY SCIENCES S G	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and u	40.00	01-SEP-2022
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	2.00	01-SEP-2022
UPPULURI	SRINIVASA	PRASAD	VENKATESWARA	RAO		DNO 3-130 SRINIVASA NAGAR JAG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and u	60.00	01-SEP-2022
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	12.00	01-SEP-2022
SRIRAM	LAKSHMI	PRASANNA	NA			H NO 2-120/2 TOBACCO STREET MU	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-	Amount for unclaimed and u	4.00	01-SEP-2022
CHOWDAVARAPU	MALLIKARJUNA	RAO	DIVAKAR			D NO 3 5 GANDHI CHOWK JAGGAY	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN301022-IN301022-20	Amount for unclaimed and u	4.80	01-SEP-2022
KALESWARA	RAO	KAPARAPU	ONKAR	KAPARAPU		8 125/6 KANCHIKACHARIA KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180		IN300513-IN300513-19	Amount for unclaimed and u	8.00	01-SEP-2022
G	AMMAJI		NA			C/O G NARAYANA RAO OLD D S P	INDIA	ANDHRA PRADESH	NANDIGAMA	521185		IN301022-IN301022-13	Amount for unclaimed and u	80.00	01-SEP-2022
VALLABHANENI	SURENDRA	BABU	V	KRISHNA	RAO	JANGAMGUDEM POST NUZVID MA	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and u	8.00	01-SEP-2022
T	SUNEETHA		T	SATISH		DOOR NO 20/197 COLLEGE ROAD N	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and u	8.00	01-SEP-2022
ADARAPU	VENKATA	MUTYALARAO	NA			D NO 5 35 1A EDULAGUDEM AGIRI	INDIA	ANDHRA PRADESH	NUZVID	521201		IN301696-IN301696-11	Amount for unclaimed and u	280.00	01-SEP-2022
RAM	PRASAD	PUNNAM	LAKSHMANA	SWAMY		HINDUSTAN PETROLEUM CORP LTD	INDIA	ANDHRA PRADESH	NUZVID	521228		IN301549-IN301549-17	Amount for unclaimed and u	8.00	01-SEP-2022
ELIKE	RAVI	KUMAR	E	ADAIAH		DOOR NO 5-83 CHANDRALA POST N	INDIA	ANDHRA PRADESH	NUZVID	521230		IN302324-IN302324-10	Amount for unclaimed and u	12.40	01-SEP-2022
KORUKONDA	RAJA	RAJESWARY	NA			D NO.17/38, SRI KRISHNA METAL S	INDIA	ANDHRA PRADESH	TIRUVURU	521235		IN300394-IN300394-10	Amount for unclaimed and u	20.00	01-SEP-2022
SATHAR	SAHEB	SHAIK	SHAIK	GAFFUR	SAHEB	8-157 MUSLIMBAZAR PATOOR NEA	INDIA	ANDHRA PRADESH	TIRUVURU	521235		IN301696-IN301696-11	Amount for unclaimed and u	76.00	01-SEP-2022
SRI	RAMA	RAOPUNUKOLLU	SATHYANARAYANA	PUNUKOLLU		15/74 ANJANEYA PETA,WARD NO-1	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300159-IN300159-10	Amount for unclaimed and u	20.00	01-SEP-2022
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	80.00	01-SEP-2022
M	N	VRANGARAO	NA			D NO. 18-34 PEDAYERUKAPADU GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12022300-12022300-	Amount for unclaimed and u	8.00	01-SEP-2022
GULLAPUDI	TIRUPATI	RAO	NA			D NO 18/4/3 EARAKAPADU WARD 1	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12032800-12032800-	Amount for unclaimed and u	40.00	01-SEP-2022
VADLAMUDI	SESHAGIRI	RAO	NA			D.NO.9/106, OLD CURRENT OFFICE	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12036900-12036900-	Amount for unclaimed and u	120.00	01-SEP-2022
VISWANADHULA	SUJATHA		NA			D.NO:16-205,MARUTHI STREET, SA	INDIA	ANDHRA PRADESH	GUDIVADA	521304		C12036900-12036900-	Amount for unclaimed and u	0.80	01-SEP-2022
N	J	VBAPIRAJU	NA			HOUSE NO-2/101 CHEVURU MUDIN	INDIA	ANDHRA PRADESH	GUDIVADA	521329		C12044700-12044700-	Amount for unclaimed and u	60.40	01-SEP-2022
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR F	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN300476-IN300476-40	Amount for unclaimed and u	10.00	01-SEP-2022
VISWANADHAM	NAGAVARDHANA	RAO	V	V	SSARMA	BLF-2 V T P S A COLONY IBRAHIMP	INDIA	ANDHRA PRADESH	KAIKALUR	521456	P0026658		Amount for unclaimed and u	400.00	01-SEP-2022
KOTA	YEDUKONDALU		K	BRAMAIAH		DOOR NO13-1-63 MANGALA BAZAR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-11	Amount for unclaimed and u	11.60	01-SEP-2022
ARUNA	THUNUGUNTLA		SRINIVAS			13 4 18 IIRD LANE GUNTURI VARI	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301022-IN301022-20	Amount for unclaimed and u	40.00	01-SEP-2022
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	4.80	01-SEP-2022
SHAIK	ASIF		NA			17 6 35 SALIPETA SATTENAPALLI GU	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022
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	60.00	01-SEP-2022
TUNUGUNTLA	SURESH	BABU	NA			C/O NAVEEN MEDICAL&GENERAL S	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12035200-12035200-	Amount for unclaimed and u	200.00	01-SEP-2022
SUBBA	REDDY	GANGIREDDY	NA			D.NO.19-7-97/32, REDDY PET, SANC	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12036900-12036900-	Amount for unclaimed and u	40.00	01-SEP-2022
MANGATAYARAN	KOLAKOTI		NA			MIG-158, A.P.H.B. COLONY, GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unclaimed and u	4.00	01-SEP-2022
VEMURI	AMARENDRA		VEMURI	VENKATASUBBA	RAO	NO 4 THIRD FLOOR BRUNDAVAN EN	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN300513-IN300513-16	Amount for unclaimed and u	20.00	01-SEP-2022
KONDURI	NAGADURGA		PORURI	SATYANARAYANA	PRASAD	H NO 2-14-345 4TH LANE SYAMALA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-13	Amount for unclaimed and u	20.00	01-SEP-2022
AMARASWAMY	MOHAN	RAO	A	SUBBARAYUDU		H NO 43 4TH LINE SYMALANAGA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022

APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, F	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-10	Amount for unclaimed and u	40.00	01-SEP-2022
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	24.00	01-SEP-2022
SUDHAKAR	MUPPALLA		NA			12-101 PONNEKALLU TADIKONDA	INDIA	ANDHRA PRADESH	GUNTUR	522018		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
JANARDHANA	RAO	UNNAVA	VENKATESWARLU			SRI SAI LABORATORY 2/4/1, COLLEC	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-10	Amount for unclaimed and u	7.20	01-SEP-2022
KONATAM	RAMA	RAO	NA			10/120/3 SIVA GANGA STREET AMA	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-11	Amount for unclaimed and u	25.20	01-SEP-2022
CHANDRA	KALA	AKUMALLA	NA			D NO 3-149/D SRINAGAR COLONY E	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-	Amount for unclaimed and u	16.00	01-SEP-2022
NAGESWARARAC	TARIGOPULA		NA			486/C4-93/1,5-53 TO 5-100, S.T. CO	INDIA	ANDHRA PRADESH	GUNTUR	522123		C12013200-12013200-	Amount for unclaimed and u	100.00	01-SEP-2022
RAJULAPATI	SUNEETHA		R	VENKATESWA	RAO	8-13-12,GOWDA PALEM C O D SIVA	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN302324-IN302324-10	Amount for unclaimed and u	10.00	01-SEP-2022
MASTAN	RAO	ANAGANI	NA			7/11/4 BRIDGE ROAD NIDUBROLU	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-11	Amount for unclaimed and u	16.00	01-SEP-2022
NANNAPANENI	SASI	KALA	NA			14/11/15 VENKATESHWAR NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12013200-12013200-	Amount for unclaimed and u	10.80	01-SEP-2022
BHEEMIREDDY	RAMESH		NA			24-1-48/3 PONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12036900-12036900-	Amount for unclaimed and u	20.00	01-SEP-2022
SUNEETHA	L	A	NA			HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201		C12044700-12044700-	Amount for unclaimed and u	720.00	01-SEP-2022
PONNURU	SRIRAMAKRISHN	CHANDRAMOULI	VENKATA	SUBBA	RAO	D. NO 14.27.4 OLD BRANCH SCHOO	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
ANAND	PRAKASH	BABUGUMMADI	NA			H NO 10-1-75 KSP ROAD PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507115		C12038100-12038100-	Amount for unclaimed and u	40.00	01-SEP-2022
CHANDRASEKHA	TADIKONDA		SATYANARAYANA			D NO 8-26 DHULIPUDI NAGARAM G	INDIA	ANDHRA PRADESH	TENALI	522258		IN300394-IN300394-17	Amount for unclaimed and u	80.00	01-SEP-2022
BH	NAGARAJA	KUMARI	BASIVI	REDDY		GUDIBANDIVARI PALEM KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE	522304	P0027227		Amount for unclaimed and u	400.00	01-SEP-2022
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	188.00	01-SEP-2022
P	MADHURI		VENKATESWARA	RAJU		MANTHANAVARI PALEM POST PITT	INDIA	ANDHRA PRADESH	REPALLE	522311		IN300394-IN300394-12	Amount for unclaimed and u	260.00	01-SEP-2022
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	40.00	01-SEP-2022
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	160.00	01-SEP-2022
KOPPARTHY	VENKATA	RAMALINGESWA	KAMESWARA	RAO		STATE BANK OF INDIA PEDAKURAP	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	P0031686		Amount for unclaimed and u	400.00	01-SEP-2022
VUDATHA	RATNAMALA		GOVINDA	TUNUGUNTLA	RAJULU	16 526/2 GANGAMMA TEMPLE BAC	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301549-IN301549-30	Amount for unclaimed and u	80.00	01-SEP-2022
KAPU	SATYANARAYANA		NA			KOMERAPUDI (PO) SATTENAPALLI (	INDIA	ANDHRA PRADESH	SATTENAPALLE	522438		IN301022-IN301022-13	Amount for unclaimed and u	12.00	01-SEP-2022
S	R	KVPRASAD	ATCHUTARAMA	RAO	VANKINA	SRI KALI GARDENSASHRAM NAMBU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508		IN301151-IN301151-24	Amount for unclaimed and u	360.00	01-SEP-2022
INAVOLU	PADMAVATHI		PRASAD	RAO		DNO-3-272 EAST BAZAR SATULURU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549		IN300610-IN300610-10	Amount for unclaimed and u	40.00	01-SEP-2022
BALAKRISHNA	RAO	ARAVAPALLI	PUNNAIAH			9-1-90 ARUNDEL PETA NARASARAC	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	346.40	01-SEP-2022
ARAVAPALLI	VEERESAM		PUNNAIAH			9-9-35 ARUNDELPET NARASARAOP	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	433.20	01-SEP-2022
RAJESH	SUHIL		NA			07 SAJJAN VIHAR COLONY JAORA N	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-	Amount for unclaimed and u	20.00	01-SEP-2022
PRANJAL	SHAH		NA			200, PROFESSOR COLONY, JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C12017000-12017000-	Amount for unclaimed and u	10.00	01-SEP-2022
SHREEKANT	SHAH		NA			200, PROFESSOR COLONY . . JHABU	INDIA	MADHYA PRADESH	JHABUA	457661		C12017000-12017000-	Amount for unclaimed and u	2.00	01-SEP-2022
DILIP	KUMAR	RAY	GOUR	CHANDRA	RAY	KALIKA MATA MARG NANPUR TEH	INDIA	MADHYA PRADESH	JHABUA	457887		IN300214-IN300214-13	Amount for unclaimed and u	100.00	01-SEP-2022
DEEPAK	KUMAR	SHARMA	NA			29, DUTT MANDIR MANDSAUR ROA	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-	Amount for unclaimed and u	10.00	01-SEP-2022
RATNESH	KUMAR	HINGED	BAPULAL	HINGED		RAMPURA NAKA MANASA DIST-NE	INDIA	MADHYA PRADESH	MANDSAUR	458110		IN300394-IN300394-15	Amount for unclaimed and u	68.40	01-SEP-2022
PREM	CHANDRA	ARYA	NA			WARD No. 04, PUNJABI COLONY RO	INDIA	MADHYA PRADESH	NEEMUCH	458775		C12034600-12034600-	Amount for unclaimed and u	20.00	01-SEP-2022
ANIL	BHAIYALAL	CHAURASIA	NA			LIG 59 HOUSING BOARD COLONY G	INDIA	MADHYA PRADESH	BETUL	460001		C12036000-12036000-	Amount for unclaimed and u	36.00	01-SEP-2022
RAJESH	KUMAR	HEDAU	KARSTUR	CHAND	HEDAU	POST OFFICE BETUL	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-15	Amount for unclaimed and u	6.00	01-SEP-2022
MUKUL	SHIVHARE		NA			BARKHED TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL	460663		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2022
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	20.00	01-SEP-2022
LAXMAN	RAO	JADHAV	NA			R B- II, 205-C, 18-BANGLA, ITARSI N	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12028500-12028500-	Amount for unclaimed and u	70.00	01-SEP-2022
MAHENDRA	KUMAR	JAIN	NA			5TH LINE ITARSI M P	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12043300-12043300-	Amount for unclaimed and u	10.00	01-SEP-2022
ANUP	PAUL	JOSE	NA			MIG-2 HOUSING BOARD COLONY K	INDIA	MADHYA PRADESH	BHOPAL	462001		IN303420-IN303420-10	Amount for unclaimed and u	60.00	01-SEP-2022
RAJ	KUMAR	NANDA	NA			207 BHOPAL PLAZA HAMIDIA ROA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301127-IN301127-15	Amount for unclaimed and u	120.40	01-SEP-2022
SANDHYA	GUPTA		SARVESH	GUPTA		Q NO 835 DURG PATTERN KOTRA S	INDIA	MADHYA PRADESH	BHOPAL	462002	P0016935		Amount for unclaimed and u	400.00	01-SEP-2022
P	D	MAHESHWARI	NA			LIG 58 HARSHWARDHAN NAGAR B	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-	Amount for unclaimed and u	433.20	01-SEP-2022
RAJEEV	NAYAN	MISHRA	LATE	V	DMISHRA	380, TRILANGA , SHAHPURA, BHOP	INDIA	MADHYA PRADESH	BHOPAL	462012		IN301983-IN301983-10	Amount for unclaimed and u	12.00	01-SEP-2022
ASHA	BADJATIYA		NA			E- 4/282 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		C12017000-12017000-	Amount for unclaimed and u	80.00	01-SEP-2022
VAIBHAV	BIYANI		SHYAM	SUNDER	BIYANI	184 GREEN PARK COLONY BERASIA	INDIA	MADHYA PRADESH	BHOPAL	462018		IN300214-IN300214-12	Amount for unclaimed and u	8.00	01-SEP-2022
RATAN	LAL	VIJAYAPURIYA	R	C	VIJAYPURIYA	H NO 79 SAHOMOHALLA ANAND N	INDIA	MADHYA PRADESH	BHOPAL	462021	P0007374		Amount for unclaimed and u	400.00	01-SEP-2022
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and u	52.00	01-SEP-2022
RAJENDRA	SINGH		NA			26 DEVLOIC COLONEY CTO BAIRGA	INDIA	MADHYA PRADESH	BHOPAL	462030		C12029900-12029900-	Amount for unclaimed and u	2.00	01-SEP-2022
RAJENDRA	KUMAR	PURVIYA	NA			FLAT NO-T2 105/A NEEL KANTH AP	INDIA	MADHYA PRADESH	BHOPAL	462032		IN300394-IN300394-14	Amount for unclaimed and u	4.00	01-SEP-2022
SHUBH	AKANKSHA	TRIPATHI	RAM	GOVIND	TRIPATHI	13/208 KAROND BEHIND PARNKUT	INDIA	MADHYA PRADESH	BHOPAL	462038		IN301330-IN301330-18	Amount for unclaimed and u	3.60	01-SEP-2022
VIVEK	SARAF		BIMAL	KUMAR	JAIN	LIG 52 PADMAKAR NAGAR MAKRO	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300513-IN300513-19	Amount for unclaimed and u	33.60	01-SEP-2022
GOVIND	MADHAV	SHARMA	RAGHVIR	SINGH	SHARMA	QT NO- RB- II 19- A, RAILWAY COLO	INDIA	MADHYA PRADESH	GUNA	473001		IN302269-IN302269-11	Amount for unclaimed and u	60.00	01-SEP-2022
SURESH	KUMAR	ARYA	NA			DEPUTY PROJECT MANAGER BASE (	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-	Amount for unclaimed and u	10.00	01-SEP-2022
SANTOSH	KUMAR	SHUKLA	NA			G - 87, MOHINI SAGAR COLONY SH	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-	Amount for unclaimed and u	40.00	01-SEP-2022
RAJ	KUMAR	SHIVHARE	NA			RATHOR MOHALLA BEHIND SHIV M	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12019101-12019101-	Amount for unclaimed and u	140.00	01-SEP-2022
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and u	10.00	01-SEP-2022
NEHA	SINGHAL		NA			D-67 HARISHANKAR PURAM JHANS	INDIA	MADHYA PRADESH	GWALIOR	474002		C12038400-12038400-	Amount for unclaimed and u	120.00	01-SEP-2022
RAMAKANT	SINGHAL		NA			3/75 NEW COLONY BIRLA NAGAR (	INDIA	MADHYA PRADESH	GWALIOR	474004		C12013200-12013200-	Amount for unclaimed and u	16.00	01-SEP-2022
VISHAMBHAR	DAYAL	AGARWAL	NA			RAM SADAN BUILDING, ARGADE (S	INDIA	MADHYA PRADESH	GWALIOR	474009		C12010900-12010900-	Amount for unclaimed and u	58.80	01-SEP-2022
DHARMENDRA	TIWARI		NA			PURANI CHAWANI MOTI JHIL KE PA	INDIA	MADHYA PRADESH	GWALIOR	474009		C12044700-12044700-	Amount for unclaimed and u	15.60	01-SEP-2022
KRISHAN	KUMAR	JHA	RABINDRA	JHA		A F STN MAHARAJPUR GWALIOR G	INDIA	MADHYA PRADESH	GWALIOR	474020		IN301774-IN301774-13	Amount for unclaimed and u	20.00	01-SEP-2022
SUMEDHA	KARAMBELKAR		NA			H NO-98 HARASI BHITARAVAR ROA	INDIA	MADHYA PRADESH	DATIA	475661		C12038400-12038400-	Amount for unclaimed and u	64.00	01-SEP-2022
VAIBHAV	GANDHI		GOPAL	DAS	GANDHI	SIKARWARI BAZAR MORENA MAD	INDIA	MADHYA PRADESH	MORENA	476001		IN300513-IN300513-17	Amount for unclaimed and u	94.00	01-SEP-2022
LEELADHAR	LADE		HIRAJI	LADE		NEAR ABHIMANYU HOTEL NRS ROA	INDIA	MADHYA PRADESH	DHAR	480001		IN300214-IN300214-11	Amount for unclaimed and u	120.00	01-SEP-2022
RESHMA	DOLANI		NA			NR.LIC SINDHI MOHALLA PARASIA F	INDIA	MADHYA PRADESH	DHAR	480441		C12027700-12027700-	Amount for unclaimed and u	20.00	01-SEP-2022
KRISHNA	KANT	SAXENA	NA			C. V. Raman Ward Varndawan , Be	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-	Amount for unclaimed and u	20.00	01-SEP-2022
SANAD	KUMAR	YADAV	NA			H NO 437 C B RAMAN WARD SEON	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-	Amount for unclaimed and u	2.00	01-SEP-2022
RAVI	PRAKASH	SHRIVASTAVA	NA			WARD NO 32 NARMDA NAGAR BA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
KAMAL	KUMAR	PATLE	NA			WARD NO. 13 KARUNA NAGAR ITI R	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-	Amount for unclaimed and u	40.00	01-SEP-2022
RAMA	SHANKAR	SINGH	RAM	LALOO	SINGH	C/O SHRI G.K TRIVEDI CIVIL LINE BA	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and u	18.00	01-SEP-2022
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and u	70.00	01-SEP-2022
VINOD	KUMAR	SIHARE	NA			SINGHWAHNI WARD MANDLA MA	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-	Amount for unclaimed and u	38.80	01-SEP-2022
YOGESH	KUMAR	PARASHAR	NA			S/O ARVIND NAYAN PARASHAR NE	INDIA	MADHYA PRADESH	MANDLA	481661		C13011903-13011903-	Amount for unclaimed and u	4.00	01-SEP-2022
KISHOR	KUMAR	JASWANI	NA			H NO 148 BHAGAT SINGH WARD M	INDIA	MADHYA PRADESH	MANDLA	481661		C13011903-13011903-	Amount for unclaimed and u	0.40	01-SEP-2022
BHAGWAT	PRASAD	JAISWAL	NA			KRASHI UPAJ MANDI PRAO WARD N	INDIA	MADHYA PRADESH	MANDLA	481661		C13025900-13025900-	Amount for unclaimed and u	19.60	01-SEP-2022
ANUJ	GUPTA		VINOD	KUMAR	SIHARE	SINGH WAHINAI WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-15	Amount for unclaimed and u	20.00	01-SEP-2022
SHIRIN	GOUTAM		KESHAV	PRASAD	GOUTAM	PLOT NO 139 COD COLONY SUHAG	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301330-IN301330-21	Amount for unclaimed and u	35.20	01-SEP-2022
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	40.00	01-SEP-2022
PARMANAND	SACHDEVA		SACHCHANAND	SACHDEVA		SACHDEVA OIL DAL AND FLOOR MI	INDIA	MADHYA PRADESH	KATNI	483501		IN301127-IN301127-16	Amount for unclaimed and u	40.00	01-SEP-2022
SANJAY	PANJWANI		NA			168 A D M LINE MADHAV NAGAR K	INDIA	MADHYA PRADESH	KATNI	483504		C16010100-16010100-	Amount for unclaimed and u	8.00	01-SEP-2022

RACHNA	JAIN		SANTOSH	KUMAR	JAIN	MASJID ROAD, BUDHAR, DIST. - SH	INDIA	MADHYA PRADESH	SHADOL	484110		IN301983-IN301983-1	Amount for unclaimed and u	20.00	01-SEP-2022
MANJU	LATA	GUPTA	NA			MAIN ROAD BURHAR NEAR BARGA	INDIA	MADHYA PRADESH	SHADOL	484110		C12033500-12033500-	Amount for unclaimed and u	2.00	01-SEP-2022
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	50.00	01-SEP-2022
SANTOSH	KESHARWANI		NA			KESHARWANI MEDICAL STORES PU	INDIA	MADHYA PRADESH	SATNA	485771		C12034600-12034600-	Amount for unclaimed and u	30.00	01-SEP-2022
GAYA	PRASAD	SHARMA	RAM	RASEEL	SHARMA	SHANTI VIHAR COLONEY, LIG-SR-1	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and u	18.00	01-SEP-2022
PRATIMA	SINGH		PRABHAKAR	SINGH	PARIHAR	24/58 DWARIKA NAGAR REWA (M	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and u	10.00	01-SEP-2022
SINDHU	DAMAN		NA			LIG 92 C/O SHRI VIPIN SHUKLA HO	INDIA	MADHYA PRADESH	REWA	486001		IN301549-IN301549-31	Amount for unclaimed and u	160.00	01-SEP-2022
ANNU	SHARMA		NA			H NO F - 49 JAYPEE NAGAR, NEAR S	INDIA	MADHYA PRADESH	REWA	486450		IN300239-IN300239-12	Amount for unclaimed and u	20.00	01-SEP-2022
DHARMENDRA	KUMAR		NA			NAGESHWAR YADAV,C/O-NAGARJ	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-	Amount for unclaimed and u	16.00	01-SEP-2022
JAYDEEP	BANERJEE		NA			NORTH LOCO TANK AJANTA PARA	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-	Amount for unclaimed and u	344.00	01-SEP-2022
MAHENDRA	YADAV		NA			BASDEOPUR KENDUA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-	Amount for unclaimed and u	0.80	01-SEP-2022
ANAND	KUMAR	GOYAL	DULICHAND	GOYAL		MITHU ROAD KRISHAN KATRA BAN	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	32.00	01-SEP-2022
SHILPI	PASARI		BINOD	KUMAR	PASARI	411 BHUBANESWARI RESIDENCY N	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and u	40.00	01-SEP-2022
TARUN	KUMAR	SINHA	SURESH	PRASAD	SINHA	NEAR C.M.P.F. OFFICE, BESIDE KAL	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and u	1216.00	01-SEP-2022
UMESH	PRASAD	SAH	SRI	RAJKISHOR	SAH	MAIN TELEPHONE EXCHANGE SAR	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and u	36.00	01-SEP-2022
SANJAY	CHOURASIA		NA			362, CO-OPERATIVE COLONY, BOK	INDIA	JHARKHAND	BOKARO	827001		C12011300-12011300-	Amount for unclaimed and u	2.40	01-SEP-2022
AMBUJ	KUMAR	SINGH	BHOLA	SINGH		SEC 1 B QR 482 BS CITY BOKARO J	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-12	Amount for unclaimed and u	50.00	01-SEP-2022
ARBIND	KUMAR	SINGH	DUKH	HARAN	SINGH	QR NO 3 TYPE 4 DY G M TELE OFFIC	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-12	Amount for unclaimed and u	20.00	01-SEP-2022
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKA	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-14	Amount for unclaimed and u	8.00	01-SEP-2022
NIRMAL	KUMAR		RAMYASH	PRASAD		PLOT NO-415/5 CO-OPRATIVE COL	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-15	Amount for unclaimed and u	198.40	01-SEP-2022
SHEO	HARI	PRASAD	SRI	BASANT	SAO	SECTOR-III/A QR NO 556 BOKARO S	INDIA	JHARKHAND	BOKARO	827003	P0011516		Amount for unclaimed and u	400.00	01-SEP-2022
MALTI	SINHA		KAPIL	DEO	NARAYANSINHA	QR NO 744 SECTOR 3/D BOKARO S	INDIA	JHARKHAND	BOKARO	827003		IN300513-IN300513-11	Amount for unclaimed and u	100.00	01-SEP-2022
PRAVEEN	KUMAR		RAM	NATH	SINGH	SECTOR-4/G, QUATER NO.1292, BO	INDIA	JHARKHAND	BOKARO	827004		IN302269-IN302269-11	Amount for unclaimed and u	4.00	01-SEP-2022
PRAMOD	KUMAR	SINHA	RAMESHWAR	NARAYAN	SINHA	QR NO 2186 SEC 4F B S CITY BOKA	INDIA	JHARKHAND	BOKARO	827004		IN300214-IN300214-14	Amount for unclaimed and u	100.00	01-SEP-2022
E	P	VASUDEVAN	T	O	NAMBIAR	QUARTER NO 5011 SECTOR 4 D BO	INDIA	JHARKHAND	BOKARO	827004		IN300476-IN300476-42	Amount for unclaimed and u	60.00	01-SEP-2022
RAJIV	NAYAN	SINHA	NA			SECTOR-12/F, QR NO.2240 BOKAR	INDIA	JHARKHAND	BOKARO	827012		C12019101-12019101-	Amount for unclaimed and u	80.00	01-SEP-2022
ARVIND	KUMAR		NA			PLOT NO 735 BARI CO OPRATIVE P	INDIA	JHARKHAND	BOKARO	827012		C12024700-12024700-	Amount for unclaimed and u	6.00	01-SEP-2022
SACHIT	KUMAR	SINHA	RAMLAKHAN	PRASAD	SINHA	BALIKA UCHYA VIDYALAYA JAINAM	INDIA	JHARKHAND	BOKARO	827013		IN300214-IN300214-11	Amount for unclaimed and u	8.00	01-SEP-2022
JASWANT	RAI	MANILALSHETH	MANI	LAL	SHETH	SHETH ART PRINTERS KANTI MANS	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-13	Amount for unclaimed and u	10.00	01-SEP-2022
CHANDRA	HALDER		NA			BASUDEOPUR COLLIERY EKRA OFFI	INDIA	JHARKHAND	BALIAPUR	828101		C12010926-12010926-	Amount for unclaimed and u	20.00	01-SEP-2022
SANTOSH	KUMAR	SINGH	NA			6, EAST BASURIA, BAGHMARA PO -	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-	Amount for unclaimed and u	30.00	01-SEP-2022
TUSHAR	CHAUDHARI		MUKESH	KUMAR	AGARWALLA	B M AGARWALLA COLONY DHANSA	INDIA	JHARKHAND	BALIAPUR	828106	P0040121		Amount for unclaimed and u	200.00	01-SEP-2022
KAMLESH	KUMAR		NA			68 DIGWADIH NEW COLONY Q NO	INDIA	JHARKHAND	BALIAPUR	828110		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
RAJENDRA	PRASAD	AGARWAL	NA			7- RAJWARI ROAD JHARIYA PO- AM	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-	Amount for unclaimed and u	48.80	01-SEP-2022
JASIM	ANSARI		NA			BATA MORE JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		C12029900-12029900-	Amount for unclaimed and u	4.00	01-SEP-2022
BANIBRATA	BHATTACHARJEE		NA			C/O AJAY BHATTACHARJEE SALIMA	INDIA	JHARKHAND	BALIAPUR	828112		IN302201-IN302201-10	Amount for unclaimed and u	213.60	01-SEP-2022
MD	VAKIL		MOHAMMAD	JAFIR		SHASTRI NAGAR , BHOWRA ROAD J	INDIA	JHARKHAND	BALIAPUR	828112		IN300239-IN300239-13	Amount for unclaimed and u	3.60	01-SEP-2022
BIJAY	TULSHYAN		NA			RAJENDRA NAGAR RANI BAZAR PO	INDIA	JHARKHAND	BALIAPUR	828113		C12034500-12034500-	Amount for unclaimed and u	120.00	01-SEP-2022
AMRIT	LAL	JAIN	NA			RANIBAZAR KATRASGARH DHANBA	INDIA	JHARKHAND	BALIAPUR	828113		IN300214-IN300214-13	Amount for unclaimed and u	320.00	01-SEP-2022
KRISHAN	KUMAR	DOKANIA	GOPICHAND	DOKANIA		C/O DOKANIA TETILE AGENCY MAI	INDIA	JHARKHAND	BALIAPUR	828116	P0014646		Amount for unclaimed and u	200.00	01-SEP-2022
KALYAN	KUMAR	DEY	NA			RIVER SIDE COLONY KARGALI BER	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400-	Amount for unclaimed and u	16.00	01-SEP-2022
RAJNI	PANDEY		NA			MINES RESCUE STATION RAMGARH	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12013200-12013200-	Amount for unclaimed and u	12.00	01-SEP-2022
MALLIKA	CHAKRABORTY		DILIP	CHOUDHURY		QR NO 1B/54 JAWAHAR NAGAR PO	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-16	Amount for unclaimed and u	24.00	01-SEP-2022
POUSHALI	CHOWDHURY		NA			SA-307, SAKCHI SUPERVISOR FLAT,	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12035000-12035000-	Amount for unclaimed and u	28.40	01-SEP-2022
RADHA	SINGH		NA			QR NO-L-2/10 AMANAT ROAD SAK	INDIA	JHARKHAND	JAMSHEDPUR	831001		C13019300-13019300-	Amount for unclaimed and u	40.00	01-SEP-2022
JITENDRA	SINGH		NA			AT-BAMANGORA NICHE TOLA JAM	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
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	12.00	01-SEP-2022
RAJAN	SINGH		NA			H.NO.357, LINE NO.24/A TUILAND	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-	Amount for unclaimed and u	6.00	01-SEP-2022
TAPAS	CHAKRABORTY		AMULYA	KUMAR		N 145 4 TELCO COLONY, TELCO P O	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN302269-IN302269-11	Amount for unclaimed and u	16.00	01-SEP-2022
RAJ	KISHOR	GUPTA	NA			N-58/3 TELCO COLONY TELCO JAM	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
VIJAY	SHARMA		SHYAM	SUNDAR	SHARMA	47, SHARMA BHAWAN, PURANI BA	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN302105-IN302105-10	Amount for unclaimed and u	30.00	01-SEP-2022
RUPALI	SINHA		PRADEEP	KUMAR	SINHA	AKASH GANGA APPARTMENT, FLAT	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302105-IN302105-10	Amount for unclaimed and u	40.00	01-SEP-2022
ABDUL	RAHIM		MD	HANIF		CROSS- 18C, OLD PURULIA ROAD Z	INDIA	JHARKHAND	BAHARAGORA	832110		IN301740-IN301740-10	Amount for unclaimed and u	40.00	01-SEP-2022
ANKIT	KHIRWAL		NA			SADAR BAZAR KHIRWAL MARKET P	INDIA	JHARKHAND	CHAIBASA	833201		C12010926-12010926-	Amount for unclaimed and u	80.00	01-SEP-2022
ARUN	KUMAR	GUPTA	NA			SADAR BAZAR, CHAIBASA JHARKH	INDIA	JHARKHAND	CHAIBASA	833201		C12019101-12019101-	Amount for unclaimed and u	64.00	01-SEP-2022
SHAKUNTALA	DEVI	BALDWA	NA			PROGRESSIVE CEMENT LTD. OLD H.	INDIA	JHARKHAND	RANCHI	834001		IN300011-IN300011-10	Amount for unclaimed and u	98.80	01-SEP-2022
ANIL	KUMAR		LATE	RAMESWAR	PRASAD	2/C VED ENCLAVES H B ROAD LALP	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-10	Amount for unclaimed and u	40.00	01-SEP-2022
MAHFUZ	UR	RAHMAN	NA			AZAD BASTI NEAR- MISSION GROU	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-	Amount for unclaimed and u	14.00	01-SEP-2022
CHABISHRE	GUPTA		NA			C/O BISWAJIT GUPTA FRIENDS COL	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
REKHA	DEVI	MODI	NA			23, RANDHIR PRASAD STREET, UPP	INDIA	JHARKHAND	RANCHI	834001		C12018600-12018600-	Amount for unclaimed and u	40.00	01-SEP-2022
MITRA	GIRI		NA			PARSHURAM PALACE HOUSE NO-1	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600-	Amount for unclaimed and u	200.00	01-SEP-2022
RENU	PRASAD		NA			JANKI NIWAS SHUKLA COLONY HIN	INDIA	JHARKHAND	RANCHI	834002		IN300888-IN300888-13	Amount for unclaimed and u	120.00	01-SEP-2022
TARA	KANT	CHOUDHARY	NA			GOODAKESH OPP. ROAD NO 4 ASH	INDIA	JHARKHAND	RANCHI	834002		C16010100-16010100-	Amount for unclaimed and u	80.00	01-SEP-2022
MURALI	DHAR	DATTA	LATE	BB	DATTA	16 JANPATH CROSS ROAD NO.1 SH	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and u	40.00	01-SEP-2022
SHAMBHU	SHARAN		SRI	HARENDRA	SINGH	VIKAS NAGAR ROAD NO 1 PO HATI	INDIA	JHARKHAND	RANCHI	834003		IN300513-IN300513-10	Amount for unclaimed and u	14.40	01-SEP-2022
KIRAN	SINGH		NA			Q.NO.-B-2289,H.E.C. SECTOR-2, SIT	INDIA	JHARKHAND	RANCHI	834004		C12010926-12010926-	Amount for unclaimed and u	9.60	01-SEP-2022
MANORANJAN	KUMAR		NA			QR NO DT/2269 PO DHURWA RAN	INDIA	JHARKHAND	RANCHI	834004		C12029900-12029900-	Amount for unclaimed and u	8.00	01-SEP-2022
PRAKASH	CHANDRA		NA			FLAT NO 442, JAGALISH ENCLAVE D	INDIA	JHARKHAND	RANCHI	834005		C12034500-12034500-	Amount for unclaimed and u	2.40	01-SEP-2022
JAG	MOHAN	LALL	NA			ROSE AVENUE SUKHDEV NAGAR R	INDIA	JHARKHAND	RANCHI	834005		IN300888-IN300888-13	Amount for unclaimed and u	20.00	01-SEP-2022
NIKHIL	RANJAN		NA			DIVYAYAN PAWAPURI PATH OPP-M	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-	Amount for unclaimed and u	20.00	01-SEP-2022
SUSHIL	KUJUR		NA			KOKAR, TUNKITOLI, BARIATU, RAN	INDIA	JHARKHAND	RANCHI	834009		C12035000-12035000-	Amount for unclaimed and u	40.00	01-SEP-2022
KAWAL	JEET	KAUR	SANTOKH	SINGH		GURU NANAK MEDICAR DURGA M	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10	Amount for unclaimed and u	320.00	01-SEP-2022
SANTOKH	SINGH		NIHAL	SINGH		GURU NANAK MADICAR DURGA M	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10	Amount for unclaimed and u	80.00	01-SEP-2022
JYOTI	GUPTA		NA			CIVIL LINE NEAR SBI ADB GONDA G	INDIA	UTTAR PRADESH	GONDA	271001		IN301653-IN301653-10	Amount for unclaimed and u	40.00	01-SEP-2022
JYOTI	MITTAL		ANIL	KUMAR	MITTAL	248 SAHAB GANJ STATION ROAD B	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and u	40.00	01-SEP-2022
SHRAVAN	KUMAR	GUPTA	GURU	PRASAD	GUPTA	RANI BAZAR POST-BARGAON GON	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and u	60.00	01-SEP-2022
SHRUTI	AGARWAL		ALOK	JAIN		248 SAHAB GANJ GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and u	20.00	01-SEP-2022
ROOPAM	SINGHANI		NEM	CHAND	KHETAN	GADI BAZAR COLONELGANJ GOND	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and u	80.00	01-SEP-2022
AMITA	AGARWAL		RADHEY	SHYAM	AGARWAL	DADUA BAZAR GONDA UTTAR PRA	INDIA	UTTAR PRADESH	GONDA	271002		IN300513-IN300513-13	Amount for unclaimed and u	10.00	01-SEP-2022
FIROZ	AHMAD		ATAULLAH	KHAN		CIVIL LINES BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271201		IN301653-IN301653-10	Amount for unclaimed and u	40.00	01-SEP-2022
RAKESH	KUMAR	SRIVASTAVA	RAM	CHANDRA	SRIVASTAVA	HNO. 6 KISUN PUR SAGAR UTRAUL	INDIA	UTTAR PRADESH	GONDA	271307		IN301653-IN301653-10	Amount for unclaimed and u	40.00	01-SEP-2022
HANUMAN	SINGH	VISEN	NA			SENIOR D T O T. B. CLINIC BAHRAI	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12034600-12034600-	Amount for unclaimed and u	24.00	01-SEP-2022

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	5.60	01-SEP-2022
SWATI	GUPTA		NA			BANSI ROAD ABOVE URBAN CO OP	INDIA	UTTAR PRADESH	BASTI	272002		C12033200-12033200-	Amount for unclaimed and u	95.20	01-SEP-2022
KAMLESH	KUMAR	YADAV	NA			VILL - JAGDEESHUR POST JAGDEESH	INDIA	UTTAR PRADESH	BASTI	272130		C12027700-12027700-	Amount for unclaimed and u	4.00	01-SEP-2022
KRISHNA	MOHAN	SINGH	NA			GITC BASTI BASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272135		C12044700-12044700-	Amount for unclaimed and u	7.20	01-SEP-2022
RAKA	RANI		NA			VASUNDHARA CHIKITSA KENDRA B	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-10	Amount for unclaimed and u	400.00	01-SEP-2022
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and u	30.00	01-SEP-2022
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and u	50.00	01-SEP-2022
RADHEY	SHYAM		NA			R/ CE/ 17/ JUDGES COMPOUND BE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12029900-12029900-	Amount for unclaimed and u	1200.00	01-SEP-2022
ASHOK	KUMAR		SRI	BALIRAM	PRASADGUPTA	BANGLOW NO 14 B RAILWAY STAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-12	Amount for unclaimed and u	40.00	01-SEP-2022
MOHD	RASHID	NOOR	LATE	MOHD	SADIQ	SHAHEED ABDULLAH ANSARI ROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-19	Amount for unclaimed and u	40.00	01-SEP-2022
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and u	24.00	01-SEP-2022
SURABHI	SINGH		DR	B	RSINGH	5, HIG, PREM CHAND PARK ROAD B	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	01-SEP-2022
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301557-IN301557-21	Amount for unclaimed and u	40.00	01-SEP-2022
BANWARILAL	MATANHELIA		MADAN	LAL	MATANHELIA	GORAKHPUR RESOURCES LIMITED 2	INDIA	UTTAR PRADESH	GORAKHPUR	273009	P0038553		Amount for unclaimed and u	800.00	01-SEP-2022
PRATIMA	SARKAR		ARUN	SARKAR		C/O ARUN SRKAR RAJENDRA NAGA	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and u	30.00	01-SEP-2022
UMESH	CHANDRA	SRIVASTAVA	SRI	A	BLALSRIVASTAVA	370, AZAD NAGAR RUSTAMPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301557-IN301557-20	Amount for unclaimed and u	78.80	01-SEP-2022
JAMSHED	ALAM		LATE	MD	SHARIF	C/O DHEERAJ PHOTO STUDIO LAR T	INDIA	UTTAR PRADESH	DEORIA	274502		IN301330-IN301330-18	Amount for unclaimed and u	4.00	01-SEP-2022
RAMA	SHANKAR		NA			RASOOLPUR GHOSI MAU Uttar Pra	INDIA	UTTAR PRADESH	BHEANJAN	275304		C13041400-13041400-	Amount for unclaimed and u	26.80	01-SEP-2022
SURYA	NATH	SINGH	NA			HOUSE NO.-29, BADRAKA, AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12019101-12019101-	Amount for unclaimed and u	0.80	01-SEP-2022
SABA	ASLAM		NA			KHAN PCO DILSINGHAR NAMA MAS	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-	Amount for unclaimed and u	120.00	01-SEP-2022
MOHAMMAD	NOMAN		NA			SONWARA POST KOTILA AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-	Amount for unclaimed and u	14.00	01-SEP-2022
UMAR	IMARAN	AZAMI	NA			59 KOT KHANDA 1 AZAMGARH UT	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-	Amount for unclaimed and u	0.40	01-SEP-2022
MOHD	ARIF		RIZWAN	AHMAD		75 CHHICHHORI BILARYAGANG AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-12	Amount for unclaimed and u	20.00	01-SEP-2022
SARVESH	KUMAR	PANDEY	NA			JAPLINGANJ NEAR POLICE CHAUKI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-	Amount for unclaimed and u	160.00	01-SEP-2022
SHASHI	KALA	SINGH	NA			VILL-BAHADURPUR POST-DEOKALI	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-	Amount for unclaimed and u	90.00	01-SEP-2022
RAJANI	AGRAWAL		NA			B 4 ANAND VATIKA CHAITANYA VIH	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-	Amount for unclaimed and u	80.00	01-SEP-2022
CHANDRA	HAS	AGRAWAL	LATE	SH	KANTICHANDRAAGRAW	4421 BALDEV GANJ PO - KOSI KALA	INDIA	UTTAR PRADESH	MATHURA	281403		IN300206-IN300206-10	Amount for unclaimed and u	80.00	01-SEP-2022
REOTI	GUPTA		LATE	DEOKI	NANDANGUPTA	37/222 NAGLA BHOORI SINGH BUN	INDIA	UTTAR PRADESH	AGRA	282001		IN302822-IN302822-10	Amount for unclaimed and u	80.00	01-SEP-2022
SUSHMA	RAJPUT		NA			B-546, KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-21	Amount for unclaimed and u	4.00	01-SEP-2022
PRADUMAN	KUMAR	GOYAL	NA			91 R. K. PURAM NEAR ASOPA HOSP	INDIA	UTTAR PRADESH	AGRA	282003		C12016400-12016400-	Amount for unclaimed and u	120.00	01-SEP-2022
SURINDER	PAL	KATYAL	LATE	DEVI	CHANDKATYAL	A 50 INDER PURI NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN301557-IN301557-11	Amount for unclaimed and u	50.00	01-SEP-2022
RAKESH	MISHRA		R	N	MISHRA	58, SULABH VIHAR, GAJLANA ROAD	INDIA	UTTAR PRADESH	AGRA	282007		IN302269-IN302269-10	Amount for unclaimed and u	38.80	01-SEP-2022
SANGEETA	GARG		VISHWA	PRAKASH	GARG	A-28 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301653-IN301653-10	Amount for unclaimed and u	0.40	01-SEP-2022
SUDHAKAR	GUPTA		NA			29, VISHNU COLONY, SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
SHASHI	GUPTA		NA			29, VISHNU COLONY, SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010		C12010900-12010900-	Amount for unclaimed and u	90.00	01-SEP-2022
RAM	GOPAL	SHUKLA	NA			B- 43, PRATAP NAGAR, JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unclaimed and u	50.00	01-SEP-2022
PRADEEP	JAIN		MATA	PRASHAD	BHANDARI	_ GOPAL PURA SHAMSHABAD DIST	INDIA	UTTAR PRADESH	AGRA	283125		IN300118-IN300118-10	Amount for unclaimed and u	40.00	01-SEP-2022
VINOD	KUMAR		NA			141 DEV NAGAR KARBALA ROAD F	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-	Amount for unclaimed and u	1060.00	01-SEP-2022
PURSOTTAM	DAS	SHARMA	RAM	SWAROOP	SHARMA	H NO 216 KANPUR ROAD TALPURA	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
SATISH	CHANDRA		NA			501 TALPURA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-	Amount for unclaimed and u	20.00	01-SEP-2022
SUBODH	PRABHAKER	BHAGWAT	NA			PLOT NO 22 PANCHKUIYA JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002		C12033200-12033200-	Amount for unclaimed and u	6.40	01-SEP-2022
RAM	SHANKER	YADAV	NA			A-2 AVAS VIKAS COLONY NANDANF	INDIA	UTTAR PRADESH	JHANSI	284003		C12028900-12028900-	Amount for unclaimed and u	400.00	01-SEP-2022
NISHI	SHUKLA		CHAKRAPANI	SHUKLA		115 ISAI TOLA ISAI TOLA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301151-IN301151-23	Amount for unclaimed and u	10.00	01-SEP-2022
MAMTA	SUDELE		NA			51 KATRA BARUASAGAR DISTT JHA	INDIA	UTTAR PRADESH	JHANSI	284201		C12033500-12033500-	Amount for unclaimed and u	40.00	01-SEP-2022
ANAND	KUMAR	JAIN	NA			NEAR SONI TEMPLE, 26/1, RAWARP	INDIA	UTTAR PRADESH	JHANSI	284403		C12021400-12021400-	Amount for unclaimed and u	20.00	01-SEP-2022
ANAND	KUMAR	JAIN	NA			H NO 13 MAHAVIRPURA, LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		C12030000-12030000-	Amount for unclaimed and u	100.00	01-SEP-2022
VEENA			SRI	SUNIL	KUMARGUPTA	C/O CHHATRASAL GRAMIN BANK H	INDIA	UTTAR PRADESH	ORAI	285001		IN301557-IN301557-20	Amount for unclaimed and u	20.00	01-SEP-2022
ANJU	JAIN		NA			A-31, HASAN KHAN MEWAT NAGAR	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unclaimed and u	40.00	01-SEP-2022
PRAHLAD	KUMAR	GUPTA	BABU	LAL	GUPTA	OUTSIDE MALA KHERA GATE ALW	INDIA	RAJASTHAN	ALWAR	301001		IN300214-IN300214-14	Amount for unclaimed and u	12.00	01-SEP-2022
SHRINIWAS			NA			HOUSE NO 6 K 243 SHIWAJI PARK A	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and u	60.00	01-SEP-2022
ABHISHEK	AGARWAL		NA			DP AND ASSOCIATES 206 SAMOD T	INDIA	RAJASTHAN	JAIPUR	302001		C12033200-12033200-	Amount for unclaimed and u	24.00	01-SEP-2022
ABDUL	RABBANI		ABDUL	KABEER		H NO 2944 RASTA DHUTA KHURA R	INDIA	RAJASTHAN	JAIPUR	302002	P0002179		Amount for unclaimed and u	1200.00	01-SEP-2022
SEETHALAKSHMI	P		PAPANASAM			51 K, STATE BANK COLONY MELAH	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN300175-IN300175-10	Amount for unclaimed and u	40.00	01-SEP-2022
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	40.00	01-SEP-2022
RADHAKRISHNAN			NA			5/253/G5B PLOT NO 9A TENDRALN	INDIA	TAMIL NADU	TUTICORIN	628005		C12036000-12036000-	Amount for unclaimed and u	32.00	01-SEP-2022
STELLA	JANETNT		NA			24,ARUL NAGAR, NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001		C12029800-12029800-	Amount for unclaimed and u	0.40	01-SEP-2022
JEYAPANDIAN	RAJASEGAR		NA			11 CHIDAMBARANATHAN STREET R	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301774-IN301774-11	Amount for unclaimed and u	16.00	01-SEP-2022
A	GANESH		NA			94/4 PASUPATHY SIVAN COLONY IR	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
V	UMA	MAHESWARI	KOLAPPA	PILLAI		PONNI 202 VALLALAR NAGAR NAG	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301696-IN301696-12	Amount for unclaimed and u	100.00	01-SEP-2022
S	NAGARAJAN		V	SOMASUNDARAM		C/O.S.NACHCHAMMAI F-7,MAJEST	INDIA	TAMIL NADU	KARAIKUDI	630001	P0019576		Amount for unclaimed and u	200.00	01-SEP-2022
P	MEHALINGAM		NA			903, PAUALA VEETHI NAVARETHIN	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-	Amount for unclaimed and u	20.00	01-SEP-2022
PALANIAPPAN	A		NA			DOOR NO-26, PLOT NO-10, KANNA	INDIA	TAMIL NADU	SIVAGANGA	630106		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
SM	NARAYANAN		NA			16/28 S A A HOUSE P L S STREET D	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302		C12039400-12039400-	Amount for unclaimed and u	10.00	01-SEP-2022
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	20.00	01-SEP-2022
N	SELVAKUMAR		NAGASUNDARAM			KALLUKUDI PERIYAKARAI DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630311		IN300513-IN300513-18	Amount for unclaimed and u	2.00	01-SEP-2022
S	RAJAJEGAN		NA			NO: 5 / 75 , THOVARILON KANMAI	INDIA	TAMIL NADU	SIVAGANGA	630561		C13017400-13017400-	Amount for unclaimed and u	4.00	01-SEP-2022
VENKKDESAN			NA			3/141, C N KOSAVAMPATTY PO, NA	INDIA	TAMIL NADU	KANCHEEPURAM	631001		IN302269-IN302269-11	Amount for unclaimed and u	6.00	01-SEP-2022
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIR	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-	Amount for unclaimed and u	0.40	01-SEP-2022
MALARVIZHI	R		RAMESH	P		NO 33 WARD 35 THIRUMALAI ST VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300378-IN300378-10	Amount for unclaimed and u	40.00	01-SEP-2022
MURUGESAN	S	S	SUBBIAH	ENAMUTHU		C/O INDIAN OVERSEAS BANK ALLAP	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300214-IN300214-11	Amount for unclaimed and u	10.00	01-SEP-2022
K	R	SATHYAMURTHY	KAVERIPATTU	ARIYAGOUNDER	RATNAM	OLD NO10/2 NEW NO 29 CONTRAC	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300513-IN300513-13	Amount for unclaimed and u	4.00	01-SEP-2022
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	40.00	01-SEP-2022
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	10.00	01-SEP-2022
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	5.60	01-SEP-2022
RATHAN	KUMAR		NA			2 BAZAAR STREET RANIPET N A A D	INDIA	TAMIL NADU	RANIPET	632401	P0015264		Amount for unclaimed and u	400.00	01-SEP-2022
R	KUMARAVEL		RAJAGANDHAM			NO 2/274 KANAKA SABAPATHI STR	INDIA	TAMIL NADU	ARCOT	632503		IN300378-IN300378-10	Amount for unclaimed and u	1.20	01-SEP-2022
CHOKKALINGAM	D		DHAKSHINAMURTHY			4B/4A KOTTAI PERUMAL KOIL STRE	INDIA	TAMIL NADU	ARCOT	632508		IN301637-IN301637-40	Amount for unclaimed and u	24.00	01-SEP-2022
SARAVANARAJ	R		NA			NO 35/75 WALAJAPET THETTHU ST	INDIA	TAMIL NADU	ARCOT	632513		C12038400-12038400-	Amount for unclaimed and u	20.00	01-SEP-2022
M	M	ELANGO	MANICKAM			1/208 KILAALATHUR KILAALATTUR	INDIA	TAMIL NADU	GUDIYATTAM	632604		IN300513-IN300513-12	Amount for unclaimed and u	40.00	01-SEP-2022
THARANI	S		SHANMUGAM			10,MOHAN RAO COLONY 3 CROSS V	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-12	Amount for unclaimed and u	80.00	01-SEP-2022
RADHAKRISHNAN	A		ALAGAPPAN			BHAGYALAXMI ILLAM, PLOT NO 45	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and u	108.40	01-SEP-2022
K	MAHENDRAN		NA			NEW NO 309 CHINNA ELASAGIRI ZU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022

VELU	PALANI		VELU			D NO M 2 118 NEW ASTC HUDCO H	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN302269-IN302269-12	Amount for unclaimed and u	80.00	01-SEP-2022
P	A	VENKATASAMY	NA			103 65 DESICHETTY STREET KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI	635112		C12033500-12033500-	Amount for unclaimed and u	4.00	01-SEP-2022
L	BALAJI		C	M	RLAKSHMIPATHY	101 CUTCHERY STREET TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601		IN300394-IN300394-16	Amount for unclaimed and u	8.00	01-SEP-2022
MOOLAKADAI	ATHAULLAH	BASHA	M	ABDUL	JABBAR	48 /356 PATEL YAKUB STREET FORT	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-16	Amount for unclaimed and u	2.00	01-SEP-2022
S	BALASUBRAMANIAN		NA			11/A-13 NARAYANAN STREET SHEV	INDIA	TAMIL NADU	SALEM	636002		C12032800-12032800-	Amount for unclaimed and u	8.00	01-SEP-2022
J	PUPPY		S	SENTHIL	KUMAR	405 MARIAMMAN KOVUL ST AKKA	INDIA	TAMIL NADU	SALEM	636003	PNCL0040505		Amount for unclaimed and u	23.20	01-SEP-2022
BHASKARAN			DHARMALINGAM			VAISHNAVI ILLAM, FLAT NO G/1 SR	INDIA	TAMIL NADU	SALEM	636004		IN301696-IN301696-10	Amount for unclaimed and u	44.00	01-SEP-2022
T	S	MOHAN	T	G	SRINIVASAN	5/241F MEYYANUR RATHNA ARCA	INDIA	TAMIL NADU	SALEM	636004		IN300476-IN300476-43	Amount for unclaimed and u	80.00	01-SEP-2022
GANESH	BABU	R	NA			5/286 SALEM CORP ANGAMMAL C	INDIA	TAMIL NADU	SALEM	636005		C12038400-12038400-	Amount for unclaimed and u	20.00	01-SEP-2022
V	MOHANA	SUNDARAM	NA			43 AMBALA SWAMY KOIL ST GUGA	INDIA	TAMIL NADU	SALEM	636006	P0014064		Amount for unclaimed and u	200.00	01-SEP-2022
A	SELVAKUMAR		R	AMARNATH		AMARNATH NIVAS 2/20,PUDHUR E	INDIA	TAMIL NADU	SALEM	636007	P0010156		Amount for unclaimed and u	400.00	01-SEP-2022
SRINATH	V		NA			DOORNO . 4, SECOND CROSS, MAR	INDIA	TAMIL NADU	SALEM	636007		C12010900-12010900-	Amount for unclaimed and u	64.00	01-SEP-2022
M	RATHNA	KANNAN	MUTHUSAMY	V		278/4/B KAMAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636008		IN300214-IN300214-11	Amount for unclaimed and u	120.00	01-SEP-2022
G	BALAJI		NA			NO 25 VAITHIALINGAM STREET SW	INDIA	TAMIL NADU	SALEM	636009		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
C	RAVI		V	CHANDRASEKARAN		NO 45 MARKET ROAD KONDALAMP	INDIA	TAMIL NADU	SALEM	636010		IN301080-IN301080-22	Amount for unclaimed and u	2.00	01-SEP-2022
VIJAY	KANNA	S	SURESH	G		NO 235, BAZAAR STREET ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and u	12.00	01-SEP-2022
SUPRIYA	V		VIJAYKANNA			DOOR NO 235, PALAIYA KADAI VEE	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and u	4.00	01-SEP-2022
MURALI	N		NATESAN	R		AMMAN NAGAR AMMAMPALAYAN	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and u	36.00	01-SEP-2022
GUNASEKARAN	P		PERIYASAMY	K		KUTTAPATTY P O MECHERY VIA ME	INDIA	TAMIL NADU	SALEM	636203		IN301637-IN301637-40	Amount for unclaimed and u	126.80	01-SEP-2022
NEELAVENI	D		DEVARAJAN			1/66, RAJAVEEDHI VEERAPANDI PO	INDIA	TAMIL NADU	SALEM	636308		IN300175-IN300175-10	Amount for unclaimed and u	2.00	01-SEP-2022
S	POONGUZHALI		SHANMUGAM			CHINNAMARIAMMAN KOVIL STREE	INDIA	TAMIL NADU	METTUR DAM	636403		IN300394-IN300394-16	Amount for unclaimed and u	20.00	01-SEP-2022
KALAISELVAN	A		ARUNACHALAM			12, 221 NANJAPPA THOTTAM MAT	INDIA	TAMIL NADU	METTUR DAM	636452		IN302324-IN302324-11	Amount for unclaimed and u	8.00	01-SEP-2022
THIRUMARAN	A		ARUMUGAM			NO 1 SHRELAKSHME ASSOCIATES, P	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302269-IN302269-11	Amount for unclaimed and u	8.00	01-SEP-2022
M	CHANDRASEKARAN		NA			NO 45 GANESAPURAM SECOND ST	INDIA	TAMIL NADU	NAMAKKAL	637001		C12033500-12033500-	Amount for unclaimed and u	12.00	01-SEP-2022
P	SENTHIL	KUMAR	C	PANJAMIRDHAM		C-26 TNHB MARUTHI NAGAR TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and u	4.00	01-SEP-2022
P	MANIVANNAN		PALANIVEL			9 29 A 4 BATHRAKALI AMMAN STRE	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and u	40.00	01-SEP-2022
ALLIMUTHU	A		ANGAMUTHU			D/NO2/51 CONATHERE THRAVADA	INDIA	TAMIL NADU	NAMAKKAL	637102		IN300239-IN300239-12	Amount for unclaimed and u	158.40	01-SEP-2022
KANDASAMYP			PERIASAMYP			M.K.TEXTILES BUILDING NAMAKKA	INDIA	TAMIL NADU	TIRUCHENGODU	637205		IN301696-IN301696-10	Amount for unclaimed and u	0.80	01-SEP-2022
RAKKIANNAN	VELLIANGIRI		NA			26E PANNAKADU SURIAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12029900-12029900-	Amount for unclaimed and u	2.00	01-SEP-2022
SENGOTTUVEL	L		NA			7 HOUSING BOARD COLONY VELUR	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300239-IN300239-13	Amount for unclaimed and u	35.20	01-SEP-2022
A	SRIRAM		ALLIMUTHU			DOOR NO 8/6 VADUGAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637505		IN300513-IN300513-16	Amount for unclaimed and u	9.60	01-SEP-2022
SENTHILBALANS			SHREENIVASN			NO 13 THANGAPERUMAL STREET E	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and u	4.00	01-SEP-2022
K	DHANABAKIYAM		NA			NEW NO. 36, OLD NO. 159, MUTHU	INDIA	TAMIL NADU	ERODE	638001		C12041600-12041600-	Amount for unclaimed and u	40.00	01-SEP-2022
KAKUMANU	LAKSHMANA	PRABHUVU	CHINA	CHANDRA	MOULI	2-1-47/2 NEAR GEETHA MANDIR N	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	400.00	01-SEP-2022
J	NARASIMHA	RAO	NA			3 33 13 NGO COLONY NARASARAO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12013300-12013300-	Amount for unclaimed and u	180.00	01-SEP-2022
KOLLAPUDI	BHAGYALAKSHMI		NA			D NO 11-180 RAJA RAJESWARINAG	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-	Amount for unclaimed and u	10.00	01-SEP-2022
VENKATA	RUKMINI	PADMAVATIMUR	NA			D NO 6-3-272/1 SAP ROAD NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-	Amount for unclaimed and u	200.00	01-SEP-2022
NELATURI	SUVARNA	RAJU	NA			D NO 11-10-1/1 LOCALITY-11 NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-	Amount for unclaimed and u	800.00	01-SEP-2022
SRINIVASARAO	K		ANJANEYULUK			5.115/A VELLALLACHERUVU SANTA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300239-IN300239-12	Amount for unclaimed and u	80.00	01-SEP-2022
ADAPA	RAMABRAHAMAM		SUBBARAO			D NO 12-13-4 60 FEET ROAD PRAKA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300394-IN300394-13	Amount for unclaimed and u	60.00	01-SEP-2022
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	86.40	01-SEP-2022
GOPU	SAVITHRI		GOPU	SOMI	REDDY	NO 306 VENKATADRI APRTS OPP K	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and u	53.20	01-SEP-2022
M	V	CHINNIMUDDUK	SRINIVASULU			DOOR NO 23-173 PADMASALI PET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN303165-IN303165-10	Amount for unclaimed and u	140.00	01-SEP-2022
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	80.00	01-SEP-2022
K	ARUNADEVI		NA			HOUSE NO 48 1 32A CHIVUKURI VA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010600-12010600-	Amount for unclaimed and u	20.00	01-SEP-2022
MADDIREDDY	ANJIREDDY		MADDIREDDY	KOTIREDDY		H NO 35 1 48 7 H B COLONY WARD	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN301774-IN301774-16	Amount for unclaimed and u	360.00	01-SEP-2022
THOTA	LAKSHMI	KUMARI	T	SRINIVASA	RAO	D.NO.7-15-13 B NEAR VASU M L A	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN303165-IN303165-10	Amount for unclaimed and u	20.00	01-SEP-2022
KOTESWARA	RAO	BADITHALA	NA			H.NO-4-147, SATYANARAYANA PUR	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12035000-12035000-	Amount for unclaimed and u	20.00	01-SEP-2022
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	400.00	01-SEP-2022
TALLURI	VENKATA	MURALIMOHANR	T	THIRAPATHI	SWAMY	D NO 8-71, M M DONKA NEAR UMA	INDIA	ANDHRA PRADESH	ONGOLE	523050	P0035349		Amount for unclaimed and u	400.00	01-SEP-2022
A	SHRAVAN	KUMAR	NA			9-2-157 OPP GOPALAPURAM REZIN	INDIA	ANDHRA PRADESH	KANDUKURU	523105		C12044700-12044700-	Amount for unclaimed and u	14.00	01-SEP-2022
JAMI	SREEVANI		NA			HOUSE NO.16-12-16 PAPARAJU TH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12022300-12022300-	Amount for unclaimed and u	80.00	01-SEP-2022
AVVARU	BALA	KRISHNAMURTH	KOTAIAH			8-255 EPURUPALEM CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523166		IN300378-IN300378-10	Amount for unclaimed and u	160.00	01-SEP-2022
MANCHELLA	RAMESH	BABU	LAKSHMI	VARA	PRASADRAO	7-40 INKOLLU POST AND MANDAL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-11	Amount for unclaimed and u	40.00	01-SEP-2022
ARAVAPALLI	GOPALA	RAO	NA			5-2/1 A R ROAD NEAR GANDHI BON	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-	Amount for unclaimed and u	4.00	01-SEP-2022
MADHUSUDHAN	GORREPATI		SRISAILAM	GORREPATI		4 76 1 UPPUGUNDUR NAGULUPPAL	INDIA	ANDHRA PRADESH	CHIRALA	523186		IN301774-IN301774-16	Amount for unclaimed and u	80.00	01-SEP-2022
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAM	INDIA	ANDHRA PRADESH	CHIRALA	523189		IN300394-IN300394-11	Amount for unclaimed and u	50.00	01-SEP-2022
A	SIVA	RAMAKRISHNA	A	NARASIMHA	MURTHY	ABDUL KHULDUS (HEADMASTER) M	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN300610-IN300610-11	Amount for unclaimed and u	4.00	01-SEP-2022
SANKULA	PRASADA	LINGAM	VENKATA	SUBBAIAH		NEAR RAMALAYAM MEDARAMETLA	INDIA	ANDHRA PRADESH	ADDANKI	523212		IN300394-IN300394-12	Amount for unclaimed and u	80.00	01-SEP-2022
SHAIK	RASOOL	KHAN	SHAIK	MAHABOOB		NAWABPET CHIMAKURTHY POST P	INDIA	ANDHRA PRADESH	ADDANKI	523226		IN301022-IN301022-21	Amount for unclaimed and u	80.00	01-SEP-2022
OGGU	VENKATA	SUBBARAO	SESHA	CHALAM		DNO 10-167 DARSI DARSI	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
BASIREDDY	JANARDHANA	REDDY	NA			S-O GOPAL REDDY D NO 1-00 CHIN	INDIA	ANDHRA PRADESH	KANGIRI	523254		C12038400-12038400-	Amount for unclaimed and u	24.00	01-SEP-2022
HARIKRISHNA	NARAYANA	JILELLAMUDI	NARAYANA	KONDAIAH	JILELLAMUDI	GOGINENIVARI PALEM KONDAPI M	INDIA	ANDHRA PRADESH	KANGIRI	523270		IN303719-IN303719-10	Amount for unclaimed and u	0.40	01-SEP-2022
ADDEPALLI	SRINIVASA	RAO	NA			3/98 MAIN ROAD PRAKASAM DISTR	INDIA	ANDHRA PRADESH	KANGIRI	523270		C12010900-12010900-	Amount for unclaimed and u	10.00	01-SEP-2022
T	SITA		SRINIVASA	RAO		7-162, NEHRU STREET MARKAPUR A	INDIA	ANDHRA PRADESH	MARKAPUR	523316	P0028783		Amount for unclaimed and u	2.00	01-SEP-2022
BORRY	VENKATA	KRISHNAREDDY	CHINNA	THIRUPATHI	REDDYBORRA	H NO 1 188 OBULAPURAM SANJEV	INDIA	ANDHRA PRADESH	MARKAPUR	523385		IN301774-IN301774-12	Amount for unclaimed and u	10.40	01-SEP-2022
PRABHAKARA	REDDY	P	VENKATA	KRISHNA	REDDYP	16-3-943 BANK CIOLONY MUTHYAL	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-12	Amount for unclaimed and u	16.00	01-SEP-2022
RAJA	JAYA	LAKSHMI	RAJA	KRISHNAIAH		D NO 4/493/6 NDR PLOTS USMAN S	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302324-IN302324-10	Amount for unclaimed and u	175.20	01-SEP-2022
MARUTI	RAMA	PRASADK	ANJAIAHK			NO 4/226 MUKUNDA PURAM NAW	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301696-IN301696-10	Amount for unclaimed and u	40.00	01-SEP-2022
MANOHARA	LAKSHMI	MATURI	NA			5/4 PRAKASH NAGAR STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		C12023000-12023000-	Amount for unclaimed and u	2.80	01-SEP-2022
MARKANDEYULU	THANDA		BAGARAYYA			27/1/946/3 BUILDING COMPLEX BA	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-12	Amount for unclaimed and u	6.80	01-SEP-2022
SRIDHAR	REDDY	DANDALA	D	KRISHNA	REDDY	ENT SURGEON APOLLO HOSPITALS	INDIA	ANDHRA PRADESH	NELLORE	524003	P0008395		Amount for unclaimed and u	800.00	01-SEP-2022
JEELANI	BASHA	SHAIK	NA			D NO. 23/158 PENSION LANE MULA	INDIA	ANDHRA PRADESH	NELLORE	524003		C12022300-12022300-	Amount for unclaimed and u	468.00	01-SEP-2022
CH	SUDHEER	KUMAR	NA			20 213 BRAHMIN STREET MULAPET	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300214-IN300214-12	Amount for unclaimed and u	40.00	01-SEP-2022
SUBBAIAH	KOMMI		VENKATASUBBAIAH	NAIDU		SPECIAL CLASS CONTRACTOR 26/2/	INDIA	ANDHRA PRADESH	NELLORE	524004	P0032993		Amount for unclaimed and u	400.00	01-SEP-2022
CHANDA	VIJAYA	LAKSHMI	CH	BABU	RAO	E7-78, PULICATNAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121	P0029756		Amount for unclaimed and u	400.00	01-SEP-2022
SUSHMA	PUNDIR		PUNDIR	J	S	D2-10 DRDL COLONY SULLURPETA A	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10	Amount for unclaimed and u	20.00	01-SEP-2022
MERUVA	PRAVEENA		NA			3-2-119/2, DARGA ROAD, NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12019101-12019101-	Amount for unclaimed and u	440.00	01-SEP-2022
VALLIGARI	NALINI		PRAVEEN	KUMAR		OPP CHANDRAPRIYA LODGE NEAR	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		IN301022-IN301022-20	Amount for unclaimed and u	396.00	01-SEP-2022
JANARDHAN	REDDY	D	PAPI	REDDY		C/O SK.SALEEM 2-463, OPP. SUNDA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	P0039522		Amount for unclaimed and u	200.00	01-SEP-2022
V	GOPIKRISHNA		NA			D.NO:1-150, CHINNA PADUGUPADU	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		C12035000-12035000-	Amount for unclaimed and u	2.00	01-SEP-2022
THIRUPALU	SRIRAM		MALAKONDAIAH			3-175 VINJAMUR MANDAL NELLOR	INDIA	ANDHRA PRADESH	KAVALI	524228		IN302324-IN302324-10	Amount for unclaimed and u	140.00	01-SEP-2022

DEVATHI	MADHUSUDHAN	RAO	D	RAMACHANDRAIAH		VINJAMOOR POST VINJAMOOR VIL	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301022-IN301022-21	Amount for unclaimed and u	4.00	01-SEP-2022
SHAIK	KARIMULLA		NA			NANDIPADU U & P NELLORE ANDH	INDIA	ANDHRA PRADESH	KAVALI	524230		C12033200-12033200-	Amount for unclaimed and u	1.60	01-SEP-2022
NARASAIAH	YALLA		RADHAIAH	YALLA		NO 7/98 TEACHERS COLONY WARD	INDIA	ANDHRA PRADESH	KAVALI	524314		IN301774-IN301774-12	Amount for unclaimed and u	20.00	01-SEP-2022
MADDALI	NATARAJAN	SETTY	CHENCHURAMAIAH			GEETHA TEXTILES ATMAKUR POST A	INDIA	ANDHRA PRADESH	KAVALI	524322		IN300441-IN300441-10	Amount for unclaimed and u	40.00	01-SEP-2022
PATAN	MAHABOOB	SHAREEF	DADAPEER			5/98 NARAYANA RAO PET BEHIND (	INDIA	ANDHRA PRADESH	KAVALI	524322		IN301022-IN301022-20	Amount for unclaimed and u	248.00	01-SEP-2022
G	PRABHAKARA	REDDY	SUBBA	REDDY	GUNAPATI	D NO 1 12 18 SOCIETY STREET KONI	INDIA	ANDHRA PRADESH	KAVALI	524405		IN301022-IN301022-21	Amount for unclaimed and u	80.00	01-SEP-2022
SUBBA	RAO	PEDDINENI	MASTANAIAH	P		CHENDODU KOTA NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524411		IN300239-IN300239-12	Amount for unclaimed and u	40.00	01-SEP-2022
SAMRATH	SINGH	JAIN	LATE	C	MJAIN	26-1-95 BOWDARA ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	P0015800		Amount for unclaimed and u	1200.00	01-SEP-2022
ABDUL	HAMEED		ABDUL	SATTARLATE		D NO 24-52-15 AMB SARANG STREE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN302324-IN302324-10	Amount for unclaimed and u	75.60	01-SEP-2022
UDAYA	BHASKAR	KURRA	SUNDHAR	RAM	KURRA	PLOT 507 BALAJI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-12	Amount for unclaimed and u	10.40	01-SEP-2022
MUSUNURU	SATYANARAYANA		M	V	SUBBAIAH	3-B, FRIENDS COURT PANDURANGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	P0033019		Amount for unclaimed and u	200.00	01-SEP-2022
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	40.00	01-SEP-2022
INUGANTI	DEVI	VARAPRASADRA(	I	L	NVENKATARAO	DOOR NO 39-3-22 MURALI NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
HEMANTHA	RAO	JALDU	J	S	ARAMAYYA	57-8-61, PLOT NO 302 LAXMINARAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		IN302324-IN302324-10	Amount for unclaimed and u	2.80	01-SEP-2022
NARENDRA	PRASAD	SHRIVASTVA	NA			B-325, SEC- 6 NIGAHI PROJECT DIST	INDIA	MADHYA PRADESH	SIDDI	486884		C12032700-12032700-	Amount for unclaimed and u	0.80	01-SEP-2022
RAHUL	SHRIVASTAVA		SURENDRA	KUMAR	SHRIVASTAVA	Q NO 4B, ST 42 SEC 10 BHILAI NAGA	INDIA	chhattisgarh	BHILAI	490006		IN300450-IN300450-11	Amount for unclaimed and u	40.00	01-SEP-2022
KRISHNA	MOHAN		KOMMU	PRABHAKAR	SHASTRY	ISPAT NAGAR RISALI KHARSA NO 10	INDIA	chhattisgarh	BHILAI	490006		IN300513-IN300513-14	Amount for unclaimed and u	20.00	01-SEP-2022
SAMIR	KUMAR	DAS	LATE	RABINDRANATH	DAS	FLAT NO.- 401 DESTINATION APARM	INDIA	chhattisgarh	BHILAI	490006		IN300888-IN300888-14	Amount for unclaimed and u	40.00	01-SEP-2022
MANOHAR	SINGH	RANDHAWA	NA			PLOT - 3, BLOCK 14, NEHRU NAGAR	INDIA	chhattisgarh	BHILAI	490020		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
MANISH	VADHER		NA			65, VIVEKANAND COLONY, SHANTI	INDIA	chhattisgarh	BHILAI	490023		IN302017-IN302017-10	Amount for unclaimed and u	1.60	01-SEP-2022
MUKESH	KUMAR	SINHA	NA			C/O BANK OF INDIA, DURG BRANCH	INDIA	chhattisgarh	DURG	491001		C12011300-12011300-	Amount for unclaimed and u	48.00	01-SEP-2022
AJIT	KUMAR	SAHAJWANI	SURESH	KUMAR	SAHAJWANI	SSD PROVISION STORES ASRA PARIS	INDIA	chhattisgarh	RAIPUR	492001		IN301774-IN301774-11	Amount for unclaimed and u	208.00	01-SEP-2022
SONAL	AGRAWAL		NA			H - BLOCK 1ST FLOOR FARISHTA CO	INDIA	chhattisgarh	RAIPUR	492001		C12011802-12011802-	Amount for unclaimed and u	4.80	01-SEP-2022
USHA	SHRIVASTAVA		NA			8 NAVJEEVAN HOUSING SOCIETY PA	INDIA	chhattisgarh	RAIPUR	492001		C12036000-12036000-	Amount for unclaimed and u	2.00	01-SEP-2022
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	chhattisgarh	RAIPUR	492001		C13023400-13023400-	Amount for unclaimed and u	0.40	01-SEP-2022
SHAILENDRA	DUBEY		NA			H NO 274 MAHASAMUND TEH MAH	INDIA	chhattisgarh	SIMGA	493445		IN303116-IN303116-10	Amount for unclaimed and u	20.00	01-SEP-2022
RITESH	KUMAR	ROHRA	NA			AT- DEPA GENERAL STORE, MAIN R	INDIA	chhattisgarh	SIMGA	493889		C12020000-12020000-	Amount for unclaimed and u	32.00	01-SEP-2022
HARDEEP	SINGH		MOHINDER	SINGH		SHANTI NAGAR WARD NEAR NEW B	INDIA	chhattisgarh	JAGDALPUR	494001		IN303116-IN303116-10	Amount for unclaimed and u	10.00	01-SEP-2022
ARJUN	KUMAR	MAJUMDAR	NA			OBC STAFF COMPOSITE BUILDING (	INDIA	chhattisgarh	BILASPUR	495001		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
AJINDER	KAUR	DARDI	NA			203, BLOCK A, SUMANGALAM APAR	INDIA	chhattisgarh	BILASPUR	495001		C12011300-12011300-	Amount for unclaimed and u	20.00	01-SEP-2022
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR	INDIA	chhattisgarh	BILASPUR	495001		IN300214-IN300214-12	Amount for unclaimed and u	120.00	01-SEP-2022
AKHIL	DAS		NA			NEAR LIC OFFICE OPP BURGESS SCH	INDIA	chhattisgarh	BILASPUR	495001		C13041400-13041400-	Amount for unclaimed and u	20.00	01-SEP-2022
LEENA	SHARMA		NA			QR NO B-26 NEHARU NAGAR BILAS	INDIA	chhattisgarh	BILASPUR	495001		IN301557-IN301557-21	Amount for unclaimed and u	20.00	01-SEP-2022
SUJIT	KUMAR	PAUL	NA			HOUSE NO 38/849 NEAR OLD EAST	INDIA	chhattisgarh	BILASPUR	495004		C16010100-16010100-	Amount for unclaimed and u	80.00	01-SEP-2022
MANDEEP	SINGH	BAGGA	NA			GURUDWARA ROAD, TAKHATPUR	INDIA	chhattisgarh	BILASPUR	495330		C12011300-12011300-	Amount for unclaimed and u	20.00	01-SEP-2022
VIKAS	KUMAR	AGRAWAL	SURESH	KUMAR	AGRAWAL	KUDRIPARA PO-BANKI MONGRA DI	INDIA	chhattisgarh	BILASPUR	495447		IN303116-IN303116-10	Amount for unclaimed and u	16.00	01-SEP-2022
SATYANARAYAN	SAHU		UMADAYAL	SAHU		B-717, YAMUNA VIHAR, BLOCK II N	INDIA	chhattisgarh	BILASPUR	495450		IN300940-IN300940-10	Amount for unclaimed and u	20.00	01-SEP-2022
SAVITA	GOEL		NA			HOUSE NO- D-4, SECTOR- 2 PO BAL	INDIA	chhattisgarh	BILASPUR	495450		C12019101-12019101-	Amount for unclaimed and u	100.00	01-SEP-2022
JEETENDRA	BORKAR		DR	BORKAR		B-599 YAMUNA VIHAR NTPC COLO	INDIA	chhattisgarh	BILASPUR	495450		IN301557-IN301557-21	Amount for unclaimed and u	40.00	01-SEP-2022
ASHWINI	KUMAR	SHUKLA	NA			MIG - 104 SHARDA VIHAR DISTT. K(	INDIA	chhattisgarh	KORBA	495677		C12026000-12026000-	Amount for unclaimed and u	40.00	01-SEP-2022
RAM	AWADH	TIWARI	MR	DHARM	DEOTIWARI	C-5 HARINA COLONY PO. NAWAGA	INDIA	JHARKHAND	BALIAPUR	828306		IN301557-IN301557-20	Amount for unclaimed and u	40.00	01-SEP-2022
HIRALAL	SANDA		NIKUNJA	BIHARI	SANDA	Q NO 203 TYPE C SECTOR 1 BALCO	INDIA	chhattisgarh	KORBA	495684		IN302269-IN302269-13	Amount for unclaimed and u	40.00	01-SEP-2022
DILIP	KUMAR	PANI	RASANANDA	PANI		EX-1 B-401 ESSAR TOWNSHIP WAID	INDIA	MADHYA PRADESH	SIDDI	486886		IN300214-IN300214-13	Amount for unclaimed and u	20.00	01-SEP-2022
MUKESH	KUMAR	DEWANGAN	SHOUKI	LAL	DEWANGAN	KOTRA ROAD CHUNA BHATTA KOSH	INDIA	chhattisgarh	RAIGARH	496001		IN300214-IN300214-15	Amount for unclaimed and u	40.00	01-SEP-2022
V	NARAYANANUNNI		NA			C-4, PANDAVE PARA COLLERY P.O P	INDIA	chhattisgarh	AMBIKAPUR	497331		C12010700-12010700-	Amount for unclaimed and u	16.00	01-SEP-2022
REKHA	AGRAWAL		NA			W/O DR. A. K. AGRAWAL BADA BAZ	INDIA	chhattisgarh	AMBIKAPUR	497451		C12026500-12026500-	Amount for unclaimed and u	20.00	01-SEP-2022
RAZIA	SULTANA		AHMED	MOHIUDDIN		H NO 3-5-855/3 HYDERGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500001	P0007473		Amount for unclaimed and u	400.00	01-SEP-2022
VIJAY	GROWTH	FINANCIALSERVI(	NA			906 A BLOCK BABUKHAN ESTATE BA	INDIA	TELANGANA	HYDERABAD	500001	P0026548		Amount for unclaimed and u	400.00	01-SEP-2022
R	V	MALLIKARJUNAR	R	V	CHALAPATHIRAO	A-14 III FLOOR NEAR EMERALD HOT	INDIA	TELANGANA	HYDERABAD	500001	P0026846		Amount for unclaimed and u	800.00	01-SEP-2022
V	V	SLAXMAN	V	SHANTHA	RAM	FLAT NO 210 JAMUNA MANSION A	INDIA	TELANGANA	HYDERABAD	500001	P0028277		Amount for unclaimed and u	400.00	01-SEP-2022
SARLA			A	BHAI		C/O RAJKUMAR KHANDELWAL 4-2-	INDIA	TELANGANA	HYDERABAD	500001	P0034025		Amount for unclaimed and u	2.00	01-SEP-2022
AJAY	BHAI		R	N	GUPTA	C/O RAJKUMAR KHANDELWAL 4-2-	INDIA	TELANGANA	HYDERABAD	500001	P0034027		Amount for unclaimed and u	2.00	01-SEP-2022
SARASWATHI			J	SUBRAHMANYA	SASTRY	SHARE SHOPPE 900 9TH FL BABUKH	INDIA	TELANGANA	HYDERABAD	500001	P0036485		Amount for unclaimed and u	400.00	01-SEP-2022
UMA	DEVI	THAVISI	NA			13-1-55/E/45 1ST FLOOR AVANTI N	INDIA	TELANGANA	HYDERABAD	500001		IN301774-IN301774-15	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAMMED	YOUSUF	ALI	LATE	MOHAMMED	ALI	H NO 23-2-429/3 MOGHALPURA NE	INDIA	TELANGANA	HYDERABAD	500002	P0026489		Amount for unclaimed and u	400.00	01-SEP-2022
RAJESH	VIJAYVARGIYA		VIJAY	KUMAR		21-2-492 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	P0027761		Amount for unclaimed and u	2.00	01-SEP-2022
RAJESH			VIJAY	KUMAR		C/O VIJAY & CO MEMBER HYDERAB	INDIA	TELANGANA	HYDERABAD	500002	P0030329		Amount for unclaimed and u	2.00	01-SEP-2022
JAMUNA			BHAGWANDASJI	C		20-3-658 LADDAMAHAL TAGARI-KA	INDIA	TELANGANA	HYDERABAD	500002	P0034862		Amount for unclaimed and u	4.00	01-SEP-2022
SUBHASH	AGRAWAL		LATE	HANUMAN	PRASADJIAGARWAL	21-6-289 GHANSI BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500002		IN300610-IN300610-10	Amount for unclaimed and u	0.40	01-SEP-2022
GOVINDLAL	SHARMA		RAMCHANDER	SHARMA		21-3-541 BALAJI TEMPLE CHELAPUR	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-11	Amount for unclaimed and u	1.20	01-SEP-2022
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22 4 498/1 CHUDI GALLI YAKUTPUR	INDIA	TELANGANA	HYDERABAD	500002		IN301774-IN301774-11	Amount for unclaimed and u	0.40	01-SEP-2022
NAND	KISHORE	JHAWAR	NA			21-3-156 GOLLA GALLI MOSABOWL	INDIA	TELANGANA	HYDERABAD	500002		C12054500-12054500-	Amount for unclaimed and u	0.40	01-SEP-2022
GODAVARY	CHAVDA		VALABH	DAS		22 4 498/1 CHOODI GALLI ITBAR CH	INDIA	TELANGANA	HYDERABAD	500002		IN301774-IN301774-12	Amount for unclaimed and u	0.40	01-SEP-2022
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040457		Amount for unclaimed and u	0.40	01-SEP-2022
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040458		Amount for unclaimed and u	0.40	01-SEP-2022
INDRAJEET	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040459		Amount for unclaimed and u	0.40	01-SEP-2022
SHRADDHA	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040460		Amount for unclaimed and u	0.40	01-SEP-2022
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040461		Amount for unclaimed and u	0.40	01-SEP-2022
JAYSHREE	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040462		Amount for unclaimed and u	0.40	01-SEP-2022
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040463		Amount for unclaimed and u	0.40	01-SEP-2022
JAYSHREE	CHAVDA		PRAPU	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040464		Amount for unclaimed and u	0.40	01-SEP-2022
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040465		Amount for unclaimed and u	0.40	01-SEP-2022
INDRAJEET	CHAVDA		PRAFUL	CHANDRA		22-4-498-/1 CHUDIGALLI ETEBAR C	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040466		Amount for unclaimed and u	0.40	01-SEP-2022
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDIGALLI ETEBARCH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040468		Amount for unclaimed and u	0.40	01-SEP-2022
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040469		Amount for unclaimed and u	0.40	01-SEP-2022
SHRADDHA	CHAVDA		PRAFULCHAVDA			22-4-498/1 CHUDIGALLI ETERBAR C	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040470		Amount for unclaimed and u	0.40	01-SEP-2022
JAYSHREE	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040473		Amount for unclaimed and u	0.40	01-SEP-2022
R	GOVINDARAJU		P	R	AMAGAMY	B22 TRANSPORT NAGAR KARUR MA	INDIA	TAMIL NADU	ERODE	638002		IN300513-IN300513-12	Amount for unclaimed and u	8.00	01-SEP-2022
T	A	VENKATACHALAN	TM	ARUMUGA	GOUNDER	T M A MUNDY 23 PARK ROAD EROD	INDIA	TAMIL NADU	ERODE	638003	P0018192		Amount for unclaimed and u	200.00	01-SEP-2022
T	A	VENKATACHALAN	SHRI	T	MARUMUGAGOUNDER	T M A MUNDY 41 PARK ROAD EROD	INDIA	TAMIL NADU	ERODE	638003		IN301653-IN301653-10	Amount for unclaimed and u	200.00	01-SEP-2022
THULASIRAJAN	C		CHANDRASEKAR			NO 24/3 157 PAPPATHI KADU 2 ER	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-11	Amount for unclaimed and u	70.00	01-SEP-2022
MALARMANNAN	SELVARAJ		NA			NEW NO 32 OLD NO 10 SEKKIZHIAR	INDIA	TAMIL NADU	ERODE	638004		C12029900-12029900-	Amount for unclaimed and u	8.00	01-SEP-2022

ELANGOP			PONNUSAMYKM			49/30 GANAPATHY MAIN ROAD GA	INDIA	TAMIL NADU	ERODE	638011		IN301696-IN301696-10	Amount for unclaimed and u	120.00	01-SEP-2022
G	SACHIDHANANDHAM		NA			D NO 2/1 JAGANATHAPURAM COL	INDIA	TAMIL NADU	ERODE	638011		C12033200-12033200-	Amount for unclaimed and u	80.00	01-SEP-2022
M	JAYANTHI		NA			27 BALA SUBRAMANIA NAGAR VE	INDIA	TAMIL NADU	ERODE	638011		C12039400-12039400-	Amount for unclaimed and u	30.00	01-SEP-2022
RAJARAMANB			BALAVENKATARAMANR			N.NO.20, O.NO.22 BAJANAI KOIL ST	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and u	4.00	01-SEP-2022
P	V	VSSRINIVASA	P	BHIMESWARA	RAO	M/S INFRRATEX, P S G MILL PREMIS	INDIA	TAMIL NADU	ERODE	638052		IN300214-IN300214-10	Amount for unclaimed and u	20.00	01-SEP-2022
G	SENTHILKUMAR		VM	GANAPATHY		SENTHIL TEX AP PUDAUR VELLAKO	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and u	20.00	01-SEP-2022
T	M	PALANISAMY	A	MUTHU	SAMY	28 OLD POST OFFICE STREET KUGAL	INDIA	TAMIL NADU	BHAVANI	638313		IN301080-IN301080-22	Amount for unclaimed and u	20.00	01-SEP-2022
RAJENDRAN	P		PALANISAMYK			8/585/ 3 LAKSHMI NAGAR KALINAG	INDIA	TAMIL NADU	BHAVANI	638316		IN301696-IN301696-11	Amount for unclaimed and u	10.00	01-SEP-2022
JOTHIMANI	A		NA			OLD NO-224/2 NEW NO-20 JAWAH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		C12038400-12038400-	Amount for unclaimed and u	20.00	01-SEP-2022
SAKTHIVELS			SUBBANNAN			NO.15 WEST PARK STREET GOBI TA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301696-IN301696-10	Amount for unclaimed and u	12.00	01-SEP-2022
V	K	SHANMUGASUN	NA			VELLIANKATTUPUDUR NAGADEVAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		C12050400-12050400-	Amount for unclaimed and u	8.00	01-SEP-2022
VASUKIDEVIS			SENGODAPPANSS			NO 21 SAVANDAPPUR POST ATHAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638502		IN301696-IN301696-10	Amount for unclaimed and u	8.00	01-SEP-2022
A	SUBRAMANIAM		S	ARUMUGA	GOUNDER	MANAGER INDIAN OVERSEAS BANK	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503		IN300394-IN300394-14	Amount for unclaimed and u	2.00	01-SEP-2022
D	RAMAKRISHNAN		V	DHANABALAN		172 PERIYAKADAI STREET OPP RAM	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and u	32.00	01-SEP-2022
A	DEVENDRAN		ARUNACHALAM			STATE BANK OF INDIA KARUR T.N.	INDIA	TAMIL NADU	KARUR	639001	P0010206		Amount for unclaimed and u	400.00	01-SEP-2022
R	LAKSHMI		R	RAMESH		OLD NO 89 E NEW NO 100 E RANI	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-13	Amount for unclaimed and u	8.00	01-SEP-2022
T	NARAYANASWAMY		N	THIRUVENKITASANY		5/4B LRG NAGAR ANDANKOIL (PO)	INDIA	TAMIL NADU	KARUR	639002	P0010210		Amount for unclaimed and u	400.00	01-SEP-2022
M	PARIMALA		MARIMUTHU			FLAT NO B3 SAI RESIDENCY RAM L	INDIA	TAMIL NADU	KARUR	639002		IN303116-IN303116-10	Amount for unclaimed and u	1.60	01-SEP-2022
K	LAKSHMANAN		R	KALIYAMURTHY		STOCK HOLDING CORP. OF INDIA L	INDIA	TAMIL NADU	KARUR	639002		IN301080-IN301080-22	Amount for unclaimed and u	27.20	01-SEP-2022
S	GANDHIMATHI		K	SHANMUGASUNDARAM		NO 3 AMUTHAM APARTMENTS BH	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-40	Amount for unclaimed and u	8.00	01-SEP-2022
SIVANATHAN	SHARMILA		R	RAMESH		NO 55 WEST STREET THIRUMANILA	INDIA	TAMIL NADU	KARUR	639003		IN301774-IN301774-10	Amount for unclaimed and u	40.00	01-SEP-2022
KANAGARAJ	K		NA			NEW NO 117 4 OLD NO 7 22 GANDI	INDIA	TAMIL NADU	KARUR	639004		C13041400-13041400-	Amount for unclaimed and u	3.20	01-SEP-2022
M	K	KANDASAMY	NA			MINNAMPALLI KARUR KARUR	INDIA	TAMIL NADU	KARUR	639116		C12019101-12019101-	Amount for unclaimed and u	8.00	01-SEP-2022
H	RAGOTHAMAN		S	HAYAGREEVAN		127 ROBERTSON ROAD 3RD CROSS	INDIA	TAMIL NADU	COIMBATORE	641002	P0038389		Amount for unclaimed and u	400.00	01-SEP-2022
S	NARESH	KUMAR	K	SENNIAPPAN		B-10 ARGUS NAGAR PEELAMEDU C	INDIA	TAMIL NADU	COIMBATORE	641004	P0038262		Amount for unclaimed and u	104.00	01-SEP-2022
RANGASWAMY	SELVANAYAKI		NA			OLD NO.11, NEW NO.9 PERIYAR NA	INDIA	TAMIL NADU	COIMBATORE	641006		C12016400-12016400-	Amount for unclaimed and u	8.00	01-SEP-2022
G	OBLISASMI		NA			EZHILAGAM, 37/23,3RD CROSS (EA	INDIA	TAMIL NADU	COIMBATORE	641007	P0018230		Amount for unclaimed and u	1000.00	01-SEP-2022
S	SAIRABANU		B	SEENI	UMARHATHAB	370 SIXTH STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	P0018234		Amount for unclaimed and u	400.00	01-SEP-2022
V	SRIDHAR		NA			13-C-OLD NO. 54 (NEW), R K NAIDU	INDIA	TAMIL NADU	COIMBATORE	641013		C12023900-12023900-	Amount for unclaimed and u	8.00	01-SEP-2022
NISHA	T	JOHN	THAMPY	JOHN		BHAVANI - 5TH FLOOR 8/1079 AVI	INDIA	TAMIL NADU	COIMBATORE	641018	P0023364		Amount for unclaimed and u	400.00	01-SEP-2022
NALLATHAMBI	M		MUTHUSWAMY	A		25/C 9 SHANMUGHA NAGAR TELU	INDIA	TAMIL NADU	COIMBATORE	641039	P0018247		Amount for unclaimed and u	400.00	01-SEP-2022
M	KARTHIKEYAN		A	MUTHU	SWAMY	M KARTHIKEYAN 25/G SHANMUGH	INDIA	TAMIL NADU	COIMBATORE	641039	P0028411		Amount for unclaimed and u	52.00	01-SEP-2022
KUPPUTHAI	UTHANDI		N	ARUNACHALAM		A 3 SRI A H S C QUARTERS COIMBA	INDIA	TAMIL NADU	COIMBATORE	641043	P0014117		Amount for unclaimed and u	200.00	01-SEP-2022
P	RAJAMANICKAM		PERIAHAH			5/36 MANI LAYOUT PERIYAR NAGA	INDIA	TAMIL NADU	COIMBATORE	641045	P0029562		Amount for unclaimed and u	400.00	01-SEP-2022
JAYARAM	K		KUPPANNA	GOUNDER		3/110 KALAMPALAYAM KALAMPAL	INDIA	TAMIL NADU	COIMBATORE	641113		IN300175-IN300175-10	Amount for unclaimed and u	1.60	01-SEP-2022
N	MARI	MUTHU	NATARAJ	GOVNDER		9 PALANI APPA MUDALIAR ST VENK	INDIA	TAMIL NADU	POLLACHI	642001	P0032089		Amount for unclaimed and u	200.00	01-SEP-2022
MURUGESH	RAJA	N	D	L	NATTUDURAI	18/42 RATHINASABHAPATHY PURA	INDIA	TAMIL NADU	POLLACHI	642002		IN300896-IN300896-10	Amount for unclaimed and u	2.00	01-SEP-2022
SANTHANAM	J		JAGANATHAN	D		26, GHOUSE COLONY UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and u	25.20	01-SEP-2022
SIVAKUMAR	H		HALA	GOWDER		DOOR NO-15/51 BENGAL BALACOL	INDIA	TAMIL NADU	COONOOR	643204		IN300394-IN300394-15	Amount for unclaimed and u	40.00	01-SEP-2022
PRASAD	D		NA			17/66 DONNINGTON KOTAGIRI NIL	INDIA	TAMIL NADU	COONOOR	643217		IN301637-IN301637-41	Amount for unclaimed and u	64.00	01-SEP-2022
NOWSHAD	L	V	NA			ASMA COTTAGE ONDEN ROAD KAN	INDIA	KERALA	CANNANORE	670001		C12057300-12057300-	Amount for unclaimed and u	20.00	01-SEP-2022
A	MOHAMED	SHERIEF	USMAN	V	V	PUTHALATH HOUSE NEAR KILASHI	INDIA	KERALA	CANNANORE	670012	P0018272		Amount for unclaimed and u	400.00	01-SEP-2022
PREMACHANDRA	KV		NA			PRASOONAM, NEAR TEMPLE TANK	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-10	Amount for unclaimed and u	0.80	01-SEP-2022
SOMAN	K		NA			KANNAMKAI HOUSE, PO.- CHERUK	INDIA	KERALA	CANNANORE	670301		C12011300-12011300-	Amount for unclaimed and u	4.00	01-SEP-2022
C	T	SCARIA	NA			CHOWATTUKUNNEL HOUSE CHUN	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
BIPIN	THOMAS		NA			PALACKAL HOUSE CHITTADI PO AL	INDIA	KERALA	CANNANORE	670571		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
MOIDEEN	ARAYAKKIL		MAMMALI	KAMAL		ARAYAKKIL HOUSE KANIYAMKANDI	INDIA	KERALA	CANNANORE	670601		IN301895-IN301895-10	Amount for unclaimed and u	40.00	01-SEP-2022
JAYAPRAKASHAN	P	K	BALAN	K	K	PADIKKALATTI HOUSE PONNIAM W	INDIA	KERALA	CANNANORE	670641		IN300239-IN300239-13	Amount for unclaimed and u	80.00	01-SEP-2022
T	N	RAMADASAN	LATE	V	KKUNHIKANNAN	AISWARYA KALLILTHAYA POST OFF	INDIA	KERALA	CANNANORE	670671		IN300394-IN300394-16	Amount for unclaimed and u	10.00	01-SEP-2022
PRAJEESH	K		NA			KOTTAYI HOUSE PUTHUSSERY PERA	INDIA	KERALA	CANNANORE	670673		C12013300-12013300-	Amount for unclaimed and u	34.00	01-SEP-2022
M	SHASHIDHARA	BALIGA	GANAPATHI	BALIGA		NEAR UMA NURSING HOME ADKAT	INDIA	KERALA	KASARAGOD	671121		IN300214-IN300214-10	Amount for unclaimed and u	20.00	01-SEP-2022
LALITHA	M	BHAT	K	V	MAHABALABHAT	SAVITHRI NELAKKALA ANANGOOR	INDIA	KERALA	KASARAGOD	671123		IN300239-IN300239-13	Amount for unclaimed and u	800.00	01-SEP-2022
RAJESH	KUMAR	PM	P	MUKUNDAN		VRINDHAVAN MANNIPADY P O RAN	INDIA	KERALA	KASARAGOD	671125		IN300239-IN300239-12	Amount for unclaimed and u	80.00	01-SEP-2022
MURALEEDHARA	SHEPPILLAYAR		NA			KARUVALAM POST VALIYAPOIL VIA	INDIA	KERALA	KASARAGOD MANJESHV	671313		C12057300-12057300-	Amount for unclaimed and u	80.00	01-SEP-2022
P	U	KAIRALI	LATE	P	SUDHAKARANNAIR	MYLDTH HOUSE ADIMALI PO IDUKK	INDIA	KERALA	KASARAGOD MANJESHV	671314	P0019589		Amount for unclaimed and u	400.00	01-SEP-2022
B	NARAYANA	PAI	KRISHNA	PAI		156/9 HOSDURG KANHANGAD	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-13	Amount for unclaimed and u	40.00	01-SEP-2022
YAJNESH	C	H	RAMAKRISHNA	C	H	S/O RAMAKRISHNA C H AKSHAYA C	INDIA	KERALA	KASARAGOD MANJESHV	671317		IN300239-IN300239-10	Amount for unclaimed and u	40.00	01-SEP-2022
SULAIMAN	P	A	ABOOBACKER	HAJI		PARAYANLANAM HOUSE MAVVAL	INDIA	KERALA	KASARAGOD MANJESHV	671319		IN300394-IN300394-17	Amount for unclaimed and u	0.40	01-SEP-2022
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	20.00	01-SEP-2022
RAJESH	TOMAR		NA			S/O LT- V.N. SINGH QR No- M-22 H	INDIA	JHARKHAND	RANCHI	834012		C12010926-12010926-	Amount for unclaimed and u	20.00	01-SEP-2022
AMARENDRA	KUMAR	VERMA	NA			S/O BIRENDRA NARAYAN VERMA O	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-	Amount for unclaimed and u	80.00	01-SEP-2022
DAYASHANKAR	SINGH		NA			VILL-PAKARI BANGALI PO-SIWAN S	INDIA	BIHAR	SONEPUR	841226		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
MURARI	SHARAN		NA			C/O - RADHIKA AUTOMOBILES HO	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-	Amount for unclaimed and u	8.00	01-SEP-2022
SUDHA	RANI	AGRAWAL	NA			P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR	841301		C12028900-12028900-	Amount for unclaimed and u	28.00	01-SEP-2022
BIPIN	KUMAR		NA			SRIDHAR NIWAS JURANCHOPRA RO	INDIA	BIHAR	MUZAFFARPUR	842001		C12033500-12033500-	Amount for unclaimed and u	34.00	01-SEP-2022
BIRENDRA			LATE	RAMDEO	PRASADSINGH	RAJENDRA PURI KALAMBAGH ROA	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-21	Amount for unclaimed and u	86.40	01-SEP-2022
SANGEETA	SINHA		VIJAY	KRISHNA	GOPALSINGH	C/O B SINGH CLUB ROAD MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842002		IN300214-IN300214-14	Amount for unclaimed and u	20.00	01-SEP-2022
NEETA			NA			D/O SRI SURESH KUMAR SINHA KA	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-	Amount for unclaimed and u	10.00	01-SEP-2022
OM	PRAKASH	GOENKA	HANUMAN	PRASAD	GOENKA	KAPRA GHAR MAIN ROAD SITAMA	INDIA	BIHAR	SITAMARHI	843302		IN301330-IN301330-19	Amount for unclaimed and u	400.00	01-SEP-2022
SUNIL	KUMAR	TIWARI	NA			VILL+P.O.-MEENAPUR RAI DIST.- VA	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-	Amount for unclaimed and u	0.40	01-SEP-2022
RAJ	NARAYAN	SINGH	NA			POKHRA MOH WARD NO 5 HAJIPU	INDIA	BIHAR	HAJIPUR	844101		C12033500-12033500-	Amount for unclaimed and u	12.00	01-SEP-2022
POOJA	PRIYA		NA			D/O SRI AWADHESH KR SINGH BRA	INDIA	BIHAR	HAJIPUR	844101		C12044700-12044700-	Amount for unclaimed and u	18.80	01-SEP-2022
SHARMA	NAND	SINGH	NA			SHREE NATH TIMBER INDUSTRIES P	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-12	Amount for unclaimed and u	19.20	01-SEP-2022
ARUN	KUMAR		MAHENDRA	PRASAD	CHOUDHARY	RAJ SHREE,RAJENDRA CHOWK HAJI	INDIA	BIHAR	HAJIPUR	844101		IN300888-IN300888-14	Amount for unclaimed and u	40.00	01-SEP-2022
AJAY	KUMAR	RAY	MURAT	RAY		S/O MURAT RAI CHAKCHAUDRALA	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and u	64.00	01-SEP-2022
NITESH	KUMAR	SIKARIA	KANHAIYA	PRASAD	SIKARIA	PATEL PATH RAXAUL RAXAUL RAXA	INDIA	BIHAR	BAGAHA	845305		IN300999-IN300999-10	Amount for unclaimed and u	200.00	01-SEP-2022
VINOD	KUMAR		KEDAR	PRASAD		POST OFFICE ROAD RAXAUL NEAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-17	Amount for unclaimed and u	24.00	01-SEP-2022
NILESH	RANJAN		NAGENDRA	PRASAD		MISCOT MOTIHARI MOTIHARI BIH	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-15	Amount for unclaimed and u	63.20	01-SEP-2022
NIRAJ			RAMA	SHANKAR	PRASAD	ARYASAMAJ CHOWK CHHATANUI N	INDIA	BIHAR	BAGAHA	845401		IN303028-IN303028-57	Amount for unclaimed and u	40.00	01-SEP-2022
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARACH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-	Amount for unclaimed and u	6.00	01-SEP-2022
DR	MUKUND	KUMARJALAN	DR	GANPAT	RAIJALAN	15 GURUDHAM COLONY DURGAKU	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-10	Amount for unclaimed and u	40.00	01-SEP-2022
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS M	INDIA	BIHAR	BAGAHA	845454		IN301653-IN301653-10	Amount for unclaimed and u	240.00	01-SEP-2022

SATYA	NARAYAN	PANJIYAR	NIRAS	PANJIYAR		KIDIRABAD, DARBHANGA, BIHAR	INDIA	BIHAR	DARBHANGA	846004		IN302269-IN302269-11	Amount for unclaimed and u	127.20	01-SEP-2022
INDIRA	NAND	JHA	NA			S/O BABUAJI JHA PROFFESSOR COL	INDIA	BIHAR	DARBHANGA	846004		C12010924-12010924-	Amount for unclaimed and u	40.00	01-SEP-2022
SATYA	NARAYAN	PANJIYAR	NA			KADIRA BAD DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004		C12038400-12038400-	Amount for unclaimed and u	19.60	01-SEP-2022
ABHA	PATHAK		NA			C/O K. PATHAK SHUBHANKERPUR	INDIA	BIHAR	DARBHANGA	846006		C12018901-12018901-	Amount for unclaimed and u	40.00	01-SEP-2022
KAUSHIK	KUMAR	PATEL	DAHYA	BHAI	PATEL	C O DAHYA BHAI PATEL SONS STAT	INDIA	BIHAR	SAMASTIPUR	848101	P0011709		Amount for unclaimed and u	504.00	01-SEP-2022
MEENA	K	PATEL	KAUSHIK	KUMAR	PATEL	C O DAHYA BHAI PATEL SONS STAT	INDIA	BIHAR	SAMASTIPUR	848101	P0014696		Amount for unclaimed and u	504.00	01-SEP-2022
ALOK	KUMAR		AWDHESH	PARSAD	SHARMA	KUMAR BLOCK DEPOT B N MARKET	INDIA	BIHAR	BEGUSARAI	851101		IN300513-IN300513-14	Amount for unclaimed and u	16.00	01-SEP-2022
MIRA	SINGH		NA			BHRIGUNATH PRASAD SINGH AT-D	INDIA	BIHAR	PURNEA	854347		C12010926-12010926-	Amount for unclaimed and u	8.00	01-SEP-2022
MURALEEDHARA	KESAVAN		KESAVAN	RAMAN		MANAGING DIRECTOR SFC GROUP	UNITED ARAB EMIRAT	NA	NA			IN301637-IN301637-41	Amount for unclaimed and u	8000.00	01-SEP-2022
BHASKARA	KUMAR		BALAKRISHNA	PILLAI		365 BRITTON AVE STATEN ISLAND,	UNITED STATES OF AN	NA	NA			IN301637-IN301637-40	Amount for unclaimed and u	80.00	01-SEP-2022
GOPALAKRISHNA	K	NAIR	NA			P O BOX 11461 KINGDOM OF BAHR	UNITED ARAB EMIRAT	NA	NA			C12023900-12023900-	Amount for unclaimed and u	400.00	01-SEP-2022
ANATILDES	ROSALIND	LOBO	NA			P O BOX 47676 . . ABU DHABI OTHE	UNITED ARAB EMIRAT	NA	NA			C12037900-12037900-	Amount for unclaimed and u	82.00	01-SEP-2022
SHEELA	SHIBU	JOHN	MATHEW	P	A	C/O SHIBU KADAVIL JOHN P.O BOX	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	433.20	01-SEP-2022
MANOJ	V	S	V	K	SREEDHARAN	SAUDI RAILWAY PROJECT MANAGE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	45.20	01-SEP-2022
KRISHNAMURTH	PRASAD		KRISHNAMURTHY			P O BOX 121 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and u	40.00	01-SEP-2022
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	0.40	01-SEP-2022
SHYAM	SUNDER	PATHAK	BAL	KRISHNA	PATHAK	57 DANGAN HEIGHTS NEW CASTLE	UNITED KINGDOM	NA	NA	163000		IN301330-IN301330-20	Amount for unclaimed and u	40.00	01-SEP-2022
RAVINATH	MANHACHERI		P	P	KNAMBIAR	FLAT NO 5A SKYLINE MAYFAIR APA	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-12	Amount for unclaimed and u	740.00	01-SEP-2022
DURGA	PRASAD	RAYACHOTIDAVA	R	D	SANKARAPPA	407-24 MABELLE AVENUE, ETOBICO	UNITED STATES OF AN	NA	NA		P0007999		Amount for unclaimed and u	400.00	01-SEP-2022
M	V	SRAJU	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		P0040210		Amount for unclaimed and u	296.00	01-SEP-2022
Y	NARASIMHA	MURTHY	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		P0040211		Amount for unclaimed and u	200.00	01-SEP-2022
KOLLURU	RAGHU	KIRAN	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD		P0040296		Amount for unclaimed and u	8.00	01-SEP-2022
KAILASH	MOHAN	MEHROTRA	SH	GARRO	MAL	B-16 RANA PRATAP BAGH DELHI D	INDIA	DELHI	NEW DELHI	110007	P0011779		Amount for unclaimed and u	400.00	01-SEP-2022
MURRAIR	LAAL	SHARMA	PT	MADHO	PRASAD	90 KRISHANPURI MEERUT CITY ME	INDIA	UTTAR PRADESH	MEERUT	250002	P0001993		Amount for unclaimed and u	400.00	01-SEP-2022
KEKI	MANEKSHAW	GANDHI	MANEKSHAW			NAVA RASTA PARREEWAZ FORT BH	INDIA	GUJARAT	BHARUCH	392001	P0005531		Amount for unclaimed and u	300.00	01-SEP-2022
SUNDAR	IYER		K	S	PESWAR	8/222, BHASKAR BHAVAN BHALCH	INDIA	MAHARASHTRA	MUMBAI	400019	P0024978		Amount for unclaimed and u	400.00	01-SEP-2022
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0028304		Amount for unclaimed and u	2000.00	01-SEP-2022
MOHAN	RATHOD		BABULAL	RATHOD		ASHAPURI 270/1 NEW TIMBER NEW	INDIA	MAHARASHTRA	PUNE	411042	P0012980		Amount for unclaimed and u	200.00	01-SEP-2022
KEKI	MOTISHAW		JALL	D	MOTISHAN	36 ANAND NAGAR BHAWAR KUWA	INDIA	MADHYA PRADESH	INDORE	452001	P0007139		Amount for unclaimed and u	800.00	01-SEP-2022
VENKATESH	BHEEMAVARAPU		AUDISESHIAH	NAIDU		FLAT NO.211 APEX APARTMENTS A	INDIA	TELANGANA	HYDERABAD	500004	P0017425		Amount for unclaimed and u	400.00	01-SEP-2022
SARVESH	KARRA		K	A	NARASIMUHAU	PLOT NO. 18 LAKSHMI NARAYANA	INDIA	TELANGANA	HYDERABAD	500015	P0025958		Amount for unclaimed and u	512.00	01-SEP-2022
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	400.00	01-SEP-2022
SAROJINI	GOGINENI		BHASKAR	RAO	GOGINENI	8-3-169/114,NEAR PALLAVI APARTM	INDIA	TELANGANA	HYDERABAD	500038	P0015620		Amount for unclaimed and u	400.00	01-SEP-2022
PARUCHURI	PARIPURNA	LAKSHMI	P	V	RAMAKRISHNA	BLOCK C, F1 HAPPY HOME II JANAC	INDIA	TELANGANA	HYDERABAD	500040	P0026659		Amount for unclaimed and u	200.00	01-SEP-2022
PERICHARLA	SRINIVASA	VARMA	RAGHAVA	RAJU		H.NO. 21/2, BESIDE CHURCH, VIVEK	INDIA	TELANGANA	HYDERABAD	500072	P0027035		Amount for unclaimed and u	400.00	01-SEP-2022
P	LEELA		P	PURNA	VENKATESWARARAO	FLAT NO.32,SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD	500072	P0029191		Amount for unclaimed and u	4.00	01-SEP-2022
P	GOPALA	KRISHNAMRAJU	P	SURYANARAYANA	RAJU	E.W.S-1,1ST FLOOR PHASE-I,DHARM	INDIA	TELANGANA	HYDERABAD	500072	P0034267		Amount for unclaimed and u	200.00	01-SEP-2022
CH	KIRON		RAMOJI	RAO		EENADU COMPOUND 6-3-570 SOM	INDIA	TELANGANA	HYDERABAD	500482	P0022122		Amount for unclaimed and u	400.00	01-SEP-2022
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	52.00	01-SEP-2022
MAHENDRA	PRAKASH	KALA	FATEH	LALJI	KALA	H NO 1334 KALA BHAWAN KISHAN	INDIA	RAJASTHAN	JAIPUR	302003	P0002235		Amount for unclaimed and u	1200.00	01-SEP-2022
SUNITA	JAIN		SURESH	KUAMR	JAIN	18 DARA GHEE WALON KA RASTA J	INDIA	RAJASTHAN	JAIPUR	302003	P0016154		Amount for unclaimed and u	800.00	01-SEP-2022
RAJESH	KUMAR	JAIN	MOHAN	LAL	JAIN	C/O RAJ AUTOMOBILES H E 1 ASHIF	INDIA	RAJASTHAN	JAIPUR	302004	P0002250		Amount for unclaimed and u	400.00	01-SEP-2022
PREM	KALA		SUBHASH	KAL		B/16A MOTI DUNGRI ROAD ADARS	INDIA	RAJASTHAN	JAIPUR	302004		IN301151-IN301151-13	Amount for unclaimed and u	600.00	01-SEP-2022
VIJAY	KUMAR	TAILOR	NA			FLAT NO 44 JYOTI NAGAR NIDHI VIH	INDIA	RAJASTHAN	JAIPUR	302005		C12033200-12033200-	Amount for unclaimed and u	7.20	01-SEP-2022
RAJ	KUMAR	SAINI	LALLU	LAL	SAINI	PLOT 93 GOVARDHAN COLONY NEV	INDIA	RAJASTHAN	JAIPUR	302006		IN300757-IN300757-10	Amount for unclaimed and u	74.00	01-SEP-2022
DIPAK	KUMAR	KANTIBHAIGAJJA	NA			P NO 153 JAGANADH PURI BORING	INDIA	RAJASTHAN	JAIPUR	302012		C13041400-13041400-	Amount for unclaimed and u	16.00	01-SEP-2022
NITIN	MALPANI		NA			GIRDHARI LAL MALPANI OPP KARN	INDIA	RAJASTHAN	JAIPUR	302013		C12029900-12029900-	Amount for unclaimed and u	80.00	01-SEP-2022
SEEMA	MEENA		GOVIND	NARAIN	MEENA	A 22 JAI KISHAN COLONY BEHIND P	INDIA	RAJASTHAN	JAIPUR	302015	P0002345		Amount for unclaimed and u	400.00	01-SEP-2022
AJAYASHREE	SHARMA		NA			S-11 IIND FLOOR AKSHAT APARTME	INDIA	RAJASTHAN	JAIPUR	302017		IN300394-IN300394-10	Amount for unclaimed and u	10.00	01-SEP-2022
VINESH	SHARMA		SURESH	CHANDRA	SHARMA	A-46 SHIVAJI MARG, NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-30	Amount for unclaimed and u	4.00	01-SEP-2022
SATISH	AGGARWAL		HANS	RAJ	AGGARWAL	C-332 HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	P0029667		Amount for unclaimed and u	400.00	01-SEP-2022
ADITYA	PARIK		NA			A 726 HARI MARG MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017		C12013300-12013300-	Amount for unclaimed and u	40.00	01-SEP-2022
PUSHPA	BHANDARI		NA			2/408, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		C12029200-12029200-	Amount for unclaimed and u	120.00	01-SEP-2022
LAXMI	SINGHAL		CHIDDA	RAM	GOYAL	116/209 SHIPRA PATH MANSAROV	INDIA	RAJASTHAN	JAIPUR	302020		IN300394-IN300394-16	Amount for unclaimed and u	20.00	01-SEP-2022
SHIV	RATAN	PAREEK	NA			V & P- CHAINPURA VIA- NARAINA	INDIA	RAJASTHAN	JAIPUR	302028		C12033200-12033200-	Amount for unclaimed and u	2.80	01-SEP-2022
RAGHU	NANDAN	MAHESHWARI	NA			8, VIVEKANAND COLONY, CIVIL LINE	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-	Amount for unclaimed and u	40.00	01-SEP-2022
AJAY	KUMAR	SHARMA	NA			132, GULAB BARI MALI MOHALLA,	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-	Amount for unclaimed and u	2.00	01-SEP-2022
BHAWANA	MAHAWAR		BHANWAR	LAL	SANWARIYA	A 110 CHANDRA VARDAI NAGAR IN	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-12	Amount for unclaimed and u	20.00	01-SEP-2022
AMIT	SHARMA		SH	RADHEYSHYAMSHARMA		H. NO 707 D 1 VIKAS PURI CHURCH	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19	Amount for unclaimed and u	48.00	01-SEP-2022
AMIT	KUMAR	CHOUDHARY	LATE	BIRDI	CHANDCHOUDHARY	CHOUDHARY BHAWAN H. NO. 131	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-20	Amount for unclaimed and u	12.00	01-SEP-2022
SANJEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGAR AJMER (RAJ) A	INDIA	RAJASTHAN	AJMER	305008		IN300888-IN300888-13	Amount for unclaimed and u	40.00	01-SEP-2022
SHIV	RATAN	AGARWAL	NA			16, FATEHPURIA POLE PALI RAJAST	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-	Amount for unclaimed and u	48.00	01-SEP-2022
CYRIL	PARMAR		NA			Q.R.NO.E/14/I NEAR RAILWAY STAT	INDIA	RAJASTHAN	SIROHI	307026		C12012101-12012101-	Amount for unclaimed and u	40.00	01-SEP-2022
BHERU	MAL		MANGI	LAL		OPP. SBBJ, MAIN ROAD AHORE DIS	INDIA	RAJASTHAN	SIROHI	307029		IN306114-IN306114-20	Amount for unclaimed and u	4.00	01-SEP-2022
NAVNEET	KUMAR	AGARWAL	S	K	AGARWAL	4/133 MANIKAYA NAGAR BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001	P0002470		Amount for unclaimed and u	400.00	01-SEP-2022
RAJNI	RANKA		NA			B 1 & 2, BASANT VIHAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C13025900-13025900-	Amount for unclaimed and u	80.00	01-SEP-2022
RAMVTAR	CHOUDHARY		KESAR	DEV	CHOUDHARY	6 D 2 N H B SHASTRI NAGAR BHILV	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-15	Amount for unclaimed and u	990.00	01-SEP-2022
URMILA	CHOUDHARY		KASHI	PRASAD	SARAOGI	W/O RAM AVTAR CHOUDHARY 6 D	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-15	Amount for unclaimed and u	990.00	01-SEP-2022
SATYANARAYAN	RATHORE		NA			24, ADARSH COLONY KUMBHA NAG	INDIA	RAJASTHAN	CHITTORGARH	312001		C12010605-12010605-	Amount for unclaimed and u	86.40	01-SEP-2022
SANJAY	KUMAR	CHECHANI	JAGDISH	CHANDRA	CHECHANI	32 - B, VINAYAK NAGAR CHAMTI KH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN301356-IN301356-20	Amount for unclaimed and u	160.00	01-SEP-2022
NIHAL	CHAND	JAIN	NA			AKOLAGAD CHIKARDA CHITTORGA	INDIA	RAJASTHAN	CHITTORGARH	312024		C12033900-12033900-	Amount for unclaimed and u	20.00	01-SEP-2022
VINOD	KUMAR	SHARMA	NA			897, MAHESHWARI MOHALLA ARU	INDIA	RAJASTHAN	CHITTORGARH	312202		C12010605-12010605-	Amount for unclaimed and u	17.60	01-SEP-2022
BHARTI	SONI		NA			OUT SIDE BHATPURA DARWAJA PR	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30	Amount for unclaimed and u	18.40	01-SEP-2022
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZIN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-12	Amount for unclaimed and u	200.00	01-SEP-2022
PUSHPA	PANDEY		SUBODH	PRAKASH	PANDEY	R4/20, JAI SHREE COLONY, DHOOLK	INDIA	RAJASTHAN	UDAIPUR	313002		IN302017-IN302017-10	Amount for unclaimed and u	32.00	01-SEP-2022
DEEPAK	JAIN		NA			4-G-19-20 HIRAN MAGARI SECTOR-	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-	Amount for unclaimed and u	2.00	01-SEP-2022
LOKESH	SHARMA		KANHAIYA	LAL	SHARMA	MAHARANA RAJ SINGH NAGAR 100	INDIA	RAJASTHAN	UDAIPUR	313324		IN300079-IN300079-10	Amount for unclaimed and u	60.00	01-SEP-2022
VIJAY	PRAKASH	SWARNKAR	NA			PRATAP CHOWK GOGUNDA UDAIP	INDIA	RAJASTHAN	UDAIPUR	313705		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022
RAMANLAL	PATEL		NA			FL NO 4 MUKHYA GRAM MEVADA	INDIA	RAJASTHAN	DUNGARPUR	314001		C12033200-12033200-	Amount for unclaimed and u	0.40	01-SEP-2022
BABU	LAL	JAIN	AJAB	LAL	JAIN	3 BLOCK E PUNRVAS COLONY DUNG	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-14	Amount for unclaimed and u	20.00	01-SEP-2022
JITENDRA	GARG		KALYAN	DAS	AGRAWAL	NEAR GOLA KUA NADIYA MOHALLA	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10	Amount for unclaimed and u	4.00	01-SEP-2022
PURUSHOTTAM	LAL	AGRAWAL	NA			B-13 RANJEET NAGAR WARD NO -4	INDIA	RAJASTHAN	BHARATPUR	321001		C12020600-12020600-	Amount for unclaimed and u	124.00	01-SEP-2022

PRADEEP	KUMAR	TIWARI	NA			.263\CCARRIJ COLONY GGC SAWAI	INDIA	RAJASTHAN	SAWAI MADHOPUR	322013		C12017701-12017701-	Amount for unclaimed and u	20.00	01-SEP-2022
VINOD	SHARMA		BHAGWAN	SAHAY	SHARMA	374 HADAITI COLONY WARD NO 6	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN303606-IN303606-1	Amount for unclaimed and u	60.00	01-SEP-2022
SURENDRA	SINGH		NA			3-C Indra Colony, Mala Road Kota J	INDIA	RAJASTHAN	KOTA	324002		C12043700-12043700-	Amount for unclaimed and u	40.00	01-SEP-2022
MIRZA	ANEES	BAIG	GAFOOR	BAIG	CHAGTAI	4 J 15, VIJAYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN302201-IN302201-1	Amount for unclaimed and u	160.00	01-SEP-2022
MUNNI	BABAN	SINGH	NA			B-301, ASHIRWAD AANGN, INDRA V	INDIA	RAJASTHAN	KOTA	324005		C12023000-12023000-	Amount for unclaimed and u	4.00	01-SEP-2022
TASNEEM	TASNEEM		NA			KUTBI MANSION OPP.GARH PALAC	INDIA	RAJASTHAN	KOTA	324006		C12017701-12017701-	Amount for unclaimed and u	8.00	01-SEP-2022
ALKA	SINGH	SAUDA	GOVIND	SINGH	SAUDA	MANIK BHAWAN GUMANPURA KO	INDIA	RAJASTHAN	KOTA	324007		IN301774-IN301774-11	Amount for unclaimed and u	14.80	01-SEP-2022
NEERAJ	JAIN		NA			16, VIGYAN NAGAR SP. KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-	Amount for unclaimed and u	200.00	01-SEP-2022
HARSH	SINGH		NA			18 OLD RTO COLONY II LANE, BARA	INDIA	RAJASTHAN	KOTA	324007		C12029900-12029900-	Amount for unclaimed and u	10.00	01-SEP-2022
BRIJ	MOHAN	GUPTA	CHOTH	MAL	GUPTA	1 J 1 TEACHERS COLONY KESHAV PU	INDIA	RAJASTHAN	KOTA	324009		IN301774-IN301774-1	Amount for unclaimed and u	40.00	01-SEP-2022
KAMAL	KUMAR	NIRALA	NA			150-B R K PURAM , SECTOR-B WAR	INDIA	RAJASTHAN	KOTA	324009		C12012107-12012107-	Amount for unclaimed and u	9.20	01-SEP-2022
NEENA	VIJAY		SHIV	PRAKASH	VIJAY	85 BASANT VIHAR SPECIAL KOTA R	INDIA	RAJASTHAN	KOTA	324009		IN300214-IN300214-14	Amount for unclaimed and u	400.00	01-SEP-2022
MOHAN	LAL	GUPTA	LUXMI	NARAYAN	GUPTA	NEAR OLD POLICE STATION SADAR	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-1	Amount for unclaimed and u	40.00	01-SEP-2022
MADHU	GUPTA		NA			MADHU GUPTA OLD POLICE STATI	INDIA	RAJASTHAN	KAITHUN	325205		C12036600-12036600-	Amount for unclaimed and u	20.00	01-SEP-2022
OM	PRAKASH		NA			GURJAR COLONY WATER WORKS K	INDIA	RAJASTHAN	DHOLPUR	328001		C12034600-12034600-	Amount for unclaimed and u	16.00	01-SEP-2022
ANURAG	GORISARIA		NA			NEAR SITLA MANDIR RATANGARH	INDIA	RAJASTHAN	CHURU	330107		C12044700-12044700-	Amount for unclaimed and u	5.60	01-SEP-2022
RAJESH	KUMAR		NA			NEAR SAIN MANDIR TARANAGAR T	INDIA	RAJASTHAN	RATANGARH	331304		C12036600-12036600-	Amount for unclaimed and u	20.00	01-SEP-2022
NIRMALA	SATBHAI		NA			W O PAWAN KUMAR SATBHAI KOT	INDIA	RAJASTHAN	SIKAR	332001		C12013300-12013300-	Amount for unclaimed and u	80.00	01-SEP-2022
SHAKUNTALA	KANWAR		NA			G-94 INDUSTRIAL AREA JAGAT MAR	INDIA	RAJASTHAN	SIKAR	332001		C12020000-12020000-	Amount for unclaimed and u	20.00	01-SEP-2022
HARISH	KUMAR	VERMA	LALURAM			V POST MIRAN SIKAR RAJASTHAN I	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332312		IN302269-IN302269-13	Amount for unclaimed and u	4.00	01-SEP-2022
GOPALKRISHNA	BHAT	S	S	V	SHAMBHAT	SHENTHAR BAYAL NIRCHAL P O KU	INDIA	KERALA	KASARAGOD MANJESH	671321		IN301895-IN301895-1	Amount for unclaimed and u	8.00	01-SEP-2022
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NILAYA NEAR BUS STAND	INDIA	KERALA	KASARAGOD MANJESH	671322		IN300239-IN300239-1	Amount for unclaimed and u	4.00	01-SEP-2022
GANAPATHI	BHAT	S	SUBRAHMANYA	BHAT		258 /6 , ENMAKAJE GRAMA PANC	INDIA	KERALA	KASARAGOD	671552		IN300239-IN300239-1	Amount for unclaimed and u	200.00	01-SEP-2022
M	RANJEETH		M	PRABHAKARN		PRABHA NIVAS WEST HILL P O EAST	INDIA	KERALA	CALICUT	673005		IN301895-IN301895-1	Amount for unclaimed and u	20.00	01-SEP-2022
SAYED	FAHAD		NA			1110 1/2092 PAZHAYAKATHPARAM	INDIA	KERALA	CALICUT	673021		IN300239-IN300239-1	Amount for unclaimed and u	10.00	01-SEP-2022
DIMPLE	MADAN		ASMADANAN			C-5 MARIAMGROVE APPARTMENTS	INDIA	KERALA	CALICUT	673032		IN301637-IN301637-1	Amount for unclaimed and u	4.00	01-SEP-2022
RAGI	C		NA			VALLIL HOUSE PUTHUR PO,NEAR V	INDIA	KERALA	CALICUT	673104		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
MAJOR	K	PADMANABHAN	K	SETHUMADHAVAN	NAMBIAR	LAKSHMI NILAYAM POST CHALIAM	INDIA	KERALA	CALICUT	673301		IN300239-IN300239-11	Amount for unclaimed and u	28.00	01-SEP-2022
RAMESH	MADHAVAN		PARERY	MADHAVAN		DINESH BHAVAN P O KARIYAD SOU	INDIA	KERALA	CALICUT	673316		IN300214-IN300214-15	Amount for unclaimed and u	8.00	01-SEP-2022
NISHA	K	P	NA			PADINHARA ERAMREETTIL HO KALL	INDIA	KERALA	CALICUT	673506		IN300239-IN300239-13	Amount for unclaimed and u	132.00	01-SEP-2022
SHAKIR	N		NA			NALLIKKOOL HOUSE KUTTIADY KO	INDIA	KERALA	CALICUT	673518		C12010900-12010900-	Amount for unclaimed and u	40.00	01-SEP-2022
K	K	SURESH	KUNHIKORAN			ARUN NIVAS CHENAYI ROAD PERAN	INDIA	KERALA	CALICUT	673525		IN301811-IN301811-1	Amount for unclaimed and u	40.00	01-SEP-2022
SOBHANA	P	M	RAJAN	E		PARAKKOTTOOR VILLIA PPALLY BAD	INDIA	KERALA	CALICUT	673542	P0019595		Amount for unclaimed and u	400.00	01-SEP-2022
AMMED	KALILATH		NA			KALLILATH HOUSE PO VALLIAD VILL	INDIA	KERALA	CALICUT	673542		C12033500-12033500-	Amount for unclaimed and u	28.00	01-SEP-2022
RIYAS	C	C	NA			KIZHAKKE CHERIYA CHALIL HOUSE	INDIA	KERALA	CALICUT	673542		C12044700-12044700-	Amount for unclaimed and u	8.00	01-SEP-2022
ALIYAS	MATHAI		NA			CHUNDAKKATTIL(H) KODENCHERY	INDIA	KERALA	CALICUT	673580		C12056700-12056700-	Amount for unclaimed and u	1200.00	01-SEP-2022
LALITHA	K	PK	MADHAVAN	NAIR		KIZHAKKE PUTHALATH KUZHIYIL HO	INDIA	KERALA	CALICUT	673585		IN301811-IN301811-1	Amount for unclaimed and u	40.00	01-SEP-2022
THOMAS	GEORGE		P	M	VARGHESE	PERANGHAT HOUSE KARAKANDY K	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-1	Amount for unclaimed and u	4.00	01-SEP-2022
JAYESH	N	S	NA			JAYESH BHAVAN THAZHAMUNDA P	INDIA	KERALA	CALICUT	673596		C12057300-12057300-	Amount for unclaimed and u	34.00	01-SEP-2022
VARGHESE	MADHAVATH		LATE	VARGHESE	MADHAVATH	MADHAVATH HOUSE KOODARANJI	INDIA	KERALA	CALICUT	673604		IN300239-IN300239-1	Amount for unclaimed and u	40.00	01-SEP-2022
KRISHNA	KUMAR	M	NA			MUDUVANPURATH ILLATHU KAKO	INDIA	KERALA	CALICUT	673619		IN301895-IN301895-1	Amount for unclaimed and u	20.00	01-SEP-2022
MUHAMMEDKUT	T	K	NA			THEKKEPATT HOUSE KARIPPUR P.O	INDIA	KERALA	CALICUT	673638		C12047600-12047600-	Amount for unclaimed and u	1.20	01-SEP-2022
JAHFAR			CHEKKU	MUHAMMAD		NALAKATH HOUSE PUTHALAM ARE	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-1	Amount for unclaimed and u	0.40	01-SEP-2022
SALEEM	MOYIN	KUTTY	MOYIN	KUTTY		NADUTHODI HOUSE 216, VAZHAKK	INDIA	KERALA	CALICUT	673640		IN302269-IN302269-1	Amount for unclaimed and u	37.60	01-SEP-2022
ABDUL	RAHMAN	KHALID	NA			KHADEEJA MAHAL ABOOBACKER H	INDIA	KERALA	TIRUR	676107		IN301895-IN301895-1	Amount for unclaimed and u	9.20	01-SEP-2022
PRAMEELA	DHARMARAJ		NA			VALAVATH HOUSE TRIPRANGODE P	INDIA	KERALA	TIRUR	676108		C12057300-12057300-	Amount for unclaimed and u	20.00	01-SEP-2022
FIROS	M	P	AHAMED			MANDAYAPURAM HOUSE K.N BAZA	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-12	Amount for unclaimed and u	40.00	01-SEP-2022
JESSY	M	K	KUNNATH	YAYAKI	MATHAI	CHACKALAMANNIL HOUSE PARAPP	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-13	Amount for unclaimed and u	80.00	01-SEP-2022
ABDUL	NASEER	CP	NA			CHAKKARATHODI POTTENGAL VAT	INDIA	KERALA	TIRUR	676507		C12018600-12018600-	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O N	INDIA	KERALA	TIRUR	676528		IN300239-IN300239-1	Amount for unclaimed and u	20.00	01-SEP-2022
JOSEPH	MANADAN		VARKEY			NO.163 MANADAN HOUSE VADAPU	INDIA	KERALA	TIRUR	676542		IN300239-IN300239-12	Amount for unclaimed and u	40.00	01-SEP-2022
ABDUL	RAZAQ	VELLARAMPARA	NA			VELLARAM PARA HOUSE KOTTARA	INDIA	KERALA	TIRUR	676552		IN300239-IN300239-12	Amount for unclaimed and u	40.00	01-SEP-2022
SURENDRAN	P	V	NARAYANAN	NAIRAV		ULLATTIL HOUSE EDAYUR.P.O MAL	INDIA	KERALA	TIRUR	676554		IN300239-IN300239-11	Amount for unclaimed and u	40.00	01-SEP-2022
KRIPA	KRISHNAN		NA			WEST YAKKARA 18/411 PALAKKAD	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-41	Amount for unclaimed and u	18.80	01-SEP-2022
V	A	CANUTE	V	A	ALEXANDER	22/209 A NAVUKODE TATTAMANG	INDIA	KERALA	PALGHAT	678102		IN301637-IN301637-41	Amount for unclaimed and u	40.00	01-SEP-2022
VENGASSERI	USMAN		MOHAMMED	ALI		VENGASSEREES KODATHIPPADI MA	INDIA	KERALA	PALGHAT	678582		IN302269-IN302269-13	Amount for unclaimed and u	6.00	01-SEP-2022
RAMACHANDRAN	V		C	SANKARANNAIR		ROHINI P.O. KUNISSERY PALAKKAD	INDIA	KERALA	PALGHAT	678681		IN301637-IN301637-1	Amount for unclaimed and u	40.00	01-SEP-2022
RATHI	SUKUMARAN		SUKUMARAN	NAIR	K	ANUKUL KINASSERY PALAKKAD	INDIA	KERALA	PALGHAT	678707		IN301637-IN301637-4	Amount for unclaimed and u	4.00	01-SEP-2022
BIMAL	K	K	MUTHUTHODIL	BALKRISHNAN	NAIR	GOKULAM OLD COURT RD INR PAT	INDIA	KERALA	OTTAPALAM	679303		IN300513-IN300513-14	Amount for unclaimed and u	4.00	01-SEP-2022
C	T	NARAYANAN	NA			CHERIYA THENNATTUMANA, (PO)A	INDIA	KERALA	OTTAPALAM	679339		C12029800-12029800-	Amount for unclaimed and u	2.40	01-SEP-2022
ABU	BAKER	K	K	IBRAYIN		KOLAYAKKARAKATH HOUSE NEAR V	INDIA	KERALA	OTTAPALAM	679562		IN301637-IN301637-1	Amount for unclaimed and u	4.00	01-SEP-2022
SAMEER	MOHAMED		HASSAN	HAJI		KIZHINJALIL HOUSE MARANCHERY	INDIA	KERALA	OTTAPALAM	679581		IN301637-IN301637-4	Amount for unclaimed and u	217.20	01-SEP-2022
GINO	PAUL		P	A	PAUL	T M NO 26/919 AMBILY TRADERS R	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-4	Amount for unclaimed and u	10.00	01-SEP-2022
C	M	JOHNNY	C	M	MATHEW	UPASANA, S.N.PARK, TRICHUR, KER	INDIA	KERALA	TRICHUR	680004	P0024528		Amount for unclaimed and u	800.00	01-SEP-2022
FRANCY	MANAVALAN		NA			MANAVALAN HOUSE FATHIMA NAG	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-4	Amount for unclaimed and u	20.00	01-SEP-2022
VINOD	KUMAR	C	MURALIDHARAN	V		DEEPA, SRINAGAR WEST FORT THR	INDIA	KERALA	TRICHUR	680020	P0039273		Amount for unclaimed and u	10.00	01-SEP-2022
CHITHRATHADEVI			KUMARAN	NAIR		KOLLANCHERY SHAJI NIVAS KANIM	INDIA	KERALA	TRICHUR	680027		IN301637-IN301637-4	Amount for unclaimed and u	32.00	01-SEP-2022
KRISHNAN			NA			KULANGARA MADATHIL HOUSE PY	INDIA	KERALA	TRICHUR	680123		C12028900-12028900-	Amount for unclaimed and u	10.00	01-SEP-2022
NIJA	BHAGYANATH	VADAPARAMBIL	BHAGYANATH	VADAPARAMBIL		VADAPARAMBIL HOUSE KATTUNGA	INDIA	KERALA	TRICHUR	680125		IN301774-IN301774-15	Amount for unclaimed and u	12.40	01-SEP-2022
GILU	MATHEW		NA			EVERGREEN KONOOR NALUKETTU	INDIA	KERALA	TRICHUR	680307		C12032800-12032800-	Amount for unclaimed and u	56.80	01-SEP-2022
SINDHU	K	DKOCHERY	K	S	DHAMDDHEREN	KUNNAPPILLY CHALAKUDI TRICHUR	INDIA	KERALA	TRICHUR	680311	P0018344		Amount for unclaimed and u	200.00	01-SEP-2022
SHAJU	C	JOSE	C	P	JOSE	CHONEDATH HOSUE ANANDAPUR	INDIA	KERALA	TRICHUR	680323		IN301637-IN301637-4	Amount for unclaimed and u	127.60	01-SEP-2022
VATTAMPARAME	MADHAVAN	LELITHA	VATTAMPARAMBIL	KRISHNAN	MADHAVAN	EDAVANNA HOUSE CHOWANNUR A	INDIA	KERALA	TRICHUR	680503		IN300214-IN300214-12	Amount for unclaimed and u	11.60	01-SEP-2022
BENNY	A	O	OUSEPH	A	C	ARAKKAL HOUSE PAVARATTY THRI	INDIA	KERALA	TRICHUR	680507		IN301696-IN301696-1	Amount for unclaimed and u	20.00	01-SEP-2022
ARUN	C	JOSE	NA			CHEERAN HOUSE PALUVAI CHAKKA	INDIA	KERALA	TRICHUR	680522		IN301637-IN301637-41	Amount for unclaimed and u	10.00	01-SEP-2022
SHANOJ	V	S	SREEDHARAN			VALATHATTIL HOUSE PATHIYARKUL	INDIA	KERALA	TRICHUR	680552		IN301637-IN301637-4	Amount for unclaimed and u	16.00	01-SEP-2022
SISIL	KRISHNAN	T	SATHEESAN	P		SREENIKETHAN ADAT POST THRISS	INDIA	KERALA	TRICHUR	680554		IN301637-IN301637-4	Amount for unclaimed and u	40.00	01-SEP-2022
N	S	SARATH	N	C	SUTHAKARAN	LAKSHMI SODHA ORAKAM TRISSUR	INDIA	KERALA	TRICHUR	680562	P0020022		Amount for unclaimed and u	400.00	01-SEP-2022
MURALI	P	M	MADHAVAN	P	K	POLIYEADATH, KADALASSERY VALL	INDIA	KERALA	TRICHUR	680562		IN301895-IN301895-1	Amount for unclaimed and u	80.00	01-SEP-2022
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAN	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-1	Amount for unclaimed and u	8.80	01-SEP-2022
SAILESH	K	V	NA			KANADY HOUSE KIZHAKKUMURY P	INDIA	KERALA	TRICHUR	680571		IN301774-IN301774-17	Amount for unclaimed and u	100.00	01-SEP-2022
M	A	UNNI	M	L	ANTONY	MANJALLY HOUSE ARANTHAKARA T	INDIA	KERALA	TRICHUR	680618	P0018367		Amount for unclaimed and u	400.00	01-SEP-2022

ROSA	ANTONY		A	D	ANTONY	ARIMBOOR HOUSE PADIYUM MUT	INDIA	KERALA	TRICHUR	680641	P0015815		Amount for unclaimed and u	400.00	01-SEP-2022
JAYSHREE	CHAVDA		VITHAL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040474		Amount for unclaimed and u	0.40	01-SEP-2022
PRADEEP	N	MULANI	NATHUMAL	R	MULANI	NATHUMAL BROS 122 PARK LANE N	INDIA	TELANGANA	HYDERABAD	500003	P0013218		Amount for unclaimed and u	200.00	01-SEP-2022
CHANDRA	P	MULANI	PRADEEP	N	MULANI	NATHUMAL BROS 122 PARK LANE N	INDIA	TELANGANA	HYDERABAD	500003	P0015598		Amount for unclaimed and u	400.00	01-SEP-2022
ARCHANA	GUPTA		P	M	GUPTA	130 SECTOR A AWHO COLONY GAU	INDIA	TELANGANA	HYDERABAD	500003	P0020120		Amount for unclaimed and u	400.00	01-SEP-2022
T	SADANAND		T	KASI	RAO	C/O MADHU INDUSTRIES NO 1-13-2	INDIA	TELANGANA	HYDERABAD	500003	P0026874		Amount for unclaimed and u	104.00	01-SEP-2022
T	SADANAND		T	KALI	RAO	1-13-2 BALAMRAI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P0027094		Amount for unclaimed and u	104.00	01-SEP-2022
R	PRAKASH	CHANDGANDHI	RIKHAB	CHAND	GANDHI	7-2-363 POT MARKET SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	P0035456		Amount for unclaimed and u	400.00	01-SEP-2022
ANIL	KUMAR	CHEEKOTY	UMAPATHY	CHEEKOTY		1-5-214 GOLLAGUDA CHEEKOTY CO	INDIA	TELANGANA	HYDERABAD	500003	P0037520		Amount for unclaimed and u	4.00	01-SEP-2022
M	SUDHAKAR		LATE	M	SATHYANARAYANA	6-3-260 KEYS CO-OP BLOCKS NEW E	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and u	4.00	01-SEP-2022
T	JNANESWARA	RAO	NA			12-10-251 & 252 , KRISHNA PLAZ SE	INDIA	TELANGANA	HYDERABAD	500003		C13017600-13017600-(	Amount for unclaimed and u	480.00	01-SEP-2022
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWA	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-13	Amount for unclaimed and u	0.40	01-SEP-2022
DARISI	VENKATA	LEELAKIRAN	VENKATESWARLU	DARISI		203 CAVIUM NETWORKS ASHOK M	INDIA	TELANGANA	HYDERABAD	500003		IN300513-IN300513-15	Amount for unclaimed and u	210.00	01-SEP-2022
JITENDRA	PRATAPRAI	SETH	PRATAP	RAI	SETH	1-8-32/42 TO 46/302 PENDER GHA	INDIA	TELANGANA	HYDERABAD	500003	PNCL0040520		Amount for unclaimed and u	400.00	01-SEP-2022
BAGYA	LAKSHMI	ANAMALA	ANAMALA	SHANKARIAH		QR NO 15 DGP OFFICE COMPUND L	INDIA	TELANGANA	HYDERABAD	500004	P0015764		Amount for unclaimed and u	800.00	01-SEP-2022
G	N	LAKSHMIPRASAN	V	SESHA	PHANI	C/O SYNDICATE BANK KHAIRATABA	INDIA	TELANGANA	HYDERABAD	500004	P0024593		Amount for unclaimed and u	400.00	01-SEP-2022
HARIBABU	RAMINENI		R	RAMARAO		MODERN ROOFINGS LTD 6-1-85/10	INDIA	TELANGANA	HYDERABAD	500004	P0026513		Amount for unclaimed and u	400.00	01-SEP-2022
GHANTA	VENKATARAO		LATE	GHANTA	LAKSHMINARAYANA	FLAT NO-55 RAMSAIS SYMPHONY D	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-15	Amount for unclaimed and u	904.00	01-SEP-2022
RASHIQA	FARZANA		NA			H NO 18-2-36/1/30 31 GHAZI-E-MIL	INDIA	TELANGANA	HYDERABAD	500005		C12054500-12054500-(	Amount for unclaimed and u	0.40	01-SEP-2022
KAMALE	DAULATH	RAO	NA			13-2-762 RAHIMPURA PURANAPUL	INDIA	TELANGANA	HYDERABAD	500006		IN300351-IN300351-70	Amount for unclaimed and u	400.00	01-SEP-2022
G	SATYAVATI		NA			H NO 8-3-236 F-105 SHILPA MANOR	INDIA	TELANGANA	HYDERABAD	500045		C12010900-12010900-(	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAMMED	ABDUL	NAYEEM	NA			H.NO. 4-6-47, MOTI MARKET , ESAN	INDIA	TELANGANA	HYDERABAD	500027		C12035000-12035000-(	Amount for unclaimed and u	0.80	01-SEP-2022
JAWEED	HUSSAIN	JUNAIDY	NA			H NO-10-5-279 AND 280 AHMED N	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unclaimed and u	80.00	01-SEP-2022
JAYA	BHARAATHI	T	PANDURANGA	RAO	T	402 SUNSHINE SHIVAM(1) SAPTGIR	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040445		Amount for unclaimed and u	1.60	01-SEP-2022
T	KALPANA		NA			402 SUNSHINE SHIVEM 1 SAPTAGIR	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040452		Amount for unclaimed and u	0.40	01-SEP-2022
ANKIT	AGARWAL		MAHESH	KUMAR	AGARWAL	PLOT NO 43 JUPITER COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040476		Amount for unclaimed and u	0.40	01-SEP-2022
MAHESH	KUMAR	AGARWAL	BRIJLAL	AGARWAL		PLOT NO 43 JUPITER COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040477		Amount for unclaimed and u	0.40	01-SEP-2022
RENUKA	AGARWAL		MAHESH	KUMAR	AGARWAL	PLOT NO 43 JUPITER COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040478		Amount for unclaimed and u	0.40	01-SEP-2022
NIKITHA	AGARWAL		ANKIT	AGRAWAL		PLOT NO 43 JUPITER COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040479		Amount for unclaimed and u	0.40	01-SEP-2022
NIKITHA	AGARWAL		ANKIT	AGARWAL		PLOT NO 43 JUPITER COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040480		Amount for unclaimed and u	0.40	01-SEP-2022
R	ROHINI	BHARATHI	R	SYAM	SUNDER	H NO 1-10-114 TEMPLE ALWAL SEC	INDIA	TELANGANA	HYDERABAD	500010	P0027570		Amount for unclaimed and u	504.00	01-SEP-2022
J	ARAVIND		J	SRINIVAS	RAO	PLOT NO.62 ATHER BALAIAH NAGA	INDIA	TELANGANA	HYDERABAD	500010	P0030116		Amount for unclaimed and u	4.00	01-SEP-2022
J	SANDEEP		J	SRINIVAS	RAO	PLOT NO.62 FATHER BALAIAH NAG	INDIA	TELANGANA	HYDERABAD	500010	P0030117		Amount for unclaimed and u	4.00	01-SEP-2022
K	LACHIRAJU		K	GOPALRAJU		H.NO.10-158/1 TEMPLE ALWAL HYD	INDIA	TELANGANA	HYDERABAD	500010		IN302863-IN302863-10	Amount for unclaimed and u	120.00	01-SEP-2022
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	2.00	01-SEP-2022
SURNILA	VINAY	KUMAR	SHANKAR	SURNILA		H NO 1 5 266/3 SURYA NAGAR COL	INDIA	TELANGANA	HYDERABAD	500010		IN300513-IN300513-17	Amount for unclaimed and u	28.00	01-SEP-2022
ASHALATHA	ERASANI		RAMESH	REDDY	ERASANI	PLOT NO 123 VANITHA CO-OP SOC	INDIA	TELANGANA	HYDERABAD	500011	P0013247		Amount for unclaimed and u	400.00	01-SEP-2022
KOTAGIRI	VIJAYALAKSHMI		K	DEVA	RAJU	W/O.K DEVA RAJU, PLOT NO 48, SU	INDIA	TELANGANA	HYDERABAD	500011	P0024487		Amount for unclaimed and u	120.00	01-SEP-2022
P	H	VSESHATALPASA	SITA	RAMANJANEYULU		P NO 954-955 F NO F1 SATYABHAM	INDIA	TELANGANA	HYDERABAD	500090		IN302863-IN302863-10	Amount for unclaimed and u	8.00	01-SEP-2022
BONUMADDHI	MAHI		NA			2/2/1866/56/D/7 SOMASUNDAR N	INDIA	TELANGANA	HYDERABAD	500013	P0007663		Amount for unclaimed and u	400.00	01-SEP-2022
B	P	BHANUMATHSAS	B	V	VSHARANADHA	2-2-647/186-CENTREL EXCISE COLO	INDIA	TELANGANA	HYDERABAD	500013	P0015076		Amount for unclaimed and u	400.00	01-SEP-2022
D	J	RAVIKUMAR	D	J	NAIDU	H NO 3-10-119 RAMANTHAPUR CO	INDIA	TELANGANA	HYDERABAD	500013	P0027166		Amount for unclaimed and u	400.00	01-SEP-2022
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	504.00	01-SEP-2022
P	RAMA	RAO	P	SATHAIAH		H NO 2-3-761/A/8 OPP RIKHI INDUS	INDIA	TELANGANA	HYDERABAD	500013	P0033291		Amount for unclaimed and u	400.00	01-SEP-2022
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	200.00	01-SEP-2022
K	VENKATA	RAMAKIRAN	SANYASI	RAO	KOLLURU	HMWS AND SB AMBERPET HYDERA	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and u	160.00	01-SEP-2022
VIKAS	G		NA			FLAT NO.403, WARD NO.2 2-2-18/3	INDIA	TELANGANA	HYDERABAD	500013		C12028900-12028900-(	Amount for unclaimed and u	80.00	01-SEP-2022
VENKATASUBBAR	PUNNAMARAJU		NA			2-224/P, SURYA RESIDENCY, FLAT N	INDIA	TELANGANA	HYDERABAD	500013		C12044700-12044700-(	Amount for unclaimed and u	98.80	01-SEP-2022
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	240.00	01-SEP-2022
R	VENKATA	RAMARAJU	NA			SVLNS SURYANARAYANA RAJU SVL	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-13	Amount for unclaimed and u	260.00	01-SEP-2022
R	BHANUMATI		NARAYANA	RAJU		S V L N S POULTRY FARM KOMPALL	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20	Amount for unclaimed and u	1384.00	01-SEP-2022
SANGEETHA	DANDU		VENKATESHAM	DANDU		1 3 355 2 PADMAVATHI COLONY KH	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-11	Amount for unclaimed and u	160.00	01-SEP-2022
D	V	SRAJU	D	S	RAJU	6-3-1186/10, GREENLAND ROAD, B	INDIA	TELANGANA	HYDERABAD	500016	P0000054		Amount for unclaimed and u	400.00	01-SEP-2022
SUNEETA	GHATTAMANENI		SRINIVASA	RAO		FLAT NO 309 EDEN APARTMENTS B	INDIA	TELANGANA	HYDERABAD	500016	P0013432		Amount for unclaimed and u	400.00	01-SEP-2022
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	400.00	01-SEP-2022
SIRIGIRI	SRINIVASULU		S	VENKATA	RAO	USHODAYA CONSULTANTS,6-3-844	INDIA	TELANGANA	HYDERABAD	500016	P0022335		Amount for unclaimed and u	400.00	01-SEP-2022
APPLE	HOLDINGS	DEVELOPMENTLT	NA			6-3-1111/12 NISHATBAGH BEHIND	INDIA	TELANGANA	HYDERABAD	500016	P0026007		Amount for unclaimed and u	104.00	01-SEP-2022
K	RAMASITA	DEVI	K	S	RAJU	204 VIJAYASREE APARTMENTS NAG	INDIA	TELANGANA	HYDERABAD	500016	P0029681		Amount for unclaimed and u	800.00	01-SEP-2022
SATRAM	RAJENDRA	BABU	NA			4/3RT LIGH AMEERPET COLONY HY	INDIA	TELANGANA	HYDERABAD	500016	P0040078		Amount for unclaimed and u	252.00	01-SEP-2022
SATRAM	RAJENDRA	BABU	NA			4/3 RT L.I.G.H AMEERPET COLONY H	INDIA	TELANGANA	HYDERABAD	500016	P0040164		Amount for unclaimed and u	252.00	01-SEP-2022
UPPALA	SRINIVASA	MURTHY	NA			303 SURABHI LOTUS NAGARJUNA N	INDIA	TELANGANA	HYDERABAD	500016		IN302734-IN302734-10	Amount for unclaimed and u	40.00	01-SEP-2022
SANJEEV	BAKSHI		LATE	A	SBAKSHI	510 JAMUNA TIRTH ARMS DHANAN	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-10	Amount for unclaimed and u	12.00	01-SEP-2022
JEYARAJ	CHELLAPANDI		VANNIARAJA	CHELLAPANDI		HUTCHISON ESSAR SOUTH LIMITED	INDIA	TELANGANA	HYDERABAD	500016		IN302236-IN302236-10	Amount for unclaimed and u	1.60	01-SEP-2022
SANJAY	SINGHEE		SOHAN	LAL	SINGHEE	203,GEETHANJALI APTS METHODIS	INDIA	TELANGANA	HYDERABAD	500016		IN300239-IN300239-10	Amount for unclaimed and u	40.00	01-SEP-2022
SYAM	T	S	NA			THUNDIYIL HOUSE T K S PURAM KO	INDIA	KERALA	TRICHUR	680664		C12057300-12057300-(	Amount for unclaimed and u	34.00	01-SEP-2022
YESPAL	P	V	NA			PUNNAKKAPARAMBIL HOUSE ALAT	INDIA	KERALA	TRICHUR	680741		IN301637-IN301637-40	Amount for unclaimed and u	200.00	01-SEP-2022
ROSAMMA	JOSEPH		NA			VILAYIL PUTHAN VEEDU PALLIKKAL	INDIA	KERALA	ERNAKULAM	681523		C12023900-12023900-(	Amount for unclaimed and u	40.00	01-SEP-2022
TESSY	GUEIZELAR		NA			EMRITA H/NO X1/721 BISHOP GAR	INDIA	KERALA	COCHIN	682001		C12023900-12023900-(	Amount for unclaimed and u	30.00	01-SEP-2022
JAYASHREE	C	LELE	CHANDRAKANT	C	LELE	6/2141, ASHIRWAD NEW ROAD CO	INDIA	KERALA	COCHIN	682002	P0026125		Amount for unclaimed and u	200.00	01-SEP-2022
G	RAJANANDA	PAI	GOVINDA	PAI		37-1215 ELAMKULAM ROAD KOCH	INDIA	KERALA	COCHIN	682017	P0018399		Amount for unclaimed and u	400.00	01-SEP-2022
G	RAMESH		GANGADHARA	KURUP		PALLIPATTU MADOM EDAPPALLY P	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and u	32.00	01-SEP-2022
TONY	THOMAS		NA			DOOR NO 9 E PALLADIUM PAVLON	INDIA	KERALA	COCHIN	682024		C12023900-12023900-(	Amount for unclaimed and u	430.80	01-SEP-2022
CIBY	MARY	JACOB	NA			32/688 GARDEN VILLAS &APTS ST. Y	INDIA	KERALA	COCHIN	682025		C12032800-12032800-(	Amount for unclaimed and u	40.00	01-SEP-2022
JYOTHI	B	MENON	JYOTHI	BALACHANDRAN	MENON	PLOT NO 99 KHAIMA MAVELIPURA	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-13	Amount for unclaimed and u	6.40	01-SEP-2022
SAJEEVAN	T	A	NA			RESMI NIVAS FELIX ROAD (GANDHI	INDIA	KERALA	COCHIN	682032		C12023900-12023900-(	Amount for unclaimed and u	4.00	01-SEP-2022
P	V	STEPHEN	VARKEY	PULLEN		LAND LORD ESTATE OPP YWCA CHI	INDIA	KERALA	COCHIN	682035	P0020026		Amount for unclaimed and u	400.00	01-SEP-2022
SALLY	JAMES		P	V	JAMES	PALATHINKAL X1/44 TRIPUNITHUR	INDIA	KERALA	COCHIN	682301	P0018429		Amount for unclaimed and u	200.00	01-SEP-2022
SAMBA	SIVARAO	K	NA			HOUSE.NO 617 PULIKKRMBIL CLINT	INDIA	KERALA	COCHIN	682303		C12023900-12023900-(	Amount for unclaimed and u	28.00	01-SEP-2022
P	NAGENDER		P	KURMAIAH		1 VRCL INFRASTRUCTERS PROJECTS	INDIA	KERALA	COCHIN	682304		IN300476-IN300476-43	Amount for unclaimed and u	80.00	01-SEP-2022
MINI	G		REMESH			JASMINE KUMBALAM P O ERNAKUL	INDIA	KERALA	COCHIN	682506		IN300239-IN300239-10	Amount for unclaimed and u	8.00	01-SEP-2022
DEEPA	MOHAN	RAJ	M	V	LAL	REPOSE TOWN LIMIT ROAD ALUVA	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-10	Amount for unclaimed and u	1164.00	01-SEP-2022
SREEKUMAR	M	S	SREENIVASAN	M	K	MOOLAKKAPARAMBIL HOUSE NEE	INDIA	KERALA	ALWAYE	683522		IN300239-IN300239-12	Amount for unclaimed and u	1.60	01-SEP-2022

MANOJ	P	V	VELAYUDHAN	NAIR		PUNNAKKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE	683544		IN301696-IN301696-11	Amount for unclaimed and u	13.60	01-SEP-2022
GEORGE	THOMAS		NA			MATTAKKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE	683544		C12028900-12028900-	Amount for unclaimed and u	12.80	01-SEP-2022
N	J	BABY	N	C	JOHN	NELLICKAL HOUSE THRIKKALATHO	INDIA	KERALA	ALWAYE	683557		IN301895-IN301895-10	Amount for unclaimed and u	4.00	01-SEP-2022
ALIAS	A	V	VARGHESE	A	P	AREECKAL HOUSE MAIKAVU VAPPA	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-12	Amount for unclaimed and u	4.00	01-SEP-2022
SHIJO	KURIACHAN		KURIACHAN			ALUCKAPUTHUSSERY NADUVATTO	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-12	Amount for unclaimed and u	240.00	01-SEP-2022
BINU	JOSEPH		NA			VITHAYATHIL HOUSE AYROOR PO	INDIA	KERALA	ALWAYE	683579		IN301637-IN301637-40	Amount for unclaimed and u	400.00	01-SEP-2022
K	P	THOMAS	PATHROSE			KALLOOKARAN HOUSE VENGOOR,	INDIA	KERALA	ALWAYE	683591		IN301811-IN301811-10	Amount for unclaimed and u	10.00	01-SEP-2022
ANTONY	THOMAS		NA			EZHUVANTHANAM HOUSE CHAKKU	INDIA	KERALA	KATTAPPANA	685509		C12075800-12075800-	Amount for unclaimed and u	16.40	01-SEP-2022
JAYAPRAKASH	S		SHANMUGAVEL			RAJANA HOUSE KUNCHITHANNY P	INDIA	KERALA	KATTAPPANA	685565		IN300239-IN300239-10	Amount for unclaimed and u	10.00	01-SEP-2022
SAJEEVAN	K	P	NA			KANIYIKARA HOUSE RAJAKAD P O N	INDIA	KERALA	KATTAPPANA	685566		C12032800-12032800-	Amount for unclaimed and u	74.00	01-SEP-2022
SONY	THOMAS		THOMAS	P	P	VALARIYIL (H) MAILACOMPU P.O T	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-11	Amount for unclaimed and u	20.00	01-SEP-2022
DR	P	CRAVINDRANATH	P	N	PADMANABHAPILLAI	KARTHIKA IDUKKI COLONY IDUKKI	INDIA	KERALA	KATTAPPANA	685602	P0018465		Amount for unclaimed and u	400.00	01-SEP-2022
ANIAN	K	MOSES	K	A	MOSES	ALOIS GRAPHICS XII/1037 PARK LA	INDIA	KERALA	KOTTAYAM	686001		IN301330-IN301330-19	Amount for unclaimed and u	8.00	01-SEP-2022
JOBY	J	KURIAN	NA			PLAPPARAMBIL THACHAKUNNU, PU	INDIA	KERALA	KOTTAYAM	686011		C12023900-12023900-	Amount for unclaimed and u	20.00	01-SEP-2022
PHILIP	P	MATHEW	PHILIPOSE			PUTHENPURAYIL HOUSE AMAYANN	INDIA	KERALA	KOTTAYAM	686025		IN300239-IN300239-12	Amount for unclaimed and u	20.00	01-SEP-2022
JOHN	MATHEW	PUTHENPURACK	P	J	MATHEW	PUTHENURACKAL DEVALUKOM PO	INDIA	KERALA	KOTTAYAM	686038	P0010383		Amount for unclaimed and u	400.00	01-SEP-2022
PREMKUMAR	V	A	APPUKUTTAN	ACHARY		GEETHA NIVAS PERUNNAI PO CHAN	INDIA	KERALA	CHANGANACHERRY	686102	P0010384		Amount for unclaimed and u	400.00	01-SEP-2022
CYRIAC	AYITHAMATTAM	JOSEPH	NA			AYATHAMATTAM, KURUSUMMOO	INDIA	KERALA	CHANGANACHERRY	686104		C12011300-12011300-	Amount for unclaimed and u	233.60	01-SEP-2022
SINDHU	RAMANATHAN		RAMACHANDRA	MENON		SREEBHAVANI VAIKAPRAYAR P O V	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-11	Amount for unclaimed and u	80.00	01-SEP-2022
JOSE	JOSEPH		K	M	JOSEPH	KALLIVAYALIL HOUSE KALAKETTY P	INDIA	KERALA	KANJIRAPALLY	686508		IN300239-IN300239-10	Amount for unclaimed and u	40.00	01-SEP-2022
SANALKUMAR	M	N	G	NARAYANAN	NAIR	NADUVILEDATH HOUSE KALAKETTY	INDIA	KERALA	KANJIRAPALLY	686508		IN301637-IN301637-40	Amount for unclaimed and u	433.20	01-SEP-2022
ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA	INDIA	KERALA	KANJIRAPALLY	686510		IN300239-IN300239-11	Amount for unclaimed and u	4.00	01-SEP-2022
LEENA	TOM		TOM	K	G	WARD VIII HOUSE NO 154 ANATHA	INDIA	KERALA	KANJIRAPALLY	686518	P0018486		Amount for unclaimed and u	400.00	01-SEP-2022
JOSE	JOSEPH		VETTICKATTU	JOSEPH	CHACKO	VETTIKATTU CHIRAKKADAVU P O K	INDIA	KERALA	KANJIRAPALLY	686520		IN300896-IN300896-10	Amount for unclaimed and u	100.00	01-SEP-2022
SURESH	M	DAS	JOHN	M	DASS	ILLIKALAM HOUSE KUMARAKOM P	INDIA	KERALA	KANJIRAPALLY	686563		IN300239-IN300239-10	Amount for unclaimed and u	40.00	01-SEP-2022
SAJI			M	J	JOSEPH	VARICKAMACKAL KADAPLAMATTO	INDIA	KERALA	KANJIRAPALLY	686571		IN301895-IN301895-10	Amount for unclaimed and u	2.00	01-SEP-2022
THULASEE	BAI	KS	AJITH	B		KUZHIKANDATHIL KURINJI P. O. KO	INDIA	KERALA	PALAI	686576		IN301811-IN301811-10	Amount for unclaimed and u	40.00	01-SEP-2022
SEBASTIAN	M	J	JOSEPH			MADICKANIKAL HOUSE PERINGULA	INDIA	KERALA	PALAI	686582	P0019657		Amount for unclaimed and u	104.00	01-SEP-2022
ROY	JOSEPH		JOSEPH			MAMKUDIYIL HOUSE KIDANGOOR S	INDIA	KERALA	PALAI	686583		IN301895-IN301895-10	Amount for unclaimed and u	120.00	01-SEP-2022
THOMAS	JOHN		NC	JOHN		NADACKAL HOUSE VALACHIRA KOT	INDIA	KERALA	MUVATTUPUZHA	686604		IN300239-IN300239-13	Amount for unclaimed and u	10.80	01-SEP-2022
MANOJ	K	S	SANKARAN			KALLARAKUZHIYIL HOUSE KARIKOD	INDIA	KERALA	MUVATTUPUZHA	686610		IN301895-IN301895-10	Amount for unclaimed and u	6.00	01-SEP-2022
JOMON	JOSEPH		NA			THEKKECHERUVIL KURUMULLOOR	INDIA	KERALA	MUVATTUPUZHA	686632		IN300239-IN300239-13	Amount for unclaimed and u	10.00	01-SEP-2022
DOMINIC	MATHEW		A	J	MATHEW	PALETT HOUSE KANAKKARY P O KO	INDIA	KERALA	MUVATTUPUZHA	686632		IN300394-IN300394-16	Amount for unclaimed and u	40.00	01-SEP-2022
K	M	JOHNY	NA			KARIPPUKATTU, MONIPPALLY, KOT	INDIA	KERALA	MUVATTUPUZHA	686636		C12057300-12057300-	Amount for unclaimed and u	20.00	01-SEP-2022
MANOJ	K	M	MANIKANDAN	NAIR		KARICHILAKUZHIYIL HOUSE THEKKE	INDIA	KERALA	MUVATTUPUZHA	686661		IN301895-IN301895-10	Amount for unclaimed and u	4.00	01-SEP-2022
ABEE	N	VARGHEESE	N	K	VARKEY	NIRAPPUKANDATHIL HOUSE KOOTH	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and u	10.00	01-SEP-2022
SALY	THOMAS		THOMAS			MATTATHIL HOUSE NEAR U P SCHO	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and u	40.00	01-SEP-2022
BINDU	SAJI		NA			PUNNOTTUKUZHIYIL(H) KAKKAD P	INDIA	KERALA	MUVATTUPUZHA	686664		C12023900-12023900-	Amount for unclaimed and u	40.00	01-SEP-2022
SUJITH	C		M	N	TCNAIR	SUJITH BHAVAN ELANJI P O ALAPUI	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-11	Amount for unclaimed and u	6.00	01-SEP-2022
PHILIP	POTHEN		V	POTHEN	PAUL	VADAKKEKALAM HOUSE ST GEOR	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-10	Amount for unclaimed and u	20.00	01-SEP-2022
BIJU	A	B	NA			ATTUKADAVIL(H) SANTHANAPURA	INDIA	KERALA	ALLEPPEY	688003		C12023900-12023900-	Amount for unclaimed and u	18.00	01-SEP-2022
BHASKARAN	NAIR		NARAYANAN	NAIR		KANDANATTUVELI POOCHAKKAL P	INDIA	KERALA	ALLEPPEY	688526		IN300239-IN300239-10	Amount for unclaimed and u	40.00	01-SEP-2022
M	RADHAKRISHNA		V	V	KUTTAPPANACHERY	VALAM PARAMBIL GREEDTHA NIVA	INDIA	TELANGANA	HYDERABAD		P0010396		Amount for unclaimed and u	400.00	01-SEP-2022
MANU	MATHEW	GPAREL	GEORGE	MATHEW	PAREL	C/O ABRAHAM GEORGE PAREL PAR	INDIA	KERALA	TIRUVALLA	689102	P0019668		Amount for unclaimed and u	400.00	01-SEP-2022
MOHAN	K	VARKEY	K	T	VARKEY	KOVOOR PALLATHIL ALUMTHRUTH	INDIA	KERALA	TIRUVALLA	689119	P0015290		Amount for unclaimed and u	400.00	01-SEP-2022
TAROO	KALA		AJAY	K	KALA	101 ANUSHA APARTMENTS CHEEK	INDIA	TELANGANA	HYDERABAD	500016		IN300214-IN300214-10	Amount for unclaimed and u	160.00	01-SEP-2022
SPANDANA	MAKKENA		NA			7-2-123 1ST FLOOR KANDUKURI AS	INDIA	TELANGANA	HYDERABAD	500016		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
NAGAMOHAN	KOMMOJU		NA			MAYTAS INFRA LTD 6/3/1185/A 3R	INDIA	TELANGANA	HYDERABAD	500016		C12013200-12013200-	Amount for unclaimed and u	0.40	01-SEP-2022
RAMACHANDRA	RAJU	PENMETSA	NA			7-1-2/H SHANTHI BAGH APARTMEN	INDIA	TELANGANA	HYDERABAD	500016		C12029900-12029900-	Amount for unclaimed and u	3.20	01-SEP-2022
GOGINENI	SATYANARAYANA		NA			H NO 7-1-246/1/B/11 RENUKA NAG	INDIA	TELANGANA	HYDERABAD	500016		C12038100-12038100-	Amount for unclaimed and u	160.00	01-SEP-2022
GUMMULA	ILAIAH		NA			H NO SARARA STREET MANSDORA	INDIA	TELANGANA	HYDERABAD	500016		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
A	VISALAKSHI		A	MALLIKARJUNA	RAO	IST FLOOR,PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD	500017	P0022654		Amount for unclaimed and u	44.00	01-SEP-2022
K	NEELIMA		K	VENKATESHWARLU		H NO 12-13-588/K/B NAGARJUNA C	INDIA	TELANGANA	HYDERABAD	500017	P0037316		Amount for unclaimed and u	400.00	01-SEP-2022
BODDULURI	SUDHA	RANI	LATE	B	GOVARDHANDASS	PLOT NO 36 GOKUL NAGAR TARNA	INDIA	TELANGANA	HYDERABAD	500017		IN300394-IN300394-10	Amount for unclaimed and u	4.00	01-SEP-2022
ABHILASH	KONDAI		RAMULU	KONDAI		12/5/55/1 VIJAYAPURI TARNAKA SE	INDIA	TELANGANA	HYDERABAD	500017		IN300513-IN300513-13	Amount for unclaimed and u	8.00	01-SEP-2022
MUDUNURI	RAMA	KRISHNARAJU	M	SATYANARAYANA	RAJU	FLAT NO 204F HIMAVATHI APARTM	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unclaimed and u	40.00	01-SEP-2022
NIHAL	CHAND	JAIN	HARAK	CHAND	JI	C\O LAXMI CYCLE STORE MOOSAPE	INDIA	TELANGANA	HYDERABAD	500018	P0007712		Amount for unclaimed and u	400.00	01-SEP-2022
A	V	CHANDRASEKHA	A	V	SSARMA	FLAT NO 10 SAI MARUTI APARTMEN	INDIA	TELANGANA	HYDERABAD	500018	P0027695		Amount for unclaimed and u	400.00	01-SEP-2022
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	16.00	01-SEP-2022
SUBBA	REDDY	VATTICHARLA	NA			GULF OIL CORPORATION LTD POST	INDIA	TELANGANA	HYDERABAD	500018		IN301895-IN301895-10	Amount for unclaimed and u	10.00	01-SEP-2022
BOPPANA	SRINIVASA	RAO	NA			95/B BALAJI SWARNADURI COLONY	INDIA	TELANGANA	HYDERABAD	500018		C12030700-12030700-	Amount for unclaimed and u	40.00	01-SEP-2022
THOMMANDRU	DURGA	PRASAD	NA			2-2-1167/10/1 TILAK NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500018		C12039100-12039100-	Amount for unclaimed and u	40.00	01-SEP-2022
VENKATA	RAMANA	MALLEMULA	NA			14/20/677/219/A, 1st FLR VIVEK AN	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unclaimed and u	18.40	01-SEP-2022
KOTA	SASHI	KANTH	NA			12-7-133-106-3, PLOT-350, FLAT-G-	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unclaimed and u	42.00	01-SEP-2022
KRISHNA	MOHAN	RAONARRA	VENKATESWARA	RAO	NARRA	PLOT NO 54 BALAGI SWARNA PURI	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-12	Amount for unclaimed and u	400.00	01-SEP-2022
SURESH	BABU	MAKKENA	RAMAIAH	MAKKENA		17 JAI PARKASH COLONY SANATH N	INDIA	TELANGANA	HYDERABAD	500018		IN300513-IN300513-14	Amount for unclaimed and u	2.00	01-SEP-2022
SNEHALATA			NARENDER	SHARMA		PLOT NO 15 II FLOOR SRIRAM NILA	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-16	Amount for unclaimed and u	58.00	01-SEP-2022
JAGAN	MOHAN	REDDYTHOKALA	NA			S/O T KISTA REDDY E108, APARNA C	INDIA	TELANGANA	HYDERABAD	500019		IN300394-IN300394-10	Amount for unclaimed and u	40.00	01-SEP-2022
C	LAKSHMAN	KUMAR	LATE	C	NARASIMULU	H NO 1-1-2/A BEHIND MUSHEERAB	INDIA	TELANGANA	HYDERABAD	500020	P0029584		Amount for unclaimed and u	4.00	01-SEP-2022
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	0.80	01-SEP-2022
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	8.00	01-SEP-2022
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	16.00	01-SEP-2022
LANKA	GOPAL	REDDY	LATE	L	LAKSHMAREDDY	SAI KRUPA APTS FLAT NO 304 HNO	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-21	Amount for unclaimed and u	904.00	01-SEP-2022
MOHD	SHAFI		MOHD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD	500023		IN300394-IN300394-11	Amount for unclaimed and u	2.00	01-SEP-2022
NAGARAJ	REDDY	SETTY	NARAYANA	REDDY	SETTY	22-2-112 DABEERPURA KOMALWA	INDIA	TELANGANA	HYDERABAD	500024	P0029485		Amount for unclaimed and u	4.00	01-SEP-2022
DILIP	KUMAR	JAIN	MANIK	CHAND	JAIN	H NO 16-7-393 AZAMPURA SAHIFA	INDIA	TELANGANA	HYDERABAD	500024	P0034095		Amount for unclaimed and u	4.00	01-SEP-2022
G	NAVALA	KISHORE	LATE	G	PADMANABHAM	205, DR APTS, 6-1-127/128 WALKE	INDIA	TELANGANA	HYDERABAD	500025		IN302324-IN302324-10	Amount for unclaimed and u	0.40	01-SEP-2022
PRASUNA	CHALLA		RAM	KISHAN	RAOCHALLA	C/O RAM KISHAN RAO CHALLA H N	INDIA	TELANGANA	HYDERABAD	500027	P0007751		Amount for unclaimed and u	400.00	01-SEP-2022
MAHAVEER	SURANA		POONAMCHAND	SURANA		4-7-977 ESSAMIAH BAZAR HYDERA	INDIA	TELANGANA	HYDERABAD	500027	P0007759		Amount for unclaimed and u	400.00	01-SEP-2022
MALLIKARJUN	BALLY		B	CHINNAIAH		HNO 3-1-796/1 NIMBOLI ADDA KAC	INDIA	TELANGANA	HYDERABAD	500027	P0017050		Amount for unclaimed and u	666.40	01-SEP-2022
T	R	ANANTHALAKSHI	K	V	RAMAKRISHNAN	3-2-641, REHAMAT BAGH, KACHIGU	INDIA	TELANGANA	HYDERABAD	500027	P0020356		Amount for unclaimed and u	400.00	01-SEP-2022
P	RAMAKRISHNA	RAO	P	RAMA	RAO	H NO 3-2-657, CHAPPAL BAZAR, KA	INDIA	TELANGANA	HYDERABAD	500027	P0024869		Amount for unclaimed and u	800.00	01-SEP-2022

B	VIJAY	LAKSHMIJAISWAL	ARUN	KUMAR	JAISWAL	H.NO.3-4-223 & 223/1 FLAT NO.405	INDIA	TELANGANA	HYDERABAD	500027	P0034310		Amount for unclaimed and u	4.00	01-SEP-2022
VIJAY	KUMAR	ANTHONY	AIYASWAMY	ANTHONY		10-3-192/2/2 HUMAYUN NAGAR H	INDIA	TELANGANA	HYDERABAD	500028	P0013308		Amount for unclaimed and u	904.00	01-SEP-2022
D	A	VISALAKSHI	D	R	MURTHI	H NO 12-2-709-63 NAVODAYA COL	INDIA	TELANGANA	HYDERABAD	500028	P0013314		Amount for unclaimed and u	1000.00	01-SEP-2022
M	RAMAKRISHNAM	RAJU	M	LAXMIPATHI	RAJU	10-3-274/9, HUMAYUN NAGAR, HY	INDIA	TELANGANA	HYDERABAD	500028	P0025601		Amount for unclaimed and u	400.00	01-SEP-2022
G	V	KRISHNARAO	G	SURYANARAYANA		12-02-823/A/64 MEHDIPATNAM HY	INDIA	TELANGANA	HYDERABAD	500028	P0028615		Amount for unclaimed and u	1400.00	01-SEP-2022
A	SURESH		A	JAGGAIAH		13 6 439 2 1, SATYANARAYANA NA	INDIA	TELANGANA	HYDERABAD	500028		IN302269-IN302269-1	Amount for unclaimed and u	17.20	01-SEP-2022
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMP	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and u	1200.00	01-SEP-2022
BHASKAR	RAO	ELOORI	NA			3-2-169 GUMMAKONDA CLNY HYD	INDIA	TELANGANA	HYDERABAD	500028		IN301774-IN301774-14	Amount for unclaimed and u	800.00	01-SEP-2022
PADMA	S	RRAM	MV	SHANTARAM		3-6-446 HARDIKAR BAGH HIMAYAT	INDIA	TELANGANA	HYDERABAD	500029	P0013328		Amount for unclaimed and u	904.00	01-SEP-2022
KAMLA	BHAI	AGARWAL	AMARNATH	AGARWAL		1-2-33/7/A EAGAN MAHAL ROAD D	INDIA	TELANGANA	HYDERABAD	500029	P0029024		Amount for unclaimed and u	4.00	01-SEP-2022
MERBANC	FINANCIAL	SERVICESLTD	NA			INVESTMENT FACILITATION CENTR	INDIA	TELANGANA	HYDERABAD	500029	P0029432		Amount for unclaimed and u	400.00	01-SEP-2022
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYD	INDIA	TELANGANA	HYDERABAD	500029	P0037739		Amount for unclaimed and u	4.00	01-SEP-2022
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYD	INDIA	TELANGANA	HYDERABAD	500029	P0037740		Amount for unclaimed and u	4.00	01-SEP-2022
THORAT	SHAILA		GOVIND	RAO	JADHAV	H NO-4-5-617 POCHAMMAGALLI ES	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-1	Amount for unclaimed and u	4.00	01-SEP-2022
JYOTHI	JAJU		NA			I.A.S.,COMMISSIONER MCH,GATE N	INDIA	TELANGANA	HYDERABAD	500029		C12023300-12023300-	Amount for unclaimed and u	40.00	01-SEP-2022
MANORAMA	DEVI		KISHAN	LAL		1-2-593/13 GAGANMAHAL COLONY	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-12	Amount for unclaimed and u	6.00	01-SEP-2022
MALIREDDY	PUSHPA	LALITHA	M	ACHI	REDDY	FLAT NO 201 H NO 3 5 590 SHARAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-2	Amount for unclaimed and u	88.00	01-SEP-2022
S	KALYANA	LAKSHMI	S	HAYAGRIVA	RAO	3/4/435 YMCA X RDS NARAYANGU	INDIA	TELANGANA	HYDERABAD	500029		IN300476-IN300476-41	Amount for unclaimed and u	20.00	01-SEP-2022
SANTOSH	MOHAPATRA		RAJENDRA	PRASAD	MOHAPATRA	FLAT NO.501, SREE MATHA RESIDE	INDIA	TELANGANA	HYDERABAD	500030		IN300214-IN300214-12	Amount for unclaimed and u	24.00	01-SEP-2022
VENKAT	SUBBA	RAOPALLEMPATI	NA			24-34 ASHOK NAGAR RAMCHANDR	INDIA	TELANGANA	HYDERABAD	500032	P0007814		Amount for unclaimed and u	400.00	01-SEP-2022
PRAKASH	KASHINATH	REWANKAR	KASINATH			M L A CANTEEN, AMDAR NIWAS, O	INDIA	TELANGANA	HYDERABAD	500032	P0023721		Amount for unclaimed and u	400.00	01-SEP-2022
VIJAYA	TIRUKKOVALLURI		NA			HNO 1/100 7GROUND FLOOR GOPA	INDIA	TELANGANA	HYDERABAD	500032		C12010600-12010600-	Amount for unclaimed and u	0.40	01-SEP-2022
SOLIPURAM	VANAJA		BHUPAL	REDDY		H NO 1 60/8/6/D 2, ROLLING HILLS	INDIA	TELANGANA	HYDERABAD	500032		IN301022-IN301022-21	Amount for unclaimed and u	200.00	01-SEP-2022
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	104.00	01-SEP-2022
M	SESHAGIRI		NA			B 16 JOURNALISTS COLONY JUBILEE	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-2	Amount for unclaimed and u	98.80	01-SEP-2022
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	200.00	01-SEP-2022
GANTA	VENKATA	RAO	G	V	SNAIDU	QUARTER NO A A-6 MEGHADRIPET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		IN302324-IN302324-1	Amount for unclaimed and u	44.00	01-SEP-2022
MOOLAVEESALA	SATYA	SRINIVASU	SWAMY	M	VR	50/40/21 TPT COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530010		IN300441-IN300441-1	Amount for unclaimed and u	2.00	01-SEP-2022
SEETHA	RAMAIAH	AVASARALA	NA			D NO 1 1 4 BESIDE PUMP HOUSE N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300214-IN300214-12	Amount for unclaimed and u	1.60	01-SEP-2022
UDDARAJU	VENKATAPATHI	RAJU	J	S	RUDDARAJU	50-49-33 T P T COLONY WARD NO -	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302863-IN302863-1	Amount for unclaimed and u	40.00	01-SEP-2022
R	V	SATYANARAYANA	RAMA	RAO		50-96-4/1/11, FLAT NO 7A, RAVI PL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-1	Amount for unclaimed and u	2.00	01-SEP-2022
B	S	NREDDY	B	VENKATA	REDDY	DOOR NO 55 9 1/55 FLAT NO B 407	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-2	Amount for unclaimed and u	10.00	01-SEP-2022
PRASHANT	SUDHAKAR	MENE	SUDHAKAR	WAMANRAO	MENE	VIVEK COLONY, VIDYANAGAR, BRA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		IN302269-IN302269-11	Amount for unclaimed and u	0.40	01-SEP-2022
SUDHA	RANI	MANDA	M	V	JMRAMPRASAD	50-62-6/1 RAJENDRANAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	P0026482		Amount for unclaimed and u	400.00	01-SEP-2022
M	SUNEEL	KUMAR	M	RAGHUNATHAIAH	LATE	DNO 43-11-57/6-1 FLAT F3, SRINIDH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-1	Amount for unclaimed and u	108.80	01-SEP-2022
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-1	Amount for unclaimed and u	8.00	01-SEP-2022
SURU	SATYA	SRINIVASARAO	SURU	RAM	MOHANRAO	50 94 23 SANTHI PURAM AKKAYYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300214-IN300214-11	Amount for unclaimed and u	180.00	01-SEP-2022
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900-	Amount for unclaimed and u	16.00	01-SEP-2022
NARENDRA	DAVULURI		RAMARAO	DAVULURI		S/O D RAMARAO P NO 27 NOUKA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300214-IN300214-11	Amount for unclaimed and u	33.20	01-SEP-2022
BALA	KRISHNA	CHOWDARYGARA	RAMA	CHANDRA	MURTHIGARAPATI	54 12 13 16 MADDILAPALEM VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300214-IN300214-11	Amount for unclaimed and u	20.00	01-SEP-2022
MAHALAKSHMI	KORADA		NA			103 VENU SEA PEARL KIRLAMPUDI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12029900-12029900-	Amount for unclaimed and u	0.40	01-SEP-2022
PRADEEP	KUMAR	KARRI	NA			44/25/11 RAILWAY NEW COLONY K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302269-IN302269-14	Amount for unclaimed and u	9.20	01-SEP-2022
G	V	SGNANESWAR	G	RAMA	MURTY	2.6A.50, FF 501 SEC 10 M V P COLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301637-IN301637-4	Amount for unclaimed and u	834.00	01-SEP-2022
RAMA	MOHANA	RAORAYANA	RAMA	SWAMY	RAYANA	CHEIF MANAGER INDIAN BANK D N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN301022-IN301022-2	Amount for unclaimed and u	20.00	01-SEP-2022
UPPALAPATI	VENKATA	RAMANARAJAKU	UPPALAPATI	KANAKA	RAJU	55-10-34 MMTC COLONY, SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	P0000250		Amount for unclaimed and u	400.00	01-SEP-2022
GUNDABATTULA	AMARA		G	VENKATA	RAMANAPRASAD	W/O G V RAMANA PRASAD, 54-11-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-1	Amount for unclaimed and u	960.00	01-SEP-2022
ALAHARI	ACHAMAMBA		NA			81-24-2/2 VENKATESWARA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
MOKA	PADMAVATHI		NA			58-22-34/3G BUTCHIRAJPALEM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		C12038100-12038100-	Amount for unclaimed and u	20.00	01-SEP-2022
P	PADMAJA		P	N	VAV	Q NO 332/A SECTOR 5 UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-1	Amount for unclaimed and u	1.60	01-SEP-2022
PALURI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	FLAT NO 1103 BLOCK-A APARNA HI	INDIA	TELANGANA	HYDERABAD	500049		IN300441-IN300441-1	Amount for unclaimed and u	40.00	01-SEP-2022
NALLAPARAJU	GAYATRI	DEVI	NA			D NO 2-99/24 SF 301 VUDA CLNY SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		C12022300-12022300-	Amount for unclaimed and u	200.00	01-SEP-2022
SUMAN	COLLURU		NA			31-56-4/2 DUVVADA RAILWAY STA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN300214-IN300214-12	Amount for unclaimed and u	46.00	01-SEP-2022
K	SUNEETHA		K	S	PRAKASHPATNAIK	9 - 13, SANTOSH NAGAR VEPAGUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302201-IN302201-1	Amount for unclaimed and u	16.00	01-SEP-2022
PATNAIKUNI	SREEDHAR	PATNAIK	NA			14-36 MADHURAWADA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530048		C12023000-12023000-	Amount for unclaimed and u	18.80	01-SEP-2022
CH	SANYASI	RAO	CH	APPARAO		DOOR NO 13-8-33/1 DEVUNI GUMM	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-1	Amount for unclaimed and u	43.20	01-SEP-2022
VEERA	CHANDRA	SEKHARARAO	NA			DNO 11-77-2 VADDADI BUCHCHAY	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-1	Amount for unclaimed and u	20.00	01-SEP-2022
VEERA	LALITHA	MADHAVI	V	CHANDRA	SEKHAR	D NO 11-77-2 VADDADI BUCHAYYA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-1	Amount for unclaimed and u	40.00	01-SEP-2022
VEERA	UMA	RADHIKA	V	VENKATA	RAMANAMURTHY	DOOR NO 11-77/2 MADUGULA VAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-1	Amount for unclaimed and u	40.00	01-SEP-2022
GARIMELLA	SRINIVASA	RAO	NA			ASST.PROJECT ENGINEER RECS. AGI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531031		IN302324-IN302324-1	Amount for unclaimed and u	40.00	01-SEP-2022
NEELAKANTAVEN	PILLA	SUBBARAO	P	SAKUNTALA		16/22 CHINNAYAPETA MAIN ROAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531032		IN301774-IN301774-1	Amount for unclaimed and u	4.00	01-SEP-2022
JONNAKUTI	V	SHOBHA	SURENDRANATH	RAO	JONNAKUTI	DOOR NO 5-95 NAKKAPALLI NAKKA	INDIA	ANDHRA PRADESH	CHODAVARAM	531081		IN302324-IN302324-1	Amount for unclaimed and u	10.00	01-SEP-2022
BEERAKA	NAGA	BHUSHANAM	NA			H NO. 3-119a VISAKHAPATNAM DIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		C12022300-12022300-	Amount for unclaimed and u	8.00	01-SEP-2022
KUSUMA	KUMARI	AYANCHA	SATYANARAYANA			Q NO 372 SUJATANAGAR CHINAMU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	P0008428		Amount for unclaimed and u	400.00	01-SEP-2022
VENKATA	RAMANAJEE	THEEGELA	VISVANADHARAVU	T		VLN ENTERPRISES SABBAVARAM R	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183		IN300214-IN300214-11	Amount for unclaimed and u	2.80	01-SEP-2022
E	APPA	RAO	LATCHAYYA			D. NO 5.12.4/3 VYSHNAVI STREET P	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-1	Amount for unclaimed and u	2.80	01-SEP-2022
MEENAKSHI	GOWRI	BARATAM	GANAPATHI	RAO	KANDULA	HOUSE NO 11-3-146 CHINNA BARA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-1	Amount for unclaimed and u	520.00	01-SEP-2022
SANTARAM	CHAPPATI		SURYA	PRAKASA	RAOCHAPPATI	DOCTOR NEAR DEPA MAHAL G T R	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-1	Amount for unclaimed and u	20.00	01-SEP-2022
P	BAPU	REDDY	P	BUCHI	REDDY	C/O MAYTAS NCC, JANDAL DIBBHA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-1	Amount for unclaimed and u	4.00	01-SEP-2022
VIJAYALAKSHMI	SADHANALA		GANTA	YACOBU		D NO 4-64/1, C/O SARACHANDU, M	INDIA	ANDHRA PRADESH	TEKKALI	532253		IN302269-IN302269-11	Amount for unclaimed and u	0.40	01-SEP-2022
RUKMANGADHA	RAO	BUDDU	LATE	B	GANAPATHI	POST OFFICE STREET SOMPETA SRI	INDIA	ANDHRA PRADESH	TEKKALI	532284		IN302324-IN302324-1	Amount for unclaimed and u	6.00	01-SEP-2022
V	SURESH	KUMAR	V	RAMA	RAO	OLD BAZAR STREET ICHAPURAM DI	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-1	Amount for unclaimed and u	140.00	01-SEP-2022
DEVARAPALLI	GOPALA	RAO	D	NARASINGA	RAO	DASANNA PETA ICHAPURAM DIST	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-1	Amount for unclaimed and u	20.00	01-SEP-2022
NAGARAJU	BATTINA		MALYADRI	CHOUDHURY	BATTINA	LODDAPUTTI VILLAGE ICHAPURAM	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-1	Amount for unclaimed and u	40.00	01-SEP-2022
MATTA	LILLY	SURYAKUMARI	M	DHARMA	RAJU	D NO 2-1-163, MAIN ROAD A S PET	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-1	Amount for unclaimed and u	40.00	01-SEP-2022
VAJRAPU	RAMANAJI	RAO	VAJRAPU	APPALA	RAJU	DOOR NO 13-2-7 OLD BAZAR STREE	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-11	Amount for unclaimed and u	40.00	01-SEP-2022
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	40.00	01-SEP-2022
ATTADA	NARASANNA		A	SATYANARAYANA		D NO 6-1 PRAGADA PUTTUGA KAVI	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-1	Amount for unclaimed and u	20.00	01-SEP-2022
MEDARAMETLA	RAMESH	KUMARREDDY	NA			DEPUTY MANAGER, GMRT&T LTD,S	INDIA	ANDHRA PRADESH	TEKKALI	532440		C12035000-12035000-	Amount for unclaimed and u	400.00	01-SEP-2022
IMARAKA	RAMAMOHAN	RAO	MOKHALINGAM			T W BOYS HOSTAL SEETHAMPETA P	INDIA	ANDHRA PRADESH	TEKKALI	532443	P0029378		Amount for unclaimed and u	400.00	01-SEP-2022
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	22.80	01-SEP-2022
NALLAMILLI	PRATAPA	REDDY	KRISHNA	REDDY		D NO 23-6-22 PREZAR PETA PINDIP	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0026238		Amount for unclaimed and u	268.00	01-SEP-2022
BADAM	SUNDARA	RAO	SATYANARAYANA	MURTY		SUNDAR ASSOCIATES 27-9-52, PULA	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0037477		Amount for unclaimed and u	1200.00	01-SEP-2022

M	LEELA	KUMARI	RAJA	GOPALA	RAJU	DNO 22-3-3/F SALI PETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
VENKATA	RAMA	SUBBARAOANAN	NA			D.NO.27.5.15.1A BUDDAVARAPU V	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	10.00	01-SEP-2022
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and u	10.00	01-SEP-2022
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	10.00	01-SEP-2022
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	80.00	01-SEP-2022
V	SARAT	CHANDRA	NA			2-19-3, FOREST OFFICER ROAD, HAI	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12044700-12044700-	Amount for unclaimed and u	28.00	01-SEP-2022
GEDDAM	RATNAKAR	BHUSHAN	NA			H NO 69-3-4/1 GAIGOLUPADU KAK	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-13	Amount for unclaimed and u	73.20	01-SEP-2022
V	L	PADMAJATHUMU	VEERAVENKATA	SATYANARAYANA	PRASADACHOWDARYC	PLOT NO 22 NEAR PRAGATHI JR CO	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300214-IN300214-13	Amount for unclaimed and u	10.40	01-SEP-2022
RAM	CHANDRA	RAJPUT	BALADEEN	RAJPUT		D NO 3-105 VIVEKANANDA SCHOOL	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-16	Amount for unclaimed and u	4.00	01-SEP-2022
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KAK	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and u	40.00	01-SEP-2022
RAMAA	KOTNE		SIVASANKAR	KOTNE		A 3 STAFF QTRS RANGARAYA MEDI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and u	520.00	01-SEP-2022
A	SATYANARAYANA	MURTY	A	THAMMAYYA		64-1-4/3 DURGAYYATHOTA PRATH	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301022-IN301022-21	Amount for unclaimed and u	60.00	01-SEP-2022
V	R	KRISHNARAOKUN	NA			F-3 VIJAYA TOWERS D NO 8-22-17/	INDIA	ANDHRA PRADESH	KAKINADA	533004	P0008478		Amount for unclaimed and u	904.00	01-SEP-2022
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAI	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301557-IN301557-10	Amount for unclaimed and u	20.00	01-SEP-2022
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	16.00	01-SEP-2022
P	KAMAKSHI	MANJUSHA	V	V	SRCHAKKA	D NO 9-8-64 KAMALADEVI STREET F	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-10	Amount for unclaimed and u	10.00	01-SEP-2022
VINJAMURI	PREM	SWAROOP	RADHA	KRISHNA	PRABHAKARARAOVINJAI	8 18 3 IMMIDI VARI STREET GANDH	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300214-IN300214-12	Amount for unclaimed and u	12.00	01-SEP-2022
SRIRAMULU	GOLLAPALLI		NA			CHAMPETA 3RD APSP CAMPUS KAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12044700-12044700-	Amount for unclaimed and u	99.60	01-SEP-2022
LAHARI	SUNKARA		NA			D NO 4 173 1, DOWLAISWARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302269-IN302269-10	Amount for unclaimed and u	40.00	01-SEP-2022
ALAPATI	VEERRAJU		CHINAVENKATA	SWAMY		D NO 2-50-7 AMBIKANAGAR 4TH LA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-11	Amount for unclaimed and u	20.00	01-SEP-2022
SURAPA	RAJU	NAIDUTHOTA	NARAYANA	SURYA	MURTHY	79-7-17-A 101 SAI RAKSHA ENCLAV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301774-IN301774-11	Amount for unclaimed and u	4.00	01-SEP-2022
VENKATA	SITARAMARAO	NAYENALA	NA			6 8 13 INNIS PETA WARD 4 RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-	Amount for unclaimed and u	22.00	01-SEP-2022
C	SARADAVENKATA	LAKSHMIVANAKA	NA			ANDHRA BANK, 36-12-24, MAIN RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C13040800-13040800-	Amount for unclaimed and u	10.00	01-SEP-2022
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and u	80.00	01-SEP-2022
SHIRDI	SAI	HOLDINGSPLTD	NA			46-7-25 DANAVAIPETA RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0027036		Amount for unclaimed and u	400.00	01-SEP-2022
S	S	RAJENDRANADAI	S	SUBBAIAH	NADAR	80-31-3 JAWAHARLAL NEHRU ROA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0027944		Amount for unclaimed and u	600.00	01-SEP-2022
GOLI	SUBRAHMANYAM		GOLI	MALAKONDAIAH		INDIAN OVERSEAS BANK, SKRCW E	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302269-IN302269-10	Amount for unclaimed and u	400.00	01-SEP-2022
NADIMPALLI	JAGAPATHI	RAJU	SUBBA	RAJU		HOUSE NO 6-113 IST FLOOR, ARAVI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and u	200.00	01-SEP-2022
VINAYA	KUMAR	RAJUVYASARAJU	NA			Sri Enclave I I Nd Floor D No 80 23 2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12029900-12029900-	Amount for unclaimed and u	460.00	01-SEP-2022
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and u	0.40	01-SEP-2022
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	247.20	01-SEP-2022
SURI	VENKATA	SAINADH	B	V	PRASADRAO	D NO 23-10-23/2 MUNICIPAL COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302324-IN302324-10	Amount for unclaimed and u	10.00	01-SEP-2022
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	18.80	01-SEP-2022
KRISHNA	VENI	BETHA	NA			17-20-16 NAIDU STREET SEETHAMP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12033200-12033200-	Amount for unclaimed and u	120.00	01-SEP-2022
S	SIVA	KESAVAREDDY	NA			IVRCL I AND P LTD D NO 24-12-14 R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12044700-12044700-	Amount for unclaimed and u	30.00	01-SEP-2022
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	104.00	01-SEP-2022
KAKI	SIVATEJ		NA			D NO 69-7-2 BHASKARA NAGAR OP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12044700-12044700-	Amount for unclaimed and u	20.00	01-SEP-2022
Y	V	SNPRASAD	Y	K	SASTRY	ADVOCATE NEAR R B TOWERS D.NO	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0029809		Amount for unclaimed and u	400.00	01-SEP-2022
VUDAYAGIRI	PRASANNA	KUMAR	V	NAIDU		10-2-60 NALLA STREET AMALAPURA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0030760		Amount for unclaimed and u	400.00	01-SEP-2022
YUDAYAGIRI	SRIDEVI		V	PRASANNA	KUMAR	10-2-60, NALLA STREET EAST GODA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0040038		Amount for unclaimed and u	120.00	01-SEP-2022
Y	V	RKGUPTA	NA			D.NO.7-3-5/1, GANDHI BAZAAR, AN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12035000-12035000-	Amount for unclaimed and u	0.40	01-SEP-2022
VIJAYALAKSHMI	PENMATCHA		NA			H NO 4-1-30S OPP POST OFFICE CH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-	Amount for unclaimed and u	5.20	01-SEP-2022
S	SUBRAHMANYA	VARMAP	NA			4-1-30-S CHALLAVARI STREET BUPA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-	Amount for unclaimed and u	2.00	01-SEP-2022
MUMMIDI	PRATAP	KUMAR	NA			D NO 3-1-2 JOY APARTMENTS PADN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2022
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	8.80	01-SEP-2022
DEVATHA	NAGA	VENKATAKRISHN	MANIKYALA	RAO		8 168 MUMMIDIVARAM MUMMID	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302269-IN302269-12	Amount for unclaimed and u	16.80	01-SEP-2022
PINNAMANENI	DASARADHARAMU		P	DATTATREYUDU		D NO 5 95 PEDDAPURAM VELLACH	INDIA	ANDHRA PRADESH	AMALAPURAM	533210		IN301022-IN301022-21	Amount for unclaimed and u	64.80	01-SEP-2022
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	20.00	01-SEP-2022
TELUGUNTLA	PATTHBHI	RAMARAO	RAJA	RAO		MAIN ROAD AMBAJIPETA AMBAJIP	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
VEERA	VENKATA	SATYASURYANAG	VENKATA	NARAYANA	TAMMANA	NEAR BUS STAND S/O T.V.NARAYAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-10	Amount for unclaimed and u	98.80	01-SEP-2022
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	8.00	01-SEP-2022
D	V	KRISHNAMRAJU	NA			S/O ATCHUTA RAMA RAJU MUMM	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		C12038100-12038100-	Amount for unclaimed and u	13.60	01-SEP-2022
GOLLA	RAMA	NARASIMHAMUR	NARASIMHA	MURTHY	GOLLA	9 51 MUMMIDIVARAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301774-IN301774-15	Amount for unclaimed and u	80.00	01-SEP-2022
SAGA	KOTI	SATYACHANTEES	MALLIKHARJUNUDU			C/O LAKSHMI MEDICAL STORES MA	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and u	32.00	01-SEP-2022
MALLIDI	GANI	REDDY	HARI	GOPAL	REDDY	S/O HARAGOPAL REDDY D NO 3 13	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and u	112.00	01-SEP-2022
K	N	ASEETAKUMARI	SATYANARAYANA	UCHINTALA		W/O K SATYANARAYANA MURTHY,	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		IN302269-IN302269-11	Amount for unclaimed and u	6.80	01-SEP-2022
S	V	VSSATYANARAYA	RADHA	KRISHNA	RAO	5 36 RYALI ATREYAPURAM MANDA	INDIA	ANDHRA PRADESH	KOTHAPETA	533236		IN301022-IN301022-20	Amount for unclaimed and u	17.20	01-SEP-2022
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	100.00	01-SEP-2022
VENKATA	PADMAVATHI	A	NA			W/O A V SUBBA RAO D NO 1-93 DO	INDIA	ANDHRA PRADESH	RAZOLE	533242		C12038400-12038400-	Amount for unclaimed and u	79.60	01-SEP-2022
KOTA	PRASAD	JANA	NA			DR. 4-107/1 , MOGALIKUDURU VILL	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12051400-12051400-	Amount for unclaimed and u	16.00	01-SEP-2022
K	SAINAGAVENKATA	SATYARAMAKRIS	NA			H.NO. 5-78 ANTARVEDIPALEM VUY	INDIA	ANDHRA PRADESH	RAZOLE	533253		C12035200-12035200-	Amount for unclaimed and u	40.00	01-SEP-2022
RATNALA	GANAPATHI	RAO	NA			NO 24 CHINTALAMORI MALIKIPURA	INDIA	ANDHRA PRADESH	RAZOLE	533250		C12044700-12044700-	Amount for unclaimed and u	13.60	01-SEP-2022
G	K	ANNAPURNA	GEDDADA	NAGESWARA	RAO	4- 110 MORIPODU EAST GODAVAR	INDIA	ANDHRA PRADESH	RAZOLE	533250		IN300394-IN300394-15	Amount for unclaimed and u	329.60	01-SEP-2022
YENUMULA	MURALI	PHANINDRADUR	NA			D.NO. 2-159 KESAVADASUPALEM S	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12035200-12035200-	Amount for unclaimed and u	42.00	01-SEP-2022
DEVARAPU	LAKSHMI	SRINIVASARAO	NA			6-4 RAMA RAJU LANKA MALIKIPUR	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12035200-12035200-	Amount for unclaimed and u	115.20	01-SEP-2022
R	V	SUBBARAYUDU	RAMA	MURTY		R V SUBBA RAYUDU (LECTURER) M	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN302324-IN302324-10	Amount for unclaimed and u	120.00	01-SEP-2022
J	V	SATYASRINIVASA	NA			2-20/A VUYYURI VARI MERAKA ANT	INDIA	ANDHRA PRADESH	RAZOLE	533253		C12035200-12035200-	Amount for unclaimed and u	5.60	01-SEP-2022
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	4.00	01-SEP-2022
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	4.00	01-SEP-2022
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	4.80	01-SEP-2022
K	KISHORE	REDDY	LATE	K	KONDAREDDY	FLAT NO.G-3, SALIENT BANJARA H	INDIA	TELANGANA	HYDERABAD	500034	P0026541		Amount for unclaimed and u	452.00	01-SEP-2022
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60, AVENUE 5 (FORMERLY	INDIA	TELANGANA	HYDERABAD	500034	P0035636		Amount for unclaimed and u	200.00	01-SEP-2022
A	HANUMANTHA	REDDY	A	SANJEEVA	REDDY	FLAT NO 201, SAI RATNA APTS,BEH	INDIA	TELANGANA	HYDERABAD	500034	P0036731		Amount for unclaimed and u	200.00	01-SEP-2022
BUDDHARAJU	KRISHNA	MURTHYRAJU	BUDDHARAJU	APPALARAJU		8-2-293/82/16 JAWAHAR COLONY	INDIA	TELANGANA	HYDERABAD	500034		IN302863-IN302863-10	Amount for unclaimed and u	36.00	01-SEP-2022
LOKESWARA	REDDY	N	RAJESWARA	REDDY	N	IVRCL INFRASTRUCTURES AND PRO	INDIA	TELANGANA	HYDERABAD	500034		IN302324-IN302324-10	Amount for unclaimed and u	2.40	01-SEP-2022
G	RAMMOHAN	REDDY	NA			8-2-293/82/BE/96 JUBILEE HILLS H	INDIA	TELANGANA	HYDERABAD	500034		C12044700-12044700-	Amount for unclaimed and u	4.00	01-SEP-2022
SHIV	KUMAR	NORI	MADHUSUDHANAR	NORI		H NO 1-2 DANAPUR SAROORNAGR	INDIA	TELANGANA	HYDERABAD	500035	P0028760		Amount for unclaimed and u	504.00	01-SEP-2022
CH	UMADEVI		NA			W O C.P NAIDU FLAT NO.335 A JA	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-10	Amount for unclaimed and u	176.40	01-SEP-2022
BHAGYA	LAKSHMI	J	NA			F.NO:108,DEVAKI APTS SBI COLONY	INDIA	TELANGANA	HYDERABAD	500035		C12010900-12010900-	Amount for unclaimed and u	20.00	01-SEP-2022
LINGRAJSHIVAPPA	JANGAWAD		NA			PLOT-C-36,ROAD NO 15,GREENPAR	INDIA	TELANGANA	HYDERABAD	500035		C13019300-13019300-	Amount for unclaimed and u	60.00	01-SEP-2022
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	40.00	01-SEP-2022
PARVATHI	KUMARI	KANDUKURI	NA			16-2-146/21/1 DAYANANDA NAGA	INDIA	TELANGANA	HYDERABAD	500036	P0017087		Amount for unclaimed and u	400.00	01-SEP-2022

GAMINI	SUNDEEP		G	SUBBA	RAO	S/O SUBBA RAO H/O C RAMESWAR	INDIA	TELANGANA	HYDERABAD	500036	P0025841		Amount for unclaimed and u	504.00	01-SEP-2022
D	R	KNARASIMHARA	NAGESWARA	RAO		C/O G SURESH KUMAR PLOT NO 5 A	INDIA	TELANGANA	HYDERABAD	500036	P0028787		Amount for unclaimed and u	252.00	01-SEP-2022
GNANA	RAJU	N	LATE	N	ANANDAM	FLAT NO.102, VIJETA MILLENNNIUN	INDIA	TELANGANA	HYDERABAD	500036	P0039973		Amount for unclaimed and u	400.00	01-SEP-2022
D	VIJAYAKUMAR		B	DASARATHAN		16/11/220/D/24 THIRD FLOOR FRI	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-1(	Amount for unclaimed and u	476.00	01-SEP-2022
GARLAPATI	YELLAIAH		VENKAIAH	GARLAPATI		16 11 511/D971 F.NO. 15 3RD FLO	INDIA	TELANGANA	HYDERABAD	500036		IN300239-IN300239-12	Amount for unclaimed and u	86.40	01-SEP-2022
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	400.00	01-SEP-2022
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-2(	Amount for unclaimed and u	20.00	01-SEP-2022
G	UMESH	JAIN	S	GYANCHAND	JAIN	H NO. 16 2 701 / 9 ANAND NAGAR	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-2(	Amount for unclaimed and u	0.40	01-SEP-2022
G	DILIP	KUMARJAIN	S	GYANCHAND	JAIN	16 2 701 / 9 ANAND NAGAR MALAK	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-2(	Amount for unclaimed and u	0.40	01-SEP-2022
SESHA	VENKATA	KRISHANRAOBHO	BH	VENKATESWARA	RAO	MIGH 10 APHB B K GUDA S R NAGA	INDIA	TELANGANA	HYDERABAD	500038	P0013355		Amount for unclaimed and u	800.00	01-SEP-2022
YANAMANDRA	SASHI	REKHA	YANAMANDRA	KISHORE	BABU	8-3-168/B/32 LAKSHMI NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	P0026517		Amount for unclaimed and u	800.00	01-SEP-2022
C	V	SRANGARAJU	PERRAJU			B18/F1 SRINIVASA COLONY (EAST) S	INDIA	TELANGANA	HYDERABAD	500038	P0033857		Amount for unclaimed and u	600.00	01-SEP-2022
VASIREDDY	VINOD	KUMAR	VASIREDDY	PULLAIAH		E-51, PLOT NO 301 DIAMOND ENCL	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-1(	Amount for unclaimed and u	24.00	01-SEP-2022
D	PAVANI	KUMARI	DASARI	PRASADA	REDDY	HETERO MED SOLUTION B-97 MAD	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1(	Amount for unclaimed and u	40.00	01-SEP-2022
K	GOKUL	KISHORE	K	GOVINDA	RAO	DR NO 7-1-636/13 MODEL COLONY	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-1(	Amount for unclaimed and u	960.00	01-SEP-2022
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	4.80	01-SEP-2022
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	16.00	01-SEP-2022
PAMURU	SESHA	REDDY	NA			8 3 214/1/2A SRINIVASA COLONY (V	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2(	Amount for unclaimed and u	200.00	01-SEP-2022
BHASKARA	REDDY	NALLAMILLI	NARAYANA	REDDY	NALLAMILLI	NESS INNOVATIVE BUS SERIVICES P	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-13	Amount for unclaimed and u	8.00	01-SEP-2022
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	4.00	01-SEP-2022
RAMA	KISHORE	KOSARAJU	NA			HNO 7 6 30/4 GOUTHAM NAGAR FE	INDIA	TELANGANA	HYDERABAD	500042		IN301022-IN301022-13	Amount for unclaimed and u	4.00	01-SEP-2022
SUDHA	MANTRI		CHANDRASEKHARA	RAO		1-9-312/E/7, VIDYA NAGAR, HYDER	INDIA	TELANGANA	HYDERABAD	500044	P0025686		Amount for unclaimed and u	400.00	01-SEP-2022
GUDISEVA	TATAIAH	NAIDU	NAIDU	G	R	SIMGEKAR APTS FLAT 3 2/1/514/3/	INDIA	TELANGANA	HYDERABAD	500044		IN300441-IN300441-1(	Amount for unclaimed and u	400.00	01-SEP-2022
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	80.00	01-SEP-2022
PERAVALI	RAMESH		P	SURYA	NARAYANAMURTHY	H NO 1 9 286/4/1 VIDYA NAGAR N	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-2(	Amount for unclaimed and u	904.00	01-SEP-2022
N	JAYASHREE		NA			FLAT NO 405, BALAJI BHAGYANAGA	INDIA	TELANGANA	HYDERABAD	500044		IN300351-IN300351-7(	Amount for unclaimed and u	1440.00	01-SEP-2022
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	20.00	01-SEP-2022
P	RAMADEVI		P	SUBBA	RAO	19-14, GOUTHAM NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500047	P0021949		Amount for unclaimed and u	80.00	01-SEP-2022
SATYANARAYANA	VARAHAGIRI		NA			20 127 DAYANAND NAGAR STREET	INDIA	TELANGANA	HYDERABAD	500047		C12029900-12029900-(	Amount for unclaimed and u	240.00	01-SEP-2022
MADHUSUDANA	RAO	T	NA			FLAT NO 101, SURYA TOWERS BHA	INDIA	TELANGANA	HYDERABAD	500047		IN300239-IN300239-13	Amount for unclaimed and u	2.80	01-SEP-2022
PHANI	KUMAR	BULUSU	VISWESWARUDU	BULUSU		19 4 NISHARIKA NIVAS NEAR DURG	INDIA	TELANGANA	HYDERABAD	500047		IN300513-IN300513-14	Amount for unclaimed and u	0.80	01-SEP-2022
VENKATESHWAR	PISIPATI		LAKSHMIPATHI	PISIPATI		S O P L P SARMA 14 25 MADHUSUD	INDIA	TELANGANA	HYDERABAD	500047		IN300513-IN300513-17	Amount for unclaimed and u	29.60	01-SEP-2022
B	V	RADHAKRISHNA	NA			3 4 174/17/3 PLOT NO 5 KANTHA R	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-1(	Amount for unclaimed and u	500.00	01-SEP-2022
KANUMURI	AMMAJI		KANUMURI	SAYI	BABARAJU	FLAT NO 203 SAI RESIDENCY ASHOK	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-1(	Amount for unclaimed and u	24.00	01-SEP-2022
D	UPENDRA	GUPTA	D	V	SUBBARAO	FLAT NO 7 BLOCK 3 KENDRIYA VIHA	INDIA	TELANGANA	HYDERABAD	500049		IN303382-IN303382-1(	Amount for unclaimed and u	4.00	01-SEP-2022
KODALI	SRINIVAS		ANJANEYULU			4-77 B K ENCLAVE MIYA PUR HYDER	INDIA	TELANGANA	HYDERABAD	500050		IN300394-IN300394-1(	Amount for unclaimed and u	104.00	01-SEP-2022
KANHAYALAL	SARDA		VISHNUDAS	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0034220		Amount for unclaimed and u	10.00	01-SEP-2022
RAJKANVAR	SARDA		KANHAYALAL	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0034221		Amount for unclaimed and u	10.00	01-SEP-2022
ANNAPURNA	PARTANI		NANDKISHORE	PARTANI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039039		Amount for unclaimed and u	10.00	01-SEP-2022
NANDKISHORE	PARTANI		TIKARAM	PARTANI		18-4-472/473/5/A NEAR BUMB BHA	INDIA	TELANGANA	HYDERABAD	500053	P0039040		Amount for unclaimed and u	4.00	01-SEP-2022
SARALA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039041		Amount for unclaimed and u	4.00	01-SEP-2022
ASHWIN	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039042		Amount for unclaimed and u	10.00	01-SEP-2022
MEENA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039044		Amount for unclaimed and u	4.00	01-SEP-2022
ANASUYA	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039045		Amount for unclaimed and u	10.00	01-SEP-2022
SHILPA	SARDA		KANHAYALAL	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039046		Amount for unclaimed and u	10.00	01-SEP-2022
GANGOTHRI	SARDA		KANHAYALAL	SARDA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039047		Amount for unclaimed and u	10.00	01-SEP-2022
BADRINARAYAN	RATHI		NA			H NO 21 - 2 - 289 LAD BAZAR CHAR	INDIA	TELANGANA	HYDERABAD	500002		C12033200-12033200-(	Amount for unclaimed and u	400.00	01-SEP-2022
SREEDHAR	CHINTTA		SATYANARAYANA	CHINTTA		DR. NO. 48-360, FLAT NO. 204, SRI	INDIA	TELANGANA	HYDERABAD	500054		IN300214-IN300214-12	Amount for unclaimed and u	172.80	01-SEP-2022
CHAPPIDI	SATYANARAYANA		CHAPPIDI	PALLAIAH		S/O LATE CH PALLAIAH NEAR KONA	INDIA	TELANGANA	HYDERABAD	500055		IN300394-IN300394-12	Amount for unclaimed and u	226.40	01-SEP-2022
VENKATA	SURYA	SATYANARAYANA	R	K	RDANTALURI	BLOCK NO 18/26 RAMARAJA NAGA	INDIA	TELANGANA	HYDERABAD	500055		IN301774-IN301774-14	Amount for unclaimed and u	1360.00	01-SEP-2022
VALIPI	REDDY	USHAREDDY	VALIPI	REDDY	SREENIVASAREDDY	FLAT NO 404 VSR CELESTIAL TOWE	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-2(	Amount for unclaimed and u	28.00	01-SEP-2022
REBIN	GEORGE	WILSON	WILSON	GEORGE		THARAKATTU THEKETHIL PUTHENC	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and u	2.40	01-SEP-2022
SANTHOSH	JOHN		NA			MANICKASSERIL HOUSE PO-ALA CH	INDIA	KERALA	TIRUVALLA	689126		C12038400-12038400-(	Amount for unclaimed and u	24.00	01-SEP-2022
THOMASKUTTY	P	V	NA			VALLAPURAKKAL HOSUE EDATHUA	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-(	Amount for unclaimed and u	26.00	01-SEP-2022
ARUN	THOMAS		NA			CHIRAMUKHATHU BHAVAN THURU	INDIA	KERALA	TIRUVALLA	689597		C12056700-12056700-(	Amount for unclaimed and u	29.60	01-SEP-2022
ZACHARIA	MATHEW		K	C	MATHEW	CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA	689611		IN302269-IN302269-12	Amount for unclaimed and u	23.20	01-SEP-2022
SUSAN	VARGHESE		NA			PUTHENPARAMPIL HOUSE KIZHAKK	INDIA	KERALA	TIRUVALLA	689620		IN300239-IN300239-11	Amount for unclaimed and u	40.00	01-SEP-2022
UNNIKRISHNAPIL	K		NA			MURALEESADANAM, KUTTEMPERC	INDIA	KERALA	TIRUVALLA	689623		C12023000-12023000-(	Amount for unclaimed and u	4.00	01-SEP-2022
MATHEW	VARGHESE		NA			KULATHOOR VEEDU NANNUVAKKA	INDIA	KERALA	TIRUVALLA	689645		C12057300-12057300-(	Amount for unclaimed and u	400.00	01-SEP-2022
MATHEW	SIMON		NA			ARUVICKAL HOUSE NELLICKAMON	INDIA	KERALA	TIRUVALLA	689680		IN301895-IN301895-1(	Amount for unclaimed and u	8.00	01-SEP-2022
JOHNSON	GEORGE		NA			JERRY VILLA ARUVAPPULAM MUTH	INDIA	KERALA	TIRUVALLA	689698		C12032800-12032800-(	Amount for unclaimed and u	7.60	01-SEP-2022
UNNIKRISHNA	PILLAI	S	SIVARAMAN	NAIR		VENATTETHU THRIPPERUMTHURA	INDIA	KERALA	MAVELIKARA	690105		IN300239-IN300239-13	Amount for unclaimed and u	40.00	01-SEP-2022
K	RADHAKRISHNAN		NA			KALEEKKAL HOUSE THODIYOOR NO	INDIA	KERALA	MAVELIKARA	690523		IN301811-IN301811-1(	Amount for unclaimed and u	6.40	01-SEP-2022
E	K	VBABUKESAVAN	P	K	KESAVAN	EZHAVATTATHU HOUSE ALUMPEED	INDIA	KERALA	MAVELIKARA	690526	P0013707		Amount for unclaimed and u	400.00	01-SEP-2022
K	VIJAYAMMA		V	SREEDHARAN		VELLAPPALLIL KANDALLOOR P. O. H	INDIA	KERALA	MAVELIKARA	690535		IN301811-IN301811-1(	Amount for unclaimed and u	10.00	01-SEP-2022
V	RAJAN		NA			KADAYIL MANNEL KANDALLUR P O	INDIA	KERALA	MAVELIKARA	690535		IN300888-IN300888-13	Amount for unclaimed and u	10.00	01-SEP-2022
BINU	M	THOMAS	THOMAS	SAMUEL		GENESIS HOME PATHIYOOR P O KA	INDIA	KERALA	MAVELIKARA	690552		IN300239-IN300239-13	Amount for unclaimed and u	39.60	01-SEP-2022
B	RADHAKRISHNAN		N	BALAKRISHNAPILLAI		RESMI ERUVA WEST ERUVA P. O. K	INDIA	KERALA	MAVELIKARA	690564		IN301811-IN301811-1(	Amount for unclaimed and u	2.00	01-SEP-2022
NANU	BABURAJAN		D	BABU	RAJAN	MANJARI VADAKKUMBHAGOM QU	INDIA	KERALA	QUILON	691001	P0019678		Amount for unclaimed and u	400.00	01-SEP-2022
VINU	B		D	BABURAJAN		VADAKKLUMBHAGOM KOLLAM KE	INDIA	KERALA	QUILON	691001	P0028636		Amount for unclaimed and u	866.40	01-SEP-2022
DEEPA	G		NA			GOWRI SANKAR RAMANKULANGAR	INDIA	KERALA	QUILON	691003		C12032800-12032800-(	Amount for unclaimed and u	20.00	01-SEP-2022
MURALEEDHARA	DAMODHARAN		DAMODARAN	PERUMAL		USHUS, JAWAHAR NAGAR, PATTAT	INDIA	KERALA	QUILON	691021		IN302269-IN302269-11	Amount for unclaimed and u	1.20	01-SEP-2022
S	THARA		NA			PADIPPURA VEEDU KOTTAPURA P	INDIA	KERALA	QUILON	691301	P0019679		Amount for unclaimed and u	200.00	01-SEP-2022
SUHARA	BEEVI	PK	MUHAMMAD	HANEEFA	PS	BEENA MANZIL NELLIPPALLY P O	INDIA	KERALA	QUILON	691305		IN300239-IN300239-1(	Amount for unclaimed and u	20.00	01-SEP-2022
JACOB	P	M	NA			270 LITTLEFLOWER ESTATE 27 NELL	INDIA	KERALA	QUILON	691305		C13041400-13041400-(	Amount for unclaimed and u	12.00	01-SEP-2022
ROY	K	PAPPACHAN	PAPPACHAN			KALLUMKAL BUNGALOW AGASTHIY	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and u	12.00	01-SEP-2022
REMYASHEEJAS			NA			LEELA BHAVANAM KURISUMMOOD	INDIA	KERALA	QUILON	691306		IN300239-IN300239-13	Amount for unclaimed and u	422.00	01-SEP-2022
SUSEELA	L		PRAKASAM	V	K	VRINDAVAN ALAYAMON P.O ANCH	INDIA	KERALA	QUILON	691320		IN300239-IN300239-1(	Amount for unclaimed and u	40.00	01-SEP-2022
DULSY	SHAJI		NA			LAWRENCE VILLA BOYS SCHOOL RO	INDIA	KERALA	QUILON	691503		C12010900-12010900-(	Amount for unclaimed and u	4.00	01-SEP-2022
K	HAREESHKUMAR		NA			480, LEELAMANDIRAM 7 EZHUKON	INDIA	KERALA	QUILON	691505		C12057300-12057300-(	Amount for unclaimed and u	6.00	01-SEP-2022
GOPAKUMAR	RAMACHANDRA	PANICKER	NA			PLAVILAYIL HOUSE ENATHU PO EN	INDIA	KERALA	QUILON	691526		C12044700-12044700-(	Amount for unclaimed and u	0.40	01-SEP-2022
SHAJAHAN	JAMALMUHAMMED		JAMALMUHAMMED			SABEENA MANZIL PARUTHIYIL KUR	INDIA	KERALA	QUILON	691534		IN300239-IN300239-13	Amount for unclaimed and u	20.00	01-SEP-2022

SUNNY	JOHN		T	JOHN		UDAYAMANGALATHU THALACHIRA	INDIA	KERALA	QUILON	691546		IN300239-IN300239-10	Amount for unclaimed and u	28.00	01-SEP-2022
JAYASRI	R	K	RADHAKRISHNA	PILLAI	K	AKSHARA, T. C. 3/1145 S. R. NAGAR	INDIA	KERALA	TRIVANDRUM	695004		IN301811-IN301811-10	Amount for unclaimed and u	2.00	01-SEP-2022
MARIAMMA	JACOB		LATE	K	AJACOB	35/438 VALLAKADAVOO PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695008	P0023089		Amount for unclaimed and u	800.00	01-SEP-2022
SUKUMARAN	K		NA			983, LAKSHMI 22, ATTUKAL MANAC	INDIA	KERALA	TRIVANDRUM	695009		C12010900-12010900-	Amount for unclaimed and u	8.00	01-SEP-2022
USHA	SUDHEER		SUDHEER			8/C ROYAL PALMS SI PROPERTY, OP	INDIA	KERALA	TRIVANDRUM	695014		IN301895-IN301895-10	Amount for unclaimed and u	40.00	01-SEP-2022
T	JOSEPH	NIRMALAN	THOMAS	RAJ		MANNATH KOTTAKONAM MANGAI	INDIA	KERALA	TRIVANDRUM	695501		IN301774-IN301774-15	Amount for unclaimed and u	3.20	01-SEP-2022
LEVEN	G		K	G	GOPINATHPARICKUR	2D,ANITHA PARK APARTMENTS, NA	INDIA	KERALA	TRIVANDRUM	695024	P0010408		Amount for unclaimed and u	400.00	01-SEP-2022
MOHAMED	ISMAIL	M	E	MEERAN		ARCHANA JAN VILLA LANE SASTHAI	INDIA	KERALA	TRIVANDRUM	695033	P0018576		Amount for unclaimed and u	400.00	01-SEP-2022
V	MURALIDHARAN	NAIR	NA			MANAVOORKONATHU VEEDU POIK	INDIA	KERALA	TRIVANDRUM	695103		IN301895-IN301895-10	Amount for unclaimed and u	40.00	01-SEP-2022
RAJU	K		KUMARAN			RINKU COTTAGE AVANAVANCHERY	INDIA	KERALA	TRIVANDRUM	695103		IN301895-IN301895-10	Amount for unclaimed and u	30.00	01-SEP-2022
S	OMANAKUTTAN		SUDHAKARAN			BIJILI MANDIRAM NEAR RAILWAY S	INDIA	KERALA	TRIVANDRUM	695141		IN301811-IN301811-10	Amount for unclaimed and u	20.00	01-SEP-2022
RAKESH	S		L	SUGATHAN		ASHTAMI KADAKKAVOOR P.O THIR	INDIA	KERALA	TRIVANDRUM	695306		IN301637-IN301637-10	Amount for unclaimed and u	20.00	01-SEP-2022
SANIL	S		SALIM			VARAZHIKOM VEEDU VALAYANTHA	INDIA	KERALA	TRIVANDRUM	695318		IN300239-IN300239-13	Amount for unclaimed and u	20.00	01-SEP-2022
SANTOSH	DEVI	JAIN	MAHESH	KUMAR	JAJU	JAJU BROTHERS 11 POLLOCK STREE	INDIA	WEST BENGAL	KOLKATA	700001	P0014196		Amount for unclaimed and u	1200.00	01-SEP-2022
PRADEEP	JAIN		ISHAR	CHAND	JAIN	C/O PARAS SYNTHETICS, 38, ARMEN	INDIA	WEST BENGAL	KOLKATA	700001		IN302105-IN302105-10	Amount for unclaimed and u	240.00	01-SEP-2022
BALDEODAS	MUNDHRA		NA			SHREE NURSINGSAHAY MUDUNGO	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-13	Amount for unclaimed and u	20.00	01-SEP-2022
MADHU	SUDAN	BUBNA	NA			115 CANNING STREET 3RD FLOOR (	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unclaimed and u	20.00	01-SEP-2022
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0025931		Amount for unclaimed and u	20.00	01-SEP-2022
GOURI	SEAL		LATE	DR	HLSEAL	44, SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0025932		Amount for unclaimed and u	40.00	01-SEP-2022
SHOBHA	BHAGWANDAS		NA			C/O, FEMINA FEBRICS B-4, C4, A.C.	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-	Amount for unclaimed and u	160.00	01-SEP-2022
RANJANA	NAG	CHAUDHURY	NA			SESER KAVITA APARTMENT 51/ 6, H	INDIA	WEST BENGAL	KOLKATA	700008		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
AJIT	KUMAR	VARMA	LATE	BIPIN	BEHARIVARMA	17M/1 DOVER TERRACE KOLKATA K	INDIA	WEST BENGAL	KOLKATA	700019	P0010799		Amount for unclaimed and u	400.00	01-SEP-2022
INDIAN	S	KJAYRAMKA	SITA	RAM	JAYRAMKA	C/O GIFT CENTRE 1/A ASHUTOSH M	INDIA	WEST BENGAL	KOLKATA	700020	P0010748		Amount for unclaimed and u	400.00	01-SEP-2022
REHAN	AHMED		NA			44 DR SUDHIR BASU ROAD KIDDER	INDIA	WEST BENGAL	KOLKATA	700023		C12013200-12013200-	Amount for unclaimed and u	15.20	01-SEP-2022
SANDIP	PATAWARI		NA			15/A , RAMESH MITRA ROAD, BHO	INDIA	WEST BENGAL	KOLKATA	700025		C12033900-12033900-	Amount for unclaimed and u	40.00	01-SEP-2022
SUBIR	KUMAR	BASU	NA			221/1 DAKSHINPARA RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	P0040052		Amount for unclaimed and u	22.00	01-SEP-2022
SUBHASIS	KONAR		NARAYAN	CH	KONAR	62 KANKULJA ROAD CALCUTTA CA	INDIA	WEST BENGAL	KOLKATA	700029	P0015689		Amount for unclaimed and u	880.00	01-SEP-2022
MAYA	ROY		MANARANJAN	ROY		9 BIPIN GANGULY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	P0010803		Amount for unclaimed and u	200.00	01-SEP-2022
VIKRAM	CHAKRABORTY		NA			K S ROY T B HOSPITAL JADAVPUR U	INDIA	WEST BENGAL	KOLKATA	700032		C12019103-12019103-	Amount for unclaimed and u	16.00	01-SEP-2022
GURMIT	SIN	GH	SHYAM	SINGH		245 ASHOKGARH [DUNLOP BRIDGE	INDIA	WEST BENGAL	KOLKATA	700035	P0014376		Amount for unclaimed and u	400.00	01-SEP-2022
MOHAMMED	SHAHID		NA			15A 1 AMIN HOUSE GOLAM JILANI	INDIA	WEST BENGAL	KOLKATA	700039		IN303028-IN303028-59	Amount for unclaimed and u	50.40	01-SEP-2022
PURUSHOTAM	KABRA		SRI	KANHAIYALAL	KABRA	7/E/1, MOORE AVENUE NEAR WEST	INDIA	WEST BENGAL	KOLKATA	700040	P0011345		Amount for unclaimed and u	1000.00	01-SEP-2022
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	2.00	01-SEP-2022
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	20.00	01-SEP-2022
SATTI	VENKATA	KRISHNAREDDY	S	BULLIVEER	REDDY	4-5-3 PASALAPUDI RAYAVARAM M	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
VIJAYA	LAKSHMI	YALLAPU	NOOKA	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	40.00	01-SEP-2022
UPPALAPATI	SATYA	PRAKASHCHOWD	DORAYYA			MAREDUBAKA MANDAPETA MAND	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301313-IN301313-20	Amount for unclaimed and u	200.00	01-SEP-2022
SATHI	VEERARAGHAVAREDDY		SATHIRAMAREDDY			5-102-1 KUTUKULURU ANAPARTHI	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302863-IN302863-10	Amount for unclaimed and u	130.00	01-SEP-2022
APPA	REDDY	TETALI	SURYANARAYANA	REDDY		DNO 8-137 NEAR BAPANAMMA TE	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302324-IN302324-10	Amount for unclaimed and u	40.00	01-SEP-2022
POTHARAJU	SAI	VENKATESAM	SRI	RAMULU		H NO 6 55 BASIVIREDDY PETA GOLL	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and u	4.00	01-SEP-2022
S	NAGANANDA	REDDY	SUBBA	REDDY		DNO 13-172 LAKSHMI NARASAPUR	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and u	98.80	01-SEP-2022
VENKAT	RAMANA	CHOWDARYBODI	NA			MAIN ROAD PEDAPUDI MANDALAN	INDIA	ANDHRA PRADESH	MANDA PETA	533344		C12044700-12044700-	Amount for unclaimed and u	240.00	01-SEP-2022
KARRI	SRINIVASA	REDDY	KARRI	VENKATA	REDDY	DOOR NO 11-50-1 PANDALAPAKA S	INDIA	ANDHRA PRADESH	MANDA PETA	533345		IN302863-IN302863-10	Amount for unclaimed and u	4.00	01-SEP-2022
PEKETI	VEERABABU		PEKETI	DHARMARAJU		D NO 2-97 RAYAVARAM RAYAVARA	INDIA	ANDHRA PRADESH	MANDA PETA	533346		IN302863-IN302863-10	Amount for unclaimed and u	2.00	01-SEP-2022
P	VEERA	VENKATESWARA	NOOKAYYA	SETTY		NEAR HANUMAN TEMPLE STREET T	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
KUKKADAPU	NOOKARAJU		RADHAKRISHNA	KUKKADAPU		HOUSE NO 5 15 43/2 DURGA DAS G	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN300214-IN300214-13	Amount for unclaimed and u	48.00	01-SEP-2022
VENKATARAMA	MANIKYALARAO	VENTRAPRAGADA	NA			S/O. KRISHNATATARAM LIONS CLU	INDIA	ANDHRA PRADESH	SAMALKOT	533435		C12023000-12023000-	Amount for unclaimed and u	80.00	01-SEP-2022
N	CHANTI		SURYAM			D. NO 4.65 RAJAVAMMANGI EAST	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
M	NAGA	MANI	M	V	NAGAMALLESWARARAO	D. NO. 19 - 1 - 354/1 LECTURER'S CO	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and u	4.00	01-SEP-2022
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	1.60	01-SEP-2022
BOYIDA	VEERRAJU		BOYIDA	BHASKARA	RAO	H NO 2-1 DURGADA VILLAGE GOLL	INDIA	ANDHRA PRADESH	SAMALKOT	533449		IN302324-IN302324-11	Amount for unclaimed and u	16.00	01-SEP-2022
SATTAPPA	NAIDU	BEZAWADA	KAMA	RAJU		D NO-1-42 TALLAREVU E G DISTRIC	INDIA	ANDHRA PRADESH	SAMALKOT	533463		IN300394-IN300394-14	Amount for unclaimed and u	8.00	01-SEP-2022
TRIPURANAGAM	SUKUMAR	BABUTIRUMALAS	SATYA	NARAYANA	TIRUMALASETTI	D.NO 3C - 3 - 2/A-1 WESTERN STRE	INDIA	ANDHRA PRADESH	ELURU	534001		IN301364-IN301364-10	Amount for unclaimed and u	20.00	01-SEP-2022
TAVVA	SIRISHA	LAKSHMI	NA			7D-1-23 TURPUVEEDHI WARD-27 E	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2022
BOLLU	SOMASEKHARA	RAO	SAMBASHIVARAO			24C/6/7/1 ELURU MUNISIPALITI VA	INDIA	ANDHRA PRADESH	ELURU	534002		IN300513-IN300513-12	Amount for unclaimed and u	19.20	01-SEP-2022
SATISH	KUMAR	SRIKAKOLAPU	LAKSHMANARAO	S		LAKSHMANARAO GUNDUGOLANU	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-16	Amount for unclaimed and u	4.00	01-SEP-2022
SARITA	LUNANI		SIVA	SANKAR	LUNANI	SRI KRISHNA JUTE MILLS G N T ROA	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-IN301022-20	Amount for unclaimed and u	80.00	01-SEP-2022
P	SREENIVASA	RAO	NA			B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	ELURU	534005		IN300394-IN300394-10	Amount for unclaimed and u	104.00	01-SEP-2022
SRINIVASA	RAO	KSS	SATHI	RAJVIK		C/O SUPERINTENDING ENGINEER P	INDIA	ANDHRA PRADESH	ELURU	534006	P0008512		Amount for unclaimed and u	1200.00	01-SEP-2022
NAGESWARA	RAO	K	NA			S/O K N RAO INDIAN BANK NR PET	INDIA	ANDHRA PRADESH	ELURU	534006		C12044700-12044700-	Amount for unclaimed and u	80.00	01-SEP-2022
M	KAMALA	BHANU	M	N	BHASKARARAO	26 1 25 RAMALAYAM STREET AMEE	INDIA	ANDHRA PRADESH	ELURU	534006		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022
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	4.00	01-SEP-2022
NAMMINA	DALAIAH		N	NARASANNA		D NO 3-19-5/2, POTHINEEDIVARI ST	INDIA	ANDHRA PRADESH	ELURU	534101		IN300669-IN300669-10	Amount for unclaimed and u	20.00	01-SEP-2022
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	32.80	01-SEP-2022
RAMA	KRISHNA	TALARI	BASAVAIAH			OPP FIRE OFFICE TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and u	1.60	01-SEP-2022
K	RAJENDRA	PRASAD	NA			HOUSE No.4-70-9/2,INDIRA NAGAR	INDIA	ANDHRA PRADESH	ELURU	534101		C12039000-12039000-	Amount for unclaimed and u	20.00	01-SEP-2022
M	RAJIV	KUMAR	VENKATA	RAMANA		3 30 7 CHURCH ROAD SUBBARAOP	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-21	Amount for unclaimed and u	80.00	01-SEP-2022
PEKETI	ANITHA		APPIREDDY	PEKETI		W/O CHINTAPALLI SEETHARAMI RE	INDIA	ANDHRA PRADESH	ELURU	534102		IN300394-IN300394-17	Amount for unclaimed and u	18.00	01-SEP-2022
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	1.60	01-SEP-2022
GADEY	SVNS	SREENIVASAGUPT	NA			H.NO. 5-39 BIG STREET MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200-	Amount for unclaimed and u	112.40	01-SEP-2022
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	24.00	01-SEP-2022
TAMANAMPUDI	VEERI	REDDY	LATE	NARAYANA	REDDY	NEAR POST OFFICE PENUMANTRA V	INDIA	ANDHRA PRADESH	ELURU	534124		IN301022-IN301022-20	Amount for unclaimed and u	4.00	01-SEP-2022
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	60.00	01-SEP-2022
HARI	RAJU	VEGESNA	SATYANARAYA	RAJU		S/O V SATYANRAYANA RAJU VODU	INDIA	ANDHRA PRADESH	ELURU	534126	P0000669		Amount for unclaimed and u	200.00	01-SEP-2022
DIRISALA	SRINIVAS		NA			H NO 3-66 1 URDALLAPALEM ATTIL	INDIA	ANDHRA PRADESH	ELURU	534134		C12044700-12044700-	Amount for unclaimed and u	24.00	01-SEP-2022
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	40.00	01-SEP-2022
KASIVISWANADA	RAJU	KUNAPARAJU	NA			A 2 ARDHAVARAM GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534197		C12029900-12029900-	Amount for unclaimed and u	24.00	01-SEP-2022
P	SURESH	KUMAR	NAGESWARA	RAO		HOUSE NO 9-37 NETHALAVARI VEE	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-11	Amount for unclaimed and u	3.60	01-SEP-2022
KALIDINDI	NAMO	NARAYANARAJU	RAMACHANDRA	RAJU		H NO 3/269 PEDAPULLERU UNDIM	INDIA	ANDHRA PRADESH	ELURU	534199		IN302324-IN302324-10	Amount for unclaimed and u	69.60	01-SEP-2022
K	JAYA	LAKSHMI	K	V	RAMAKRISHNARAJU	C/O NAMONARAYANA RAJU K D NO	INDIA	ANDHRA PRADESH	ELURU	534199		IN302324-IN302324-10	Amount for unclaimed and u	0.40	01-SEP-2022
GADIRAJU	V	SURYANARAYANA	SATYANARAYANA	RAJU		D NO 2.28 VELIVARRU UNDI MAND	INDIA	ANDHRA PRADESH	ELURU	534199		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
MADHU	K		BHASKARAN			NEW SANKAR CAFE OPP TALUK OFF	INDIA	ANDHRA PRADESH	ELURU	534201	P0000431		Amount for unclaimed and u	200.00	01-SEP-2022

SATYANARAYANA	RAJU	SARIPALLI	S	KONDA	RAJU	MARAMPALLI TADEPALLIGUDEM M	INDIA	ANDHRA PRADESH	ELURU	534201	P0000589		Amount for unclaimed and u	200.00	01-SEP-2022
CHAVAKULA	NAGA	MURALIKRISHNA	RAMA	MURTY		C/O SRI NAGA LAKSHMI BANKERS N	INDIA	ANDHRA PRADESH	ELURU	534201	P0021893		Amount for unclaimed and u	1200.00	01-SEP-2022
RATNAGIRI	DEVARAPU		SURYANARAYANA			K G R DEGREE COLLEGE (LECTURER	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and u	8.00	01-SEP-2022
I	V	RAJANIKUMAR	MALA	KONDAIAH		D NO 15-6-39/B NILLA VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and u	10.00	01-SEP-2022
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	20.00	01-SEP-2022
K	V	VARALAKSHMI	NA			LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201		C12022300-12022300-	Amount for unclaimed and u	60.00	01-SEP-2022
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	4.00	01-SEP-2022
M	L	NRAJU	NA			S/O MANTENA SATYANARAYANA R	INDIA	ANDHRA PRADESH	ELURU	534202		IN302201-IN302201-11	Amount for unclaimed and u	60.00	01-SEP-2022
RAJESHVARMA	VEGESNA		VENKATARAJU	VEGESNA		2 42 Annavaram Village Bhimavara	INDIA	ANDHRA PRADESH	ELURU	534202		IN302236-IN302236-11	Amount for unclaimed and u	40.00	01-SEP-2022
KUNAPARAJU	SRINIVASA	RAJU	SATYANARAYANA	RAJU	KUNAPARAJU	D NO 27 13 11 5 W G DT BHIMAVA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302269-IN302269-12	Amount for unclaimed and u	14.00	01-SEP-2022
SUREKHA	K		K	SATYANARAYANA	RAJU	W/O K SATYANARAYANA RAJU A1 S	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and u	120.00	01-SEP-2022
PENMATSA	RANGA	RAJU	SUBBA	RAJU		D NO 10-1-51, KURMAYYA PETA NE	INDIA	ANDHRA PRADESH	ELURU	534203	P0037377		Amount for unclaimed and u	200.00	01-SEP-2022
BH	RADHA	KRISHNAMRAJU	NA			D NO 7-7-45/1, NARASAYYA AGRAH	INDIA	ANDHRA PRADESH	ELURU	534203		IN302269-IN302269-11	Amount for unclaimed and u	0.40	01-SEP-2022
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	20.00	01-SEP-2022
SAYYAPARAJU	VENKATA	RAMANARAJU	APPALA	NARASIMHA	RAJU	D NO-27- 17- 62 A S R NAGAR BHIN	INDIA	ANDHRA PRADESH	ELURU	534203		IN300394-IN300394-14	Amount for unclaimed and u	520.00	01-SEP-2022
RUDRARAJU	KRISHNA	CHAITANYA	SURYA	PRASAD	RAJURUDRARAJU	D NO. 7.219 THAMMIRAJU NAGAR	INDIA	ANDHRA PRADESH	ELURU	534204		IN300239-IN300239-11	Amount for unclaimed and u	80.00	01-SEP-2022
NADIMPALLI	R	KRISHNARAJU	RAMALINGA	RAJU	N	D NO 2-97/1 KUMUDAVALLI PALAK	INDIA	ANDHRA PRADESH	ELURU	534210		IN300394-IN300394-16	Amount for unclaimed and u	10.00	01-SEP-2022
M	KANAKA	RAJU	M	SURYA	NARAYANA	M GANAPATHIRAJU VELAGADURRU	INDIA	ANDHRA PRADESH	ELURU	534210		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022
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	20.00	01-SEP-2022
D	ESWARA	PRASAD	VENKATARAO			D NO 12-66-5, LAKAMSANI VARI ST	INDIA	ANDHRA PRADESH	ELURU	534211		IN302269-IN302269-11	Amount for unclaimed and u	1.60	01-SEP-2022
VENKATA	YELLAJI	SAIKRISHNANAN	SRI	RAMA	RAONANDURI	VENKATA YELLAJI SAI KRISHNA NAN	INDIA	ANDHRA PRADESH	ELURU	534211		IN300214-IN300214-11	Amount for unclaimed and u	40.00	01-SEP-2022
S	AMMANESWARARAO		NA			C/O SRK MEDICAL AGENCIES ALAM	INDIA	ANDHRA PRADESH	ELURU	534211		C12013500-12013500-	Amount for unclaimed and u	80.00	01-SEP-2022
G	N	RSHANKAR	NA			VANKAVARI STREET TANUKU WEST	INDIA	ANDHRA PRADESH	ELURU	534211		C12033500-12033500-	Amount for unclaimed and u	8.00	01-SEP-2022
PENMETCHA	RADHIKA		NA			No.103,SUNSHINE APARTMENTS, N	INDIA	ANDHRA PRADESH	ELURU	534211		C12039000-12039000-	Amount for unclaimed and u	8.00	01-SEP-2022
SATTI	VARUN	REDDY	SATTI	KRISHNA	REDDY	S/O S KRISHNA REDDY D NO 34 12 2	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and u	173.20	01-SEP-2022
SIMHADRI	VENKATA	RATNAM	BHASKARA	RAO		SATYA ENTERPRISES NEAR KALYANI	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022
K	V	VNSUBRAHMANY	NA			D.NO-10-32 UNDRAJAVARAM AND	INDIA	ANDHRA PRADESH	ELURU	534216		C12035000-12035000-	Amount for unclaimed and u	340.00	01-SEP-2022
K	VEERA	VENKATASATYAN	APPA	RAO		FIELD MAN ASL D N 4-18 GANDHI K	INDIA	ANDHRA PRADESH	ELURU	534216		IN300394-IN300394-15	Amount for unclaimed and u	80.00	01-SEP-2022
NIMMALA	SATYANARAYANA		NA			No.7-46/1, MANDAPAKA, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534218		C12039000-12039000-	Amount for unclaimed and u	20.00	01-SEP-2022
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	2.00	01-SEP-2022
KAMBHAMPATI	V	LNARASIMHAM	PALLAIAH	SARMA	KAMBHAMPATI	6-31 SIVALAYAM STREET AKIVEEDU	INDIA	ANDHRA PRADESH	ELURU	534235		IN300394-IN300394-17	Amount for unclaimed and u	400.00	01-SEP-2022
VENKATA	RATNA	RAMAMOHANGU	VENKATA	RADHA	RAMANAGUPTABONDAD	POST BOX NO 7 BONDADA ESTATES	INDIA	ANDHRA PRADESH	ELURU	534260	P0017551		Amount for unclaimed and u	400.00	01-SEP-2022
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	72.00	01-SEP-2022
PRABHAVATHI	PALIVELA		NA			D NO 40-1-26/2 KARUMURI VARI ST	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-	Amount for unclaimed and u	4.00	01-SEP-2022
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	12.00	01-SEP-2022
DEVATHA	SURYANARAYANA	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	1.20	01-SEP-2022
GADDAM	LAKSHMI	NARAYANA	THIRUPATHAIAH			HNO 52 32 17 APHB COLONY NEAR	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and u	40.00	01-SEP-2022
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA	SANKA		D NO 5-9/6-26, MAIN ROAD, NARAS	INDIA	ANDHRA PRADESH	ELURU	534275		IN302269-IN302269-11	Amount for unclaimed and u	0.40	01-SEP-2022
KUMAR	MAHENDRA		NA			D NO:6-14-18/2 KAVALI VARI STREE	INDIA	ANDHRA PRADESH	ELURU	534275		C12035200-12035200-	Amount for unclaimed and u	80.00	01-SEP-2022
VSD	SRINIVASA	RAO	NA			D NO 8/9/16 PUSALA VARI VEEDHI	INDIA	ANDHRA PRADESH	ELURU	534275		C12044700-12044700-	Amount for unclaimed and u	80.00	01-SEP-2022
CHINIMILLI	BHUJANGA	RAO	CHINAMRAYUDU			D NO 11 2 23/B MALEM STREET N	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and u	20.00	01-SEP-2022
THOTA	RAM	BABU	VENKATESWARA	RAO		DNO 7 13 26 8TH WARD NANDAMU	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and u	2.00	01-SEP-2022
EDUPUGANTI	LAXMANA	RAO	RAGHAVULU			KALDHARI POST NIDADAVOLU (VIA	INDIA	ANDHRA PRADESH	ELURU	534301	P0026149		Amount for unclaimed and u	4.00	01-SEP-2022
JAMMU	PRAKASH		JAMMU	GANGARAJU		D NO 7 38 (C) KOYYALAGUDEM POS	INDIA	ANDHRA PRADESH	ELURU	534312		IN301022-IN301022-21	Amount for unclaimed and u	40.00	01-SEP-2022
M	SRIRAMA	CHANDRAMURTH	NA			D NO 6-33 POLAVARAM ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534315		C12036900-12036900-	Amount for unclaimed and u	953.20	01-SEP-2022
HANUMANTAHRA	BATCHU		KANAKARAJU	BATCHU		D NO 27-18, PENUGONDA, WEST G	INDIA	ANDHRA PRADESH	ELURU	534320		IN302269-IN302269-11	Amount for unclaimed and u	18.40	01-SEP-2022
RUDRARAJU	RAJYA	VIJAYAVARALAKS	B	N	RANGARAJU	H NO 11-124 NEAR GOVERNMENT	INDIA	ANDHRA PRADESH	ELURU	534321		IN300394-IN300394-17	Amount for unclaimed and u	938.00	01-SEP-2022
MALLIDI	GAVIRREDDY		MALLIDI	SURREDDY		D NO 4 68 2, NEAR VINAYAKATEMP	INDIA	ANDHRA PRADESH	ELURU	534326		IN302269-IN302269-10	Amount for unclaimed and u	3.60	01-SEP-2022
RUDRARAJU	B	NRANGARAJU	RAJAMRAJU	RUDRARAJU		11-124 PODURU PODURU MANDAL	INDIA	ANDHRA PRADESH	ELURU	534327		IN300394-IN300394-16	Amount for unclaimed and u	200.00	01-SEP-2022
KALLURIMANI	PRABHA		DEVARAKONDA	VENKATESWARULU		D.NO-9-60, SIVALAYAM VEEDI, THA	INDIA	ANDHRA PRADESH	ELURU	534341		IN302269-IN302269-11	Amount for unclaimed and u	52.00	01-SEP-2022
ALLA	SURYA	PRAKASHARAO	SUBBA	RAO		H NO 1-189 CHAGALLU MANDALA	INDIA	ANDHRA PRADESH	ELURU	534342		IN300394-IN300394-13	Amount for unclaimed and u	4.00	01-SEP-2022
ADINARAYANAM	KUNALA		NAGESWARAO	KUNALA		D NO 9 127 GUTALA POLAVARAM N	INDIA	ANDHRA PRADESH	ELURU	534343		IN301696-IN301696-11	Amount for unclaimed and u	33.60	01-SEP-2022
G	N	VRAMANA	SATYANARAYANA			H NO 13-12-19 BAPUJI NAGAR KOV	INDIA	ANDHRA PRADESH	ELURU	534350	P0026241		Amount for unclaimed and u	800.00	01-SEP-2022
VENKATA	RAO	PERISETTY	NA			H NO 1/3 KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350		C12029900-12029900-	Amount for unclaimed and u	20.00	01-SEP-2022
MURUKONDA	RAMESH		NA			D NO 3-5-15/A ACHANTA VARI VEE	INDIA	ANDHRA PRADESH	ELURU	534350		C12033200-12033200-	Amount for unclaimed and u	29.20	01-SEP-2022
NAGALAKSHMI	AKULA		NA			D NO-5-8-15 OLD TOWN KOVVUR A	INDIA	ANDHRA PRADESH	ELURU	534350		C12038400-12038400-	Amount for unclaimed and u	32.00	01-SEP-2022
JALALUNNISA	K		MOHAMMAD	IRSHAD	ALI	HNO 15-3-11 BAPUJI NAGAR KOVV	INDIA	ANDHRA PRADESH	ELURU	534350		IN300394-IN300394-17	Amount for unclaimed and u	98.80	01-SEP-2022
VASANT	KUMAR	JAIN	HIRACHAND	JAIN		8 4 49 CO VASANT LIGHT HOUSE M	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and u	2.00	01-SEP-2022
SALADI	V	KSUBRAHMANYA	NA			4-25/2, CHEBROLU NARAYANAPUR	INDIA	ANDHRA PRADESH	ELURU	534407		C12036900-12036900-	Amount for unclaimed and u	120.00	01-SEP-2022
MANEPALLI	NAGA	SATYAVATHI	NA			D.NO:2-154 NARAYANA PURAM	INDIA	ANDHRA PRADESH	ELURU	534407		C12035200-12035200-	Amount for unclaimed and u	2.00	01-SEP-2022
GHANTA	VIJAY	KUMARBABJI	RAMA	KRISHNA	MOHAN	THIMMAPURAM D THIRUMALA M	INDIA	ANDHRA PRADESH	ELURU	534426		IN300394-IN300394-15	Amount for unclaimed and u	40.00	01-SEP-2022
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL M	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21	Amount for unclaimed and u	20.00	01-SEP-2022
NAGA	BABU	PENUBOINA	SUBBA	RAO	PENUBOINA	H NO 3-56/1, GURUPATLAGUDENA	INDIA	ANDHRA PRADESH	ELURU	534460		IN302269-IN302269-11	Amount for unclaimed and u	6.00	01-SEP-2022
RAJYA	LAKSHMI	DAGGU	NA			H/O J.BHASKARA RAO NEAR RCM C	INDIA	ANDHRA PRADESH	ELURU	534460		C12010900-12010900-	Amount for unclaimed and u	80.00	01-SEP-2022
KONAKALLA	SRIDEVI		ANJENEYULU	VASA		W/O K V KESAVARAO 13-213 MURA	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN300394-17	Amount for unclaimed and u	40.00	01-SEP-2022
K	NEHRU	MADHAVARAO	NARAYANARAO	KONAKALLA		GANTAVARIVEEDI CHINTALAPUDI	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN300394-17	Amount for unclaimed and u	80.00	01-SEP-2022
BALAM	VENKATESWARA	RAO	GANGA	RAJU		S/O GANGA RAJU BAYYANAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534481		IN301022-IN301022-20	Amount for unclaimed and u	40.00	01-SEP-2022
NARAYANA	MURTHY	DEVARAPALLI	SATYANARAYANA			2/ 9/ 1 BONDADA STREET VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN301696-IN301696-11	Amount for unclaimed and u	40.00	01-SEP-2022
PANTHULA	LALITHA		NA			23-9-14 A VELUTURI STREET NEAR C	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12033200-12033200-	Amount for unclaimed and u	1.20	01-SEP-2022
SANGEETA	BAJAJ		NA			D NO 8-13-1/A ALLIED PROPERTIES	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		C12013500-12013500-	Amount for unclaimed and u	40.00	01-SEP-2022
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	40.00	01-SEP-2022
KAMBAKAYA	GURAIAH		NA			8-15-11 SRI LAXMINARAYANA RESI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		C12033200-12033200-	Amount for unclaimed and u	74.00	01-SEP-2022
RAMADEVI	GRANDHI		MRUTYUNJAYA	RAO		NO 28/35/3,RYTHU BAZAR ROAD O	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-10	Amount for unclaimed and u	4.00	01-SEP-2022
PENUMETHSA	JANAKI		P	VIJAY	SHANKARRAJU	OPP NAVRATHNA TALKIES PALAKO	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN300394-IN300394-14	Amount for unclaimed and u	80.00	01-SEP-2022
RAVVA	VENKATA	SURYARAO	LAXMAN	RAO	LATE	DABBI VEEDHI SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and u	4.00	01-SEP-2022
MAMIDIPAKA	NARAYANA	RAO	M	SANYASI	RAJU	D NO 47-93 PEDAKUMMARIPETA S	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
MADHU	SHARMA		NA			W/O. RAMAVTAR SHARMA VILL- HE	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715		C12010605-12010605-	Amount for unclaimed and u	8.00	01-SEP-2022
SARITA	DEVI		AJAYAPAL			21 ADARSH COLONY WARD NO 22 T	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301774-IN301774-15	Amount for unclaimed and u	200.00	01-SEP-2022
ABHILASHA	MEENA		NA			HAMEERBAS, P/O NUA, DIST JHUNJ	INDIA	RAJASTHAN	JHUNJHUNU	333041		C12044700-12044700-	Amount for unclaimed and u	40.00	01-SEP-2022
SUMAN	BANTHIA		KISHAN	LAL	DAGA	367, BANTHIYA CHOWK WARD NO.	INDIA	RAJASTHAN	BIKANER	334001		IN301696-IN301696-11	Amount for unclaimed and u	1.20	01-SEP-2022
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	20.00	01-SEP-2022
SURENDRA	KUMAR	PUROHIT	NA			CHOTTA GOPAL JI MANDIR KE PAS	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-	Amount for unclaimed and u	4.00	01-SEP-2022

NARENDRA	NAHATA		NA			179 MAHESHVARI DHARAMSHALLA	INDIA	RAJASTHAN	BIKANER	334001		C12048900-12048900-	Amount for unclaimed and u	396.00	01-SEP-2022
KAMAL	KANT	TANWAR	NA			NEAR CHOWTINA WELL BEHIND MI	INDIA	RAJASTHAN	BIKANER	334001		C16010100-16010100-	Amount for unclaimed and u	18.00	01-SEP-2022
SHYAM	KUMAR	TANWAR	RAMA	KANT	TANWAR	NEAR CHOUTINA WELL BEHIND MI	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-19	Amount for unclaimed and u	4.00	01-SEP-2022
MANVENDRA	SINGHAL		NA			SINGHAL SADAN HANUMAN MAND	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-20	Amount for unclaimed and u	40.00	01-SEP-2022
AMIT	PHUTELA		NA			2-E-131 J.N. VYAS COLONY BIKANE	INDIA	RAJASTHAN	BIKANER	334003		C12044900-12044900-	Amount for unclaimed and u	80.00	01-SEP-2022
NATHU	SINGH	RATHORE	BACHAN	SINGH	RATHORE	2-E-219, 220 JAI NARAYAN VYAS CO	INDIA	RAJASTHAN	BIKANER	334003		IN306114-IN306114-20	Amount for unclaimed and u	98.80	01-SEP-2022
SUREKHA	ACHARYA		GAUTAM	ACHARYA		W/O GAUTAM ACHARYA 2 / 152 M	INDIA	RAJASTHAN	BIKANER	334004		IN301330-IN301330-19	Amount for unclaimed and u	20.00	01-SEP-2022
BRIJESH	KUMAR		NA			C/O SARUNDA POLYMERS BIKANER	INDIA	RAJASTHAN	BIKANER	334801		C12010900-12010900-	Amount for unclaimed and u	28.00	01-SEP-2022
MANJEET	SINGH	NIRWAN	NA			16- BB PADAMPUR (SGNR)	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-	Amount for unclaimed and u	120.00	01-SEP-2022
NOURANG	SINGH		BIRBAL	SINGH		176 MH SRIGANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301774-IN301774-15	Amount for unclaimed and u	20.00	01-SEP-2022
RANJU	DEVI		NA			SANI MOHLAY KE PASS WARD NO 1	INDIA	RAJASTHAN	HANUMANGARH	335501		C12033500-12033500-	Amount for unclaimed and u	20.00	01-SEP-2022
HARI	KRISHNA	NARTU	NA			101 RCC GREF COLONY SURATGAR	INDIA	RAJASTHAN	HANUMANGARH	335804		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
SANJAY	RANDER		DWARKA	PRASAD	RANDER	CHAR BHUJA CHOK MAKRANA DIS	INDIA	RAJASTHAN	MAKRANA	341505		IN301160-IN301160-30	Amount for unclaimed and u	20.00	01-SEP-2022
VIKAS	RAMCHANDRAKA		NATWAR	LAL	RAMCHANDRAKA	VINAYAK SHREE SHAH JI KI BAGHEE	INDIA	RAJASTHAN	MAKRANA	341508		IN300450-IN300450-11	Amount for unclaimed and u	200.00	01-SEP-2022
MAHESH	KUMAR	LAHOTI	JUGAL	KISHORE	LAHOTI	ABHISHEK LAHOTI-TEXTILE SIKAR R	INDIA	RAJASTHAN	MAKRANA	341508		IN301160-IN301160-30	Amount for unclaimed and u	120.00	01-SEP-2022
BABU	LAL	VYAS	NA			KRISHNA MANDI MERTA CITY DIST	INDIA	RAJASTHAN	MAKRANA	341510		C12033200-12033200-	Amount for unclaimed and u	2.40	01-SEP-2022
CHANDER	MOHAN	SINGHVI	NA			TELIYAN KI GALI MANAK CHOWK JO	INDIA	RAJASTHAN	JODHPUR	342001		C12033500-12033500-	Amount for unclaimed and u	0.80	01-SEP-2022
PRABHAT	KUMAR	SINGH	NA			TYPE V/4 UIT TELECOM COLONY JO	INDIA	RAJASTHAN	JODHPUR	342003		C12029900-12029900-	Amount for unclaimed and u	8.00	01-SEP-2022
PAVAN	GAUR		NA			77/23, BHAGYASHRI SADAN OM CO	INDIA	RAJASTHAN	JODHPUR	342005		C12012101-12012101-	Amount for unclaimed and u	40.00	01-SEP-2022
KANCHAN	SONI		NA			17 268 CHOPASNI HOUSING BOARD	INDIA	RAJASTHAN	JODHPUR	342008		C12033500-12033500-	Amount for unclaimed and u	16.00	01-SEP-2022
ABHAY	SINGH	CHOUHAN	NA			PAHAR GANG COLONY IInd LAL SAG	INDIA	RAJASTHAN	JODHPUR	342026		C12013700-12013700-	Amount for unclaimed and u	40.00	01-SEP-2022
SULTAN	SINGH	ARHA	NA			PLOT NO.64,TEMPD STAND, KASRA	INDIA	RAJASTHAN	JODHPUR	342027		C12013700-12013700-	Amount for unclaimed and u	40.00	01-SEP-2022
DEVI	SINGH		MEGH	SINGH		SARDAR PURA MARG NO 2 NEAR P	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and u	1200.00	01-SEP-2022
ASHARAM	SARAF		RAMJASJI			ASHARAM SARAF RAWALI GALI PO	INDIA	RAJASTHAN	BARMER	344022	P0002742		Amount for unclaimed and u	400.00	01-SEP-2022
SHANTI	LAL		NA			MANOHAR DYEING CO E-21 IND AR	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-	Amount for unclaimed and u	32.00	01-SEP-2022
MEERA	SADHWANI		NA			SINGHVI PARA JAISALMER RAJAST	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-	Amount for unclaimed and u	40.00	01-SEP-2022
NAWAL	KISHORE	DAIYA	NA			SARVODAY MARG GANDHI COLONY	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-	Amount for unclaimed and u	20.00	01-SEP-2022
ARUN	PAUL		MADANGOPAL	PAUL	K	M 12 HOUSING BOARD KALAWAD R	INDIA	GUJARAT	RAJKOT	360001	P0003007		Amount for unclaimed and u	400.00	01-SEP-2022
BACHUBHAI	R	KAKADIA	RAMJIBHAI	KAKADIA		'BHAV MILAN'', 1, GOVIND PARA, G	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and u	480.00	01-SEP-2022
CHANDULAL	TARSHIBHAI	PIPARIYA	NA			346-STOCK EXCHANGE SADAR BAZA	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-	Amount for unclaimed and u	2.00	01-SEP-2022
ASHVIN	BHAI	SEVARAMBHAIBH	NA			BHAGVATIPARA SHIVAJI CHOWK B/	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-	Amount for unclaimed and u	8.00	01-SEP-2022
ASHOKBHAI	DAYALJIBHAI	MANIAR	NA			PAREKH STREET,SONI BAZAR,NR.SIL	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-	Amount for unclaimed and u	20.00	01-SEP-2022
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA			302.OM COMPLEX,5.NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-	Amount for unclaimed and u	40.00	01-SEP-2022
HARSHAD	R	LASHKARY	RAMDASBHAI			OPP AMRAPALI CINEMA GATE RAIY	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and u	20.00	01-SEP-2022
MEERA	MADHUSUDAN	TRIVEDI	MADHUSUDAN	TRIVEDI		SANTOSH, PUNIT SOCIETY, KOTHAR	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and u	4.00	01-SEP-2022
BRAMBHOLIYA	JITENDRA	M	BRAMBHOLIYA	MADHAVJIBHAI		RAMDEVPIR NIVAS, 2-NILKANTH PA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and u	80.00	01-SEP-2022
HARSHABEN	JITENDRAKUMAR	PANDYA	NA			ROOM NO.1,HEMANJALI,MANHAR	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-	Amount for unclaimed and u	2.00	01-SEP-2022
ARVIND	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT	360003	P0003168		Amount for unclaimed and u	200.00	01-SEP-2022
MANSUKH	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT	360003	P0003169		Amount for unclaimed and u	200.00	01-SEP-2022
ILABEN	PATEL		ARVIND			C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT	360003	P0003170		Amount for unclaimed and u	200.00	01-SEP-2022
SHOBHNA	PATEL		MANSUKH			C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT	360003	P0003171		Amount for unclaimed and u	200.00	01-SEP-2022
GHANSHYAM	B	KHUNT	NA			NR MADHUVAN MANUFACTURE SH	INDIA	GUJARAT	RAJKOT	360003		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
KHODIDAS	SARVAIYA		NA			6, LAKHAGIRAJ UDHYOG NAGAR DO	INDIA	GUJARAT	RAJKOT	360003		C13019900-13019900-	Amount for unclaimed and u	20.00	01-SEP-2022
DAMYANTIBEN	P	JOSHI	NA			KANKESHWARI KRUPA, AKSHAR VA	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-10	Amount for unclaimed and u	80.00	01-SEP-2022
CHANDRAKANT	N	SUCHAK	NA			JALARAM KRUPA, 3, VAISHALINAGA	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-10	Amount for unclaimed and u	80.00	01-SEP-2022
RAMESHCHANDR	LADHABHAI	RAIYANI	NA			NEAR SATYA NARAYAN MANDIR JE	INDIA	GUJARAT	GONDAL	360311		C12018000-12018000-	Amount for unclaimed and u	100.00	01-SEP-2022
ASHA	VIVEK	UNADKAT	NA			NEAR SHYAM WADI STATION ROAD	INDIA	GUJARAT	GONDAL	360410		C12032100-12032100-	Amount for unclaimed and u	40.00	01-SEP-2022
MILAN	JAYANTILAL	SHAH	NA			21,ANKUR APPARTMENT STATION R	INDIA	GUJARAT	GONDAL	360410		C12032100-12032100-	Amount for unclaimed and u	40.00	01-SEP-2022
DINESH	C	MAVANI	NA			C/O GIRIRAJ EMPORIUM MAIN BAZ	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24	Amount for unclaimed and u	140.00	01-SEP-2022
ANIL	M	GHETIA	MANSUKHLAL			NEAR NAVAPARA, CHORAVALI SHE	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and u	0.80	01-SEP-2022
HITESHKUMAR	PARSOTTAMBHA	MAKADIA	NA			LATI PLOT,OPP:-MAYUR GINNING F	INDIA	GUJARAT	GONDAL	360490		C13019900-13019900-	Amount for unclaimed and u	10.00	01-SEP-2022
DEEPABEN	MASHRU		NAGINDAS	MASHRU		JALARAM SMRUTI ANANDABAVACH	INDIA	GUJARAT	JAMNAGAR	361001	P0003311		Amount for unclaimed and u	400.00	01-SEP-2022
KIRANKUMAR	NARMADASHANK	MEHTA	NARMADASHANKER	MEHTA		E/1 PRADARSHAN GROUND GOVT C	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-10	Amount for unclaimed and u	50.00	01-SEP-2022
DHANJI	PARSHOTAM	NAKUM	NA			PLOT NO 116 RANGMATI PARK 1 B/	INDIA	GUJARAT	JAMNAGAR	361001		C12034400-12034400-	Amount for unclaimed and u	40.00	01-SEP-2022
ARTIR	DESHPANDE		RAMDAS	DESHPANDE		AMARNATH PLOT MAIN ROAD BEH	INDIA	GUJARAT	JAMNAGAR	361002	P0003385		Amount for unclaimed and u	200.00	01-SEP-2022
ASHOK	K	KATARMAL	NA			ODHAVRAM APPARTMETN BLOCK N	INDIA	GUJARAT	JAMNAGAR	361002		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2022
RAJEN	DEVJIBHAI	SAVLA	NA			RAJEN HOUSE, 56 DIGVIJAY PLOT, J	INDIA	GUJARAT	JAMNAGAR	361005		C12019800-12019800-	Amount for unclaimed and u	40.00	01-SEP-2022
RAJESHBHAI	MAGANBHAI	SANGHANI	NA			DARED POST CHELA JAMNAGAR GU	INDIA	GUJARAT	JAMNAGAR	361012		C12033200-12033200-	Amount for unclaimed and u	22.00	01-SEP-2022
SHASHANK	KUMAR	JHA	NA			46 F2 EAST RESIDENCY RELIANCE G	INDIA	GUJARAT	JAMNAGAR	361140		C13041400-13041400-	Amount for unclaimed and u	10.00	01-SEP-2022
GOSWAMI	MAGANPURI	B	NA			SIKKA MAHJAN PARO BESIDE GAUS	INDIA	GUJARAT	JAMNAGAR	361140		IN300513-IN300513-20	Amount for unclaimed and u	40.00	01-SEP-2022
SEJAL	MANISH	PABARI	NA			JODHPUR GATE JAM KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-	Amount for unclaimed and u	200.00	01-SEP-2022
RASIKLAL	HARILAL	THANKI	H	P	THANKI	NR. BANK OF INDIA, JAM RAVAL, JA	INDIA	GUJARAT	KHAMBHALIA	361325		IN300974-IN300974-11	Amount for unclaimed and u	70.00	01-SEP-2022
AKSHAYAKUMAR	BEHERA		KARUNAKAR			DWARKADHISH HOSPITAL DWARK	INDIA	GUJARAT	KHAMBHALIA	361335		IN301039-IN301039-24	Amount for unclaimed and u	400.00	01-SEP-2022
DHAVAL	H	TRIVEDI	NA			CONTRACTOR AREA MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-	Amount for unclaimed and u	4.00	01-SEP-2022
PURVIBEN	K	PATEL	KIRANBHAI	H	PATEL	ASHIRWAD', 25, SHRIDHARNAGAR S	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and u	24.00	01-SEP-2022
CHHAGAN	RUDABHAI	JAVIA	RUDABHAI			203-SHRUSHTI RESIDENCY 12, VIKR	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and u	40.00	01-SEP-2022
JALPESH	M	TRAMBADIYA	NA			SHOP NO 103 JANAKPURI SHOPPIN	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-	Amount for unclaimed and u	360.00	01-SEP-2022
CHIRAG	B	RANPARIYA	NA			AT RANPUR TA-BHESAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362020		C12044700-12044700-	Amount for unclaimed and u	44.00	01-SEP-2022
VINODRAI	PREMJIBHAI	VANSJALIYA	NA			YAMUNA KUNJ PANCHNATH -PARK	INDIA	GUJARAT	JUNAGADH	362150		C12033200-12033200-	Amount for unclaimed and u	20.00	01-SEP-2022
MAHENDRAKUM	GOKALDAS	GANGDEV	NA			2/35. PRAKASH COMPLEX, VERAV	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-11	Amount for unclaimed and u	120.00	01-SEP-2022
ASHABEN	RAJNIKANT	RUPARELIYA	NA			NEW POST OFFICE ROAD JALARAM	INDIA	GUJARAT	VERAVAL	362265		C12038200-12038200-	Amount for unclaimed and u	40.00	01-SEP-2022
B	S	SSK	BBS	CHAKRAVARTHI		STATE BANK OF SAURASHTRA MAIN	INDIA	GUJARAT	VERAVAL	362540		IN300513-IN300513-13	Amount for unclaimed and u	6.00	01-SEP-2022
JAYESHKUMAR	PRABHUDAS	VITHLANI	PRABHUDAS			C/O JALARAM INVESTMENTS 3 SON	INDIA	GUJARAT	VERAVAL	362720		IN301039-IN301039-24	Amount for unclaimed and u	1.20	01-SEP-2022
JAYJITSINH	NATUBHA	RATHOD	NA			25,MAYURNAGAR-1, 80-FEET ROAD	INDIA	GUJARAT	SURENDRANAGAR	363002		C12010900-12010900-	Amount for unclaimed and u	10.00	01-SEP-2022
RAMESH	RASIKLAL	VORA	RASIKLAL			46, SANJIVANI SOCIETY, RATANPA	INDIA	GUJARAT	SURENDRANAGAR	363020		IN300974-IN300974-10	Amount for unclaimed and u	20.00	01-SEP-2022
JAYESH	BABULAL	DAGLI	NA			MAHAKALI KRUPA SOCIETY, WADH	INDIA	GUJARAT	SURENDRANAGAR	363030		IN300974-IN300974-10	Amount for unclaimed and u	20.00	01-SEP-2022
JAYESHKUMAR	I	PARMAR	NA			SHIYANI POLE AT WADHWAN SURE	INDIA	GUJARAT	SURENDRANAGAR	363030		C12033200-12033200-	Amount for unclaimed and u	40.00	01-SEP-2022
YATENDRA	NATH		NARENDRA	KUMAR	SINGH	16 VRUNDAVAN PARK AT DHRANG/	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300513-IN300513-12	Amount for unclaimed and u	70.00	01-SEP-2022
DILIPKUMAR	MANILAL	PAREKH	NA			8, SHAKTI PLOT, MORBI GUJARAT	INDIA	GUJARAT	MORBI	363641		C12011300-12011300-	Amount for unclaimed and u	20.00	01-SEP-2022
KARSANBHAI	GANGARAMBHAI	PATEL	NA			GUJARAT HOUSING BOARD BLOCK	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-	Amount for unclaimed and u	4.00	01-SEP-2022
SHAILESH	R	PATEL	RAGHAVJIBHAI	PATEL		7, VIJAY COLONY NEW AURODRAM	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	40.00	01-SEP-2022
DHARMENDRA	BHARATSINH	ZALA	NA			CHIEF AUDITOR S OFFICE MUNI. CO	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	10.00	01-SEP-2022

HINABA	B	JADEJA	B	B	JADEJA	C/O.BAJRANGDASBAPA MED AND C	INDIA	GUJARAT	BHAVNAGAR	364001		IN302201-IN302201-10	Amount for unclaimed and u	292.80	01-SEP-2022
JYOTSNABEN	BHAVINBHAI	PATEL	NA			PLOT NO 1162 B 2 SANITORIAM RO	INDIA	GUJARAT	BHAVNAGAR	364001		C12010600-12010600-(	Amount for unclaimed and u	40.00	01-SEP-2022
DEEPAK	MOHANBHAI	JADAV	NA			PLOT NO 27/A SANTY NAGAR SOCIT	INDIA	GUJARAT	BHAVNAGAR	364001		C12010900-12010900-(	Amount for unclaimed and u	0.40	01-SEP-2022
GEETABEN	HITENDRAKUMA	RATHOD	NA			C/19 SOLT COLONY B/H VADODARI	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-(	Amount for unclaimed and u	1.20	01-SEP-2022
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	20.00	01-SEP-2022
GOHIL	GHANSHYAMSIN	M	MAHAVIRSINH	GOHIL		PT NO 2384/B PANCHVATI CHOK SU	INDIA	GUJARAT	BHAVNAGAR	364001		IN301276-IN301276-30	Amount for unclaimed and u	40.00	01-SEP-2022
TEJAS	VINODRAI	SHAH	VINODRAI	KESHAVLAL	SHAH	PLOT NO. 2219- A/1 FULWADI CHO	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and u	13.20	01-SEP-2022
CHAWLA	PRITIBEN		RAKESHBHAI	R	CHAWLA	706/2, ADERSH CO. OP. SOCIETY VI	INDIA	GUJARAT	BHAVNAGAR	364003		IN301991-IN301991-10	Amount for unclaimed and u	20.00	01-SEP-2022
RAMESHBHAI	NATHUBHAI	PATEL	NA			ROYAL MEDICAL STORES NR. OLD B	INDIA	GUJARAT	BHAVNAGAR	364140		C13011903-13011903-(	Amount for unclaimed and u	20.00	01-SEP-2022
HARESH	KANTILAL	MASHRU	KANTILAL	KESHAVJI	MASHRU	C/O. K. K. MASHRU, VEGETABLE MA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and u	46.80	01-SEP-2022
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD	364710		C12011200-12011200-(	Amount for unclaimed and u	12.00	01-SEP-2022
NILESH	PANDYA		JAYANTILAL	PANDYA		HARGOVIND JASRAJ STREET, JAWA	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10	Amount for unclaimed and u	120.00	01-SEP-2022
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	20.00	01-SEP-2022
RANJEET	SINGH		NA			SGT RANJEET SINGH NO 2201 SQN	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-18	Amount for unclaimed and u	28.00	01-SEP-2022
HITESH	PANDYA		DHANVANTRAY	PANDYA		S D B 75 WARD 2A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and u	12.00	01-SEP-2022
KULSUMBIBI	NOORBHAI	QURESHI	NA			KHAMASA KHATKIWAD MARFATIYA	INDIA	GUJARAT	AHMEDABAD	380001	P0003718		Amount for unclaimed and u	400.00	01-SEP-2022
SEJALBEN	RITESHBHAI	SHAH	NA			E/2, VAIBHAV APPT, PART-1, OPP: -	INDIA	GUJARAT	AHMEDABAD	380004		C12010900-12010900-(	Amount for unclaimed and u	31.20	01-SEP-2022
JYTOSNABEN	VINODCHANDRA	SHAH	VINOD	CHANDR	SHAH	B/S DRAJASTHAN FLAT KABIR CHOV	INDIA	GUJARAT	AHMEDABAD	380005	P0004429		Amount for unclaimed and u	400.00	01-SEP-2022
SARLA	M	TRIVEDI	MANHARLAL	TRIVEDI		G-5 BIJAL APARTMENTS PANCHWA	INDIA	GUJARAT	AHMEDABAD	380006	P0028853		Amount for unclaimed and u	400.00	01-SEP-2022
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APARTMENT NEAR C N	INDIA	GUJARAT	AHMEDABAD	380006	P0030415		Amount for unclaimed and u	400.00	01-SEP-2022
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APTS NEAR C N AHME	INDIA	GUJARAT	AHMEDABAD	380006	P0030623		Amount for unclaimed and u	400.00	01-SEP-2022
HAMILTON	CORNELIUS	GOHIL	NA			13/291 SLUM QUARTERS KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008		C12029900-12029900-(	Amount for unclaimed and u	40.00	01-SEP-2022
KETAN	J	THAKKAR	NA			45 JAY AMBIKA SOC OPP BHADVAT	INDIA	GUJARAT	AHMEDABAD	380008		C12044700-12044700-(	Amount for unclaimed and u	5.60	01-SEP-2022
KAILASH	GANGASAHAY	GUPTA	GANGASAHAY	GUPTA		30 SHRI SOMNATH NAGAR SOC NA	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-11	Amount for unclaimed and u	16.00	01-SEP-2022
KAIVALYA	SURENDRAKUMA	SHAH	NA			C- 403, GHANSHYAM PARK B/H SAR	INDIA	GUJARAT	AHMEDABAD	380013		C12028900-12028900-(	Amount for unclaimed and u	20.00	01-SEP-2022
PRAKASH	MOHANLAL	SHAH	NA			14/10 TULSHISHYAM APT BHIMJIPU	INDIA	GUJARAT	AHMEDABAD	380013		C12033200-12033200-(	Amount for unclaimed and u	39.60	01-SEP-2022
HETAL	DHAVAL	SHAH	DHAVAL	P	SHAH	C/9, CHANDRAGUPT APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380015		IN303052-IN303052-10	Amount for unclaimed and u	20.00	01-SEP-2022
SATHYA	MURTHY	MEDURE	NAGABHUSHANAM	MEDURE		C/24 VISHAL RESIDENCY NR ANAND	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-12	Amount for unclaimed and u	2.00	01-SEP-2022
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and u	8.00	01-SEP-2022
JITENDRABHAI	D	DHANANI	NA			BAJRANG NAGAR MOCHI GORS PLO	INDIA	GUJARAT	AHMEDABAD	380050		C13019900-13019900-(	Amount for unclaimed and u	10.00	01-SEP-2022
PRAJAPATI	PARESH	VITTHALBHAI	PRAJAPATI	VITTHALBHAI	C	NO D/405, SHRINAND NAGAR 2 VE	INDIA	GUJARAT	AHMEDABAD	380051		IN301696-IN301696-10	Amount for unclaimed and u	20.00	01-SEP-2022
MOHAMMAD	SHOEB	MOHAMMADUS	NA			29, KETKI SOCIETY, NR SONAL CINE	INDIA	GUJARAT	AHMEDABAD	380055		C12054300-12054300-(	Amount for unclaimed and u	80.00	01-SEP-2022
VIJAYKUMAR	BUTARAM	SHARMA	NA			302-MANORATH APPARTEMENT, B	INDIA	GUJARAT	AHMEDABAD	380058		C12019800-12019800-(	Amount for unclaimed and u	40.00	01-SEP-2022
SUNIL	BALKRISHNA	SHARMA	NA			C/O,ADANI EXPORT LTD SHIKHAR 8	INDIA	GUJARAT	AHMEDABAD	380009		C12026800-12026800-(	Amount for unclaimed and u	0.80	01-SEP-2022
KESHAVLAL	MADHAVLAL	PATEL	MADHAVLAL	PATEL		15-16 MANMANDIR SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380061		IN302332-IN302332-10	Amount for unclaimed and u	8.00	01-SEP-2022
DAHYABHAI	JOITARAM	BAROT	JOTTARAM	HEMRAGDAS		BAROT VASH A S P DETROJ T VIRAM	INDIA	GUJARAT	GANDHI NAGAR	382120	P0005071		Amount for unclaimed and u	400.00	01-SEP-2022
CHATURBHAI	M	PRAJAPATI	NA			43-A, VALLABHKUNJ SOCIETY, OPP.	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301233-IN301233-10	Amount for unclaimed and u	400.00	01-SEP-2022
PARMAR	ALPESHKUMAR	BALDEVBHAI	NA			13 MANAV MANDIR SOCIETY KALO	INDIA	GUJARAT	GANDHI NAGAR	382721		C12036000-12036000-(	Amount for unclaimed and u	60.00	01-SEP-2022
SIVA	PRASAD	KALARI	RAMA	DAS		DOOR NO.50-52-9/4 (5) NORTH EX	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	P0032891		Amount for unclaimed and u	400.00	01-SEP-2022
G	SURYA	KAMALA	SUBBA	RAO		W/O G SUBBA RAO PULLETIKURRU	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	P0019934		Amount for unclaimed and u	1200.00	01-SEP-2022
DASARI	NAGA	VENKATASATYAN	VENKATESWARA	RAO		C/O.NAVARATNA JEWELLERS GOLD	INDIA	ANDHRA PRADESH	ELURU	534260	P0025623		Amount for unclaimed and u	200.00	01-SEP-2022
M	N	LAKSHMINARAYA	M	N	NARAPPASHETTY	SAI PRASANTHI NO.615,BEML LAYO	INDIA	KARNATAKA	BANGALORE	560066	P0024285		Amount for unclaimed and u	800.00	01-SEP-2022
K	M	MANJUNATH	K	S	MAHABALASHETTY	MOTAGI HOUSE VEERAMMA COMP	INDIA	KARNATAKA	MANGALORE	575003	P0017759		Amount for unclaimed and u	200.00	01-SEP-2022
B	NAGABHUSHANA		K	BASANNA		CAR STREET,OLD TOWN CHALLAKER	INDIA	KARNATAKA	CHITRADURGA	577522	P0032510		Amount for unclaimed and u	200.00	01-SEP-2022
K	M	DOSHI	MOOLCHAND			113/2 AMMAN KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600079	P0013932		Amount for unclaimed and u	400.00	01-SEP-2022
RASHMIN	PERLA		P	H	RAO	FLAT NO.10,NEELAMBARI APARTM	INDIA	TAMIL NADU	CHENNAI	600090	P0025685		Amount for unclaimed and u	200.00	01-SEP-2022
K	RAMAN		K	KUNJAN	RAJA	12/555 (2) AMRITHA KOPPAM PALA	INDIA	KERALA	PALGHAT	678001	P0025905		Amount for unclaimed and u	400.00	01-SEP-2022
P	LALITHAMBIKA		NA			LALITHA BHAVAN MARAN CODE T (	INDIA	KERALA	TRIVANDRUM	695013	P0018565		Amount for unclaimed and u	200.00	01-SEP-2022
NAWL	KISHOR	AGARWAL	LATE	GHASI	RAMAGARWAL	SPECIAL STEEL SUPPLY CENTRE 219	INDIA	WEST BENGAL	KOLKATA	700001	P0014200		Amount for unclaimed and u	400.00	01-SEP-2022
SUNIL	KUMAR	SARAOGI	NA			PAWAN INDUSTRIES HARIBARGAON	INDIA	ASSAM	NOWGONG	782002	P0011269		Amount for unclaimed and u	400.00	01-SEP-2022
BRIJ	BHUSHAN	CHANDHITAISHI	LAKSHMI	CHAND	HITAISHI	C O ANAND MACHINARY STORES M	INDIA	BIHAR	BIHARSHARIF	803101	P0011450		Amount for unclaimed and u	200.00	01-SEP-2022
UJJAWAL	NARAYAN		RAM	PRAYESH	SINGH	RAM PRAVESH SINGH AT KHARARA	INDIA	BIHAR	BIHARSHARIF	803110	P0014615		Amount for unclaimed and u	200.00	01-SEP-2022
SHYAMAL	KARMAKAR		LATE	H	PKARMAKAR	5 ADYA NATH SAHA ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700048	P0014383		Amount for unclaimed and u	1408.00	01-SEP-2022
B	N	LAKSHMINARAYA	NA			19/7/102/B VADAVA COLONY R. C.	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400-(	Amount for unclaimed and u	346.80	01-SEP-2022
RAMJI	LAL	CHOUDHARY	S	L	CHOUDHARY	AMBIKA KUNJ BUILDINGS 194D,MA	INDIA	WEST BENGAL	KOLKATA	700054	P0038520		Amount for unclaimed and u	4.80	01-SEP-2022
MADHU	NEWATIA		G	PODDER		8 NAYA PATTI ROAD PLAZA TOWER	INDIA	WEST BENGAL	KOLKATA	700055		IN300476-IN300476-43	Amount for unclaimed and u	80.00	01-SEP-2022
ATANU	BERA		RAM	CHANDRA	BERA	3/36A RIFLE RANGE ROAD BELGHO	INDIA	WEST BENGAL	KOLKATA	700056		IN300214-IN300214-12	Amount for unclaimed and u	470.00	01-SEP-2022
SUBRATA	RAY		NA			C/O SADHANA SAHA AB/8 DESHBA	INDIA	WEST BENGAL	KOLKATA	700059	P0010856		Amount for unclaimed and u	400.00	01-SEP-2022
BIKASH	SINGHA	ROY	BIMAN	SINGHA	ROY	JG 2/3, ASWINI NAGAR BAGUIATI K	INDIA	WEST BENGAL	KOLKATA	700059		IN300327-IN300327-10	Amount for unclaimed and u	10.00	01-SEP-2022
DULAL	CHANDRA	GHOSH	NA			HATIARA, 30C-BUS STAND 24 PGS (	INDIA	WEST BENGAL	KOLKATA	700059		C12046300-12046300-(	Amount for unclaimed and u	6.00	01-SEP-2022
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	8.00	01-SEP-2022
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	20.00	01-SEP-2022
RABINDRA	NATH	SAJJAN	MOTI	LAL	SAJJAN	A K ENTERPRISE 6 COLOOTOLA STR	INDIA	WEST BENGAL	KOLKATA	700073	P0010900		Amount for unclaimed and u	400.00	01-SEP-2022
SUNIT	PODDAR		SRI	NATHMULL	PODDAR	8 J, GREEN PARK P O GARIA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700084	P0022587		Amount for unclaimed and u	400.00	01-SEP-2022
JAYANTI	MUKHERJEE		ATCHYUTANANDA	DUTTA		P 25 TAGORE GARDEN BRAHMAPU	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-14	Amount for unclaimed and u	10.00	01-SEP-2022
PAPIYA	SAHA		BISWANATH	SAHA		63/3 B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PNCL0040513		Amount for unclaimed and u	14.00	01-SEP-2022
SUBHAGATA	BHOWMIK		NARAYAN	CHANDRA	HALDER	C/O NARAYAN CHANDRA HALDER S	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN301774-IN301774-15	Amount for unclaimed and u	80.00	01-SEP-2022
SAMIR	KUMAR	BISWAS	NA			38/1 B. C. CHATTERJEE ROAD P.O.-T	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123		C12038400-12038400-(	Amount for unclaimed and u	10.00	01-SEP-2022
AZIZUR	RAHAMAN	MOLLA	JAHABAKS			Vill Raipur Po Chatta N Kalikapur Di	INDIA	WEST BENGAL	PARGANAS KOLKATA	700141		IN301774-IN301774-10	Amount for unclaimed and u	360.80	01-SEP-2022
ESHA	PRASAD		OMKAR	PRASAD		2E MIG 1 SHRACHI GREENWOOD SO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN303028-IN303028-60	Amount for unclaimed and u	560.00	01-SEP-2022
ASIM	KUMAR	MONDAL	SHIBA	PROSAD	MONDAL	19/2 BISWESWAR BANERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711101	P0010931		Amount for unclaimed and u	1000.00	01-SEP-2022
KARTICK	CHANDRA	DAS	NA			4/2 G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN301250-IN301250-10	Amount for unclaimed and u	70.00	01-SEP-2022
RUDRA	PRATAP	SINGH	NA			17, BON BEHARI BOSE ROAD HOWR	INDIA	WEST BENGAL	HOWRAH	711101		C12044400-12044400-(	Amount for unclaimed and u	140.00	01-SEP-2022
UJJAL	KUMAR	GHOSH	NA			SOUTH BAKSARA SOUTH MUSALMA	INDIA	WEST BENGAL	HOWRAH	711109		C12023500-12023500-(	Amount for unclaimed and u	10.00	01-SEP-2022
ARJUN	SINGH		LATE	LATU	SINGH	18/2 NEW TOWN AVENUE DURGAP	INDIA	WEST BENGAL	HOWRAH	711205		IN302105-IN302105-10	Amount for unclaimed and u	40.00	01-SEP-2022
AMIYA	MAJHI		SITAL	MAJHI		HIJLAK DAKSHIN BAGNAN ULUBERI	INDIA	WEST BENGAL	HOWRAH	711303		IN302898-IN302898-10	Amount for unclaimed and u	23.60	01-SEP-2022
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and u	8.00	01-SEP-2022
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-10	Amount for unclaimed and u	1000.00	01-SEP-2022
CHHANDA	BISWAS		NA			MATIBAGAN CHINSURAH CHINSU	INDIA	WEST BENGAL	CHINSURA	712101		IN300484-IN300484-18	Amount for unclaimed and u	220.00	01-SEP-2022
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPORE HO	INDIA	WEST BENGAL	CHINSURA	712203		IN300513-IN300513-13	Amount for unclaimed and u	80.00	01-SEP-2022
NILA	BANERJEE		BIROJA	CHARAN	MUKHERJEE	213/1, Makal Tala Lane, Po-Bhadra	INDIA	WEST BENGAL	CHINSURA	712232		IN302236-IN302236-11	Amount for unclaimed and u	80.00	01-SEP-2022
CHIRANJIB	BHATTACHARYYA		NA			16 SHANTINAGAR LANE DWARKA N	INDIA	WEST BENGAL	CHINSURA	712232		C12038400-12038400-(	Amount for unclaimed and u	120.00	01-SEP-2022

AJOY	KUMAR	SAHA	NA			121 DEBAI PUKUR ROAD HINDMOT	INDIA	WEST BENGAL	CHINSURA	712233		C12044700-12044700-	Amount for unclaimed and u	8.00	01-SEP-2022
SEKH	ABDUL	GANI	LATE	SK	TAJERALI	MOLLABER MADHYAPARA P.S. DAN	INDIA	WEST BENGAL	CHINSURA	712250		IN302951-IN302951-20	Amount for unclaimed and u	40.00	01-SEP-2022
DINABANDHU	KUMAR		DEBENDRA	NATH	KUMAR	DHARMATALA KHANAPUR MAUJA	INDIA	WEST BENGAL	CHINSURA	712308		IN303237-IN303237-10	Amount for unclaimed and u	6.00	01-SEP-2022
TAPAN	KUMAR	MAITY	NA			VILL AND PO MAROKHANA PS KHA	INDIA	WEST BENGAL	CHINSURA	712417		IN300214-IN300214-14	Amount for unclaimed and u	4.00	01-SEP-2022
TUSHAR	ROY		NA			BEHIND ELECTRIC OFFICE INDIRA P	INDIA	WEST BENGAL	CHINSURA	712601		C12010926-12010926-	Amount for unclaimed and u	8.00	01-SEP-2022
BANI	MUKHERJEE		BUDDHADEB	MUKHERJEE		130,TOWN HALL PARA, P.O.-BURDV	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-10	Amount for unclaimed and u	20.00	01-SEP-2022
NASIM	ALAM	KHAN	NA			LASKARDIGHI ROAD BURDWAN W	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-	Amount for unclaimed and u	160.00	01-SEP-2022
SRISHTI	DHAR	MAJILYA	LATE	BRINDABON	MAJILYA	VILL AND P.O- KURMUN DIST- BUR	INDIA	WEST BENGAL	BURDWAN	713102		IN300327-IN300327-10	Amount for unclaimed and u	120.00	01-SEP-2022
PRATAP	KUMAR	PANJA	NA			PO- NUTANGANJ BURDWAN WEST	INDIA	WEST BENGAL	BURDWAN	713102		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
UJJWAL	SAHA		NA			BHATCHALA COLONY P.O. SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103		IN303001-IN303001-10	Amount for unclaimed and u	800.00	01-SEP-2022
SISIR	KUMAR	CHATTERJEE	LATE	BROJENDRA	NATHCHATTERJEE	SATABDIBAG, 2ND LANE, POLICE LI	INDIA	WEST BENGAL	BURDWAN	713103		IN302105-IN302105-10	Amount for unclaimed and u	4.00	01-SEP-2022
SUBHADIP	ROY		NA			B G NANDEY ROAD SHYAMBAZAR	INDIA	WEST BENGAL	BURDWAN	713104		C12026501-12026501-	Amount for unclaimed and u	480.00	01-SEP-2022
GOUTAM	KUMAR	DEY	NA			PAGEYA MAHAL NUTANGANJ BESI	INDIA	WEST BENGAL	BURDWAN	713104		C12035000-12035000-	Amount for unclaimed and u	20.00	01-SEP-2022
ASHIS	KUMAR	CHOWDHURY	MANORANJON	CHWODHURY		INDRAPRASTHA BABURBAG PO BU	INDIA	WEST BENGAL	BURDWAN	713104		IN300360-IN300360-22	Amount for unclaimed and u	18.00	01-SEP-2022
ALOK	KUMAR	RAY	HARIHAR	RAY		VILL + PO - UKHRID PS - KHANDAGH	INDIA	WEST BENGAL	BURDWAN	713142		IN300263-IN300263-10	Amount for unclaimed and u	16.00	01-SEP-2022
ACHYUTANANDA	GHOSH		KRITIBAS	GHOSH		VILL NIMO MALPARI PO MEMARI	INDIA	WEST BENGAL	BURDWAN	713146		IN301774-IN301774-14	Amount for unclaimed and u	10.00	01-SEP-2022
PRASANTA	MUKHERJEE		LATE	BASUDEV	MUKHERJEE	1/47, RABINDRAPALLY `C' BLOCK P	INDIA	WEST BENGAL	BURDWAN	713201		IN300263-IN300263-10	Amount for unclaimed and u	120.00	01-SEP-2022
KAJAL	SAMANTA		NA			CN-3 DPL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713202		C12038400-12038400-	Amount for unclaimed and u	80.00	01-SEP-2022
ARAVINDA	KARMAKAR		SRI	CHAKRAPANI	KARMAKAR	4B/9, RISHI ARABINDA NAGAR, P.C	INDIA	WEST BENGAL	BURDWAN	713203		IN302017-IN302017-10	Amount for unclaimed and u	10.00	01-SEP-2022
SHYAMAL	BANERJEE		NA			7/8 , CENTRAL AVENUE DURGAPU	INDIA	WEST BENGAL	BURDWAN	713204		IN300773-IN300773-10	Amount for unclaimed and u	399.60	01-SEP-2022
TANUKA	NANDI		MRINAL	NANDI		34, TAGOR AVENUE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		IN302201-IN302201-11	Amount for unclaimed and u	40.00	01-SEP-2022
PARESH	CHANDRA	SUR	NA			E II /25 P.C. ROAD POST- DURGAPU	INDIA	WEST BENGAL	BURDWAN	713205		IN300263-IN300263-10	Amount for unclaimed and u	86.40	01-SEP-2022
RAJIB	MUKHERJEE		NA			CD - 54 / 3 MAMC TOWNSHIP DUR	INDIA	WEST BENGAL	BURDWAN	713210		C12013300-12013300-	Amount for unclaimed and u	20.00	01-SEP-2022
NARANARAYAN	BASU		NA			CD- 69/3 V.K. NAGAR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210		C12038400-12038400-	Amount for unclaimed and u	40.00	01-SEP-2022
MANIKANCHAN	BHATTACHARJEE		LATE	HIRALAL	BHATTACHARJEE	P-135, SAGARBHANGA COLONY DU	INDIA	WEST BENGAL	BURDWAN	713211		IN300773-IN300773-10	Amount for unclaimed and u	86.40	01-SEP-2022
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO		L AND T LTD.,W.B.C.WORKS A-1/11	INDIA	WEST BENGAL	BURDWAN	713212		IN302105-IN302105-10	Amount for unclaimed and u	20.00	01-SEP-2022
CHANDRA	SEKHARA	RAOVANDANAPU	RAMA	RAO	V	32B, SANTOSH NAGAR OPP INDO E	INDIA	TELANGANA	HYDERABAD	500059	P0035910		Amount for unclaimed and u	24.00	01-SEP-2022
POLKAMPALLY	KONDAL	RAO	LATE	P	RAMARAO	H NO 79 / 2 RT SAIDABAD COLONY	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-21	Amount for unclaimed and u	200.00	01-SEP-2022
FARZANA	M	SHAIKH	MUSTAFA	SHAIKH		16-2-759, GADDIANNARAM DILSUK	INDIA	TELANGANA	HYDERABAD	500060	P0035828		Amount for unclaimed and u	20.00	01-SEP-2022
SRINIVAS	T		LATE	T	LAXMINARASAIAH	H.NO.4-48/1, FLAT NO.G1 VIJAY NI	INDIA	TELANGANA	HYDERABAD	500060	P0039938		Amount for unclaimed and u	400.00	01-SEP-2022
NAGAMALLESWA	RAO	MUNIPALLE	SIVAIAH			C/O K RAGHU PLOT NO.302 MODER	INDIA	TELANGANA	HYDERABAD	500060		IN302863-IN302863-10	Amount for unclaimed and u	953.20	01-SEP-2022
DINESH	REDDY	M	VENKATRAM	REDDY		H NO-3-109 HANUMAN NAGAR DIL	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-14	Amount for unclaimed and u	1200.00	01-SEP-2022
GUVVALA	VENUGOPAL	REDDY	NA			P NO 35 HASTINAPURAM EAST N SA	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-17	Amount for unclaimed and u	40.00	01-SEP-2022
C	H	NARASAIAH	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	704.00	01-SEP-2022
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	8.00	01-SEP-2022
MOHD	ABDUL	BASHEERKHAN	LATE	M	AMAJEEDKHAN	SHAH ALI BUNDA H NO 20-5-231 H	INDIA	TELANGANA	HYDERABAD	500065	P0029528		Amount for unclaimed and u	4.00	01-SEP-2022
MOHD	ABDUL	NASERKHAN	LATE	M	AMAJEEDKAH	SHAH ALI BUNDA H NO 20-5-231 H	INDIA	TELANGANA	HYDERABAD	500065	P0029529		Amount for unclaimed and u	4.00	01-SEP-2022
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771,	INDIA	TELANGANA	HYDERABAD	500065	P0040349		Amount for unclaimed and u	2.00	01-SEP-2022
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040350		Amount for unclaimed and u	2.00	01-SEP-2022
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD	500065	P0040351		Amount for unclaimed and u	2.00	01-SEP-2022
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040352		Amount for unclaimed and u	2.00	01-SEP-2022
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040353		Amount for unclaimed and u	2.00	01-SEP-2022
PREETI	KASAT		MOTILAL	KASAT		C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD	500065	P0040354		Amount for unclaimed and u	2.00	01-SEP-2022
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040355		Amount for unclaimed and u	2.00	01-SEP-2022
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040356		Amount for unclaimed and u	2.00	01-SEP-2022
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771,	INDIA	TELANGANA	HYDERABAD	500065	P0040357		Amount for unclaimed and u	2.00	01-SEP-2022
PREETI	KASAT		CHANDULAL			C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD	500065	P0040358		Amount for unclaimed and u	2.00	01-SEP-2022
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040360		Amount for unclaimed and u	2.00	01-SEP-2022
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040361		Amount for unclaimed and u	2.00	01-SEP-2022
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA-CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040362		Amount for unclaimed and u	2.00	01-SEP-2022
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040363		Amount for unclaimed and u	2.00	01-SEP-2022
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040364		Amount for unclaimed and u	2.00	01-SEP-2022
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040365		Amount for unclaimed and u	2.00	01-SEP-2022
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA -CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040366		Amount for unclaimed and u	2.00	01-SEP-2022
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040367		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040369		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040370		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040371		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040372		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040373		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040374		Amount for unclaimed and u	2.00	01-SEP-2022
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040375		Amount for unclaimed and u	2.00	01-SEP-2022
REKHA	SARDA		INRATLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040378		Amount for unclaimed and u	2.00	01-SEP-2022
REKHA	SARDA		IMRATLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040379		Amount for unclaimed and u	2.00	01-SEP-2022
USHA	SARDA		RAMESH	KUMAR	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040380		Amount for unclaimed and u	2.00	01-SEP-2022
G	NIRMALA	DEVI	NA			H NO 11/9/7/1/104 LAXMI NAGAR	INDIA	TELANGANA	HYDERABAD	500065		C12044700-12044700-	Amount for unclaimed and u	166.00	01-SEP-2022
REKHA	SARDA		AMRITHAR			23.6.439 GOWLIPURA HYD	INDIA	TELANGANA	HYDERABAD	500065	PNCL0040492		Amount for unclaimed and u	4.00	01-SEP-2022
KALIDINDI	LAKSHMI		SATYANARAYANA	RAJU	K	54/1 MIG FLATS, KPHB COLONY, HY	INDIA	TELANGANA	HYDERABAD	500072	P0000258		Amount for unclaimed and u	400.00	01-SEP-2022
KOLLI	RAMESH	BABU	K	SUBBA	RAO	FLAT 104 SUDHA TOWERS BHAGYA	INDIA	TELANGANA	HYDERABAD	500072	P0026256		Amount for unclaimed and u	200.00	01-SEP-2022
VELICHETI	VENKATESWARA	RAO	SATYANARAYANA	RAO		PLOT NO. 1 AND 16 II FLOOR,H.NO.	INDIA	TELANGANA	HYDERABAD	500072	P0026469		Amount for unclaimed and u	904.00	01-SEP-2022
ANURADHA	AMBATI		A	BASAVESWARA	RAO	H.NO.2-23-676/C PLOT.NO.60, EAS	INDIA	TELANGANA	HYDERABAD	500072	P0027703		Amount for unclaimed and u	200.00	01-SEP-2022
NAVIN	KUMAR	SINGHAL	LATE	R	KSINGHAL	PLOT NO 60 VASANTH NAGAR PO K	INDIA	TELANGANA	HYDERABAD	500072	P0028066		Amount for unclaimed and u	400.00	01-SEP-2022
P	MALLIKHARJUNA	RAO	VENKATESWARA	RAO		FLAT NO.32.SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD	500072	P0029190		Amount for unclaimed and u	2.00	01-SEP-2022
P	PURNA	VENKATESWARA	NA			FLAT NO.32,SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD	500072	P0029192		Amount for unclaimed and u	4.00	01-SEP-2022
KONISI	SANKARA	RAO	K	CHINNA	RAOLATE	4TH WARD KOTA STREET SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and u	80.00	01-SEP-2022
CHILUKURI	RAMANJANEYULU		CH	LAKSHMANA	SWAMY	SYMALAMBA GUDI STREET SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and u	13.20	01-SEP-2022
PUSARLA	SAI	SHREE	GANTA	TATAJI		NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
MONANGI	RAMESH		KANNA	RAJU		SAMBARA (POST) MAKKUVA MAND	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535593		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-SEP-2022
AKHUMUKHI	SADASIVA	SAMBAMURTHYR	CHINA	SAMBA	MURTHYRAJU	C/O NCCL, 301, BATAVIA CHAMBER	INDIA	KARNATAKA	BANGALORE	560001	P0000212		Amount for unclaimed and u	10.00	01-SEP-2022
SUDARSANAM	RANGASWAMY		RANGASWAMY			C/O NAGARJUNA CONSTRUCTION C	INDIA	KARNATAKA	BANGALORE	560001	P0000689		Amount for unclaimed and u	200.00	01-SEP-2022
S	ARUNA	DEVI	S	DAYANAND		NO.152,RACE COURSE ROAD MADH	INDIA	KARNATAKA	BANGALORE	560001	P0026097		Amount for unclaimed and u	200.00	01-SEP-2022
M	S	RAJU	RAMA	RAJU		C/O NCCL 303 BATAVIA CHAMBERS	INDIA	KARNATAKA	BANGALORE	560001	P0026305		Amount for unclaimed and u	104.00	01-SEP-2022

SUMITHA	CHAWLA		SURESH	CHAWDA		UNITECH CHEMICALS PVT 4 A S V N	INDIA	KARNATAKA	BANGALORE	560002	P0008566		Amount for unclaimed and u	400.00	01-SEP-2022
B	N	VINODA	BN	NAGARAJ		NO 49 APPAJI RAO LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	P0013606		Amount for unclaimed and u	904.00	01-SEP-2022
P	NAGARAJA		TA	PADMA	NABHAIAH	85 C/O TAP & CO C T STREET BANG	INDIA	KARNATAKA	BANGALORE	560002	P0015642		Amount for unclaimed and u	200.00	01-SEP-2022
HEMAVATHI			P	NAGARAJA		85 C/O TAP & CO C T STREET BANG	INDIA	KARNATAKA	BANGALORE	560002	P0015643		Amount for unclaimed and u	433.20	01-SEP-2022
H	V	RAVIKUMAR	H	T	VISWANATH	H NO 32 SANJEEVA NAIK LANE AVE	INDIA	KARNATAKA	BANGALORE	560002	P0017573		Amount for unclaimed and u	400.00	01-SEP-2022
K	A	MANOHAR	K	N	ASETTY	SUPREME INVESTMENTS [REGD] 32	INDIA	KARNATAKA	BANGALORE	560002	P0028451		Amount for unclaimed and u	2.00	01-SEP-2022
K	M	SASIKALA	K	A	MANOHAR	32/4 IST FLOOR R R MARKET KEMP	INDIA	KARNATAKA	BANGALORE	560002	P0028457		Amount for unclaimed and u	2.00	01-SEP-2022
H	RAJARAM	RAO	NA			C/O CEAT LTD NO 19 JALMINE BUI	INDIA	KARNATAKA	BANGALORE	560002		IN300011-IN300011-1(	Amount for unclaimed and u	3.60	01-SEP-2022
VANITA	V	KULKARNI	NA			F -4 SAGAR APARTMENTS CHARLE	INDIA	KARNATAKA	BANGALORE	560005		IN302148-IN302148-1(	Amount for unclaimed and u	40.00	01-SEP-2022
HARISH	N		N	R	NARAYAN	NO 5 1ST CROSS UPPARAHALLI VEN	INDIA	KARNATAKA	BANGALORE	560006		IN300214-IN300214-1(	Amount for unclaimed and u	1.60	01-SEP-2022
MAHESH	U		NA			200 GARADIMANE MAIN ROAD BES	INDIA	KARNATAKA	BANGALORE	560009		C12038100-12038100-(	Amount for unclaimed and u	10.00	01-SEP-2022
CHUDAMANI			A	VISWESWARA	ITHAL	2344 ANNAPURNA 9TH MAIN ROA	INDIA	KARNATAKA	BANGALORE	560010	P0027938		Amount for unclaimed and u	400.00	01-SEP-2022
SHERENE	TRESA	JOSEPH	SONY	AKKARA		NO 24 12TH MAIN JOSE MANSION	INDIA	KARNATAKA	BANGALORE	560010		IN302236-IN302236-1(	Amount for unclaimed and u	10.00	01-SEP-2022
HARSHAVARDHA	SRINIVASAIAH		NA			710 18th Mn Rd W O C Rd Manjuna	INDIA	KARNATAKA	BANGALORE	560010		C12029900-12029900-(	Amount for unclaimed and u	40.00	01-SEP-2022
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	40.00	01-SEP-2022
JAYACHANDRA	REDDY	BONREDDI	B	OBUL	REDDY	#403-B, APPORVA PARDISE T.C.PAL	INDIA	KARNATAKA	BANGALORE	560016	P0008951		Amount for unclaimed and u	400.00	01-SEP-2022
BHOGAL	NAVJOT	SINGH	MOHINDER	SINGH	BHOGAL	ROYAL HERITAGE APT NO 309 OLD	INDIA	KARNATAKA	BANGALORE	560016		IN300214-IN300214-12	Amount for unclaimed and u	20.00	01-SEP-2022
RADHA	RAMESH		P	RAMESH		301, RAMAIAH RESIDENCY, 21 SR L	INDIA	KARNATAKA	BANGALORE	560017	P0040348		Amount for unclaimed and u	400.00	01-SEP-2022
RADHA	RAMESH		P	RAMESH		301, RAMAIAH RESIDENCY,21 SR LA	INDIA	KARNATAKA	BANGALORE	560017	P0040359		Amount for unclaimed and u	200.00	01-SEP-2022
SREEDHARA			BALA	KRISHNA		NO 77 3RD CROSS CAMARAJPE VIT	INDIA	KARNATAKA	BANGALORE	560018	P0013637		Amount for unclaimed and u	400.00	01-SEP-2022
B	S	HARI	BM	SEENAPPA		NO 288 5TH MAIN IST B CROSS REM	INDIA	KARNATAKA	BANGALORE	560018	P0013638		Amount for unclaimed and u	400.00	01-SEP-2022
KOTHARI	INTERGROUP	LTD	NA			1/1, VINAYAKA TOWER, 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560009		C13020800-13020800-(	Amount for unclaimed and u	0.40	01-SEP-2022
PRASHANTHA	V		VENKATESH			NO. 3974/11 , 2ND FLOOR 7TH CRO	INDIA	KARNATAKA	BANGALORE	560021		IN302269-IN302269-11	Amount for unclaimed and u	14.00	01-SEP-2022
ARUN	KUMAR	RAMNANE	S	W	RAMNANE	NO 30 3RD CROSS NANJAPPA ROA	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-1(	Amount for unclaimed and u	40.00	01-SEP-2022
SHIVA	KUMAR	S	K	A	SIDDALINYAPPU	631 1ST BLOCK IST MAIN T R NAGA	INDIA	KARNATAKA	BANGALORE	560028	P0008753		Amount for unclaimed and u	400.00	01-SEP-2022
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and u	0.40	01-SEP-2022
SANTHA	HARIDAS		NA			SHANTHAM, 361 DR.AMBEDKAR M	INDIA	KARNATAKA	BANGALORE	560032		C12023900-12023900-(	Amount for unclaimed and u	18.00	01-SEP-2022
N	NANJAPPA		V	S	NARAYANASWAMY	NO 94 SUBBIAHNA PALAYA BANAS	INDIA	KARNATAKA	BANGALORE	560033	P0017639		Amount for unclaimed and u	400.00	01-SEP-2022
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NA	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-11	Amount for unclaimed and u	1.60	01-SEP-2022
SAGAY	RAJ		ANTHONY	RAJ		39 CHURCH STREET TC PALYA K R P	INDIA	KARNATAKA	BANGALORE	560036		IN300214-IN300214-12	Amount for unclaimed and u	4.00	01-SEP-2022
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	8.00	01-SEP-2022
PARMAR	DILIPKUMAR		NA			NAVINGHAR AYOJAN NAGAR KALO	INDIA	GUJARAT	GANDHI NAGAR	382721		C12036000-12036000-(	Amount for unclaimed and u	52.00	01-SEP-2022
JIGAR	G	BAROT	NA			6/BHAGYODAY SOC EAST AT KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12044700-12044700-(	Amount for unclaimed and u	2.00	01-SEP-2022
SUJITKUMAR	RAMABHAI	PATEL	RAMABHAI	PATEL		26, AMBICANAGAR SOC AT AND TA	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-1(	Amount for unclaimed and u	120.00	01-SEP-2022
PATEL	AMIT	AMRITLAL	PATEL	AMRITLAL	SOMABHAI	3/2/28, HANUMANPURA AT AND P	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-1(	Amount for unclaimed and u	240.00	01-SEP-2022
SYDA	SAHEB	SHAIKH	KHASHIM	SAHEB		C/O SALMA Z-HUG,HUG VILLA BESI	INDIA	GUJARAT	HIMATNAGAR	383001	P0027665		Amount for unclaimed and u	200.00	01-SEP-2022
SHAH	USHABEN	SURYAKANT	SHAH	SURYAKANT		5, SARVODAY SOCIETY COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR	383215		IN301645-IN301645-1(	Amount for unclaimed and u	20.00	01-SEP-2022
PATEL	SHARMISTHABEN	NATVARBHAI	PATEL	NATVARBHAI	LAVJIBHAI	137 JALARAM VISTAR AKRUND TAL	INDIA	GUJARAT	HIMATNAGAR	383260		IN302332-IN302332-1(	Amount for unclaimed and u	10.00	01-SEP-2022
ARIFMOHMMAD	SAFIMOHMMAD	MEMON	SAFIMOHMMAD	ABUBAKAR	MEMON	HUSENI PARK SOCIETY VISNAGAR R	INDIA	GUJARAT	MEHSANA	384001		IN300239-IN300239-12	Amount for unclaimed and u	30.00	01-SEP-2022
ALKABEN	DINESH	PATEL	DINESHKUMAR	RAMDAS	PATEL	4/B, ASHAPURI SOCIETY, MODHERA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-1(	Amount for unclaimed and u	338.40	01-SEP-2022
ABEYANCE	NA	NA	NA	NA	NA	NA	INDIA	TELANGANA	HYDERABAD		P0027663		Amount for unclaimed and u	6381.20	01-SEP-2022