

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	L72200TG1990PLC011146	Prefill	Company/Bank Name	NCC LIMITED	Date of AGM(DD-MON-YYYY)	10-AUG-2018
Sum of unpaid and unclaimed dividend			Sum of interest on matured debentures			
Sum of matured deposit			Sum of interest on matured deposit			
Sum of matured debentures			Sum of interest on application money due for refund			
Sum of application money due for refund			Redemption amount of preference shares			
Sales proceed for fractional shares			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)
KETAN	AGARWAL		NA			AVAS VIKAS COLONY ANGOORI BA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12061200-12061200-	Amount for unclaimed and u	120.00	01-SEP-2023
NARENDRA	VERMA		BABURAM	VERMA		VILL FATEHPUR P O MAKHDOOM N	INDIA	UTTAR PRADESH	FAIZABAD	224221		IN300513-IN300513-17	Amount for unclaimed and u	225.00	01-SEP-2023
ANITA	GUPTA		R	S	GUPTA	H NO S 584 SATAY PREMI NAGAR N	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-11	Amount for unclaimed and u	6.00	01-SEP-2023
SHEKHAR	KUMAR	JAIN	PRAMOD	KUMAR	JAIN	CIVIL LINES GANDHI ASHRAM BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		C12029900-12029900-	Amount for unclaimed and u	60.00	01-SEP-2023
TAJUDDIN	KHAN		QUTUBUDDIN	KHAN		AZIMUDDIN COLLEGE BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12036000-12036000-	Amount for unclaimed and u	60.00	01-SEP-2023
INDU	SRIVASTAVA		VISHESHWAR	NATH	SRIVASTAV	B 196 LAJAAT NAGAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C13041400-13041400-	Amount for unclaimed and u	30.00	01-SEP-2023
PREETI	JAIN		NA			W/O SANJAY KUMAR JAIN CIVIL LIN	INDIA	UTTAR PRADESH	BARABANKI	225003		C12032700-12032700-	Amount for unclaimed and u	60.00	01-SEP-2023
SUDHAKAR	VARDHAN	SINGH	K	P	STOMAR	SINGH LODGE MASAN GANJ G N M	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0022167		Amount for unclaimed and u	600.00	01-SEP-2023
SHEELA	KOTWAR		SUGARLAL	MEENA		C-81, BUTLER PALACE COLONY JOP	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301991-IN301991-10	Amount for unclaimed and u	120.00	01-SEP-2023
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANHELIA LG S	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and u	60.00	01-SEP-2023
NISHI	MEHROTRA		DIWAKAR	NATH		253/44 KH HAKEEM KHWAJA SAMS	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-11	Amount for unclaimed and u	30.00	01-SEP-2023
ASLAM	HUSAIN		SRI	ST	HUSAIN	12, ASHOK MARG OFF GAUTAM BU	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-	Amount for unclaimed and u	120.00	01-SEP-2023
DEEPAK	KUMAR	SINHA	NA			B-5/2 NAPIER ROAD COLONY NIWA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and u	30.00	01-SEP-2023
MANOJ	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	244/30 YAHYAGANJ, KIRANA MAR	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and u	6.00	01-SEP-2023
USHA	SRIVASTAV		AMRESH	KUMAR	SRIVASTAV	266/463 BHADAWEN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and u	15.00	01-SEP-2023
NAVIN	TALWAR		NA			C 991 SECTOR B 4 MAHANAGAR O	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301330-IN301330-19	Amount for unclaimed and u	1.20	01-SEP-2023
NEERU	PRAKASH		NA			2/268, GOMTI NAGAR, VISHAL KHA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-10	Amount for unclaimed and u	15.00	01-SEP-2023
YOGINA	SINGH		YOGENDRA	PRATAP	SINGH	FLAT NO 303 ELDECO CROWN BUIL	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and u	534.00	01-SEP-2023
SITA	KHANNA		PRAVIN	KHANNA		810 SECTOR-M AASHIANA KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-10	Amount for unclaimed and u	6.00	01-SEP-2023
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	60.00	01-SEP-2023
SHEELA			HUBRAJ			SARASWATI PURAM RBL ROAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226014		C12010600-12010600-	Amount for unclaimed and u	15.00	01-SEP-2023
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	30.00	01-SEP-2023
JETENDRA	KUMAR	MITTAL	LATE	MLMITTAL		628/5/175 SHAKTI NAGAR OPOJIT B	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unclaimed and u	324.00	01-SEP-2023
DEVENDRA	SINGH		DEV	SHARAN	SINGH	MAHINDRA AND MAHINDRA MAHI	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300214-IN300214-12	Amount for unclaimed and u	1039.80	01-SEP-2023
RAGINI	SRIVASTAVA		RAJIVE	SRIVASTAVA		14/1188 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and u	60.00	01-SEP-2023
HARISH	CHANDRA	MAURYA	S	P	MAURYA	17/391, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	60.00	01-SEP-2023
KRISHAN	KUMAR	SINGH	L	B	SINGH	628/2, SABEHIND HARSHITA COMP	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	42.00	01-SEP-2023
AMAR	NATH	TANDON	DWARKA	PRASHAD	TANDON	109/189 MODEL HOUSE LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301313-IN301313-20	Amount for unclaimed and u	30.00	01-SEP-2023
RENU	UPADHYAY		NA			C-1/167 SECTOR G JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-	Amount for unclaimed and u	151.80	01-SEP-2023
SHRIKRISHNA	SRIVASTAVA		SRI	PAWAN	KUMARSRVIVASTAVA	LIG/115/9, SEC-G JANAKI PURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12039800-12039800-	Amount for unclaimed and u	18.00	01-SEP-2023
BENI	PRASAD	KURIL	NATHA	RAA		VARDHAN 33 CHANDRALOK ALIGA	INDIA	UTTAR PRADESH	LUCKNOW	226024		C13041400-13041400-	Amount for unclaimed and u	60.00	01-SEP-2023
SWARNA	KANT	SINGHPUNDIR	RANBIR	SINGH	PUNDIR	H.NO. 1196 UPHAR ELDECO COLON	INDIA	UTTAR PRADESH	LUCKNOW	226025		C12010600-12010600-	Amount for unclaimed and u	84.00	01-SEP-2023
KAPIL	DEO	SHARMA	SRI	BHUPAL	SINHA	A-24/1 SECOTR-4 UPSIDC COLONY	INDIA	UTTAR PRADESH	BANTHRA	227817		IN303116-IN303116-10	Amount for unclaimed and u	30.00	01-SEP-2023
BHOLENDRA	SINGH		NA			454 BARWARIPUR PO KADIPUR SU	INDIA	UTTAR PRADESH	SULTANPUR	228145		IN301557-IN301557-22	Amount for unclaimed and u	15.00	01-SEP-2023
AJAY	KUMAR	RASTOGI	PREM	CHANDRA	RASTOGI	E 133 JAWAHAR VIHAR COLONY RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12010900-12010900-	Amount for unclaimed and u	30.00	01-SEP-2023
BALRAJ	SINGH		MR	HARMEETSINGH		H. NO- 309 F. G. NAGAR RAE BARE	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-	Amount for unclaimed and u	3.00	01-SEP-2023
SUSHILA	SINGH		SINGH			76 NEW BASTI KARANPUR PRATA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12013200-12013200-	Amount for unclaimed and u	6.00	01-SEP-2023
MANOJ	KUMAR	ROY	PURAN	CHARAN	ROY	KATRA MEDHIGANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-	Amount for unclaimed and u	108.00	01-SEP-2023
YOGESH	PRATAP	SINGH	RAMESH	PRATAP	SINGH	234 PALTAN BAZAR PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12036000-12036000-	Amount for unclaimed and u	6.00	01-SEP-2023
NIRMALA	BHATT		LATE	SRI	PARASNATHBHATT	ROOPAPUR ROAD NEAR SAROJ CHA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301557-IN301557-21	Amount for unclaimed and u	24.00	01-SEP-2023
CHINTA	KUMAR	TIWARI	SHRI	ARJUNPRASADTIWARI		VILL-JAKHAMAYEE PO-TIWARIPUR	INDIA	UTTAR PRADESH	PRATAPGARH	230304		C12030400-12030400-	Amount for unclaimed and u	300.00	01-SEP-2023
VERMA	KAPIL	KUMAR	CHANDRA	LAL	VERMA	MAHARANA PRATAP MARG TELIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unclaimed and u	12.00	01-SEP-2023
INDRA	SHARMA		PREM	CHAND		H.NO.488 BARI MATA KI GALI IMAL	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unclaimed and u	0.60	01-SEP-2023
ARUN	KUMAR	GUPTA	NARAYAN	DAS	GUPTA	TOWN BHARAT GANJ MANGARAW	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-	Amount for unclaimed and u	30.00	01-SEP-2023
VIJAY	KUMAR	KESHARWANI	RAGHO	RAM	KESHARWANI	CHAUBETOLA BAKSHINI PATARI SE	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-	Amount for unclaimed and u	30.00	01-SEP-2023
SUDARSHAN	PRASAD	GUPTA	SHEETAL	PRASAD	GUPTA	C/O BABA KHARAD IMARTI ROAD	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-21	Amount for unclaimed and u	135.00	01-SEP-2023
CHANDRA	KESHAWA	SINGH	NA			MAHARSHI DAYANAND HIGHER SE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and u	60.00	01-SEP-2023
DIPENDRA	KUMAR	SINGH	SHAIENDRA	SINGH		I-424 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and u	600.00	01-SEP-2023
SANJAY	KUMAR	SINGH	FATEH	BAHADUR	SINGH	N-13 A/5 RENU SAGAR COLONY BAR	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C12029900-12029900-	Amount for unclaimed and u	18.00	01-SEP-2023
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	60.00	01-SEP-2023
MANJEET	SINGH		SARDAR	CHARANJEET	SINGH	690 BECHU PUR G T ROAD CHAND	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-22	Amount for unclaimed and u	3.00	01-SEP-2023
SAMEER	BARANWAL		NA			TILAK NAGAR COLONY MAHUABAG	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12010600-12010600-	Amount for unclaimed and u	4.20	01-SEP-2023
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-20	Amount for unclaimed and u	48.00	01-SEP-2023
RAKESH	KUMAR	VERMA	CHANDRIKA	PRASAD	VERMA	H NO-28 VILL-MIRDAHA POST-MOH	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN301557-IN301557-21	Amount for unclaimed and u	54.00	01-SEP-2023
LAKSHMI	KANT	MISRA	MURARI	RAM	MISRA	50/C SADAR BAZAR NR RAMLAXMA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-	Amount for unclaimed and u	97.20	01-SEP-2023
MANISH			SURYA	NARAYAN	SHUKLA	MOHALLA LALA TALI KI BAZIRA UT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and u	0.60	01-SEP-2023
DEEPAK	KALRA		NA			64 B I BAZAR BAREILLY CANTT BAR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and u	120.00	01-SEP-2023
POONAM	THAKKAR		ANIL	KUMAR	THAKKAR	C-101, RAJENDRA NAGAR . BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and u	9.00	01-SEP-2023
TRIPTI	SINGHAL		RAJEEV	SINGHAL		35, H-7, B RAMPUR GARDEN BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and u	90.00	01-SEP-2023
DEVENDER	KUMAR		HARSH			Q- 12 SHASTRI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and u	60.00	01-SEP-2023
ANSHUL	SHARMA		SHRI	NATH	SHARMA	A 159/1 RAJENDRA NAGAR BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300214-IN300214-15	Amount for unclaimed and u	30.00	01-SEP-2023
ANUNAY	MISHRA		NA			27 LAJPAT NAGAR NEAR KARAMCH	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-17	Amount for unclaimed and u	301.20	01-SEP-2023
PALLAVI	BHARGAVA		PRAKASH	CHANDRA	BHARGAVA	B 75 IFFCO TOWNSHIP BAREILLY V	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300239-IN300239-12	Amount for unclaimed and u	169.80	01-SEP-2023
RENDUCHINTALA	LAKSHMI	NARASAMMA	R	VENKATRAMAIAH		5, ODULAPPA GARDENS, 1ST CROS	INDIA	TELANGANA	HYDERABAD		P0000324		Amount for unclaimed and u	6000.00	01-SEP-2023
Y	NIRMALA	DEVI	RAJIV	Y	REDDY	H NO 8-3-226/D/1 SRAWANTHI NA	INDIA	TELANGANA	HYDERABAD		P0026470		Amount for unclaimed and u	2100.00	01-SEP-2023
CHUNDURI	UMADEVI		S	RAMANUJAM		ASST.MANAGER STATE BANK OF IN	INDIA	TELANGANA	HYDERABAD		P0027025		Amount for unclaimed and u	1800.00	01-SEP-2023
N	THRIPURA	BALU	BALAJI			W/O N BALAJI VARALAKSHMI AUTG	INDIA	TELANGANA	HYDERABAD		P0031409		Amount for unclaimed and u	3000.00	01-SEP-2023
NILENDER	P	PUNJ	K	PUNJ		PUNJSTAR PROPERTIES KALKAJI IN	INDIA	DELHI	NEW DELHI	110019		IN300142-IN300142-10	Amount for unclaimed and u	6000.00	01-SEP-2023

RAVINDER	BATRA		R	C	BATRA	B-124 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	P0027254		Amount for unclaimed and due	6600.00	01-SEP-2023
M	SJRDHOLDINGSPLTD		NA			7/83 PUNJABI BAGH (WEST) NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0026345		Amount for unclaimed and due	1800.00	01-SEP-2023
SANGROM	DWIVEDI		JANKI	PRASAD	DWIVEDI	TP-7 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI	110034	P0001048		Amount for unclaimed and due	1800.00	01-SEP-2023
RAJWINDER	SINGH		S	GURDEV	SINGH	582 JAWADI KALAN LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141002		IN301143-IN301143-10	Amount for unclaimed and due	1779.60	01-SEP-2023
SUMAN	SINGH		AKHILESH	KUMAR	SINGH	KD-84 OLD KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	P0001596		Amount for unclaimed and due	1800.00	01-SEP-2023
DARSHAN	LAL	SACHDEVA	G	M	SACHDEVA	120/9A LAJPAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	P0019798		Amount for unclaimed and due	1800.00	01-SEP-2023
BRIJESH	KUMAR	AGARWAL	SH	LAYAQRAM		376, PATEL NAGAR NEW MANDI MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604	Amount for unclaimed and due	1800.00	01-SEP-2023
MAHENDRA	PRAKASH	KALA	FATEH	LALJI	KALA	H NO 1334 KALA BHAWAN KISHANPUR	INDIA	RAJASTHAN	JAIPUR	302003	P0002235		Amount for unclaimed and due	1800.00	01-SEP-2023
TIGER	MGMT	CORPORATIONS	NA			C/O STOCK HOLDING CORP OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	P0023647		Amount for unclaimed and due	1800.00	01-SEP-2023
STOCK	HOLDING	CORPORATION	NA			STOCK HOLDING CORPORATION OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	P0027817		Amount for unclaimed and due	3000.00	01-SEP-2023
MORGAN	STANLEY	ASSETMGMTINC	NA			STOCK HOLDING CORPORATION OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	P0028303		Amount for unclaimed and due	1800.00	01-SEP-2023
LGIM	BERMUDALTDAC	LINDIAFUNDLTD	NA			C/O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0023027		Amount for unclaimed and due	5400.00	01-SEP-2023
FAKHRUL	AMIN		A	B	VAMIN	102 HIGHALAND COURT (C) BAZAR	INDIA	MAHARASHTRA	MUMBAI	400050	P0029401		Amount for unclaimed and due	1800.00	01-SEP-2023
BABUBHAI	PATEL		PARASOTAMBHAI	PATEL		N-7-3 ONGC COLONY BANDRA KUR	INDIA	MAHARASHTRA	MUMBAI	400051	P0014975		Amount for unclaimed and due	1800.00	01-SEP-2023
PRASHANT	SURESH	THAKUR	SURESH			J-177, R.B.I.COLONY, NORTH AVENUE	INDIA	MAHARASHTRA	MUMBAI	400054		C12049700-12049700	Amount for unclaimed and due	12000.00	01-SEP-2023
SHUBHA	PRAMOD	NAIK	PRAMOD	KESHAV	NAIK	TYPE III/C 4 TATA COLONY MAHUL	INDIA	MAHARASHTRA	MUMBAI	400074	P0019843		Amount for unclaimed and due	4200.00	01-SEP-2023
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE III/C 4 TATA COLONY MAHUL	INDIA	MAHARASHTRA	MUMBAI	400074	P0019844		Amount for unclaimed and due	4200.00	01-SEP-2023
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GOA	INDIA	GOA	MARGAON	403601	P0028385		Amount for unclaimed and due	1512.00	01-SEP-2023
BENNY	K	VARGHESE	REV	FR	GEEVARUGHESE	C/O BENNY MATHEW TATA ELECTRIC	INDIA	MAHARASHTRA	KALYAN	421301	P0016652		Amount for unclaimed and due	1800.00	01-SEP-2023
VEENA	S	SHAH	SAILESH	KUMAR	PSHAH	3-3-806 GENERAL BAZAR IST FLOOR	INDIA	TELANGANA	HYDERABAD	500003	P0007566		Amount for unclaimed and due	1800.00	01-SEP-2023
V	E	DVARAPRASADA	PEDDI	RAJU	VANIMA	H NO 8-3-167/27, FLAT NO G1, VENKAT	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700	Amount for unclaimed and due	2550.00	01-SEP-2023
ASHA	S	SINGHVI	SURESH	M	SINGHVI	AMUL TEXTILES, 1-1-188 CHIKKADP	INDIA	TELANGANA	HYDERABAD	500020	P0037051		Amount for unclaimed and due	3000.00	01-SEP-2023
G	V	KRISHNARAO	G	SURYANARAYANA		12-02-823/A/64 MEHDIPATNAM HYD	INDIA	TELANGANA	HYDERABAD	500028	P0028615		Amount for unclaimed and due	2100.00	01-SEP-2023
SATYANARAYAN	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPLE	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and due	1800.00	01-SEP-2023
DR	M	SAMBASIVARAO	M	NAGABUSHANAM		8-2-674/6/1/A/6 ROAD NO.3 BANJA	INDIA	TELANGANA	HYDERABAD	500034	P0026999		Amount for unclaimed and due	1800.00	01-SEP-2023
V	SRI	CHANDANA	D	V	SVALLURI	NO 37, ADJ LINE CARE HOSPITAL VE	INDIA	TELANGANA	HYDERABAD	500034	P0038785		Amount for unclaimed and due	12000.00	01-SEP-2023
CHEKURI	SITA	RAMACHIRANJEE	NA			FLAT NO 505 PLOT NO 415 NARMA	INDIA	TELANGANA	HYDERABAD	500038		IN301151-IN301151-13	Amount for unclaimed and due	3000.00	01-SEP-2023
N	JAYASHREE		N	LAXMA	REDDY	H NO 8 2 15 8 PLOT NO 8 PATEL NA	INDIA	TELANGANA	HYDERABAD	500079		IN306114-IN306114-90	Amount for unclaimed and due	2160.00	01-SEP-2023
SUCHITRA	RANI	ANKAM	KISHORE	KUMAR	ANKAM	H.NO. 227/2RT SAIDABAD SAIDABA	INDIA	TELANGANA	HYDERABAD	500059		IN300239-IN300239-13	Amount for unclaimed and due	1674.60	01-SEP-2023
DINESH	REDDY	M	VENKATRAM	REDDY		H NO-3-109 HANUMAN NAGAR DIL	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-14	Amount for unclaimed and due	1800.00	01-SEP-2023
K	V	SSNARAYANA	KN	RAJU		201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0015101		Amount for unclaimed and due	1800.00	01-SEP-2023
K	V	SSNARAYANA	K	N	RAJU	201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0026740		Amount for unclaimed and due	3600.00	01-SEP-2023
NINESTAR	ENTERPRISES	PLTD	NA			PLOT NO 6 GURUKRUPA VILLASAM	INDIA	TELANGANA	HYDERABAD	500034		IN301151-IN301151-12	Amount for unclaimed and due	1989.00	01-SEP-2023
C	SHYAM	KUMARREDDY	C	C	KRISHNAREDDY	NELCHEM CORPORATION UNIT 4 B	INDIA	TELANGANA	HYDERABAD	500082	P0027228		Amount for unclaimed and due	1800.00	01-SEP-2023
CH	KIRON		SRI	RAMOJI	RAO	EENADU COMPLEX 6-3-570, SOMA	INDIA	TELANGANA	HYDERABAD	500482	P0024886		Amount for unclaimed and due	2100.00	01-SEP-2023
POLAVARAPU	SURESH		VENKATESWARA	RAO		FLAT NO 2 IST FLOOR SRINIVASA T	INDIA	TELANGANA	HYDERABAD	500762	P0028186		Amount for unclaimed and due	2700.00	01-SEP-2023
BANGARI	SHANKER		BANGARI	RAJIAH		QUATER NO G 10 NEAR RYTHU BAZ	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100	Amount for unclaimed and due	3300.00	01-SEP-2023
VEERAPANENI	RATNA	KUMARI	NA			NAGARJUNA CHILDRENS HOSPITAL	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-13	Amount for unclaimed and due	1800.00	01-SEP-2023
C	SUJATHA		C	JAYA	PRAKASHREDDY	13/300 C 4 REVENUE COLONY BEH	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and due	1998.00	01-SEP-2023
TIWARI	LAKSHMI	BAI	TIWARI	SURESH	PRASAD	C/O TIWARI SURESH PRASAD 17-4-	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	P0008316		Amount for unclaimed and due	1800.00	01-SEP-2023
GANGI	VARALAKSHMI		RAMIREDDY	KORSAPATI		W/O. GANGI SUBBA REDDY, 28/24	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-14	Amount for unclaimed and due	2220.00	01-SEP-2023
SAMRATH	SINGH	JAIN	LATE	C	MJAIN	26-1-95 BOWDARA ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	P0015800		Amount for unclaimed and due	1800.00	01-SEP-2023
GUNDBATTULA	AMARA		G	VENKATA	RAMANAPRASAD	E1-5 FLOOR, D NO 54-11-44/20 NIG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and due	1680.00	01-SEP-2023
PALADUGU	SARADA	SRI	PALADUGU	CHANDRA	MOULI	W/O P CHANDRAMOULI DNO 4 1 2	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and due	5268.00	01-SEP-2023
SRINIVASA	RAO	KSS	SATHI	RAJVIK		C/O SUPERINTENDING ENGINEER P	INDIA	ANDHRA PRADESH	ELURU	534006	P0008512		Amount for unclaimed and due	1800.00	01-SEP-2023
CHAVAKULA	NAGA	MURALIKRISHNA	RAMA	MURTY		C/O SRI NAGA LAKSHMI BANKERS N	INDIA	ANDHRA PRADESH	ELURU	534201	P0021893		Amount for unclaimed and due	1800.00	01-SEP-2023
VASUNDARA	PATEL	KS	RAVISHANKAR	B	V	324 3RD MAIN 7TH CROSS SRINIVA	INDIA	KARNATAKA	BANGALORE	560050	P0027895		Amount for unclaimed and due	1800.00	01-SEP-2023
LATA	PARVATIKAR		MOHAN	PARVATIKAR		C/O.MOHAN & CO.,68, 6E CHITRA	INDIA	KARNATAKA	BANGALORE	560055	P0023201		Amount for unclaimed and due	2400.00	01-SEP-2023
SHARADA	C	G	M	CHANDRE	GOWDA	NO 33 'PAVITHRA' PANDURANGA	INDIA	KARNATAKA	BANGALORE	560076	P0024280		Amount for unclaimed and due	1800.00	01-SEP-2023
NAGAMM	K		K	NAGARAJU		NO 37, 1-A, CROSS R M V EXTN SA	INDIA	KARNATAKA	BANGALORE	560080		IN300610-IN300610-10	Amount for unclaimed and due	5400.00	01-SEP-2023
J	M	PLOBO	VINCENT	LOBO		NO 1 DA COSTA SQUARE ST MARY'	INDIA	KARNATAKA	BANGALORE	560084	P0008972		Amount for unclaimed and due	1638.00	01-SEP-2023
SUNITHA	KRISHNAPPA	KOLIWAD	KRISHNAPPA	BHEEMAPPA		D/O.KRISHNAPPA KOLIWAD NO.10	INDIA	KARNATAKA	BANGALORE	560094	P0000523		Amount for unclaimed and due	12000.00	01-SEP-2023
INDIRA	SHARESH	DODDAMANI	SHARESH	DODDAMANI		NO 191, 3RD MAIN, 13TH CROSS R	INDIA	KARNATAKA	BANGALORE	560094	P0000526		Amount for unclaimed and due	12000.00	01-SEP-2023
UMAKANTH	M	PAVLE	MADHAV	RAO		10-3-50 VITHAL NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and due	2400.00	01-SEP-2023
DEEPA	MOHAN	RAJ	M	V	LAL	REPOSE TOWN LIMIT ROAD ALUVA	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-10	Amount for unclaimed and due	1746.00	01-SEP-2023
SANTOSH	DEVI	JAIN	MAHESH	KUMAR	JAJU	JAJU BROTHERS 11 POLLOCK STREE	INDIA	WEST BENGAL	KOLKATA	700001	P0014196		Amount for unclaimed and due	1800.00	01-SEP-2023
AVIJIT	ROY	MR	AVIJIT	RANJITSINHAROY		S/O RANJIT SINHA ROY CENTRAL R	INDIA	TRIPURA	AGARTHALA	799120		C12019103-12019103	Amount for unclaimed and due	1944.60	01-SEP-2023
GURURAJ	B	NARGUND	BABURAO	S	NARGUND	PLOT NO.289 SRINIKETAN NISARGA	INDIA	TELANGANA	HYDERABAD		P0006763		Amount for unclaimed and due	1299.60	01-SEP-2023
RAVIKUMAR	BHARATBHAI	PATEL	BHARATBHAI	PATEL		24 GOVINDCHAKLA SOC AT VISNAG	INDIA	GUJARAT	MEHSANA	384315		IN300513-IN300513-11	Amount for unclaimed and due	169.80	01-SEP-2023
JOSHI	MILAP	RAJESHKUMAR	JOSHI	RAJESHKUMAR	RAMANIKLAL	B 35 TIRUPATI TOWNSHIP MEHSAN	INDIA	GUJARAT	MEHSANA	384315		IN300214-IN300214-12	Amount for unclaimed and due	60.00	01-SEP-2023
SHANKARRAO	HEMRAJ	BACHANI	HEMRAJ	BACHANI		GATHAMAN GATE NEAR PETROL P	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10	Amount for unclaimed and due	12.00	01-SEP-2023
PATEL	CHETANKUMAR	RANCHHODDAS	RANCHHODDAS	PATEL		PATEL VAS GANESH PURA TA PALA	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800	Amount for unclaimed and due	360.00	01-SEP-2023
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA GUJARAT	INDIA	GUJARAT	PALANPUR	385310		C12028900-12028900	Amount for unclaimed and due	30.00	01-SEP-2023
PATEL	PRAVINKUMAR	GHEMARBHAI	GHEMARBHAI			AT/PO GOLA DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385410		C12033200-12033200	Amount for unclaimed and due	150.00	01-SEP-2023
BHARATSINH	GANGASINH	RATHOD	NA			SARDAR KRUSHI NAGAR, QRT NO-	INDIA	GUJARAT	PALANPUR	385506		C12047800-12047800	Amount for unclaimed and due	0.60	01-SEP-2023
HIRALAL	HALCHANDBHAI	SHAH	HALCHAND	B	SHAH	4,JAMBUDEEP SOC DEESA GUJAR	INDIA	GUJARAT	PALANPUR	385535		C12022000-12022000	Amount for unclaimed and due	300.00	01-SEP-2023
CHANDRAKANT	M	SONI	MANGALDAS	SONI		7/2 THARAD BANAS KATHA AHMED	INDIA	GUJARAT	PALANPUR	385565		C12044700-12044700	Amount for unclaimed and due	5.40	01-SEP-2023
RASHIKABEN	RAMESHCHANDR	PATWA	RAMESHCHANDRA	RANCHODDAS	PATWA	RAGHUNATHJI NI POLE, AHMEDAB	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and due	189.00	01-SEP-2023
MITTAL	SNEHAL	SHAH	SNEHAL	HIMMATLAL	SHAH	15,SHANTINAGAR SOCIETY, NANA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and due	120.00	01-SEP-2023
PALLAVIBEN	SAMIRBHAI	PATHAK	SAMIRBHAI			7 GEET GOVIND APPARTMENT MA	INDIA	GUJARAT	NADIAD	387130		C12013200-12013200	Amount for unclaimed and due	30.00	01-SEP-2023
KUSUMBEN	VHORA		IKBALBHAI	VHORA		B/7,VHORA SOCIETY,BALASINOR R	INDIA	GUJARAT	KHEDA	387630		IN300636-IN300636-20	Amount for unclaimed and due	60.00	01-SEP-2023
RITABEN	VYAS		KISHORKUMAR	VYAS		18 GANESH SOCIETY B/H PANCHAL	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and due	60.00	01-SEP-2023
PRAKASHBHAI	HARMANBHAI	PATEL	HARMANBHAI	SANABHAI	PATEL	' DARSHAN ' YOGI PARK SOCIETY	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and due	60.00	01-SEP-2023
SINGH	INDU	DEOKUMAR	DEOKUMAR	SINGH		1 GOKUL SOCIETY BORSAD ROAD A	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-11	Amount for unclaimed and due	0.60	01-SEP-2023
SUDARSHAN	NAIDU	NT	THIMMA	NAIDU	NG	ROOM NO H 21 1RMA HOSTEL ANA	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-11	Amount for unclaimed and due	21.00	01-SEP-2023
LEELABEN	BHASKERBHAI	JOSHI	BHASKERBHAI			ALKAPURI TENAMENTS NO-32 B/H	INDIA	GUJARAT	ANAND	388001		C12033200-12033200	Amount for unclaimed and due	60.00	01-SEP-2023
JAYESH	THAKORLAL	SHAH	THAKORLAL	SOMABHAI	SHAH	11 BHALEJ ROAD PUSHPKUNJ SOCI	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and due	15.00	01-SEP-2023
AMISHA	B	PATEL	BIREN	P	PATEL	DARSHAN 48 YOGI PARK ANAND	INDIA	GUJARAT	ANAND	388001		IN301330-IN301330-19	Amount for unclaimed and due	30.00	01-SEP-2023
ARVINDBHAI	RAOJIBHAI	PATEL	NA			266 KHARI ROAD JALUNDH									

AMARSINH	JIVANSINH	VAGHELA	JIVANSINH	RAMSINH	VAGHELA	C/o.RANGE FOREST OFFICE, OLD C	INDIA	GUJARAT	ANAND		388540		C12026800-12026800	Amount for unclaimed and u	60.00	01-SEP-2023
MOHAMEDNISAR	ABDULMAJID	MANSURI	ABDULMAJID	NANAJAMAL	MANSURI	5- 314, RAVLIA WAD MAKANKUVA	INDIA	GUJARAT	GODHRA		389001		IN301991-IN301991-10	Amount for unclaimed and u	30.00	01-SEP-2023
RONAK	NARESHCHANDR	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PIPLO	INDIA	GUJARAT	GODHRA		389130		IN301991-IN301991-10	Amount for unclaimed and u	60.00	01-SEP-2023
NARESHCHANDR	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLOD	INDIA	GUJARAT	GODHRA		389130		IN301991-IN301991-10	Amount for unclaimed and u	88.80	01-SEP-2023
SAHNEAZBEGAM	ABDULKADAR	KAZI	ABDUL	SALAM	KAZI	GUJARAT HOUSING BORD Q NO 27	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-14	Amount for unclaimed and u	72.00	01-SEP-2023
SANJAYKUMAR	GOVINDLAL	DOSHI	GOVINDLAL	NATHALAL	DOSHI	MATHUR DESAI STREET DESAIWAD	INDIA	GUJARAT	GODHRA		389152		IN300513-IN300513-14	Amount for unclaimed and u	30.00	01-SEP-2023
MEGHWANI	DILIPKUMAR	SUMARMAL	MEGHWANI	SUMARMAL	VELOMAL	VAIDHNATH ROAD SHEHERA	INDIA	GUJARAT	GODHRA		389210		IN300394-IN300394-14	Amount for unclaimed and u	600.00	01-SEP-2023
RAMESHCHANDR	GIRDHARLAL	BHAVSAR	GIRDHARLAL	MULCHAND	BHAVSAR	BRAHAMANWADA,SANTRAMPUR	INDIA	GUJARAT	GODHRA		389260		C12010900-12010900	Amount for unclaimed and u	1.80	01-SEP-2023
NAVINCHANDRA	MANILAL	SHAH	MANILAL			CHAMPSADAN KOTHIPOLE RAO PU	INDIA	GUJARAT	VADODARA		390001	P0005342		Amount for unclaimed and u	600.00	01-SEP-2023
NITESH	G	PATEL	GOPALBHAI	P	PATEL	KOTHI FALIA JUNI KACHHIA WAD R	INDIA	GUJARAT	VADODARA		390001		C13041400-13041400	Amount for unclaimed and u	19.20	01-SEP-2023
PAREKH	RAVINDRA	NARSINHBHAI	NAI	NARSINHBHAI	CHHAGANBHAI	1ST YOGESHWAR KRUPA SOC. KAD	INDIA	GUJARAT	VADODARA		390002		IN301330-IN301330-17	Amount for unclaimed and u	30.00	01-SEP-2023
MANJULABEN	PATEL		NAVINBHAI	PATEL		17 ANAND NAGAR SOCIETY NEAR N	INDIA	GUJARAT	VADODARA		390005	P0005407		Amount for unclaimed and u	36.00	01-SEP-2023
AMIN	ASHISH	NATUBHAI	AMIN	NATUBHAI	CHATURBHAI	D-46, KABIR COMPLEX SOCIETY, OP	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700	Amount for unclaimed and u	120.00	01-SEP-2023
BHAGVANBHAI	VIRJIBHAI	PATEL	VIRJIBHAI	PATEL		4-A,ANIKET SOC ALWA NAKA GIDC	INDIA	GUJARAT	VADODARA		390011		C13016700-13016700	Amount for unclaimed and u	30.00	01-SEP-2023
MANULAL	M	THAKKAR	MULJIDAS	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OP	INDIA	GUJARAT	VADODARA		390017	P0005459		Amount for unclaimed and u	600.00	01-SEP-2023
VANITABEN	M	THAKKAR	MANULAL	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OP	INDIA	GUJARAT	VADODARA		390017	P0005461		Amount for unclaimed and u	600.00	01-SEP-2023
PRAVIN	KUMAR	PATEL	KANTILAL			B-31 BHAVANA PARK BEHIND ANIL	INDIA	GUJARAT	VADODARA		390018	P0005410		Amount for unclaimed and u	600.00	01-SEP-2023
VINODKUMAR	KEWALRAM	JAGWANI	KEWALRAM	JAGWANI		8 / A, AKHANDANANDA SOCIETY N	INDIA	GUJARAT	VADODARA		390019		IN301991-IN301991-10	Amount for unclaimed and u	30.00	01-SEP-2023
MADHUSUDAN	N	RAWAL	NA			53 SANGITA APPT NR AKOTA STAD	INDIA	GUJARAT	VADODARA		390020		IN300214-IN300214-11	Amount for unclaimed and u	7.80	01-SEP-2023
MONALI	DHARMESH	PATWA	DHARMESH			4 PANCHSHEEL SOCIETY NR SHRAD	INDIA	GUJARAT	VADODARA		390020		C12013200-12013200	Amount for unclaimed and u	30.00	01-SEP-2023
NARENDRA	JIVANLAL	SHAH	JIVANLAL	CHUNILAL	SHAH	17, MIT NAGAR NR. GEB SUB STATI	INDIA	GUJARAT	VADODARA		390021		C12013200-12013200	Amount for unclaimed and u	30.00	01-SEP-2023
DHARMESH	KUMAR	PATEL	HARESHBHAI	PATEL		H/5-108 AASTHA AVENUE NEW IPC	INDIA	GUJARAT	VADODARA		390023	P0004853		Amount for unclaimed and u	600.00	01-SEP-2023
PUNJABHAI	HARJIBHAI	PATEL	HARJIBHAI	NAROTTAMBHAI	PATEL	A/11 VITHAL PARK SOC.NEAR BRHM	INDIA	GUJARAT	VADODARA		391110		C12011300-12011300	Amount for unclaimed and u	6.00	01-SEP-2023
KALUBHAI	HAJINURBHAI	MAHENDVI	HAJINURBHAI			SAK MARKET NAVA BAZAR AT. KAF	INDIA	GUJARAT	VADODARA		391240		IN301991-IN301991-10	Amount for unclaimed and u	82.80	01-SEP-2023
JAYESH	N	MEHTA	NARMADASHANKAR			NARAYAN ESTATE BLOCK NO. 36-A	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	120.00	01-SEP-2023
ANJANABEN	RAMESHCHANDR	KHATRI	RAMESHCHANDRA	KHATRI		A 329 KABIRPURA KHATRIWADA N	INDIA	GUJARAT	BHARUCH		392001		IN301774-IN301774-11	Amount for unclaimed and u	30.00	01-SEP-2023
HARJI	VALJI	BALEJA	VALJI	D	BALEJA	C 103 V D TOWNSHIP DAHEJ BY PA	INDIA	GUJARAT	BHARUCH		392001		C12010900-12010900	Amount for unclaimed and u	54.00	01-SEP-2023
ZOHRABEN	IQBAL	PATEL	IQBAL	YAKUB	PATEL	MU. DO.- TALUKA. - VAGRA, DIST. B	INDIA	GUJARAT	BHARUCH		392140		C12011300-12011300	Amount for unclaimed and u	45.00	01-SEP-2023
ISHVARBHAI	DALPATBHAI	PRAJAPATI	DALPATBHAI	HARIBHAI	PRAJAPATI	OPP. RAVI TYRES M. V. ROAD RAJP	INDIA	GUJARAT	ANKLESHWAR		393145		C13016700-13016700	Amount for unclaimed and u	163.80	01-SEP-2023
MOHD	IQBAL	IDHUDHAT	NA			NAVAPARA STREET HATHURAN SU	INDIA	GUJARAT	SURAT		394120		C12033200-12033200	Amount for unclaimed and u	12.00	01-SEP-2023
ARUNBHAI	DAHYABHAI	PATEL	DAHYABHAI	MANIBHAI	PATEL	AT AND PO MOTA, TAL- BARDOLI, S	INDIA	GUJARAT	SURAT		394345		C12044700-12044700	Amount for unclaimed and u	1.20	01-SEP-2023
MOHAMMEDABI	MIAMOHAMMED	DELHIWALA	MIAMOHAMMED	ABDULMAJID	DELHIWALA	2/2568 Molvi Street Sagrapura Su	INDIA	GUJARAT	SURAT		395002		C12029900-12029900	Amount for unclaimed and u	740.40	01-SEP-2023
BHARATKUMAR	RAMANLAL	SHAH	RAMANLAL	PANACHAND	SHAH	NEW GIDC KATARGAM SURAT SU	INDIA	GUJARAT	SURAT		395004		C12034400-12034400	Amount for unclaimed and u	9.00	01-SEP-2023
MAHENDRASING	C	GAHARWAR	CHANDRAPALSINGH	GAHARWAR		SAHARAINDIA DHANVANTRI COMP	INDIA	GUJARAT	SURAT		395005		C12010900-12010900	Amount for unclaimed and u	15.00	01-SEP-2023
SANDEEP	SHANKAR	NATHANI	SHANKAR	PRASAD	NATHANI	502 MURLIDHAR SWEET HOUSE AP	INDIA	GUJARAT	SURAT		395007		IN300476-IN300476-40	Amount for unclaimed and u	1020.00	01-SEP-2023
RAJNESH	BHARGAVA		RAMESH	CHAND	BHARGAVA	B-99 IFFCO TOWNSHIP AONLA BAR	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301557-IN301557-20	Amount for unclaimed and u	120.00	01-SEP-2023
RITUJ	CHANDRA		SURESH	CHANDRA	GUPTA	CIVIL LINES BUDAUN	INDIA	UTTAR PRADESH	BUDAUN		243601		IN301774-IN301774-10	Amount for unclaimed and u	60.00	01-SEP-2023
RAKESH	KUMAR	ADLAKHA	G	R	ADLAKHA	RAKESH KUMAR ADLAKHA S/O G. R	INDIA	UTTAR PRADESH	BUDAUN		243639		C12061200-12061200	Amount for unclaimed and u	30.00	01-SEP-2023
VIJAY	KUMJAR		P	S	MEHROTRA	C/O RAJEEVE KHANNA LOHAGARA	INDIA	UTTARAKHAND	MORADABAD		244001	P0001945		Amount for unclaimed and u	600.00	01-SEP-2023
HUMA	KHAN		NA			A/34 DEEN DAYAL NAGAR, PHASE-I	INDIA	UTTARAKHAND	MORADABAD		244001		IN302269-IN302269-10	Amount for unclaimed and u	0.60	01-SEP-2023
NASEEM	AKHTAR		ABDUL	AKHTAR		MIG A 220 PHASE IST RAM GANGA	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-11	Amount for unclaimed and u	300.00	01-SEP-2023
SATENDRA	KUMAR	GUPTA	NA			3C/114 BUDHI VIHAR UP AVAS VIKI	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800	Amount for unclaimed and u	37.80	01-SEP-2023
REKHA	GUPTA		RAMESHWAR	DAYAL	GUPTA	12 A 4 DEPUTY GANJ NEAR GOL KO	INDIA	UTTARAKHAND	MORADABAD		244001		C13041400-13041400	Amount for unclaimed and u	25.20	01-SEP-2023
VIKAS	DEVAL		KHEMAPAL	SINGH		GHA-15-LIG NAVEEN NAGAR MDA	INDIA	UTTARAKHAND	MORADABAD		244001		IN300394-IN300394-17	Amount for unclaimed and u	30.00	01-SEP-2023
MANISH	KUMAR	GUPTA	JAGDISH	SARAN	GUPTA	MOH THER SUNARON GALI DIST SA	INDIA	UTTARAKHAND	MORADABAD		244302		C12010600-12010600	Amount for unclaimed and u	120.00	01-SEP-2023
SUMIT	KUMAR	AGARWAL	NARESH	KUMAR	AGARWAL	CHIPIYAR PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN302236-IN302236-10	Amount for unclaimed and u	33.00	01-SEP-2023
ADIL	ABID		NA			BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-11	Amount for unclaimed and u	180.00	01-SEP-2023
ANJUM	AFSHAN		NA			SHOP NO-2 RUBY PALACE RAHE-MI	INDIA	UTTAR PRADESH	RAMPUR		244901		C12033200-12033200	Amount for unclaimed and u	90.00	01-SEP-2023
SANJEEV	KUMAR	JINDAL	SH	KRISHANAGARWAL		C/O SH. KRISHAN AGARWAL MAND	INDIA	UTTAR PRADESH	RAMPUR		244901		C12041800-12041800	Amount for unclaimed and u	30.00	01-SEP-2023
BABITA			SANJAY			17-1-47 ALOK HAPUR UTTAR PRAD	INDIA	UTTAR PRADESH	HAPUR		245101		C12060700-12060700	Amount for unclaimed and u	300.00	01-SEP-2023
RANVIJAY	CHOWFIN		TERENCE	CHOWFIN		CHEENAKHET BUBAKHAL, PAURI G	INDIA	UTTARAKHAND	PAURI		246001		IN302269-IN302269-10	Amount for unclaimed and u	2.40	01-SEP-2023
DINESH	KUMAR		RAM	SINGH		LIC OF INDIA NAJBABAD ROAD BR	INDIA	UTTARAKHAND	LANSDOWNE		246149		C12019101-12019101	Amount for unclaimed and u	15.00	01-SEP-2023
NIDHI	AGARWAL		AMITABH	AGGARWAL		NEAR MANDIR GOVIND NAGAR KO	INDIA	UTTARAKHAND	LANSDOWNE		246149		C12033500-12033500	Amount for unclaimed and u	360.00	01-SEP-2023
MANOJ	TIWARI		SURESH	TIWARI		AHPC COLONY KOTESHWAR DISTT-	INDIA	UTTARAKHAND	LANSDOWNE		246174		IN302092-IN302092-10	Amount for unclaimed and u	6.00	01-SEP-2023
DOLLY	ARORA		SH	DEEPAK	KUMARARORA	C/O DEEPAK KUMAR ARORA, CHOVI	INDIA	UTTAR PRADESH	BIJNOR		246763		IN300206-IN300206-10	Amount for unclaimed and u	6.00	01-SEP-2023
SARITA	JHA		R	K	JHA	2/1424/24/1 SHANKER NAGAR DEL	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301774-IN301774-10	Amount for unclaimed and u	3.00	01-SEP-2023
VIKAS	MAHESHWARI		RAJ	BAHADUR	MAHESHWARI	RICE MILL COMPOUND NEW MADH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302269-IN302269-11	Amount for unclaimed and u	60.00	01-SEP-2023
MEENU	GUPTA		JANESHWAR	LAL	GUPTA	HOUSE NO - 6/1415 NEW JAWAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12019101-12019101	Amount for unclaimed and u	90.00	01-SEP-2023
IMTIAZ	AHMAD		BASHIR	ALI		MOHALLA KHANALAMPURA DR SH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-12	Amount for unclaimed and u	291.00	01-SEP-2023
SANU	KAKKAR		VIKRAM			64 GOVIND NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300183-IN300183-13	Amount for unclaimed and u	186.00	01-SEP-2023
RAJESH	KUMAR	ARORA	PYARA	LAL		H.NO. 59, KESHAV PURAM AHMAD	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-21	Amount for unclaimed and u	10.80	01-SEP-2023
RUBY	SHARMA		PRADEEP	KUMAR	SHARMA	VILLAGE AHMADPUR BRAHMAN PC	INDIA	UTTARAKHAND	SAHARANPUR		247009		IN301774-IN301774-12	Amount for unclaimed and u	6.00	01-SEP-2023
SUSHMA	GOEL		SH	SADHU	RAMAGGARWAL	NEAR CHOTA COLLEGE CHATTA, GA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and u	60.00	01-SEP-2023
MUKESH	KUMAR		NA			S/O SH DHYAN SINGH V.P.O SHERP	INDIA	UTTARAKHAND	SAHARANPUR		247662		IN301127-IN301127-15	Amount for unclaimed and u	360.00	01-SEP-2023
SUNITHA	VUDDAGIRA		V	VIJAY	KUMAR	H NO.711-94 MATHURA VIHAR SAJ	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN300183-IN300183-11	Amount for unclaimed and u	300.00	01-SEP-2023
ISAM	SINGH		NA			NO 400 CHAW MANDI NR GEETA B	INDIA	UTTARAKHAND	SAHARANPUR		247667		C13041400-13041400	Amount for unclaimed and u	60.00	01-SEP-2023
SHARDA	KUCHHAL		Y	K	KUCHHAL	7/4 NEW ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300966-IN300966-10	Amount for unclaimed and u	60.00	01-SEP-2023
BHARAT	MANI	SHARMA	A	M	SHARMA	22 INDERPRASTH ENCLAVE SIMLA F	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300966-IN300966-10	Amount for unclaimed and u	39.00	01-SEP-2023
SATYAPAL	SINGH	RAWAT	GOPAL	SINGH	RAWAT	LANE 14 INDRAPRASTHA UPP NATH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302236-IN302236-10	Amount for unclaimed and u	15.00	01-SEP-2023
URMILA	JOHRI		BRIJ	NARAIN		180 DOON VIHAR JAKHAN DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300214-IN300214-11	Amount for unclaimed and u	399.60	01-SEP-2023
SOM	PRAKASH		NA			9, NEW SURVEY ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302269-IN302269-11	Amount for unclaimed and u	46.20	01-SEP-2023
RAJ	KUMAR	GUPTA	MANGAT	RAM	GUPTA	139 DOON VIHAR RAJPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900	Amount for unclaimed and u	12.00	01-SEP-2023
SADHNA	SINGH		MR	V	KSINGH	74-B, RACE COURSE OPP POLICE LI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	120.00	01-SEP-2023
NAVAL	KISHORE	NAUTIYAL	NATHU	PRASAD	NAUTIYAL	14, VANASTHALI BALLUPUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	60.00	01-SEP-2023
RAJ	KAMAL	SINGHRAWAT	KALAM	SINGH	RAWAT	PO-IP MOHKAMPUR VILL MAJRI M	INDIA	UTTARAKHAND	DEHRADUN		248005		IN301557-IN301557-21	Amount for unclaimed and u	30.00	01-SEP-2023
KAMLESH	GOYAL															

RAJENDRA	PRASAD	GUPTA	SH	DULI	CHAND	HOUSE NO.-445, NEAR SONDHI NU	INDIA	UTTARAKHAND	HARDWAR		249407		C12020600-12020600-	Amount for unclaimed and u	420.00	01-SEP-2023
HEM	SINGH	CHAUHAN	SH	SURJANSINGH		H.N.- 12 ADARSH NAGAR JWALAPU	INDIA	UTTARAKHAND	HARDWAR		249407		IN301477-IN301477-20	Amount for unclaimed and u	600.00	01-SEP-2023
MANISH	SINGHAL		RAM	GOPAL	SINGHAL	LATTO WALL, KANKHAL, HARIDWA	INDIA	UTTARAKHAND	HARDWAR		249408		C12011300-12011300-	Amount for unclaimed and u	60.00	01-SEP-2023
ANAND	PANT		LATE	SH	HIRAMANIPANT	HOTEL JAHANVI DALE BY-PASS ROA	INDIA	UTTARAKHAND	HARDWAR		249408		C12033500-12033500-	Amount for unclaimed and u	300.00	01-SEP-2023
SULEKHA	SHUKLA		VIRENDER	NATH	SHUKLA	H.NO.-101 CHANDRACHARYA APPA	INDIA	UTTARAKHAND	HARDWAR		249408		IN301330-IN301330-19	Amount for unclaimed and u	18.00	01-SEP-2023
DEEPAK	KUMAR	AGARWAL	BRAHAM	PRAKASH	AGARWAL	H.NO.- 792/01, MADHAV PURAM, I	INDIA	UTTAR PRADESH	MEERUT		250001		IN302365-IN302365-10	Amount for unclaimed and u	60.00	01-SEP-2023
VINOD	BHUSHAN		SHIV	CHARAN	SHARMA	170 BEGUM BAGH MEERUT MEER	INDIA	UTTAR PRADESH	MEERUT		250001		C12029900-12029900-	Amount for unclaimed and u	3.60	01-SEP-2023
RAM	NIWAS	GUPTA	OM	PRAKASH	GUPTA	HOUSE NO. 57,MAWANA- ROAD, P	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and u	120.00	01-SEP-2023
INDIRA	KAUR		MANOHAR	SINGH	SETHI	MULTANI HOUSE 300 CLEMENT ST	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and u	24.00	01-SEP-2023
SUNIL	JAIN		JAI	PRAKASH	JAIN	A 25 GANGOTRI ROSHANPUR DOR	INDIA	UTTAR PRADESH	MEERUT		250001		IN301774-IN301774-14	Amount for unclaimed and u	150.00	01-SEP-2023
PRAMOD	KUMAR	DAGAR	MAHABIR	SINGH		60-SANT VIHAR TRANSPORT NAGA	INDIA	UTTAR PRADESH	MEERUT		250002		IN300708-IN300708-10	Amount for unclaimed and u	60.00	01-SEP-2023
AMIT	DHINGRA		SOMNATH	DHINGRA		SHOP NO 1 CENTRAL PALZA KHAIR	INDIA	UTTAR PRADESH	MEERUT		250002		IN301774-IN301774-11	Amount for unclaimed and u	60.00	01-SEP-2023
OAULY	STANLY		STANLY	PAUL		PAYYAPILLY PARAKADAVU PO ERN	INDIA	TELANGANA	HYDERABAD			P0010379		Amount for unclaimed and u	600.00	01-SEP-2023
IDA	FRANCIS		NA			C/O K FRANCIS JOSE P.B.NO.5469 C	UNITED ARAB EMIRA	NA	NA			P0011723		Amount for unclaimed and u	300.00	01-SEP-2023
RADHEY	SHAM	BANSAL	SH	ASSA	RAMBANSAL	J P JINDAL HOUSE NO 737 SECTOR	INDIA	TELANGANA	HYDERABAD			P0011731		Amount for unclaimed and u	1500.00	01-SEP-2023
NIRMAL	BANSAL		SH	R	SBANSAL	J P JINDAL HOUSE NO 737 SECTOR	INDIA	TELANGANA	HYDERABAD			P0011732		Amount for unclaimed and u	600.00	01-SEP-2023
SUREKHA	SHARMA		A	K	SHARMA	C/O JAGDAMBA ENTERPRISES S C C	INDIA	TELANGANA	HYDERABAD			P0020243		Amount for unclaimed and u	300.00	01-SEP-2023
A	MALLIKARJUNA	RAO	A	CHOWDESWARA	RAO	1ST FLOOR, PLOT NO 22(12-13-806)	INDIA	TELANGANA	HYDERABAD			P0022671		Amount for unclaimed and u	1356.00	01-SEP-2023
VENKET	RAMANA	REDDYPATHURI	P	PRATHAP	REDDY	FLAT NO.206, LAXMIMADHAVA AP	INDIA	TELANGANA	HYDERABAD			P0022832		Amount for unclaimed and u	600.00	01-SEP-2023
SRINIVASA	RAO	PENDYALA	P	LAKSHMI	PATHI	B/O PENDYALA VENKATESWARA RA	INDIA	TELANGANA	HYDERABAD			P0023504		Amount for unclaimed and u	78.00	01-SEP-2023
SRINIVASA	RAO	PENDYALA	LATE	P	LAKSHMIPATHI	B/O PENDYALA VENKATESWARA RA	INDIA	TELANGANA	HYDERABAD			P0026452		Amount for unclaimed and u	78.00	01-SEP-2023
AKHIL	BARARIA		LATE	ANAND	SINGBARARIA	FLAT NO 203 PARK VIEW APTS OPP	INDIA	TELANGANA	HYDERABAD			P0026690		Amount for unclaimed and u	600.00	01-SEP-2023
BABITA	MANSINGHKA		RAJ	KUMAR		C/O RAJKUMAR MANSINGHKH C-1,	INDIA	TELANGANA	HYDERABAD			P0027514		Amount for unclaimed and u	150.00	01-SEP-2023
G	VIJAYA	LAXMI	G	JAGADEESWAR		H NO 6-50/2/4 DINKAR NAGAR NEA	INDIA	TELANGANA	HYDERABAD			P0027634		Amount for unclaimed and u	156.00	01-SEP-2023
A	BHANU	PRAKASH	A	M	RAO	1ST FLOOR, PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD			P0028486		Amount for unclaimed and u	6.00	01-SEP-2023
B	ANANDA	RAO	JOHN			INCOMETAX OFFICER SURYA COMF	INDIA	TELANGANA	HYDERABAD			P0031057		Amount for unclaimed and u	600.00	01-SEP-2023
MIR	ASGAR	ALIQRASHI	AZMATULLAH	QUARASHI		NEAR RED OXIDE FACTORY JAGRUT	INDIA	TELANGANA	HYDERABAD			P0032931		Amount for unclaimed and u	600.00	01-SEP-2023
RAMAKANTH			BANWARILAL			19-5-10/9/2 BAHADHURAPURA CO	INDIA	TELANGANA	HYDERABAD			P0035858		Amount for unclaimed and u	720.00	01-SEP-2023
K	CHANDRA	SEKHARREDDY	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040219		Amount for unclaimed and u	150.00	01-SEP-2023
G	ANANTA	RAMAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040222		Amount for unclaimed and u	370.80	01-SEP-2023
G	SURYANARAYAN	RAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040225		Amount for unclaimed and u	150.00	01-SEP-2023
A	RAJESH		NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040234		Amount for unclaimed and u	120.00	01-SEP-2023
S	L	GSSRINIVASA	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040240		Amount for unclaimed and u	192.00	01-SEP-2023
LALAL	KISHR	TIWARI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040242		Amount for unclaimed and u	150.00	01-SEP-2023
D	KAMESWAR	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040244		Amount for unclaimed and u	432.00	01-SEP-2023
B	SHAILESH	SHRIRAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040246		Amount for unclaimed and u	120.00	01-SEP-2023
PANKAJ	KUMAR	GOEL	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040249		Amount for unclaimed and u	186.00	01-SEP-2023
D	KIRAN	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040272		Amount for unclaimed and u	126.00	01-SEP-2023
G	SHANMUGA	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040274		Amount for unclaimed and u	528.00	01-SEP-2023
K	SRINIVASA	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD			P0040292		Amount for unclaimed and u	120.00	01-SEP-2023
SAROJ	RADHESHYAM	KHANDELWAL	NA			278 SATNA BUILDING JABALPUR M	INDIA	TELANGANA	HYDERABAD				C12010601-12010601-	Amount for unclaimed and u	75.00	01-SEP-2023
ASHISH	KUMAR	PAUL	BHABESH	CHANDRA	PAUL	ID SAKET NAGER HARAHWA PHATA	INDIA	TELANGANA	HYDERABAD				C12013200-12013200-	Amount for unclaimed and u	18.00	01-SEP-2023
KAMLESHSINGH	JANADEN		NA			PLOT NO. 63 VAYU NAGAR (NEAR A	INDIA	TELANGANA	HYDERABAD				C12013200-12013200-	Amount for unclaimed and u	60.00	01-SEP-2023
SHARADA	RAGHUPATHY		NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO040409		Amount for unclaimed and u	90.00	01-SEP-2023
LALITHA	S		NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO040410		Amount for unclaimed and u	36.00	01-SEP-2023
INDIA	NIVESH		NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO040411		Amount for unclaimed and u	7.20	01-SEP-2023
HARIHARESWAR	GUPTA	GUNDARLAHALL	NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO040515		Amount for unclaimed and u	53.40	01-SEP-2023
SALIM	ANSARI		NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO900306		Amount for unclaimed and u	17.40	01-SEP-2023
MAUJEET	SINGH	HUF	NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO900787		Amount for unclaimed and u	185.40	01-SEP-2023
PRAVEEN	SHOREY		NA			NA	INDIA	TELANGANA	HYDERABAD			PNCLO900788		Amount for unclaimed and u	354.60	01-SEP-2023
HEMLATA	PANKAJ	SOPARIWALA	PANKAJ	N	SOPARIWALA	9/1935 , LIMDA CHOWK, OPP : KAB	INDIA	TELANGANA	HYDERABAD			P0023239		Amount for unclaimed and u	300.00	01-SEP-2023
NARINDER	PAL	KAURMALHI	I	S	MALHI	2-GULABI BAGH OPP.GOV.T.GUEST	INDIA	TELANGANA	HYDERABAD			P0036320		Amount for unclaimed and u	600.00	01-SEP-2023
G	DAYANAND		BALAJIAH			TELEPHONE EXCHANGE BLDG CHAF	INDIA	TELANGANA	HYDERABAD			P0034078		Amount for unclaimed and u	15.00	01-SEP-2023
RAKESH	AGGARWAL		SH	NATHU	RAM	5/11755 SAT NAGAR KAROL BAGH	INDIA	TELANGANA	HYDERABAD			P0028425		Amount for unclaimed and u	756.00	01-SEP-2023
NAROTTAM	A	PANDAV	ARJAN	HARJI	PANDAV	B-3 DANGIGEVI SOCIETY KATARGAN	INDIA	TELANGANA	HYDERABAD			P0029693		Amount for unclaimed and u	300.00	01-SEP-2023
M	R	KRISHNAMOORT	NA			173, BIG STREET, TRIPLICANE MAD	INDIA	TELANGANA	HYDERABAD			P0025452		Amount for unclaimed and u	600.00	01-SEP-2023
PREET	M	SINGH	S	BHUPINDER	SINGH	HEM KUNT COLD STORAGE NETAJI	INDIA	TELANGANA	HYDERABAD			P0032381		Amount for unclaimed and u	600.00	01-SEP-2023
MOHD	SHAFI		MOHD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD			P0034073		Amount for unclaimed and u	15.00	01-SEP-2023
MD	SHAFI		MD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD			P0034074		Amount for unclaimed and u	15.00	01-SEP-2023
T	L	TULASI	T	NAGARJUNA		PLOT NO 178 KAMALAPURI COLON	INDIA	TELANGANA	HYDERABAD			P0028784		Amount for unclaimed and u	600.00	01-SEP-2023
VINOD	KUMAR		NA			497, MEERA PATTI ROAD TRANSP	INDIA	TELANGANA	HYDERABAD				C12013200-12013200-	Amount for unclaimed and u	108.00	01-SEP-2023
HIMANSHU	SETHI		MR	SATYAPALSETHI		SETHI CLEANERS EYE HOSPITAL RO	INDIA	TELANGANA	HYDERABAD				C12032700-12032700-	Amount for unclaimed and u	3.00	01-SEP-2023
RAKESH	KUMAR	VERMA	LATE	JAGDISH	PRASADVERMA	MALVIA ROAD BHATPAR RANI DEC	INDIA	UTTAR PRADESH	DEORIA		274702		IN301330-IN301330-18	Amount for unclaimed and u	12.00	01-SEP-2023
GIRDHARILAL	BHARGAVA		DAMODAR	LAL	BARGAVA	20 NORTH VAENLE NEW DELHI DE	INDIA	DELHI	NEW DELHI		110001	P0000806		Amount for unclaimed and u	600.00	01-SEP-2023
RUCHI	MALIK		NA			C/O. T.C. MALIK & CO. 68/2, JANP	INDIA	DELHI	NEW DELHI		110001		IN300159-IN300159-10	Amount for unclaimed and u	594.00	01-SEP-2023
VANDNA	RANI		SH	DINESHCHANDAGARWAL		B - 21 NEPEAN SEA ROAD HYDRABA	INDIA	DELHI	NEW DELHI		110001		C12080800-12080800-	Amount for unclaimed and u	600.00	01-SEP-2023
HANIT	MANGAT		AVTAR	SINGH	CHUGH	PRESIDENT TRAVEL SERVICE 811 AF	INDIA	DELHI	NEW DELHI		110001		IN300360-IN300360-20	Amount for unclaimed and u	600.00	01-SEP-2023
RAVINDRA	SINGH	MAHAR	H	S	MAHAR	C/O HDFC BANK KAILASH BLDG 2ND	INDIA	DELHI	NEW DELHI		110001		IN300476-IN300476-43	Amount for unclaimed and u	60.00	01-SEP-2023
NEETA	KAUSHIK		KHAJAN	CHAND	KAUSHIK	HOUSE NO 109 STREET NO 2 WARD	INDIA	HARYANA	GURGAON		122001		C12022900-12022900-	Amount for unclaimed and u	30.00	01-SEP-2023
ANITA	RANI		BASANT	KUMAR		A - 180 PANDARA ROAD NEW DEL	INDIA	DELHI	NEW DELHI		110003		IN302822-IN302822-10	Amount for unclaimed and u	60.00	01-SEP-2023
RAVI	NIRULA		RAM	CHANDER	NIRULA	A-52, GOLF LINKS, DELHI	INDIA	DELHI	NEW DELHI		110003		IN302269-IN302269-10	Amount for unclaimed and u	95.40	01-SEP-2023
RAMINDER	BIR		AJIT	SINGH		1600 DARIBA KALAN DELHI DELHI	INDIA	DELHI	NEW DELHI		110006	P0000859		Amount for unclaimed and u	1485.00	01-SEP-2023
MOHSINUDDIN			NA			6489 ST NO3 NAWAB ROAD NEAR	INDIA	DELHI	NEW DELHI		110006		IN300360-IN300360-20	Amount for unclaimed and u	120.00	01-SEP-2023
KUUSM	GUPTA		N	K	GUPTA	489 HAMALI HAIDER COOLI CHAND	INDIA	DELHI	NEW DELHI		110007	P0000892		Amount for unclaimed and u	600.00	01-SEP-2023
KRISHAN	KUMAR	GARG	RAM	RACHHPAL	GARG	51, MAIN BAZAR, OLD SUBZI MAN	INDIA	DELHI	NEW DELHI		110007		IN301983-IN301983-10	Amount for unclaimed and u	45.00	01-SEP-2023
DAMYANTI	RAJESHWAR		PRASAD	NA		B - 2 FLAT NO - 12, VISHAL NAGA	INDIA	GUJARAT	SURAT		395009		IN300425-IN300425-10	Amount for unclaimed and u	1500.00	01-SEP-2023
JAYABEN	DAHABHAI	PATEL	DAHABHAI	KESHAVBHAI	PATEL	77, NARMAD NAGAR SOC., ATHWA	INDIA	GUJARAT	SURAT		395009		C12011300-12011300-	Amount for unclaimed and u	120.00	01-SEP-2023
MANHARLAL	MOTILAL	BHAVSAR	MOTILAL			7, GOLDEN CITY - 1, DUMBHAL, SU	INDIA	GUJARAT	SURAT		395010		IN300425-IN300425-10	Amount for unclaimed and u	0.60	01-SEP-2023
HASMUKHBHAI	HARGOVANDAS	RANA	HARGOVANDAS	RANA		201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD		396001		C12012900-12012900-	Amount for unclaimed and u	9.00	01-SEP-2023
BHARTIBEN	HARESH	SHROFF	NANUBHAI	GOKALDAS	SHETH	804 DATTADHAM RAMJI TEKRA VA	INDIA	GUJARAT	VALSAD		396001		IN300239-IN300239-14	Amount for unclaimed and u	30.00	01-SEP-2023
USHA	DINESH	PARIHAR	DINESH	PARIHAR		PLOT NO. 171, G.I.D.C. COLONY, G	INDIA	GUJARAT	VALSAD		396171		C12013200-12013200-	Amount for unclaimed and u	60.00	01-SEP-2023
SANJEEV	JAGDISHBHAI	BHATIA	JAGDISHBHAI			C-604 PRAMUKH RESIDENCY VAPI C	INDIA	GUJARAT	VALSAD		396191		C12013200-12013200-	Amount for unclaimed and u	15.00	01-SEP-2023
JIGAR																

SHANTILAL	KHANDUBHAI	NAIK	KHANDUBHAI	NAGARJIBHAI	NAIK	KAYA TALAV, VACHLU FALIYU, AM	INDIA	GUJARAT	BILMORA		396310		C12044000-12044000	Amount for unclaimed and u	48.00	01-SEP-2023
ARVINDBHAI	L	THAKKAR	LALLUBHAI	J	THAKKAR	SHANTINIKETAN SOCIETY, MAHAD	INDIA	GUJARAT	BILMORA		396321		IN302269-IN302269-11	Amount for unclaimed and u	1.20	01-SEP-2023
MOHANBHAI	MEGHJIBHAI	PATEL	MEGHJIBHAI	SHIVDAS	PATEL	SHREE SOMNATH SOW MILL, GANG	INDIA	GUJARAT	BILMORA		396380		C12044000-12044000	Amount for unclaimed and u	15.00	01-SEP-2023
NARENDRAKUMAR	NARANBHAI	MAKWANA	NARANBHAI	MULJIBHAI	MAKWANA	B-19, VISHAL NAGAR SOCIETY, AT A	INDIA	GUJARAT	NAVASARI		396445		IN300974-IN300974-11	Amount for unclaimed and u	45.00	01-SEP-2023
BHUPESHKUMAR	HARIBHAI	TANK	HARIBHAI	MADHAVBHAI	TANK	TIRUPATI NAGAR, AGRICULTURE RO	INDIA	GUJARAT	NAVASARI		396445		C12044000-12044000	Amount for unclaimed and u	15.00	01-SEP-2023
URMILA	HASMUKHBHAI	GANDHI	HASMUKHBHAI	C	GANDHI	KINARA 712/1 APPARTMENT NO 1	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-17	Amount for unclaimed and u	60.00	01-SEP-2023
RAJ	KUMAR		SEWALAL	YADAV		39 WING AF C O 56 APO JAMMU A	INDIA	MAHARASHTRA	MUMBAI		400000		C13041400-13041400	Amount for unclaimed and u	180.00	01-SEP-2023
MANSI	PRAVIN	KHAKHAR	PRAVIN			190, JASWANT BLDG IST FLOOR WA	INDIA	MAHARASHTRA	MUMBAI		400004	P0039960		Amount for unclaimed and u	300.00	01-SEP-2023
DURGA	PRASAD	GOLLAPALLI	GOLLAPALLI	NARASAYYA		QTR NO. R-34/6C NEW NAVY NAGA	INDIA	MAHARASHTRA	MUMBAI		400005		C12010700-12010700	Amount for unclaimed and u	9.00	01-SEP-2023
SAMRESH	NAYAK		NATENLAL			D/24, HYDERABAD ESTATE, NEPEAN	INDIA	MAHARASHTRA	MUMBAI		400006	P0025876		Amount for unclaimed and u	600.00	01-SEP-2023
THREETY	PHIROZE	DASTUR	PHIROZE	JAHANGIR	DASTUR	M/S THREETY ENTERPRISE 16-B SU	INDIA	MAHARASHTRA	MUMBAI		400007	P0005917		Amount for unclaimed and u	600.00	01-SEP-2023
MAVJI	VASTA	CHAUDHARY	VASTA	KARA	CHAUDHARY	C/O.KAILASH STATIONERY MART 9	INDIA	MAHARASHTRA	MUMBAI		400009	P0005955		Amount for unclaimed and u	1200.00	01-SEP-2023
MANTRA	MAGIC	ENTERPRISEPV	NA			30 LAKSHMI KRIPA L T CLY VINCENT	INDIA	MAHARASHTRA	MUMBAI		400014	P0028373		Amount for unclaimed and u	156.00	01-SEP-2023
ROHIT	GADA		BHAGWANJI	GADA		6, SEEMA APARTMENTS 34/B MOR	INDIA	MAHARASHTRA	MUMBAI		400016	P0026119		Amount for unclaimed and u	1200.00	01-SEP-2023
GUL	CHELARAM	SUGHAND	CHELARAM	SUGHAND		42, MERRYLAND DR.R.G.THADANI	INDIA	MAHARASHTRA	MUMBAI		400018	P0012793		Amount for unclaimed and u	600.00	01-SEP-2023
MEGHRAJ	ENTERPRISES	LTD	NA			3RD FLOOR KHANNA CONSTRUCTION	INDIA	MAHARASHTRA	MUMBAI		400018	P0027866		Amount for unclaimed and u	600.00	01-SEP-2023
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O. STOCK HOLDING CORPORATIO	INDIA	MAHARASHTRA	MUMBAI		400021	P0023604		Amount for unclaimed and u	600.00	01-SEP-2023
KOTAK	SECURITIES		NA			BAKHTAWAR, IST FLOOR 229, NAR	INDIA	MAHARASHTRA	MUMBAI		400021	P0035913		Amount for unclaimed and u	600.00	01-SEP-2023
SHILPA	KETAN	VYAS	NA			11/15, SHIVAJI NAGAR SHIVSHASHI	INDIA	MAHARASHTRA	MUMBAI		400025		IN301127-IN301127-15	Amount for unclaimed and u	324.00	01-SEP-2023
KEKI	LAWYER		NA			74/ MEHAR APARTMENTS ANSTEY	INDIA	MAHARASHTRA	MUMBAI		400026		IN300548-IN300548-10	Amount for unclaimed and u	280.80	01-SEP-2023
RIAZ	LAWYER		NA			74/A MEHAR APARTMENTS ANSTEY	INDIA	MAHARASHTRA	MUMBAI		400026		IN300597-IN300597-10	Amount for unclaimed and u	48.00	01-SEP-2023
DURGAPRASAD	KUTTY	KOTIAN	LATE	KUTTY	KOTIAN	52/3, AHMED MANISION OPP KIRT	INDIA	MAHARASHTRA	MUMBAI		400028	P0025972		Amount for unclaimed and u	300.00	01-SEP-2023
ROHIT	TOPRANI		MADHUBHAI	TOPRANI		13, KAILASH KUTIR, 199, WADALA,	INDIA	MAHARASHTRA	MUMBAI		400031	P0024119		Amount for unclaimed and u	600.00	01-SEP-2023
SHABNAM	GURUDAYAL		GURU	DAYAL	D	ZEN PALACE 16 DARAP SHAH MARG	INDIA	MAHARASHTRA	MUMBAI		400036	P0006193		Amount for unclaimed and u	600.00	01-SEP-2023
NAZIMA	J	IDRIS	BASHIR	MOHAMMAD	PATEL	CRESCENT 303 3RD FLOOR 9TH RO	INDIA	MAHARASHTRA	MUMBAI		400050		IN300513-IN300513-15	Amount for unclaimed and u	3.00	01-SEP-2023
SBI	CAPITAL	MARKETSLTD	NA			STANDARD CHARTERED BANK 3RD	INDIA	MAHARASHTRA	MUMBAI		400051	P0027818		Amount for unclaimed and u	600.00	01-SEP-2023
J	SUDHAKAR		J	N	REDDY	C5-17-2/1 SECTOR 4 PANCHAVATI	INDIA	MAHARASHTRA	MUMBAI		400055	P0028497		Amount for unclaimed and u	456.00	01-SEP-2023
JAYRAJ	SHASHIKANT	SHAH	NA			C/7,KRUPA PRASAD CHS LTD,DAW	INDIA	MAHARASHTRA	MUMBAI		400058	P0040046		Amount for unclaimed and u	30.00	01-SEP-2023
MADHURI	PRABHUDAS	MEHTA	PRABHUDAS	NANDLAL	MEHTA	802 DEEP APTS SAMARTH NAGAR C	INDIA	MAHARASHTRA	MUMBAI		400053		IN300126-IN300126-10	Amount for unclaimed and u	120.00	01-SEP-2023
RAJESH	SHANTARAM	SAWANT	SHANTARAM	MAHADEV	SAWANT	2/28 GAWALI CHAWL MAJASWADI	INDIA	MAHARASHTRA	MUMBAI		400060		IN301330-IN301330-18	Amount for unclaimed and u	30.00	01-SEP-2023
SMITA	UPADHAYAY		S	K	UPADHAYAY	B2/303 ONGC FLATS GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI		400063	P0033946		Amount for unclaimed and u	600.00	01-SEP-2023
KALAVATHI	R	WADIA	RAJENDRA	KUMAR	MWADIA	C/73 SHIVKIRTI SOCIETY CHINCHOL	INDIA	MAHARASHTRA	MUMBAI		400064	P0006397		Amount for unclaimed and u	300.00	01-SEP-2023
VAARUN	MUNJAAL		GIRISH	MUNJAL		D 704 DHEERAJ JAMUNA CHINCHO	INDIA	MAHARASHTRA	MUMBAI		400064		IN300513-IN300513-15	Amount for unclaimed and u	90.00	01-SEP-2023
RAMKRISHNA	SINGH		DIGVIJAY	SINGH		44 BSES QTRS S V ROAD MALAD W	INDIA	MAHARASHTRA	MUMBAI		400064		IN301549-IN301549-15	Amount for unclaimed and u	600.00	01-SEP-2023
JYOTI	CHARY	KAVIDI	K	S	ACHARY	501, "PRATIK", ASHA NAGAR WEST	INDIA	MAHARASHTRA	MUMBAI		400066	P0012795		Amount for unclaimed and u	600.00	01-SEP-2023
RAVINDRA	JAYANTILAL	VORA	JAYANTILAL	VISHWANATH	VORA	203, C-WING, REGLIA CHSL, ASHOK	INDIA	MAHARASHTRA	MUMBAI		400066		C12044700-12044700	Amount for unclaimed and u	30.00	01-SEP-2023
HANS	NARAYAN	SIKARIA	GOURDHAN	LAL	SIKARIA	FLAT NO 8 2ND FLOOR BUILDING N	INDIA	MAHARASHTRA	PUNE		411028		IN301330-IN301330-19	Amount for unclaimed and u	88.20	01-SEP-2023
INAS	ANTHONY	FERNANDES	ANTHONY	ROBERT	FERNANDES	442/9 PANCHRATI CHS SECTOR 4 C	INDIA	MAHARASHTRA	MUMBAI		400067		IN300513-IN300513-13	Amount for unclaimed and u	15.00	01-SEP-2023
ARVIND	BHAICHAND	MEHTA	BHAICHAND	MEGHJI	MEHTA	603, SHEKHAR NAGAR, A COOP HS	INDIA	MAHARASHTRA	MUMBAI		400068		IN300239-IN300239-11	Amount for unclaimed and u	1.80	01-SEP-2023
SUJATA	MAYURESH	JOSHI	MAYURESH			22 SADHANA TELLI GALLI CROSS LA	INDIA	MAHARASHTRA	MUMBAI		400069		C12033200-12033200	Amount for unclaimed and u	60.00	01-SEP-2023
T	S	VENKATESH	SRINIVAS			MADHURAM 8TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400071	P0035498		Amount for unclaimed and u	600.00	01-SEP-2023
DEBARJO	NANDI		SAPANKUMAR	NANDI		D 1604 RUNWAL CENTER GOVAND	INDIA	MAHARASHTRA	MUMBAI		400088		IN301330-IN301330-18	Amount for unclaimed and u	6.00	01-SEP-2023
JAYABEN	J	PATEKH	NA			C-1-5 SATYAM SHOPPING CENTRE	INDIA	MAHARASHTRA	MUMBAI		400077	P0015580		Amount for unclaimed and u	600.00	01-SEP-2023
SHAH	KAMLESH	NAVINCANDRA	NAVINCANDRA	KESHAVLAL	SHAH	B 401 B WING JOSHI LANE CTS NO	INDIA	MAHARASHTRA	MUMBAI		400077		IN300513-IN300513-10	Amount for unclaimed and u	120.00	01-SEP-2023
KUMAR	ISHWARDAS	RAJWANI	ISHWARDAS	RAJWANI		B/10,FLAT NO-103,1ST FLOOR, VEE	INDIA	MAHARASHTRA	MUMBAI		400080		C13011903-13011903	Amount for unclaimed and u	75.00	01-SEP-2023
MISS	JYOTHI	CHANDRASEKHA	P	S	CPILLAI	G-176, MULUND DARSHAN, GURU	INDIA	MAHARASHTRA	MUMBAI		400082	P0023592		Amount for unclaimed and u	300.00	01-SEP-2023
RAJKUMAR	R	MANALA	RAMDAS	LINGUIAH	MANALA	30/483 KANNAMWAR NAGAR 1 VIL	INDIA	MAHARASHTRA	MUMBAI		400083		IN302269-IN302269-12	Amount for unclaimed and u	60.00	01-SEP-2023
NAVIN	V	KAMATH	VITTAPPA	L	KAMATH	FLAT NO8 1ST FLOOR SADHANA DE	INDIA	MAHARASHTRA	MUMBAI		400088	P0012894		Amount for unclaimed and u	600.00	01-SEP-2023
AARTI	ASHOK	SUTRALE	NA			D 101 ASHOK NAGAR VAZIRA BORI	INDIA	MAHARASHTRA	MUMBAI		400092		C12033200-12033200	Amount for unclaimed and u	103.20	01-SEP-2023
RAKESH	JAIN	ABHAY	KUMAR			ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098		IN302201-IN302201-10	Amount for unclaimed and u	60.00	01-SEP-2023
ANOOP	BHARGAVA		NA			ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098		IN302201-IN302201-11	Amount for unclaimed and u	18.00	01-SEP-2023
SUHASINI	BHOJANAPALLI		VENKATA	RAMA	KRISHNARAOJAST	ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098		IN302201-IN302201-11	Amount for unclaimed and u	130.20	01-SEP-2023
SUNIL	HEMRAJ	SONIHUF	HEMRAJ	SONI		WARD NO 31 MOTI NAGAR PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204		C12010601-12010601	Amount for unclaimed and u	324.60	01-SEP-2023
SANJAY	DWARKADAS	AGRAWAL	DWARKADAS	KANHAIYALAL	AGRAWAL	SHIVAJI WARD AGRAWAL HOSPITI	INDIA	MAHARASHTRA	YEOTMAL		445204		IN300214-IN300214-12	Amount for unclaimed and u	180.00	01-SEP-2023
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	18.00	01-SEP-2023
SANJAY	SUGANDHI		TRIBHUWAN	SUGANDHI		A-172, NEPANAGAR NEPANAGAR	INDIA	MADHYA PRADESH	KHANDWA		450221	P0040268		Amount for unclaimed and u	60.00	01-SEP-2023
MANNA	LAL	PAWAR	DHAANA	LAL	PAWAR	19, GRAM OJHAR TEH RAJPUR OJH	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608	Amount for unclaimed and u	24.00	01-SEP-2023
ANITA	MODI		SHIV	PRAKASH	MODI	7 DIAMOND COLONY NEW PALASIA	INDIA	MADHYA PRADESH	INDORE		452001	P0007113		Amount for unclaimed and u	300.00	01-SEP-2023
JAGDISH	CHOUHAN		GHANSIRAM	CHOUHAN		45, CHHATRI BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452002		IN301983-IN301983-10	Amount for unclaimed and u	3.00	01-SEP-2023
ANITA	D	MITTAL	DINESH	R	MITTAL	205 SILVER ESTATE MEENAL SHREE	INDIA	MADHYA PRADESH	INDORE		452002		IN300888-IN300888-13	Amount for unclaimed and u	6.00	01-SEP-2023
PARUL	KADIA		VAALLABH	KADIA		206 DIL PASAND TOWER 12 R S BH	INDIA	MADHYA PRADESH	INDORE		452003		IN300214-IN300214-11	Amount for unclaimed and u	60.00	01-SEP-2023
ROHIT	SINGH	TOMAR	NA			FLAT NO 405 NEW GOVIND COLON	INDIA	MADHYA PRADESH	INDORE		452003		C12033200-12033200	Amount for unclaimed and u	30.00	01-SEP-2023
GODAWARI	MOOLCHANDANI		SHRI	RAJHARAM	MOOKKHADARI	170 SAIRAMPUR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE		452004	P0007243		Amount for unclaimed and u	600.00	01-SEP-2023
RITESH	GOUR		BHAGIRATH	GOUR		27 RESHAM VALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE		452004	P0013126		Amount for unclaimed and u	600.00	01-SEP-2023
RUPALI	GOUR		NA			27 RESHAM VALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE		452004	P0013127		Amount for unclaimed and u	600.00	01-SEP-2023
RUPESH	KUMAR	GOUR	BHAGIRATH	GOUR		27 RESHAMVALA LANE NANDALAL	INDIA	MADHYA PRADESH	INDORE		452004	P0013128		Amount for unclaimed and u	600.00	01-SEP-2023
ANIL	KUMAR	PORWAL	NA			105,RAJ PALACE , 2/3, USHA NAG	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600	Amount for unclaimed and u	30.00	01-SEP-2023
SURESH	KUMAR	PUROHIT	NA			2289 LUNIYA PURA MHOW MHOW	INDIA	MADHYA PRADESH	BETMA		453441		C12033200-12033200	Amount for unclaimed and u	10.80	01-SEP-2023
ARUN	KUMAR	AGARWAL	RAMESH	CHAND	AGARWAL	2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA		453441		C12050900-12050900	Amount for unclaimed and u	2.40	01-SEP-2023
SHAHID	MODI		SAFAD	HUSAIN	MODI	235, A.B.ROAD, DEWAS DEWAS M	INDIA	MADHYA PRADESH	DEWAS		455001		C12044700-12044700	Amount for unclaimed and u	55.80	01-SEP-2023
MEENA	CHHABDA		ASHOK	CHHABDA		MAHAVIR MARG, HATPIPLIYA (M.	INDIA	MADHYA PRADESH	DEWAS		455223		IN301983-IN301983-10	Amount for unclaimed and u	30.00	01-SEP-2023
UMAKANT	TRIPATHI		NA			GAS AUTHORITY OF INDIA LIMITED	INDIA	MADHYA PRADESH	UJJAIN		456010		IN302269-IN302269-11	Amount for unclaimed and u	46.80	01-SEP-2023
JWALA	KUMAR	PUTTI	POUL	RAJU		106 AAKAR PALACE FREEGANJ ROA	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301774-IN301774-15	Amount for unclaimed and u	16.80	01-SEP-2023
SHAKUNTALA	OJHA		RAM	PRAKASH	OJHA	16 INDRAPURI SETHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301330-IN301330-20	Amount for unclaimed and u	24.60	01-SEP-2023
RAJNI	SARDA		CHANDMAL	RATHI		FLAT NO. 202, INDRAJ APPARTMEN	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and u	60.00	01-SEP-2023
SUNIL	SINGH	SINGHOLIYA	MANGILAL	SINGHOLIYA		ESIC STAFF QUARTERS, ESIC HOSPI	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and u	0.60	01-SEP-2023
NIDHI	MEHTA															

KALPANA	BADOLIA		NA			53 SHUKLA COLONY MR STADIUM	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12033500-12033500	Amount for unclaimed and u	195.00	01-SEP-2023
RATNESH	KUMAR	HINGED	NA			RAMPURA NAKA MANASA DIST-N	INDIA	MADHYA PRADESH	MANDSAUR		458110		IN300394-IN300394-15	Amount for unclaimed and u	102.60	01-SEP-2023
KAILASH	DEVI	NAHAR	SHANTI	LAL	NAHAR	WARD NO.29, 207, VIKAS NAGAR,	INDIA	MADHYA PRADESH	NEEMUCH		458441		IN301983-IN301983-10	Amount for unclaimed and u	6.00	01-SEP-2023
PARVEEN	KUMAR	GUPTA	LATE	SHRI	SHYAMLALGUPTA	D-18 CROWN CLASSIC COLONY NE	INDIA	MADHYA PRADESH	NEEMUCH		458441		IN301127-IN301127-16	Amount for unclaimed and u	265.80	01-SEP-2023
PREM	CHANDRA	ARYA	NARAYAN	DAS	ARYA	WARD No. 04, PUNJABI COLONY R	INDIA	MADHYA PRADESH	NEEMUCH		458775		C12034600-12034600	Amount for unclaimed and u	30.00	01-SEP-2023
ANIL	BHAIYALAL	CHAURASIA	BHAIYALAL			LIG 59 HOUSING BOARD COLONY G	INDIA	MADHYA PRADESH	BETUL		460001		C12036000-12036000	Amount for unclaimed and u	54.00	01-SEP-2023
RAJESH	KUMAR	HEDAUA	KARSTUR	CHAND	HEDAUA	POST OFFICE BETUL	INDIA	MADHYA PRADESH	BETUL		460001		IN300394-IN300394-15	Amount for unclaimed and u	9.00	01-SEP-2023
SURESH	GHIDODE		DASHRUJI	GHIDODE		SHUBHAM OPTICALS MAIN ROAD B	INDIA	MADHYA PRADESH	BETUL		460449		IN301330-IN301330-19	Amount for unclaimed and u	24.00	01-SEP-2023
MUKUL	SHIVHARE		GOKUL	PRASAD	SHIVHARE	BARKHED TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL		460663		C12033200-12033200	Amount for unclaimed and u	90.00	01-SEP-2023
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	30.00	01-SEP-2023
MAHENDRA	KUMAR	JAIN	GOPI	LAL	JAIN	MAKAN NO 21 WARD NO 19 KASHI	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		C12043300-12043300	Amount for unclaimed and u	15.00	01-SEP-2023
KIRAN	CHOUDHARY		M	K	CHOUDHARY	E - 31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001		C12017000-12017000	Amount for unclaimed and u	93.00	01-SEP-2023
SANDHYA	GUPTA		SARVESH	GUPTA		Q NO 835 DURG PATTERN KOTRA S	INDIA	MADHYA PRADESH	BHOPAL		462002	P0016935		Amount for unclaimed and u	600.00	01-SEP-2023
P	D	MAHESHWARI	JAMMA	DAS	MAHESHWARI	LIG 58 HARSHWARDHAN NAGAR B	INDIA	MADHYA PRADESH	BHOPAL		462003		C16010100-16010100	Amount for unclaimed and u	649.80	01-SEP-2023
NARENDRA	BHATTAD		JAMNADAS			G 6 KWALITY PARIKRAMA OPP MY	INDIA	MADHYA PRADESH	BHOPAL		462011		IN300888-IN300888-14	Amount for unclaimed and u	3.00	01-SEP-2023
RAJEEV	NAYAN	MISHRA	LATE	V	DMISHRA	380, TRILANGA , SHAHPURA, BHOP	INDIA	MADHYA PRADESH	BHOPAL		462012		IN301983-IN301983-10	Amount for unclaimed and u	18.00	01-SEP-2023
MAYA	MISRA		RAMESH	PRASAD	MISRA	E 1 183 ARERA COLONY BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300183-IN300183-13	Amount for unclaimed and u	30.00	01-SEP-2023
VAIBHAV	BIYANI		SHYAM	SUNDER	BIYANI	184 GREEN PARK COLONY BERASIA	INDIA	MADHYA PRADESH	BHOPAL		462018		IN300214-IN300214-12	Amount for unclaimed and u	12.00	01-SEP-2023
RATAN	LAL	VIJAYAPURIYA	R	C	VIJAYAPURIYA	H NO 79 SAHOMOHALLA ANAND N	INDIA	MADHYA PRADESH	BHOPAL		462021	P0007374		Amount for unclaimed and u	600.00	01-SEP-2023
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOP	INDIA	MADHYA PRADESH	BHOPAL		462021		IN300757-IN300757-11	Amount for unclaimed and u	78.00	01-SEP-2023
SHAKUN	BHATTAD		NARENDRA			33 RACHNA NAGAR GOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL		462023		IN301330-IN301330-18	Amount for unclaimed and u	3.00	01-SEP-2023
RAJENDRA	SINGH		MUKHTAR	SIH		26 DEVLOIC COLONEY CTO BAIRGA	INDIA	MADHYA PRADESH	BHOPAL		462030		C12029900-12029900	Amount for unclaimed and u	3.00	01-SEP-2023
RAJENDRA	KUMAR	PURVIYA	NA			FLAT NO-T2 105/A NEEL KANTH A	INDIA	MADHYA PRADESH	BHOPAL		462032		IN300394-IN300394-14	Amount for unclaimed and u	6.00	01-SEP-2023
NAVITA	KUMAR		PRATHVI	RAI	CHADDHA	A-5, AHMEDPUR ROAD, NEAR FCI,	INDIA	MADHYA PRADESH	VIDISHA		464001		IN301983-IN301983-10	Amount for unclaimed and u	60.00	01-SEP-2023
JOGI	LAL	SONI	BADRINARAYAN	SONI		VIJAY AUTO MOBILES TIYONDA RO	INDIA	MADHYA PRADESH	VIDISHA		464221		C12059500-12059500	Amount for unclaimed and u	54.00	01-SEP-2023
PRAKASH	CHANDRA	GUPTA	BAL	KISHAN	GUPTA	JUNA BIAORA	INDIA	MADHYA PRADESH	RAJGARH BIORA		465674		IN301774-IN301774-14	Amount for unclaimed and u	60.00	01-SEP-2023
VIVEK	SARAF		NA			LIG 52 PADMAKAR NAGAR MAKRO	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN300513-IN300513-19	Amount for unclaimed and u	50.40	01-SEP-2023
SURESH	KUMAR	ARYA	NA			DEPUTY PROJECT MANAGER BASE	INDIA	MADHYA PRADESH	GUNA		473001		C12044700-12044700	Amount for unclaimed and u	15.00	01-SEP-2023
PANKAJ	KUMAR	BHARGAVA	NARINDER	KUMAR	BHARGAVA	WARD NO. 14, KRISHANPURAM MA	INDIA	MADHYA PRADESH	SHIVPURI		473551		IN301983-IN301983-10	Amount for unclaimed and u	60.00	01-SEP-2023
NAGESWARA	RAO	SURAMPUDI	SUBBARAO	SURAMPUDI		QR NO 106 BHARATCOLONY SOMA	INDIA	TELANGANA	MANCHIRIYAL		504251		C12044700-12044700	Amount for unclaimed and u	13.80	01-SEP-2023
SRINIVASARAJU	JANNANANDA	SAYAPARAJU	PRASADA	RAJU		Q.NO. NC- 7 A.M.C. AREA STATION	INDIA	TELANGANA	MANCHIRIYAL		504251		C12051400-12051400	Amount for unclaimed and u	180.00	01-SEP-2023
KRISHNA	KUMAR	JILLA	GANGA	RAM	JILLA	H.NO: 1-1-46/1 S.D. ROAD SIRPUR	INDIA	TELANGANA	MANCHIRIYAL		504296		C12013500-12013500	Amount for unclaimed and u	39.00	01-SEP-2023
PAVAN	KUMAR	SONI	SEETARAM	SONI		H NO.4-2, POST LONAVELLY MAND	INDIA	TELANGANA	MANCHIRIYAL		504299	P0037551		Amount for unclaimed and u	649.80	01-SEP-2023
MADHUMATHI	MALVE		NAGESHWAR	RAO		H NO 3-5-321/A GANDHI ROAD, KA	INDIA	TELANGANA	KARIMNAGAR		505001	P0025233		Amount for unclaimed and u	189.00	01-SEP-2023
NAGESHWAR	RAO	MALVE	RAMOJI			H NO 3-5-321/A, GANDHI ROAD, KA	INDIA	TELANGANA	KARIMNAGAR		505001	P0025234		Amount for unclaimed and u	189.00	01-SEP-2023
R	VENKATA	VARAPRASADRAO	R	SHANTAIAH		H NO 7 2 2501A, MANKAMMATHO	INDIA	TELANGANA	KARIMNAGAR		505001		IN302269-IN302269-10	Amount for unclaimed and u	147.60	01-SEP-2023
GOVARDHAN	MADA		MUTHAIAH	MADA		PLOT NO 23 SRIPURAM COLONY K	INDIA	TELANGANA	KARIMNAGAR		505001		C12013200-12013200	Amount for unclaimed and u	22.80	01-SEP-2023
UMESH	SINGH		SATHYADHARI	SINGH		3-5-282 AZMATHPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR		505001		C12022300-12022300	Amount for unclaimed and u	30.00	01-SEP-2023
NARAYANA	CHANDA		RAJESHWAR	RAO	CHANDA	H NO 5 7 959 HOUSING BOARD CO	INDIA	TELANGANA	KARIMNAGAR		505001		C13041400-13041400	Amount for unclaimed and u	60.00	01-SEP-2023
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	15.00	01-SEP-2023
SRIDEVI	RAMAGIRI		VENKAT	SIRIKONDA		H NO 2 10 1126 JYOTHI NAGAR KA	INDIA	TELANGANA	KARIMNAGAR		505001		IN301774-IN301774-13	Amount for unclaimed and u	15.00	01-SEP-2023
SIRIMULLA	MANGA		BHASKAR	SIRUMULLA		H NO 8 6 188 6 STREET KARIMNAG	INDIA	TELANGANA	KARIMNAGAR		505001		IN301151-IN301151-24	Amount for unclaimed and u	12.00	01-SEP-2023
MANETI	PRATAP	REDDY	MALLA	REDDY		H NO 2-10-715, NEW JYOTHI NAGA	INDIA	TELANGANA	KARIMNAGAR		505002	P0023519		Amount for unclaimed and u	558.00	01-SEP-2023
PAVANI	MANETI		PRATAP	REDDY		H NO NEW 2-10-715, JYOTINAGAR	INDIA	TELANGANA	KARIMNAGAR		505002	P0024109		Amount for unclaimed and u	375.00	01-SEP-2023
SRIMATHI	TUMMALA		RAJI	REDDY		H NO NEW 2-10-715, JYOTINAGAR	INDIA	TELANGANA	KARIMNAGAR		505002	P0024110		Amount for unclaimed and u	189.00	01-SEP-2023
KATKURI	CHANDRA	REDDY	PRATHAP	REDDY		H NO-3-72 VILL - KAMALAPUR MDL	INDIA	TELANGANA	PEDDA PALLI		505102		IN300394-IN300394-14	Amount for unclaimed and u	120.00	01-SEP-2023
ALLENKI	PRABHAKER		BHOOMIAIAH	ALLENKI		H.NO.2-115/A/2 PO SULTANABAD	INDIA	TELANGANA	PEDDA PALLI		505185		C12030700-12030700	Amount for unclaimed and u	5.40	01-SEP-2023
GADDAM	MADHUNAIAH		MALLAIAH	GADDAM		H NO-2-41/1 JULAPALLY KAMANPU	INDIA	TELANGANA	PEDDA PALLI		505188		C12038400-12038400	Amount for unclaimed and u	96.00	01-SEP-2023
PRASAD	A	VVS	VYAGHEESWARUDU			H NO: ST2-343 BUSSTAND COLONY	INDIA	TELANGANA	PEDDA PALLI		505209		C12030700-12030700	Amount for unclaimed and u	60.00	01-SEP-2023
KUMARA	SWAMY	SAYABOINA	NA			Q NO:T2-110 G M OFFICE COLONY	INDIA	TELANGANA	PEDDA PALLI		505209		C12030700-12030700	Amount for unclaimed and u	180.00	01-SEP-2023
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	150.00	01-SEP-2023
SUMA	T		SURYA	NARAYANA	T	NO 1-30-517/3 GAYATRI NAGAR TH	INDIA	TELANGANA	HYDERABAD		500015		C12051400-12051400	Amount for unclaimed and u	60.00	01-SEP-2023
KURMACHALAM	VENKATESHWARLU		RAMULU			H NO 6-4-3 NEAR DARGA GEETA N	INDIA	TELANGANA	JAGTIAL		505301		C12038100-12038100	Amount for unclaimed and u	1.80	01-SEP-2023
REDDY	BHAGAVAN	REDDY	NARAYANA	REDDY		H NO 2-135 POST AND VILLAGE AN	INDIA	TELANGANA	JAGTIAL		505301		C12038100-12038100	Amount for unclaimed and u	30.00	01-SEP-2023
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGA	INDIA	TELANGANA	JAGTIAL		505302		IN300394-IN300394-14	Amount for unclaimed and u	24.00	01-SEP-2023
GANGARAM	RAMPALLY		RAJIAH	RAMPALLY		H.NO.5-2-2 STREE: GAJULPET POST	INDIA	TELANGANA	JAGTIAL		505325		C12030700-12030700	Amount for unclaimed and u	0.60	01-SEP-2023
DONTULA	SHRINIVAS		RAJESH	D		H NO 1-4-162/1 CHAITANYA NAGA	INDIA	TELANGANA	JAGTIAL		505325		C12039100-12039100	Amount for unclaimed and u	60.00	01-SEP-2023
PADIGELA	NARESH		NARSAIAH	PADIGELA		H.NO.3-2-1 ANGADI BAJAAR METP	INDIA	TELANGANA	JAGTIAL		505325		C12039100-12039100	Amount for unclaimed and u	64.80	01-SEP-2023
ANNAKULA	SRINIVAS		MURALIDHAR			H.NO 3-1-170/1 SHIVA VEEDHI POS	INDIA	TELANGANA	JAGTIAL		505327		IN302201-IN302201-10	Amount for unclaimed and u	1.20	01-SEP-2023
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL		505327		IN302201-IN302201-10	Amount for unclaimed and u	69.60	01-SEP-2023
VEMULA	RAJESHAM		RAJAM			H NO 7-2-130 HANMAN WADA JAG	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700	Amount for unclaimed and u	48.00	01-SEP-2023
KASARLA	VENKATA	RAMANA	KISHTAIAH	KASARLA		NO:12-48/1 KONERU STREET DHAR	INDIA	TELANGANA	TADOOR MAMIDALPAL		505425		C12030700-12030700	Amount for unclaimed and u	120.00	01-SEP-2023
VEMULA	MADHUSUDHAN		VENKATRAMULU			GUDIKOTAWADA POST & MANDAL	INDIA	TELANGANA	TADOOR MAMIDALPAL		505460	P0027269		Amount for unclaimed and u	18.00	01-SEP-2023
SHIVANATUNI	JYOTHIRANI		MALLESHAM	NARLA		H.NO. 5-65/1 MANAKONDRU MAN	INDIA	TELANGANA	TADOOR MAMIDALPAL		505469		C12051400-12051400	Amount for unclaimed and u	6.00	01-SEP-2023
DASA	RAVINDER		SAMMAIAH	DASA		11/27/53 OPP INNER WHEEL FUNC	INDIA	TELANGANA	WARANGAL		506002		IN302324-IN302324-10	Amount for unclaimed and u	120.00	01-SEP-2023
A	SUNITHA		A	SRINIVAS		H NO 11 27 108 KOTHAWADA WA	INDIA	TELANGANA	WARANGAL		506002		IN300214-IN300214-11	Amount for unclaimed and u	600.00	01-SEP-2023
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		1-8-185,BLOCK-8 BALASAMUDRAM	INDIA	TELANGANA	WARANGAL		506002		C12010600-12010600	Amount for unclaimed and u	30.00	01-SEP-2023
T	RAMESH		VENKATADRI	THUMMA		H NO 5 56/4 VEENAVANKA MANDA	INDIA	TELANGANA	TADOOR MAMIDALPAL		505502		IN300239-IN300239-12	Amount for unclaimed and u	450.00	01-SEP-2023
ALLADI	RAJA	MALLAIAH	MALLAIAH			NO 12-7-122 RAMANNAPET WARA	INDIA	TELANGANA	WARANGAL		506002		IN300394-IN300394-15	Amount for unclaimed and u	156.00	01-SEP-2023
JULURU	VIJAYA		NA			H NO 24-7-227/1 PRAGATHI NAGA	INDIA	TELANGANA	WARANGAL		506004		IN302863-IN302863-10	Amount for unclaimed and u	120.00	01-SEP-2023
JULURI	SREEDHAR		JULURI	RAMALINGAM		H NO 24-7-227/1, PRAGATHI NAGA	INDIA	TELANGANA	WARANGAL		506004		IN302269-IN302269-11	Amount for unclaimed and u	30.00	01-SEP-2023
SUDHAKAR	MUNUGOTI		NAGABHUSHANAM	M		1-1-78D FATHIMA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL		506004		C12010900-12010900	Amount for unclaimed and u	12.00	01-SEP-2023
S	RAMADEVI		VENKATANNA			QRTR NO D13/1 NIT WARANGAL V	INDIA	TELANGANA	WARANGAL		506004		C12010900-12010900	Amount for unclaimed and u	120.00	01-SEP-2023
GOLAMARI	CHINNAPU	REDDY	NA			H NO-24-6-101 FATHIMA NAGAR V	INDIA	TELANGANA	WARANGAL		506004		IN300394-IN300394-14	Amount for unclaimed and u	1200.00	01-SEP-2023
SHANKAR	LINGAM	GOURISHETTY	SOMAIAH			H NO.2-408/1 BANK COLONY II BH	INDIA	TELANGANA	WARANGAL		506009		C12030700-12030700	Amount for unclaimed and		

GOLLAMUDI	SATYANARAYAN	SARMA	G	VENKATA	APPARAO	H NO 10-06/18/4/2 BURANPURAM	INDIA	TELANGANA	KHAMMAM		507002		IN300669-IN300669-10	Amount for unclaimed and u	1.20	01-SEP-2023
AMARANENI	MURALI		RAJAJIAH	AMARANENI		H NO 6-2-124 VDO'S COLONY KHAN	INDIA	TELANGANA	KHAMMAM		507002		IN301895-IN301895-10	Amount for unclaimed and u	12.00	01-SEP-2023
RAJASHEKHAR	KALAKOTA		KRISHNA	RAO	KALAKOTA	H NO 2-3-53 GANDHI GUNJ KHAM	INDIA	TELANGANA	KHAMMAM		507002		C12019101-12019101-4	Amount for unclaimed and u	15.00	01-SEP-2023
TUMMALAPALLI	VEERAVASANTHA	RAO	RAJASHEKHAR	RAO		HOUSE NO. 5-1-99/4C, 4VA BLAKU	INDIA	TELANGANA	KHAMMAM		507002		C12019101-12019101-4	Amount for unclaimed and u	60.00	01-SEP-2023
SEELAM	RAMBHUPAL	REDDY	BRADHA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR K	INDIA	TELANGANA	KHAMMAM		507002		C12022300-12022300-4	Amount for unclaimed and u	1.80	01-SEP-2023
TIRUPATHI	SIVA	VISHNUNAGARA	RAGHAVA	RAJU	K	FLAT NO 504 KARTHIKEYA ENCLAVE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530048		C12039100-12039100-4	Amount for unclaimed and u	60.00	01-SEP-2023
NARAIN	DASMALIK		TOLARAM	MALIK		E 144 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008	P0000897		Amount for unclaimed and u	600.00	01-SEP-2023
MUKAND	LAL		PANJU	RAM		1205 TAGORE PARK DELHI DELHI	INDIA	DELHI	NEW DELHI		110009	P0000910		Amount for unclaimed and u	600.00	01-SEP-2023
JASVINDER	KAUR		MANHOR	SINGH		F 4/2 MODEL TOWN II 1ST FLOOR	INDIA	DELHI	NEW DELHI		110009		C12029900-12029900-4	Amount for unclaimed and u	0.60	01-SEP-2023
N	P	SINGH	SH	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI		110013	P0019782		Amount for unclaimed and u	600.00	01-SEP-2023
T	S	SAUHNEY	S	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI		110013	P0019783		Amount for unclaimed and u	300.00	01-SEP-2023
PANKAJ	MALIK		LATE	K	CMALIK	D-37 JANGPURA EXT NEW DELHI D	INDIA	DELHI	NEW DELHI		110014	P0019784		Amount for unclaimed and u	300.00	01-SEP-2023
OMKAR	NATH	CHADHA	LATE	SANT	RAMCHADHA	93-B SINGLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI		110015	P0028429		Amount for unclaimed and u	756.00	01-SEP-2023
MRS	SONALI	RASTOGI	MANIT	RASTOGI		9/3 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110016	P0019787		Amount for unclaimed and u	300.00	01-SEP-2023
GAURAV	SINGH		RAM	NARAYAN	SINGH	2/35 SARVAPRIYA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110016		C12010600-12010600-4	Amount for unclaimed and u	60.00	01-SEP-2023
USHA	BHATIA		B	B	BHATIA	G-31 (PVT) SAKET NEW DELHI NEW	INDIA	DELHI	NEW DELHI		110017	P0035689		Amount for unclaimed and u	600.00	01-SEP-2023
SANJEEV	MATHUR		SSH	TEJBAHADURNATHUR		E-4/5, GROUND FLOOR MALVIYA N	INDIA	DELHI	NEW DELHI		110017		IN301477-IN301477-20	Amount for unclaimed and u	120.00	01-SEP-2023
ASHVIN	DHINGRA		NA			101 SOUTH PART APTS B BLOCK KA	INDIA	DELHI	NEW DELHI		110019	P0015513		Amount for unclaimed and u	600.00	01-SEP-2023
A	RAGHUPATHY		NA			1113 SECTOR IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI		110022	P0015883		Amount for unclaimed and u	600.00	01-SEP-2023
D	KANAKA	RAJU	D	V	KESAVARAJU	679 SECTOR 4 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI		110022	P0027874		Amount for unclaimed and u	600.00	01-SEP-2023
NARINDER	NATH	BIDANI	SHRI	SADANAND	BIDANI	C/O BALAJIS TRAVELS [R] SECTOR	INDIA	DELHI	NEW DELHI		110022	P0028422		Amount for unclaimed and u	600.00	01-SEP-2023
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	120.00	01-SEP-2023
ASHA	NEGI		LATE	SHRI	ATTARSINGHNEGI	H NO 1213 LAXMI BAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110023		C12022900-12022900-4	Amount for unclaimed and u	6.00	01-SEP-2023
DEV	RAJ	KOCHHAR	TARA	CHAND	KOCHHAR	Flat No. B - 54 Defence Colony 2nd	INDIA	DELHI	NEW DELHI		110024		IN300095-IN300095-10	Amount for unclaimed and u	360.00	01-SEP-2023
AVINASH	CHATRATH		LATE	SH	OMPRAKASHCHATRATH	D/E 74 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027		IN301330-IN301330-19	Amount for unclaimed and u	30.00	01-SEP-2023
ALOK	KUMAR	GARG	RAJPAL	GARG		B-601 SANSKAR APARTMENTS OPP	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-10	Amount for unclaimed and u	60.00	01-SEP-2023
RAJENDER	PRASHAD	GUPTA	SH	BRAHMANAND		1/201 SHRI RAM NAGAR G.T. ROAD	INDIA	DELHI	NEW DELHI		110032		IN300206-IN300206-10	Amount for unclaimed and u	6.00	01-SEP-2023
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	88.20	01-SEP-2023
SANJAY	KUMAR	MIDDYA	JAGDISH	CHANDRA		1037 BLOCK K JAHANGIR PURI DE	INDIA	DELHI	NEW DELHI		110033		IN300214-IN300214-12	Amount for unclaimed and u	12.00	01-SEP-2023
GURDEEP	SINGH	SOOD	MAN	MOHAN	SINGH	C-33, MILAN APARTMENTS WEST E	INDIA	DELHI	NEW DELHI		110034	P0001091		Amount for unclaimed and u	300.00	01-SEP-2023
MRS	JYOTI		MR	DEEPAK		WZ-678 B GALI NO. 2 SRI NAGAR C	INDIA	DELHI	NEW DELHI		110034		C12042900-12042900-4	Amount for unclaimed and u	30.00	01-SEP-2023
ASHISH	MEHTA		TILAK	RAJ	MEHTA	E-960 SARASVATI VIHAR PITAMPUR	INDIA	DELHI	NEW DELHI		110034		IN301774-IN301774-12	Amount for unclaimed and u	355.80	01-SEP-2023
ANIL	KUMAR	TREHAN	NA			WZ 1556, RANI BAGH, DELHI DELHI	INDIA	DELHI	NEW DELHI		110034		IN300888-IN300888-13	Amount for unclaimed and u	300.00	01-SEP-2023
VINOD	KUMAR	ANAND	HIRA	NAND	ANAND	GD 77, VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034		IN300888-IN300888-13	Amount for unclaimed and u	36.00	01-SEP-2023
COL	KRISHAN	LALSHARMA	SRI	K	RSHARMA	C-1/1012 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI		110037	P0001079		Amount for unclaimed and u	600.00	01-SEP-2023
CHARULATA	GULATI		D	P	GULATI	C-8/8389 POCKET-8 VASANT KUNJ	INDIA	DELHI	NEW DELHI		110037	P0011852		Amount for unclaimed and u	600.00	01-SEP-2023
BHAVANI	JADARA		JADARA	NEELAKANTA		B 181 SARITA VIHAR NEW DELHI D	INDIA	DELHI	NEW DELHI		110044	P0018833		Amount for unclaimed and u	600.00	01-SEP-2023
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	6.00	01-SEP-2023
PAYAL	JAIN		NA			RZ - 25 B/8 STREET NO - 32 INDR	INDIA	DELHI	NEW DELHI		110045		IN300206-IN300206-10	Amount for unclaimed and u	300.00	01-SEP-2023
NIRMAL	ANAND		S	C	ANAND	GREATER KAILASH ONE MARKET NE	INDIA	DELHI	NEW DELHI		110048	P0001104		Amount for unclaimed and u	1380.00	01-SEP-2023
PAWAN	KUMAR	AGARWAL	BALURAM	AGARWAL		BQ-28 SHALIMAR BAGH DELHI DEL	INDIA	DELHI	NEW DELHI		110052	P0001147		Amount for unclaimed and u	600.00	01-SEP-2023
SURAJ	RATAN	LAHOTY	KISHAN	CHAND	LAHOTY	BJ/108-WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI		110052	P0011868		Amount for unclaimed and u	1500.00	01-SEP-2023
SAHIL	KALRA		NA			D 211 PHASE I ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI		110052		C12033200-12033200-4	Amount for unclaimed and u	120.00	01-SEP-2023
SANJAY	AGGARWAL		R	P	AGGARWAL	C-4H POCKET-9 FLAT 15 JANAKPUR	INDIA	DELHI	NEW DELHI		110058	P0015933		Amount for unclaimed and u	600.00	01-SEP-2023
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	12.00	01-SEP-2023
RAHUL	KHANNA		JAGMOHAN	KHANNA		BB 38 D JANAK PURI NEW DELHI D	INDIA	DELHI	NEW DELHI		110058		C12029900-12029900-4	Amount for unclaimed and u	60.00	01-SEP-2023
RAJAN	JOSHI		VED	PRAKASH	JOSHI	30A B BLOCK GULAB BAGH NAWAL	INDIA	DELHI	NEW DELHI		110059		IN301330-IN301330-19	Amount for unclaimed and u	30.00	01-SEP-2023
REKHA	BHARADWAJ		DIVYA	BHARADWAJ		J-11 RESERVE BANK ENCLAVE OPP	INDIA	DELHI	NEW DELHI		110063	P0001114		Amount for unclaimed and u	600.00	01-SEP-2023
VIJAY	SAXENA		NA			A1B 24 B LIG FLATS PASHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	P0001189		Amount for unclaimed and u	600.00	01-SEP-2023
SANJAY	AGARWAL		RAMESH	CHANDRA		A-1/81 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	P0029526		Amount for unclaimed and u	600.00	01-SEP-2023
VINEETA	GULABRANI		NA			J 48 RESERVE BANK ENCLAVE PASC	INDIA	DELHI	NEW DELHI		110063		IN300206-IN300206-10	Amount for unclaimed and u	240.00	01-SEP-2023
AMIT	AGGARWAL		LATE	SHRI	VKAGGARWAL	B4/77 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063		C12044700-12044700-4	Amount for unclaimed and u	6.00	01-SEP-2023
RAMAN	BHATIA		NARINDER	MOHAN	BHATIA	B 438 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065		C12029900-12029900-4	Amount for unclaimed and u	900.00	01-SEP-2023
VISHVESHVAR	SINGH		SHRI	ONKAR	SINGH	1203 SECTOR A POKET A VASANT	INDIA	DELHI	NEW DELHI		110070		IN301143-IN301143-10	Amount for unclaimed and u	234.00	01-SEP-2023
DEEPA	PANT		PAWAN	KUMAR	PANT	751,SKYLARK APARTMETNS, PLOT 3	INDIA	DELHI	NEW DELHI		110075	P0030910		Amount for unclaimed and u	600.00	01-SEP-2023
PAYAL	JAIN		SURESH	KUMAR	JAIN	B-504 SUKHSAGAR APPARTMENTS	INDIA	DELHI	NEW DELHI		110075		C12029900-12029900-4	Amount for unclaimed and u	24.00	01-SEP-2023
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	30.00	01-SEP-2023
ARUN	SHARMA		S	K	SINDURIA	A 503 PLOT NO 14 HUM SUB APPA	INDIA	DELHI	NEW DELHI		110078		IN300476-IN300476-43	Amount for unclaimed and u	600.00	01-SEP-2023
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBLLI APARTME	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-10	Amount for unclaimed and u	30.00	01-SEP-2023
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROH	INDIA	DELHI	NEW DELHI		110085		IN300214-IN300214-11	Amount for unclaimed and u	1.20	01-SEP-2023
ANURAG	KHURANA		VIRENDRA	PAL	KHURANA	B 121 PRASHANT VIHAR OUTER RIN	INDIA	DELHI	NEW DELHI		110085		C12029900-12029900-4	Amount for unclaimed and u	42.00	01-SEP-2023
SHIVENDRA	KUMAR		NA			C 7 105 SECTOR 8 ENGINEERS EDAG	INDIA	DELHI	NEW DELHI		110085		C12033200-12033200-4	Amount for unclaimed and u	0.60	01-SEP-2023
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	60.00	01-SEP-2023
ASHOK	KUMAR		MONOHAR	LAL		D 00/251 GF SEC 1 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300513-IN300513-16	Amount for unclaimed and u	1299.60	01-SEP-2023
ARUN	TANEJA		SH	H	RTANEJA	B8/26 SECTOR 15 ROHINI NEW DEL	INDIA	DELHI	NEW DELHI		110085		IN301330-IN301330-19	Amount for unclaimed and u	18.00	01-SEP-2023
IQBAL	JIT	SINGH	INDER	SINGH		HU/17 VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110088		IN302236-IN302236-10	Amount for unclaimed and u	660.00	01-SEP-2023
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	60.00	01-SEP-2023
LATHA	SASI		MN	SASIDHARAN		252-C POCKET C HAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	P0011897		Amount for unclaimed and u	600.00	01-SEP-2023
AMARSINGH	YADAVA		NAIN	SINGH	YADAVA	106-D, POCKET C MAYUR VIHAR, PH	INDIA	DELHI	NEW DELHI		110091	P0018831		Amount for unclaimed and u	600.00	01-SEP-2023
MOHAMMAD	NADEEM		SAEED			PURWA PEERR BAKSH SHORAB GA	INDIA	UTTAR PRADESH	MEERUT		250002		C12020600-12020600-4	Amount for unclaimed and u	110.40	01-SEP-2023
ANIL	KUMAR		JAGDISH	SINGH		11/ 6 MOHANPURI NEAR VIKAS VIH	INDIA	UTTAR PRADESH	MEERUT		250002		C12020600-12020600-4	Amount for unclaimed and u	6.00	01-SEP-2023
MOHINDER	KUMAR		GIRDHARI	LAL		G-59 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003		IN301653-IN301653-10	Amount for unclaimed and u	30.00	01-SEP-2023
OMPRAKASH			NANDRAM			H NO 302/4, JAGRITI VIHAR, MEER	INDIA	UTTAR PRADESH	MEERUT		250004		IN302269-IN302269-10	Amount for unclaimed and u	60.00	01-SEP-2023
SANTOSH	ARYA		RAM	PRAKASH	SACHDEV	H-366 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		IN302201-IN302201-10	Amount for unclaimed and u	12.00	01-SEP-2023
VASUNDHRA	KAPIL		TEK	CHAND	SHARMA	29 KALYAN NAGAR GARH ROAD BA	INDIA	UTTAR PRADESH	MEERUT		250004		C12020600-12020600-4	Amount for unclaimed and u	18.00	01-SEP-2023
SAPAN	BANSAL		PADAM	SEN		31/19 SIDHARTH COLONY MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301590-IN301590-10	Amount for unclaimed and u	300.00	01-SEP-2023
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	60.00	01-SEP-2023
LALITA	ARORA		SHRI	MANOHAR	LALARORA	1 PACHENDA ROAD DEVPURAM M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR							

KIRAN	KUSHWAHA		M	S	KUSHWAHA	KALAWATI COLONY, . HALDWANI	INDIA	UTTARAKHAND	HALDWANI		263139	C12019101-12019101-	Amount for unclaimed and u	60.00	01-SEP-2023
AJEET	PAL	SINGH	KARAM	SINGH		SHIV MANDIR GADARPUR (UDHAM	INDIA	UTTARAKHAND	HALDWANI		263152	C12033200-12033200-	Amount for unclaimed and u	75.00	01-SEP-2023
KAWAL	JEET	KAUR	SANTOKH	SINGH		GURU NANAK MEDICAR DURGA M	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-10	Amount for unclaimed and u	480.00	01-SEP-2023
SANTOKH	SINGH		NIHAL	SINGH		GURU NANAK MADICAR DURGA M	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-10	Amount for unclaimed and u	120.00	01-SEP-2023
JYOTI	MITTAL		ANIL	KUMAR	MITTAL	248 SAHAB GANJ STATION ROAD B	INDIA	UTTAR PRADESH	GONDA		271002	IN301653-IN301653-10	Amount for unclaimed and u	60.00	01-SEP-2023
SUNITA	MITTAL		MAHESH	KUMAR	MITTAL	248 SAHEBGANJ POST BARGAON G	INDIA	UTTAR PRADESH	GONDA		271002	IN301653-IN301653-10	Amount for unclaimed and u	60.00	01-SEP-2023
SHRAVAN	KUMAR	GUPTA	GURU	PRASAD	GUPTA	RANI BAZAR POST-BARGAON GON	INDIA	UTTAR PRADESH	GONDA		271002	IN301653-IN301653-10	Amount for unclaimed and u	90.00	01-SEP-2023
SHRUTI	AGARWAL		ALOK	JAIN		248 SAHAB GANJ GONDA	INDIA	UTTAR PRADESH	GONDA		271002	IN301653-IN301653-10	Amount for unclaimed and u	30.00	01-SEP-2023
ROOPAM	SINGHANI		NEM	CHAND	KHETAN	GADI BAZAR COLONELGANJ GOND	INDIA	UTTAR PRADESH	GONDA		271002	IN301653-IN301653-10	Amount for unclaimed and u	120.00	01-SEP-2023
AMITA	AGARWAL		RADHEY	SHYAM	AGARWAL	H NO 74 SAHABGANJ DADUWA BA	INDIA	UTTAR PRADESH	GONDA		271002	IN300513-IN300513-13	Amount for unclaimed and u	15.00	01-SEP-2023
RAKESH	KUMAR	SRIVASTAVA	RAM	CHANDRA	SRIVASTAVA	HNO. 6 KISUN PUR SAGAR UTRAU	INDIA	UTTAR PRADESH	GONDA		271307	IN301653-IN301653-10	Amount for unclaimed and u	60.00	01-SEP-2023
HANUMAN	SINGH	VISEN	LATE	SURENDRA	DATTA	SENIOR D T O T. B. CLINIC BAHRAI	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12034600-12034600-	Amount for unclaimed and u	66.00	01-SEP-2023
ASHISH	KUMAR	AGARWAL	SANTOSH	KUMAR	AGARWAL	364 CACHEHARI ROAD OPP DR TRI	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301774-IN301774-15	Amount for unclaimed and u	8.40	01-SEP-2023
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301766-IN301766-10	Amount for unclaimed and u	45.00	01-SEP-2023
MAHESH	SHARAN	DEEPAK	GOPAL	SARAN	GUPTA	SARYU SARAN KA HATA,BEHIND KR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12038400-12038400-	Amount for unclaimed and u	6.00	01-SEP-2023
ASHOK	KUMAR		SRI	BALIRAM	PRASADGUPTA	BANGLOW NO 14 B RAILWAY STAD	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300513-IN300513-12	Amount for unclaimed and u	60.00	01-SEP-2023
MOHD	RASHID	NOOR	LATE	MOHD	SADIQ	SHAHEED ABDULLAH ANSARI ROAD	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-19	Amount for unclaimed and u	60.00	01-SEP-2023
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P D	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-20	Amount for unclaimed and u	36.00	01-SEP-2023
SURABHI	SINGH		DR	B	RSINGH	5, HIG, PREM CHAND PARK ROAD E	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-20	Amount for unclaimed and u	600.00	01-SEP-2023
CHANDRA	PRAKASH	SRIVASTAVA	LATE	S	PSRIVASTAVA	17 AJAY KHAND DOCTORS ENCLAV	INDIA	UTTAR PRADESH	GORAKHPUR		273003	IN301127-IN301127-16	Amount for unclaimed and u	18.00	01-SEP-2023
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGA	INDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301557-IN301557-21	Amount for unclaimed and u	60.00	01-SEP-2023
BANWARILAL	MATANHELIA		MADAN	LAL	MATANHELIA	GORAKHPUR RESOURCES LIMITED	INDIA	UTTAR PRADESH	GORAKHPUR		273009	P0038553	Amount for unclaimed and u	1200.00	01-SEP-2023
PRATIMA	SARKAR		ARUN	SARKAR		C/O ARUN SRKAR RAJENDRA NAGA	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and u	45.00	01-SEP-2023
UMESH	CHANDRA	SRIVASTAVA	SRI	A	BLALSRIVASTAVA	370, AZAD NAGAR RUSTAMPUR G	INDIA	UTTAR PRADESH	GORAKHPUR		273016	IN301557-IN301557-20	Amount for unclaimed and u	118.20	01-SEP-2023
SEEMA	KUMAR		ANIL	KUMAR		C/O. ANIL KUMAR A.B.M. (SALES),	INDIA	UTTAR PRADESH	DEORIA		274402	C12028900-12028900-	Amount for unclaimed and u	60.00	01-SEP-2023
JAMSHED	ALAM		LATE	MD	SHARIF	C/O DHEERAJ PHOTO STUDIO LAR	INDIA	UTTAR PRADESH	DEORIA		274502	IN301330-IN301330-18	Amount for unclaimed and u	6.00	01-SEP-2023
RAMA	SHANKAR		BUDHI	RAM		RASOOLPUR GHOSI MAU Uttar Pr	INDIA	UTTAR PRADESH	BHEANJAN		275304	C13041400-13041400-	Amount for unclaimed and u	35.40	01-SEP-2023
SURYA	NATH	SINGH	BHAGWATI	SINGH		HOUSE NO.-29, BADRAKA, AZAMG	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12019101-12019101-	Amount for unclaimed and u	1.20	01-SEP-2023
SABA	ASLAM		MD	ASLAM	KHAN	KHAN PCO DILSINGHAR NAMA MA	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12044700-12044700-	Amount for unclaimed and u	180.00	01-SEP-2023
SABEEH	ALAM		GAYASUDEEN			BINDWAL AZAMGARH UTTAR PR	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12044700-12044700-	Amount for unclaimed and u	39.60	01-SEP-2023
MOHAMMAD	NOMAN		IMRAN	AHMED		SONWARA POST KOTILA AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12044700-12044700-	Amount for unclaimed and u	7.80	01-SEP-2023
MOHD	ARIF		RIZWAN	AHMAD		75 CHHICHHORI BILARYAGANG AZ	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN301774-IN301774-12	Amount for unclaimed and u	30.00	01-SEP-2023
SADHNA	GUPTA		SHRI	RAMESH	CHANDGUPTA	2328 DALPAT KHIRKI MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301653-IN301653-10	Amount for unclaimed and u	15.00	01-SEP-2023
SANTOSH	KHATRI		HARISH	KHATRI		4/12 RADHA NAGAR KRISHNA NAG	INDIA	UTTAR PRADESH	MATHURA		281001	C12019101-12019101-	Amount for unclaimed and u	60.00	01-SEP-2023
GAURAV	AGRAWAL		VINOD	KUMAR	AGRAWAL	B/ B 32 CHANDAN VAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	C12020600-12020600-	Amount for unclaimed and u	12.00	01-SEP-2023
RAJANI	AGRAWAL		RADHEY	SHYAM	AGRAWAL	B 4 ANAND VATIKA CHAITANYA VIH	INDIA	UTTAR PRADESH	MATHURA		281001	C12029900-12029900-	Amount for unclaimed and u	120.00	01-SEP-2023
OM	PRAKASH	GUPTA	NA			406 SADAR BAZAR MATHURA UT	INDIA	UTTAR PRADESH	MATHURA		281001	C12033200-12033200-	Amount for unclaimed and u	107.40	01-SEP-2023
CHANDRA	SINGH	CHAUHAN	SUPA	SINGH	CHAUHAN	1/324 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006	C12020600-12020600-	Amount for unclaimed and u	15.00	01-SEP-2023
CHANDRA	HAS	AGRAWAL	LATE	SH	KANTICHANDRAAGRAWAL	4421 BALDEV GANJ PO - KOSI KALA	INDIA	UTTAR PRADESH	MATHURA		281403	IN300206-IN300206-10	Amount for unclaimed and u	120.00	01-SEP-2023
REOTI	GUPTA		LATE	DEOKI	NANDANGUPTA	37/222 NAGLA BHOORI SINGH BUN	INDIA	UTTAR PRADESH	AGRA		282001	IN302822-IN302822-10	Amount for unclaimed and u	120.00	01-SEP-2023
SURINDER	PAL	KATYAL	LATE	DEVI	CHANDKATYAL	A 50 INDER PURI NEW AGRA AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN301557-IN301557-11	Amount for unclaimed and u	75.00	01-SEP-2023
RAKESH	MISHRA		R	N	MISHRA	58, SULABH VIHAR, GAULANA ROAD	INDIA	UTTAR PRADESH	AGRA		282007	IN302269-IN302269-10	Amount for unclaimed and u	58.20	01-SEP-2023
SANGEETA	GARG		VISHWA	PRAKASH	GARG	A-28 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282010	IN301653-IN301653-10	Amount for unclaimed and u	0.60	01-SEP-2023
RAM	GOPAL	SHUKLA	SHRI	KRISHANA	KANTSHUKLA	B- 43, PRATAP NAGAR, JAIPUR HO	INDIA	UTTAR PRADESH	AGRA		282010	C12021400-12021400-	Amount for unclaimed and u	75.00	01-SEP-2023
PRADEEP	JAIN		NA			GOPAL PURA SHAMSHABAD DIST	INDIA	UTTAR PRADESH	AGRA		283125	IN300118-IN300118-10	Amount for unclaimed and u	60.00	01-SEP-2023
SURENDRA	KUMAR	JAIN	KUMAR			HOUSE NO 99 TUNDLA CROSSING F	INDIA	UTTAR PRADESH	AGRA		283204	C12013200-12013200-	Amount for unclaimed and u	15.00	01-SEP-2023
VIJAY	KUMAR	PAHWA	RAM	NARAIN	PAHWA	B - 284, SARITA VIHAR SOUTH DELH	INDIA	DELHI	NEW DELHI		110076	IN302201-IN302201-11	Amount for unclaimed and u	30.00	01-SEP-2023
DINESH	MANOHARRAO	AWARE	MANOHARRAO	KASHINATH	AWARE	601, GULMOHAR , GOKUL MAGRI I	INDIA	MAHARASHTRA	MUMBAI		400101	IN300476-IN300476-10	Amount for unclaimed and u	2.40	01-SEP-2023
BHAVENAM	SHETH		MANSUKLAL	SHETH		127 YOGI INDUSTRIAL ESTATE RAM	INDIA	MAHARASHTRA	MUMBAI		400104	P0006759	Amount for unclaimed and u	600.00	01-SEP-2023
NARAYANA	REDDY	AVERAKOTA	ANNAIAH	REDDY	AVERAKOTA	D NO 15-67 NEW COLONY PAKALA	INDIA	TELANGANA	HYDERABAD			C12035000-12035000-	Amount for unclaimed and u	60.00	01-SEP-2023
PRIYA	IYER		ANANTHANARAYAN	S		D/2 SUNITA BLDG VARSHA SOCIETY	INDIA	MAHARASHTRA	THANE		400602	IN300757-IN300757-10	Amount for unclaimed and u	60.00	01-SEP-2023
VISHAL	GURUDAYAL		GURU	DAYAL	D	PLOT NO B-16 TOAD NO 2 WAGLE	INDIA	MAHARASHTRA	THANE		400604	P0006194	Amount for unclaimed and u	600.00	01-SEP-2023
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	15.00	01-SEP-2023
RAJNI	NARAIN		MOHIT	NARAIN		C3-16/68, ONGC COLONY SECTOR-1	INDIA	MAHARASHTRA	THANE		400614	P0036656	Amount for unclaimed and u	600.00	01-SEP-2023
MANGAL	SADASHIV	ARDALKAR	SADASHIV			F1/024 OM SAIDHAM CO OP HSG S	INDIA	MAHARASHTRA	NAVI MUMBAI		400701	C12013200-12013200-	Amount for unclaimed and u	75.00	01-SEP-2023
MAURYA	VIRENDRA	VIJAY	MAURYA	RAMSHIROMANI		FLAT C/10 SAPTAPARNI C H S LTD S	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	IN301330-IN301330-19	Amount for unclaimed and u	120.00	01-SEP-2023
SAROJ	MAHESH	BAFNA	MAHESH			C T B ROOM NO - 6 SECTOR - 16 - A	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN302164-IN302164-10	Amount for unclaimed and u	180.00	01-SEP-2023
KETAN	K	LADE	KANTILAL	NARADAS	LADE	A 303 MANISH APT SAI RAM NAGA	INDIA	MAHARASHTRA	THANE		401201	C12036000-12036000-	Amount for unclaimed and u	3.00	01-SEP-2023
PRAMOD	PRAKASH	SAVDATTI	PRAKASH			GAVDE BLDG AT PO GOREGAON TE	INDIA	MAHARASHTRA	DADARKOLABA		402103	C12013200-12013200-	Amount for unclaimed and u	15.00	01-SEP-2023
JITENDRA	SHANKAR	KADAM	SHANKAR	NARAYAN	KADAM	GANESH AALI, AT/POST/TAL - SHRI	INDIA	MAHARASHTRA	DADARKOLABA		402110	C12011300-12011300-	Amount for unclaimed and u	3.00	01-SEP-2023
ARAVIND	GHOSH	KOLLI	SUBBA	RAO	KOLLI	9 SAGARIKA APARTMENTS DONA P	INDIA	GOA	PANAJI		403004	P0012941	Amount for unclaimed and u	600.00	01-SEP-2023
PRABHAKAR	BHANDARE		VENKTESH	BHANDARE		C/O BABATILE CORPORATION VOLA	INDIA	GOA	PANAJI		403101	P0015583	Amount for unclaimed and u	600.00	01-SEP-2023
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	22.20	01-SEP-2023
PRABHU	PARRIKER	AMARRAGHUNA	NA			SHIVSAGAR APARTMENTS (S-2) MA	INDIA	GOA	PANAJI		403507	P0015786	Amount for unclaimed and u	600.00	01-SEP-2023
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY G	INDIA	GOA	MARGAON		403601	P0012809	Amount for unclaimed and u	600.00	01-SEP-2023
T	PADMAVATHY		T	S	BHAT	H-21, HOUSING BOARD COLONY G	INDIA	GOA	MARGAON		403601	P0014951	Amount for unclaimed and u	600.00	01-SEP-2023
SELWYN	GLENN	MENEZES	NA			B-7/8, VENUSTA CLASSIC, BEHIND:	INDIA	GOA	MARGAON		403601	C12035000-12035000-	Amount for unclaimed and u	12.00	01-SEP-2023
VAIBHAV	G	PRABHUGAONKA	GOPICHAND	PRABHUGAONKAR		F-2, 1st Floor, Lina Residency Near	INDIA	GOA	MARGAON		403602	IN300095-IN300095-11	Amount for unclaimed and u	12.00	01-SEP-2023
PEREIRA	NOLASCO	ABEL	FLORY	FERNANDES		BF 3 SUVIDHA COMPLEX, NEAR TIL	INDIA	GOA	MARGAON		403802	C12035000-12035000-	Amount for unclaimed and u	300.00	01-SEP-2023
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA	C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL		410203	P0027862	Amount for unclaimed and u	12.00	01-SEP-2023
NATHURAM	GOVIND	SHINDE	NA			C 5 5 GAGANGIRI NAGAR GAGANG	INDIA	MAHARASHTRA	PANVEL		410203	C12036100-12036100-	Amount for unclaimed and u	30.00	01-SEP-2023
PRAVIN	RANGRAO	BAVISKAR	SAMITA	PRAVIN	BAVISKAR	MAITHILIS URVI CHS LTD PLOT NO	INDIA	MAHARASHTRA	PANVEL		410206	C12013200-12013200-	Amount for unclaimed and u	30.00	01-SEP-2023
YOGESH	MADHAV	MAHAJAN	MADHAV	KESHAV	MAHAJAN	TYPE-IV 13/1 HOC COLONY RASAYA	INDIA	MAHARASHTRA	PANVEL		410207	C12013200-12013200-	Amount for unclaimed and u	180.00	01-SEP-2023
DIPSIKHA	ROY		IDRAJIT	ROY		C-3-4-11, ONGC COLONY PANVEL P	INDIA	MAHARASHTRA	PANVEL		410221	P0036298	Amount for unclaimed and u	1200.00	01-SEP-2023
RUBINA	MOKASHI		RAFIQUE	MOKASHI		60,SIPAHI MOHOLLA JUNNAR	INDIA	MAHARASHTRA	PANVEL		410502	IN300280-IN300280-10	Amount for unclaimed and u	30.00	01-SEP-2023
NIRMALA	SURESH	MANEKAR	NA			OPP GANESH VAIBHAV NEAR DR LC	INDIA	MAHARASHTRA	PANVEL		410505	C12017700-12017700-	Amount for unclaimed and u	15.00	01-SEP-2023
ASHWINI	ANIL	KULKARNI	ANIL			B-12 MAVAL FLAT MOLEDINA RD C	INDIA	MAHARASHTRA	PUNE		411001	C12033200-12033200-	Amount for unclaimed and u	30.00	01-SEP-2023
SUNANDA	VINOD	BALDOTA	VINOD	MADANLAL	BALDOTA	1180 RAVI WAS PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE</						

BABURAO	BHAGWAN	MANE	BAHGWAN	EKNATH	MANE	SARVE NO 87/3 B PRAJAKTA BUILD	INDIA	MAHARASHTRA	PUNE			411029		C12029900-12029900	Amount for unclaimed and u	3.00	01-SEP-2023
ANURADHA	MUJUMDAR		C	N	MUJUMDAR	D57/58,ANUBANDH SOCIETY, PARA	INDIA	MAHARASHTRA	PUNE			411030	P0028175		Amount for unclaimed and u	900.00	01-SEP-2023
ULKESH	DILIP	SHAH	DILIP	PADMACHAND	SHAH	KRUTARTH HSG SOCIETY,OM BLDG	INDIA	MAHARASHTRA	PUNE			411037		C12028900-12028900	Amount for unclaimed and u	45.00	01-SEP-2023
SHANTA	RATHOD		MOHAN	RATHOD		ASHPAPURI 270/1 NEW TIMBER NE	INDIA	MAHARASHTRA	PUNE			411042	P0012979		Amount for unclaimed and u	300.00	01-SEP-2023
SURYAKANT	BABURAO	BASUTKAR	NA			401 HERAMB APRT KASHINATH PA	INDIA	MAHARASHTRA	PUNE			411093		C12029900-12029900	Amount for unclaimed and u	6.00	01-SEP-2023
SHANTINATHJI	OUNKARNATHJI	GURU	OUNKARNATHJI	MAHARAJ	GURU	NAGALAND W NO 7 PANDHARPUR	INDIA	MAHARASHTRA	PUNE			411502		C12029900-12029900	Amount for unclaimed and u	1.20	01-SEP-2023
DEBASISH	CHATTERJEE		NIKHIL	CHATTERJEE		FLAT NO. 48, NANDANGIRI, SURVE	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412101		C12044000-12044000	Amount for unclaimed and u	120.00	01-SEP-2023
HEMANT	SAMPATLAL	GADIYA	SAMPATLAL	GADIYA		2347 ADAT BAZAR, 1599 OLD A/P G	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412210		IN300280-IN300280-10	Amount for unclaimed and u	151.20	01-SEP-2023
SHRIRAM	LAXMANRAO	KATAKDHOND	NA			23/24 BHARAT HSG SOC SOUTH SA	INDIA	MAHARASHTRA	SOLAPUR			413003		IN300214-IN300214-12	Amount for unclaimed and u	90.00	01-SEP-2023
MAYUR	BALKISAN	BHUTADA	BALKISAN	S	BHUTADA	KESHAVLAL SHAH BANGLO, BHAVA	INDIA	MAHARASHTRA	SOLAPUR			413005		IN302269-IN302269-11	Amount for unclaimed and u	5.40	01-SEP-2023
SHUBANGI	DESHPANDE		KAMALAKAR	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK	INDIA	MAHARASHTRA	SOLAPUR			413102		IN300484-IN300484-10	Amount for unclaimed and u	6.00	01-SEP-2023
VIVEK	ARVIND	KUMBHOJKAR	ARVIND	BALASAHEB	KUMBHOJKAR	21 SAHEEL APTS WAGHOLIKAR PAR	INDIA	MAHARASHTRA	SOLAPUR			413102		IN301774-IN301774-17	Amount for unclaimed and u	360.00	01-SEP-2023
PUSHPA	PANDURANG	GHOHARE	PANDURANG	GHOHARE		BAVDA, TAL- INDAPUR, DIST- PUNE	INDIA	MAHARASHTRA	SOLAPUR			413114		C12023500-12023500	Amount for unclaimed and u	52.20	01-SEP-2023
NILESH	NARAYANDAS	BHARADYA	NARAYANDAS			NO 2070 DANE GALLI BARSHI SOLA	INDIA	MAHARASHTRA	PANDHARPUR			413401		IN300394-IN300394-17	Amount for unclaimed and u	30.00	01-SEP-2023
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PATIL		SIDHESHWAR CLINIC, HATTE CORN	INDIA	MAHARASHTRA	LATUR			413512		IN302269-IN302269-11	Amount for unclaimed and u	60.00	01-SEP-2023
AMARKUMAR	VENKAT	AKANGIRE	VENKAT	D	AKANGIRE	AKANGIRE COMPLEX OPP. ST. WOR	INDIA	MAHARASHTRA	LATUR			413512		C12028900-12028900	Amount for unclaimed and u	1.20	01-SEP-2023
SARLA	ASHOKCHAND	KOCHETA	NA			72, HATTENAGAR PLAT SISTIM LAT	INDIA	MAHARASHTRA	LATUR			413512		C12044500-12044500	Amount for unclaimed and u	49.80	01-SEP-2023
BIRADAR	ROHIT	RAMESH	BIRADAR	RAMESH	SHANKARAPPA	HARKARE NAGAR., UDGIR T.Q., UD	INDIA	MAHARASHTRA	LATUR			413517		C12044700-12044700	Amount for unclaimed and u	21.60	01-SEP-2023
MALSHETTE	BASAVARAJ	RAMAKANT	MALSHETTE	RAMAKANT		KINI YALLIDEVI TQ UDGIR DIST LAT	INDIA	MAHARASHTRA	LATUR			413517		C12044700-12044700	Amount for unclaimed and u	1.80	01-SEP-2023
KORE	SACHIN	DATTATRAYA	DATTATRAYA	KERBA	KORE	13 SAVEVADI UTTA BHAG SAVEVA	INDIA	MAHARASHTRA	LATUR			413531		C12044700-12044700	Amount for unclaimed and u	5.40	01-SEP-2023
RENU	MANOHAR	RAMNANI	BUDHARMAL	A	JAGWANI	SINDHI COLONEY WARD NO-1 SHR	INDIA	MAHARASHTRA	SHRIRAMPUR			413709		C12033200-12033200	Amount for unclaimed and u	360.00	01-SEP-2023
VIJAYKUMAR	GORAKSHANATH	UNDE	GORAKSHNATH	SADASHIV	UNDE	A/P KAREGAON TAL SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR			413717		IN301774-IN301774-14	Amount for unclaimed and u	120.00	01-SEP-2023
SURAJMAL	FULCHAND	LODHA	FULCHAND	MANAKCHAND	LODHA	2401, DALMANDI, AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		IN302269-IN302269-10	Amount for unclaimed and u	6.00	01-SEP-2023
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	0.60	01-SEP-2023
VENKATESWARL	K		HANUMANTHA	RAO	KETINENI	H NO 5 103 PANDURANGA PURAM	INDIA	TELANGANA	KHAMMAM			507002		IN301022-IN301022-20	Amount for unclaimed and u	39.00	01-SEP-2023
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	12.00	01-SEP-2023
KATAKAM	BHASKAR		KATAKAM	PURUSHOTHAM		H NO 3-4-266 WARD NO-3 BLOCK	INDIA	TELANGANA	KHAMMAM			507003		IN300669-IN300669-10	Amount for unclaimed and u	60.00	01-SEP-2023
REGETI	SAROJINI	DEVI	RATNA	KUMAR		H NO 1-6-67 JUBLIPURA KHAMMA	INDIA	TELANGANA	KHAMMAM			507003		IN302863-IN302863-10	Amount for unclaimed and u	300.00	01-SEP-2023
K	SRINIVASA	RAO	K	PANDURANGAIAH		2 2 159 GANDHI CHOWK KHAMMA	INDIA	TELANGANA	KHAMMAM			507003		IN300214-IN300214-11	Amount for unclaimed and u	3.00	01-SEP-2023
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	6.00	01-SEP-2023
VANDANAPU	VENU	GOPALRAO	NARASIAH			H NO 2 2 163 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM			507003		IN301022-IN301022-21	Amount for unclaimed and u	6.00	01-SEP-2023
P	SARATH	JYOTHI	P	SREERAMA	CHANDRAMURTHY	9-5-10 RAMATALKIES ROAD KOTH	INDIA	TELANGANA	KOTHAGUDEM			507101		C12022300-12022300	Amount for unclaimed and u	25.80	01-SEP-2023
SREENIVAS	PAPARAO	TANGETI	KRISHNA			H.NO: 13-1-46 REVENUE COLONY B	INDIA	TELANGANA	BHADRACHALAM			507111		C12013500-12013500	Amount for unclaimed and u	60.00	01-SEP-2023
SESHAKUMARI	BACHU		NALINI	KUMAR		H.NO: 5-1-52, GONDELAVARI STREE	INDIA	TELANGANA	BHADRACHALAM			507111		C12013500-12013500	Amount for unclaimed and u	120.00	01-SEP-2023
KOTA	SRINIVASA	RAO	NA			K.SRINIVASA RAO HNO:3-1-135/1 B	INDIA	TELANGANA	BHADRACHALAM			507111		C12013500-12013500	Amount for unclaimed and u	60.00	01-SEP-2023
J	S	KANTHARAO	J	DAS		DEVI OPTICALS MAIN ROAD, BAND	INDIA	TELANGANA	BHADRACHALAM			507117		IN302863-IN302863-10	Amount for unclaimed and u	1200.00	01-SEP-2023
NEELI	ACHI	BABU	N	SUBBA	RAO	KUNAVARAM (POST) CLOTH SHOP	INDIA	TELANGANA	BHADRACHALAM			507121		IN301022-IN301022-20	Amount for unclaimed and u	30.00	01-SEP-2023
NAVASUBHASH	CHANDRASEKHAR	PALADAGU	VENKATESWARA	RAO	PALADAGU	H NO 5-322 SAI NAGAR WYRA POS	INDIA	TELANGANA	BHADRACHALAM			507165		IN301774-IN301774-11	Amount for unclaimed and u	45.00	01-SEP-2023
NAGESWAR	RAO	DEVISETI	KRISHNA	MURTHY	DEVISETI	H NO 4-21/A GOLLAGUDEM ROAD	INDIA	TELANGANA	BHADRACHALAM			507167		C12036900-12036900	Amount for unclaimed and u	600.00	01-SEP-2023
GANGISETTY	RAJA		GANGISETTY	MURALI		JYOTHI JEWELLERIES MAIN ROAD S	INDIA	TELANGANA	BHADRACHALAM			507303		C12036900-12036900	Amount for unclaimed and u	90.00	01-SEP-2023
P	ASHOK		KRISHNA	MURTHY		H NO 6-3-28/M2 N G COLONY RAM	INDIA	TELANGANA	NALGONDA			508001	P0026977		Amount for unclaimed and u	12.00	01-SEP-2023
HARI	KUMAR	VEERA	ANJANEYULU	VEERA		HNO 7-9-3/1,SREERAM NAGAR NA	INDIA	TELANGANA	NALGONDA			508001		C12044700-12044700	Amount for unclaimed and u	120.00	01-SEP-2023
SALWERU	SATYANARAYANA		LAXMAIAH			H NO.2-1 RAMANNAPET(MANDAL)	INDIA	TELANGANA	BHONGIR			508113		C12010900-12010900	Amount for unclaimed and u	150.00	01-SEP-2023
GONE	SRIVATSAVA		G	NARSAIAH		H NO 1-3-37/4 KISAN NAGAR BHU	INDIA	TELANGANA	BHONGIR			508116	P0038396		Amount for unclaimed and u	6.00	01-SEP-2023
VATTEM	SRINIVASA	RAO	VATTEM	NARASIMHA	RAO	4-139/1/5, OPP. K S APARTMENT P	INDIA	TELANGANA	MIRALAGUDA			508206		C12022300-12022300	Amount for unclaimed and u	180.00	01-SEP-2023
SRIDEVI	POLISETTY		BRAHMAM			12-135/B SRINIVASA NAGAR KODA	INDIA	TELANGANA	MIRALAGUDA			508206		C12039100-12039100	Amount for unclaimed and u	64.80	01-SEP-2023
JANARDHANRED	DEVIREDDY		NARSI	REDDY	DEVIREDDY	H NO 12-58/10/1 KODAD NALGON	INDIA	TELANGANA	MIRALAGUDA			508206		C12044700-12044700	Amount for unclaimed and u	19.80	01-SEP-2023
RAVINDAR	KAPUGANTI		RAMANJANEYULU	K		H NO 7-1275 BANGARUGADDA MI	INDIA	TELANGANA	MIRALAGUDA			508207		C12033200-12033200	Amount for unclaimed and u	30.00	01-SEP-2023
KATAKAM	NAGA	RAJU	MADHUSUDHAN			F.NO.405 AHALYA APARTMENTS RE	INDIA	TELANGANA	MIRALAGUDA			508207		C12036900-12036900	Amount for unclaimed and u	30.00	01-SEP-2023
VEMULA	DAYAKAR		VENKAIH	VEMULA		H NO 6 251 NEAR CONGRESS OFFI	INDIA	TELANGANA	MIRALAGUDA			508207		IN300513-IN300513-19	Amount for unclaimed and u	189.00	01-SEP-2023
REPALASRINIVAS			R	BUCHAIH		H.NO.1-9-67 A.P.H.B.COLONY OPP.	INDIA	TELANGANA	SURYAPET			508213		C12010900-12010900	Amount for unclaimed and u	24.00	01-SEP-2023
SRINIVAS	JADA		GANGAIAH			H NO 5-17 PO VI & MO VEMULAPA	INDIA	TELANGANA	SURYAPET			508217		IN300513-IN300513-10	Amount for unclaimed and u	60.00	01-SEP-2023
A	NAGALAXMI		KANAKAIAH	ADLURI		H NO 18-58 GANDHI NAGAR DEVA	INDIA	TELANGANA	SURYAPET			508248		C12044700-12044700	Amount for unclaimed and u	30.00	01-SEP-2023
BHEEMSETTY	SRINIVASULU		B	SHANKARAIAH		HNO 1-4-38/2/E/2 RAJENDRA NAG	INDIA	TELANGANA	MAHABUBNAGAR			509001		C12030700-12030700	Amount for unclaimed and u	30.00	01-SEP-2023
SWATHI	PURNIMA	GHANTA	GHANTA	HARINATH	BABU	D NO 8-6-257/6 1ST FLOOR BHARA	INDIA	TELANGANA	MAHABUBNAGAR			509001		C12044700-12044700	Amount for unclaimed and u	120.00	01-SEP-2023
HANUMANTA	REDDY	K	K	KISTA	REDDY	H NO 5-3 AND 5-4 B C COLONY PE	INDIA	TELANGANA	WANAPARTHY			509104		C12047700-12047700	Amount for unclaimed and u	3.00	01-SEP-2023
V	DASARATHAIAH		NA			H NO 4-94 MADANAPURAM POST C	INDIA	TELANGANA	WANAPARTHY			509110		IN302863-IN302863-10	Amount for unclaimed and u	45.00	01-SEP-2023
ANANDA	RAO	RAOUTH	KRISHA	RAOUTH		H NO 6 1 99\1 VEDANAGAR GADV	INDIA	TELANGANA	WANAPARTHY			509125		IN301022-IN301022-20	Amount for unclaimed and u	12.00	01-SEP-2023
S	DHARMA	REDDY	S	VENKATA	RAMIREDDY	HNO 36 MS GANESH AGRO CHEMI	INDIA	TELANGANA	WANAPARTHY			509125		IN301022-IN301022-21	Amount for unclaimed and u	60.00	01-SEP-2023
PODDUTURU	NAGARAJU		NA			H NO 1 56 AMARCHINTHA ATMAK	INDIA	TELANGANA	WANAPARTHY			509130		C12043400-12043400	Amount for unclaimed and u	60.00	01-SEP-2023
POLA	BALAKRISHNA		POLA	RAMESHWARAIAH		12-18 NAGAR KURNPOOL NAGAR KU	INDIA	TELANGANA	WANAPARTHY			509209		C12044700-12044700	Amount for unclaimed and u	8.40	01-SEP-2023
BAKKA	VENKATESWAR	RAO	BAKKA	CHIDAMBARAIAH		H NO 11-133 BAKKA RAGHAVULU C	INDIA	TELANGANA	WANAPARTHY			509301	P0034040		Amount for unclaimed and u	600.00	01-SEP-2023
BAKKA	SHASHEKALA		BAKKA	VENKATESWAR	RAO	H NO 11-133 B R COMPUOND JADCH	INDIA	TELANGANA	WANAPARTHY			509301	P0034041		Amount for unclaimed and u	600.00	01-SEP-2023
C	SUGUNA	DEVI	C	MURALIDHAR	GUPTA	H NO.8-5-283/108 KARMANGHAT-	INDIA	TELANGANA	WANAPARTHY			509301		IN300360-IN300360-10	Amount for unclaimed and u	15.00	01-SEP-2023
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	1.20	01-SEP-2023
C	VIJAYA	KUMAR	C	P	CHARY	C/O T KRISHNA MURTHY, GOLDS M	INDIA	TELANGANA	WANAPARTHY			509358	P0029938		Amount for unclaimed and u	600.00	01-SEP-2023
P	B	SAIKUMAR	P	K	BASAPPA	11-1-297-A1 OPP SATYA SAI KALYA	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001	P0027219		Amount for unclaimed and u	600.00	01-SEP-2023
P	B	SAIPRASAD	SAI	KUMAR		C/O P K BASAPPA 11-1-297-A1 OPP	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001	P0027220		Amount for unclaimed and u	600.00	01-SEP-2023
PALLETI	VENKATA	RAMIREDDY	LAKSHMIREDDY	PALLETI		D NO 12-2-893, SAI NAGAR, NEAR	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001		IN302269-IN302269-11	Amount for unclaimed and u	240.00	01-SEP-2023
M	RAMACHANDRARAO		NA			RAMACHARANDRA RAO 9/73 SRI L	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001		IN300239-IN300239-11	Amount for unclaimed and u	12.00	01-SEP-2023
KARNA	VENKATA	KRISHNAREDDY	KARNA	LAKSHMI	NARAYANAREDDY	D.NO. 28-03-492 SARADA NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001		C12035000-12035000	Amount for unclaimed and u	12.00	01-SEP-2023
SYED	KARIM		S	AKHILA	BEGAM	1-474-1 INDIRA NAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001		C12035000-12035000	Amount for unclaimed and u	6.00	01-SEP-2023
TALUPULA	SREERAMULLU		TALUPULA	SURYANARAYANA		4-1-943 ARUNODHAYA COLONY BA	INDIA	ANDHRA PRADESH	ANANTHAPUR								

RAJ	KUMAR	SHIVHARE	NA			RATHOR MOHALLA BEHIND SHIV M	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12019101-12019101-	Amount for unclaimed and u	210.00	01-SEP-2023
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLON	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301774-IN301774-10	Amount for unclaimed and u	15.00	01-SEP-2023
THAKUR	DAS	GUPTA	LATE	SHRI	JWALAPRASHADGUPTA	NEAR ROXY POOL OPPOSITE CENTR	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701-	Amount for unclaimed and u	75.00	01-SEP-2023
SUDHA	KHANDELWAL		GOPAL	DAS	KHANDELWAL	JAIN MANDIR SANTAR MORAR GO	INDIA	MADHYA PRADESH	GWALIOR		474006		C12034500-12034500-	Amount for unclaimed and u	324.00	01-SEP-2023
VISHAMBHAR	DAYAL	AGARWAL	LATE	SHRI	CHIRONJILLAGARWAL	RAM SADAN BUILDING, ARGADE (S	INDIA	MADHYA PRADESH	GWALIOR		474009		C12010900-12010900-	Amount for unclaimed and u	88.20	01-SEP-2023
KRISHAN	KUMAR	JHA	RABINDRA	JHA		A F STN MAHARAJPUR GWALIOR G	INDIA	MADHYA PRADESH	GWALIOR		474020		IN301774-IN301774-13	Amount for unclaimed and u	30.00	01-SEP-2023
SUMEDHA	KARAMBELKAR		SUDHAKAR	RAO	DEVASKAR	H NO-98 HARASI BHITARAVAR ROA	INDIA	MADHYA PRADESH	DATIA		475661		C12038400-12038400-	Amount for unclaimed and u	96.00	01-SEP-2023
PREMLATA	SHARMA		VIRENDRA	KUMAR	SHARMA	SINDHI COLONEY, WARE HOUSE R	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-10	Amount for unclaimed and u	40.80	01-SEP-2023
JAYPAL			PRABHUDAYAL			BASU KI DUKAN, GANESHPURA, M	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-10	Amount for unclaimed and u	240.00	01-SEP-2023
JAY	PRAKASH	SINGH	LALLU	SINGHI		DHANIRAM WALI GALI, MORENA	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-10	Amount for unclaimed and u	30.00	01-SEP-2023
SURENDRA	KUMAR	MALHOTRA	DHOONDA	RAJ	MALHOTRA	SINDHE COLONY, MORENA (M.P.)	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-10	Amount for unclaimed and u	6.00	01-SEP-2023
VAIBHAV	GANDHI		GOPAL	DAS	GANDHI	SIKARWARI BAZAR MORENA MAD	INDIA	MADHYA PRADESH	MORENA		476001		IN300513-IN300513-17	Amount for unclaimed and u	141.00	01-SEP-2023
KRISHNA	KANT	SAXENA	SHRI	HARISHCHANDRASAXENA		C. V. Raman Ward 'Varndawan', Be	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-	Amount for unclaimed and u	30.00	01-SEP-2023
SANAD	KUMAR	YADAV	NA			H NO 437 C B RAMAN WARD SEO	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-	Amount for unclaimed and u	3.00	01-SEP-2023
DILEEP	KUMAR	SHRIVASTAVA	KAMTA	PRASAD	SHRIVASTAV	AMBEDKAR WARD LAKHNADON S	INDIA	MADHYA PRADESH	SEONI		480886		C12044700-12044700-	Amount for unclaimed and u	150.00	01-SEP-2023
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA		481661		IN301774-IN301774-10	Amount for unclaimed and u	78.00	01-SEP-2023
VINOD	KUMAR	SIHARE	SURAJ	PRASHAD	SIHARE	SINGHWAHNI WARD MANDLA M	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-	Amount for unclaimed and u	86.40	01-SEP-2023
YOGESH	KUMAR	PARASHAR	ARVIND	NAYAN	PARASHAR	S/O ARVIND NAYAN PARASHAR NE	INDIA	MADHYA PRADESH	MANDLA		481661		C13011903-13011903-	Amount for unclaimed and u	6.00	01-SEP-2023
KISHOR	KUMAR	JASWANI	HARGUN	DAS	JASWANI	H NO 148 BHAGAT SINGH WARD M	INDIA	MADHYA PRADESH	MANDLA		481661		C13011903-13011903-	Amount for unclaimed and u	0.60	01-SEP-2023
ANUJ	GUPTA		VINOD	KUMAR	SIHARE	SINGH WAHINAI WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA		481661		IN301774-IN301774-15	Amount for unclaimed and u	27.00	01-SEP-2023
SEEMA	MEHRA		LATE	RANJEEV	PUREWAL	14 GOLCHHA APARTMENT SOUTH	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301330-IN301330-19	Amount for unclaimed and u	58.80	01-SEP-2023
SHIRIN	GOUTAM		KESHAV	PRASAD	GOUTAM	PLOT NO 139 COD COLONY SUHAG	INDIA	MADHYA PRADESH	JABALPUR		482004		IN301330-IN301330-23	Amount for unclaimed and u	52.80	01-SEP-2023
NIHAR	RANJAN	SAHANI	NA			C/O HARJINDER SINGH 516 PREM N	INDIA	MADHYA PRADESH	BARELA		483110		IN300513-IN300513-13	Amount for unclaimed and u	60.00	01-SEP-2023
ASHOK	KUMAR	BAJAJ	SHRI	JAMIATRAI	BAJAJ	HNO 306 WARD NO 23 RAGHUNAT	INDIA	MADHYA PRADESH	KATNI		483501		C16010100-16010100-	Amount for unclaimed and u	75.00	01-SEP-2023
PARMANAND	SACHDEVA		SACHCHANAND	SACHDEVA		SACHDEVA OIL DAL AND FLOOR MI	INDIA	MADHYA PRADESH	KATNI		483501		IN301127-IN301127-16	Amount for unclaimed and u	60.00	01-SEP-2023
SANJAY	PANJWANI		SHRI	J	RPANJWANI	168 A D M LINE MADHAV NAGAR K	INDIA	MADHYA PRADESH	KATNI		483504		C16010100-16010100-	Amount for unclaimed and u	12.00	01-SEP-2023
ASHOK	KUMAR	GUPTA	VISHNU	PRASAD	GUPTA	PURANI SINDHI BAZAR, BURHAR, D	INDIA	MADHYA PRADESH	SHADOL		484110		IN301983-IN301983-10	Amount for unclaimed and u	249.00	01-SEP-2023
ANJALI	BEDI		NA			KRISHNA NAGAR, S/O SHRI AMIT V	INDIA	MADHYA PRADESH	SATNA		485001		IN302269-IN302269-11	Amount for unclaimed and u	180.00	01-SEP-2023
USHA	SHUKLA		NATTHU	LAL	TIWARI	H. NO-173, WARD NO-6 UNCHEHR	INDIA	MADHYA PRADESH	SATNA		485001		C12019101-12019101-	Amount for unclaimed and u	285.00	01-SEP-2023
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	75.00	01-SEP-2023
SANTOSH	KESHARWANI		NA			KESHARWANI MEDICAL STORES PU	INDIA	MADHYA PRADESH	SATNA		485771		C12034600-12034600-	Amount for unclaimed and u	45.00	01-SEP-2023
PRATIMA	SINGH		PRABHAKAR	SINGH	PARIHAR	24/58 DWARIKA NAGAR REWA (M	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-18	Amount for unclaimed and u	15.00	01-SEP-2023
NARENDRA	PRASAD	SHRIVASTVA	MR	TRIVENIPRASADSHRIVASTVA		B-325, SEC- 6 NIGAIH PROJECT DIS	INDIA	MADHYA PRADESH	SIDDI		486884		C12032700-12032700-	Amount for unclaimed and u	1.20	01-SEP-2023
LAXMAN	RAO	JADHAV	SHYAM	RAO	JADHAV	S/O SHYAMRAO JADHAV,RANI LAX	INDIA	MADHYA PRADESH	NARSINGHPUR		487551		C12028500-12028500-	Amount for unclaimed and u	75.00	01-SEP-2023
KRISHNA	MOHAN		KOMMU	PRABHAKAR	SHASTRY	ISPAT NAGAR RISALI KHARSA NO 1	INDIA	MADHYA PRADESH	BHILAI		490006		IN300513-IN300513-14	Amount for unclaimed and u	30.00	01-SEP-2023
VANITA	WATHODKAR		GANPAT	KESHAVRAO	ATALKAR	DIXIT COLONY KOSA NAGAR PLOT 1	INDIA	CHHATTISGARH	BHILAI		490020		C12038400-12038400-	Amount for unclaimed and u	60.00	01-SEP-2023
ISHWAR	NAPHADE		L	S	NAPHADE	EWS 446 VAISHALI NAGAR BHILAI	INDIA	CHHATTISGARH	BHILAI		490023		IN301330-IN301330-19	Amount for unclaimed and u	120.00	01-SEP-2023
MUKESH	KUMAR	SINHA	LATE	LALJEE	SAHAY	FLAT NO.301, LALJEE ENCLAVE MA	INDIA	JHARKHAND	RANCHI		834001		C12011300-12011300-	Amount for unclaimed and u	72.00	01-SEP-2023
PALLAV	SHARMA		NARENDRA	KUMAR	SHARMA	PALI BHAWAN NEW SHANKAR NA	INDIA	CHHATTISGARH	DURG		491001		C13038700-13038700-	Amount for unclaimed and u	148.20	01-SEP-2023
USHA	SHRIVASTAVA		ARUN	KUMAR	SHRIVASTAVA	8 NAVJEEVAN HOUSING SOCIETY P	INDIA	CHHATTISGARH	RAIPUR		492001		C12036000-12036000-	Amount for unclaimed and u	3.00	01-SEP-2023
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C	INDIA	CHHATTISGARH	RAIPUR		492001		C13023400-13023400-	Amount for unclaimed and u	0.60	01-SEP-2023
LALIT	KUMAR	SHUKLA	R	P	SHUKLA	KRISHNA NAGAR, BEHIND RAM KU	INDIA	CHHATTISGARH	RAIPUR		492010		IN300940-IN300940-10	Amount for unclaimed and u	60.00	01-SEP-2023
RITESH	KUMAR	ROHRA	KANHAIYA	LAL	ROHRA	AT- DEPA GENERAL STORE, MAIN R	INDIA	CHHATTISGARH	SIMGA		493889		C12020000-12020000-	Amount for unclaimed and u	48.00	01-SEP-2023
HARDEEP	SINGH		NA			SHANTI NAGAR WARD NEAR NEW	INDIA	CHHATTISGARH	JAGDALPUR		494001		IN303116-IN303116-10	Amount for unclaimed and u	15.00	01-SEP-2023
AJINDER	KAUR	DARDI	DILBAG	SINGH	DARDI	203, BLOCK A, SUMANGALAM APA	INDIA	CHHATTISGARH	BILASPUR MP		495001		C12011300-12011300-	Amount for unclaimed and u	30.00	01-SEP-2023
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300214-IN300214-12	Amount for unclaimed and u	180.00	01-SEP-2023
AKHIL	DAS		VIRENDRA	KUMAR	DAS	NEAR LIC OFFICE OPP BURGESS SC	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13041400-13041400-	Amount for unclaimed and u	30.00	01-SEP-2023
SUJIT	KUMAR	PAUL	M	R	PAUL	HOUSE NO 38/849 NEAR OLD EAST	INDIA	CHHATTISGARH	BILASPUR MP		495004		C16010100-16010100-	Amount for unclaimed and u	120.00	01-SEP-2023
VIKAS	KUMAR	AGRAWAL	NA			KUDRIPARA PO-BANKI MONGRA D	INDIA	CHHATTISGARH	BILASPUR MP		495447		IN303116-IN303116-10	Amount for unclaimed and u	24.00	01-SEP-2023
SATYANARAYAN	SAHU		UMADAYAL	SAHU		B-717, YAMUNA VIHAR, BLOCK II N	INDIA	CHHATTISGARH	BILASPUR MP		495450		IN300940-IN300940-10	Amount for unclaimed and u	30.00	01-SEP-2023
JEETENDRA	BORKAR		DR	BORKAR		B-599 YAMUNA VIHAR NTPC COLO	INDIA	CHHATTISGARH	BILASPUR MP		495450		IN301557-IN301557-23	Amount for unclaimed and u	60.00	01-SEP-2023
MANJU	SINGH		SHIVANAND	SINGH		Q NO B 118 ADARSH NAGAR KUSU	INDIA	CHHATTISGARH	BILASPUR MP		495454		IN300214-IN300214-13	Amount for unclaimed and u	60.00	01-SEP-2023
GAURI	SHANKAR	BARETH	LAXMI	PRASAD		NEW NEHRU NAGAR BHISKHATAL	INDIA	CHHATTISGARH	KORBA		495677		IN300940-IN300940-10	Amount for unclaimed and u	6.00	01-SEP-2023
ASHWINI	KUMAR	SHUKLA	BHAGWAN	PRASAD	SHUKLA	MIG - 104 SHARDA VIHAR DISTT. K	INDIA	CHHATTISGARH	KORBA		495677		C12026000-12026000-	Amount for unclaimed and u	60.00	01-SEP-2023
HIRALAL	SANDA		NIKUNJA	BIHARI	SANDA	FLAT NO 101 GEETA PALACE H NO	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN302269-IN302269-13	Amount for unclaimed and u	60.00	01-SEP-2023
ANUP	SINGH	SYAL	SHATPAL	SINGH	SYAL	MALL DHAKKA ROAD RAIGARH RA	INDIA	CHHATTISGARH	RAIGARH		496001		IN300214-IN300214-12	Amount for unclaimed and u	195.00	01-SEP-2023
V	NARAYANANUNNI		NA			C-4, PANDAVE PARA COLLERY P.O	INDIA	CHHATTISGARH	AMBIKAPUR		497331		C12010700-12010700-	Amount for unclaimed and u	24.00	01-SEP-2023
REKHA	AGRAWAL		DR	A	KAGRAWAL	W/O DR. A. K. AGRAWAL BADA BA	INDIA	CHHATTISGARH	AMBIKAPUR		497451		C12026500-12026500-	Amount for unclaimed and u	30.00	01-SEP-2023
RAZIA	SULTANA		AHMED	MOHIUDDIN		H NO 3-5-855/3 HYDERGUDA HYDE	INDIA	TELANGANA	HYDERABAD		500001	P0007473		Amount for unclaimed and u	600.00	01-SEP-2023
VIJAY	GROWTH	FINANCIALSERVIC	NA			906 A BLOCK BABUKHAN ESTATE B	INDIA	TELANGANA	HYDERABAD		500001	P0026548		Amount for unclaimed and u	600.00	01-SEP-2023
R	V	MALLIKARJUNAR	R	V	CHALAPATHIRAO	A-14 III FLOOR NEAR EMERALD HO	INDIA	TELANGANA	HYDERABAD		500001	P0026846		Amount for unclaimed and u	1200.00	01-SEP-2023
V	V	SLAXMAN	V	SHANTHA	RAM	FLAT NO 210 JAMUNA MANSION A	INDIA	TELANGANA	HYDERABAD		500001	P0028277		Amount for unclaimed and u	600.00	01-SEP-2023
SARLA			A	BHAI		C/O RAJKUMAR KHANDELWAL 4-2-	INDIA	TELANGANA	HYDERABAD		500001	P0034025		Amount for unclaimed and u	3.00	01-SEP-2023
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	120.00	01-SEP-2023
VARSHA	KHANDELWAL		KRISHNAVATAR	KHANDELWAL		686 POCKET-E MAYUR VIHAR, PHA	INDIA	DELHI	NEW DELHI		110091		IN302236-IN302236-11	Amount for unclaimed and u	3.00	01-SEP-2023
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DEL	INDIA	DELHI	NEW DELHI		110091		IN300214-IN300214-12	Amount for unclaimed and u	75.00	01-SEP-2023
POONAM	MITTAL		W	OANILKUMARMITTAL		67 1ST FLOOR SRESHTHA VIHAR NE	INDIA	DELHI	NEW DELHI		110092		IN300206-IN300206-10	Amount for unclaimed and u	60.00	01-SEP-2023
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	12.00	01-SEP-2023
MALINI	RAJENDRAN		NA			110 SHIKHA APARTMENTS 48 I P EX	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-13	Amount for unclaimed and u	60.00	01-SEP-2023
VIDHI	VERMA		RAMAN	KUMAR	VERMA	FLAT NO 34 KURMANCHAL NIKETA	INDIA	DELHI	NEW DELHI		110092		C12036000-12036000-	Amount for unclaimed and u	30.00	01-SEP-2023
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-13	Amount for unclaimed and u	0.60	01-SEP-2023
VIJAY	KUMAR	SHARMA	NA			FLAT NO 6, RAJDHANI NIKUNJ 94, F	INDIA	DELHI	NEW DELHI		110092		IN300888-IN300888-13	Amount for unclaimed and u	150.00	01-SEP-2023
SHILA	SINGH		NA			A 24 HASANPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110092		IN301549-IN301549-15	Amount for unclaimed and u	600.00	01-SEP-2023
LAXMI	DEVI		RAMPAT	CHAUHAN		75 TYPE -IV SPG COMPLEX SECTOR	INDIA	DELHI	NEW DELHI		110095		C12044700-12044700-	Amount for unclaimed and u	90.00	01-SEP-2023
ANSHUM	KHATRI		KUNDAN	LAL	KHATRI	14/46A NH 1 NIT FARIDABAD FAR	INDIA	HARYANA	FARIDABAD		121001		IN300513-IN300513-19	Amount for unclaimed and u	89.40	01-SEP-2023
GAJRAJ</																

PUSHPA	ARORA		BHARAT	BHUSHAN		HOUSE NO- 140 SUBHASH NAGAR	INDIA	HARYANA	ROHTAK		124001		IN300966-IN300966-10	Amount for unclaimed and u	60.00	01-SEP-2023
SATISH	KUMAR		JAGDISH	PARSHAD		J.P. GARMENTS 30, RAM KALI MAR	INDIA	HARYANA	ROHTAK		124001		IN302365-IN302365-10	Amount for unclaimed and u	30.00	01-SEP-2023
DARSHANA	DEVI		RAJ	SINGH		622/A , 476 /29 TILAK NAGAR ROH	INDIA	HARYANA	ROHTAK		124001		IN301557-IN301557-22	Amount for unclaimed and u	15.00	01-SEP-2023
RAHUL	JAIN		SH	TEKCHANDJAIN		HOUSE NO. 121-E MODEL TOWN H	INDIA	HARYANA	HISSAR		125001		C12019101-12019101-4	Amount for unclaimed and u	21.00	01-SEP-2023
MAHESH	KUMAR	GARG	DAYA	PARKASH	GARG	H.NO-19 TEHSIL ROAD NEEM WALA	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-4	Amount for unclaimed and u	61.00	01-SEP-2023
MURTI	DEVI		NA			H NO-233 BANK COLONY HISAR HIS	INDIA	HARYANA	HISSAR		125001		C12044700-12044700-4	Amount for unclaimed and u	10.80	01-SEP-2023
TANU	GOYAL		BHIM	GOYAL		H NO 569 URBAN ESTATE II HISAR	INDIA	HARYANA	HISSAR		125001		IN301774-IN301774-13	Amount for unclaimed and u	6.00	01-SEP-2023
DINESH	CHANDRA	KASHYAP	SH	N	CKASHYAP	HOUSE NO. 145 SECTOR-13 HISAR	INDIA	HARYANA	HISSAR		125005		IN3019101-12019101-4	Amount for unclaimed and u	300.00	01-SEP-2023
AMIT	KUMAR	BANGA	KISHORILAL	BANGA		H NO-378 WARD NO-12 SHIV COLO	INDIA	HARYANA	BHIWANI		125052		C12044700-12044700-4	Amount for unclaimed and u	9.00	01-SEP-2023
RAKESH	KUMAR	BHARDAWAJ	MUNSHI	RAM		H.NO-632/15, NEAR KAILASH MANI	INDIA	HARYANA	SIRSA		126102		C12026000-12026000-4	Amount for unclaimed and u	15.00	01-SEP-2023
PARWATI	DEVI		RAM	CHANDER		H.NO-1434 W.NO-21 URBAN ESTA	INDIA	HARYANA	SIRSA		126102		C12026000-12026000-4	Amount for unclaimed and u	60.00	01-SEP-2023
PARVEEN	SANGWAN		PREM	SANGWAN		H NO 1483 URBAN ESTATE JIND HA	INDIA	HARYANA	SIRSA		126102		C12029900-12029900-4	Amount for unclaimed and u	159.00	01-SEP-2023
GIANI	RAM	DHANERWAL	NIHAL	SINGH	DHANERWAL	H NO 207 VPO DUMERKHA KALAN	INDIA	HARYANA	SIRSA		126116		C12020600-12020600-4	Amount for unclaimed and u	870.00	01-SEP-2023
PANKAJ	SHEORAN		SHELENDER	SHEORAN		H.NO-98 ADARSH NAGAR BHIWAN	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and u	60.00	01-SEP-2023
PINKI			SATYNARAYAN			H.NO-227, WARD NO-17 SHYAM M	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and u	90.00	01-SEP-2023
SAVITRI	DEVI		RADHEY	SHYAM	AGARWAL	SCF 50 VIKAS NAGAR NEAR STATE	INDIA	HARYANA	BHIWANI		127021		IN300214-IN300214-11	Amount for unclaimed and u	3.00	01-SEP-2023
RAKESH	KUMAR		SAHIB	DAYAL		BACK SIDE CCI SCHOOL GANDHI NA	INDIA	HARYANA	CHARKHI DADRI		127306		IN302943-IN302943-10	Amount for unclaimed and u	90.00	01-SEP-2023
SURENDER	KUMAR	JAIN	RAM	KANWAR	JAIN	HNO. 44/1 WARD NO. 13 ASHOK N	INDIA	HARYANA	SONEPAT		131101		C12051000-12051000-4	Amount for unclaimed and u	30.00	01-SEP-2023
MANJU	GOEL		TARUN	KUMAR	GOEL	1382 SECTOR 9 KARNAL HARYANA	INDIA	HARYANA	KARNAL		132001		IN301653-IN301653-10	Amount for unclaimed and u	30.00	01-SEP-2023
ASHOK	SETHI		SH	RAMCHAND		252 STREET NO- 9 BRAHAM NAGA	INDIA	HARYANA	KARNAL		132001		IN300940-IN300940-10	Amount for unclaimed and u	6.00	01-SEP-2023
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL		132001		IN302201-IN302201-10	Amount for unclaimed and u	30.00	01-SEP-2023
MADHU	GARG		KRISHNA	AVTAR	SINGHAL	HOUSE NO. 928 SECTOR-6, URBAN	INDIA	HARYANA	KARNAL		132001		C12019101-12019101-4	Amount for unclaimed and u	60.00	01-SEP-2023
KAMLESH	GANDHI		JAMANU	RAM		PLOT NO 4 RAMNAGAR KACHWA R	INDIA	HARYANA	KARNAL		132001		C12019101-12019101-4	Amount for unclaimed and u	135.00	01-SEP-2023
SURESH	KUMAR		SHAM	LAL		H NO 350 VILL BALRI POST OFFICE	INDIA	HARYANA	KARNAL		132001		C12020600-12020600-4	Amount for unclaimed and u	180.00	01-SEP-2023
SATINDER	LATHER		GOPAL	SINGH		46 A CHAMAN GARDEN KARNAL, (H	INDIA	HARYANA	KARNAL		132001		IN301330-IN301330-18	Amount for unclaimed and u	12.00	01-SEP-2023
VEENA	CHAWLA		RAMESH	CHAND	CHAWLA	H.NO.- C-177, YAMUNA ENCLAVE,	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	9.00	01-SEP-2023
JAYA	ARORA		THAKAR	DASS		H NO 742 SECTOR 12 HUDA PANI	INDIA	HARYANA	PANIPAT		132103		IN300214-IN300214-13	Amount for unclaimed and u	180.00	01-SEP-2023
MANJEET	SINGH		DHARAMPAL			V.P.O- PHAPHRANA TEH. ASSANDH	INDIA	HARYANA	PANIPAT		132109		IN302365-IN302365-10	Amount for unclaimed and u	60.00	01-SEP-2023
SURINDER	KUMAR		SH	RATTANLAL		H. NO-10 VILL.- LAHARPUR BLOCK 2	INDIA	HARYANA	AMBALA CANTT		133204		C12042300-12042300-4	Amount for unclaimed and u	60.00	01-SEP-2023
DAVID	KOHLI		ASHOK	KUMAR		H NO 101 WARD NO 9 SADHORA Y	INDIA	HARYANA	AMBALA CANTT		133204		C12042300-12042300-4	Amount for unclaimed and u	30.00	01-SEP-2023
SHARDA	AGGARWAL		ANIL	KUMAR		H NO 1076/6 NEAR OLD ANAJ MAN	INDIA	HARYANA	AMBALA CITY		134002	P0001338		Amount for unclaimed and u	600.00	01-SEP-2023
VINOD	KUMAR		VED	PARKASH		C/O VED PRAKASH ANIL KUMAR RI	INDIA	HARYANA	AMBALA CITY		134002	P0001339		Amount for unclaimed and u	600.00	01-SEP-2023
MUKESH	KUMAR		DHARAM	CHAND		HOUSE NO: 706 SHARDA NAGAR A	INDIA	HARYANA	AMBALA CITY		134003		C12016402-12016402-4	Amount for unclaimed and u	120.00	01-SEP-2023
S	L	VINAYAK	GURAN	DASS		FLAT NO. 1-B, GH-38, M.D.C., SECT	INDIA	HARYANA	AMBALA CITY		134109	P0020103		Amount for unclaimed and u	600.00	01-SEP-2023
ISMAT	KAUR	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCH	INDIA	HARYANA	AMBALA CITY		134109		IN300214-IN300214-12	Amount for unclaimed and u	117.00	01-SEP-2023
REKHA	RANI		SH	GOPAL	SHARAN	HOUSE NO- 615 WARD NO- 1 NARA	INDIA	HARYANA	AMBALA CITY		134203		IN302316-IN302316-10	Amount for unclaimed and u	300.00	01-SEP-2023
RAJIV	PRUTHI		GULSHAN	KUMAR	PRUTHI	EMM DEE PLYWOOD IND VILLAGE	INDIA	HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-13	Amount for unclaimed and u	30.00	01-SEP-2023
CHANDER	PARKASH		SH	HANS	RAJCHHABRA	H NO 40 LUXMI NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR		135001		C12033500-12033500-4	Amount for unclaimed and u	600.00	01-SEP-2023
SUDHIR	KANT		BEHARI	LAL		HOUSE NO 1892 SECTOR 17 HUDA	INDIA	HARYANA	YAMUNANAGAR		135003	P0039558		Amount for unclaimed and u	600.00	01-SEP-2023
VIDYA	GOEL		SH	CHARNJI	GOEL	H NO- 307 SECTOR- 20 URBAN EST	INDIA	HARYANA	KAITHAL		136027		IN302316-IN302316-10	Amount for unclaimed and u	148.20	01-SEP-2023
B	S	NREDDY	B	VENKATA	REDDY	DOOR NO 55 9 1/55 FLAT NO B 40	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301022-IN301022-20	Amount for unclaimed and u	15.00	01-SEP-2023
PRASHANT	SUDHAKAR	MENE	NA			VIVEK COLONY, VIDYANAGAR, BRA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		IN302269-IN302269-11	Amount for unclaimed and u	0.60	01-SEP-2023
KONDAPALLI	SIMHACHALAM		THOTANNA	DORA	LATE	Q NO EB-58 ZINC ZINC COLONY VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530015		IN302324-IN302324-10	Amount for unclaimed and u	3.00	01-SEP-2023
SUDHA	RANI	MANDA	M	V	JMRAMPASAD	50-62-6/1 RAJENDRANAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	P0026482		Amount for unclaimed and u	600.00	01-SEP-2023
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2023
SURU	SATYA	SRINIVASARAO	SURU	RAM	MOHANRAO	50 94 23 SANTHI PURAM AKKAYYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300214-IN300214-13	Amount for unclaimed and u	180.00	01-SEP-2023
BHAMIDIPATI	RAVINDRA	KUMAR	SATYANARAYANA			44-22-34, FLAT NO 102 RAMAYAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-11	Amount for unclaimed and u	68.40	01-SEP-2023
SARADA	LAKSHMI	TATAVARTHY	RAMAKRISHNA	MATURI		TATAVARTHI SARADA D NO 50 121	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		C12029900-12029900-4	Amount for unclaimed and u	24.00	01-SEP-2023
NARENDRA	DAVULURI		NA			S/O D RAMARAO P NO 27 NOUKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300214-IN300214-13	Amount for unclaimed and u	49.80	01-SEP-2023
BALA	KRISHNA	CHOWDARYGAR	NA			54 12 13 16 MADDILAPALEM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300214-IN300214-13	Amount for unclaimed and u	30.00	01-SEP-2023
POLI	VENKATA	NARASAREDDY	NA			LIG 29 M V P COLONY SECTOR 6 VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300394-IN300394-14	Amount for unclaimed and u	24.00	01-SEP-2023
UPPALAPATI	VENKATA	RAMANARAJAKU	UPPALAPATI	KANAKA	RAJU	55-10-34 MMT COLONY, SEETHAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530022	P0000250		Amount for unclaimed and u	600.00	01-SEP-2023
ALAHARI	ACHAMAMBA		A	V	ANANDMURTHY	FLAT NO. 107 MVV JAGVEER VEGI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530022		C12038400-12038400-4	Amount for unclaimed and u	60.00	01-SEP-2023
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
PALURI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	FLAT NUM A-1103 BLOCK-A APARN	INDIA	TELANGANA	HYDERABAD		500050		IN300441-IN300441-10	Amount for unclaimed and u	60.00	01-SEP-2023
CHUKKA	VARA	PRASAD	SATYAM			DOOR NO 9/204 RAVINAGAR NAID	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530047		IN302863-IN302863-10	Amount for unclaimed and u	60.00	01-SEP-2023
K	SUNEETHA		K	S	PRAKASHPATNAIK	9 - 13, SANTOSH NAGAR VEPAGUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530047		IN302201-IN302201-10	Amount for unclaimed and u	24.00	01-SEP-2023
PATNAIKUNI	SREEDHAR	PATNAIK	SATYANARAYANA	PATNAIK	PATNAIKUNI	14-36 MADHURAWADA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530048		C12023000-12023000-4	Amount for unclaimed and u	28.20	01-SEP-2023
CH	SANYASI	RAO	NA			DOOR NO 13-8-33/1 DEVUNI GUM	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and u	64.80	01-SEP-2023
VEERA	LALITHA	MADHAVI	V	CHANDRA	SEKHAR	D NO 11-77-2 VADDADI BUCHAYYA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531026		IN302324-IN302324-10	Amount for unclaimed and u	90.00	01-SEP-2023
VEERA	UMA	RADHIKA	V	VENKATA	RAMANAMURTHY	DOOR NO 11-77/2 MADUGULA VA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531026		IN302324-IN302324-10	Amount for unclaimed and u	60.00	01-SEP-2023
V	G	KCHENULU	SIMHALU			DNO. 2 109 KASIMKOTA ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531031		IN302324-IN302324-10	Amount for unclaimed and u	9.00	01-SEP-2023
NEELAKANTAVEN	PILLA	SUBBARAO	P	SAKUNTALA		16/22 CHINNAYAPETA MAIN ROAD	INDIA	ANDHRA PRADESH	ANAKAPALLE		531032		IN301774-IN301774-10	Amount for unclaimed and u	6.00	01-SEP-2023
JONNAKUTI	V	SHOBHA	SURENDRANATH	RAO	JONNAKUTI	DOOR NO 5-95 NAKKAPALLI NAKKA	INDIA	ANDHRA PRADESH	CHODAVARAM		531081		IN302324-IN302324-10	Amount for unclaimed and u	15.00	01-SEP-2023
VEERANALA	SURYAPRAKASH	RAO	VEERANALA	VEERANNAIDU		KOTHA KOTA VISAKHAPATANAM V	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531114		IN302863-IN302863-10	Amount for unclaimed and u	240.00	01-SEP-2023
BEERAKA	NAGA	BHUSHANAM	NAGA	BHUSHANAM	BEERAKA	H NO. 3-119a VISAKHAPATNAM DIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531126		C12022300-12022300-4	Amount for unclaimed and u	12.00	01-SEP-2023
VENKATA	RAMANAJEE	THEEGELA	VISVANADHARAVU	T		VLN ENTERPRISES SABBAVARAM R	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531183		IN300214-IN300214-13	Amount for unclaimed and u	4.20	01-SEP-2023
E	APPA	RAO	LATCHAYYA			D. NO 5.12.4/3 VYSHNAVI STREET F	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and u	4.20	01-SEP-2023
AJIT	KUMAR	HIRAWAT	BABULAL	HIRAWAT		POPULAR AUTOMOBILES AND ACC	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and u	60.00	01-SEP-2023
MALLIPUDI	TEJAVATHI		SRINIVASA	RAO	M	PLOT NO 3 JAGANNATH NAGAR SA	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and u	18.00	01-SEP-2023
MEENAKSHI	GOWRI	BARATAM	GANAPATHI	RAO	KANDULA	HOUSE NO 11-3-146 CHINNA BARA	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and u	780.00	01-SEP-2023
P	BAPU	REDDY	P	BUCHI	REDDY	C/O MAYTAS NCC, JANDAL DIBBHA	INDIA	ANDHRA PRADESH	AMADALA VALASA		532127		IN302324-IN302324-10	Amount for unclaimed and u	6.00	01-SEP-2023
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	0.60	01-SEP-2023
RUKMANGADHAI	RAO	BUDDU	LATE	B	GANAPATHI	POST OFFICE STREET SOMPETA SR	INDIA	ANDHRA PRADESH	TEKKALI		532284		IN302324-IN302324-10	Amount for unclaimed and u	9.00	01-SEP-2023
V	SURESH	KUMAR	V	RAMA	RAO	OLD BAZAR STREET ICHAPURAM D	INDIA	ANDHRA PRADESH	TEKKALI							

VANGA	SURESH	BABU	VENKATA	TIRUNADH		D NO 37-2-22 MARKET STREET KAK	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302324-IN302324-10	Amount for unclaimed and u	15.00	01-SEP-2023
M	LEELA	KUMARI	RAJA	GOPALA	RAJU	DNO 22-3-3/F SALI PETA KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
VENKATA	RAMA	SUBBAROANAN	NA			D NO 27-9-30 AND 31 FLAT NO 105	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302324-IN302324-10	Amount for unclaimed and u	15.00	01-SEP-2023
VENKATA	NARAYANA	MURTHYBATCHU	PURUSHOTHAM	BATCHU		DOOR NO 43-8-2 COMMERCIAL RO	INDIA	ANDHRA PRADESH	KAKINADA		533001		C12044700-12044700-4	Amount for unclaimed and u	33.60	01-SEP-2023
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301313-IN301313-23	Amount for unclaimed and u	15.00	01-SEP-2023
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	15.00	01-SEP-2023
BHAMIDIPATI	PRASADA	RAO	SATYANARAYANA			10/5/52 ANANDA NILAYAM NAGES	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301313-IN301313-20	Amount for unclaimed and u	600.00	01-SEP-2023
ANNAPURNA	VAKALAPUDI		SURYA	RAO	VAKALAPUDI	68 10 1/K VASISTAVARI STREET VID	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301022-IN301022-23	Amount for unclaimed and u	600.00	01-SEP-2023
V	R	KRISHNARAOKUN	NA			F-3 VIJAYA TOWERS D NO 8-22-17/	INDIA	ANDHRA PRADESH	KAKINADA		533004	P0008478		Amount for unclaimed and u	1356.00	01-SEP-2023
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTA	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN301557-IN301557-10	Amount for unclaimed and u	30.00	01-SEP-2023
GOLLAPUDY	SAI	RAVIPRASAD	NARAYANA	G	SL	25-1-3/1 JAIRISHNAPURAM KANT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN300441-IN300441-10	Amount for unclaimed and u	24.00	01-SEP-2023
P	KAMAKSHI	MANJUSHA	V	V	SRCHAKKA	D NO 9-8-64 KAMALADEVI STREET	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN302324-IN302324-10	Amount for unclaimed and u	15.00	01-SEP-2023
VINJAMURI	PREM	SWAROOP	NA			8 18 3 IMMIDI VARI STREET GANDH	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN300214-IN300214-12	Amount for unclaimed and u	18.00	01-SEP-2023
A	SATYANARAYANA	MURTY	A	THAMMAYYA		64-1-4/3 DURGAYYATHOTA PRATH	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN301022-IN301022-23	Amount for unclaimed and u	90.00	01-SEP-2023
MURALIV			KAMESWARA	RAO		NO A/4 A BLOCK, III FLOOR, NO 10	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN301696-IN301696-10	Amount for unclaimed and u	15.00	01-SEP-2023
SRIRAMULU	GOLLAPALLI		NA			CHAMPETA 3RD APSP CAMPUS KAK	INDIA	ANDHRA PRADESH	KAKINADA		533005		C12044700-12044700-4	Amount for unclaimed and u	149.40	01-SEP-2023
K	V	KAMALANABHAN	NA			D NO 69 9 3 GAIGOLUPADU SRINI	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN300214-IN300214-12	Amount for unclaimed and u	30.00	01-SEP-2023
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	60.00	01-SEP-2023
ABDESH	KANCHAN		MONOO	LAL	KANCHAN	H NO 82/3 CIVIL LINES JHANSI UTTA	INDIA	UTTAR PRADESH	JHANSI		284001		IN302236-IN302236-10	Amount for unclaimed and u	60.00	01-SEP-2023
SATISH	CHANDRA		THAKURDAS			501 TALPURA JHANSI UTTAR PRA	INDIA	UTTAR PRADESH	JHANSI		284001		C12013700-12013700-4	Amount for unclaimed and u	60.00	01-SEP-2023
NISHI	SHUKLA		CHAKRAPANI	SHUKLA		115 ISAI TOLA ISAI TOLA JHANSI	INDIA	UTTAR PRADESH	JHANSI		284003		IN301151-IN301151-23	Amount for unclaimed and u	15.00	01-SEP-2023
ANAND	KUMAR	JAIN	KAPOOR	CHAND	JAIN	NEAR SONI TEMPLE, 26/1, RAWAR	INDIA	UTTAR PRADESH	JHANSI		284403		C12021400-12021400-4	Amount for unclaimed and u	30.00	01-SEP-2023
VEENA			NA			C/O CHHATRASAL GRAMIN BANK H	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-20	Amount for unclaimed and u	30.00	01-SEP-2023
SONIA	AGRAWAL		ANIL	KUMAR	MEHTA	C/O VISHAL CHAND SINGHAL, PUN	INDIA	RAJASTHAN	ALWAR		301001		IN301983-IN301983-10	Amount for unclaimed and u	19.20	01-SEP-2023
DWARKA	PRASAD	SETHI	BHONREY	LAL	SETHI	A-139, VIVEK VIHAR SCHEME NO. 10	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-4	Amount for unclaimed and u	60.00	01-SEP-2023
SUDHA	SETHI		SH	DILIPSETHI		153 SCHEME NO. -: 2 LAJPAT NAGA	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-4	Amount for unclaimed and u	1200.00	01-SEP-2023
SHIPRA	GUPTA		SH	TAPANSHARMA		112, SCHEME NO. 08 ALWAR . ALW	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-4	Amount for unclaimed and u	600.00	01-SEP-2023
PRAHLAD	KUMAR	GUPTA	BABU	LAL	GUPTA	OUTSIDE MALA KHERA GATE ALW	INDIA	RAJASTHAN	ALWAR		301001		IN300214-IN300214-14	Amount for unclaimed and u	18.00	01-SEP-2023
KRISHAN	GOPAL		HARI	SINGH	YADAV	V.P.O.: MOTHUKA TEH. KISHANGAR	INDIA	RAJASTHAN	ALWAR		301405		C12036600-12036600-4	Amount for unclaimed and u	900.00	01-SEP-2023
ABHISHEK	AGARWAL		NA			DP AND ASSOCIATES 206 SAMOD T	INDIA	RAJASTHAN	JAIPUR		302001		C12033200-12033200-4	Amount for unclaimed and u	36.00	01-SEP-2023
RADHA	MOHAN	PALIWAL	NARAINLAL			1642 BRAHMA MARG JAIPUR JAIP	INDIA	RAJASTHAN	JAIPUR		302002	P0002178		Amount for unclaimed and u	600.00	01-SEP-2023
SUNITA	JAIN		SURESH	KUAMR	JAIN	18 DARA GHEE WALON KA RASTA J	INDIA	RAJASTHAN	JAIPUR		302003	P0016154		Amount for unclaimed and u	1200.00	01-SEP-2023
RAJESH	KUMAR	JAIN	MOHAN	LAL	JAIN	C/O RAJ AUTOMOBILES H E 1 ASH	INDIA	RAJASTHAN	JAIPUR		302004	P0002250		Amount for unclaimed and u	600.00	01-SEP-2023
VIJAY	KUMAR	TAILOR	NA			18 1ST MAIN ROAD MUNI SWAMY	INDIA	KARNATAKA	BANGALORE		560024		C12033200-12033200-4	Amount for unclaimed and u	4.80	01-SEP-2023
DIPAK	KUMAR	KANTIBHAIGAJJA	K	N	GAJJAR	P NO 153 JAGANADH PURI BORING	INDIA	RAJASTHAN	JAIPUR		302012		C13041400-13041400-4	Amount for unclaimed and u	24.00	01-SEP-2023
NITIN	MALPANI		GIRDHARI	LAL	MALPANI	GIRDHARI LAL MALPANI OPP KARN	INDIA	RAJASTHAN	JAIPUR		302013		C12029900-12029900-4	Amount for unclaimed and u	120.00	01-SEP-2023
SEEMA	MEENA		GOVIND	NARAIN	MEENA	A 22 JAI KISHAN COLONY BEHIND P	INDIA	RAJASTHAN	JAIPUR		302015	P0002345		Amount for unclaimed and u	600.00	01-SEP-2023
AJAYASHREE	SHARMA		NA			S-II IIND FLOOR AKSHAT APARTME	INDIA	RAJASTHAN	JAIPUR		302017		IN300394-IN300394-10	Amount for unclaimed and u	15.00	01-SEP-2023
VINESH	SHARMA		SURESH	CHANDRA	SHARMA	A-46 SHIVAJI MARG, NEHRU NAGA	INDIA	RAJASTHAN	JAIPUR		302016		IN301160-IN301160-30	Amount for unclaimed and u	6.00	01-SEP-2023
SATISH	AGGARWAL		HANS	RAJ	AGGARWAL	C-332 HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017	P0029667		Amount for unclaimed and u	600.00	01-SEP-2023
ABHA	JAIN		PADAM	CHAND	JAIN	B 1 STAFF COLONY M N IT J L N MA	INDIA	RAJASTHAN	JAIPUR		302017		IN301774-IN301774-16	Amount for unclaimed and u	18.00	01-SEP-2023
PUSHP	LATA	MEHTA	NA			SAMTA SADAN 348, SHREEGOPAL N	INDIA	RAJASTHAN	JAIPUR		302019		IN301160-IN301160-30	Amount for unclaimed and u	30.00	01-SEP-2023
LAXMI	SINGHAL		CHIDDA	RAM	GOYAL	116/209 SHIPRA PATH MANSAROV	INDIA	RAJASTHAN	JAIPUR		302020		IN300394-IN300394-16	Amount for unclaimed and u	30.00	01-SEP-2023
SUSHIL	JAIN		JAWAN	MAL	JAIN	Flat No, F-2. P. No 68, Neelkanth C	INDIA	RAJASTHAN	JAIPUR		302021		IN302236-IN302236-11	Amount for unclaimed and u	600.00	01-SEP-2023
SHIV	RATAN	PAREEK	MAN	MOHAN	PAREEK	V & P- CHAINPURA VIA- NARAINA	INDIA	RAJASTHAN	JAIPUR		302028		C12033200-12033200-4	Amount for unclaimed and u	4.20	01-SEP-2023
AJAY	KUMAR	SHARMA	KANHAIYA	LAL	SHARMA	132/12 C AMBEDKAR COLONY MAL	INDIA	RAJASTHAN	AJMER		305001		C12013300-12013300-4	Amount for unclaimed and u	3.00	01-SEP-2023
BHAWANA	MAHAWAR		BHANWAR	LAL	SANWARIYA	A 110 CHANDRA VARDAI NAGAR IN	INDIA	RAJASTHAN	AJMER		305001		IN301774-IN301774-12	Amount for unclaimed and u	30.00	01-SEP-2023
ANITA	TANWAR		NARENDRA	TANWAR		780/47 AMBABADI DHOBHIGHTA K	INDIA	RAJASTHAN	AJMER		305001		IN302269-IN302269-13	Amount for unclaimed and u	7.20	01-SEP-2023
AMIT	KUMAR	CHOUDHARY	LATE	BIRDI	CHANDCHOUDHARY	CHOUDHARY BHAWAN H. NO. 131	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-20	Amount for unclaimed and u	18.00	01-SEP-2023
SUMAN	MEHRA		SH	SANJEEVMEHRA		H. NO. 46 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER		305008		IN301330-IN301330-19	Amount for unclaimed and u	300.00	01-SEP-2023
PUNIT	BAJAJ		BABU	LAL	BAJAJ	C/O BABU LAL JI BAJAJ SADAR BAZ	INDIA	RAJASTHAN	AJMER		305404		C12017701-12017701-4	Amount for unclaimed and u	60.00	01-SEP-2023
SOHAN	LAL		NA			2/62 PRATAP NAGAR BEAWAR DIS	INDIA	RAJASTHAN	BEAWAR		305901		IN302236-IN302236-10	Amount for unclaimed and u	15.00	01-SEP-2023
MITHA	LAL	JAIN	MISHRI	MAL	JAIN	1-1, GANDHI NAGAR MAIN MANDI	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-4	Amount for unclaimed and u	3.00	01-SEP-2023
SAVITRI	PARSHWANI		GYAN	CHAND	PARSHWANI	28 VIVEKANAND NAGAR RAMDEV	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-4	Amount for unclaimed and u	55.20	01-SEP-2023
BHERU	MAL		MANGI	LAL		OPP. SBBJ, MAIN ROAD AHORE DIS	INDIA	RAJASTHAN	SIROHI		307029		IN306114-IN306114-20	Amount for unclaimed and u	6.00	01-SEP-2023
SANJAY	KUMAR	CHECHANI	JAGDISH	CHANDRA	CHECHANI	32 - B, VINAYAK NAGAR CHAMTI KH	INDIA	RAJASTHAN	CHITTORGARH		312001		IN301356-IN301356-20	Amount for unclaimed and u	576.00	01-SEP-2023
NIHAL	CHAND	JAIN	SHRILAL	JAIN		AKOLAGAD CHIKARDA CHITTORGA	INDIA	RAJASTHAN	CHITTORGARH		312024		C12033900-12033900-4	Amount for unclaimed and u	30.00	01-SEP-2023
BHARTI	SONI		NA			OUT SIDE BHATPURA DARWAJA PR	INDIA	RAJASTHAN	CHITTORGARH		312605		IN301276-IN301276-30	Amount for unclaimed and u	27.60	01-SEP-2023
USHA	GUPTA		YASHWANT	KUMAR	GUPTA	B-22 KAILASH NAGAR. J.I.K.CEMEN	INDIA	RAJASTHAN	CHITTORGARH		312617		C13017600-13017600-4	Amount for unclaimed and u	30.00	01-SEP-2023
BANWARI	PORWAL		RAMESH	CHANDRA	PORWAL	RAILWAY STATION GANGRAR CHIT	INDIA	RAJASTHAN	CHITTORGARH		312901		C12010605-12010605-4	Amount for unclaimed and u	30.00	01-SEP-2023
LAXMAN	SINGH	SISODIA	NA			MAHADEV MARMO PVT LTD. UDYC	INDIA	RAJASTHAN	UDAIPUR		313001		IN302017-IN302017-10	Amount for unclaimed and u	855.00	01-SEP-2023
VIJAY	SINGH	SETH	RAJMAL	SETH		60,ADINATH NAGAR, FATEHPUR U	INDIA	RAJASTHAN	UDAIPUR		313001		C12034600-12034600-4	Amount for unclaimed and u	60.00	01-SEP-2023
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZIN	INDIA	RAJASTHAN	UDAIPUR		313001		IN300214-IN300214-12	Amount for unclaimed and u	450.00	01-SEP-2023
SARLA	JAIN		RAJENDRA	KUMAR	JAIN	RAJENDRA JUTHWAT & CO. (C.A.	INDIA	RAJASTHAN	UDAIPUR		313001		C13025900-13025900-4	Amount for unclaimed and u	90.00	01-SEP-2023
PUSHPA	PANDEY		NA			R4/20, JAI SHREE COLONY, DHOOL	INDIA	RAJASTHAN	UDAIPUR		313002		IN302017-IN302017-10	Amount for unclaimed and u	108.00	01-SEP-2023
DEEPAK	JAIN		RAJENDRA	KUMAR	JAIN	4-G-19-20 HIRAN MAGARI SECTOR	INDIA	RAJASTHAN	UDAIPUR		313002		C13017600-13017600-4	Amount for unclaimed and u	3.00	01-SEP-2023
VIJAY	PRAKASH	SWARNKAR	NA			PRATAP CHOWK GOGUNDA UDAIP	INDIA	RAJASTHAN	UDAIPUR		313705		C12033200-12033200-4	Amount for unclaimed and u	1.80	01-SEP-2023
BABU	LAL	JAIN	AJAB	LAL	JAIN	3 BLOCK E PURNVAS COLONY DUN	INDIA	RAJASTHAN	DUNGARPUR		314025		IN301774-IN301774-14	Amount for unclaimed and u	30.00	01-SEP-2023
JITENDRA	GARG		KALYAN	DAS	AGRAWAL	NEAR GOLA KUA NADIYA MOHALLA	INDIA	RAJASTHAN	BHARATPUR		321001		IN300966-IN300966-10	Amount for unclaimed and u	6.00	01-SEP-2023
PURUSHOTTAM	LAL	AGRAWAL	NA			B-13 RANJEET NAGAR WARD NO-4	INDIA	RAJASTHAN	BHARATPUR		321001		C12020600-12020600-4	Amount for unclaimed and u	186.00	01-SEP-2023
VINOD	SHARMA		BHAGWAN	SAHAY	SHARMA	374 HADAITI COLONY WARD NO 6	INDIA	RAJASTHAN	GANGAPUR R S		322201		IN303606-IN303606-10	Amount for unclaimed and u	90.00	01-SEP-2023
MIRZA	ANEES	BAIG	GAFOR	BAIG	CHAGTAI	4 J 15, VIJAYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA		324005		IN302201-IN302201-10	Amount for unclaimed and u	465.00	01-SEP-2023
RANA			AHMED	MIRZA		4 J 15, VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA		324005		IN302201-IN302201-11	Amount for unclaimed and u	60.00	01-SEP-2023
MUNNI	BABAN	SINGH	BABAN	KUMAR	SINGH	B-301, ASHIRWAD AANGN, INDRA	INDIA	RAJASTHAN	KOTA		324005		C12023000-12023000-4	Amount for unclaimed and u	6.00	01-SEP-2023
LAKSHMI	SHANKAR	GUPTA	NA			3-A-17, TALWANDI WARD NO 17 K	INDIA	RAJASTHAN	KOTA		324005		C12024700-12024700-4	Amount for unclaimed and u	120.00	01-SEP-2023
TASNEEM																

SAGAR	K	SURYAWANSHI	NA			A/P 93 SWARUP COLONY 466 SADA	INDIA	MAHARASHTRA	SATARA		415001		IN302236-IN302236-10	Amount for unclaimed and u	12.00	01-SEP-2023
MAKARAND	GAJANAN	PATHAK	NA			PLOT NO 56 SHUKRAWAR PETH SA	INDIA	MAHARASHTRA	SATARA		415001		C12033200-12033200-	Amount for unclaimed and u	3.00	01-SEP-2023
UMESH	KISAN	SATHE	KISAN	DATTRIYA	SATHE	188, YADOGOPAL PETH, GURUKUL	INDIA	MAHARASHTRA	SATARA		415002		C12010919-12010919-	Amount for unclaimed and u	60.00	01-SEP-2023
CHANDRAHAS	VASANTRAO	SHEJWAL	VASANTRAO	DATTARAYA	SHEJWAL	A/P UMBRAJ TAL KARAD DIST SAT	INDIA	MAHARASHTRA	SATARA		415109		IN300513-IN300513-15	Amount for unclaimed and u	30.00	01-SEP-2023
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	30.00	01-SEP-2023
YOGESH	VILAS	HORNE	VILAS	TULASIDAS	HORNE	SHANTA NIWAS, SAGUNA MATA N	INDIA	MAHARASHTRA	SATARA		415523		IN302269-IN302269-11	Amount for unclaimed and u	75.00	01-SEP-2023
PARESH	SAKHARAM	AMARE	SAKHARAM	AMARE		185 BHATYE MURKARWADI TAL DIS	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12048900-12048900-	Amount for unclaimed and u	15.00	01-SEP-2023
DHAWAL	HARSHAD	BHARWADA	HARSHAD	LALCHAND	BHARWADA	CS NO 2104/14 E WARD AYODHAP	INDIA	MAHARASHTRA	KOLHAPUR		416000		C12029900-12029900-	Amount for unclaimed and u	120.00	01-SEP-2023
SANGEETA	RAJAN	DESAI	NA			823 E SHAHUPURI 5TH LANE KOLH	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN300214-IN300214-12	Amount for unclaimed and u	12.00	01-SEP-2023
VIKAS	DADASAHEB	JAGTAP	DADASAHEB			645 PLOT NO 11 B WARD BHUP AP	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12020000-12020000-	Amount for unclaimed and u	6.00	01-SEP-2023
SIDDHARTH	HIRACHAND	MALGATTE	HIRACHAND			YAHSWANT HOS SOC JAYSINGPUR,	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12028900-12028900-	Amount for unclaimed and u	30.00	01-SEP-2023
MAHAMADHUSE	G	ATHANIKAR	NA			LANE NO 8 BAZAR PETH KURUNDW	INDIA	MAHARASHTRA	ICHALKARANJI		416106		C12028900-12028900-	Amount for unclaimed and u	8.40	01-SEP-2023
KESHAVRAJ	GONDKAR		MURLIDHAR	GONDKAR		WARD NO-3/716 GUJARI CORNER I	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN303116-IN303116-10	Amount for unclaimed and u	15.00	01-SEP-2023
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	3.60	01-SEP-2023
OMKAR	BALKRISHNA	BHAGWAT	BALKRISHNA	BHAGWAT		13/175 LANGOTE MALA ICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN300513-IN300513-13	Amount for unclaimed and u	15.00	01-SEP-2023
LADAGE	BAHUBALI	KUMAR	KUMAR	LADGE		A/P DATTAWAD TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI		416115		IN300513-IN300513-19	Amount for unclaimed and u	30.00	01-SEP-2023
MALATI	RAMCHANDRA	GHAÑEKAR	RAMCHANDRA			2428, NEAR BALAJI MANDIR, SHAN	INDIA	MAHARASHTRA	MIRAJ		416410		C12020000-12020000-	Amount for unclaimed and u	27.00	01-SEP-2023
MOHAN	BHAUSAHEB	KHOT	NA			100 FOOTI ROAD APPA PATIL NAGA	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and u	25.80	01-SEP-2023
VISHAL	VILAS	KALE	VILAS	SHANKAR	KALE	BEHIND VASANTDATA COLLEGE HA	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and u	10.20	01-SEP-2023
KAPIL	GAJANAN	KELKAR	GAJANAN	PANDURANG	KELKAR	CHALOBA GALLI AJARA TAL AJARA	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN302201-IN302201-10	Amount for unclaimed and u	28.80	01-SEP-2023
HATTARKI	AMITH	SURESH	SURESH	CHANNAPPA	HATTARKI	A/P HALKARNI TAL GADHINGL A/J	INDIA	MAHARASHTRA	SAWANTWADI		416506		IN302269-IN302269-12	Amount for unclaimed and u	3.00	01-SEP-2023
SEEMALI	SADANAND	GAWANKAR	SHRIDHAR	NARHARI	DESAI	A/P TIRODA TAL SAWANTWADI DIS	INDIA	MAHARASHTRA	SAWANTWADI		416510		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2023
TULSHIDAS	SITARAM	PADTE	SITARAM	PANDURANG	PADTE	AT POST PINGULI TAL KUDAL DIST	INDIA	MAHARASHTRA	SAWANTWADI		416520		IN302269-IN302269-12	Amount for unclaimed and u	6.00	01-SEP-2023
MEGHANA	ANAND	MALPEKAR	ANAND	A	MALPEKAR	583 BAJARAPETH RAJAPUR. RATN	INDIA	MAHARASHTRA	MALVAN		416702		C12033500-12033500-	Amount for unclaimed and u	15.00	01-SEP-2023
SANJEEVANI	S	MALPEKAR	R	M	THAKURDESAI	583 BAJAR PETH RAJAPUR, RAJAP	INDIA	MAHARASHTRA	MALVAN		416702		C12033500-12033500-	Amount for unclaimed and u	15.00	01-SEP-2023
SANJAY	RAMRAO	GHORADKAR	RAMRAO	M	GHORADKAR	UTKARSHA HSG. SOCIETY, ASHELA	INDIA	MAHARASHTRA	ULHASNAGAR		421004		C12013200-12013200-	Amount for unclaimed and u	60.00	01-SEP-2023
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI C	INDIA	MAHARASHTRA	KALYAN		421302		IN302164-IN302164-10	Amount for unclaimed and u	60.00	01-SEP-2023
SYED	NADEEM	AIJAZ	SALEEM	AIJAZ		EPCOS INDIA PVT LTD E 22 25 MID	INDIA	MAHARASHTRA	NASIK		422007		IN300513-IN300513-12	Amount for unclaimed and u	52.20	01-SEP-2023
AARTI	MAHENDRA	MAHAJAN	MAHENDRA	CHANDRAKANT	MAHAJAN	SAVALI RAMESHWAR NAGAR, CIDC	INDIA	MAHARASHTRA	NASIK		422010		C12010907-12010907-	Amount for unclaimed and u	15.00	01-SEP-2023
CHURKUNNU	VEEREN	PRAKASH	C	P	VEEREN	42 SAUBHAGYA NAGAR LAXMI BU	INDIA	MAHARASHTRA	NASIK		422101		IN301549-IN301549-18	Amount for unclaimed and u	180.00	01-SEP-2023
RAJESH	SHIVAJI	WAJE	SHIVAJI	WAJE		X 22, VAISHNAVI ENTERPRISES, OP	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and u	30.00	01-SEP-2023
UDAY	MADHAVRAO	DESHMUKH	MADHAVRAO	P	DESHMUKH	OLD COURT LANE, SINNAR NASHIK	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and u	30.00	01-SEP-2023
BHARAT	SHIVAJI	SHINDE	SHIVAJI			A/P THANGAON, TAL. SINNAR, NA	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and u	12.00	01-SEP-2023
RAMESH	NIVRUTTI	SHINDE	NIVRUTTI	M	SHINDE	AT.POST : MUSALGAON, TAL. : SIN	INDIA	MAHARASHTRA	NASIK		422103		C12018600-12018600-	Amount for unclaimed and u	24.00	01-SEP-2023
VIJAY	MOTIRAM	SHEWALE	M			SWAMI VIVEKANAND HSG SOC. UN	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and u	6.00	01-SEP-2023
SHRINIWAS	RAMGOPAL	BOOB	RAMGOPAL			PIMPALGAON(B), TAL. NIPHAD, DIS	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and u	3.00	01-SEP-2023
PRIVANKA	RAJKUMAR	PARDESHI	RAJKUMAR	PRALHAD	PARDESHI	GIRIJA KUNJ, STATE BANK (AGRI) R	INDIA	MAHARASHTRA	NASIK		422403		C12027000-12027000-	Amount for unclaimed and u	6.00	01-SEP-2023
VISHWANATH	RAMKISAN	ASAWA	RAMKISAN	ASAWA		JAIPRAKASH ROAD, RANGAR GALI,	INDIA	MAHARASHTRA	NASIK		422605		C12030000-12030000-	Amount for unclaimed and u	360.00	01-SEP-2023
SHASHANK	NARAYAN	KOLAPKAR	NARAYAN	SHANKAR	KOLAPKAR	83 428 NEW AKOLE ROAD NEAR B	INDIA	MAHARASHTRA	NASIK		422605		C12033500-12033500-	Amount for unclaimed and u	60.00	01-SEP-2023
SURANA	VAIBHAV	SUBHASH	SUBHASH	BHAGCHAND	SURANA	TULSI COMPLEX NEW NAGAR ROAD	INDIA	MAHARASHTRA	NASIK		422605		C12036000-12036000-	Amount for unclaimed and u	580.80	01-SEP-2023
DR	INDRAVADAMNAROTTAMDODIYA		NAROTTAM			DR.I.N.DODIYA POST LAXMIWADI T	INDIA	MAHARASHTRA	NASIK		423103	P0023034		Amount for unclaimed and u	600.00	01-SEP-2023
DAGDULAL	RAWATMAL	SURANA	NA			JEEVAN-CHHAYA MOKSHAGANGA C	INDIA	MAHARASHTRA	NASIK		423203		C12033200-12033200-	Amount for unclaimed and u	27.00	01-SEP-2023
ASHOK	TRIMBAK	JOSHI	NA			365/66, SHANTI SADAN, GANDHI C	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423601		IN301983-IN301983-10	Amount for unclaimed and u	6.00	01-SEP-2023
GURMIT	GURUSHARANSING	KOHALI	GURUSHARANSING			15/B SAMATA NAGAR RAMKRISHN	INDIA	MAHARASHTRA	DHULE		424001		C12013200-12013200-	Amount for unclaimed and u	30.00	01-SEP-2023
MALTI	RATILAL	PATIL	RATILAL	VANA	PATIL	PLOT NO 48 GAT NO 54 SHIV COLO	INDIA	MAHARASHTRA	JALGAON		425001		IN302201-IN302201-10	Amount for unclaimed and u	45.60	01-SEP-2023
GOVIND	MANAKCHAND	RATHI	MANAKCHAND			JEEVAN 4 GANESH COLONY NEAR S	INDIA	MAHARASHTRA	JALGAON		425001		C12013200-12013200-	Amount for unclaimed and u	99.00	01-SEP-2023
NANDKISHOR	KHUSHAL	SAPKALE	KHUSHAL			PLOT NO.13, CITY SUR. NO. 40/5 B	INDIA	MAHARASHTRA	JALGAON		425001		C12028901-12028901-	Amount for unclaimed and u	33.00	01-SEP-2023
DHARMENDRA	KUMAR		RAGHUBIR	PRASAD		CHHOTA GAMHARIA BEHIND OIL M	INDIA	MAHARASHTRA	JALGAON		425001		C12033200-12033200-	Amount for unclaimed and u	7.20	01-SEP-2023
VIVEK	PRAKASHCHAND	ADWANI	PRAKASHCHAND	CHATROMAL	ADWANI	KAWAR NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON		425001		IN301774-IN301774-12	Amount for unclaimed and u	60.00	01-SEP-2023
KAILASHNATH	RAGHUNATH	BASER	RAGHUNATH	HIRALAL	BASER	12 ANAND MITRA SOCIETY PIMPRA	INDIA	MAHARASHTRA	JALGAON		425001		IN300214-IN300214-15	Amount for unclaimed and u	70.80	01-SEP-2023
PRANITA	PRAVIN	RAMBHOTKAR	PRABHAKAR	N	WARUDKAR	24/25, NIVRUTI NAGAR, BEHIND K	INDIA	MAHARASHTRA	JALGAON		425002		IN301983-IN301983-10	Amount for unclaimed and u	40.20	01-SEP-2023
SHAIKH	ASHIF	SHAIKHRAHSHID	RASHID	SHAIKHBASHIR	SHAIKH	A/P H NO 571 SHIRSOLI TAL AND D	INDIA	MAHARASHTRA	JALGAON		425126		IN300513-IN300513-19	Amount for unclaimed and u	30.00	01-SEP-2023
ANIL	LALCHAND	ANGNANI	LALCHAND	ANGNANI		191, SINDHI COLONY, NANAK NAG	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN301098-IN301098-10	Amount for unclaimed and u	30.00	01-SEP-2023
SUDHIR	VASANTRAO	BIRHADE	VASANTRAO			779 PATEL GALI SAKEGAON GRAM	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12010700-12010700-	Amount for unclaimed and u	0.60	01-SEP-2023
ANIL	RAGHUNATH	CHAUDHARIHUF	NA			NEAR MAHARANAPRATAP SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12020000-12020000-	Amount for unclaimed and u	60.00	01-SEP-2023
NAGESH	DHONDU	OZARKAR	NA			NARMADA VIKAS COLONY, TAL. - D	INDIA	MAHARASHTRA	BHUSAWAL		425412		C12010900-12010900-	Amount for unclaimed and u	10.20	01-SEP-2023
MANOJ	BATESINGH	RAGHUVANSHI	BATESINGH	KANAIYALAL	RAGHUVANSHI	BAHER PURA POLICE LANE NANDU	INDIA	MAHARASHTRA	BHUSAWAL		425412		C12013300-12013300-	Amount for unclaimed and u	600.00	01-SEP-2023
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	60.00	01-SEP-2023
BABAIAH	TOTA		CHENNAIAH	TOTA		BASINPELLI, GOOTY, GOOTY.R.S, A	INDIA	ANDHRA PRADESH	TADAPATRI		515402		IN302269-IN302269-11	Amount for unclaimed and u	30.00	01-SEP-2023
N	BALAJI	NAIK	LAKSHMI	NAIK	NILA	5 329 PATHIKONDA RD CHETNEPAL	INDIA	ANDHRA PRADESH	TADAPATRI		515402		IN300214-IN300214-12	Amount for unclaimed and u	60.00	01-SEP-2023
C	SUDHAKAR	NAIDU	CHIMBILI	VENKATA	NAIDU	D NO 6-226 CHINNA BAZAAR TADI	INDIA	ANDHRA PRADESH	TADAPATRI		515411		IN300394-IN300394-16	Amount for unclaimed and u	60.00	01-SEP-2023
V	OBULESU		V	LAKSHMI	NARAYANA	NO-14/128 GOVT HOSPITAL ROAD	INDIA	ANDHRA PRADESH	TADAPATRI		515411		IN300394-IN300394-18	Amount for unclaimed and u	18.00	01-SEP-2023
T	VENKATANARASIAIAH		NARASIMHAIHAH			6.52.A,DUGUMARRI ROAD, . NARP	INDIA	ANDHRA PRADESH	TADAPATRI		515425		IN300239-IN300239-11	Amount for unclaimed and u	6.00	01-SEP-2023
VADLA	VEERABRAHMACHARI	BRAHMACHARI	VADLA			S/O VADLA BRAHMAIAH ACHARI 1	INDIA	ANDHRA PRADESH	TADAPATRI		515425		IN300239-IN300239-14	Amount for unclaimed and u	1.80	01-SEP-2023
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	12.00	01-SEP-2023
THATINENI	LEELA		T	N	NAGARAJARAO	DNO 16-410, BRAHMIN STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671		IN300610-IN300610-10	Amount for unclaimed and u	30.00	01-SEP-2023
SREENIVASULU	RANGANA		NA			# 8-63 GANDHINAGAR DHARMAV	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671		C12033200-12033200-	Amount for unclaimed and u	4.20	01-SEP-2023
B	AHOBILAPPA		B	PEDDANARAYANAPPA		NO-2-262-3 OLD 9-15 NEW NEAR S	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671		IN300394-IN300394-14	Amount for unclaimed and u	36.00	01-SEP-2023
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	120.00	01-SEP-2023
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	47.40	01-SEP-2023
J	DEVANANDA	RAO	SWAMINATHA	RAO	THIRUPATHIRAOJAWALK	1-1980 BCC ROAD PAMIDI ANANTA	INDIA	ANDHRA PRADESH	DHARMAVARAM		515775		C12044700-12044700-	Amount for unclaimed and u	60.00	01-SEP-2023
NARAHARI	RAMESH	BABU	NARAHARI	SURYA	NARAYANA	S/O SURYANARAYANA D NO 17/25	INDIA	ANDHRA PRADESH	GUNTAKAL		515801		C12038100-12038100-	Amount for unclaimed and u	120.00	01-SEP-2023
N	NALLAPA	REDDY	N	NARAYANA	REDDY	RAILWAY QWARTERS 596(B ARAVI	INDIA	ANDHRA PRADESH	GUNTAKAL		515801		IN301022-IN301022-21	Amount for unclaimed and u	18.00	01-SEP-2023
JAYANTHI	VISWANATH	SETTY	VENKAIHAH	SETTY		H NO 10-1-136/1 RAILWAY STATIO	INDIA	ANDHRA PRADESH	GUNTAKAL		515865		IN30			

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	16.20	01-SEP-2023
RADHA	KONDURU		V	R	KEERTHIPATI	7-793-1 JAGADAMPALLI KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET		516101		IN301774-IN301774-12	Amount for unclaimed and u	12.00	01-SEP-2023
AMBATI	MADHUNARASIMHULU		LAKHMI	NARASIMHULU		3/91 A AMMAVARISALA STREET RA	INDIA	ANDHRA PRADESH	RAJAMPET		516115	P0033277		Amount for unclaimed and u	600.00	01-SEP-2023
M	V	SNARAYANAREDDY	M	VENKATASUBBAREDDY		D.NO:- 1-121, CHINNA GURUVLURU	INDIA	ANDHRA PRADESH	RAJAMPET		516172		C12035000-12035000-	Amount for unclaimed and u	129.60	01-SEP-2023
MADAM	SUDHAKAR	REDDY	M	GURUVIREDDY		4-303 LAKSHMI PETA (VI) CHAPADU	INDIA	ANDHRA PRADESH	RAJAMPET		516172		C12051400-12051400-	Amount for unclaimed and u	240.00	01-SEP-2023
KADAPA	RANGANAYAKULU		RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUK	INDIA	ANDHRA PRADESH	RAJAMPET		516172		IN300394-IN300394-15	Amount for unclaimed and u	59.40	01-SEP-2023
KONDAREDDY	NANDYALA		S	VARADARAJULU	REDDY	RADHANAGAR KAMANAOOR KAMA	INDIA	ANDHRA PRADESH	RAJAMPET		516175	P0026738		Amount for unclaimed and u	1200.00	01-SEP-2023
LAKSHMI	NARAYANA	MURTHYSONUSU	N	SONUSULA		NO:10-169,VIVEKANANDA NAGAR	INDIA	ANDHRA PRADESH	RAJAMPET		516193		C12030700-12030700-	Amount for unclaimed and u	60.00	01-SEP-2023
C	SIVASANKARREDDY		CHEENNA	REDDY	CHALLA	D. NO 1/26 MARKAPURAM, PORUN	INDIA	ANDHRA PRADESH	RAJAMPET		516193		C12035000-12035000-	Amount for unclaimed and u	21.00	01-SEP-2023
S	V	SATYANARAYANA	S	ARUNA		6/135 KOTHARAMAYANA PUVVEDH	INDIA	ANDHRA PRADESH	RAJAMPET		516193		C12035000-12035000-	Amount for unclaimed and u	24.00	01-SEP-2023
PEDDI	REDDY	GAJULAPALLI	G	RAMA	DEVI	11/57 MUDIREDIPALLI SANKAVAR	INDIA	ANDHRA PRADESH	RAJAMPET		516193		C12035000-12035000-	Amount for unclaimed and u	60.00	01-SEP-2023
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	756.00	01-SEP-2023
G	RAJESH	KUMARREDDY	NA			MAIN ROAD KHAJIPETA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET		516203		IN300239-IN300239-12	Amount for unclaimed and u	4.20	01-SEP-2023
T	BHARATH	BABU	NA			S/O VENKATARAMANA BALIJAPALL	INDIA	ANDHRA PRADESH	RAJAMPET		516214		IN301696-IN301696-11	Amount for unclaimed and u	55.80	01-SEP-2023
RANGANAYAKULU	KOPPOLA		NARAPPA	KOPPOLA		D NO 6-5-178 RAM NAGAR ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		IN302324-IN302324-10	Amount for unclaimed and u	210.00	01-SEP-2023
VELKURI	SRIHARI	KARANAM	CHOKKA	LINGAMPILLAI	KARANAM	D-11 BHEL R T P P YARRAGUNTLA	INDIA	ANDHRA PRADESH	PRODDATUR		516312		C12030700-12030700-	Amount for unclaimed and u	138.00	01-SEP-2023
RANGANAYAKULU	K		NARAPPA	KOPPOLA		D NO 6-5-178 RAMNAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		C12035000-12035000-	Amount for unclaimed and u	15.00	01-SEP-2023
R	SURENDRA		R	GANGAIAH		D NO. 10/15 DEVANGA STREET KAT	INDIA	ANDHRA PRADESH	PRODDATUR		516329		C12022300-12022300-	Amount for unclaimed and u	180.00	01-SEP-2023
M	RAVINDRABABU		NA			DO NO 9/739 PAPPULA BAZAR VEN	INDIA	ANDHRA PRADESH	PRODDATUR		516329		C12035000-12035000-	Amount for unclaimed and u	45.00	01-SEP-2023
DARISA	SRI	LAKSHMI	D	SUBBA	RAO	NEW MARKET SIVALAYAM STREET	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and u	148.20	01-SEP-2023
G	OBUL	REDDY	G	GURUVI	REDDY	26/423 VASANTHA PETA PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
SUDHA	ADINARAYANA	RAO	RAMAIAH	SUDHA		DOOR NO. 9/673 MYDUKUR ROAD	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN300360-IN300360-10	Amount for unclaimed and u	12.00	01-SEP-2023
PENDLIMARRI	NARASIMHULU		P	KONDANNA		ASST MANAGER ANDHRA BANK, D	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302324-IN302324-10	Amount for unclaimed and u	13.80	01-SEP-2023
RAMACHANDRA	BILLA		SIDDAIAH	BILLA		D.NO.10-8, SARVAKATTA STREET, P	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302269-IN302269-11	Amount for unclaimed and u	15.00	01-SEP-2023
G	V	SUBRAMANYAM	G	VENKATA	SUBBAIAH	D NO 9/55 MAIN BAZAR PULIVEND	INDIA	ANDHRA PRADESH	PULEVENDLA		516390		C12035000-12035000-	Amount for unclaimed and u	126.00	01-SEP-2023
J	VIJAYALAKSHMI		SUBBARAYUDU	MEDA		W/O. RAMA GOVINDAIAH, ASST M	INDIA	ANDHRA PRADESH	PULEVENDLA		516433		C12035000-12035000-	Amount for unclaimed and u	24.00	01-SEP-2023
C	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA, BRANCH MANAGER	INDIA	ANDHRA PRADESH	CUDDAPAH		516004		IN302324-IN302324-10	Amount for unclaimed and u	6.00	01-SEP-2023
T	MICHAEL	RAJ	THASAN	COURTHU		10/1 INDRA NAGAR INDRA NAGAR	INDIA	ANDHRA PRADESH	CHITTOOR		517001		IN300394-IN300394-16	Amount for unclaimed and u	60.00	01-SEP-2023
KARAPAKULA	SURENDRA	NAIDU	KARAPAKULA	SIDDAIH	NAIDU	THIMMANAYUNIGADDA GARNIMI	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517213		C12044700-12044700-	Amount for unclaimed and u	27.60	01-SEP-2023
D	H	PADMABAI	NA			JUNIOR LECTURER IN SHORT HAND	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517299		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2023
M	SUDHAKAR		M	V	LAKSHMAINCHETTY	B-286 NEHRU BAZAAR MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE		517325	P0019213		Amount for unclaimed and u	600.00	01-SEP-2023
BHASKARP			RAMANAP			14-470 SUBASH ROAD NEAR BABY	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and u	60.00	01-SEP-2023
CHINTAMANI	MUSHEER	AHAMED	CHAND	PASHA		5 3 3 B2 SAIDAPET MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-11	Amount for unclaimed and u	177.60	01-SEP-2023
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VA	INDIA	ANDHRA PRADESH	MADANAPALLE		517391		IN300214-IN300214-11	Amount for unclaimed and u	150.00	01-SEP-2023
VINAYA	PRATAP	SHETTY	RAGHUNATH	SHETTY		OM NILAYA 76 BADAGABETTU BALI	INDIA	KARNATAKA	UDUPI		576101		C12044700-12044700-	Amount for unclaimed and u	1.20	01-SEP-2023
SHREEMATHI	D	RAO	K	DINAKARA	RAO	FLAT NO 03 PANCHAMI RESIDENCY	INDIA	KARNATAKA	UDUPI		576102		IN301926-IN301926-30	Amount for unclaimed and u	6.00	01-SEP-2023
SUDHAKAR	P	SHETTIGAR	P	SHESHA	SHETTIGAR	SHESHASHREE, MARUTI NAGAR PA	INDIA	KARNATAKA	UDUPI		576107		IN300239-IN300239-13	Amount for unclaimed and u	2.40	01-SEP-2023
GEETHA	G	KAMATH	G	GEETHA G NAYAK W/O GANESH K			INDIA	KARNATAKA	KUNDAPUR		576201		C12013200-12013200-	Amount for unclaimed and u	1.80	01-SEP-2023
JAGADISH	HONNAPPA	NAYAK	HONNAPPA	NAYAK		C/O . VENKATESH SHET . MAIN ROA	INDIA	KARNATAKA	KUNDAPUR		576201		C12035000-12035000-	Amount for unclaimed and u	12.60	01-SEP-2023
RADHA	KRISHNA	ADIGAB	GANAPAYYA	ADIGAB		KACHUR VILLAGE BARKUR POST U	INDIA	KARNATAKA	KUNDAPUR		576210		IN301696-IN301696-10	Amount for unclaimed and u	21.00	01-SEP-2023
JAYASHREE	H	ACHARYA	HANUMANTHA	ACHARYA		GOKARNMUTT P.O. BASRUR KUND	INDIA	KARNATAKA	KUNDAPUR		576211		IN300239-IN300239-12	Amount for unclaimed and u	18.00	01-SEP-2023
H	RAMACHANDRA		DASAPPA			NEAR MODEL HIGHER PRIMARY SC	INDIA	KARNATAKA	KUNDAPUR		576214		IN301135-IN301135-26	Amount for unclaimed and u	15.00	01-SEP-2023
K	RAMACHANDRA	HANDE	K	GOPALA	HANDE	S/O GOPALA HANDE KOTATHATTU	INDIA	KARNATAKA	KOTESHWAR		576222		IN302269-IN302269-12	Amount for unclaimed and u	6.00	01-SEP-2023
SRINIVASA	BHATTA	A	NAGESHWARA	A	BHATTA	AGRAHARA, KAMALASHILE, SIDDA	INDIA	KARNATAKA	KOTESHWAR		576229		C12035000-12035000-	Amount for unclaimed and u	29.40	01-SEP-2023
LATHA	HOSANEMATI		HANAMRADDI	HOSANEMATI		SRI KANTESH NILAYA, H.NO. 3494/	INDIA	KARNATAKA	DAVANAGERE		577004	P0009121		Amount for unclaimed and u	300.00	01-SEP-2023
T	MANJUNATHA	RAO	LATE	THIRUMALA	RAO	1851 B6 S S LAYOUT DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE		577004		IN302148-IN302148-10	Amount for unclaimed and u	32.40	01-SEP-2023
S	K	RANEENNUR	G	B	PATIL	D NO 3032 8TH MAIN M C C B BLO	INDIA	KARNATAKA	DAVANAGERE		577004		IN301926-IN301926-30	Amount for unclaimed and u	12.00	01-SEP-2023
GANGADHARA	Y		YILLAPPA			S/O YILLAPPA ARAVIND NAGAR BA	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN300239-IN300239-12	Amount for unclaimed and u	30.00	01-SEP-2023
M	M	PRAKASH	MAHADEVAPPA	SHETTY		S/O MAHADEVAPPA SHETTY SOUN	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN301926-IN301926-30	Amount for unclaimed and u	56.40	01-SEP-2023
K	R	VIVEKA	R			KAVILUHOLE KALLUGUDDE KOPPA	INDIA	KARNATAKA	CHIKMAGALURE		577114		C12013200-12013200-	Amount for unclaimed and u	3.00	01-SEP-2023
UDAYA	KUMARHV		VAMAN	SHET		MAIN ROAD KALASA CHIKMAGALL	INDIA	KARNATAKA	CHIKMAGALURE		577124		IN301696-IN301696-10	Amount for unclaimed and u	60.00	01-SEP-2023
UMESH	M		MANJAPPA	POOJARI		KARKERA FANCY K M ROAD KALASA	INDIA	KARNATAKA	CHIKMAGALURE		577124		IN301696-IN301696-11	Amount for unclaimed and u	150.00	01-SEP-2023
MARDHAN	JEELANI	SAB	NA			22 6TH CROSS TANK MOHALLA SH	INDIA	KARNATAKA	SHIMOGA		577201		IN303077-IN303077-10	Amount for unclaimed and u	120.00	01-SEP-2023
ROOPA	K	T	KARUNAKARAN	PATTUVAN		SHASHWATH 4TH CROSS A N K ROA	INDIA	KARNATAKA	SHIMOGA		577201		IN301696-IN301696-12	Amount for unclaimed and u	40.20	01-SEP-2023
LAXMI	S		K	SANTHANAM		NO 56-2 DAMODAR HOUSE SAVAR	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and u	64.80	01-SEP-2023
D	M	SRIKANTHA	M	B	DUMMALLI	DUMMALLI POST NIDIGE SHIMOG	INDIA	KARNATAKA	SHIMOGA		577202		IN301774-IN301774-14	Amount for unclaimed and u	15.00	01-SEP-2023
KIRAN	KUMAR	SUBRAMANYABH	S	OSUBRAMANYABHAT		258 SHIVAPPANAYAKA COLONY AL	INDIA	KARNATAKA	SHIMOGA		577203		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2023
A	R	VEERANNA	RUDRAPPA	ASUNDI		G-19 NEAR VISL QUARTERS NEW T	INDIA	KARNATAKA	BHADRAVATHI		577301		C12038400-12038400-	Amount for unclaimed and u	34.20	01-SEP-2023
KABBAIL	ANANDASHETTY		KABBAIL	RAMAMURTHYSHETTY		VADDERSE VILLAGE YALHAKLU BAN	INDIA	KARNATAKA	KOTESHWAR		576225		C12044500-12044500-	Amount for unclaimed and u	15.00	01-SEP-2023
K	S	CHANDRASHEKH	H	K	SUBBARAO	HAGALAGODU, THIRTHAMATHUR	INDIA	KARNATAKA	SAGAR		577415	P0025311		Amount for unclaimed and u	600.00	01-SEP-2023
Y	B	OMPRAKASH	BASAPPA	GOWDA		YATTIGE BRAHMESHWARA POST	INDIA	KARNATAKA	SAGAR		577418		IN300513-IN300513-17	Amount for unclaimed and u	9.00	01-SEP-2023
M	R	GANESHA	M	S	RAMASWAMYRAO	MOODUBAGILU HANIYA POST HOS	INDIA	KARNATAKA	SAGAR		577418		IN301926-IN301926-30	Amount for unclaimed and u	6.00	01-SEP-2023
B	MUKUNDA	RAONAVALE	NA			B M N GARMENTS B H ROAD KARG	INDIA	KARNATAKA	SAGAR		577421		IN301135-IN301135-26	Amount for unclaimed and u	15.00	01-SEP-2023
JAYARAM	K	S	K	SUBBARAO		SAVITHRI HIGH SCHOOL ROAD THI	INDIA	KARNATAKA	SAGAR		577432		IN302148-IN302148-10	Amount for unclaimed and u	15.00	01-SEP-2023
K	A	NAZEERAHAMED	ABOOBAKKAR			RANJADAKATTE THIRTHAHALLI TH	INDIA	KARNATAKA	SAGAR		577432		C12010600-12010600-	Amount for unclaimed and u	198.00	01-SEP-2023
KUSUMA	R	SHETTY	H	RATHNAKAR	SHETTY	H NO 1-132J SRI RAM OPP SADHAN	INDIA	KARNATAKA	UDUPI		576113		IN301926-IN301926-30	Amount for unclaimed and u	60.00	01-SEP-2023
VELIGONDESWAR	G		VELIGONDAIAH			NO.52, TIRU SANKALPA KUKATPALL	INDIA	TELANGANA	HYDERABAD		500090		IN301926-IN301926-30	Amount for unclaimed and u	150.00	01-SEP-2023
NERKANTE	BHUSHAIAH		NA			284 SATHYANARAYANA CAMP HAF	INDIA	KARNATAKA	CHITRADURGA		577601		IN302148-IN302148-10	Amount for unclaimed and u	21.00	01-SEP-2023
R	V	DINESH	VASUDEVSHETTY			KANTHAPPA AGAENCIES SHIMOGA	INDIA	KARNATAKA	CHITRADURGA		577601		C12010900-12010900-	Amount for unclaimed and u	6.00	01-SEP-2023
R	V	NATARAJSETTYN	RATTIHALLY	VASUDEV	SETTY	KANTHAPPA AGENCY SHIMOGA CIF	INDIA	KARNATAKA	CHITRADURGA		577601		C12010900-12010900-	Amount for unclaimed and u	6.00	01-SEP-2023
MALLANAGOUDA	GUBBI		BOMMAPPA	GUBBI		NO 50 I CROSS SRIPAD NAGAR R C	INDIA	KARNATAKA	DHARWAD		580001		IN301895-IN301895-10	Amount for unclaimed and u	12.00	01-SEP-2023
GIRISH	UMAKANT	SULAKHE	UMAKANT	SULAKE		MUDIMARUTI GALLI DHARWAD	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	60.00	01-SEP-2023
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	15.00	01-SEP-2023
NAGESH	R	KAVEESHWAR	RAMACHANDRA	M	KAVEESHWAR	KAMADHENU YALAKKI SHETTAR CO	INDIA	KARNATAKA	DHARWAD		580004		IN301135-IN301135-26	Amount for unclaimed and u	6.00	01-SEP-2023
SHWETA	S	KUMAR	R	V	SHETTY	N S RAICHUR III CROSS JAYANAGA	INDIA	KARNATAKA	DHARWAD		580007		C12038400-12038400-	Amount for unclaimed and u	12.00	01-SEP-2023
RAMESH	HANUMANCHAN	JAIN	HANUMANCHAND	JETHMAL	JAIN	57 58 LAXMI VILLA SHIVAGNAGA L	INDIA	KARNATA								

SUDHA	T	HARAPANHALLI	NA			H TYPE H NO 64 BANGURNAGAR D	INDIA	KARNATAKA	KARWAR			581325		IN301135-IN301135-26	Amount for unclaimed and u	60.00	01-SEP-2023
UMAPATHY	RAYAPPA	DANEHALLI	NA			NEW DRT 243/29 BANGUR NAGAR	INDIA	KARNATAKA	KARWAR			581325		IN301135-IN301135-26	Amount for unclaimed and u	90.00	01-SEP-2023
AFSANA	SHAHZADALI	KHAN	SHAHZADALI			HOUSE NO MIG I/9 AYESHA MANZ	INDIA	KARNATAKA	KARWAR			581325		IN301135-IN301135-26	Amount for unclaimed and u	30.00	01-SEP-2023
SHYAMALA	M	BHAT	M	K	BHAT	NADGEMANE, VANDOOR, HONAVA	INDIA	KARNATAKA	KARWAR			581341		C12010900-12010900-4	Amount for unclaimed and u	60.00	01-SEP-2023
ASHIT	GANPATI	NAIK	GANPATI	PARMESHWAR	NAIK	OPP OLD KSRTC BUS DEPOT NELLIK	INDIA	KARNATAKA	KUMTA			581343		IN301774-IN301774-16	Amount for unclaimed and u	300.00	01-SEP-2023
NARAYANA	GANESH	LAKKAPPAN	NA			TEMPLE STREET SIDDAPUR NORTH	INDIA	KARNATAKA	KUMTA			581355		IN302148-IN302148-10	Amount for unclaimed and u	120.00	01-SEP-2023
PEERMAHAMMA	MALDAR		LADMAHAMMAD			H NO 410 AKBAR GALLI NEAR MAS	INDIA	KARNATAKA	KUMTA			581359		IN301135-IN301135-26	Amount for unclaimed and u	6.00	01-SEP-2023
MADHUKESHWA	KRISHNA	HARIKANTRA	KRISHNA	THAKU	HARIKANTRA	C-56 MALLAPUR KAIGA TOWNSHIP	INDIA	KARNATAKA	SIRSI			581400		IN301774-IN301774-13	Amount for unclaimed and u	48.00	01-SEP-2023
VENKATESH	GAJANAN	WAGH	GAJANAN			MARATHIKOPPA SIRSI SIRSI KARNA	INDIA	KARNATAKA	SIRSI			581402		C12010900-12010900-4	Amount for unclaimed and u	3.60	01-SEP-2023
ASHA	SHANTILAL	NAGDA	SHANTILAL	NAGADA		PARSHAWANATH ROAD PARSWAN	INDIA	KARNATAKA	GADAG			582101		C12010900-12010900-4	Amount for unclaimed and u	120.00	01-SEP-2023
SIDLINGAPPA	HATTI		NA			HOUSE NO 290 HIREVADDATTI VILL	INDIA	KARNATAKA	GADAG			582118		IN301895-IN301895-10	Amount for unclaimed and u	13.80	01-SEP-2023
AJAY	BHAI		R	N	GUPTA	C/O RAJKUMAR KHANDELWAL 4-2-	INDIA	TELANGANA	HYDERABAD			500001	P0034027		Amount for unclaimed and u	3.00	01-SEP-2023
SARASWATHI			J	SUBRAHMANYA	SASTRY	SHARE SHOPPE 900 9TH FL BABUK	INDIA	TELANGANA	HYDERABAD			500001	P0036485		Amount for unclaimed and u	600.00	01-SEP-2023
MOHAMMED	YOUSUF	ALI	LATE	MOHAMMED	ALI	H NO 23-2-429/3 MOGHALPURA N	INDIA	TELANGANA	HYDERABAD			500002	P0026489		Amount for unclaimed and u	600.00	01-SEP-2023
RAJESH	VIJAYVARGIYA		VIJAY	KUMAR		21-2-492 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD			500002	P0027761		Amount for unclaimed and u	3.00	01-SEP-2023
KUSUM	CHAVDA		RAJESH	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD			500002	P0029500		Amount for unclaimed and u	9.00	01-SEP-2023
KUSUM	CHAVDA		ASHOK	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD			500002	P0029521		Amount for unclaimed and u	9.00	01-SEP-2023
RAJESH			VIJAY	KUMAR		C/O VIJAY & CO MEMBER HYDERAB	INDIA	TELANGANA	HYDERABAD			500002	P0030329		Amount for unclaimed and u	3.00	01-SEP-2023
JAMUNA			BHAGWANDASII	C		20-3-658 LADDAMAHAL TAGARI-KA	INDIA	TELANGANA	HYDERABAD			500002	P0034862		Amount for unclaimed and u	6.00	01-SEP-2023
SUBHASH	AGRAWAL		LATE	HANUMAN	PRASADJIAGARWAL	21-6-289 GHANSI BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD			500002		IN300610-IN300610-10	Amount for unclaimed and u	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1, CHUDI GALLI, ETEBAR	INDIA	TELANGANA	HYDERABAD			500002		IN302269-IN302269-10	Amount for unclaimed and u	15.00	01-SEP-2023
GOVINDLAL	SHARMA		RAMCHANDER	SHARMA		21-3-541 BALAJI TEMPLE CHELAPUR	INDIA	TELANGANA	HYDERABAD			500002		IN300394-IN300394-13	Amount for unclaimed and u	1.80	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22 4 498/1 CHUDI GALLI YAKUTPUR	INDIA	TELANGANA	HYDERABAD			500002		IN301774-IN301774-11	Amount for unclaimed and u	0.60	01-SEP-2023
NAND	KISHORE	JHAWAR	PANNALAL	JHAWAR		21-3-156 GOLLA GALLI MOSABOWLI	INDIA	TELANGANA	HYDERABAD			500002		C12054500-12054500-4	Amount for unclaimed and u	0.60	01-SEP-2023
GODAVARY	CHAVDA		VALABH	DAS		22 4 498/1 CHOODI GALLI ITBAR CH	INDIA	TELANGANA	HYDERABAD			500002		IN301774-IN301774-12	Amount for unclaimed and u	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040457		Amount for unclaimed and u	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDDI GALLI ETABAR	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040458		Amount for unclaimed and u	0.60	01-SEP-2023
INDRAJEET	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040459		Amount for unclaimed and u	0.60	01-SEP-2023
SHRADDHA	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040460		Amount for unclaimed and u	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		H NO 22-4-498/1 CHUDIGALLI ETEB	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040461		Amount for unclaimed and u	0.60	01-SEP-2023
JAYSHREE	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040462		Amount for unclaimed and u	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040463		Amount for unclaimed and u	0.60	01-SEP-2023
JAYSHREE	CHAVDA		PRAPU	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040464		Amount for unclaimed and u	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040465		Amount for unclaimed and u	0.60	01-SEP-2023
INDRAJEET	CHAVDA		PRAFUL	CHANDRA		22-4-498-/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040466		Amount for unclaimed and u	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040468		Amount for unclaimed and u	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040469		Amount for unclaimed and u	0.60	01-SEP-2023
SHRADDHA	CHAVDA		PRAFULCHAVDA			22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040470		Amount for unclaimed and u	0.60	01-SEP-2023
JAYSHREE	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040473		Amount for unclaimed and u	0.60	01-SEP-2023
JAYSHREE	CHAVDA		VITHAL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD			500002	PNCL0040474		Amount for unclaimed and u	0.60	01-SEP-2023
PRADEEP	N	MULANI	NATHUMAL	R	MULANI	NATHUMAL BROS 122 PARK LANE	INDIA	TELANGANA	HYDERABAD			500003	P0013218		Amount for unclaimed and u	300.00	01-SEP-2023
CHANDRA	P	MULANI	PRADEEP	N	MULANI	NATHUMAL BROS 122 PARK LANE	INDIA	TELANGANA	HYDERABAD			500003	P0015598		Amount for unclaimed and u	600.00	01-SEP-2023
ARCHANA	GUPTA		P	M	GUPTA	130 SECTOR A AWHO COLONY GAL	INDIA	TELANGANA	HYDERABAD			500003	P0020120		Amount for unclaimed and u	600.00	01-SEP-2023
VENMPA	SATYANARAYANA		VENMPA	SUBBA	RAO	PLOT NO 27 P & T COLONY OPP VIK	INDIA	TELANGANA	HYDERABAD			500003	P0026267		Amount for unclaimed and u	1500.00	01-SEP-2023
T	SADANAND		T	KASI	RAO	C/O MADHU INDUSTRIES NO 1-13-	INDIA	TELANGANA	HYDERABAD			500003	P0026874		Amount for unclaimed and u	156.00	01-SEP-2023
T	SADANAND		T	KALI	RAO	1-13-2 BALAMRAI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD			500003	P0027094		Amount for unclaimed and u	156.00	01-SEP-2023
R	PRAKASH	CHANDGANDHI	RIKHAB	CHAND	GANDHI	7-2-363 POT MARKET SECUNDERAB	INDIA	TELANGANA	HYDERABAD			500003	P0035456		Amount for unclaimed and u	600.00	01-SEP-2023
ANIL	KUMAR	CHEEKOTY	UMAPATHY	CHEEKOTY		1-5-214 GOLLAGUDA CHEEKOTY CC	INDIA	TELANGANA	HYDERABAD			500003	P0037520		Amount for unclaimed and u	6.00	01-SEP-2023
BRIJ	GOPAL	ASAWA	LATE	SRINIVAS	ASAWA	4-6-14 SUBHASH ROAD . SECUNDE	INDIA	TELANGANA	HYDERABAD			500003		C12054500-12054500-4	Amount for unclaimed and u	240.00	01-SEP-2023
R	SUJATHA		SURESH			PLOT NO 26 PAIGAH COLONY S P R	INDIA	TELANGANA	HYDERABAD			500003		IN300394-IN300394-12	Amount for unclaimed and u	12.00	01-SEP-2023
T	JNANESWARA	RAO	T	SEETARAMAIAH		12-10-251 & 252 , KRISHNA PLAZ S	INDIA	TELANGANA	HYDERABAD			500003		C13017600-13017600-4	Amount for unclaimed and u	720.00	01-SEP-2023
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWA	INDIA	TELANGANA	HYDERABAD			500003		IN300214-IN300214-13	Amount for unclaimed and u	0.60	01-SEP-2023
PURSHOTTAM	GANDHI		BANSILAL	GANDHI		S/O BANSILALGANDHI HNO 11-62 C	INDIA	TELANGANA	MANCHIRIYAL			504208		IN301549-IN301549-14	Amount for unclaimed and u	240.00	01-SEP-2023
BAGYA	LAKSHMI	ANAMALA	ANAMALA	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND	INDIA	TELANGANA	HYDERABAD			500004	P0015764		Amount for unclaimed and u	1200.00	01-SEP-2023
G	N	LAKSHMIPRASAN	V	SESHA	PHANI	C/O SYNDICATE BANK KHAIRATABA	INDIA	TELANGANA	HYDERABAD			500004	P0024593		Amount for unclaimed and u	600.00	01-SEP-2023
HARIBABU	RAMINENI		R	RAMARAO		MODERN ROOFINGS LTD 6-1-85/10	INDIA	TELANGANA	HYDERABAD			500004	P0026513		Amount for unclaimed and u	600.00	01-SEP-2023
MUNUKOTI	KALAMATA		NARAYANA	TAMMANA		114 623 ASHIANA APART A C GUAR	INDIA	TELANGANA	HYDERABAD			500004		IN300214-IN300214-11	Amount for unclaimed and u	240.00	01-SEP-2023
GHANTA	VENKATARAO		LATE	GHANTA	LAKSHMINARAYANA	FLAT NO-55 RAMSAIS SYMPHONY U	INDIA	TELANGANA	HYDERABAD			500004		IN300394-IN300394-15	Amount for unclaimed and u	1356.00	01-SEP-2023
KAMALE	DAULATH	RAO	K	SHANKAR	RAO	13-2-762 RAHIMPURA PURANAPUR	INDIA	TELANGANA	HYDERABAD			500006		IN306114-IN306114-90	Amount for unclaimed and u	600.00	01-SEP-2023
A	BAGYA	LAXMI	A	SHANKARIAH		1-90/12 BESIDE SRI BHAVANI WINE	INDIA	TELANGANA	HYDERABAD			500007	P0038882		Amount for unclaimed and u	600.00	01-SEP-2023
G	SATYAVATI		NA			402, A-BLOCK WESTERN PLAZA O U	INDIA	TELANGANA	HYDERABAD			500008		C12010900-12010900-4	Amount for unclaimed and u	30.00	01-SEP-2023
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD			500008		C12035000-12035000-4	Amount for unclaimed and u	1.20	01-SEP-2023
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	120.00	01-SEP-2023
JAYA	BHARAATHI	T	PANDURANGA	RAO	T	402 SUNSHINE SHIVAM(1) SAPTAGR	INDIA	TELANGANA	HYDERABAD			500009	PNCL0040445		Amount for unclaimed and u	2.40	01-SEP-2023
T	KALPANA		NA			402 SUNSHINE SHIVEM 1 SAPTAGR	INDIA	TELANGANA	HYDERABAD			500009	PNCL0040452		Amount for unclaimed and u	0.60	01-SEP-2023
R	ROHINI	BHARATHI	R	SYAM	SUNDER	H NO 1-10-114 TEMPLE ALWAL SEC	INDIA	TELANGANA	HYDERABAD			500010	P0027570		Amount for unclaimed and u	756.00	01-SEP-2023
J	ARAVIND		J	SRINIVAS	RAO	PLOT NO.62 ATHER BALAIAH NAGA	INDIA	TELANGANA	HYDERABAD			500010	P0030116		Amount for unclaimed and u	6.00	01-SEP-2023
J	SANDEEP		J	SRINIVAS	RAO	PLOT NO.62 FATHER BALAIAH NAG	INDIA	TELANGANA	HYDERABAD			500010	P0030117		Amount for unclaimed and u	6.00	01-SEP-2023
K	LACHIRAJU		K	GOPALRAJU		H.NO.10-158/1 TEMPLE ALWAL HY	INDIA	TELANGANA	HYDERABAD			500010		IN302863-IN302863-10	Amount for unclaimed and u	180.00	01-SEP-2023
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	3.00	01-SEP-2023
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	42.00	01-SEP-2023
ASHALATHA	ERASANI		RAMESH	REDDY	ERASANI	PLOT NO 123 VANITHA CO-OP SOC	INDIA	TELANGANA	HYDERABAD			500011	P0013247		Amount for unclaimed and u	600.00	01-SEP-2023
KOTAGIRI	VIJAYALAKSHMI		K	DEVA	RAJU	W/O.K DEVA RAJU, PLOT NO 48, SU	INDIA	TELANGANA	HYDERABAD			500011	P0024487		Amount for unclaimed and u	180.00	01-SEP-2023
D	RAJESH	KUMAR	D	V	NATH	FLAT NO 202 GANDHAM APTS PLO	INDIA	TELANGANA	HYDERABAD			500011	P0035281		Amount for unclaimed and u	1200.00	01-SEP-2023
D	SEETHA		S	V	DWARAKANATHAN	7-A, 1st CROSS NORTH MARAVANE	INDIA	TAMIL NADU	SALEM			636007		IN300394-IN300394-11	Amount for unclaimed and u	15.00	01-SEP-2023
SRINATH	V		VARADARAJAN	V	S	DOORNO . 4, SECOND CROSS, MAR	INDIA	TAMIL NADU	SALEM			636007		C12010900-12010900-4	Amount for unclaimed and u	96.00	01-SEP-2023

THIRUMARAN	A		ARUMUGAM			NO 1 SHRELAASHME ASSOCIATES, #INDIA	TAMIL NADU	NAMAKKAL		637001		IN302269-IN302269-11	Amount for unclaimed and u	12.00	01-SEP-2023
M	CHANDRASEKARAN		MARIYAPPAN			NO 45 GANESAPURAM SECOND ST	INDIA	TAMIL NADU	NAMAKKAL	637001		C12033500-12033500-	Amount for unclaimed and u	18.00	01-SEP-2023
P	SENTHIL	KUMAR	C	PANJAMIRDHAM		C-26 TNHB MARUTHI NAGAR TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and u	6.00	01-SEP-2023
P	MANIVANNAN		PALANIVEL			9 29 A 4 BATHRAKALI AMMAN STR	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and u	60.00	01-SEP-2023
RAJBARATH	P		PANEERSELVAN			NO 5 K K COLONY NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-17	Amount for unclaimed and u	45.00	01-SEP-2023
KANDASAMYP			NA			M.K.TEXTILES BUILDING NAMAKKA	INDIA	TAMIL NADU	TIRUCHENGODU	637205		IN301696-IN301696-10	Amount for unclaimed and u	1.20	01-SEP-2023
RAKKIANNAN	VELLIANGIRI		RAKKIANNAN			26E PANNAKADU SURIAMPALAYAN	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12029900-12029900-	Amount for unclaimed and u	3.00	01-SEP-2023
MOHAN	S		SUBRAMANIAN			NO.1/99 KOVILPALAYAM,MINNAM	INDIA	TAMIL NADU	TIRUCHENGODU	637410		IN301637-IN301637-41	Amount for unclaimed and u	0.60	01-SEP-2023
A	SRIRAM		ALLIMUTHU			DOOR NO 8/6 VADUGAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637505		IN300513-IN300513-16	Amount for unclaimed and u	14.40	01-SEP-2023
SIVARAMACHAN	D		DURAI	RAJA	GANAPATHIS	46 NEHRU STREET ERODE	INDIA	TAMIL NADU	ERODE	638001		IN301637-IN301637-40	Amount for unclaimed and u	6.00	01-SEP-2023
THIRUNAVUKARASUS			SAMIYAPPANKS			VINAYAGAR KOIL II ND STREET OPP	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-10	Amount for unclaimed and u	90.00	01-SEP-2023
P	ESAYAN		NA			28/1, GANDHI NAGAR, 2nd STREET	INDIA	TAMIL NADU	ERODE	638002		C12035000-12035000-	Amount for unclaimed and u	60.00	01-SEP-2023
R	GOVINDARAJU		P	R	AMAGAMY	B22 TRANSPORT NAGAR KARUR M	INDIA	TAMIL NADU	ERODE	638002		IN300513-IN300513-12	Amount for unclaimed and u	12.00	01-SEP-2023
THULASIRAJAN	C		CHANDRASEKAR			NO 24/3 157 PAPPATHI KADU 2 ER	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-11	Amount for unclaimed and u	105.00	01-SEP-2023
MALARMANNAN	SELVARAJ		KUMARASAMY	SELVARAJ		NEW NO 32 OLD NO 10 SEKKIZHIA	INDIA	TAMIL NADU	ERODE	638004		C12029900-12029900-	Amount for unclaimed and u	12.00	01-SEP-2023
G	SACHIDHANANDHAM		KULANDHAGOUND	GANESHAN		D NO 2/1 JAGANATHAPURAM COL	INDIA	TAMIL NADU	ERODE	638011		C12033200-12033200-	Amount for unclaimed and u	120.00	01-SEP-2023
M	JAYANTHI		MOHANRAM			27 BALA SUBRAMANIA NAGAR VE	INDIA	TAMIL NADU	ERODE	638011		C12044500-12044500-	Amount for unclaimed and u	45.00	01-SEP-2023
K	GEETHA		KALLAPPARAO			C 87 SAMPATH NAGAR ERODE TAM	INDIA	TAMIL NADU	ERODE	638011		IN301637-IN301637-40	Amount for unclaimed and u	1.80	01-SEP-2023
MAHALINGAM	R		NACHIMUTHU	RASU		NEW NO 185 PRS ROAD MUGASIPI	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-11	Amount for unclaimed and u	60.00	01-SEP-2023
RAJARAMANB			BALAVENKATARAMANR			N.NO.20, O.NO.22 BAJANA KOIL S	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and u	6.00	01-SEP-2023
J	VASANTHAKUMAR		K	JEYARAJAN		23, GEM CITY, VILLARASAMPATTI-	INDIA	TAMIL NADU	ERODE	638107		C12044700-12044700-	Amount for unclaimed and u	2.40	01-SEP-2023
G	SENTHILKUMAR		VM	GANAPATHY		SENTHIL TEX AP PUDAUR VELLAKO	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and u	30.00	01-SEP-2023
T	M	PALANISAMY	NA			28 OLD POST OFFICE STREET KUGA	INDIA	TAMIL NADU	BHAVANI	638313		IN301080-IN301080-22	Amount for unclaimed and u	30.00	01-SEP-2023
RAJENDRAN	P		PALANISAMYK			8/585/ 3 LAKSHMI NAGAR KALINAG	INDIA	TAMIL NADU	BHAVANI	638316		IN301696-IN301696-11	Amount for unclaimed and u	15.00	01-SEP-2023
K	N	THANGAVELU	NANJAYIA	GOUDER		BANNARI PO SATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	P0018198		Amount for unclaimed and u	600.00	01-SEP-2023
JOTHIMANI	A		ANGAMUTHU			OLD NO-224/2 NEW NO-20 JAWAH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		C12038400-12038400-	Amount for unclaimed and u	30.00	01-SEP-2023
SAKTHIVELS			SUBBANNAN			NO.15 WEST PARK STREET GOBI TA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301696-IN301696-10	Amount for unclaimed and u	18.00	01-SEP-2023
A	SUBRAMANIAM		S	ARUMUGA	GOUNDER	MANAGER INDIAN OVERSEAS BAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503		IN300394-IN300394-14	Amount for unclaimed and u	3.00	01-SEP-2023
C	P	KUMARESAN	NA			NO 65 SHERRIF COLONY TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	P0019569		Amount for unclaimed and u	600.00	01-SEP-2023
D	RAMAKRISHNAN		V	DHANABALAN		172 PERIYAKADAI STREET OPP RAM	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and u	48.00	01-SEP-2023
A	DEVENDRAN		ARUNACHALAM			STATE BANK OF INDIA KARUR T.N.	INDIA	TAMIL NADU	KARUR	639001	P0010206		Amount for unclaimed and u	600.00	01-SEP-2023
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	12.00	01-SEP-2023
KAMALAKANNAN	B		BALASUBRAMANIAM	P		ANNAI ILLAM 6, GANESA NAGAR M	INDIA	TAMIL NADU	KARUR	639002		IN300175-IN300175-10	Amount for unclaimed and u	300.00	01-SEP-2023
M	PARIMALA		MARIMUTHU			FLAT NO B3 SAI RESIDENCY RAM L	INDIA	TAMIL NADU	KARUR	639002		IN303116-IN303116-10	Amount for unclaimed and u	2.40	01-SEP-2023
K	PERIYASAMY		V	G	KGOUNDER	OLD NO 399/9 NEW NO 399/9 VAN	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-40	Amount for unclaimed and u	30.00	01-SEP-2023
KANAGARAJ	K		KAILASAM	M		NEW NO 1171 4 OLD NO 7 22 GAN	INDIA	TAMIL NADU	KARUR	639004		C13041400-13041400-	Amount for unclaimed and u	4.80	01-SEP-2023
THAMARAISELVA	C		CHINNASAMY			JANANUR VALAYALKARAN PUDUR	INDIA	TAMIL NADU	KARUR	639108		IN300175-IN300175-10	Amount for unclaimed and u	60.00	01-SEP-2023
H	RAGOTHAMAN		S	HAYAGREEVAN		127 ROBERTSON ROAD 3RD CROSS	INDIA	TAMIL NADU	COIMBATORE	641002	P0038389		Amount for unclaimed and u	600.00	01-SEP-2023
S	NARESH	KUMAR	K	SENNIAPPAN		B-10 ARGUS NAGAR PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	P0038262		Amount for unclaimed and u	156.00	01-SEP-2023
G	OBLISASMI		NA			EZHILAGAM, 37/23,3RD CROSS (EA	INDIA	TAMIL NADU	COIMBATORE	641007	P0018230		Amount for unclaimed and u	1500.00	01-SEP-2023
V	SAIRABANU		B	SEENI	UMARHATHAB	370 SIXTH STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	P0018234		Amount for unclaimed and u	600.00	01-SEP-2023
S	SRIDHAR		VENKATARAMAN			13-C-OLD NO. 54 (NEW), R K NAIDU	INDIA	TAMIL NADU	COIMBATORE	641013		C12023900-12023900-	Amount for unclaimed and u	12.00	01-SEP-2023
NISHA	T	JOHN	THAMPY	JOHN		BHAVANI - 5TH FLOOR 8/1079 AVI	INDIA	TAMIL NADU	COIMBATORE	641018	P0023364		Amount for unclaimed and u	600.00	01-SEP-2023
R	GOVINDBABU		RAJAMANICKAM			76 R1 8TH STREET NORTH VINAYAG	INDIA	TAMIL NADU	COIMBATORE	641035		IN300513-IN300513-12	Amount for unclaimed and u	300.00	01-SEP-2023
NALLATHAMBI	M		MUTHUSWAMY	A		25/C 9 SHANMUGHA NAGAR TELU	INDIA	TAMIL NADU	COIMBATORE	641039	P0018247		Amount for unclaimed and u	600.00	01-SEP-2023
M	KARTHIKEYAN		A	MUTHU	SWAMY	M KARTHIKEYAN 25/G SHANMUGH	INDIA	TAMIL NADU	COIMBATORE	641039	P0028411		Amount for unclaimed and u	78.00	01-SEP-2023
KUPPUTHAI	UTHANDI		N	ARUNACHALAM		A 3 SRI A H S C QUARTERS COIMBA	INDIA	TAMIL NADU	COIMBATORE	641043	P0014117		Amount for unclaimed and u	300.00	01-SEP-2023
P	RAJAMANICKAM		PERIAHAH			5/36 MANI LAYOUT PERIYAR NAGA	INDIA	TAMIL NADU	COIMBATORE	641045	P0029562		Amount for unclaimed and u	600.00	01-SEP-2023
JAYARAM	K		KUPPANNA	GOUNDER		3/110 KALAMPALAYAM KALAMPAL	INDIA	TAMIL NADU	COIMBATORE	641113		IN300175-IN300175-10	Amount for unclaimed and u	2.40	01-SEP-2023
N	MARI	MUTHU	NATARAJ	GOVNDER		9 PALANI APPA MUDALIAR ST VEN	INDIA	TAMIL NADU	POLLACHI	642001	P0032089		Amount for unclaimed and u	300.00	01-SEP-2023
MURUGESH	RAJA	N	NA			18/42 RATHINASABHAPATHY PURA	INDIA	TAMIL NADU	POLLACHI	642002		IN300896-IN300896-10	Amount for unclaimed and u	3.00	01-SEP-2023
RAJESH	KUMAR		DARSHAN	LAL	MANCHANDA	291/3 NEW ASHOKA COLONY KAIT	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and u	59.40	01-SEP-2023
ANJU	KATYAL		ANIL	KATYAL		H NO-1250 SECTOR-7 URBAN KURU	INDIA	HARYANA	KURUKSHETRA	136118		IN300966-IN300966-10	Amount for unclaimed and u	18.00	01-SEP-2023
SUBASH	CHANDRA	MISHRA	MANMOHAN	MISHRA		DEPPT OF PHYSICS K U KURUKSHE	INDIA	HARYANA	KURUKSHETRA	136118		C12029900-12029900-	Amount for unclaimed and u	54.00	01-SEP-2023
MRINAL	GOYAL		NA			H.NO.- 1284, WARD NO.-5, NEAR N	INDIA	HARYANA	KURUKSHETRA	136118		C12030000-12030000-	Amount for unclaimed and u	44.40	01-SEP-2023
ASHOK	KUMAR	JAIN	TILAK	CHAND	JAIN	HOUSE NO.1256 STREET NO.1 IND	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-20	Amount for unclaimed and u	420.00	01-SEP-2023
GEETA	MISRA		AMALENDU	NATH	MISRA	FLAT NO 6 TYPE IV INCOME TAX C	INDIA	PUNJAB	LUDHIANA	141002		IN301774-IN301774-16	Amount for unclaimed and u	60.00	01-SEP-2023
ADARSH	KHANNA		VIRENDER	KHANNA		393-BX, IQBAL GANJ LUDHIANA LU	INDIA	PUNJAB	LUDHIANA	141008	P0001391		Amount for unclaimed and u	600.00	01-SEP-2023
RAJ	KUMAR	BANSAL	NA			B XIII 54, FIELD GANJ 516 LUDHIA	INDIA	PUNJAB	LUDHIANA	141008		IN301127-IN301127-15	Amount for unclaimed and u	120.00	01-SEP-2023
RAKSHA	MITTAL		HARI	CHAND		PEER KHANNA ROAD DISTT LUDHIA	INDIA	PUNJAB	LUDHIANA	141401		IN302269-IN302269-12	Amount for unclaimed and u	600.00	01-SEP-2023
PARVEEN	VERMA		SURINDER	PAL		VERMA TRADING GRAIN MARKET	INDIA	PUNJAB	LUDHIANA	141421	P0001407		Amount for unclaimed and u	300.00	01-SEP-2023
BALWINDER	KAUR		SH	SARABJIT	SINGH	COUSINS ENTERPRISES DURAHA	INDIA	PUNJAB	LUDHIANA	141421	P0001408		Amount for unclaimed and u	600.00	01-SEP-2023
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP R	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and u	1200.00	01-SEP-2023
PAWAN	KUMAR		DURGA	DASS		H.NO.- 4317, ASMANI STREET, JAG	INDIA	PUNJAB	MOGA	142026		IN302365-IN302365-10	Amount for unclaimed and u	15.00	01-SEP-2023
MANPREET	SINGH		DEEP	SINGH		DHOT FARM VEROWAL ROAD JANG	INDIA	PUNJAB	AMRITSAR	143001		IN300896-IN300896-10	Amount for unclaimed and u	4.80	01-SEP-2023
NARESH	KUMAR		KHARAITI	LAL	MAHAJAN	B - 321 / 127, TIBBA BAZAR, BATAL	INDIA	PUNJAB	BATALA	143505		IN302269-IN302269-11	Amount for unclaimed and u	16.20	01-SEP-2023
SARBJIT	KAUR		SAWARAN	SINGH		VPO GHOMAN TEH BATALA GURD	INDIA	PUNJAB	BATALA	143514		IN300214-IN300214-11	Amount for unclaimed and u	1.20	01-SEP-2023
POOJA	OHRI		NA			22 Chander Vihar Magrala Road Di	INDIA	PUNJAB	GURDASPUR	143531		IN302236-IN302236-11	Amount for unclaimed and u	18.00	01-SEP-2023
SWARN	SINGH		SHANKAR	SINGH		WE 84 CHHOTTA ALI MOHALLA JUL	INDIA	PUNJAB	JALANDHAR	144001	P0014783		Amount for unclaimed and u	600.00	01-SEP-2023
SANJIV	SAMMI		NA			592 MOTA SINGH NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001		IN301127-IN301127-15	Amount for unclaimed and u	6.00	01-SEP-2023
MANOJ	KUMAR		NA			HNO 30 31 66 67 STREET NO 13 SA	INDIA	PUNJAB	JALANDHAR	144005		IN300183-IN300183-12	Amount for unclaimed and u	15.00	01-SEP-2023
PANKAJ	KAPOOR		TILAK	RAJ	KAPOOR	H NO 348 KAPOOR NIWAS HARGO	INDIA	PUNJAB	PHAGWARA	144401		IN301774-IN301774-11	Amount for unclaimed and u	60.00	01-SEP-2023
SANDEEP	RATTU		MALKIAT	RAM	RATTU	B-15/26 NEW ADARSH NAGAR NAV	INDIA	PUNJAB	PHAGWARA	144514		C12044700-12044700-	Amount for unclaimed and u	6.00	01-SEP-2023
HARJINDER	SINGH		NA			S/O SURJIT SINGH ,VILL KULPUR P	INDIA	PUNJAB	PHAGWARA	144524		IN300239-IN300239-13	Amount for unclaimed and u	38.40	01-SEP-2023
SURJIT	SINGH		MOHAN	SINGH		B - 19 / 81 MOHALLA SEENPURA W	INDIA	PUNJAB	KAPURTHALA	144601		IN302201-IN302201-11	Amount for unclaimed and u	654.00	01-SEP-2023
RAKESH	KUMAR		RAUNQI	RAM		NO 240/B/5 GARI GATE HOSHIARP	INDIA	PUNJAB	HOSHIARPUR	146001		C12010600-12010600-	Amount for unclaimed and u	25.80	01-SEP-2023
JYOTI	KHANNA		NA			B-8, MCH-525/34, SHAHEED SUKDE	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900-	Amount for unclaimed and u	60.00	01-SEP-2023
ASHOK	KUMAR		JAMNA	DAS		H NO 2327 STREET SATH GHRA PAT	INDIA	PUNJAB	PATIALA	147001	P0001468		Amount for unclaimed and u	600.00	01-SEP-2023
KRISHAN	KUMAR	SAKSENA	BANSI	DHAR	SAKSENA	55 K MAJITHIA ENCLAVE NR 24 NO	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-11	Amount for unclaimed and u	60.00	01-SEP-2023
SANJIV	KUMAR	MOGLA	BANARSI	DASS	MOGLA	1563/3 RAGHO MAJRA BALDEV HA	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-13	Amount for unclaimed and u	30.00	01-SEP-202

KAMLESH	SHARMA		VINOD	SHARMA		B-63 STREET NO.2 OFFICER'S COL	INDIA	PUNJAB	SANGRUR		148001		IN301846-IN301846-10	Amount for unclaimed and u	600.00	01-SEP-2023
DHARAM	PAUL	SHARMA	NAND	LAL		C/O BASANTLAL BANARSILAL BANK	INDIA	PUNJAB	BHATINDA		151005	P0011969		Amount for unclaimed and u	720.00	01-SEP-2023
SAROJ	GULATI		LAL	CHAND	MACHAKI	TALWANDI ROAD OLD BUS STAND	INDIA	PUNJAB	FARIDKOT		151203		C12044700-12044700-4	Amount for unclaimed and u	60.00	01-SEP-2023
PREM	SAGAR		KANSHI	RAM		M/S KHURANA CUTPIECE GIRDHAR	INDIA	PUNJAB	FEROZPUR		152107		C12044700-12044700-4	Amount for unclaimed and u	30.00	01-SEP-2023
SURESHWER	CHAND	SHARMA	RAM	PARSHAD	SHARMA	Q NO 392 SECTOR 7 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160001	P0011976		Amount for unclaimed and u	600.00	01-SEP-2023
SUKHBIR	KAUR	TIWANA	NA			H NO 2502 SECTOR 35 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	P0001570		Amount for unclaimed and u	1080.00	01-SEP-2023
USHA	CHANDNA		SURINDER	CHANKDNE		HOUSE NO 1894 SECTOR 22 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	P0001571		Amount for unclaimed and u	600.00	01-SEP-2023
SIMERJEET	SINGH		SARJIT	SAINIK		HOUSE NO. 47/B, SECTOR-44 A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160047		IN300214-IN300214-12	Amount for unclaimed and u	24.00	01-SEP-2023
ANJANA	CHOPRA		RAJEEV	CHOPRA		KOTHI NO 642 PHASE 1 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055		IN301696-IN301696-10	Amount for unclaimed and u	18.00	01-SEP-2023
ASHISH	GUPTA		SURESH	CHAND	GUPTA	SMART DATA SCF 37 38 39 PHASE 2	INDIA	CHANDIGARH	CHANDIGARH		160055		C12036000-12036000-4	Amount for unclaimed and u	60.00	01-SEP-2023
RAJNISH	KUMAR		DEV	RAJ		H NO 2438 PHASE II HOUSE NO 88	INDIA	CHANDIGARH	CHANDIGARH		160062		IN301774-IN301774-11	Amount for unclaimed and u	60.00	01-SEP-2023
YASH	PAUL	GUPTA	NA			FLAT NO. 4515 DARSHAN VIHAR SE	INDIA	CHANDIGARH	CHANDIGARH		160068		C12047900-12047900-4	Amount for unclaimed and u	900.00	01-SEP-2023
SANDEEP	GAUTAM		OM	PARKASH	GAUTAM	KISHOR COTTAGE, NEAR JODHA NI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		C12010900-12010900-4	Amount for unclaimed and u	6.00	01-SEP-2023
MOHAN	LAL		HARI	SINGH		SADHANA GHATI CHHOTA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		C12022900-12022900-4	Amount for unclaimed and u	54.00	01-SEP-2023
RAJEEV	SINGH	RANA	RANJIT	SINGH	RANA	R/O RANA COTAGE MEHLI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		C12022900-12022900-4	Amount for unclaimed and u	8.40	01-SEP-2023
SOMANADHAN	K		KESAVAN			JAI PRAKASH ASSOCIATE LTD BAGLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171102		IN301604-IN301604-10	Amount for unclaimed and u	8.40	01-SEP-2023
PREM	KUMARI	KOHLI	UMESH	KUMAR	KOHLI	KOHLI HOUSE SURYA VIHAR RAJGA	INDIA	HIMACHAL PRADESH	SOLAN		173212		IN301151-IN301151-22	Amount for unclaimed and u	72.00	01-SEP-2023
SATISH	KAPOOR		RAM	NATH	KAPOOR	VPO NAGWAIN SUB TEHSIL AUT M	INDIA	HIMACHAL PRADESH	KULLU		175121		IN301774-IN301774-14	Amount for unclaimed and u	120.00	01-SEP-2023
NARESH	KUMAR	SHARMA	PREM	PARKASH	SHARMA	VILL AND PO LADORI TEH NURPUR	INDIA	HIMACHAL PRADESH	DHARAMSALA		176203		C13041400-13041400-4	Amount for unclaimed and u	54.00	01-SEP-2023
SANJEEV	GUPTA		DES	RAJ	GUPTA	H.NO. 6 SECTOR-C VASANT BIHAR	INDIA	JAMMU AND KASHMIR	JAMMU		180002		C12010600-12010600-4	Amount for unclaimed and u	30.00	01-SEP-2023
VIRINDER	KUMAR	KHAJURIA	KUMAR			H NO 176 PAVEEN COLONY 2ND EX	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12013200-12013200-4	Amount for unclaimed and u	120.00	01-SEP-2023
VIKAS	SHARMA		MR	LILAKARANSARMA		H.NO-16,LANE.NO-1,GARDEN AVEN	INDIA	JAMMU AND KASHMIR	JAMMU		180016		C12010600-12010600-4	Amount for unclaimed and u	14.40	01-SEP-2023
DALBIR	SINGH	JAMWAL	HIRA	SINGH	JAMWAL	VPO -BHALWAL TEH. AND DISTT -JA	INDIA	JAMMU AND KASHMIR	JAMMU		181122		C12019101-12019101-4	Amount for unclaimed and u	30.00	01-SEP-2023
SHRI	SAIN	CHARITABLETRU	NA			NARDNI RAIPUR BANTALAB ROAD	INDIA	JAMMU AND KASHMIR	JAMMU		181123		IN302349-IN302349-10	Amount for unclaimed and u	300.00	01-SEP-2023
RAM	PARKASH	GUPTA	DES	RAJ	GUPTA	W NO.-8, H NO.-56, CHABUTRA BA	INDIA	JAMMU AND KASHMIR	JAMMU		182101		C12030000-12030000-4	Amount for unclaimed and u	6.00	01-SEP-2023
ROHINI	MAHAJAN		PARVINDER	MAHAJAN		WARD NO 4 KRISHNA COLONY KA	INDIA	JAMMU AND KASHMIR	JAMMU		184101		C12033300-12033300-4	Amount for unclaimed and u	15.00	01-SEP-2023
MOHAMAD	SHAFI	LESSU	NA			MALLAPORA HABAKADAL SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001		C12033200-12033200-4	Amount for unclaimed and u	46.80	01-SEP-2023
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	45.60	01-SEP-2023
MUTTHU	SIVAPRAKASH	SANKAR	SIVA	PRAKASH		S/O:SIVA PRAKASH CHELDIGANI PA	INDIA	ANDHRA PRADESH	PALAMNER		517424		C12030700-12030700-4	Amount for unclaimed and u	8.40	01-SEP-2023
GIRDHAR	KUMAR	DEVARASETTY	D	KONDAIAHCHETTY		NO 100 GIDDANGI STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	P0013502		Amount for unclaimed and u	600.00	01-SEP-2023
K	CHANDRA	SEKHAR	K. NO. 18 . 1 . 434 BHAVANI NAGA	VENKATA	RAMANUJAM		INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN302324-IN302324-10	Amount for unclaimed and u	24.00	01-SEP-2023
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	4.80	01-SEP-2023
SOUJANYA	BANDARU		RAMAIAH	SEPURI		H NO 22-6-166/B SAI GANESH LYT	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12010900-12010900-4	Amount for unclaimed and u	180.00	01-SEP-2023
K	AJITHA		JAYA	RAMAIAH	YAMALA	H NO 6-11-95 CHENNA REDDY COL	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12022300-12022300-4	Amount for unclaimed and u	3.60	01-SEP-2023
GOGGI	CHANDRA	SEKHAR	SUBBRAMANYAM	GOGGI		4-118 PERUMALLA PALLI (V&P) TIR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12038400-12038400-4	Amount for unclaimed and u	60.00	01-SEP-2023
ANURADHA	A		CHANDHRAIAH	ANJURU		H NO 19-9-42/B, BESIDE MRF - SHC	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-4	Amount for unclaimed and u	600.00	01-SEP-2023
DEEPARANI	Y		MURALI	KATHULA		1-34/5 PLOT NO 11 2ND FLOOR NA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-4	Amount for unclaimed and u	30.60	01-SEP-2023
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	600.00	01-SEP-2023
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	150.00	01-SEP-2023
SUBBRAMANYAM	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	60.00	01-SEP-2023
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	34.80	01-SEP-2023
LAKSHMI	KUMARI	GURRAMSRI	BHASKARUNI	APPARAO		8 3/318 NEW STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN301774-IN301774-16	Amount for unclaimed and u	570.00	01-SEP-2023
NADIMPALLI	SATYANARAYAN	RAJU	N	NARASIMHA	RAJU	D. NO 171 L S NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517502		IN302324-IN302324-10	Amount for unclaimed and u	210.00	01-SEP-2023
VENKATANEELAK	SASTRY	THATICHERLA	B	SARADAMMA		NEELAKANTA SASTRY TV NO 105 V	INDIA	ANDHRA PRADESH	TIRUPATI		517502		C12035000-12035000-4	Amount for unclaimed and u	1494.60	01-SEP-2023
PODILI	RAJENDRA	PRASAD	P	KRISHNAMA	NAIDU	ASST PROFESSOR DEPT OF ENTOM	INDIA	ANDHRA PRADESH	TIRUPATI		517502		IN301022-IN301022-21	Amount for unclaimed and u	1299.60	01-SEP-2023
SREERAMULU	PALAVARENI		NA			SANKAR NAIDU COLONY, TIRUCHA	INDIA	ANDHRA PRADESH	TIRUPATI		517507		C12027700-12027700-4	Amount for unclaimed and u	234.00	01-SEP-2023
SREERAMULU	PALAVARENI		NARAYANA	PALAVARENI		SANKAR NAIDU COLONY TIRUCHA	INDIA	ANDHRA PRADESH	TIRUPATI		517507		IN300214-IN300214-13	Amount for unclaimed and u	297.60	01-SEP-2023
JUBEDA	BEGUM	SA	AZEEZ	SHAIK		11 220 BUGGA STREET RENIGUNTA	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN303077-IN303077-10	Amount for unclaimed and u	139.80	01-SEP-2023
KAYAM	ANNADORAI		NA			NCC LTD HMWSSB AMBERPET HYD	INDIA	ANDHRA PRADESH	TIRUPATI		517561		IN302863-IN302863-10	Amount for unclaimed and u	148.20	01-SEP-2023
PRABHAKARUDU	P		NAIDU	P	S	3-7/A MALLIMADUGU SRINIVASA	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN301696-IN301696-11	Amount for unclaimed and u	480.00	01-SEP-2023
R	LAKSHMI	NARAYANA	RACHAMADUGU	SUBBIAIAH		H NO-65/82C OLD POSTOFFICE RO	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302863-IN302863-10	Amount for unclaimed and u	240.00	01-SEP-2023
GADDAM	venu	GOPALAREDDY	GADDAM	CHINNA	BALAANKIREDDY	C/O P V RAMANA REDDY FLAT NO-	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300394-IN300394-12	Amount for unclaimed and u	87.60	01-SEP-2023
P	SREEDHAR		PENDAKANTI	SUBRAMANYAM		52/160 NEAR KING MARKET OLD B	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300214-IN300214-13	Amount for unclaimed and u	66.00	01-SEP-2023
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	798.00	01-SEP-2023
SUDHAKAR	SATYANARAYAN	TANGUTURU	SATYANARAYANA	LAKSHMI	NARASIMHA	NO 21 TULA NIVAS SRINIVASA CLO	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN301022-IN301022-21	Amount for unclaimed and u	750.00	01-SEP-2023
PURUSHOTTAM	REDDY		P	APPI	REDDU	ROUND WATER DEPT DOCTORS CO	INDIA	ANDHRA PRADESH	KURNOOL		518002	P0019913		Amount for unclaimed and u	600.00	01-SEP-2023
P	DEVAKIRANI		BOLLU	SREENIVASULU		H NO 10/3 1ST ROAD KRISHNA NA	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN302863-IN302863-10	Amount for unclaimed and u	90.00	01-SEP-2023
K	NAJU	NAIK	NA			HNO 79/39 OPP K D C C BANK KRIS	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN300214-IN300214-11	Amount for unclaimed and u	60.00	01-SEP-2023
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	61.20	01-SEP-2023
S	VIJAYA	KUMAR	S	KRISHNAIAH		H NO 40/802 V P 204 NEHRU NAGA	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN300394-IN300394-14	Amount for unclaimed and u	60.00	01-SEP-2023
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	60.00	01-SEP-2023
C	PADMAVATHI		JAYANTHI	KRISHNA	MURTHY	H NO 45-142-31J RAMALINGESWAR	INDIA	ANDHRA PRADESH	KURNOOL		518003		IN302863-IN302863-10	Amount for unclaimed and u	30.00	01-SEP-2023
GUDUGUNTLA	VENKATA	SUBBIAIAH	SUBBARAYUDU			51 1017 2A L I C COLONY KURNO	INDIA	ANDHRA PRADESH	KURNOOL		518003		IN301022-IN301022-20	Amount for unclaimed and u	30.00	01-SEP-2023
C	CHAKRAVARTHY	NAIDU	SUBBARAMANAYU	CHERUKURU		H NO - 1/87A A R NAGAR AMMIRE	INDIA	ANDHRA PRADESH	KURNOOL		518004		C12044700-12044700-4	Amount for unclaimed and u	12.00	01-SEP-2023
P	SESHAMMA		P	PANDU	RANGADU	H NO 41/544 KOTHAPETA STREET K	INDIA	ANDHRA PRADESH	KURNOOL		518004		IN301022-IN301022-20	Amount for unclaimed and u	15.00	01-SEP-2023
RAMA	KRISHNA	PUVVADI	NA			H NO 45/142-16B V R COLONY KUR	INDIA	ANDHRA PRADESH	KURNOOL		518005		IN302863-IN302863-10	Amount for unclaimed and u	600.00	01-SEP-2023
D	GIRIJA	SHANKAR	D	SUDHAKAR		1 2 93 MALLAMMA THOTA SRISA	INDIA	ANDHRA PRADESH	KURNOOL		518101		IN301022-IN301022-21	Amount for unclaimed and u	3.00	01-SEP-2023
G	LAKSHMI	KUMARI	BHEMISETTY	NAGALAKSHMAIAH		D NO 1/590 B C COLONY BANAGA	INDIA	ANDHRA PRADESH	KURNOOL		518124		IN300214-IN300214-13	Amount for unclaimed and u	6.00	01-SEP-2023
MOHAMMAD	KHALEEL	NAIK	KHASIM	NAIK		H NO 13 77A KONDAPETA BANAGA	INDIA	ANDHRA PRADESH	KURNOOL		518124		IN301022-IN301022-20	Amount for unclaimed and u	120.00	01-SEP-2023
M	V	NARASHIMMAIAH	M	VASADEVAIAH		H NO 10/98 S B I ROAD KOILKUNTL	INDIA	ANDHRA PRADESH	KURNOOL		518134		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
MAKAM	SREEDHAR	GUPTA	M	A	GUPTA	12 437 KANCHIGARI STREET KANC	INDIA	ANDHRA PRADESH	ADONI		518301		IN300239-IN300239-13	Amount for unclaimed and u	6.00	01-SEP-2023
ELLURU	BASAVARAJA	SETTY	ELLURU	GOVINDAIAH	SETTY	D NO 21/85 S K D COLONY II ND R	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and u	6.00	01-SEP-2023
JAYASREES			CHANDRA	SEKHARS		1-1855-2 GANDHI NAGAR YEMMIG	INDIA	ANDHRA PRADESH	ADONI		518360		IN301696-IN301696-10	Amount for unclaimed and u	60.00	01-SEP-2023
VUSTEPALLI	KRISHNA	MURTHY														

VUDATHA	ANJANEYULU		V	RAGHAIAH		C/O VENKATA DURGA TRADERS SH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	P0026526		Amount for unclaimed and u	6.00	01-SEP-2023
PARIDHI	ACHHEPELIYA		VISHNUNARAYAN	A		MANHAR BESANT ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN302324-IN302324-10	Amount for unclaimed and u	270.00	01-SEP-2023
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	12.00	01-SEP-2023
PALA	PARTHY	ERWINLALSONY	P	JAYANANDA	RAO	29 7 50/1 BHARANI APARTMENT P	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN301022-IN301022-21	Amount for unclaimed and u	30.00	01-SEP-2023
MOHAN	RAO	RAVELLA	RAVELLA	VENKATA	SUBBAIAH	D. NO. 20-6-67/A, RAMALINGESWA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520003		C12035000-12035000-4	Amount for unclaimed and u	30.00	01-SEP-2023
JOSHI	MUKUND	MADHUKARRAO	MADHUKARRAO	JOSHI		CL9/72/02 CIDCO SATRA AURANGA	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301774-IN301774-10	Amount for unclaimed and u	60.00	01-SEP-2023
ARSHAD	AZIZ	AHMEDSAYAD	NA			OPP HAJI HALL ROSHAN GATE NEW	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301895-IN301895-10	Amount for unclaimed and u	4.20	01-SEP-2023
BASWANTLAL	CHANDULAL	DHADIWAL	CHANDULAL	SHIVRAM	DHADIWAL	53, ATHARVA SAMARTH NAGAR, A	INDIA	MAHARASHTRA	AURANGABAD		431001		C12028900-12028900-4	Amount for unclaimed and u	129.00	01-SEP-2023
NITIN	S	BANGAD	SATYANARAYAN	M	BANGAD	11 SHUBH SHREE VIJAY COLONY AU	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300183-IN300183-12	Amount for unclaimed and u	148.20	01-SEP-2023
BIPIN	KAMALKUMAR	JAIN	NA			SHOP NO 36 V K HEIGHT ANGURIB	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300214-IN300214-13	Amount for unclaimed and u	60.00	01-SEP-2023
LAXMINARAYAN	GATTANI		RAMDAYAL	GATTANI		GATTANI BLDG ABOVE SUDARSHA	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301330-IN301330-19	Amount for unclaimed and u	60.00	01-SEP-2023
NILESH	NANDKISHORJI	BHANDARI	NANDKISHORJI	K	BHANDARI	TULJAI BUILDING NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD		431005		C12010700-12010700-4	Amount for unclaimed and u	9.00	01-SEP-2023
VIJAYALAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT N	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300214-IN300214-12	Amount for unclaimed and u	30.00	01-SEP-2023
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKH	INDIA	MAHARASHTRA	AURANGABAD		431005		IN301330-IN301330-20	Amount for unclaimed and u	0.60	01-SEP-2023
HIRABEN	N	SARAF	N	M	SARAF	RANGAR HATI PAITHAN AT TQ PAI	INDIA	MAHARASHTRA	AURANGABAD		431107	P0007018		Amount for unclaimed and u	600.00	01-SEP-2023
BHOSALE	LAXMANRAO		BHOSALE	KONDIBA		1332, BHOIVADA MONDHA ROAD	INDIA	MAHARASHTRA	AURANGABAD		431107		IN302269-IN302269-10	Amount for unclaimed and u	39.60	01-SEP-2023
MOHAMMAD	ABDUL	TAUFEEQ	ABDUL	RAFEEQ	QADARMOHAMMAD	RAFIQ AND SONS MONDHA ROAD	INDIA	MAHARASHTRA	BHIR		431122		C12036000-12036000-4	Amount for unclaimed and u	60.00	01-SEP-2023
LAXMINARAYAN	BABURAO	SHRIPAT	BABURAO	YELLYA	SHRIPAT	DARGABES JALNA	INDIA	MAHARASHTRA	JALNA		431203		IN301774-IN301774-11	Amount for unclaimed and u	60.00	01-SEP-2023
SHASHIKIRAN	SHIVPRASAD	ZANWAR	SHIVPRASAD	V	ZANWAR	SHREE COLONY COLLEGE ROAD JAL	INDIA	MAHARASHTRA	JALNA		431203		C12033200-12033200-4	Amount for unclaimed and u	60.00	01-SEP-2023
POONAM	SANTOSH	SHINDE	RAMESH	MARUTI	NAVLE	BHAGWAT SMRUTI DABHADKAR JA	INDIA	MAHARASHTRA	JALNA		431203		C12044700-12044700-4	Amount for unclaimed and u	0.60	01-SEP-2023
JAINARAYAN	RATANLAL	MANTRI	RATANLAL	MANTRI		H. NO. 1 28 22 CIVIL CLUB RD JALN	INDIA	MAHARASHTRA	JALNA		431203		C12055200-12055200-4	Amount for unclaimed and u	120.00	01-SEP-2023
SHIVNARAYAN	RATANLAL	MANTRI	NA			H. NO. 1.9.146, JUNA MONDHA, JA	INDIA	MAHARASHTRA	JALNA		431203		C12077800-12077800-4	Amount for unclaimed and u	30.00	01-SEP-2023
SANDHYA	PRASHANT	KORWAR	PRASHANT	AMBADASRAO	KORWAR	KORWAR NIWAS SHIVAJI NAGAR P	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		IN301774-IN301774-10	Amount for unclaimed and u	30.00	01-SEP-2023
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA	VISHWANATHRAO	NANDURKAR	PLOT NO-47 LOKMANYA JAGGANA	INDIA	MAHARASHTRA	NAGPUR		440037		IN301774-IN301774-10	Amount for unclaimed and u	180.00	01-SEP-2023
SATISH	VAIJANATHRAO	DESHPANDE	NA			SHRIRAM NAGAR BANK COLONY P	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		IN301774-IN301774-11	Amount for unclaimed and u	300.00	01-SEP-2023
MAHENDRA	M	GAWLE	MANIK	K	GAWLE	R/O VIKAS NAGAR PARBHANI TQ D	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401		C12036000-12036000-4	Amount for unclaimed and u	1.20	01-SEP-2023
VANMALA	DATTATRAYA	DALAL	NA			GAJANAN BABA, VASTRA BHANDA	INDIA	MAHARASHTRA	PARLI VAIJNATH		431512		C12017700-12017700-4	Amount for unclaimed and u	15.00	01-SEP-2023
VISHAL	SHYAMSUNDAR	KABRA	NA			238 SARASVATTI SHALE SHAHARA	INDIA	MAHARASHTRA	PARLI VAIJNATH		431512		C12027000-12027000-4	Amount for unclaimed and u	360.00	01-SEP-2023
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	3.00	01-SEP-2023
SABERA	BEGUM		MOHD	ABDUL	HAMEED	7-52 BEHIND POST OFFICE GURUW	INDIA	MAHARASHTRA	PARLI VAIJNATH		431517	P0007021		Amount for unclaimed and u	600.00	01-SEP-2023
SUDHIR	MAHINDRAKAR		SURESHRAO	MAHINDRAKAR		1/11/501 VISHNU NAGAR NANDE	INDIA	MAHARASHTRA	NANDED		431602		IN300214-IN300214-10	Amount for unclaimed and u	60.00	01-SEP-2023
GOVINDPRASAD	KHANHYALAL	SOMANI	KANHYALAL	KISHANLAL	SOMANI	15112 VA ND 32 CHA BHAG ND 32	INDIA	MAHARASHTRA	NANDED		431603		C12044700-12044700-4	Amount for unclaimed and u	1.80	01-SEP-2023
RAMESHWAR	PRASAD	SONI	RAM	PYARE	SONI	GANPAT MARG, SHASTRI CHOWK,	INDIA	TELANGANA	HYDERABAD			P0025362		Amount for unclaimed and u	300.00	01-SEP-2023
AMINA	KASSIMALI	RAIYYANI	KASSIMALI	K	RAIYYANI	RAMYANI ENTERPRISE LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR		440008	P0007039		Amount for unclaimed and u	600.00	01-SEP-2023
GAURI	ANAND	MUNDHADA	ANAND	MUNDHADA		PLOT NO. 131 WARDHAMAN NAGA	INDIA	MAHARASHTRA	NAGPUR		440008		C12010601-12010601-4	Amount for unclaimed and u	120.00	01-SEP-2023
UMA	CHANDAK		NA			DR MUKUND BAHETI 236 BAHETI H	INDIA	MAHARASHTRA	NAGPUR		440010	P0007046		Amount for unclaimed and u	300.00	01-SEP-2023
KOLARKAR	DILIP	G	GOPALRAO			19 L RACHANA -APANTMENT CEME	INDIA	MAHARASHTRA	NAGPUR		440010		IN300394-IN300394-11	Amount for unclaimed and u	6.00	01-SEP-2023
VISHWANATH	TARAKCHARAN	BANERGE	TARAKCHARAN	BANERGE		3, FLAT - 202 ANAND BHAWAN B/H	INDIA	MAHARASHTRA	NAGPUR		440010		C12010900-12010900-4	Amount for unclaimed and u	30.00	01-SEP-2023
MADHU	AJIT	SONI	PARASMAL	CHORDIA		FLAT NO 801 KALPANA BUILDING C	INDIA	MAHARASHTRA	NAGPUR		440010		IN300513-IN300513-12	Amount for unclaimed and u	3.00	01-SEP-2023
SUDHA	RANI	SINHA	SHRI	SUNIL	KUMARSINHA	FLAT NO 102 MANISH APARTS NAR	INDIA	MAHARASHTRA	NAGPUR		440014		IN300513-IN300513-14	Amount for unclaimed and u	294.00	01-SEP-2023
MANOHAR	BAPURAO	KAPKAR	BAPURAO	P	KAPKAR	PLOT NO.194 CHHATROPOTINAGA	INDIA	MAHARASHTRA	NAGPUR		440015	P0007058		Amount for unclaimed and u	600.00	01-SEP-2023
SESHASAILASREE	CHANNAPRAGADA		NA			C/O D V MOZARKAR F 7, ASHRAY A	INDIA	MAHARASHTRA	NAGPUR		440015		IN300484-IN300484-12	Amount for unclaimed and u	960.00	01-SEP-2023
SMITA	DAMKE		WAMANRAO	DAMKE		NIT 29 WEST SAMARTH NAGAR WA	INDIA	MAHARASHTRA	NAGPUR		440015		IN301330-IN301330-21	Amount for unclaimed and u	6.00	01-SEP-2023
RAJENDRA	KUMAR	SHRIVATRA	JAGANNATH	PRASAD		95 AGENCY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR		440025		C12010601-12010601-4	Amount for unclaimed and u	228.00	01-SEP-2023
GAJANAN	SHRAVAN	DUDHE	SHRAVAN	DUDHE		PLOT NO. 79, B/H DR. GAWAI NUR	INDIA	MAHARASHTRA	NAGPUR		440027		C12028900-12028900-4	Amount for unclaimed and u	3.00	01-SEP-2023
NITIN	N	GURVE	N	P	GURVE	GEETA NAGAR, ZINGABAI TAKLI, N	INDIA	MAHARASHTRA	NAGPUR		440030		IN300239-IN300239-12	Amount for unclaimed and u	3.00	01-SEP-2023
VISHNUKANT	MUNDHADA		NA			ITWARI BAZAR UMRER DIST NAGPU	INDIA	MAHARASHTRA	NAGPUR		441203	PNCL9500001		Amount for unclaimed and u	1500.00	01-SEP-2023
PRASHANT	PANDURANG	GADE	PANDURANG	BHIMRAO	GADE	31 DR AMBEDKAR SOCIETY CIVIL LI	INDIA	MAHARASHTRA	NAGPUR		441224		IN300450-IN300450-13	Amount for unclaimed and u	0.60	01-SEP-2023
ANAND	AGRAWAL		NA			MANOHAR CHOWK GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA		441601		C12010900-12010900-4	Amount for unclaimed and u	3.60	01-SEP-2023
DILIP	HUNDALDAS	LALWANI	HUNDALDAS	LALWANI		GURUNANAK MEDICAL AND GENE	INDIA	MAHARASHTRA	GONDIA		441601		C12017500-12017500-4	Amount for unclaimed and u	2.40	01-SEP-2023
SEETADEVI	D	AGRAWAL	DEVENDRAKUMAR	MATADIN	AGRAWAL	DR KOLTE HOSPITAL ROAD GANESH	INDIA	MAHARASHTRA	GONDIA		441601		C12044500-12044500-4	Amount for unclaimed and u	150.00	01-SEP-2023
KIRAN	P	AGRAWAL	PRAMOD	K	AGRAWAL	C/O PRAMOD K AGRAWAL VARDH	INDIA	MAHARASHTRA	GONDIA		441601		C12044500-12044500-4	Amount for unclaimed and u	210.00	01-SEP-2023
RITA	MAHENDRA	CHOUDHARY	MAHENDRA	D	CHOUDHARY	C/O. MAHENDRA D. CHOUDHARY,	INDIA	MAHARASHTRA	WARDHA		442001		C12017500-12017500-4	Amount for unclaimed and u	288.00	01-SEP-2023
SUNITA	ASHOK	KRIPLANI	KISHANCHAND	AASUMAL	WADHWANI	C/O ASHOK KRIPLANI RAJDEEP SUP	INDIA	MAHARASHTRA	WARDHA		442004		C12033200-12033200-4	Amount for unclaimed and u	6.00	01-SEP-2023
GANESH	VASRAM	RATHOD	VASRAM	SHAYMRAO	RATHOD	198 JOSHI NAGAR BELAGANV GRAM	INDIA	MAHARASHTRA	WARDHA		442104		C12027000-12027000-4	Amount for unclaimed and u	6.00	01-SEP-2023
SUBHASH	VITHALDAS	SAGLANI	VITHALDAS	L	SAGLANI	NEAR OLD S.P. COLLAGE BALAJI W	INDIA	MAHARASHTRA	CHANDRAPUR		442402		IN301696-IN301696-10	Amount for unclaimed and u	24.00	01-SEP-2023
SUNIL	VIJARAO	BHAT	VIJAY	RAO		G-2,CIRATIVE APPT NEAR JANTA C	INDIA	MAHARASHTRA	CHANDRAPUR		442402		C12030700-12030700-4	Amount for unclaimed and u	60.00	01-SEP-2023
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	13.80	01-SEP-2023
VANDANA	VIJAY	POTDUKHE	VIJAY	POTDUKHE		QTR. NO. 23 - B, TYPE - IV, SECTOR	INDIA	MAHARASHTRA	CHANDRAPUR		442501		C12028900-12028900-4	Amount for unclaimed and u	60.00	01-SEP-2023
NITIN	MANOHARRAO	SELUKAR	MANOHARRAO			QTR. NO. 70C, TYPE -3, SECTOR -3,	INDIA	MAHARASHTRA	CHANDRAPUR		442501		C12028900-12028900-4	Amount for unclaimed and u	30.00	01-SEP-2023
GAJENDRAKUMAR	DINKAR	KOLTE	DINKAR	NARAYAN	KOLTE	NO C/17, NANDGAON OFFICER'S C	INDIA	MAHARASHTRA	CHANDRAPUR		442507		IN301696-IN301696-10	Amount for unclaimed and u	24.00	01-SEP-2023
AMIT	ARVIND	BANDE	ARVIND	GOVINDRAO	BANDE	PRASAD CAMP AREA RAMPURI WA	INDIA	MAHARASHTRA	CHANDRAPUR		442605		IN303116-IN303116-10	Amount for unclaimed and u	1.20	01-SEP-2023
KIRAN	ANIL	HIWARKAR	ANIL	HIWARKAR		VIDYA NAGARI ANANDWAN WARD	INDIA	MAHARASHTRA	CHANDRAPUR		442907		IN302201-IN302201-10	Amount for unclaimed and u	24.00	01-SEP-2023
RATNESHPRASAD	RAGHUNATH	CHOUHAN	RAGHUNATH	BRIJNAND	CHOUHAN	JAWHAR NAGAR WARD NO-9 RAJU	INDIA	MAHARASHTRA	CHANDRAPUR		442907		C12010601-12010601-4	Amount for unclaimed and u	300.00	01-SEP-2023
NAVALKISHOR	DEOKISAN	BAJAJ	DEOKISAN	BAJAJ		HARIKIRAN SOCIETY MALKAPUR N	INDIA	MAHARASHTRA	BULDANA		443101		C12010600-12010600-4	Amount for unclaimed and u	6.00	01-SEP-2023
ASHOK	RATANLAL	NAHAR	RATANLAL	BALCHAND	NAHAR	CIVIL LINES MEHKAR MEHKAR MEH	INDIA	MAHARASHTRA	BULDANA		443301		IN303116-IN303116-10	Amount for unclaimed and u	90.00	01-SEP-2023
ARUN	BALMUKUND	SHARMA	BALMUKUND	SHARMA		AKKALKOT NEAR DEVI MANDIR OLI	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-4	Amount for unclaimed and u	23.40	01-SEP-2023
RAJSHREE	GOPAL	CHANDAK	GOPAL			P.W.D.QUARTERS, STATION ROAD,	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800-4	Amount for unclaimed and u	174.00	01-SEP-2023
MADHU	GUPTA		LAXMI	NARYAN	GOYAL	MADHU GUPTA OLD POLICE STATI	INDIA	RAJASTHAN	KAITHUN		325205		C12036600-12036600-4	Amount for unclaimed and u	30.00	01-SEP-2023
OM	PRAKASH		KHUMAAN	SINGH		GURJAR COLONY WATER WORKS K	INDIA	RAJASTHAN	DHOLPUR		328001		C12034600-12034600-4	Amount for unclaimed and u	24.00	01-SEP-2023
MAHENDAR	KUMAR	SHARMA	GUGAN	RAM	SHARMA	OPP. TIKAMANI SHEETALA BAZAR	INDIA	RAJASTHAN	RATANGARH		331023		C12036600-12036600-4	Amount for unclaimed and u	69.60	01-SEP-2023
RAJESH	KUMAR		BHAGWANA	RAM		NEAR SAIN MANDIR TARANAGAR	INDIA	RAJASTHAN	RATANGARH		331304		C12036600-12036600-4	Amount for unclaimed and u	30.00	01-SEP-2023
JAI	SINGH	BAID	BIJAY	SINGH	BAID	BIJAY MEDICAL STORE POST- RAJA	INDIA	RAJASTHAN	RATANGARH		331802		IN300966-IN300966-10	Amount for unclaimed and u	30.00	01-SEP-2023
SANGEETA	JAIN		PREM	KUMAR	JAIN	C/O PREM KUMAR JAIN VPO. KALO	INDIA	RAJASTHAN	RATANGARH		331803		C12017701-12017701-4	Amount for unclaimed and u		

SHYAM	KUMAR	TANWAR	RAMA	KANT	TANWAR	NEAR CHOUTINA WELL BEHIND MI	INDIA	RAJASTHAN	BIKANER		334001		IN301330-IN301330-19	Amount for unclaimed and u	6.00	01-SEP-2023
AMIT	PHUTELA		S	OSHYAMLALPHUTELA		2-E-131 J.N. VYAS COLONY BIKANE	INDIA	RAJASTHAN	BIKANER		334003		C12044900-12044900-	Amount for unclaimed and u	120.00	01-SEP-2023
NATHU	SINGH	RATHORE	BACHAN	SINGH	RATHORE	2-E-219, 220 JAI NARAYAN VYAS CC	INDIA	RAJASTHAN	BIKANER		334003		IN306114-IN306114-20	Amount for unclaimed and u	180.00	01-SEP-2023
SUREKHA	ACHARYA		GAUTAM	ACHARYA		W/O GAUTAM ACHARYA 2 / 152 M	INDIA	RAJASTHAN	BIKANER		334004		IN301330-IN301330-19	Amount for unclaimed and u	30.00	01-SEP-2023
MAN	MAL	SINGHI	RATAN	LAL	SINGHI	S/O RATAN LAL SINGHI MAIN BAZA	INDIA	RAJASTHAN	BIKANER		334401		C12012101-12012101-	Amount for unclaimed and u	360.00	01-SEP-2023
CHANDA	DEVI	LUNAWAT	RAJENDRA	KUMAR	LUNAWAT	102 PIPAL CHOWK NOKHAGOAN N	INDIA	RAJASTHAN	BIKANER		334803		C12017701-12017701-	Amount for unclaimed and u	120.00	01-SEP-2023
MANJEET	SINGH	NIRWAN	NA			R.G. SIX RIDHI SIDHI ENCLANE SRIG	INDIA	RAJASTHAN	GANGANAGAR		335001		C12019111-12019111-	Amount for unclaimed and u	180.00	01-SEP-2023
NOURANG	SINGH		BIRBAL	SINGH		176 MH SRIGANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR		335001		IN301774-IN301774-19	Amount for unclaimed and u	30.00	01-SEP-2023
VIJAY	KUMAR	CHHIBBER	KRISHAN	KUMAR	CHHIBBER	NO 3/4 HOUSING BOARD COLONY	INDIA	RAJASTHAN	GANGANAGAR		335001		IN300394-IN300394-17	Amount for unclaimed and u	15.00	01-SEP-2023
RANJU	DEVI		SUREASH	KUMAR	BANSAL	WARD NO.23 TATA TANWAR K PAS	INDIA	RAJASTHAN	HANUMANGARH		335512		C12033500-12033500-	Amount for unclaimed and u	30.00	01-SEP-2023
HARI	KRISHNA	NARTU	KESVA	RAO	NARTU	101 RCC GREF COLONY SURATGA	INDIA	RAJASTHAN	HANUMANGARH		335804		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2023
VIKAS	RAMCHANDRAKA		NATWAR	LAL	RAMCHANDRAKA	VINAYAK SHREE SHAH JI KI BAGHE	INDIA	RAJASTHAN	MAKRANA		341508		IN300450-IN300450-11	Amount for unclaimed and u	300.00	01-SEP-2023
BABU	LAL	VYAS	NA			KRISHNA MANDI MERTA CITY DIST	INDIA	RAJASTHAN	MAKRANA		341510		C12033200-12033200-	Amount for unclaimed and u	3.60	01-SEP-2023
MOHD	AYYOOB		GULAM	MOHD		C/O MARUDHAR DRY CLEANER BEH	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	90.00	01-SEP-2023
S	P	VYAS	HARI	VALLABH	VYAS	37, SHREE RAM MARG MASSURIA	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and u	30.00	01-SEP-2023
PRABHAT	KUMAR	SINGH	BACHCHU	LAL	SINGH	TYPE V/4 UIT TELECOM COLONY J	INDIA	RAJASTHAN	JODHPUR		342003		C12029900-12029900-	Amount for unclaimed and u	12.00	01-SEP-2023
NIDHI	ARUN	BHANDARI	ARUN	G	BHANDARI	RAJUL MANSION 397 3C SARDARP	INDIA	RAJASTHAN	JODHPUR		342003		IN300183-IN300183-13	Amount for unclaimed and u	180.00	01-SEP-2023
PAVAN	GAUR		NARPAT	LAL	GAUR	77/23, BHAGYASHRI SADAN OM CC	INDIA	RAJASTHAN	JODHPUR		342005		C12012101-12012101-	Amount for unclaimed and u	60.00	01-SEP-2023
KANCHAN	SONI		MANISH	SONI		17 268 CHOPASNI HOUSING BOARD	INDIA	RAJASTHAN	JODHPUR		342008		C12033500-12033500-	Amount for unclaimed and u	24.00	01-SEP-2023
RAJESH	BHANDARI		HANWANT	CHAND	BHANDARI	144 - 17, BHANDARION KA VAS JA	INDIA	RAJASTHAN	JALORE		343001		C13017600-13017600-	Amount for unclaimed and u	30.00	01-SEP-2023
ASHARAM	SARAF		RAMJASJI			ASHARAM SARAF RAWALI GALI PO	INDIA	RAJASTHAN	BARMER		344022	P0002742		Amount for unclaimed and u	600.00	01-SEP-2023
NAWAL	KISHORE	DAIYA	RAWAT	MAL	DAIYA	SARVODAY MARG GANDHI COLONY	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101-	Amount for unclaimed and u	30.00	01-SEP-2023
ARUN	PAUL		MADANGOPAL	PAUL	K	M 12 HOUSING BOARD KALAWAD	INDIA	GUJARAT	RAJKOT		360001	P0003007		Amount for unclaimed and u	600.00	01-SEP-2023
BACHUBHAI	R	KAKADIA	NA			BHAV MILAN , 1, GOVIND PARA, G	INDIA	GUJARAT	RAJKOT		360001		IN300974-IN300974-10	Amount for unclaimed and u	720.00	01-SEP-2023
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA			302.OM COMPLEX,5 NAVJYOT PAR	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900-	Amount for unclaimed and u	60.00	01-SEP-2023
HARSHAD	R	LASHKARY	RAMDASBHA			OPP AMRAPALI CINEMA GATE RAJ	INDIA	GUJARAT	RAJKOT		360001		IN301039-IN301039-24	Amount for unclaimed and u	30.00	01-SEP-2023
ARVIND	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003168		Amount for unclaimed and u	300.00	01-SEP-2023
MANSUKH	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003169		Amount for unclaimed and u	300.00	01-SEP-2023
ILABEN	PATEL		ARVIND			C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003170		Amount for unclaimed and u	300.00	01-SEP-2023
SHOBHNA	PATEL		MANSUKH			C/O MANSUKHLAL PARSOTAMBHA	INDIA	GUJARAT	RAJKOT		360003	P0003171		Amount for unclaimed and u	300.00	01-SEP-2023
DHANJIBHAI	ODHAVJIBHAI	PANARA	ODHAVJIBHAI			C/O PATEL BHAVAN RANCHOD & C	INDIA	GUJARAT	RAJKOT		360003		C12018000-12018000-	Amount for unclaimed and u	600.00	01-SEP-2023
KHODIDAS	SARVAIYA		NA			6, LAKHAGIRAJ UDHYOG NAGAR D	INDIA	GUJARAT	RAJKOT		360003		C13019900-13019900-	Amount for unclaimed and u	30.00	01-SEP-2023
RAMESHCHANDR	LADHABHAI	RAIYANI	LADHABHAI			NEAR SATYA NARAYAN MANDIR JE	INDIA	GUJARAT	GONDAL		360311		C12018000-12018000-	Amount for unclaimed and u	150.00	01-SEP-2023
ANIL	M	GHEITIA	NA			NEAR NAVAPARA, CHORAVALI SHE	INDIA	GUJARAT	GONDAL		360490		IN300974-IN300974-11	Amount for unclaimed and u	1.20	01-SEP-2023
PARSOTAM	CHAUHAN		DAYA	CHAUHAN		DAYABHAI MANTRI SOSAYTI NEAR	INDIA	GUJARAT	PORBANDAR		360510		IN300214-IN300214-12	Amount for unclaimed and u	30.00	01-SEP-2023
KIRANKUMAR	NARMADASHANK	MEHTA	NARMADASHANK	MEHTA		E/1 PRADARSHAN GROUND GOVT	INDIA	GUJARAT	JAMNAGAR		361001		IN300513-IN300513-10	Amount for unclaimed and u	75.00	01-SEP-2023
DHANJI	PARSHOTAM	NAKUM	PARSHOTAM	BHANJIBHAI	NAKUM	PLOT NO 116 RANGMATI PARK 1 B	INDIA	GUJARAT	JAMNAGAR		361001		C12034400-12034400-	Amount for unclaimed and u	60.00	01-SEP-2023
ARTIR	DESHPANDE		RAMDAS	DESHPANDE		AMARNATH PLOT MAIN ROAD BEH	INDIA	GUJARAT	JAMNAGAR		361002	P0003385		Amount for unclaimed and u	300.00	01-SEP-2023
ASHOK	K	KATARMAL	NA			ODHAVRAM APPARTMETN BLOCK	INDIA	GUJARAT	JAMNAGAR		361002		C12033200-12033200-	Amount for unclaimed and u	90.00	01-SEP-2023
RAJEN	DEVJIBHAI	SAVLA	DEVJIBHAI			RAJEN HOUSE, 56 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR		361005		C12019800-12019800-	Amount for unclaimed and u	60.00	01-SEP-2023
KALAP	LAXMIDAS	VITHLANI	GOVINDJI	VITHLANI		MADHUVAN, SWASTIK SOCIETY, JA	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and u	129.60	01-SEP-2023
NEETABEN	PATEL		BHASIRATH	PATEL		NAWA PARA AT POST ALIABADA D	INDIA	GUJARAT	JAMNAGAR		361110	P0003461		Amount for unclaimed and u	600.00	01-SEP-2023
SHASHANK	KUMAR	JHA	SATYENDRA	KUMAR	JHA	46 F2 EAST RESIDENCY RELIANCE G	INDIA	GUJARAT	JAMNAGAR		361140		C13041400-13041400-	Amount for unclaimed and u	15.00	01-SEP-2023
SEJAL	MANISH	PABARI	MANISH			JODHPUR GATE JAM KHAMBHALLIA	INDIA	GUJARAT	KHAMBHALLIA		361305		C12013200-12013200-	Amount for unclaimed and u	300.00	01-SEP-2023
AKSHAYAKUMAR	BEHERA		KARUNAKAR			DWARKADHISH HOSPITAL DWARK	INDIA	GUJARAT	KHAMBHALLIA		361335		IN301039-IN301039-24	Amount for unclaimed and u	600.00	01-SEP-2023
RUDRAPPA	MUGALI		SHARANAPPA	BASAPPA	MUGALI	LAWYER SOLICITOR ISHWAR NAGA	INDIA	KARNATAKA	NAGRUND		582209		IN303116-IN303116-10	Amount for unclaimed and u	54.00	01-SEP-2023
UPPUGUNDURI	GIRIDHARA	KISHORE	U	V	KRISHNARAO	U G KISHORE P G T ENGINEERING A	INDIA	TELANGANA	HYDERABAD				IN301022-IN301022-21	Amount for unclaimed and u	30.00	01-SEP-2023
N	ANJANEYA	MURTHY	N	SATYANARAYANA		D NO 253 WARD XIII GOLDSMITH	INDIA	KARNATAKA	BELLARY		583101	P0027614		Amount for unclaimed and u	600.00	01-SEP-2023
P	SESHAGIRIRAO		NA			D NO 6-17 POST OFFICE ROAD PAT	INDIA	KARNATAKA	BELLARY		583101		C12033200-12033200-	Amount for unclaimed and u	11.40	01-SEP-2023
VINOD	BAGH		BLASTI	BAGH		D 5/15 VIJAY VITTAL NAGAR NEAR	INDIA	KARNATAKA	BELLARY		583101		C12047200-12047200-	Amount for unclaimed and u	14.40	01-SEP-2023
SUNITHA	ADIMULAM		A	MOHAN		AASEERWAD NILAYAM COWL BAZA	INDIA	KARNATAKA	BELLARY		583102	P0017815		Amount for unclaimed and u	600.00	01-SEP-2023
Y	RAMANA		YALAMATI	ACHANNA		WARD NO 18 D NO 21 2 BS COMPC	INDIA	KARNATAKA	BELLARY		583103		IN300214-IN300214-14	Amount for unclaimed and u	14.40	01-SEP-2023
H	S	SHARANABASAV	HIREHAL	SIDDANAGAUD		NO/246 B N TEMPLE WARD NO 18	INDIA	KARNATAKA	BELLARY		583103		IN300513-IN300513-19	Amount for unclaimed and u	120.00	01-SEP-2023
NELLORE	RAMAKRISHNA		NELLORE	LAKSHMINARAYANA		SWARNA APARTMENTS 3RD HOUS	INDIA	KARNATAKA	BELLARY		583103		IN301926-IN301926-30	Amount for unclaimed and u	1.20	01-SEP-2023
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY		583104		IN300214-IN300214-19	Amount for unclaimed and u	60.00	01-SEP-2023
O	SHAJAHAN	PASHA	O	K	RAHAMATHULLA	INCOME TAX OFFICE HOSPET	INDIA	KARNATAKA	HOSPET		583201		IN300360-IN300360-10	Amount for unclaimed and u	42.00	01-SEP-2023
JARAMALI	CHANDRASEKAR	LAKSHMANAMU	J	CHANDRA	SETHRRAO	AMARAVATHI MANJUNATHA KRUP	INDIA	KARNATAKA	HOSPET		583201		IN302148-IN302148-10	Amount for unclaimed and u	6.00	01-SEP-2023
K	SATHYANARAYANA		K	THIMMAYYASETTY		S/O K THIMMAYYA SHETTY, NR UR	INDIA	KARNATAKA	HOSPET		583201		C12010900-12010900-	Amount for unclaimed and u	6.00	01-SEP-2023
K	MALLIKARJUN		GURUBASAVANAG	KARANAM		KOTTURESHWARA NILAYA BDCC B	INDIA	KARNATAKA	HOSPET		583201		C12010900-12010900-	Amount for unclaimed and u	49.80	01-SEP-2023
MADAN	NAGARAJ	BONDADE	NAGARAJ	BONDADE		SANGAM NIVAS, NO - 729, BHARA	INDIA	KARNATAKA	HOSPET		583201		C12044700-12044700-	Amount for unclaimed and u	25.20	01-SEP-2023
GIRISHKUMAR	BOLLAR		SURYANARAYANAG	BALLUR		VISHWAPRIYA 2ND CROSS NO 2ND	INDIA	KARNATAKA	HOSPET		583201		IN300394-IN300394-17	Amount for unclaimed and u	60.00	01-SEP-2023
DR	MRITYUNJAY	VASTRAD	RACHAYYA			ABHISHEK HOSPITAL BASAVESWAR	INDIA	KARNATAKA	HOSPET		583201		IN301135-IN301135-28	Amount for unclaimed and u	6.00	01-SEP-2023
M	S	RAMASWAMY	SIM	VARADARAJIYENGAR		H.NO-12-10-47/2, LINGASUGUR RO	INDIA	KARNATAKA	RAICHUR HO		584101		IN302269-IN302269-11	Amount for unclaimed and u	3.60	01-SEP-2023
H	LAXMAN	RAO	VAMAN	RAO		POLICE STATION SINDHANUR	INDIA	KARNATAKA	RAICHUR HO		584128		IN301926-IN301926-30	Amount for unclaimed and u	96.00	01-SEP-2023
SHAILAJA			RAMARAO			W/O LAXMANRAO SUBBANA ACHA	INDIA	KARNATAKA	RAICHUR HO		584128		IN301926-IN301926-30	Amount for unclaimed and u	27.00	01-SEP-2023
K	R	MOUNESH	RAMCHANDRAPPA			NO T-4/30 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO		584170		IN302148-IN302148-10	Amount for unclaimed and u	12.00	01-SEP-2023
NAGAPPA	SINDAGI		RUKKAPPA	SINDAGI		H NO 9- 547 SHAIKH ROZA GULBAR	INDIA	KARNATAKA	GULBARGA		585101		C12023000-12023000-	Amount for unclaimed and u	52.20	01-SEP-2023
JANARDHAN	RAMVILAS	LAHOTI	RAMVILAS	LAXMINARAYAN	LAHOTI	H.NO. 1-23 ESHAR KRUPA MEHATA	INDIA	KARNATAKA	GULBARGA		585102		C12010600-12010600-	Amount for unclaimed and u	60.00	01-SEP-2023
CHANDRAKANTH			VITHALRAO			H.NO.11-467 BRAHMPUR GULBARG	INDIA	KARNATAKA	GULBARGA		585103		IN300239-IN300239-13	Amount for unclaimed and u	129.60	01-SEP-2023
SUDARSHAN	SUBHASHCHAND	JAJEE	SUBHASHCHANDRA	SIDDAPPA	JAJEE	H NO-7 - 1101/8 , GUNJ BANK COL	INDIA	KARNATAKA	GULBARGA		585104		C12024700-12024700-	Amount for unclaimed and u	30.00	01-SEP-2023
GIRIMALLAPPA	S	INGALGI	SHANKREPPA	INGALGI		H.NO-191 NALWAR SHABBAD GUL	INDIA	KARNATAKA	SHAHAPUR		585218		C12023000-12023000-	Amount for unclaimed and u	30.00	01-SEP-2023
RAJASHREE	DAGA		NA			E/83/B QUARTERS TQ SEDAM DIST	INDIA	KARNATAKA	SHAHAPUR		585222		IN302236-IN302236-10	Amount for unclaimed and u	82.20	01-SEP-2023
SUMITRA	BADGAL		NA			BASAVESHWAR NAGAR BEHIND TH	INDIA	KARNATAKA	SHAHAPUR		585223		C12023000-12023000-	Amount for unclaimed and u	0.60	01-SEP-2023
SATISH	RAMRAO	BAGALKOTKAR	NA			260 , M.G. ROAD BIJAPUR KARNA	INDIA	KARNATAKA	BIJAPUR		586101		C12010600-12010600-	Amount for unclaimed and u	60.00	01-SEP-2023
S	J	GOUDAR	NA			PLOT NO 23 AKKI COLONY ASHRAM	INDIA	KARNATAKA	BIJAPUR		586101		C12033200-12033200-	Amount for unclaimed and u	8.40	01-SEP-2023
ANAND	SADASHIV	CHICHAKHANDI	SADASHIV			AT POST GALAGALI TQ BILAGI DIST	INDIA	KARNATAKA	BAGALKOT		587117		C12010600-12010600-	Amount for unclaimed and u	15.00	01-SEP-2023
SANNATAMMAP	SHIVARUDRAPPA	PATTANSHETTY	SHIVARUDRAPPA	S	PATTANSHETTY	KANTHIPETH, GULEDGUDDA	INDIA	KARNATAKA	BAGALKOT		587203		IN			

RADHA	JANARDAN	BAIRY	JANARDAN	BAIRY		ARADHANA NO 256 GURUPRASAD	INDIA	KARNATAKA	BELGAUM		590008		IN300513-IN300513-16	Amount for unclaimed and u	23.40	01-SEP-2023
P	UMAMAHESWARARAO		SRIRAMAMURTY			KHSDRP HOSPITAL - P-III, CTS NO.9	INDIA	KARNATAKA	BELGAUM		590016		C12010700-12010700-	Amount for unclaimed and u	150.00	01-SEP-2023
JAYASHRI	K	HUNASHIKATTI	KRISHNAPPA	HUNASHIKATTI		PLOT NO:1957 ANJANEYA NAGAR	INDIA	KARNATAKA	BELGAUM		590016		C12030700-12030700-	Amount for unclaimed and u	129.60	01-SEP-2023
SHIVANAND	GURULINGAPPA	BENNI	GURULINGAPPA	MALLAPPA	BENNI	SHIVANAND MEDICAL STORES NEA	INDIA	KARNATAKA	BAILHONGAL		591102		C16010100-16010100-	Amount for unclaimed and u	12.00	01-SEP-2023
APPASAHEB	IRAPPA	MUGALI	IRAPPA			36, LINGRAJ COLONY GANESHPUR	INDIA	KARNATAKA	BAILHONGAL		591108		C12028900-12028900-	Amount for unclaimed and u	6.00	01-SEP-2023
HANAMANT	KALLAPPA	BANDROLLI	KALLAPPA	ANNAPPA	BANDROLLI	HOUSE NO 244/AE THO MA KITHA	INDIA	KARNATAKA	BAILHONGAL		591117		IN301135-IN301135-26	Amount for unclaimed and u	46.80	01-SEP-2023
MEERABAI	JANAPPA	SATTIGERI	JANAPPA	YALLAPPA	SATTIGERI	C/O F Y HADIMANI LIC OF INDIA Q	INDIA	KARNATAKA	BAILHONGAL		591126		IN301895-IN301895-10	Amount for unclaimed and u	12.00	01-SEP-2023
NAGAPPA	AYYAPPA	GORABAL	AYYAPPA	CHANNAPPA	GORABAL	464 H NO 1 TO 21 45A 55 229/1 T	INDIA	KARNATAKA	BAILHONGAL		591129		IN300214-IN300214-14	Amount for unclaimed and u	15.00	01-SEP-2023
VIVEK	D	SAMPGOAKAR	DATTATRAYA			PO LONDA 107 TQ KHANAPUR BEL	INDIA	KARNATAKA	ATHNI		591301		C13041400-13041400-	Amount for unclaimed and u	30.00	01-SEP-2023
BHIMAPPA	MUTTEPPA	KANKANAWADI	MUTTEPPA			AT/POST- TUKKANATTI TALUK- GO	INDIA	KARNATAKA	GOKAK		591307		C12028900-12028900-	Amount for unclaimed and u	3.60	01-SEP-2023
AMARSING	BALARAM	RAJAPUT	BALARAM	PARSHURAMSING	RAJAPUT	POOJA LABROUTARY, DR.MAKAND	INDIA	KARNATAKA	HUKERI		591309		C12010919-12010919-	Amount for unclaimed and u	6.00	01-SEP-2023
KUMAREGOWDA	D	C	CHANNATHIMMEGOWDA			SRI LAKSHMI VENKATESHWARA IYE	INDIA	TELANGANA	HYDERABAD				C12044700-12044700-	Amount for unclaimed and u	48.00	01-SEP-2023
JJO	GEORGE		NA			THATTARUDYIL HOUSE THUMPAM	INDIA	TAMIL NADU	CHENNAI		600000		IN300214-IN300214-12	Amount for unclaimed and u	12.00	01-SEP-2023
SHAKUNTALA	DEVI	MEHTA	KALYAN	SINGH	MEHTA	C/O K S M TEXTILES M 54 GODOWN	INDIA	TAMIL NADU	CHENNAI		600001	P0017828		Amount for unclaimed and u	600.00	01-SEP-2023
SUNIL	KUMAR	MEHTA	KALYAN	SINGH	MEHTA	C/O K S M TEXTILES NO 54 GODOW	INDIA	TAMIL NADU	CHENNAI		600001	P0017831		Amount for unclaimed and u	600.00	01-SEP-2023
SHEETAL	MALANI		BHARAT	MALANI		C/O K S M TEXTILES NO 54 GODOW	INDIA	TAMIL NADU	CHENNAI		600001	P0017832		Amount for unclaimed and u	600.00	01-SEP-2023
H	JEETENDRA	KUMAR	HARAK	CHAND		172 LINAHI CHETTY STREET CHENN	INDIA	TAMIL NADU	CHENNAI		600001	P0035384		Amount for unclaimed and u	1200.00	01-SEP-2023
N	SUDHAKAR	HUF	NA			OD NO 84 NEW NO 116 VARADHA	INDIA	TAMIL NADU	CHENNAI		600001		C12010600-12010600-	Amount for unclaimed and u	60.00	01-SEP-2023
A	SUJATA		R	S	AMBEKAR	53 ROYAPETTAH HIGH ROAD MYLA	INDIA	TAMIL NADU	CHENNAI		600004	P0019443		Amount for unclaimed and u	600.00	01-SEP-2023
USHA	S		K	E	KEASWARAN	37 KARPAGAMBAL NAGAR MYLAP	INDIA	TAMIL NADU	CHENNAI		600004	P0019960		Amount for unclaimed and u	600.00	01-SEP-2023
PRABHALA	SREERAM		PRABHALA	KRISHNAMOORTHY		B-7, GUHALATA, 179, RH ROAD, M	INDIA	TAMIL NADU	CHENNAI		600004	P0023345		Amount for unclaimed and u	600.00	01-SEP-2023
MOHAMED	NAWAZ		HAJAMOIDEEN			53-1 WARD NO 145 KARANEESWAR	INDIA	TAMIL NADU	CHENNAI		600004		C12044700-12044700-	Amount for unclaimed and u	0.60	01-SEP-2023
KALAMANI	D		DHANDAPANI	R		2/274, J V N NAGAR ANTHIYUR UD	INDIA	TAMIL NADU	POLLACHI		642122		IN300175-IN300175-10	Amount for unclaimed and u	72.60	01-SEP-2023
NOWSHAD	L	V	B	MUSTAFA		ASMA COTTAGE ONDEN ROAD KAN	INDIA	KERALA	CANNANORE		670001		C12057300-12057300-	Amount for unclaimed and u	30.00	01-SEP-2023
A	MOHAMED	SHERIEF	USMAN	V	V	PUTHALATH HOUSE NEAR KILASHI	INDIA	KERALA	CANNANORE		670012	P0018272		Amount for unclaimed and u	600.00	01-SEP-2023
NIZAM	K	C	ABOBACKER	T	P	K C HOUSE NEAR SAIDAR PALLY TH	INDIA	KERALA	CANNANORE		670102		IN300239-IN300239-11	Amount for unclaimed and u	300.00	01-SEP-2023
PARAI	SURENDRAN		CHATHU	PARAYI		SUNAINA ERANCHOLI P.O KUDAKK	INDIA	KERALA	CANNANORE		670107		IN300239-IN300239-10	Amount for unclaimed and u	30.00	01-SEP-2023
SOMAN	K		KUNHAMBU	KANNGAI		KANNAMKAI HOUSE, PO.- CHERUK	INDIA	KERALA	CANNANORE		670301		C12011300-12011300-	Amount for unclaimed and u	6.00	01-SEP-2023
ATHIRA	K		SASIDHARAN	P	V	ATHIRA NIVAS PILATHARA P O PIL	INDIA	KERALA	CANNANORE		670501		C12023900-12023900-	Amount for unclaimed and u	1.20	01-SEP-2023
SUJATHA	A		THAYAMBATH	KUNHAMBU		ALINGEEL HOUSE NEAR SANGAM T	INDIA	KERALA	CANNANORE		670501		C12057300-12057300-	Amount for unclaimed and u	3.60	01-SEP-2023
C	T	SCARIA	NA			CHOWATTUKUNNEL HOUSE CHUN	INDIA	KERALA	CANNANORE		670511		C12033200-12033200-	Amount for unclaimed and u	30.00	01-SEP-2023
BIPIN	THOMAS		THOMAS	PALACKAL		PALACKAL HOUSE CHITTADI PO AL	INDIA	KERALA	CANNANORE		670571		C12033200-12033200-	Amount for unclaimed and u	30.00	01-SEP-2023
M	RAJEEVAN		GOVINDAN	NAMBIAR	CHODON	MAITHRAM NARATH POST KANNU	INDIA	KERALA	CANNANORE		670603		C12057300-12057300-	Amount for unclaimed and u	180.00	01-SEP-2023
SHEEJA	K		ULAHANNAN			PARIYAPPANAL MULLANKOLLY SUL	INDIA	KERALA	CALICUT		673579		C12057300-12057300-	Amount for unclaimed and u	18.00	01-SEP-2023
PRAJEESH	K		KARUNAN	KOTTAYI		KOTTAYI HOUSE PUTHUSSERY PERA	INDIA	KERALA	CANNANORE		670673		C12013300-12013300-	Amount for unclaimed and u	51.00	01-SEP-2023
ISHWARA	BHAT	K	K	MAHALINGA	BHAT	ADVOCATE BANK ROAD KASARAG	INDIA	KERALA	KASARAGOD		671121		IN301895-IN301895-10	Amount for unclaimed and u	24.00	01-SEP-2023
LALITHA	M	BHAT	K	V	MAHABALABHAT	SAVITHRI NELAKKALA ANANGOOR	INDIA	KERALA	KASARAGOD		671123		IN300239-IN300239-13	Amount for unclaimed and u	1200.00	01-SEP-2023
RAJESH	KUMAR	PM	P	MUKUNDAN		VRINDHAVAN MANNIPADI P O RA	INDIA	KERALA	KASARAGOD		671125		IN300239-IN300239-12	Amount for unclaimed and u	120.00	01-SEP-2023
MURALEEDHARA	SHEPILLAYAR		VASUDEVA	SHEPILLAYAR	MUZHAKOTH	KARUVALAM POST VALIYAPOIL VIA	INDIA	KERALA	KASARAGOD MANJESH		671313		C12057300-12057300-	Amount for unclaimed and u	120.00	01-SEP-2023
P	U	KAIRALI	LATE	P	SUDHAKARANNAIR	MYLDTH HOUSE ADIMALI PO IDUK	INDIA	KERALA	KASARAGOD MANJESH		671314	P0019589		Amount for unclaimed and u	600.00	01-SEP-2023
B	NARAYANA	PAI	KRISHNA	PAI		156/9 HOSDURG KANHANGAD	INDIA	KERALA	KASARAGOD MANJESH		671315		IN300394-IN300394-13	Amount for unclaimed and u	60.00	01-SEP-2023
YAJNESH	C	H	RAMAKRISHNA	C	H	S/O RAMAKRISHNA C H AKSHAYA	INDIA	KERALA	KASARAGOD MANJESH		671317		IN300239-IN300239-10	Amount for unclaimed and u	60.00	01-SEP-2023
SULAIMAN	P	A	ABOBACKER	HAIJ		PARAYANLANAM HOUSE MAVVAL	INDIA	KERALA	KASARAGOD MANJESH		671319		IN300394-IN300394-17	Amount for unclaimed and u	0.60	01-SEP-2023
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NIVAS MULUNJA KASARA	INDIA	KERALA	KASARAGOD MANJESH		671322		IN300239-IN300239-10	Amount for unclaimed and u	6.00	01-SEP-2023
A	V	PARVATHY	P	S	NARAYANAAYER	18/866, SIVAGIRI CHALAPURAM P	INDIA	KERALA	CALICUT		673002		IN301895-IN301895-10	Amount for unclaimed and u	60.00	01-SEP-2023
M	RANJEETH		M	PRABHAKARN		PRABHA NIVAS EAST HILL P O KOZ	INDIA	KERALA	CALICUT		673005		IN301895-IN301895-10	Amount for unclaimed and u	30.00	01-SEP-2023
DIMPLE	MADAN		ASMADANAN			C-5 MARIAMGROVE APPARTMENTS	INDIA	KERALA	CALICUT		673032		IN301637-IN301637-10	Amount for unclaimed and u	6.00	01-SEP-2023
RAGI	C		NARAYANA	KURUP		VALLIL HOUSE PUTHUR PO,NEAR V	INDIA	KERALA	CALICUT		673104		C12010900-12010900-	Amount for unclaimed and u	30.00	01-SEP-2023
SHAKIR	N		AMMAD			NALLIKKOO HOUSE KUTTIADY KO	INDIA	KERALA	CALICUT		673518		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2023
AMMED	KALILATH		ABDULLA			KALLILATH HOUSE PO VALLIAD VIL	INDIA	KERALA	CALICUT		673542		C12033500-12033500-	Amount for unclaimed and u	42.00	01-SEP-2023
RIYAS	C	C	NA			KIZHAKKE CHERIYA CHALIL HOUSE	INDIA	KERALA	CALICUT		673542		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2023
LALITHA	K	PK	NA			KIZHAKKE PUTHALATH KUZHIYIL H	INDIA	KERALA	CALICUT		673585		IN301811-IN301811-10	Amount for unclaimed and u	60.00	01-SEP-2023
THOMAS	GEORGE		P	M	VARGHESE	PERANGHAT HOUSE KARAKANDY K	INDIA	KERALA	CALICUT		673592		IN300239-IN300239-10	Amount for unclaimed and u	6.00	01-SEP-2023
JAYESH	N	S	NADAKKANAL	RAMAN	SOMAN	JAYESH BHAVAN THAZHAMUNDA P	INDIA	KERALA	CALICUT		673596		C12057300-12057300-	Amount for unclaimed and u	51.00	01-SEP-2023
KRISHNA	KUMAR	M	NA			MUDUVANPURATH ILLATHU KAKO	INDIA	KERALA	CALICUT		673619		IN301895-IN301895-10	Amount for unclaimed and u	30.00	01-SEP-2023
NIMESH	E		JAYASUNDARAN			ELAMBILASSERY HOUSE FEROKE P	INDIA	KERALA	CALICUT		673631		IN301774-IN301774-14	Amount for unclaimed and u	120.00	01-SEP-2023
MUHAMMEDKUT	T	K	T	K	PHAJI	THEKKEPATT HOUSE KARIPPU P O	INDIA	KERALA	CALICUT		673638		C12047600-12047600-	Amount for unclaimed and u	1.80	01-SEP-2023
JAHFAR			CHEKKU	MUHAMMAD		NALAKATH HOUSE PUTHALAM ARE	INDIA	KERALA	CALICUT		673639		IN301895-IN301895-10	Amount for unclaimed and u	0.60	01-SEP-2023
SALEEM	MOYIN	KUTTY	MOYIN	KUTTY		NADUTHODI HOUSE 216, VAZHAK	INDIA	KERALA	CALICUT		673640		IN302269-IN302269-10	Amount for unclaimed and u	44.40	01-SEP-2023
PRAMEELA	DHARMARAJ		ARUMUGHAN			VALAVATH HOUSE TRIPRANGODE	INDIA	KERALA	TIRUR		676108		C12057300-12057300-	Amount for unclaimed and u	30.00	01-SEP-2023
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O	INDIA	KERALA	TIRUR		676528		IN300239-IN300239-10	Amount for unclaimed and u	30.00	01-SEP-2023
ABDUL	RAZAQ	VELLARAMPARA	NA			VELLARAM PARA HOUSE KOTTARA	INDIA	KERALA	TIRUR		676552		IN300239-IN300239-12	Amount for unclaimed and u	60.00	01-SEP-2023
SURENDRAN	P	V	NARAYANAN	NAIRAV		ULLATTIL HOUSE EDAYUR.P.O MAL	INDIA	KERALA	TIRUR		676554		IN300239-IN300239-11	Amount for unclaimed and u	60.00	01-SEP-2023
V	A	CANUTE	V	A	ALEXANDER	22/209 A NAVUKODE TATTAMANG	INDIA	KERALA	PALGHAT		678102		IN301637-IN301637-41	Amount for unclaimed and u	60.00	01-SEP-2023
ABDULSAMMAD	A		ABDUL	JABBAR		MATHUR HOUSE NENMENI PO KO	INDIA	KERALA	PALGHAT		678506		IN301774-IN301774-16	Amount for unclaimed and u	60.00	01-SEP-2023
VENGASSERI	USMAN		MOHAMMED	ALI		VENGASSERES KODATHIPPADI MA	INDIA	KERALA	PALGHAT		678582		IN302269-IN302269-13	Amount for unclaimed and u	9.00	01-SEP-2023
USHA	S		SUNDARAM			PUTHEN VEEDU PERUMKUNNAM P	INDIA	KERALA	PALGHAT		678702		C12051800-12051800-	Amount for unclaimed and u	42.00	01-SEP-2023
BIMAL	K	K	MUTHUTHODIL	BALKRISHNAN	NAIR	GOKULAM OLD COURT RD INR PAT	INDIA	KERALA	OTTAPALAM		679303		IN300513-IN300513-14	Amount for unclaimed and u	6.00	01-SEP-2023
AYISHA			AHAMED			CHERAKKAPPARAMBA, ANGADIPU	INDIA	KERALA	OTTAPALAM		679321		IN302269-IN302269-13	Amount for unclaimed and u	57.60	01-SEP-2023
C	T	NARAYANAN	C	T	VASUDEVANNAMBOOTH	CHERIYA THENNATTUMANA, (PO)	INDIA	KERALA	OTTAPALAM		679339		C12029800-12029800-	Amount for unclaimed and u	3.60	01-SEP-2023
ABU	BAKER	K	K	IBRAYIN		KOLAYAKKARAKATH HOUSE NEAR	INDIA	KERALA	OTTAPALAM		679562		IN301637-IN301637-10	Amount for unclaimed and u	6.00	01-SEP-2023
MOHAMED	BABU	MK	BAVAKUTTY			KUVAKKATTAYIL HOUSE PERUMPA	INDIA	KERALA	OTTAPALAM		679580		IN301895-IN301895-10	Amount for unclaimed and u	300.00	01-SEP-2023
GINO	PAUL		P	A	PAUL	S/O PAUL PULIKKEN HOUSE PARPP	INDIA	KERALA	TRICHUR		680655		IN301637-IN301637-40	Amount for unclaimed and u	15.00	01-SEP-2023
SIMON	CHRISTIE	PARAMEL	P	C	ITOOP	2B, CHAKOLAS UNITY ENCLAVE UN	INDIA	KERALA	TRICHUR		680006	P0020215		Amount for unclaimed and u	600.00	01-SEP-2023
LEKHA	MANOHARAN		NA			PLOT 251,HILL GARDENS KUTTANE	INDIA	KERALA	TRICHUR		680014		IN301637-IN301637-40	Amount for unclaimed and u	60.00	01-SEP-2023
CHITHRATHADEVI			KUMARAN	NAIR		KOLLANCHERY SHAJI NIVAS KANIM	INDIA	KERALA	TRICHUR		680027		IN301637-IN301637-40	Amount for unclaimed and u	48.00	01-SEP-2023
KRISHNAN			SUBRAMANIAN			KULANGARA MADATHIL HOUSE PY	INDIA	KERALA	TRICHUR		680123		C12028900-12028900-	Amount for unclaimed and u	15.00	01-SEP-2023
NIJA	BHAGYANATH	VADAPARAMBIL	BHAGYANATH	VADAPARAMBIL		VADAPARAMBIL HOUSE KATTUNGA	INDIA	KERALA	TRICHUR		680125		IN301774-IN301774-15	Amount for unclaimed and u	18.60	01-SEP-2023
P	J															

VUPPALA	JYOTHI		V	V	VSATYANARAYANA	D NO 35-2-4 MOTHEY VARI STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN300394-IN300394-10	Amount for unclaimed and u	300.00	01-SEP-2023
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	12.00	01-SEP-2023
BHOGESWARA	RAO	BRINGUMALLA	VENKATESWARA	RAO	BRINGUMALLA	DOOR NO. 36-4-12/2 INNESPETE W	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		C12010900-12010900-4	Amount for unclaimed and u	60.00	01-SEP-2023
VENKATA	SITARAMARAO	NAYENALA	SATYANARAYANA	MURTHY	NAYENALA	6 8 13 INNIS PETA WARD 4 RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		C12029900-12029900-4	Amount for unclaimed and u	33.00	01-SEP-2023
C	SARADAVENKATALAKSHMIVANAKA	J	S	S	VPRASAD	ANDHRA BANK, 36-12-24, MAIN RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		C13040800-13040800-4	Amount for unclaimed and u	15.00	01-SEP-2023
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301313-IN301313-20	Amount for unclaimed and u	120.00	01-SEP-2023
PRAGALLAPATI	LINGA	RAJU	PRAGALLAPATI	MACHARAI AH		C/O M S S S PRASAD D NO 9-36-4/	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301313-IN301313-21	Amount for unclaimed and u	60.00	01-SEP-2023
SHIRDI	SAI	HOLDINGSPLTD	NA			46-7-25 DANAVAIPETA RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	P0027036		Amount for unclaimed and u	600.00	01-SEP-2023
S	S	RAJENDRANADA	S	SUBBAIAH	NADAR	80-31-3 JAWAHARLAL NEHRU ROA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	P0027944		Amount for unclaimed and u	900.00	01-SEP-2023
GOLI	SUBRAHMANYAM		GOLI	MALAKONDAIAH		MAPLE 905 I J M RAIN TREE PARK	INDIA	ANDHRA PRADESH	MANGALAGIRI		522508		IN302269-IN302269-10	Amount for unclaimed and u	600.00	01-SEP-2023
NADIMPALLI	JAGAPATHI	RAJU	SUBBA	RAJU		HOUSE NO 6-113 1ST FLOOR, ARAV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN302324-IN302324-10	Amount for unclaimed and u	300.00	01-SEP-2023
VINAYA	KUMAR	RAJUVYASARAJU	SYAMA	SUNDAR	RAOVYASARAJU	Sri Enclave I I Nd Floor D No 80 23	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		C12029900-12029900-4	Amount for unclaimed and u	690.00	01-SEP-2023
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533104		IN301696-IN301696-10	Amount for unclaimed and u	0.60	01-SEP-2023
SURI	VENKATA	SAINADH	B	V	PRASADRAO	D NO 23-10-23/2 MUNICIPAL COL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN302324-IN302324-10	Amount for unclaimed and u	15.00	01-SEP-2023
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	28.20	01-SEP-2023
S	SIVA	KESAVAREDDY	CHINNA	NARASIMHA	REDDYSINGAREDDY	IVRCL I AND P LTD D NO 24-12-14	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		C12044700-12044700-4	Amount for unclaimed and u	45.00	01-SEP-2023
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	156.00	01-SEP-2023
LOKESHWARA	RAO	VEPARI	RAMARAO	VEPARI		IVRCL I P LTD D NO 24 12 14 R V N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN300394-IN300394-16	Amount for unclaimed and u	30.00	01-SEP-2023
KAKI	SIVATEJ		NA			D NO 69-7-2 BHASKARA NAGAR OP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		C12044700-12044700-4	Amount for unclaimed and u	30.00	01-SEP-2023
RAJASEKHAR	MAGATAPALLI		SITA	RAMA	MURTYMAGATAPALLI	GMR VEMAGIRI POWER GEMARAT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125		C12029900-12029900-4	Amount for unclaimed and u	12.00	01-SEP-2023
YUDAYAGIRI	SRIDEVI		V	PRASANNA	KUMAR	10-2-60, NALLA STREET EAST GODA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	P0040038		Amount for unclaimed and u	180.00	01-SEP-2023
Y	V	SSNAGENDRA	Y	K	SASTRY	NEAR R B TOWERS K AGARAHARAN	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302324-IN302324-10	Amount for unclaimed and u	885.00	01-SEP-2023
Y	V	RKGUPTA	B	YARRAMILI		D.NO.7-3-5/1, GANDHI BAZAAR, AN	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12035000-12035000-4	Amount for unclaimed and u	0.60	01-SEP-2023
VIJAYALAKSHMI	PENMATCHA		VNVS	RAJU		H NO 4-1-305 OPP POST OFFICE CH	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12044700-12044700-4	Amount for unclaimed and u	7.80	01-SEP-2023
S	SUBRAHMANYA	VARMAP	VSR	PINNAMARAJU		4-1-30-5 CHALLAVARI STREET BUPA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12044700-12044700-4	Amount for unclaimed and u	3.00	01-SEP-2023
MUMMIDI	PRATAP	KUMAR	KUKKUTESWARA	RAO	MUMMIDI	D NO 3-1-2 JOY APARTMENTS PAD	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		C12044700-12044700-4	Amount for unclaimed and u	18.00	01-SEP-2023
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	13.20	01-SEP-2023
DEVATHA	NAGA	VENKATAKRISHN	MANIKYALA	RAO		8 168 MUMMIDIVARAM MUMMID	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302269-IN302269-12	Amount for unclaimed and u	19.80	01-SEP-2023
PINNAMANENI	DASARADHARAMU		P	DATTATREYUDU		D NO 5 95 PEDDAPURAM VELLACH	INDIA	ANDHRA PRADESH	AMALAPURAM		533210		IN301022-IN301022-21	Amount for unclaimed and u	97.20	01-SEP-2023
M	SRINIVASA	RAO	NAGANNA	MUDDANA		D NO 4-100/B VIRAVALLIPALEM AV	INDIA	ANDHRA PRADESH	AMALAPURAM		533211		C12044700-12044700-4	Amount for unclaimed and u	18.60	01-SEP-2023
CHITTIMENU	SRI	VENKATESWARA	NA			HOUSE NO 1/99 GODILANKA ALLA	INDIA	ANDHRA PRADESH	AMALAPURAM		533213		IN301696-IN301696-12	Amount for unclaimed and u	30.00	01-SEP-2023
TELUGUNTLA	PATTHBHI	RAMARAO	RAJA	RAO		MAIN ROAD AMBAJIPETA AMBAJI	INDIA	ANDHRA PRADESH	AMALAPURAM		533214		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
VEERA	VENKATA	SATYASURYANAG	NA			NEAR BUS STAND S/O T.V.NARAYA	INDIA	ANDHRA PRADESH	AMALAPURAM		533214		IN302324-IN302324-10	Amount for unclaimed and u	28.20	01-SEP-2023
Y	SRINIVASA	RAO	SURYA	NARAYANA		Y SRINIVASA RAO S/ Y SURYA NAR	INDIA	ANDHRA PRADESH	AMALAPURAM		533214		IN301022-IN301022-20	Amount for unclaimed and u	12.00	01-SEP-2023
SARIPELLA	SRINIVASA	RAJU	SATYANARAYANA	RAJU		H.NO.16-5 CHIPPALA PALEM MUM	INDIA	ANDHRA PRADESH	AMALAPURAM		533216		IN302324-IN302324-10	Amount for unclaimed and u	60.00	01-SEP-2023
D	V	KRISHNAMRAJU	NA			S/O ATCHUTA RAMA RAJU MUMM	INDIA	ANDHRA PRADESH	AMALAPURAM		533216		C12038100-12038100-4	Amount for unclaimed and u	20.40	01-SEP-2023
GOLLA	RAMA	NARASIMHAMUR	NARASIMHA	MURTHY	GOLLA	9 51 MUMMIDIVARAM	INDIA	ANDHRA PRADESH	AMALAPURAM		533216		IN301774-IN301774-15	Amount for unclaimed and u	120.00	01-SEP-2023
SAGA	KOTI	SATYACHANTEES	NA			C/O LAKSHMI MEDICAL STORES MA	INDIA	ANDHRA PRADESH	AMALAPURAM		533216		IN301022-IN301022-20	Amount for unclaimed and u	48.00	01-SEP-2023
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	168.00	01-SEP-2023
T	TRINADHASWAMY		VEERANNA			D NO 1 192 KISHNADEVARAYA NAG	INDIA	ANDHRA PRADESH	KOTHAPETA		533223		IN301022-IN301022-20	Amount for unclaimed and u	225.00	01-SEP-2023
K	N	ASEETAKUMARI	SATYANARAYANA	UCHINTALA		W/O K SATYANARAYANA MURTHY	INDIA	ANDHRA PRADESH	KOTHAPETA		533233		IN302269-IN302269-11	Amount for unclaimed and u	8.40	01-SEP-2023
NANDRA	SATYANARAYANA	REDDY	SATTI	REDDY		1-34/2 CANAL ROAD RAVULAPALEM	INDIA	ANDHRA PRADESH	KOTHAPETA		533238		C12035200-12035200-4	Amount for unclaimed and u	1003.80	01-SEP-2023
KAJA	NAGESWARA	RAO	KOTA	SATYANARAYANA		D NO 8/277/2 RAVULAPALEM E G	INDIA	ANDHRA PRADESH	KOTHAPETA		533238		IN301022-IN301022-20	Amount for unclaimed and u	150.00	01-SEP-2023
KALA	VENKAT	RAO	BRAHMANANDA	VENKATA	SURYASOMESWARASAR	1 16 OLD D NO 1 135 SIVALAYAM S	INDIA	ANDHRA PRADESH	KOTHAPETA		533241		IN300513-IN300513-18	Amount for unclaimed and u	15.00	01-SEP-2023
VENKATA	PADMAVATHI	A	RAMA	KRISHNA	RAOMOTURI	W/O A V SUBBA RAO D NO 1-93 DG	INDIA	ANDHRA PRADESH	RAZOLE		533242		C12038400-12038400-4	Amount for unclaimed and u	119.40	01-SEP-2023
KOTA	PRASAD	JANA	DHARMA	RAO	JANA	DR. 4-107/1 , MOGALIKUDURU VIL	INDIA	ANDHRA PRADESH	RAZOLE		533249		C12051400-12051400-4	Amount for unclaimed and u	24.00	01-SEP-2023
KUMPATLA	SAI	NAGAVENKATAS	SATYANARAYANA			D NO 5-42 MORI POST SAKHINETIP	INDIA	ANDHRA PRADESH	RAZOLE		533250		C12035200-12035200-4	Amount for unclaimed and u	60.00	01-SEP-2023
G	K	ANNAPURNA	GEDDADA	NAGESWARA	RAO	4- 110 MORIPODU EAST GODAVAR	INDIA	ANDHRA PRADESH	RAZOLE		533250		IN300394-IN300394-15	Amount for unclaimed and u	494.40	01-SEP-2023
JANA	LAKSHMI		NAGESWARA	RAO		H NO 5-127/A MORI SAKHINETI PA	INDIA	ANDHRA PRADESH	RAZOLE		533251		IN300394-IN300394-15	Amount for unclaimed and u	6.00	01-SEP-2023
YENUMULA	MURALI	PHANINDRADUR	VENKATA	NAYUDU		D.NO. 2-159 KESAVADASUPALEM S	INDIA	ANDHRA PRADESH	RAZOLE		533252		C12035200-12035200-4	Amount for unclaimed and u	63.00	01-SEP-2023
DEVARAPU	LAKSHMI	SRINIVASARAO	VISHNA	RAO		6-4 RAMA RAJU LANKA MALIKIPUR	INDIA	ANDHRA PRADESH	RAZOLE		533252		C12035200-12035200-4	Amount for unclaimed and u	172.80	01-SEP-2023
J	V	SATYASRINIVASA	RANGA	RAJU	JAMPANA	2-20/A VUYYURI VARI MERAKA AN	INDIA	ANDHRA PRADESH	RAZOLE		533253		C12035200-12035200-4	Amount for unclaimed and u	8.40	01-SEP-2023
K	VENKATA	SUBRAHMANYA	SUBBA	RAO		D-NO-4-39/2 MARKET ROAD NEAR	INDIA	ANDHRA PRADESH	RAZOLE		533253		IN300394-IN300394-13	Amount for unclaimed and u	6.00	01-SEP-2023
BANDARU	VEGESWARA	RAO	SATYANARAYANA	MURTY		D NO 14-9-25/2 A CHEGONDIVARI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533255		IN302324-IN302324-10	Amount for unclaimed and u	6.00	01-SEP-2023
RAMAKRISHNA	RAO	MULAKALA	SATYANARAYANA	MURTHY	VV	2/24 ANNAI PETA RAMACHANDRA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533262		IN301313-IN301313-21	Amount for unclaimed and u	60.00	01-SEP-2023
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	30.00	01-SEP-2023
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	60.00	01-SEP-2023
DOWLURI	SRINIVAS		P	S	MDOWLURI	SIDE STREET, OF IOC PETROL BUNK	INDIA	ANDHRA PRADESH	MANDA PETA		533308		C12044700-12044700-4	Amount for unclaimed and u	180.00	01-SEP-2023
PRABHAKAR	P		VENKATESWARA	RAO		RAMA NURSING HOME RAGHUDEV	INDIA	ANDHRA PRADESH	MANDA PETA		533333	P0026660		Amount for unclaimed and u	600.00	01-SEP-2023
GUNDABATHULA	SRINIVAS		PAPA	RAO		D.NO.7.9 RCPM ROAD G.MAMIDA	INDIA	ANDHRA PRADESH	MANDA PETA		533344		IN302324-IN302324-10	Amount for unclaimed and u	810.00	01-SEP-2023
POTTHARAJU	SAI	VENKATESAM	SRI	RAMULU		H NO 6 55 BASIVIREDDY PETA GOL	INDIA	ANDHRA PRADESH	MANDA PETA		533344		IN302324-IN302324-10	Amount for unclaimed and u	6.00	01-SEP-2023
S	NAGANANDA	REDDY	SUBBA	REDDY		DNO 13-172 LAKSHMI NARASAPUR	INDIA	ANDHRA PRADESH	MANDA PETA		533344		IN302324-IN302324-10	Amount for unclaimed and u	148.20	01-SEP-2023
SHANKER	LAL	LADDHA	RAJARAM	LADDHA		C/O JAYSHREE MATCHINGS 15-7-29	INDIA	TELANGANA	HYDERABAD		500012	P0031702		Amount for unclaimed and u	6.00	01-SEP-2023
BONUMADDHI	MAHI		NA			2/2/1866/56/D/7 SOMASUNDAR N	INDIA	TELANGANA	HYDERABAD		500013	P0007663		Amount for unclaimed and u	600.00	01-SEP-2023
B	P	BHANUMATHAS	B	V	VSHARANADHA	2-2-647/186-CENTREL EXCISE COL	INDIA	TELANGANA	HYDERABAD		500013	P0015076		Amount for unclaimed and u	600.00	01-SEP-2023
D	J	RAVIKUMAR	D	J	NAIDU	H NO 3-10-119 RAMANTHAPUR CO	INDIA	TELANGANA	HYDERABAD		500013	P0027166		Amount for unclaimed and u	600.00	01-SEP-2023
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	756.00	01-SEP-2023
P	RAMA	RAO	P	SATHAIAH		H NO 2-3-761/A/8 OPP RIKHI INDU	INDIA	TELANGANA	HYDERABAD		500013	P0033291		Amount for unclaimed and u	600.00	01-SEP-2023
SHAIK	MAHAMOOD	BASHA	NA			H NO 2-2-27/3/A RAHAT NAGAR AN	INDIA	TELANGANA	HYDERABAD		500013		IN302863-IN302863-10	Amount for unclaimed and u	300.00	01-SEP-2023
K	VENKATA	RAMAKIRAN	NA			HMWS AND SB AMBERPET HYDERA	INDIA	TELANGANA	HYDERABAD		500013		IN302863-IN302863-10	Amount for unclaimed and u	240.00	01-SEP-2023
VIKAS	G		UDAY	KUMAR	GOURISHETTY	FLAT NO.403, WARD NO.2 2-18/3	INDIA	TELANGANA	HYDERABAD		500013		C12028900-12028900-4	Amount for unclaimed and u	120.00	01-SEP-2023
K	RAVI	SEKHAR	V	R	KARRA	FLAT NO 403 SRI DATTA HOMES DC	INDIA	TELANGANA	HYDERABAD		500013		IN300214-IN300214-12	Amount for unclaimed and u	59.40	

NAGAMOCHAN	KOMMOJU		KOMMOJU			MAYTAS INFRA LTD 6/3/1185/A 3R	INDIA	TELANGANA	HYDERABAD		500016		C12013200-12013200	Amount for unclaimed and u	0.60	01-SEP-2023
RAMACHANDRA	RAJU	PENMETSA	NA			7-1-2/H SHANTHI BAGH APARTMEN	INDIA	TELANGANA	HYDERABAD		500016		C12029900-12029900	Amount for unclaimed and u	4.80	01-SEP-2023
GOGINENI	SATYANARAYANA		GOGINENI	RAMAKOTAIAH		PLOT NO 191 FLAT NO 301 BRUND	INDIA	TELANGANA	HYDERABAD		500072		C12038100-12038100	Amount for unclaimed and u	240.00	01-SEP-2023
BHARATHI	VELICHATI		V	V	SNAGESWARARAO	W/O V V S NAGESWARA RAO FLAT	INDIA	TELANGANA	HYDERABAD		500017	P0007598		Amount for unclaimed and u	300.00	01-SEP-2023
K	N	BRAO	K	N	ANANDARAO	205, GAYATRI TOWERS ST: NO-1, T	INDIA	TELANGANA	HYDERABAD		500017	P0020695		Amount for unclaimed and u	756.00	01-SEP-2023
A	VISALAKSHI		A		RAO	IST FLOOR,PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		500017	P0022654		Amount for unclaimed and u	66.00	01-SEP-2023
K	NEELIMA		K		VENKATESHWARLU	H NO 12-13-588/K/B NAGARJUNA	INDIA	TELANGANA	HYDERABAD		500017	P0037316		Amount for unclaimed and u	600.00	01-SEP-2023
MUDUNURI	RAMA	KRISHNARAJU	M		SATYANARAYANA	RAJU	INDIA	TELANGANA	HYDERABAD		500017		IN301022-IN301022-20	Amount for unclaimed and u	60.00	01-SEP-2023
V	DHAN	RAJ	V		LAXMI	NARSAIAH	INDIA	TELANGANA	HYDERABAD		500018	P0023928		Amount for unclaimed and u	600.00	01-SEP-2023
A	V	CHANDRASEKHA	A		V	SSARMA	INDIA	TELANGANA	HYDERABAD		500018	P0027695		Amount for unclaimed and u	600.00	01-SEP-2023
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	24.00	01-SEP-2023
RAMA	KRISHNA	MVV	M		SESHAGIRI	RAO	INDIA	TELANGANA	HYDERABAD		500018		IN302863-IN302863-10	Amount for unclaimed and u	300.00	01-SEP-2023
SUBBA	REDDY	VATTICHARLA	NA			GULF OIL CORPORATION LTD POST	INDIA	TELANGANA	HYDERABAD		500018		IN301895-IN301895-10	Amount for unclaimed and u	15.00	01-SEP-2023
M	SRUTHICHAND		G	S	MAGALAMPALLI	F NO. 144, VASAVI INDRAPRASTA A	INDIA	TELANGANA	HYDERABAD		500018		IN302269-IN302269-11	Amount for unclaimed and u	24.00	01-SEP-2023
S	T	KRISHNAVENI	S		SUBBARAYULU	SETTY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		C12038100-12038100	Amount for unclaimed and u	120.00	01-SEP-2023
THOMMANDRU	DURGA	PRASAD	T		PULLARAO	2-2-1167/10/1 TILAK NAGAR HYDE	INDIA	TELANGANA	HYDERABAD		500018		C12039100-12039100	Amount for unclaimed and u	60.00	01-SEP-2023
KOTA	SASHI	KANTH	KNRAMARAO			12-7-133-106-3, PLOT-350, FLAT-G-	INDIA	TELANGANA	HYDERABAD		500018		C12044700-12044700	Amount for unclaimed and u	63.00	01-SEP-2023
SWAYAM	PRABHA	LOYA	NA			H NO 14-20-677/367/1 NEW VIVEK	INDIA	TELANGANA	HYDERABAD		500018		C12044700-12044700	Amount for unclaimed and u	90.00	01-SEP-2023
KRISHNA	MOHAN	RAONARRA	NA			PLOT NO 54 BALAGI SWARNA PURI	INDIA	TELANGANA	HYDERABAD		500018		IN301151-IN301151-12	Amount for unclaimed and u	600.00	01-SEP-2023
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	1.20	01-SEP-2023
NALLURI	JOGESWARA	RAO	LAKSHMAIAH			1-9-19/114 B-32 F-4 T R T QUART	INDIA	TELANGANA	HYDERABAD		500020		IN302863-IN302863-10	Amount for unclaimed and u	600.00	01-SEP-2023
AVASARALA	KAMESHWARA	RAO	NA			19 34/5/2 Ramnagar Hyderabad	INDIA	TELANGANA	HYDERABAD		500020		IN300095-IN300095-10	Amount for unclaimed and u	12.00	01-SEP-2023
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	24.00	01-SEP-2023
AMARESWARI	YERNENI		SATISH	KUMAR	Y	HNO 1 10 227/247/A FLAT NO 305	INDIA	TELANGANA	HYDERABAD		500020		IN301022-IN301022-20	Amount for unclaimed and u	240.00	01-SEP-2023
KANNIGANTI	VIJAYALAKSHMI		NA			H NO 1/1/212 CHIKKADPALLI HYDE	INDIA	TELANGANA	HYDERABAD		500020		IN300476-IN300476-42	Amount for unclaimed and u	300.00	01-SEP-2023
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	3.00	01-SEP-2023
NAGARAJ	REDDY	SETTY	NARAYANA	REDDY	SETTY	22-2-112 DABEERPURA KOMALWA	INDIA	TELANGANA	HYDERABAD		500024	P0029485		Amount for unclaimed and u	6.00	01-SEP-2023
DILIP	KUMAR	JAIN	MANIK	CHAND	JAIN	H NO 16-7-393 AZAMPURA SAHIFA	INDIA	TELANGANA	HYDERABAD		500024	P0034095		Amount for unclaimed and u	6.00	01-SEP-2023
G	NAVALA	KISHORE	LATE	G	PADMANABHAM	205, DR APTS, 6-1-127/128 WALKER	INDIA	TELANGANA	HYDERABAD		500025		IN302324-IN302324-10	Amount for unclaimed and u	0.60	01-SEP-2023
PRASUNA	CHALLA		RAM	KISHAN	RAOCHALLA	C/O RAM KISHAN RAO CHALLA H N	INDIA	TELANGANA	HYDERABAD		500027	P0007751		Amount for unclaimed and u	600.00	01-SEP-2023
MAHAVEER	SURANA		POONAMCHAND	SURANA		4-7-977 ESSAMIAH BAZAR HYDERA	INDIA	TELANGANA	HYDERABAD		500027	P0007759		Amount for unclaimed and u	600.00	01-SEP-2023
SARASIJA	T		KRISHNA	MURTHY	T	H NO 17/4RT UPSTAIRS BARKATHP	INDIA	TELANGANA	HYDERABAD		500027	P0013298		Amount for unclaimed and u	600.00	01-SEP-2023
SAGUNA	SRINIVAS	JAHAGIRDAR	SRINIVAS	JAHAGIRDAR		3 4 259 KACHIGUDA STATION ROAD	INDIA	TELANGANA	HYDERABAD		500027	P0013302		Amount for unclaimed and u	1380.00	01-SEP-2023
MALLIKARJUN	BALLY		B	CHINNAIAH		HNO 3-1-796/1 NIMBOLI ADDA KAC	INDIA	TELANGANA	HYDERABAD		500027	P0017050		Amount for unclaimed and u	999.60	01-SEP-2023
T	R	ANANTHALAKSHI	K	V	RAMAKRISHNAN	3-2-641, REHAMAT BAGH, KACHIGU	INDIA	TELANGANA	HYDERABAD		500027	P0020356		Amount for unclaimed and u	600.00	01-SEP-2023
P	RAMAKRISHNA	RAO	P	RAMA	RAO	H NO 3-2-657, CHAPPAL BAZAR, KA	INDIA	TELANGANA	HYDERABAD		500027	P0024869		Amount for unclaimed and u	1200.00	01-SEP-2023
B	VIJAY	LAKSHMIJAI	ARUN	KUMAR	JAISSWAL	H.NO.3-4-223 & 223/1 FLAT NO.40	INDIA	TELANGANA	HYDERABAD		500027	P0034310		Amount for unclaimed and u	6.00	01-SEP-2023
CH	RAGHU	VEERREDDY	LAXMA	REDDY		FLAT NO-104,H NO 3-4-726 SHANT	INDIA	TELANGANA	HYDERABAD		500027		IN301820-IN301820-10	Amount for unclaimed and u	30.00	01-SEP-2023
VIJAY	KUMAR	ANTHONY	AIYASWAMY	ANTHONY		10-3-192/2/2 HUMAYUN NAGAR H	INDIA	TELANGANA	HYDERABAD		500028	P0013308		Amount for unclaimed and u	1356.00	01-SEP-2023
HAJINIGH			GH	AHMAD	HAJINI	194 BONA PORA BATMALOO SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190009		IN301696-IN301696-10	Amount for unclaimed and u	702.00	01-SEP-2023
MOHAMMAD	ALTAF	BUDOO	ALI	MOHAMMAD	BUDOO	QAMAR WARI SRINAGAR SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		C12019101-12019101	Amount for unclaimed and u	0.60	01-SEP-2023
SUHAIL	AHMED	BAZAZ	MOHD	SHAFI		KAJAPORA NOWSHERA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		C12046300-12046300	Amount for unclaimed and u	240.00	01-SEP-2023
FAYAZ	AHMAD	LONE	ABDUL	SATAR	LONE	CHANAPORA MAIN ROAD OPPOSIT	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN301696-IN301696-10	Amount for unclaimed and u	180.00	01-SEP-2023
SAMREENA	JAN		BILAL	AHMAD	HAKIM	R/O TRAL , D/O PULWAMA KASHN	INDIA	JAMMU AND KASHMIR	ANANTNAG		192123		IN301696-IN301696-10	Amount for unclaimed and u	600.00	01-SEP-2023
MASOOD	AHMAD	MALIK	MOHD	MAQBOOL	MALIK	DORU TEH DORU DISTT ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG		192211		C12019101-12019101	Amount for unclaimed and u	42.60	01-SEP-2023
ISHRAT	HUSSAIN	MIR	NA			Room No 17 Doctors Hostel SMHS	INDIA	JAMMU AND KASHMIR	ANANTNAG		192231		IN302349-IN302349-10	Amount for unclaimed and u	1.20	01-SEP-2023
BASHIR	AHMED		NA			CHEWDARA TEH- BEERWAH JAMM	INDIA	JAMMU AND KASHMIR	BARAMULLA		193411		IN300966-IN300966-10	Amount for unclaimed and u	1.80	01-SEP-2023
AJAY	GOEL		JUGAL	KISHORE	GOEL	MAHARAJA 115, NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12016400-12016400	Amount for unclaimed and u	6.00	01-SEP-2023
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	30.00	01-SEP-2023
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-13	Amount for unclaimed and u	58.20	01-SEP-2023
ARUN	KUMAR	SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN V	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN300450-IN300450-14	Amount for unclaimed and u	120.00	01-SEP-2023
NARENDRA	KUMAR	SINGH	RAJ	NARAIN	SINGH	2/245 PANCHSHEEL MANKADWALI	INDIA	RAJASTHAN	AJMER		305001		IN302679-IN302679-30	Amount for unclaimed and u	300.00	01-SEP-2023
J	L	MAHESHWARI	NA			5 SURESH PARK MODI NAGAR GHA	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12033500-12033500	Amount for unclaimed and u	30.00	01-SEP-2023
VIKAS	TYAGI		SATYAVIR	TYAGI		H.NO. 21, MORTA MURADNAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201206		C12019101-12019101	Amount for unclaimed and u	1.80	01-SEP-2023
VINOD	KUMAR	AGARWALA	LATE	RAM	KUMARAGARWALA	FLAT NO 307 MANHATTAN STREET	INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-10	Amount for unclaimed and u	42.00	01-SEP-2023
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	18.00	01-SEP-2023
ASHOK	KUMAR	BHASIN	CHUNI	LAL	BHASIN	E 26 SECTOR 30 GAUTAM BUDH NA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-11	Amount for unclaimed and u	120.00	01-SEP-2023
RUCHIKA	BHASIN		A	K	BHASIN	E 26 SEC 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-11	Amount for unclaimed and u	1380.00	01-SEP-2023
ARUN	KUMAR	CHAUHAN	NA			E-61 SECTOR-27 NOIDA ATTA GANU	INDIA	UTTAR PRADESH	NOIDA		201301		C12010600-12010600	Amount for unclaimed and u	30.00	01-SEP-2023
KAUSTUBH	ANSHURAJ		ASHOK	KUMAR	DAS	FLAT NO 603 PLOT NO C 58 10 MEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-13	Amount for unclaimed and u	780.00	01-SEP-2023
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	60.00	01-SEP-2023
SARIKA	MALHOTRA		NA			C 4 SECTOR 58 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-16	Amount for unclaimed and u	480.00	01-SEP-2023
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	300.00	01-SEP-2023
RISHI	KUMAR	AGGARWAL	COL	R	KAGGARWAL	199 SECTOR 37 ARUN VIHAR NOID	INDIA	UTTAR PRADESH	NOIDA		201303		IN302236-IN302236-10	Amount for unclaimed and u	426.60	01-SEP-2023
RAJESH	VERMA		RAMDASS	VERMA		H NO - 17/207 SHROTI WALI GALI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301766-IN301766-10	Amount for unclaimed and u	15.00	01-SEP-2023
RAVI	KALRA		PREM	KUMAR	KALRA	HOUSE NO 72 MARRIS ROAD HARI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN303077-IN303077-10	Amount for unclaimed and u	18.00	01-SEP-2023
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	A2 FRIST FLOOR PARK VIEW RESIDE	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and u	6.00	01-SEP-2023
SYED	AMER	MAHMOOD	SYED	MAQSOOD	MAHMOOD	4/833 ABO-GIL SIR SYED NAGAR A	INDIA	UTTAR PRADESH	ALIGARH		202001		C12024200-12024200	Amount for unclaimed and u	30.00	01-SEP-2023
SADIQ	ALI	KHAN	ABID	ALI	KHAN	1295 - D - NEW S.S. NAGAR, ALIG	INDIA	UTTAR PRADESH	ALIGARH		202001		C12030000-12030000	Amount for unclaimed and u	30.00	01-SEP-2023
RUCHI	SEWAK		BALKISHAN	GUPTA		SEWAK JI GHEE WALEY BARA BAZA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-14	Amount for unclaimed and u	4.80	01-SEP-2023
JAMAL	AZIZ	BILGRAMI	MINHAJ	UDDIN	BILGRAMI	4125 ALLAHWALI KHOTI DODHPUR	INDIA	UTTAR PRADESH	ALIGARH		202002		C12033500-12033500	Amount for unclaimed and u	120.00	01-SEP-2023
SHASHI	VARSHNEYA		C	S	VARSHNEY	BHARAT VASTRALAY ATRAULI DIST	INDIA	UTTAR PRADESH	ALIGARH		202280	P0012013		Amount for unclaimed and u	600.00	01-SEP-2023
DEVENDRA	KUMAR	KAUSHIK	SHIV	HARI	KAUSHIK	H.NO. 735/7 SHIV COLONY CHAND	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN300708-IN300708-10	Amount for unclaimed and u	51.00	01-SEP-2023
PRATIBHA	AGRAWAL		RAM	PRAKASH	AGARWAL	C/O RAM PRAKASH AGARWAL C-29	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	6.00	01-SEP-2023
YAGESH	KUMAR	NOHWAR	NA			V/SANTE KARA PO BISH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301696-IN301696-12	Amount for unclaimed and u	24.00	01-SEP-2023
SHWETA	GAUR		NA			GALI LAXMI TALKIES PUNJAB HATH	INDIA	UTTAR PRADESH	HATHRAS		204101					

SUNITA	SAXENA		ANIL	KUMAR	SAXENA	118,NEW CIVIL LINES VINAYAKPUR	INDIA	UTTAR PRADESH	KANPUR		208024		IN300556-IN300556-10	Amount for unclaimed and u	148.20	01-SEP-2023
DEVARSHI	BAJPAI		PRAKASH	CHANDRA	BAJPAI	120/443 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-13	Amount for unclaimed and u	90.00	01-SEP-2023
RASHMI	TEWARI		SHREE	NIWAS	AWASTHI	HOUSE NO. 70 CHARARI Kanpur U	INDIA	UTTAR PRADESH	KANPUR		208007		C12019101-12019101-4	Amount for unclaimed and u	60.00	01-SEP-2023
HARVINDER	KAUR		ONKAR	SINGH		376, N-2 ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-20	Amount for unclaimed and u	120.00	01-SEP-2023
KAMLESH	GUPTA		NA			C/O MUKESH KUMAR GUPTA 128/7	INDIA	UTTAR PRADESH	KANPUR		208011		IN301127-IN301127-15	Amount for unclaimed and u	60.00	01-SEP-2023
SHIV	KUMAR		P	DYAL		C/O RAM BAKERY H NO 104 A 266A	INDIA	UTTAR PRADESH	KANPUR		208012	P0015798		Amount for unclaimed and u	300.00	01-SEP-2023
BHAGAT	SINGH		S	MOHANSINGH		118/334 F KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-10	Amount for unclaimed and u	12.00	01-SEP-2023
SAROJ	KHANDELWAL		SITA	RAM	KHANDELWAL	118/192 KAUSHALPURI KANPUR (U	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-10	Amount for unclaimed and u	30.00	01-SEP-2023
JASPREET	SINGH	KALRA	BHAGAT	SINGH	KALRA	118/334 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-10	Amount for unclaimed and u	12.00	01-SEP-2023
MANORAMA	SHARMA		O	P	SHARMA	H NO 108/9 P ROAD GANDHI NAGA	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-10	Amount for unclaimed and u	24.00	01-SEP-2023
MANORAMA	SHARMA		SHRI	OP	SHARMA	108/9,GANDHI NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208012		C12039800-12039800-4	Amount for unclaimed and u	90.00	01-SEP-2023
RAMA	AWASTHI		SURYA	KUMAR	AWASTHI	PLOT NO-929, Y-BLOCK SCHEME N	INDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-20	Amount for unclaimed and u	75.00	01-SEP-2023
SURESH	PRASAD		HIRA	LAL		1121 SADBHWANA NAGAR PANK	INDIA	UTTAR PRADESH	KANPUR		208017		IN301557-IN301557-10	Amount for unclaimed and u	75.00	01-SEP-2023
SAURABH	BATHAM		GODHAN	LAL		1/90 JAFRI FATEHGARH	INDIA	UTTAR PRADESH	FATEHGARH		209601		IN301653-IN301653-10	Amount for unclaimed and u	120.00	01-SEP-2023
INDRA	GUPTA		LAKSHMI	KANT	GUPTA	3/93 , HAR BHAGAT STREET FARR	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300556-IN300556-10	Amount for unclaimed and u	360.00	01-SEP-2023
ANJU	GUPTA		SANJAI	GUPTA		4/53 NALA SIMT SUMAL FARRUKH	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300556-IN300556-10	Amount for unclaimed and u	240.00	01-SEP-2023
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	120.00	01-SEP-2023
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	300.00	01-SEP-2023
L	USHA	RANI	L	KRISHNA	PRASAD	SRI SRINIVASA NURSING HOME, KC	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	P0023179		Amount for unclaimed and u	300.00	01-SEP-2023
LOYA	PRAMEELA		L	KUTUMBA	RAO	SRI BALAJI HOMOEOP CLINIC CANAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	P0031710		Amount for unclaimed and u	900.00	01-SEP-2023
PUTLA	JOB	SUBHUSHANPRA	JOB			GOPAL APTS RAGHURAM STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		C12013200-12013200-4	Amount for unclaimed and u	1.20	01-SEP-2023
SOLOMON	M		SANJEEVA	ROOM		DOOR NO.21/10/1/93 1ST LINE, TE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN301696-IN301696-10	Amount for unclaimed and u	60.00	01-SEP-2023
CHITTA	SRI	KRISHNUDU	VENKATA	CHALA	PATHI	NO 23-11-9/1 OGIRALA VARI STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300610-IN300610-10	Amount for unclaimed and u	39.00	01-SEP-2023
VENKATA	SUBBA	RAOJINKA	RAMA	KOTESWARA	RAO	D NO 23 - 36 -2/7 2ND LINE SRI NA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300610-IN300610-13	Amount for unclaimed and u	9.00	01-SEP-2023
PADIGALA	JHANSI		P	V	RANJANEYULU	DOOR NO-23-34-24 LAKSHMI NAGA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-14	Amount for unclaimed and u	6.00	01-SEP-2023
A	JAYALAKSHMI		AVS	MADHAV	SARMA	23-4-20 5TH FLOOR FLAT NO-4F6 S	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-15	Amount for unclaimed and u	300.00	01-SEP-2023
EDUPUGANTI	RAMAKANTHA		SATYA	PRASAD		41 20/5 44 Kalpana Prints Road Kri	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013		IN301774-IN301774-10	Amount for unclaimed and u	60.00	01-SEP-2023
BONDLELA	SUJATHA		G	R	SEEMAKURTHY	24 28/1 38/22/B/1 I LANE PUNNAI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013		IN300513-IN300513-14	Amount for unclaimed and u	12.00	01-SEP-2023
MANCHIKANTI	VENKATA	KRISHNAPRASAD	NARASIAH	M	V	H NO 61-12/4-8/A GAYATHRI ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013		IN301313-IN301313-20	Amount for unclaimed and u	90.00	01-SEP-2023
RAMESH	BABU	MAMIDI	VENKATESWARA	RAO		28/483 CIRCLEPET VESTAVARI STRE	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	P0026610		Amount for unclaimed and u	1440.00	01-SEP-2023
YATISH	CHANDRA	T	SURYANARAYANA	RAO	T	D.NO 10-117 BALARAMUNI PET M	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN302324-IN302324-10	Amount for unclaimed and u	292.80	01-SEP-2023
KOLLU	SAMBU	RANI	NAGESWARA	RAO	LATE	DNO 28/338 CIRCLE PETA MACHIL	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN302324-IN302324-10	Amount for unclaimed and u	6.00	01-SEP-2023
YENDURI	SRINIVASA	RAO	YENDURI	NAGESWARA	RAO	DOOR NO 28-232 CIRCLEPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN300394-IN300394-13	Amount for unclaimed and u	6.60	01-SEP-2023
SUBBAREDDY	GANGI		AYYAPAREDDY	GANGI		S/O.GANGI AYYAPPA REDDY, 28/24	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN300214-IN300214-13	Amount for unclaimed and u	480.00	01-SEP-2023
ALTHAF	PASHA		FAYYUM			I 128 MAIN VILLAGE GANGURU VIL	INDIA	ANDHRA PRADESH	AVANIGADDA		521139		C13041400-13041400-4	Amount for unclaimed and u	60.00	01-SEP-2023
JAYA	LAKSHMI	VUTUKURI	JAMALAYYA	JULAKANTI		14/67 ARANDAL PET PAMARRU PA	INDIA	ANDHRA PRADESH	AVANIGADDA		521157		IN301696-IN301696-13	Amount for unclaimed and u	6.00	01-SEP-2023
CHAKKA	BADIRI	NARAYANA	RADHAKRISHNA	CHAKKA		D NO 1-66B MALLAVOLU GUDURU	INDIA	ANDHRA PRADESH	AVANIGADDA		521162		IN302324-IN302324-13	Amount for unclaimed and u	60.00	01-SEP-2023
SUJATHA	KATRAGADDA		RAMAKRISHNA	KATRAGADDA		W/O K RAMAKRISHNA A-3 SREENIV	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	P0022882		Amount for unclaimed and u	300.00	01-SEP-2023
ANNE	VANI		RAJENDRA	PRASAD	KONERU	54 -13/5 -24A SRINIVASA NAGAR B	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		IN302324-IN302324-10	Amount for unclaimed and u	150.00	01-SEP-2023
UPPULURI	SRINIVASA	PRASAD	VENKATESWARA	RAO		DNO 3-130 SRINIVASA NAGAR JAG	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		IN302324-IN302324-10	Amount for unclaimed and u	90.00	01-SEP-2023
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	18.00	01-SEP-2023
CHOWDAVARAPU	MALLIKARJUNA	RAO	DIVAKAR			D NO 3 5 GANDHI CHOWK JAGGAY	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		IN301022-IN301022-20	Amount for unclaimed and u	7.20	01-SEP-2023
KALESWARA	RAO	KAPARAPU	ONKAR	KAPARAPU		8 125/6 KANCHIKACHARIA KRISHN	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521180		IN300513-IN300513-19	Amount for unclaimed and u	12.00	01-SEP-2023
PARISE	SRINIVAS	KUMAR	RAMACHANDRA	RAO		SRI BALAJI TRADING COMPANY JUN	INDIA	ANDHRA PRADESH	NUZVID		521201		IN302324-IN302324-10	Amount for unclaimed and u	60.00	01-SEP-2023
VALLABHANENI	SURENDRA	BABU	V	KRISHNA	RAO	JANGAMGUDEM POST NUZVID MA	INDIA	ANDHRA PRADESH	NUZVID		521201		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2023
T	SUNEETHA		T	SATISH		DOOR NO 20/197 COLLEGE ROAD N	INDIA	ANDHRA PRADESH	NUZVID		521201		IN302324-IN302324-13	Amount for unclaimed and u	12.00	01-SEP-2023
B	SRINIVASA	REDDY	B	BASIVI	REDDY	D NO 2-163, YALALA BAZAR, NUNN	INDIA	ANDHRA PRADESH	NUZVID		521212		C12036900-12036900-4	Amount for unclaimed and u	1200.00	01-SEP-2023
RAM	PRASAD	PUNNAM	LAKSHMANA	SWAMY		HINDUSTAN PETROLEUM CORP LTD	INDIA	ANDHRA PRADESH	NUZVID		521228		IN301549-IN301549-17	Amount for unclaimed and u	12.00	01-SEP-2023
ELIKE	RAVI	KUMAR	E	ADAIAH		DOOR NO 5-83 CHANDRALA POST	INDIA	ANDHRA PRADESH	NUZVID		521230		IN302324-IN302324-10	Amount for unclaimed and u	18.60	01-SEP-2023
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	30.00	01-SEP-2023
VEERA	PRAKASA	RAOSALADI	CHANDRAIAH			BLOCK-B-206, BALAJI TOWERS 39-1	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN302324-IN302324-10	Amount for unclaimed and u	120.00	01-SEP-2023
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	120.00	01-SEP-2023
M	N	VRANGARAO	M	JANAKI	RAMAIAH	D NO. 18-34 PEDAYERUKAPADU G	INDIA	ANDHRA PRADESH	GUDIVADA		521301		C12022300-12022300-4	Amount for unclaimed and u	12.00	01-SEP-2023
VADLAMUDI	SESHAGIRI	RAO	NA			D.NO.9/106, OLD CURRENT OFFICE	INDIA	ANDHRA PRADESH	GUDIVADA		521301		C12036900-12036900-4	Amount for unclaimed and u	255.00	01-SEP-2023
VISWANADHULA	SUJATHA		V	VENKATESWARARAO		D.NO:16-205,MARUTHI STREET, SA	INDIA	ANDHRA PRADESH	GUDIVADA		521304		C12036900-12036900-4	Amount for unclaimed and u	1.20	01-SEP-2023
N	J	VBAPIRAJU	G	NADIMPALLI		HOUSE NO-2/101 CHEVURU MUDI	INDIA	ANDHRA PRADESH	GUDIVADA		521329		C12044700-12044700-4	Amount for unclaimed and u	90.60	01-SEP-2023
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR	INDIA	ANDHRA PRADESH	KAIKALUR		521366		IN300476-IN300476-40	Amount for unclaimed and u	15.00	01-SEP-2023
VISWANADHAM	NAGAVARDHANA	RAO	V	V	SSARMA	BLF-2 V T P S 'A' COLONY IBRAHIM	INDIA	ANDHRA PRADESH	KAIKALUR		521456	P0026658		Amount for unclaimed and u	600.00	01-SEP-2023
KOTA	YEDUKONDALU		K	BRAMAIAH		DOOR NO13-1-63 MANGALA BAZA	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300394-IN300394-13	Amount for unclaimed and u	17.40	01-SEP-2023
NUTHALAPATI	ANJANEYULU		NUTHALAPATI	NARASIAH		D NO 16-46/1,1ST LINE SRINAGAR	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300610-IN300610-10	Amount for unclaimed and u	1200.00	01-SEP-2023
NAGA	KIRAN	KUMARPALAPATI	NA			5 25 80 NEW GENERATION EXCLUS	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300214-IN300214-13	Amount for unclaimed and u	7.20	01-SEP-2023
SHAIK	ASIF		NA			17 6 35 SALIPETA SATTENAPALLI G	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12033200-12033200-4	Amount for unclaimed and u	6.00	01-SEP-2023
MATTUPALLI	VENKATA	SUBBARAO	LATE	SRI	RANGANAYAKULU	D NO-6-8-19 MAIN ROAD ARUNDE	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300394-IN300394-14	Amount for unclaimed and u	90.00	01-SEP-2023
PARUCHURU	VASUNDHARA		CHANDRA	SEKHARA	RAO	D NO 21-9-7, NERELLAVARI ST., SA	INDIA	ANDHRA PRADESH	GUNTUR		522003	P0025659		Amount for unclaimed and u	300.00	01-SEP-2023
VENKATA	KRISHNAMURTHI	AMBATIPUDI	VENKATA	SUBBIAH		II FLOOR MARUTHI COMPLEX AND	INDIA	ANDHRA PRADESH	GUNTUR		522003		IN301022-IN301022-20	Amount for unclaimed and u	130.20	01-SEP-2023
BOMMIDALA	FINANCE	LIMITED	NA			D NO 4-20-24 RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522006	P0028221		Amount for unclaimed and u	1200.00	01-SEP-2023
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	30.00	01-SEP-2023
APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, F	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN302269-IN302269-10	Amount for unclaimed and u	60.00	01-SEP-2023
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	36.00	01-SEP-2023
SUDHAKAR	MUPPALLA		SURYANARAYANA	MUPPALLA		12-101 PONNEKALLU TADIKONDA	INDIA	ANDHRA PRADESH	GUNTUR		522018		C12044700-12044700-4	Amount for unclaimed and u	60.00	01-SEP-2023
SIDDHARTHA	MANNAVA		LAKSHMI	NARASIMHA	RAOMANNAVA	1/96C JILLELLA MODI BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR		522101		IN301696-IN301696-13	Amount for unclaimed and u	90.00	01-SEP-2023
SAMBASIVA	RAO	N	KOTIRATNAM			8/3/29 A G COLLEGE ROAD BAPAT	INDIA	ANDHRA PRADESH	GUNTUR		522101		IN301696-IN301696-13	Amount for unclaimed and u	120.00	01-SEP-2023
TADAVARTHI	VENKATA	NARAYANA	T	RADHAKRISHNAMURTHY		C/O K RAMA MOHAN RAO D NO 10	INDIA	ANDHRA PRADESH	GUNTUR		522101		C12033200-12033200-4	Amount for unclaimed and u	472.20	01-SEP-2023
NANNAPANENI	SASI	KALA														

JAYJITSINH	NATUBHA	RATHOD	NATUBHA			25,MAYURNAGAR-1, 80-FEET ROAD	INDIA	GUJARAT	SURENDRANAGAR	363002		C12010900-12010900-	Amount for unclaimed and u	15.00	01-SEP-2023
JAYESH	BABULAL	DAGLI	NA			MAHAKALI KRUPA SOCIETY, WADH	INDIA	GUJARAT	SURENDRANAGAR	363030		IN300974-IN300974-10-	Amount for unclaimed and u	30.00	01-SEP-2023
JAYESHKUMAR		PARMAR	ISHWARBHAI			SHIYANI POLE AT WADHWAN SUR	INDIA	GUJARAT	SURENDRANAGAR	363030		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2023
HARISH	NARSHIBHAI	PATEL	NARSHIBHAI	AMARSHIBHAI	PATEL	A 6, PATEL SOCIETY RAVAPAR ROA	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10-	Amount for unclaimed and u	120.00	01-SEP-2023
KARSANBHAI	GANGARAMBHAI	PATEL	GANGARAMBHAI			GUJARAT HOUSING BOARD BLOCK	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-	Amount for unclaimed and u	6.00	01-SEP-2023
HINABA	B	JADEJA	NA			C/O.BAJRANGDASBAPA MED AND	INDIA	GUJARAT	BHAVNAGAR	364001		IN302201-IN302201-10-	Amount for unclaimed and u	439.20	01-SEP-2023
JYOTSABEN	BHAVINBHAI	PATEL	BHAVINBHAI	PATEL		PLOT NO 1162 B 2 SANITORIUM RC	INDIA	GUJARAT	BHAVNAGAR	364001		C12010600-12010600-	Amount for unclaimed and u	60.00	01-SEP-2023
DEEPAK	MOHANBHAI	JADAV	MOHANBHAI			PLOT NO 27/A SANTY NAGAR SOC	INDIA	GUJARAT	BHAVNAGAR	364001		C12010900-12010900-	Amount for unclaimed and u	0.60	01-SEP-2023
GEETABEN	HITENDRAKUMA	RATHOD	D	B	PARMAR	C/19 SOLT COLONY B/H VADODAR	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-	Amount for unclaimed and u	1.80	01-SEP-2023
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	30.00	01-SEP-2023
RAMESHBHAI	NATHUBHAI	PATEL	NATHUBHAI	LALJIBHAI	PATEL	ROYAL MEDICAL STORES NR. OLD E	INDIA	GUJARAT	BHAVNAGAR	364140		C13011903-13011903-	Amount for unclaimed and u	30.00	01-SEP-2023
RAJENDRA	AMRUTLAL	TRIVEDI	AMRUTLAL	TRIVEDI		KHARGATE, CHAKUBHAI'S DELO, M	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-11-	Amount for unclaimed and u	60.00	01-SEP-2023
HARESH	KANTILAL	MASHRU	KANTILAL	KESHAVJI	MASHRU	C/O. K. K. MASHRU, VEGETABLE M	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10-	Amount for unclaimed and u	25.20	01-SEP-2023
RAJUBHAI	MERAMBHAI	JOGARANA	MERAMBHAI			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD	364710		C12011200-12011200-	Amount for unclaimed and u	18.00	01-SEP-2023
NILESH	PANDYA		JAYANTILAL	PANDYA		HARGOVIND JASRAJ STREET, JAWA	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10-	Amount for unclaimed and u	120.00	01-SEP-2023
DILAVARSINH	LAXMANRAO	KURUNDE	LAXMANRAO	RAGHURAO	KURUNDE	A-1, KAILASH APARTMENT, B/H. N	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10-	Amount for unclaimed and u	30.00	01-SEP-2023
VIJYABEN	RAJENDRABHAI	HIRANI	RAJENDRABHAI	HIRANI		HARI PARA, DIST. AMRELI, DHARI.	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-10-	Amount for unclaimed and u	120.00	01-SEP-2023
HEET	JAGDISHBHAI	GOR	JAGDISH	BHAGVANJI	GOR	4 PANCHSHIL SOCIETY SANSKAR N	INDIA	GUJARAT	BHUJ	370001		IN302927-IN302927-10-	Amount for unclaimed and u	185.40	01-SEP-2023
DATESH	R	VED	NA			34 MARUTI PLOT SANSKAR NAGAR	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-13-	Amount for unclaimed and u	20.40	01-SEP-2023
ALPESH	JAVAHRLAL	SACHADE	JAVAHARLAL	DHARAMSINH	SACHADE	UPASNA - 1 MAHAVIR NAGAR COL	INDIA	GUJARAT	BHUJ	370001		C12013300-12013300-	Amount for unclaimed and u	90.00	01-SEP-2023
VYAS	VIJAYLAXMI	SURESH	MADHAVPRASAD	SHARMA		CCX 111 NEAR METRI SCHOOL ADI	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-17-	Amount for unclaimed and u	60.00	01-SEP-2023
HITESH	PANDYA		DHANVANTRAY	PANDYA		S D B 75 WARD 2A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24-	Amount for unclaimed and u	18.00	01-SEP-2023
NARESHCHANDRA			RATILAL	PARIKH		2278/6 MANEKCHOWK AHMEDAN	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10-	Amount for unclaimed and u	1200.00	01-SEP-2023
SEJALBEN	RITESHBHAI	SHAH	RITESH	HASMUKHLAL	SHAH	E/2, VAIBHAV APPT, PART-1, OPP-	INDIA	GUJARAT	AHMEDABAD	380004		C12010900-12010900-	Amount for unclaimed and u	46.80	01-SEP-2023
JYOTSABEN	VINODCHANDRA	SHAH	VINOD	CHANDR	SHAH	B/5 DRAJASTHAN FLAT KABIR CHO	INDIA	GUJARAT	AHMEDABAD	380005	P0004429		Amount for unclaimed and u	600.00	01-SEP-2023
SARLA	M	TRIVEDI	MANHARLAL	TRIVEDI		G-5 BIJAL APARTMENTS PANCHWA	INDIA	GUJARAT	AHMEDABAD	380006	P0028853		Amount for unclaimed and u	600.00	01-SEP-2023
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APARTMENT NEAR C	INDIA	GUJARAT	AHMEDABAD	380006	P0030415		Amount for unclaimed and u	600.00	01-SEP-2023
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APTS NEAR C N AHME	INDIA	GUJARAT	AHMEDABAD	380006	P0030623		Amount for unclaimed and u	600.00	01-SEP-2023
SONALBEN	SUNILBHAI	RAVAL	SUNILBHAI	RAVAL		D/301, SWAMINARAYAN AVENUE 3	INDIA	GUJARAT	AHMEDABAD	380013		IN303052-IN303052-10-	Amount for unclaimed and u	30.00	01-SEP-2023
KAIVALYA	SURENDRAKUMA	SHAH	SURENDRA	KUMAR		C- 403, GHANSHYAM PARK B/H SA	INDIA	GUJARAT	AHMEDABAD	380013		C12028900-12028900-	Amount for unclaimed and u	30.00	01-SEP-2023
HETAL	DHAVAL	SHAH	DHAVAL	P	SHAH	C/9, CHANDRAGUPT APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380015		IN303052-IN303052-10-	Amount for unclaimed and u	30.00	01-SEP-2023
SATHYA	MURTHY	MEDURE	NAGABHUSHANAM	MEDURE		C/24 VISHAL RESIDENCY NR ANAN	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-12-	Amount for unclaimed and u	3.00	01-SEP-2023
JITENDRABHAI	D	DHANANI	NA			BAJRANG NAGAR MOCHI GORS PL	INDIA	GUJARAT	AHMEDABAD	380050		C13019900-13019900-	Amount for unclaimed and u	15.00	01-SEP-2023
MOHAMMAD	SHOEB	MOHAMMADUS	MOHAMMAD	USMAN	SADULA	29, KETKI SOCIETY, NR SONAL CINE	INDIA	GUJARAT	AHMEDABAD	380055		C12054300-12054300-	Amount for unclaimed and u	120.00	01-SEP-2023
SUNIL	BALKRISHNA	SHARMA	BALKRISHNA	SHARMA		8 UPVAN VILLA GALA GIMKHAMANA	INDIA	GUJARAT	AHMEDABAD	380058		C12026800-12026800-	Amount for unclaimed and u	1.20	01-SEP-2023
KESHAVLAL	MADHAVLAL	PATEL	MADHAVLAL	PATEL		15-16 MANMANDIR SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380061		IN302332-IN302332-10-	Amount for unclaimed and u	12.00	01-SEP-2023
DAHAYABHAI	JOITARAM	BAROT	JOTTARAM	HEMRAGDAS		BAROT VASH A S P DETROJ T VIRAN	INDIA	GUJARAT	GANDHI NAGAR	382120	P0005071		Amount for unclaimed and u	600.00	01-SEP-2023
NIKUNJ	BABUBHAI	PATEL	BABUBHAI	H	PATEL	181 MADHAV PARK - 4, PRANAMIN	INDIA	GUJARAT	GANDHI NAGAR	382418		C12033200-12033200-	Amount for unclaimed and u	30.00	01-SEP-2023
JIGAR	G	BAROT	GUNVANTLAL	AMRUTLAL	BAROT	6/BHAGYODAY SOC EAST AT KALO	INDIA	GUJARAT	GANDHI NAGAR	382721		C12044700-12044700-	Amount for unclaimed and u	0.60	01-SEP-2023
PATEL	AMIT	AMRITLAL	NA			3/2/28, HANUMANPURA AT AND P	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-10-	Amount for unclaimed and u	360.00	01-SEP-2023
SYDA	SAHEB	SHAIKH	KHASHIM	SAHEB		C/O SALMA Z-HUG,HUG VILLA BES	INDIA	GUJARAT	HIMATNAGAR	383001	P0027665		Amount for unclaimed and u	300.00	01-SEP-2023
SALIMA	Z	HUQ	NA			C/O HUQ VILLA BESIDES HASAN SA	INDIA	GUJARAT	HIMATNAGAR	383001	P0040289		Amount for unclaimed and u	300.00	01-SEP-2023
PATEL	BHARATKUMAR	HIRABHAI	PATEL	HIRABHAI	DAHAYABHAI	D/19, S. K. BANK SOCIETY, GAYAT	INDIA	GUJARAT	HIMATNAGAR	383001		IN300343-IN300343-10-	Amount for unclaimed and u	180.00	01-SEP-2023
SHANTILAL	N	PATEL	NAROTAMDAS	ZAVARBHAI	PATEL	43, GOLDAN PARK SOCIETY NR. PA	INDIA	GUJARAT	HIMATNAGAR	383001		IN302201-IN302201-11-	Amount for unclaimed and u	147.00	01-SEP-2023
GANDALAL	CHHOTALAL	SHAH	CHHOTALAL	SHAH		42, KRISHNAKUNJ SOCIETY TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10-	Amount for unclaimed and u	15.00	01-SEP-2023
AMARATBHAI	RANCHODBHAI	SAGAR	RANCHODBHAI			SAGAR VAS TA VADALI VADALI GU	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-	Amount for unclaimed and u	147.00	01-SEP-2023
ASHAVINKUMAR	PREMAJIBHAI	SONI	PREMAJIBHAI	NARSIBHAI	SONI	96/ RAMPARK SOCIETY MODASA	INDIA	GUJARAT	HIMATNAGAR	383315		C12044700-12044700-	Amount for unclaimed and u	30.00	01-SEP-2023
PATEL	JIGNESHKUMAR	GANESHBHAI	GANESHBHAI	N	PATEL	KOJANKAMPA KOJAN PIPODARA TA	INDIA	GUJARAT	HIMATNAGAR	383325		IN302332-IN302332-10-	Amount for unclaimed and u	30.00	01-SEP-2023
CHAUDHARI	KANJIBHAI	I	ISHVARLAL	KESHAVLAL	CHAUDHARI	18-URJA NAGAR SOCIETY, VISNAGA	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10-	Amount for unclaimed and u	131.40	01-SEP-2023
ARIFMOHAMMAD	SAFIMOHMMAD	MEMON	SAFIMOHMMAD	ABUBAKAR	MEMON	HUSENI PARK SOCIETY VISNAGAR B	INDIA	GUJARAT	MEHSANA	384001		IN300239-IN300239-12-	Amount for unclaimed and u	45.00	01-SEP-2023
VASANTKUMAR	R	OZA	RANCHHODDAS	S	OZA	GORIVAS KUMBHARVAS MEHSANA	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-13-	Amount for unclaimed and u	30.00	01-SEP-2023
SHAH	BHARATKUMAR	BHUJANGILAL	BHUJANGILAL	B	PARMAR	23 VAIKUNTH NAGAR SOCIETY NR	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30-	Amount for unclaimed and u	30.00	01-SEP-2023
PRITI	NAVINCHANDRA	SHAH	NAVINCHANDRA	VIRCHANDBHAI	SHAH	9- KAMBOI NAGAR SOCIETY PRASH	INDIA	GUJARAT	MEHSANA	384002		IN302461-IN302461-10-	Amount for unclaimed and u	240.00	01-SEP-2023
DIPAKKUMAR	PRABHUDAS	SONI	PRABHUDAS			G - 12, ARAMBH FLAT T B ROAD M	INDIA	GUJARAT	MEHSANA	384002		C12028700-12028700-	Amount for unclaimed and u	30.00	01-SEP-2023
PATEL	PARULBEN	ALPESHBHAI	ALPESHBHAI	PATEL		SUTHAR SHERI, VAJIFIYA NO - 1 AT	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10-	Amount for unclaimed and u	12.00	01-SEP-2023
PATEL	ARATIBEN	BABULAL	PATEL	BABULAL	N	9-A,NEW RADHE BANGLOWS RAJK	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11-	Amount for unclaimed and u	30.00	01-SEP-2023
G	R	GSIGAMONY	GHANA	TRIPICAMONY		147, BELLS ROAD, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	P0015213		Amount for unclaimed and u	600.00	01-SEP-2023
NAGARAJAN	S		SUBRAMANIAN	V		76/33 ESWARDOSS STREET TIRUVA	INDIA	TAMIL NADU	CHENNAI	600005		IN301637-IN301637-40-	Amount for unclaimed and u	60.00	01-SEP-2023
SAVITA	GOYAL		SUBASH	CHAND		AKASH GANGA 19/104 FLOWER'S R	INDIA	TAMIL NADU	CHENNAI	600010	P0009438		Amount for unclaimed and u	600.00	01-SEP-2023
N	SAMUNDEESWARI		C	NATARAJAN		FLAT NO.4, GREEN FIELD APARTME	INDIA	TAMIL NADU	CHENNAI	600010	P0036183		Amount for unclaimed and u	600.00	01-SEP-2023
N	S	SARADA	NALLAYA	GOUNDER	SOMU	C 2, CHITRA FLATS, NO.54/425, KIL	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10-	Amount for unclaimed and u	60.00	01-SEP-2023
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	12.00	01-SEP-2023
ELANTHENDRAL	S		SHANMUGASUNDARAM			11 KOOTHALLAMMMAN ST THULA	INDIA	TAMIL NADU	CHENNAI	600016		IN303077-IN303077-10-	Amount for unclaimed and u	30.00	01-SEP-2023
V	RAMAKRISHNAM	RAJU	V	POTTIRAJU		14 GOPALAKRISHNA ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	P0009505		Amount for unclaimed and u	600.00	01-SEP-2023
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20-	Amount for unclaimed and u	18.00	01-SEP-2023
K	INDHRA		N	VENKATESH		C/O R KANNAN 122 GROUND FLOC	INDIA	TAMIL NADU	CHENNAI	600018	P0027355		Amount for unclaimed and u	600.00	01-SEP-2023
SITA	MITTAL		JAIGHAGWAN	MITTAL		43 ELDAMS ROAD TEYNAMPET CHE	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-12-	Amount for unclaimed and u	30.00	01-SEP-2023
P	K	KANDASWAMY	NA			8 FIRST FLOOR SASTRI NAGAR ADY	INDIA	TAMIL NADU	CHENNAI	600020	P0015775		Amount for unclaimed and u	1200.00	01-SEP-2023
P	V	ANANTARAMAN	VENKATASUBRAMANIAN			31/2ND MAIN ROAD GANDHI NAG	INDIA	TAMIL NADU	CHENNAI	600020	P0023332		Amount for unclaimed and u	600.00	01-SEP-2023
NILESH	ASHOK	MAHAJAN	ASHOK	SMAHAJAN		C/O HINDUSTAN CONST.CO.LTD., S	INDIA	TAMIL NADU	CHENNAI	600020		C13017400-13017400-	Amount for unclaimed and u	60.00	01-SEP-2023
PREMA	KALIDAS		KALIDAS	K	S	121 KARPAGAM AVENUE 4TH STRE	INDIA	TAMIL NADU	CHENNAI	600028	P0033622		Amount for unclaimed and u	300.00	01-SEP-2023
PADMAYATHI	RAJARAMAN		NARAYANASWAMY	RAJA	RAMAN	32 THAMBIAH STREET WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	P0009594		Amount for unclaimed and u	1299.60	01-SEP-2023
JANAK	CHANDARANA		NA			OLD NO 9 NEW NO 14 BARODA STR	INDIA	TAMIL NADU	CHENNAI	600033		IN300214-IN300214-15-	Amount for unclaimed and u	13.20	01-SEP-2023
N	AYANA	SAJRI	SUKEERTHA	RAJA	AJRI	AARTHI BUILDING 5 NEW TANK STR	INDIA	TAMIL NADU	CHENNAI	600034	P0009603		Amount for unclaimed and u	600.00	01-SEP-2023
B	JEEVA		C	BALARAMAN		NO, 953 13TH CENTRAL CROSS ST,	INDIA	TAMIL NADU	CHENNAI	600039		C13017400-13017400-	Amount for unclaimed and u	12.00	01-SEP-2023
MEHALAN	R		THANGAVEL	RADHAKRISHNAN		361 H BLOCK NO 9 BELLY AREA ANN	INDIA	TAMIL NADU	CHENNAI	600040		C12036000-12036000-	Amount for unclaimed and u	30.00	01-SEP-2023
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	30.00	01-SEP-2023
REVATHI	RAJESH		NA			FLAT NO 3, MEHTA AVENUE GANG</									

M	KUMAR		MASILAMANI			23 BABU STREET CHARLES NAGAR	INDIA	TAMIL NADU	CHENNAI		600072		IN300214-IN300214-10	Amount for unclaimed and u	18.00	01-SEP-2023
MUTHUNAIDU	SANTHI		JAYARAMAN	MUTHUNAIDU		NO 3 6TH MAIN ST VALLALAR NAG	INDIA	TAMIL NADU	CHENNAI		600072		IN301774-IN301774-12	Amount for unclaimed and u	105.00	01-SEP-2023
SEEMA	S	JAIN	SUNIL	S	JAIN	39 2ND FLOOR MINT STREET BLOC	INDIA	TAMIL NADU	CHENNAI		600079	P0006705		Amount for unclaimed and u	300.00	01-SEP-2023
S	VIMALCHAND		SOHANRAJ			30/1, 3RD CROSS STREET GOPAL R	INDIA	TAMIL NADU	CHENNAI		600082	P0009951		Amount for unclaimed and u	600.00	01-SEP-2023
SURESH	BABU	KIDAV	P	K	NAIR	NO 4, I STREET ANDAL AVENUE, M	INDIA	TAMIL NADU	CHENNAI		600082	P0023541		Amount for unclaimed and u	600.00	01-SEP-2023
ANAND	JAIN		NA			NO 115 PETERS LANE GOPALAPUR	INDIA	TAMIL NADU	CHENNAI		600086		IN301080-IN301080-22	Amount for unclaimed and u	259.80	01-SEP-2023
S	SUBRAMANIAN		SWAMINATHAN			A-1-2-6 KAILASH 14TH CROSS STRE	INDIA	TAMIL NADU	CHENNAI		600090	P0028535		Amount for unclaimed and u	300.00	01-SEP-2023
K	SELVANAYAGAM		S		KUNJITHAPATHAM	B-2, 229, 4TH CROSS STREET NAT	INDIA	TAMIL NADU	CHENNAI		600092	P0030042		Amount for unclaimed and u	1200.00	01-SEP-2023
R	DEVAMANOHARI		SADASIVAM	RADHAKRISHNAN		NO 8/67 VARALAKSHMI NAGAR MA	INDIA	TAMIL NADU	CHENNAI		600095		IN301895-IN301895-10	Amount for unclaimed and u	3.00	01-SEP-2023
MEENAKSHI	G		ANGAPATHY	S		1219, 14TH STREET POOMPUHAR N	INDIA	TAMIL NADU	CHENNAI		600099	P0040014		Amount for unclaimed and u	600.00	01-SEP-2023
ANURADHA	G		KRISHNAGOPU			FLAT NO 2A UDAYAM TOWERS TAN	INDIA	TAMIL NADU	CHENNAI		600100		IN303028-IN303028-60	Amount for unclaimed and u	300.00	01-SEP-2023
V	V	NAGARJUNARAO	VENKATA	RATNAM		NO 71 IInd MAIN ROAD GANESH A	INDIA	TAMIL NADU	CHENNAI		600116		IN300394-IN300394-12	Amount for unclaimed and u	12.00	01-SEP-2023
E	RAJASEKHARAPPA		ESWARAPPA			NO 147 SADRAS EAST DAE TOWN S	INDIA	TAMIL NADU	CHENGALPATTU		603102		IN300394-IN300394-15	Amount for unclaimed and u	120.00	01-SEP-2023
KISHOR	KUMARJ		JANAKI	RAMANV		NO.19, SANATHI STREET THIRUVET	INDIA	TAMIL NADU	TINDIVANAM		604407		IN301696-IN301696-10	Amount for unclaimed and u	60.00	01-SEP-2023
SHRIDHARAN			NA			29 NEEDARAJAPPAIYER STREET PO	INDIA	TAMIL NADU	PONDICHERRY		605001	PNCL0040518		Amount for unclaimed and u	69.60	01-SEP-2023
C	TESSA	CANNOV	S	CALIAPEROMAL		NO 9 MARUTHAM STREET SOLAINA	INDIA	TAMIL NADU	PONDICHERRY		605003		IN300214-IN300214-12	Amount for unclaimed and u	9.00	01-SEP-2023
SELVAM	V		NA			NO 33 SALAI MARIAMMAN KOIL ST	INDIA	TAMIL NADU	PONDICHERRY		605003		IN301637-IN301637-40	Amount for unclaimed and u	4.20	01-SEP-2023
C	T	ANNIES	K	D	VARGHESE	NO 146 KADAVI HOUSE 3RD CROS	INDIA	TAMIL NADU	PONDICHERRY		605004		IN300394-IN300394-12	Amount for unclaimed and u	13.20	01-SEP-2023
LEELAVATHI			SARAVANAN			NO 18 4TH CROSS ANNA NAGAR N	INDIA	TAMIL NADU	PONDICHERRY		605005		C12036000-12036000-	Amount for unclaimed and u	6.00	01-SEP-2023
DR	RAJA	RAJESWARI	G	VIJAYA	BHASKAR	C40 LIG HOUSING BOARD QUARTE	INDIA	TAMIL NADU	PONDICHERRY		605005		IN301080-IN301080-22	Amount for unclaimed and u	1.20	01-SEP-2023
SUBHASH	LALL		MON	MOHAN	LALL	NO-48 METTU STREET KURUCHIKU	INDIA	TAMIL NADU	PONDICHERRY		605012		IN300394-IN300394-11	Amount for unclaimed and u	6.00	01-SEP-2023
L	SUDHAKAR		LOGANATHAN			1A, CHAIRMAN CHIDAMBARAM ST	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301637-IN301637-41	Amount for unclaimed and u	120.00	01-SEP-2023
GANESAGIRIVASAN			SRINIVASAN			NO 77 DURABALI ST TIRUVANNAM	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN300394-IN300394-16	Amount for unclaimed and u	6.00	01-SEP-2023
SHANMUGAM	N	R	NA			26, V.O.C.NAGAR 4TH STREET TIRU	INDIA	TAMIL NADU	TIRUVANNAMALAI		606603		IN301637-IN301637-40	Amount for unclaimed and u	1.20	01-SEP-2023
S	SIVAKUMAR		CHINNATHAMBI	SADHANANDHAM		NO 385/99 OMSAKTHI NAGAR, VEN	INDIA	TAMIL NADU	TIRUVANNAMALAI		606604		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2023
USHA	REKHA	BANDU	RANGA	RAO	BANDU	H NO 5-7-12 H B COLONY PAKABAN	INDIA	TAMIL NADU	CUDDALORE		607002		C12019101-12019101-	Amount for unclaimed and u	15.00	01-SEP-2023
G	KARTHIKEYAN		V	GOVIND	YADAV	185/B TYPE II QUARTERS BLOCK 5	INDIA	TAMIL NADU	CUDDALORE		607803	P0010039		Amount for unclaimed and u	600.00	01-SEP-2023
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BLC	INDIA	TAMIL NADU	CUDDALORE		607803		IN300214-IN300214-11	Amount for unclaimed and u	6.00	01-SEP-2023
SABESAN			THAYUMANAVAN			68/27, DURGAI AMMAN KOIL STRE	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN302269-IN302269-10	Amount for unclaimed and u	1.80	01-SEP-2023
K	RAVI		KALIAPERUMAL			10 VIJITHRAYAR STREET ANALAKSH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300513-IN300513-19	Amount for unclaimed and u	42.00	01-SEP-2023
R	KARUNANITHY		G	RETHINAM	PILLAI	PULAVA NALLUR GOPU RAJA PURA	INDIA	TAMIL NADU	MAYILADUTHURAI		609703		IN300394-IN300394-13	Amount for unclaimed and u	45.00	01-SEP-2023
S	MOHAN		NA			NO-15,V.O.C.STREET THIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR		610001		C12010900-12010900-	Amount for unclaimed and u	90.00	01-SEP-2023
VAITHIYANATHANK			KANNAN			71 A SOUTH MAIN STREET VEDARA	INDIA	TAMIL NADU	NAGAPATTINAM		611001		IN302201-IN302201-10	Amount for unclaimed and u	6.00	01-SEP-2023
ASIT	BARAN	PAL	P	S	PAL	SWADHIN COLONY RAJGANGPUR	INDIA	ORISSA	SUNDARGARH		770017		IN301740-IN301740-10	Amount for unclaimed and u	120.00	01-SEP-2023
HEERA	RAM	BRALA	LATE	HEMARAM		ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	GUWAHATI		781001	P0011151		Amount for unclaimed and u	300.00	01-SEP-2023
BANITA	SOGANI		PRAKASH	CHAND	SAGANI	C/O PRAKASH MOTOR JAIL ROAD G	INDIA	ASSAM	GUWAHATI		781001	P0011205		Amount for unclaimed and u	1200.00	01-SEP-2023
KUSMA	CHHABRA		SURESH	CHHABRA		C/O.PRAKASH CHAND MAHENDRA	INDIA	ASSAM	GUWAHATI		781001	P0014481		Amount for unclaimed and u	300.00	01-SEP-2023
SUDHIR	KUMAR	GOENKA	NA			BAIJNATH BISHWANATH M S ROAD	INDIA	ASSAM	GUWAHATI		781001	P0015388		Amount for unclaimed and u	600.00	01-SEP-2023
SANJAY	KUMAR	SOGANI	NA			C/O PRAKASH MOTORS JAIL ROAD	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	01-SEP-2023
KISHOR	KUMAR	GANGWAL	NEMI	CHAND	GANGWAL	GULAB CHAND BHANWARLAL KEDA	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	60.00	01-SEP-2023
S	BALDEV	SINGH	L	KAPOOR	SINGH	PROP HOTEL VANDANA PALTAN BA	INDIA	ASSAM	GUWAHATI		781002	P0015506		Amount for unclaimed and u	600.00	01-SEP-2023
SHARDA	RANI		NA			C/O HOTEL TOURIST PALTAN BAZA	INDIA	ASSAM	GUWAHATI		781008	P0015507		Amount for unclaimed and u	600.00	01-SEP-2023
RADHEY	SHYAM	SHARMA	NATHULAL	SHARMA		PREMIER SALES CORPORATION VIS	INDIA	ASSAM	GUWAHATI		781009	P0011250		Amount for unclaimed and u	600.00	01-SEP-2023
RADHEY	SHYAM	KHANDELWAL	OMPRAKASH	KHANDELWAL		PREMIER SALES CORPORATION VIS	INDIA	ASSAM	GUWAHATI		781009	P0014510		Amount for unclaimed and u	600.00	01-SEP-2023
KHANINDRA	DAIMARY		LET	KALICHRAN	BRAHMA	IOC GUWAHATI REFINERY ELECT/M	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	6.00	01-SEP-2023
ANURUPA	TALUKDAR		NA			C/O DR TARUN TALUKDAR WARD N	INDIA	ASSAM	GUWAHATI		781371		IN301250-IN301250-28	Amount for unclaimed and u	300.00	01-SEP-2023
NABAJYOTI	SAIKIA		PRATAP	CHANDRA	SAIKIA	PANIGAON DIMARUGURI NAGAO	INDIA	ASSAM	NOWGONG		782001		IN301774-IN301774-13	Amount for unclaimed and u	30.00	01-SEP-2023
SUKUMAR	SAIKIA		NA			CHRISTIANPATTY A D P ROAD NAG	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-18	Amount for unclaimed and u	6.00	01-SEP-2023
VINOD	KUMAR	PODDAR	PURANMAL	PODDAR		A T ROAD HAIBARGAON NAGPON	INDIA	ASSAM	NOWGONG		782002	P0014517		Amount for unclaimed and u	300.00	01-SEP-2023
SANJEEV	BHOWMIK		GOUR	HARI	BHOWMIK	VILL KAGAJNAGAR MORIGAON QN	INDIA	ASSAM	NOWGONG		782410		IN303028-IN303028-60	Amount for unclaimed and u	15.00	01-SEP-2023
JAGDISH	PRASAD	AGARWAL	KEDAR	MAL	AGARWAL	C/O RATHI TRADING CO CHAMBER	INDIA	ASSAM	JORHAT		785001	P0014539		Amount for unclaimed and u	600.00	01-SEP-2023
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING CO CHAMBUR	INDIA	ASSAM	JORHAT		785001	P0020234		Amount for unclaimed and u	600.00	01-SEP-2023
URMILA	MUNDRA		BHAGAWATI	LAL	BAHETI	C/O BALURAM SARMA GOVT F.P. S	INDIA	ASSAM	JORHAT		785001		IN302453-IN302453-10	Amount for unclaimed and u	120.00	01-SEP-2023
MAHAVIR	PRASAD	KARWA	JAICHANDLAL	KARWA		HANUMAN MAL SUBHAS CHAND M	INDIA	ASSAM	JORHAT		785640	P0014545		Amount for unclaimed and u	600.00	01-SEP-2023
RAYANG	TIMBER	PRODUCTSPVLT	NA			KAZIRANGA HOUSE GANDHI PARK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12028900-12028900-	Amount for unclaimed and u	0.60	01-SEP-2023
BADAL	DEBNATH		SRI	PRAFULLA	DEBNATH	BROTHER SHOC CO CHARALI BAZA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12019103-12019103-	Amount for unclaimed and u	145.20	01-SEP-2023
PRODIP	BORTHAKUR		MR	SURENDRANATHBORTHAKUR		S/O SURENDRA NATH BORTHAKUR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12019103-12019103-	Amount for unclaimed and u	150.00	01-SEP-2023
PRAVATI	PAUL	DEB	AMIYA	KUMAR	DEB	CO AMIYA KUMAR DEB NEAR DIC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	18.00	01-SEP-2023
AMAR	DUTTA		LT	NARESH	CHANDRADUTTA	DIGBOI TINALI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	24.00	01-SEP-2023
VENUGOPAL	NELLIPILLIL	KUNJANPILLAI	N	K	KUNJANPILLAI	OIL BUNGLOW NO. DD-16 OIL HOU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12047200-12047200-	Amount for unclaimed and u	600.00	01-SEP-2023
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	30.00	01-SEP-2023
MANIKLAL	GUPTA		NA			AMBIKA PUR SILCHAR DIST CACHA	INDIA	ASSAM	SILCHAR		788004	P0011343		Amount for unclaimed and u	600.00	01-SEP-2023
RAKESH	KUMAR		SURYA	MAL	SHARMA	EE EM; O/O THE CE DEPTT OF HYD	INDIA	ARUNACHAL PRADESH	ALONG		791111		C12019101-12019101-	Amount for unclaimed and u	30.00	01-SEP-2023
MANISH	KUMAR	PANDEY	KAMESHWAR	NATH	PANDEY	ROOM NO 210 HALL D ENG H AIR H	INDIA	DELHI	NEW DELHI		110106		IN301774-IN301774-13	Amount for unclaimed and u	90.00	01-SEP-2023
SUVIDHA	AGARWAL		RAKESH	MOHAN	BANSAL	NEAR SBI LEIMAKHONG BAZAR DIS	INDIA	MANIPUR	IMPHAL		795002		C12010926-12010926-	Amount for unclaimed and u	15.00	01-SEP-2023
BENDANGTOLA			NA			C C COURCH DIMAPUR DIMAPUR	INDIA	NAGALAND	KOHIMA		797112		C12017500-12017500-	Amount for unclaimed and u	52.80	01-SEP-2023
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoy	INDIA	NAGALAND	KOHIMA		797112		IN302871-IN302871-20	Amount for unclaimed and u	180.00	01-SEP-2023
GOUTAM	PAUL		MATILAL	PAUL		RASIK KUNJA, KHOSH BAGAN, OLD	INDIA	TRIPURA	AGARTHALA		799001		C12010900-12010900-	Amount for unclaimed and u	21.00	01-SEP-2023
SWAPAN	KUMAR	BHOWMICK	NA			ASHRAM CHOWMOHONI TO ARALI	INDIA	TRIPURA	AGARTHALA		799004		C12010900-12010900-	Amount for unclaimed and u	15.00	01-SEP-2023
RAJSHEKHAR			SRI	LALAN		MEMBER - MSEA 15-143 SEBI 150	INDIA	BIHAR	PATNA		800001	P0025406		Amount for unclaimed and u	600.00	01-SEP-2023
UDAY	KUMAR	DUTTA	BHUP	NARAYAN	DUTTA	LIC OF INDIA BR-2, EXHIBITION RO	INDIA	BIHAR	PATNA		800001		C12010924-12010924-	Amount for unclaimed and u	6.00	01-SEP-2023
RAJIV	RANJAN		NAWAL	KISHORE	PRASAD	M E APP BORING CANAL ROAD PAT	INDIA	BIHAR	PATNA		800001		IN302269-IN302269-13	Amount for unclaimed and u	60.00	01-SEP-2023
DWARK	NATH	DUBEY	JAGDEO	DUBEY		A/10,ALINAGAR COLONY, ANISABA	INDIA	BIHAR	PATNA		800002	P0015406		Amount for unclaimed and u	1500.00	01-SEP-2023
SURESH	RAM		SAKHI	CHAND	RAM	S/O SAKHI CHAND RAM 174 A/1 AN	INDIA	BIHAR	PATNA		800014		IN300999-IN300999-10	Amount for unclaimed and u	60.00	01-SEP-2023
NAVENDU	BHUSHAN	GUPTA	SURENDRA	PRASAD	GUPTA	SURENDRA PRASAD GUPTA PUSHP	INDIA	BIHAR	PATNA		800003		IN301774-IN301774-10	Amount for unclaimed and u	6.60	01-SEP-2023
DEBASIS	DEB		NA			THE ORIENTAL INSURANCE CO LTD	INDIA	BIHAR	PATNA		800003		IN300214-IN300214-12	Amount for unclaimed and u	6.00	01-SEP-2023
ANIL	KUMAR		SHYAM	SUDAR		S/O SRI SHYAM SUNDAR PRASAD R	INDIA	BIHAR	PATNA		800006	P0028582		Amount for unclaimed and u	600.00	01-SEP-2023
MUKESH	KUMAR		NA			SAHU BHAWAN CHOWK SHIKARPU	INDIA	BIHAR	PATNA		800009		IN300888-IN300888-14	Amount for unclaimed and u	294.00	01-SEP-2023
BIRENDRA	PRASAD		NA													

SUNITA	RANI		DIGVIJAY	PRASAD		VILL KARARI PO DHOBAHA BAZAR	INDIA	BIHAR	BUXAR		802156		IN300513-IN300513-18	Amount for unclaimed and u	120.00	01-SEP-2023
SUSHIL	KUMAR		SRI	SHEODUTTA	SINGH	VILL PO KULHARIA P S KOILWAR DI	INDIA	BIHAR	BUXAR		802160		IN300513-IN300513-13	Amount for unclaimed and u	6.00	01-SEP-2023
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	6.00	01-SEP-2023
MD	ASDULLAH	HAIDAR	MD	ZAFRULLAH		MOH QUAZI TOLA ARA DIST BHOJP	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-12	Amount for unclaimed and u	30.00	01-SEP-2023
KAMLESH	PANDEY		MAHARAJ	PANDEY		BANDHAN TOLA ARRAH BIHAR NE	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-17	Amount for unclaimed and u	3.00	01-SEP-2023
SANTOSH	KUMAR		LATE	NARAYAN	SINGH	VILL AKHTIYARPUR POST CHANDW	INDIA	BIHAR	ARRAH		802312		IN300513-IN300513-11	Amount for unclaimed and u	18.00	01-SEP-2023
PRAMOD	PRABHAKAR		RAMESHARAN	SINGH		VILL - VARHOG PO - VARHOG DIST	INDIA	BIHAR	BIHARSHARIF		803101		C12021800-12021800-	Amount for unclaimed and u	18.00	01-SEP-2023
VIRMANI	KUMAR		VIRENDRA	PRASAD		VILL MUZAFFARPUR POST KATHUL	INDIA	BIHAR	BIHARSHARIF		803101		IN301774-IN301774-14	Amount for unclaimed and u	300.00	01-SEP-2023
MENKA	KUMARI		KRISHNA	KUMAR		D/O KRISHNA KUMAR WARD NO 11	INDIA	BIHAR	BIHARSHARIF		803212		IN301549-IN301549-51	Amount for unclaimed and u	240.00	01-SEP-2023
JAY	PRAKASH	RAM	LATE	MUNI	RAM	H.NO.105 VILLAGE AKBARPUR PO	INDIA	BIHAR	NAWADAH		805126		IN300589-IN300589-10	Amount for unclaimed and u	60.00	01-SEP-2023
R	VIJAYARAGHAVAN		LATE	R	RAJAGOPALIYENGAR	5/1751 BIRMAN KOIL ARASALAR VA	INDIA	TAMIL NADU	KUMBakonAM		612001	P0018055		Amount for unclaimed and u	300.00	01-SEP-2023
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBakonA	INDIA	TAMIL NADU	KUMBakonAM		612001		IN301313-IN301313-20	Amount for unclaimed and u	18.00	01-SEP-2023
K	GANESAN		KULANDAIYAN	CHETTIAR		102 PAAMBAATTI STREET EAST GA	INDIA	TAMIL NADU	THANJAVUR		613001	P0028326		Amount for unclaimed and u	300.00	01-SEP-2023
JABEEN	BANU		MOHAMED	GHOUSE		26/1287 OLD NELLUMANDI WEST S	INDIA	TAMIL NADU	THANJAVUR		613001		C12044700-12044700-	Amount for unclaimed and u	48.00	01-SEP-2023
V	KAMATCHI		VEERAIYAN			INDIAN OVERSEAS BANK RAJAGIRI	INDIA	TAMIL NADU	THANJAVUR		613009		IN300394-IN300394-13	Amount for unclaimed and u	60.00	01-SEP-2023
THIRUSELVAM	P		NA			2A/3, BALAKRISHNA NAGAR MANN	INDIA	TAMIL NADU	MANNARAGUDI		614001		IN300175-IN300175-10	Amount for unclaimed and u	9.00	01-SEP-2023
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	60.00	01-SEP-2023
SRINIVASAN	L		LAKSHMI	NARAYANAN	S	109 STATE BANK COLONY KARIKKA	INDIA	TAMIL NADU	MANNARAGUDI		614602		IN300394-IN300394-14	Amount for unclaimed and u	9.00	01-SEP-2023
PALANISWAMY	K		KANDASAMY			131, POONGA NAGAR MAIN ROAD	INDIA	TAMIL NADU	MANNARAGUDI		614616		IN300175-IN300175-10	Amount for unclaimed and u	30.00	01-SEP-2023
CHANDRASEKAR	T		THANGAVEL			OLD NO 1/49 A, NEW NO 107 NAG	INDIA	TAMIL NADU	MANNARAGUDI		614624		IN300175-IN300175-10	Amount for unclaimed and u	30.00	01-SEP-2023
R	BALASUBRAMANIAN		RAJAMANICKAM			105 ANDARKADU AATHANUR P VE	INDIA	TAMIL NADU	MANNARAGUDI		614707		IN300214-IN300214-15	Amount for unclaimed and u	15.00	01-SEP-2023
A	RAJI		ARUMUGAM			7A NANDAVANA KULA STREET VE	INDIA	TAMIL NADU	MANNARAGUDI		614810		C12038400-12038400-	Amount for unclaimed and u	60.00	01-SEP-2023
PRAKASH	SHROFF	V	VISHINDAS			NEW NO 45 MELA CHINTHAMANI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620002		IN301637-IN301637-41	Amount for unclaimed and u	600.00	01-SEP-2023
NEELA	S		SANGMAHESHWAR	R		139-A, SOUTH STREET T.V.KOIL PO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620005	P0010066		Amount for unclaimed and u	1356.00	01-SEP-2023
KRISHNAN	R		RENGASAMY			NO 2 NEW SESHADRI PURAM SRIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301637-IN301637-41	Amount for unclaimed and u	75.00	01-SEP-2023
T	AMBIGAPATHY		THANUSKODI			5/A, KUMARANSTREET, 12CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620012		IN301637-IN301637-41	Amount for unclaimed and u	180.00	01-SEP-2023
P	AYYAKANNNU		M	PALANIMUTHU		DOOR NO 22 1 VOC NAGAR 3RD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620013		IN301080-IN301080-22	Amount for unclaimed and u	240.00	01-SEP-2023
PRAKASHRAJA	M		MAYAKRISHNAN			NO 10 73 A 0 KANGANI STREET B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621003		C13041400-13041400-	Amount for unclaimed and u	6.00	01-SEP-2023
A	E	KANNATHASAN	ELANGAR			77 WARD 5 SAMATHUVAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621215		C12044700-12044700-	Amount for unclaimed and u	9.00	01-SEP-2023
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	3.00	01-SEP-2023
M	JAIN	ALLAUDIN	A	MOHAMED	ABDLKASIM	27 AZAD ROAD GANDHI NAGAR MA	INDIA	TAMIL NADU	SIVAGANGA RAMPURA		623020		IN300394-IN300394-12	Amount for unclaimed and u	6.00	01-SEP-2023
SULTHAN	MOHAMED	IBRAHIMM	NAINA	M	MM	NO 53 MIDDLE STREET WARD 18 K	INDIA	TAMIL NADU	SIVAGANGA RAMPURA		623517		IN301696-IN301696-11	Amount for unclaimed and u	30.00	01-SEP-2023
N	SRINIVASAN		NATARAJAN			D.NO.14/222, SELLIAMMAN KOIL S	INDIA	TAMIL NADU	SIVAGANGA RAMPURA		623704		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2023
R	DHANAPAL		RADHAKRISHNAN			10/33 EB COLONY UPSTAIRS, NEAR	INDIA	TAMIL NADU	DINDIGUL		624001		C12044700-12044700-	Amount for unclaimed and u	27.60	01-SEP-2023
E	VINCENT	CHARLES	EBINEZAR			NO 7/23 THIRU NAGAR COLONY 15	INDIA	TAMIL NADU	SHOLAVANDAN		624302		IN301774-IN301774-11	Amount for unclaimed and u	6.00	01-SEP-2023
CHELLAMUTHU	N		NATCHIMUTHU			12/68,KUPPAYEE VALASU PORULU	INDIA	TAMIL NADU	PALANI		624616		C12010900-12010900-	Amount for unclaimed and u	6.00	01-SEP-2023
MUNIANDI	KANNAIAH		MUNIANDI			NO 3/194A POOTHAMPATTI SRIRA	INDIA	TAMIL NADU	PALANI		624702		IN301696-IN301696-11	Amount for unclaimed and u	60.00	01-SEP-2023
AN	RAMALINGAM		NA			OLD NO.6, NEW NO.15, MAHALAKS	INDIA	TAMIL NADU	MADURAI		625001	PNCL0913911		Amount for unclaimed and u	45.00	01-SEP-2023
R	VETRISELVAN		RAMASAMY			NO 3, E2- E2 NEW COLONY MADU	INDIA	TAMIL NADU	MADURAI		625002		IN301895-IN301895-10	Amount for unclaimed and u	0.60	01-SEP-2023
KEERTHIMEENAV			VETRISELVANR			2/ E2 E2 1ST STREET NEW COLONY	INDIA	TAMIL NADU	MADURAI		625002		IN301696-IN301696-10	Amount for unclaimed and u	0.60	01-SEP-2023
GUNAMALAI	A		ARUMUGA	NADAR		18/72 PILLAIYAR KOIL STREET ZUM	INDIA	TAMIL NADU	MADURAI		625002		IN301637-IN301637-40	Amount for unclaimed and u	148.20	01-SEP-2023
N	SETHURAMAN		NARAYANAN			PLOT NO 3, IOB COLONY, PALANGA	INDIA	TAMIL NADU	MADURAI		625003	P0024186		Amount for unclaimed and u	1200.00	01-SEP-2023
DHARMARAJ	JAYARAJ		DHARMARAJ			7/20 VETRI VINAYAKAR KOIL ST SU	INDIA	TAMIL NADU	MADURAI		625006		IN301774-IN301774-12	Amount for unclaimed and u	15.00	01-SEP-2023
M	MADHU	SINGH	MOHAN	SINGH		64 KANPPALYAM 4TH ST MADURAI	INDIA	TAMIL NADU	MADURAI		625009	P0010101		Amount for unclaimed and u	600.00	01-SEP-2023
M	R	JAWAHARLAL	M	S	RAJARAM	6 SRINIVASA PERUMAL KOIL ST FIR	INDIA	TAMIL NADU	MADURAI		625009	P0014033		Amount for unclaimed and u	600.00	01-SEP-2023
SUBRAMANIAN	R	K	RAMAIIYA	KUPPUSAMY		8 A .A. ROAD, BALARENGAPURAM	INDIA	TAMIL NADU	MADURAI		625009		IN301637-IN301637-40	Amount for unclaimed and u	60.00	01-SEP-2023
M	SURESH		SIVARAMAN	MURUGESAN		NEW NO 11 OLD NO 15 SBI STAFF	INDIA	TAMIL NADU	MADURAI		625010		IN300214-IN300214-11	Amount for unclaimed and u	18.00	01-SEP-2023
MUTHAYEE	P		PERUMALS			44/19 1 MAIN ROAD PONMENI JAY	INDIA	TAMIL NADU	MADURAI		625010		IN301637-IN301637-40	Amount for unclaimed and u	15.00	01-SEP-2023
A	ARASAPPAN		A	PILLAI		13 AVENUE ROAD S S COLONY MA	INDIA	TAMIL NADU	MADURAI		625016	P0015261		Amount for unclaimed and u	600.00	01-SEP-2023
SOLOMON	CHRISTHUDOSS	J	JAYAPRAKASAM	S		4 WEST PONNAGARAM VI STREET	INDIA	TAMIL NADU	MADURAI		625016		IN300394-IN300394-13	Amount for unclaimed and u	3.00	01-SEP-2023
J	SHEEBA	ROSALINE	NA			DOOR NO 22 VIVEK STREET DURAI	INDIA	TAMIL NADU	MADURAI		625018		IN300214-IN300214-13	Amount for unclaimed and u	12.00	01-SEP-2023
S	MOHAMED	RAFEEK	NA			37 B THATHENERI MAIN ROAD K SA	INDIA	TAMIL NADU	MADURAI		625018		IN300394-IN300394-13	Amount for unclaimed and u	30.00	01-SEP-2023
MEENAKSHI	SUNDARAM	KR	KARUPPAN	CHETTIAR	KRSA	404 K K NAGAR 5 6TH STREET K K N	INDIA	TAMIL NADU	MADURAI		625020		IN301313-IN301313-20	Amount for unclaimed and u	120.00	01-SEP-2023
BHASKARAN	J		JAYARAMAN	K		PLOT NO 592 13TH EAST CROSS ST	INDIA	TAMIL NADU	MADURAI		625020		IN301637-IN301637-40	Amount for unclaimed and u	9.00	01-SEP-2023
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	29.40	01-SEP-2023
VEERAMALAIN			NARAYANASAMY			23 SPPUGURUSAMY STREET SOU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101		IN301696-IN301696-10	Amount for unclaimed and u	6.00	01-SEP-2023
M	PAULRAJ		MARIMUTHU			OLD NO. 7, NEW NO. 231, BERKINS	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101		C12040100-12040100-	Amount for unclaimed and u	90.00	01-SEP-2023
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626124		IN300175-IN300175-10	Amount for unclaimed and u	21.00	01-SEP-2023
J	VINCENT		JOHNKANING	T		NEW NO 2/52 PILLAYAR KOVIL STR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626143		C12044700-12044700-	Amount for unclaimed and u	5.40	01-SEP-2023
SHANMUGA	SUNDARAM	SP	NA			14, KAMARAJA PURAM 2ND STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR		626203		IN300175-IN300175-10	Amount for unclaimed and u	60.00	01-SEP-2023
SULOCHANA	D		DURAIRAJ	S		29C/32 MANA KANJA NAYANAR ST	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN300175-IN300175-10	Amount for unclaimed and u	684.60	01-SEP-2023
MEGALA	D		DURAIRAJ			32, MANAKANJA NAYANAR STREET	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN300175-IN300175-10	Amount for unclaimed and u	436.80	01-SEP-2023
G	PACKIANATHAN		M	GNANASIROMANI		NO.12, PATTINATHAR LANE, SOUTH	INDIA	TAMIL NADU	TIRUNELVELI		627002		C13023400-13023400-	Amount for unclaimed and u	1.20	01-SEP-2023
EDWIN	SAM	S	SUNDARAM			6 PACKIYANATHAN STREET OPPOS	INDIA	TAMIL NADU	TIRUNELVELI		627007		IN301637-IN301637-40	Amount for unclaimed and u	0.60	01-SEP-2023
RAVISANKAR	N		NALLASIVAN			244A, NALLAMARAM SENGALAKUR	INDIA	TAMIL NADU	TIRUNELVELI		627102		IN300175-IN300175-10	Amount for unclaimed and u	60.00	01-SEP-2023
V	VENKATARAMAN		D	VENKATA	SUBRAMANIAN	1/60 MIDDLE STREET VITILAPURA	INDIA	TAMIL NADU	TIRUNELVELI		627301	P0010113		Amount for unclaimed and u	600.00	01-SEP-2023
SUBRAMANIAN	A		AVUDAYAPPAKONAR			6/1D,AMMAN KOIL STREET THALA	INDIA	TAMIL NADU	TIRUNELVELI		627357		IN301637-IN301637-40	Amount for unclaimed and u	57.00	01-SEP-2023
SEETHALAKSHMI	P		PAPANASAM			51 K, STATE BANK COLONY MELAH	INDIA	TAMIL NADU	TIRUNELVELI		627811		IN300175-IN300175-10	Amount for unclaimed and u	60.00	01-SEP-2023
VENKATASUBRAMANIANS			SANKARANARAYANANKS			NO 22 A/27 ABISHEGAPURAM STR	INDIA	TAMIL NADU	TIRUNELVELI		627811		IN301696-IN301696-10	Amount for unclaimed and u	6.00	01-SEP-2023
G	PRABHA		P	K	YGNANASEKARAN	1/15 PERUMAL PURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN		628003		C12029900-12029900-	Amount for unclaimed and u	3.00	01-SEP-2023
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	60.00	01-SEP-2023
RADHAKRISHNAN			MUTHUKUMARASAMY			5/253/G5B PLOT NO 9A TENDRALN	INDIA	TAMIL NADU	TUTICORIN		628005		C12036000-12036000-	Amount for unclaimed and u	48.00	01-SEP-2023
P	GANESH		PERIASAMY	PONNU	SAMY	106/J/ 52 MILLER PURAM TUTICO	INDIA	TAMIL NADU	TUTICORIN		628008		IN301774-IN301774-10	Amount for unclaimed and u	30.00	01-SEP-2023
N	S	SARATH	N	C	SUTHAKARAN	LAKSHMI SODHA ORAKAM TRISSUR	INDIA	KERALA	TRICHUR		680562	P0020022		Amount for unclaimed and u	600.00	01-SEP-2023
MURALI	P	M	MADHAVAN	P	K	POLYEADATH, KADALASSERY VALL	INDIA	KERALA	TRICHUR		680562		IN301895-IN301895-10	Amount for unclaimed and u	120.00	01-SEP-2023
SAJEEV	T	V	VIJAYAN			THOTTUPURA HOUSE NATTIKA P O	INDIA	KERALA	TRICHUR		680566		C12047600-12047600-	Amount for unclaimed and u	30.00	01-SEP-2023
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULA	INDIA	KERALA	TRICHUR		680569		IN301637-IN301637-10	Amount for unclaimed and u	13.20	01-SEP-2023
MAIMUNA	P	M														

ABDUL	HAMEED	PA	ABDUL	AZIZ	PA	PUTHIYAVEETIL HOUSE P O KAIPAM	INDIA	KERALA	TRICHUR	680681		IN301637-IN301637-10	Amount for unclaimed and u	90.00	01-SEP-2023
RAJENDRAN	M	A	AYYAPPAN			MANAPARAMPIL HOUSE 441 2 536	INDIA	KERALA	TRICHUR	680682		C12033500-12033500-	Amount for unclaimed and u	30.00	01-SEP-2023
ROSAMMA	JOSEPH		JOSEPH			VILAYIL PUTHENVEEDU PUTHUPPA	INDIA	KERALA	MAVELIKARA	690505		C12023900-12023900-	Amount for unclaimed and u	60.00	01-SEP-2023
JAYASHREE	C	LELE	CHANDRAKANT	C	LELE	6/2141, ASHIRWAD NEW ROAD CO	INDIA	KERALA	COCHIN	682002	P0026125		Amount for unclaimed and u	300.00	01-SEP-2023
SUDHEENDRA	PRABHU		DAMODHARA	PRABHU		CC 22/410 A KALARIKKAL HOUSE K	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and u	57.00	01-SEP-2023
G	RAJANANDA	PAI	GOVINDA	PAI		37-1215 ELAMKULAM ROAD KOCH	INDIA	KERALA	COCHIN	682017	P0018399		Amount for unclaimed and u	600.00	01-SEP-2023
KRISHNA	KUMAR	N	PALIATH	ARAVINDAKSHAN	ACHAN	NO 30/1647, SHREE KELTRON COL	INDIA	KERALA	COCHIN	682019		IN301895-IN301895-10	Amount for unclaimed and u	445.80	01-SEP-2023
G	RAMESH		GANGADHARA	KURUP		PALLIPATTU MADOM EDAPPALLY P	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and u	48.00	01-SEP-2023
JOBY	JOSEPH		JOSEPH			FLAT NO.5 B4 B2 BLOCK PENTAQUE	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-12	Amount for unclaimed and u	180.00	01-SEP-2023
JOLY	POULOSE		NA			MANAVLAN HOUSE KADAMAKUD	INDIA	KERALA	COCHIN	682027		IN301811-IN301811-10	Amount for unclaimed and u	150.00	01-SEP-2023
JERRY	DEVASSY		DEVASSY	K	L	KALLINGAL HOUSE ,33/3174 OPP	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-11	Amount for unclaimed and u	30.00	01-SEP-2023
JYOTHI	B	MENON	JYOTHI	BALACHANDRAN	MENON	PLOT NO 99 KHAIMA MAVELIPURA	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-13	Amount for unclaimed and u	9.60	01-SEP-2023
SAJEEVAN	T	A	VELAYUDHAN			THOTTIPARAMBIL HOUSE WEST KO	INDIA	KERALA	TRICHUR	680308		C12023900-12023900-	Amount for unclaimed and u	6.00	01-SEP-2023
P	V	STEPHEN	VARKEY	PULLEN		LAND LORD ESTATE OPP YWCA CHI	INDIA	KERALA	COCHIN	682035	P0020026		Amount for unclaimed and u	600.00	01-SEP-2023
SALLY	JAMES		P	V	JAMES	PALATHINKAL X1/44 TRIPUNITHU	INDIA	KERALA	COCHIN	682301	P0018429		Amount for unclaimed and u	300.00	01-SEP-2023
SAMBA	SIVARAO	K	SATYANARAYANA	K		HOUSE.NO 617 PULIKKRBIL CLIN	INDIA	KERALA	COCHIN	682303		C12023900-12023900-	Amount for unclaimed and u	42.00	01-SEP-2023
P	NAGENDER		P	KURMAIAH		1 VRCL INFRASTRUCTURES PROJECTS	INDIA	KERALA	COCHIN	682304		IN300476-IN300476-43	Amount for unclaimed and u	120.00	01-SEP-2023
MINI	G		REMESH			JASMINE KUMBALAM P O ERNAKU	INDIA	KERALA	COCHIN	682506		IN300239-IN300239-10	Amount for unclaimed and u	12.00	01-SEP-2023
K	S	OMANAKUTTAN	T	SANKARA	MENON	KATTAZHATH HOUSE KUMBALAM F	INDIA	KERALA	COCHIN	682506		C12051800-12051800-	Amount for unclaimed and u	180.00	01-SEP-2023
VALSA	KURIAKOSE		V	KURIAKOSE		4A, PERIYAR PALACE KOTTARAKKA	INDIA	KERALA	ALWAYE	683101		C12023900-12023900-	Amount for unclaimed and u	3.00	01-SEP-2023
M	P	PAULOSE	PAILY			MANNARUKUDY HOUSE KEEZHILLA	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-11	Amount for unclaimed and u	112.80	01-SEP-2023
VANAJAM	P	KAIMAL	PRATHAPACHANDRAKAIMAL			CHAKKARAMPURATHU HOUSE PU	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-11	Amount for unclaimed and u	60.00	01-SEP-2023
MANOJ	P	V	VELAYUDHAN	NAIR		PUNNAKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE	683544		IN301696-IN301696-11	Amount for unclaimed and u	20.40	01-SEP-2023
N	J	BABY	N	C	JOHN	NELLIKAL HOUSE THRIKKALATHO	INDIA	KERALA	ALWAYE	683557		IN301895-IN301895-10	Amount for unclaimed and u	6.00	01-SEP-2023
ASHA	MATHEW		MATHEW	MARKOSE		CHALUKKATTUKUDY PAZHAMTHO	INDIA	KERALA	ALWAYE	683565	P0015836		Amount for unclaimed and u	678.00	01-SEP-2023
ANNIES	P	P	JOSEPH	K	K	KOTTUNGAL HOUSE SOUTH VELLA	INDIA	KERALA	ALWAYE	683580		C12010900-12010900-	Amount for unclaimed and u	78.60	01-SEP-2023
K	P	THOMAS	PATHROSE			KALLOOKARAN HOUSE VENGOOR,	INDIA	KERALA	ALWAYE	683591		IN301811-IN301811-10	Amount for unclaimed and u	9.00	01-SEP-2023
SHINTO	M	R	RAMAKRISHNAN			MECHERIL HOUSE KATTAPPANA P	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and u	30.00	01-SEP-2023
ANTONY	THOMAS		THOMAS			EZHUVANTHANAM HOUSE CHAKK	INDIA	KERALA	KATTAPPANA	685509		C12075800-12075800-	Amount for unclaimed and u	24.60	01-SEP-2023
JAYAPRAKASH	S		SHANMUGAVEL			RAJANA HOUSE KUNCHITHANNY P	INDIA	KERALA	KATTAPPANA	685565		IN300239-IN300239-10	Amount for unclaimed and u	15.00	01-SEP-2023
SONY	THOMAS		THOMAS	P	P	VALARIYIL (H) MAILACOMPU P.O T	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-11	Amount for unclaimed and u	30.00	01-SEP-2023
SARADHA	VENKITTARAMAN		A	VENKITTARAMAN		KARTHIKA, SREENIVASA IYER ROAD	INDIA	KERALA	KOTTAYAM	686001		C13017400-13017400-	Amount for unclaimed and u	30.00	01-SEP-2023
ANIAN	K	MOSES	K	A	MOSES	ALOIS GRAPHICS XII/1037 PARK LA	INDIA	KERALA	KOTTAYAM	686001		IN301330-IN301330-19	Amount for unclaimed and u	12.00	01-SEP-2023
SAJEN	JOHN		V	C	JOHN	VETTUVELIL HOUSE MUTTAMBALA	INDIA	KERALA	KOTTAYAM	686004	P0019650		Amount for unclaimed and u	600.00	01-SEP-2023
ALEYAMMA	THARAKAN		SAJEN	JOHN		VETTUVELIL HOUSE MUTTAMBALA	INDIA	KERALA	KOTTAYAM	686004	P0019651		Amount for unclaimed and u	600.00	01-SEP-2023
ANU	ELIAS		K	C	ELIAS	KAKKAROTH HOUSE THAZHATHAN	INDIA	KERALA	KOTTAYAM	686005		IN300239-IN300239-13	Amount for unclaimed and u	30.00	01-SEP-2023
JOBY	J	KURIAN	NA			PLAPPARAMBIL THACHAKUNNU, P	INDIA	KERALA	KOTTAYAM	686011		C12023900-12023900-	Amount for unclaimed and u	30.00	01-SEP-2023
PHILIP	P	MATHEW	NA			PUTHENPURAYIL HOUSE AMAYANN	INDIA	KERALA	KOTTAYAM	686025		IN300239-IN300239-12	Amount for unclaimed and u	30.00	01-SEP-2023
JOHN	MATHEW	PUTHENPURACK	P	J	MATHEW	PUTHENURACKAL DEVALUKOM PO	INDIA	KERALA	KOTTAYAM	686038	P0010383		Amount for unclaimed and u	600.00	01-SEP-2023
PREMKUMAR	V	A	APPUKUTTAN	ACHARY		GEETHA NIVAS PERUNNAI PO CHA	INDIA	KERALA	CHANGANACHERRY	686102	P0010384		Amount for unclaimed and u	600.00	01-SEP-2023
SINDHU	RAMANATHAN		RAMACHANDRA	MENON		SREEKRISHNAKRUPA VAIKAPRAYA	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-11	Amount for unclaimed and u	60.00	01-SEP-2023
JOSE	JOSEPH		NA			KALLIVAYALIL HOUSE KALAKETTY P	INDIA	KERALA	KANJIRAPALLY	686508		IN300239-IN300239-10	Amount for unclaimed and u	60.00	01-SEP-2023
SANALKUMAR	M	N	G	NARAYANAN	NAIR	NADUVILEDATH HOUSE KALAKETTY	INDIA	KERALA	KANJIRAPALLY	686508		IN301637-IN301637-40	Amount for unclaimed and u	649.80	01-SEP-2023
ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA	INDIA	KERALA	KANJIRAPALLY	686510		IN300239-IN300239-11	Amount for unclaimed and u	6.00	01-SEP-2023
LEENA	TOM		TOM	K	G	WARD VIII HOUSE NO 154 ANATHA	INDIA	KERALA	KANJIRAPALLY	686518	P0018486		Amount for unclaimed and u	600.00	01-SEP-2023
REGANI	RAJAN		RAJAN			9/376, IYYANTHIYIL MUNDATHANA	INDIA	KERALA	KANJIRAPALLY	686541		IN300239-IN300239-12	Amount for unclaimed and u	300.00	01-SEP-2023
SURESH	M	DAS	JOHN	M	DASS	ILLIKALAM HOUSE KUMARAKOM P	INDIA	KERALA	KANJIRAPALLY	686563		IN300239-IN300239-10	Amount for unclaimed and u	60.00	01-SEP-2023
SANTOSHKUMARSP			NA			PAYYELIL HOUSE, MATTAKARA.P.O	INDIA	KERALA	KANJIRAPALLY	686564		C12029800-12029800-	Amount for unclaimed and u	42.00	01-SEP-2023
THULASEE	BAI	KS	AJITH	B		KUZHIKANDATHIL KURINJI P. O. K	INDIA	KERALA	PALAI	686576		IN301811-IN301811-10	Amount for unclaimed and u	60.00	01-SEP-2023
SEBASTIAN	M	J	JOSEPH			MADICKANIKAL HOUSE PERINGULA	INDIA	KERALA	PALAI	686582	P0019657		Amount for unclaimed and u	156.00	01-SEP-2023
MEENA	KUMARI		SRI	RAJEEV	RANJAN	MEENA KUMARI MODEL INTER CO	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-	Amount for unclaimed and u	30.00	01-SEP-2023
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFI	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300-	Amount for unclaimed and u	60.00	01-SEP-2023
BRAJ	KISHORE	SHARMA	LATE	DHORAI	SINGH	MANSI HOUSE SK TARAKDAR ROAD	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	120.00	01-SEP-2023
PURNIMA	SINHA		NA			W/O BIMAL PRASAD AT-TULSINAG	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and u	96.00	01-SEP-2023
RAJESH	KUMAR	SINGH	RAM	SHIRDMANI	SINGH	136 B MOJAHIDPUR, EAST RAILWA	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and u	60.00	01-SEP-2023
VIDYA	SAHA		NALNI	RANJAN	SAHA	LALJI SAHA TRADERS PATAL BABU	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and u	18.00	01-SEP-2023
SHYAMA	DATTA	JHA	LATE	AMBIKA	DATTAJHA	VILL& POST-SABOUR DIST-BHAGAL	INDIA	JHARKHAND	BANKA	813210		C12038400-12038400-	Amount for unclaimed and u	120.00	01-SEP-2023
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	30.00	01-SEP-2023
MEENA	PRASAD		KESO	LAL		C/O DULHAN BEAUTI PARLOR GIRI	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unclaimed and u	64.80	01-SEP-2023
MANOJ	KUMAR		LATE	RAM	PRASADSAW	28, PAVARGANJ BOYRAGI, PAVAR	INDIA	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	12.00	01-SEP-2023
MADHULIKA	SHARMA		KUSH	KUMAR		NO 6 SHARMA NIWASH BAIRAGI G	INDIA	BIHAR	GAYA	823002		C12033200-12033200-	Amount for unclaimed and u	12.00	01-SEP-2023
KISHORI	LAL		MITHOO	SAW		PEHANI BUNIADGANJ MANPUR - G	INDIA	BIHAR	GAYA	823003		C12016403-12016403-	Amount for unclaimed and u	39.60	01-SEP-2023
PURNENDU	KUMAR		RAM	BABU	GUPTA	C/O RAM BABU GUPTA LAKE ROAD	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-	Amount for unclaimed and u	120.00	01-SEP-2023
ARUNABHA	BHATTACHARYA		S	O	LATESKBHATTACHARYA	PRABHU NEWAS MARKET G.G.S.RC	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301127-IN301127-16	Amount for unclaimed and u	60.00	01-SEP-2023
SANGITA	JAIN		SUNIL	KUMAR	JAIN	ROOPAM STATION ROAD JHUMRIT	INDIA	JHARKHAND	HAZARIBAGH	825409	P0037607		Amount for unclaimed and u	300.00	01-SEP-2023
ANIL	KUMAR	LOHANI	SACHIDANAND	LOHANI		GOSHALA ROAD PO JHUMRI TELAI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	60.00	01-SEP-2023
BALDEO	RAM		TULSI	RAM		S/O TULSI RAM RAJGADIYA ROAD J	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	60.00	01-SEP-2023
ANJU	SINGH		RAJENDRA	KR	SINGH	C/O RAJENDRA KUMAR SINGH STA	INDIA	JHARKHAND	DHANBAD	826001	P0018778		Amount for unclaimed and u	600.00	01-SEP-2023
PRAVEEN	SINHA		RAM	NANDAN	LAL	RANGATAND DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	60.00	01-SEP-2023
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SH	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	300.00	01-SEP-2023
SANJEEV	RANJAN	SRIVASTAVA	RAMESH	CHANDRA	SRIVASTAVA	LAHBANI DHAIYA KUBRITANR DHA	INDIA	JHARKHAND	DHANBAD	826004		IN302201-IN302201-10	Amount for unclaimed and u	120.00	01-SEP-2023
CHANDRA	KANTAM		LATE	JEEVAN	AGARWAL	303 NEW MARKET KATRAS ROAD B	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-11	Amount for unclaimed and u	300.00	01-SEP-2023
RATAN	KUMAR	AGARWAL	K	R	AGARWAL	503 GARDEN CITY LUBY CIRCULAR	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	42.00	01-SEP-2023
DHARMENDRA	KUMAR		NA			NAGESHWAR YADAV,C/O-NAGARU	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-	Amount for unclaimed and u	24.00	01-SEP-2023
JAYDEEP	BANERJEE		AMULYA	RATAN	BANERJEE	NORTH LOCO TANK AJANTA PARA	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-	Amount for unclaimed and u	3.00	01-SEP-2023
SHILPI	PASARI		BINOD	KUMAR	PASARI	411 BHUBANESHWARI RESIDENCY N	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and u	60.00	01-SEP-2023
UMESH	PRASAD	SAH	SRI	RAJKISHOR	SAH	MAIN TELEPHONE EXCHANGE SARA	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and u	54.00	01-SEP-2023
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	75.00	01-SEP-2023
ARBIND	KUMAR	SINGH	DUKH	HARAN	SINGH	QR NO 3 TYPE 4 DY G M TELE OFFI	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-12	Amount for unclaimed and u	30.00	01-SEP-2023
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKA	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-14	Amount for unclaimed and u	12.00	01-SEP-2023
NIRMAL	KUMAR		RAMYASH	PRASAD		PLOT NO-415/5 CO-OPRATIVE COL	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN30			

PRAMOD	KUMAR	SINHA	RAMESHWAR	NARAYAN	SINHA	QR NO 2186 SEC 4F B S CITY BOKAR	INDIA	JHARKHAND	BOKARO		827004		IN300214-IN300214-14	Amount for unclaimed and u	150.00	01-SEP-2023
E	P	VASUDEVAN	T	O	NAMBIAR	QUARTER NO 5011 SECTOR 4 D BC	INDIA	JHARKHAND	BOKARO		827004		IN300476-IN300476-42	Amount for unclaimed and u	120.00	01-SEP-2023
ARVIND	KUMAR		JANG	BHADUR	RAY	PLOT NO 735 BARI CO OPRATIVE P	INDIA	JHARKHAND	BOKARO		827012		C12024700-12024700-4	Amount for unclaimed and u	9.00	01-SEP-2023
SACHIT	KUMAR	SINHA	NA			BALIKA UCHYA VIDYALAYA JAINAM	INDIA	JHARKHAND	BOKARO		827013		IN300214-IN300214-11	Amount for unclaimed and u	12.00	01-SEP-2023
JASWANT	RAI	MANILALSHETH	NA			SHEETH ART PRINTERS KANTI MANS	INDIA	JHARKHAND	BOKARO		827013		IN301774-IN301774-13	Amount for unclaimed and u	15.00	01-SEP-2023
TULSI	GHOSH		PANCHANAN	KOLEY		QTR NO SF A/9, BHADRI CHAK, SUP	INDIA	JHARKHAND	BALIAPUR		828103		C12024200-12024200-4	Amount for unclaimed and u	120.00	01-SEP-2023
SANTOSH	KUMAR	SINGH	RAM	SUNDAR	SINGH	6, EAST BASURIA, BAGHMARA PO	INDIA	JHARKHAND	BALIAPUR		828104		C12010926-12010926-4	Amount for unclaimed and u	45.00	01-SEP-2023
TUSHAR	CHAUDHARI		MUKESH	KUMAR	AGARWALLA	B M AGARWALLA COLONY DHANSA	INDIA	JHARKHAND	BALIAPUR		828106	P0040121		Amount for unclaimed and u	300.00	01-SEP-2023
KAMLESH	KUMAR		LAKSHMAN			68 DIGWADIH NEW COLONY Q NO	INDIA	JHARKHAND	BALIAPUR		828110		C12044700-12044700-4	Amount for unclaimed and u	60.00	01-SEP-2023
RAJENDRA	PRASAD	AGARWAL	KALU	RAM	AGARWAL	7- RAJWARI ROAD JHARIYA PO- AM	INDIA	JHARKHAND	BALIAPUR		828111		C12010926-12010926-4	Amount for unclaimed and u	73.20	01-SEP-2023
JASIM	ANSARI		SAFIK	ANSARI		BATA MORE JHARIA DHANBAD JH	INDIA	JHARKHAND	BALIAPUR		828111		C12029900-12029900-4	Amount for unclaimed and u	6.00	01-SEP-2023
PUSPA	SAHU		RAJ	KUMAR	SAHU	H.NO 38 KOYARI BONDH DHANBA	INDIA	JHARKHAND	BALIAPUR		828111		C12033500-12033500-4	Amount for unclaimed and u	60.00	01-SEP-2023
MD	VAKIL		MOHAMMAD	JAFIR		SHASTRI NAGAR , BHOWRA ROAD	INDIA	JHARKHAND	BALIAPUR		828112		IN300239-IN300239-13	Amount for unclaimed and u	5.40	01-SEP-2023
BIJAY	TULSHYAN		NA			RAJENDRA NAGAR RANI BAZAR PO	INDIA	JHARKHAND	BALIAPUR		828113		C12034500-12034500-4	Amount for unclaimed and u	180.00	01-SEP-2023
KRISHAN	KUMAR	DOKANIA	GOPICHAND	DOKANIA		C/O DOKANIA TETILE AGENCY MAIL	INDIA	JHARKHAND	BALIAPUR		828116	P0014646		Amount for unclaimed and u	300.00	01-SEP-2023
RAMNIWAS	SINGHAL		MAHABIR	PRASAD		C/hatatand Bazar Kusunda Dhanba	INDIA	JHARKHAND	BALIAPUR		828116		IN302978-IN302978-10	Amount for unclaimed and u	60.00	01-SEP-2023
SANJIT	KUMAR	BARNWAL	BISHESHWAR	PRASAD	BARNWAL	68, KENDUA BAZAR PO.- KUSUNDA	INDIA	JHARKHAND	BALIAPUR		828116		IN302164-IN302164-10	Amount for unclaimed and u	60.00	01-SEP-2023
UDAY	NARAYAN	SINGH	NA			S/O KAMATA PRASAD SINGH H.NO	INDIA	JHARKHAND	BALIAPUR		828301		C12024700-12024700-4	Amount for unclaimed and u	60.00	01-SEP-2023
KALYAN	KUMAR	DEY	LATE	DC	DEY	RIVER SIDE COLONY KARGALI BERN	INDIA	JHARKHAND	RAMGARH CANTT		829104		C12038400-12038400-4	Amount for unclaimed and u	24.00	01-SEP-2023
MALLIKA	CHAKRABORTY		DILIP	CHOUDHURY		QR NO 1B/54 JAWAHAR NAGAR PC	INDIA	JHARKHAND	RAMGARH CANTT		829127		IN301774-IN301774-16	Amount for unclaimed and u	36.00	01-SEP-2023
MANJU	KUMARI		NUNULAL	SINGH		QTR NO B/210 VASANT VIHAR COL	INDIA	JHARKHAND	RAMGARH CANTT		829201		C12010926-12010926-4	Amount for unclaimed and u	60.00	01-SEP-2023
DIPTI	ROY		SUNIL	KUMAR	GHOSH	14 H6 CHENAB ROAD SACKHI JAMS	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12029900-12029900-4	Amount for unclaimed and u	12.00	01-SEP-2023
POUSHALI	CHOWDHURY		ASHOK	CHOWDHURY		SA-307, SAKCHI SUPERVISOR FLAT,	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12035000-12035000-4	Amount for unclaimed and u	42.60	01-SEP-2023
SAMIR	KUNDU		MR	M	LKUNDU	NARAYAN BASTRALAY YOGI COMP	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN301250-IN301250-28	Amount for unclaimed and u	42.00	01-SEP-2023
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	18.00	01-SEP-2023
RAJAN	SINGH		NA			H.NO.357, LINE NO.24/A TUILANDU	INDIA	JHARKHAND	JAMSHEDPUR		831003		C12034500-12034500-4	Amount for unclaimed and u	9.00	01-SEP-2023
HARI	NARAIAN	SINGH	NANHU	PRASAD	SINGH	82 F CABLE BASTI GOLMURI JAMS	INDIA	JHARKHAND	JAMSHEDPUR		831003		C12047200-12047200-4	Amount for unclaimed and u	30.00	01-SEP-2023
M	RAMAKRISHNAM	RAJU	M	LAXMIPATHI	RAJU	10-3-274/9, HUMAYUN NAGAR, HY	INDIA	TELANGANA	HYDERABAD		500028	P0025601		Amount for unclaimed and u	600.00	01-SEP-2023
MOHAMMED	FAZLULLA	SHARIFF	LATE	MOHAMMED	SATTARSHARIFF	VILLA ZAM ZAM 10-3-304 FLAT NO	INDIA	TELANGANA	HYDERABAD		500028		IN300394-IN300394-13	Amount for unclaimed and u	240.00	01-SEP-2023
JANAKI	RAMNANI		NA			H NO 5 9 30/1/140 PLOT NO 11 LA	INDIA	TELANGANA	HYDERABAD		500029	P0007796		Amount for unclaimed and u	1485.00	01-SEP-2023
NAINEE	K	RAMNANI	NA			H NO 5 9 30/1/40 PLOT NO 11 LAK	INDIA	TELANGANA	HYDERABAD		500029	P0007797		Amount for unclaimed and u	600.00	01-SEP-2023
PADMA	S	RRAM	MV	SHANTARAM		3-6-446 HARDIKAR BAGH HIMAYAT	INDIA	TELANGANA	HYDERABAD		500029	P0013328		Amount for unclaimed and u	1356.00	01-SEP-2023
VIDHYA	RAMNANI		KHANCHAND	RAMNANI		PLOT NO 11 LAKE HILL ROAD BASH	INDIA	TELANGANA	HYDERABAD		500029	P0017068		Amount for unclaimed and u	600.00	01-SEP-2023
KAMLA	BHAI	AGARWAL	AMARNATH	AGARWAL		1-2-33/7/A EAGAN MAHAL ROAD C	INDIA	TELANGANA	HYDERABAD		500029	P0029024		Amount for unclaimed and u	6.00	01-SEP-2023
MERBANC	FINANCIAL	SERVICESLTD	NA			INVESTMENT FACILITATION CENTR	INDIA	TELANGANA	HYDERABAD		500029	P0029432		Amount for unclaimed and u	600.00	01-SEP-2023
SRI	KRISHNA	DEVARAYAHATCH	NA			REGD & CORP OFF: 3-5-823, 3RD FL	INDIA	TELANGANA	HYDERABAD		500029	P0030455		Amount for unclaimed and u	600.00	01-SEP-2023
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYD	INDIA	TELANGANA	HYDERABAD		500029	P0037739		Amount for unclaimed and u	6.00	01-SEP-2023
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYD	INDIA	TELANGANA	HYDERABAD		500029	P0037740		Amount for unclaimed and u	6.00	01-SEP-2023
THORAT	SHAILA		GOVIND	RAO	JADHAV	H NO-4-5-617 POCHAMMAGALLI ES	INDIA	TELANGANA	HYDERABAD		500029		IN302863-IN302863-10	Amount for unclaimed and u	6.00	01-SEP-2023
JYOTHI	JAJU		SANJAY	JAJU		I.A.S., COMMISSIONER MCH,GATE N	INDIA	TELANGANA	HYDERABAD		500029		C12023300-12023300-4	Amount for unclaimed and u	60.00	01-SEP-2023
MANORAMA	DEVI		KISHAN	LAL		1-2-593/13 GAGANMAHAL COLONY	INDIA	TELANGANA	HYDERABAD		500029		IN300214-IN300214-12	Amount for unclaimed and u	9.00	01-SEP-2023
C	VENKATESHWAR	RAO	C	JANARDHAN	RAO	3 6 731 STREET NO 12 HIMAYATN	INDIA	TELANGANA	HYDERABAD		500029		IN301022-IN301022-21	Amount for unclaimed and u	300.00	01-SEP-2023
S	KALYANA	LAKSHMI	S	HAYAGRIVA	RAO	3/4/435 YMCA X RD2 NARAYANGU	INDIA	TELANGANA	HYDERABAD		500029		IN300476-IN300476-41	Amount for unclaimed and u	30.00	01-SEP-2023
SRINIVAS	PENIGALAPATI		NA			3 6 69 /2/1 BASHEER BAGH NEAR S	INDIA	TELANGANA	HYDERABAD		500029		IN300476-IN300476-42	Amount for unclaimed and u	240.00	01-SEP-2023
SANTOSH	MOHAPATRA		RAJENDRA	PRASAD	MOHAPATRA	FLAT NO.501, SREE MATHA RESIDE	INDIA	TELANGANA	HYDERABAD		500030		IN300214-IN300214-12	Amount for unclaimed and u	36.00	01-SEP-2023
PRAKASH	KASHINATH	REWANKAR	KASINATH			M L A CANTEEN, AMDAR NIWAS, O	INDIA	TELANGANA	HYDERABAD		500032	P0023721		Amount for unclaimed and u	600.00	01-SEP-2023
VIJAYA	TIRUKKOVALLURI		THOTHADRI	NISCHINTA		HNO 1/100 7GROUND FLOOR GOP	INDIA	TELANGANA	HYDERABAD		500032		C12010600-12010600-4	Amount for unclaimed and u	0.60	01-SEP-2023
T	PRAVEEN	KUMAR	T	PRAKASHA	RAO	ORIENTAL BANK OF COMMERCE PL	INDIA	TELANGANA	HYDERABAD		500033	P0030318		Amount for unclaimed and u	300.00	01-SEP-2023
C	RATNA	KUMARI	C	K	RAO	PLOT NO 176 ROAD NO 13 JUBLI	INDIA	TELANGANA	HYDERABAD		500033		IN300394-IN300394-12	Amount for unclaimed and u	156.00	01-SEP-2023
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	300.00	01-SEP-2023
K	KISHORE	REDDY	LATE	K	KONDAREDDY	FLAT NO.G-3, SALIENT BANJARA H	INDIA	TELANGANA	HYDERABAD		500034	P0026541		Amount for unclaimed and u	678.00	01-SEP-2023
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60, AVENUE 5 (FORMERL	INDIA	TELANGANA	HYDERABAD		500034	P0035636		Amount for unclaimed and u	300.00	01-SEP-2023
BUDDHARAJU	KRISHNA	MURTHYRAJU	BUDDHARAJU	APPALARAJU		8-2-293/82/16 JAWAHAR COLONY	INDIA	TELANGANA	HYDERABAD		500034		IN302863-IN302863-10	Amount for unclaimed and u	54.00	01-SEP-2023
LOKESWARA	REDDY	N	NA			IVRCL INFRASTRUCTURES AND PRO	INDIA	TELANGANA	HYDERABAD		500034		IN302324-IN302324-10	Amount for unclaimed and u	3.60	01-SEP-2023
G	RAMMOHAN	REDDY	GADE	SITARAM	REDDY	8-2-293/82/BE/96 JUBILEE HILLS H	INDIA	TELANGANA	HYDERABAD		500034		C12044700-12044700-4	Amount for unclaimed and u	6.00	01-SEP-2023
SHIV	KUMAR	NORI	MADHUSUDHANAR	NORI		H NO 1-2 DANAPUR SAROORNAGR	INDIA	TELANGANA	HYDERABAD		500035	P0028760		Amount for unclaimed and u	756.00	01-SEP-2023
BHAGYA	LAKSHMI	J	MRUTHYUNJAYA	RAO		F.NO:108,DEVAKI APTS SBI COLON	INDIA	TELANGANA	HYDERABAD		500035		C12010900-12010900-4	Amount for unclaimed and u	30.00	01-SEP-2023
S	PHANIKAVYA		RAMAKRISHNA	SUSARLA		2 4 170 334 ROAD NO 12 SNEHAP	INDIA	TELANGANA	HYDERABAD		500035		C12044700-12044700-4	Amount for unclaimed and u	600.00	01-SEP-2023
LINGRAJSHIVAPPAJANGAWAD			NA			PLOT-C-36,ROAD NO 15, GREENPAR	INDIA	TELANGANA	HYDERABAD		500035		C13019300-13019300-4	Amount for unclaimed and u	90.00	01-SEP-2023
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	60.00	01-SEP-2023
PARVATHI	KUMARI	KANDUKURI	NA			16-2-146/21/1 DAYANANDA NAGA	INDIA	TELANGANA	HYDERABAD		500036	P0017087		Amount for unclaimed and u	600.00	01-SEP-2023
GAMINI	SUNDEEP		G	SUBBA	RAO	S/O SUBBA RAO H/O C RAMESWAR	INDIA	TELANGANA	HYDERABAD		500036	P0025841		Amount for unclaimed and u	756.00	01-SEP-2023
D	R	KNARASIMHARA	NAGESWARA	RAO		C/O G SURESH KUMAR PLOT NO 5	INDIA	TELANGANA	HYDERABAD		500036	P0028787		Amount for unclaimed and u	378.00	01-SEP-2023
VENKATA	SUBBARAO	D	RAO	D	H	16-11-16/N,FLAT NO.201 SANAGA	INDIA	TELANGANA	HYDERABAD		500036	P0039812		Amount for unclaimed and u	300.00	01-SEP-2023
GNANA	RAJU	N	LATE	N	ANANDAM	FLAT NO.102, VIJETA MILLENNIUM	INDIA	TELANGANA	HYDERABAD		500036	P0039973		Amount for unclaimed and u	600.00	01-SEP-2023
D	VIJAYAKUMAR		NA			16/11/220/D/24 THIRD FLOOR FRI	INDIA	TELANGANA	HYDERABAD		500036		IN302863-IN302863-10	Amount for unclaimed and u	714.00	01-SEP-2023
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	600.00	01-SEP-2023
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MAL	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-20	Amount for unclaimed and u	30.00	01-SEP-2023
G	UMESH	JAIN	S	GYANCHAND	JAIN	H NO. 16 2 701 / 9 ANAND NAGAR	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-20	Amount for unclaimed and u	0.60	01-SEP-2023
G	DILIP	KUMARJAIN	S	GYANCHAND	JAIN	16 2 701 / 9 ANAND NAGAR MALA	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-20	Amount for unclaimed and u	0.60	01-SEP-2023
SESHA	VENKATA	KRISHANRAO	BH	VENKATESWARA	RAO	MIGH 10 APHB B K GUDA S R NAGA	INDIA	TELANGANA	HYDERABAD		500038	P0013355		Amount for unclaimed and u	1200.00	01-SEP-2023
PALADUGU	SREELEKHA		P	VENKATESHWARA	RAO	FLAT NO 38&39A PRIYA APARTMEN	INDIA	TELANGANA	HYDERABAD		500038	P0021667		Amount for unclaimed and u	600.00	01-SEP-2023
YANAMANDRA	SASHI	REKHA	YANAMANDRA	KISHORE	BABU	8-3-168/B/32 LAKSHMI NAGAR HY	INDIA	TELANGANA	HYDERABAD		500038	P0026517		Amount for unclaimed and u	1200.00	01-SEP-2023
C	V	SRANGARAJU	PERRAJU			B18/F1 SRINIVASA COLONY (EAST)	INDIA	TELANGANA	HYDERABAD		500038	P0033857		Amount for unclaimed and u	900.00	01-SEP-2023
VASIREDDY	VINOD	KUMAR	VASIREDDY	PULLAIAH		H NO 2-22-148/5 FLAT NO 102 SIRI	INDIA	TELANGANA	HYDERABAD		500072		IN302863-IN302863-10	Amount for unclaimed and u	36.00	01-SEP-2023
D	PAVANI	KUMARI	DASARI	PRASADA	REDDY	HETERO MED SOLUTION B-97 MAD	INDIA	TELANGANA	HYDERABAD		500038		IN302734-IN302734-10	Amount for unclaimed and u	60.00	01-SEP-2023
K	GOKUL	KISHORE</														

SUDHA	MANTRI		CHANDRASEKHARA	RAO		1-9-312/E/7, VIDYA NAGAR, HYDER	INDIA	TELANGANA	HYDERABAD		500044	P0025686		Amount for unclaimed and u	600.00	01-SEP-2023
GUDISEVA	TATAIAH	NAIDU	NAIDU	G	R	SIMGEKAR APTS FLAT 3 2/1/514/3/	INDIA	TELANGANA	HYDERABAD		500044		IN300441-IN300441-10	Amount for unclaimed and u	600.00	01-SEP-2023
GOVINDU	KANDREGULA		KRISHANAMURTHY			F NO 301 CBR RESIDENCY RAJIV GA	INDIA	TELANGANA	HYDERABAD		500090		IN300513-IN300513-11	Amount for unclaimed and u	757.80	01-SEP-2023
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	120.00	01-SEP-2023
P	MADHURI		VENKATESWARA	RAJU		MANTHANAVARI PALEM POST PITI	INDIA	ANDHRA PRADESH	REPALLE		522311		IN300394-IN300394-12	Amount for unclaimed and u	390.00	01-SEP-2023
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	60.00	01-SEP-2023
VENKATA	RAMA	RAJUGOKARAJU	LATE	SEETHA	RAMARAJU	D NO 15 84 G N PALEM PITTALAVI	INDIA	ANDHRA PRADESH	REPALLE		522329		IN301022-IN301022-20	Amount for unclaimed and u	240.00	01-SEP-2023
KOPPARTHY	VENKATA	RAMALINGESWA	KAMESWARA	RAO		STATE BANK OF INDIA PEDAKURAP	INDIA	ANDHRA PRADESH	SATTENAPALLE		522402	P0031686		Amount for unclaimed and u	600.00	01-SEP-2023
N	VARDHANAMMA		N	NAGABHUSHANAM		D NO 11-127 PIDUGURALLA PIDUG	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413		IN302324-IN302324-10	Amount for unclaimed and u	120.00	01-SEP-2023
VUDATHA	RATNAMALA		GOVINDA	TUNUGUNTLA	RAJULU	16 526/2 GANGAMMA TEMPLE BA	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413		IN301549-IN301549-30	Amount for unclaimed and u	120.00	01-SEP-2023
KAPU	SATTYANARAYANA		NA			KOMERAPUDI (PO) SATTENAPALLI	INDIA	ANDHRA PRADESH	SATTENAPALLE		522438		IN301022-IN301022-13	Amount for unclaimed and u	18.00	01-SEP-2023
MARAM	MALLIKHARJUNA	RAO	MARAM	RAMALINGAM		S/O RAMALINGAM D NO 3-140 YA	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503		IN300610-IN300610-10	Amount for unclaimed and u	120.00	01-SEP-2023
S	R	KVPRASAD	ATCHUTARAMA	RAO	VANKINA	SRI KALI GARDENSASHRAM NAMB	INDIA	ANDHRA PRADESH	MANGALAGIRI		522508		IN301151-IN301151-24	Amount for unclaimed and u	540.00	01-SEP-2023
INAVOLU	PADMAVATHI		PRASAD	RAO		DNO-3-272 EAST BAZAR SATULURU	INDIA	ANDHRA PRADESH	MANGALAGIRI		522549		IN300610-IN300610-10	Amount for unclaimed and u	60.00	01-SEP-2023
ARAVAPALLI	VEERESAM		PUNNAIAH			9-9-35 ARUNDELPET NARASARAO	INDIA	ANDHRA PRADESH	NARASARAO		522601		IN300610-IN300610-10	Amount for unclaimed and u	649.80	01-SEP-2023
KAKUMANU	LAKSHMANA	PRABHUVU	CHINA	CHANDRA	MOULI	2-1-47/2 NEAR GEETHA MANDIR N	INDIA	ANDHRA PRADESH	NARASARAO		522601		IN300610-IN300610-10	Amount for unclaimed and u	600.00	01-SEP-2023
SRINIVASARAO	K		ANJANEYULUK			5.115/A VELLALLACHERUVU SANTA	INDIA	ANDHRA PRADESH	NARASARAO		522601		IN300239-IN300239-12	Amount for unclaimed and u	120.00	01-SEP-2023
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 / 9 RAMI REDDY PET	INDIA	ANDHRA PRADESH	NARASARAO		522601		IN301022-IN301022-20	Amount for unclaimed and u	129.60	01-SEP-2023
M	V	CHINNIMUDDUK	SRINIVASULU			DOOR NO 23-173 PADMASALI PET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN303165-IN303165-10	Amount for unclaimed and u	210.00	01-SEP-2023
NANDURI	PADMAVATHI		RAJA	RAMESH		SYAMALA NURSING HOME NRT CE	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN302324-IN302324-10	Amount for unclaimed and u	42.00	01-SEP-2023
JAYA	KRISHNA	YAMPARALA	NAGESWARA	RAO		FLAT NO 306 MASTERS ENCLAVE N	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-14	Amount for unclaimed and u	29.40	01-SEP-2023
MYTHYLY	GARGEYEE		SRINIVAS			C/O JAYAKRISHAN YEMPARALA D N	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300513-IN300513-16	Amount for unclaimed and u	135.00	01-SEP-2023
G	VIJAYA	LAKSHMI	G	RAMA	KRISHNAHARIPRASAD	D.NO 37-1-1-204 LIC COLONY ANN	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN302324-IN302324-10	Amount for unclaimed and u	90.00	01-SEP-2023
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	120.00	01-SEP-2023
K	ARUNADEVI		NA			HOUSE NO 48 1 32A CHIVUKURI VA	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12010600-12010600-0	Amount for unclaimed and u	30.00	01-SEP-2023
A	KOTESWARA	RAO	VENKATESWARLU	ADDEPALLI		D NO 5-35 TURPU GANGAVARAM	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN302269-IN302269-12	Amount for unclaimed and u	60.00	01-SEP-2023
KOTESWARA	RAO	BADITHALA	B	SUSEELA		H.NO-4-147, SATYANARAYANA PUR	INDIA	ANDHRA PRADESH	ONGOLE		523002		C12035000-12035000-0	Amount for unclaimed and u	30.00	01-SEP-2023
TALLURI	VENKATA	MURALIMOHAN	T	THIRAPATHI	SWAMY	D NO 8-71, M M DONKA NEAR UM	INDIA	ANDHRA PRADESH	ONGOLE		523050	P0035349		Amount for unclaimed and u	600.00	01-SEP-2023
A	SHRAVAN	KUMAR	MADHU	KUMAR	ADAPA	9-2-157 OPP GOPALAPURAM REZIN	INDIA	ANDHRA PRADESH	KANDUKURU		523105		C12044700-12044700-0	Amount for unclaimed and u	13.20	01-SEP-2023
BONTHALA	VENKATESWARLU		B	VENKATA	SUBBAIAH	H NO 2-91-1 KANDUKUR ROAD PA	INDIA	ANDHRA PRADESH	KANDUKURU		523108		IN300669-IN300669-10	Amount for unclaimed and u	60.00	01-SEP-2023
ADIBRAMHACHA	CHODA		GURU	SWAMY	CHODA	SAKHAVARAM V V PALEM PRAKAS	INDIA	ANDHRA PRADESH	KANDUKURU		523113		IN301774-IN301774-15	Amount for unclaimed and u	900.00	01-SEP-2023
M	VENKATESWARA	RAO	NA			S/O HANUMANATHA RAO AMMADL	INDIA	ANDHRA PRADESH	CHIRALA		523155		C12038400-12038400-0	Amount for unclaimed and u	6.00	01-SEP-2023
N	VENKATESWARLU		KRISHNA	RAO	NAGAMALLI	D.NO.157 MAIR ROAD EPURUPALE	INDIA	ANDHRA PRADESH	CHIRALA		523166		IN300239-IN300239-12	Amount for unclaimed and u	30.00	01-SEP-2023
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	60.00	01-SEP-2023
KAKARAPATTI	VIRANJANEYULU		KAKARAPATTI	LAKSHMAIAH		H NO 1/91 CHANDALURU J PANGU	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN301696-IN301696-11	Amount for unclaimed and u	30.00	01-SEP-2023
SAMBAMURTHYD			NA			VEERANNAPALEM.P.O PARUCHURU	INDIA	ANDHRA PRADESH	CHIRALA		523169		IN301696-IN301696-10	Amount for unclaimed and u	600.00	01-SEP-2023
ARAVAPALLI	GOPALA	RAO	NA			5-2/1 A R ROAD NEAR GANDHI BO	INDIA	ANDHRA PRADESH	CHIRALA		523169		C12035200-12035200-0	Amount for unclaimed and u	6.00	01-SEP-2023
MADHUSUDHAN	GORREPATI		SRSAILAM	GORREPATI		4 76 1 UPPUGUNDUR NAGULUPPA	INDIA	ANDHRA PRADESH	CHIRALA		523186		IN301774-IN301774-16	Amount for unclaimed and u	180.00	01-SEP-2023
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAN	INDIA	ANDHRA PRADESH	CHIRALA		523189		IN300394-IN300394-11	Amount for unclaimed and u	75.00	01-SEP-2023
A	SIVA	RAMAKRISHNA	NA			ABDUL KHULDUS (HEADMASTER) N	INDIA	ANDHRA PRADESH	ADDANKI		523211		IN300610-IN300610-11	Amount for unclaimed and u	6.00	01-SEP-2023
SHAIK	RASOOL	KHAN	SHAIK	MAHABOOB		NAWABPET CHIMAKURTHY POST F	INDIA	ANDHRA PRADESH	ADDANKI		523226		IN301022-IN301022-21	Amount for unclaimed and u	120.00	01-SEP-2023
OGGU	VENKATA	SUBBARAO	SESHA	CHALAM		DNO 10-167 DARSI DARSI	INDIA	ANDHRA PRADESH	KANGIRI		523247		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
ADDEPALLI	SRINIVASA	RAO	SUBBA	RAO	ADDEPALLI	3/98 MAIN ROAD PRAKASAM DIST	INDIA	ANDHRA PRADESH	KANGIRI		523270		C12010900-12010900-0	Amount for unclaimed and u	15.00	01-SEP-2023
T	SITA		SRINIVASA	RAO		7-162, NEHRU STREET MARKAPUR	INDIA	ANDHRA PRADESH	MARKAPUR		523316	P0028783		Amount for unclaimed and u	3.00	01-SEP-2023
DARSI	RAMANAIAH	SETTY	DARSI	KASIAIAH		H NO 5-367 KOMAROLE POST AND	INDIA	ANDHRA PRADESH	MARKAPUR		523373		IN302324-IN302324-10	Amount for unclaimed and u	300.00	01-SEP-2023
BORRY	VENKATA	KRISHNAREDDY	CHINNA	THIRUPATHI	REDDYBORRA	H NO 1 188 OBLUPURAM SANJEE	INDIA	ANDHRA PRADESH	MARKAPUR		523385		IN301774-IN301774-12	Amount for unclaimed and u	15.60	01-SEP-2023
PRABHAKARA	REDDY	P	NA			16-3-943 BANK CIOLONY MUTHYAL	INDIA	ANDHRA PRADESH	NELLORE		524001		IN300394-IN300394-12	Amount for unclaimed and u	24.00	01-SEP-2023
RAJA	JAYA	LAKSHMI	RAJA	KRISHNAIAH		D NO 4/493/6 NDR PLOTS USMAN	INDIA	ANDHRA PRADESH	NELLORE		524002		IN302324-IN302324-10	Amount for unclaimed and u	262.80	01-SEP-2023
MARUTI	RAMA	PRASADK	ANJAIHAK			NO 4/226 MUKUNDA PURAM NAW	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301696-IN301696-10	Amount for unclaimed and u	60.00	01-SEP-2023
V	VISHNU	MOHANRAO	RAMAKRISHNAIAH	VADLA		W 1 /161 B R STREET, NAWABPET,	INDIA	ANDHRA PRADESH	NELLORE		524002		C12023000-12023000-0	Amount for unclaimed and u	1.20	01-SEP-2023
MARKANDEYULU	THANDA		BAGARAYYA			27/1/946/3 BUILDING COMPLEX BA	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300239-IN300239-12	Amount for unclaimed and u	7.20	01-SEP-2023
UMA	DEVI	BACHU	BACHU	SHESU	SUBRAMANYESWARARA	W/O B N S S RAO C/O LACHA REDD	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301022-IN301022-21	Amount for unclaimed and u	600.00	01-SEP-2023
SRIDHAR	REDDY	DANDALA	D	KRISHNA	REDDY	ENT SURGEON APOLLO HOSPITALS	INDIA	ANDHRA PRADESH	NELLORE		524003	P0008395		Amount for unclaimed and u	1200.00	01-SEP-2023
GURAMMAGARI	RAJANI	KUMARI	G	CHANDRA	SEKHARRAJU	FLAT NO. 202 SRI RAJA RAJESWAR	INDIA	ANDHRA PRADESH	NELLORE		524003		C12022300-12022300-0	Amount for unclaimed and u	3.60	01-SEP-2023
CH	SUDHEER	KUMAR	NA			20 213 BRAHMIN STREET MULAPET	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300214-IN300214-12	Amount for unclaimed and u	60.00	01-SEP-2023
SUBBAIAH	KOMMI		VENKATASUBBAIAH	NAIDU		SPECIAL CLASS CONTRACTOR 26/2	INDIA	ANDHRA PRADESH	NELLORE		524004	P0032993		Amount for unclaimed and u	600.00	01-SEP-2023
CHANDA	VIJAYA	LAKSHMI	CH	BABU	RAO	E7-78, PULICATNAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121	P0029756		Amount for unclaimed and u	600.00	01-SEP-2023
SUSHMA	PUNDIR		PUNDIR	J	S	D2-10 DRDL COLONY SULLURPETA	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and u	30.00	01-SEP-2023
SIVA	PRASAD	REDDYANKIREDDY	VENKATA	RAMANA	REDDYANKIREDDY	NO.12/153, GNT ROAD NEAR MAN	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and u	30.00	01-SEP-2023
MERUVA	PRAVEENA		M	SREENIVASA	RAO	3-2-119/2, DARGA ROAD, NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET		524126		C12019101-12019101-0	Amount for unclaimed and u	660.00	01-SEP-2023
JANARDHAN	REDDY	D	PAPI	REDDY		C/O SK.SALEEM 2-463, OPP. SUNDA	INDIA	ANDHRA PRADESH	NAYUDUPET		524137	P0039522		Amount for unclaimed and u	300.00	01-SEP-2023
V	GOPIKRISHNA		VENKATESWARLU	VULCHI		D.NO:1-150, CHINNA PADUGUPAD	INDIA	ANDHRA PRADESH	NAYUDUPET		524137		C12035000-12035000-0	Amount for unclaimed and u	3.00	01-SEP-2023
TUSHARA	LAKSHMI	GANGAVARAPU	PUNNAIAH	NAIDU	G	D NO 7 4 17C VAYUNANDANA STRE	INDIA	ANDHRA PRADESH	KAVALI		524201		IN301022-IN301022-21	Amount for unclaimed and u	120.00	01-SEP-2023
DEVATHI	MADHUSUDHAN	RAO	D	RAMACHANDRAIAH		VINJAMOOR POST VINJAMOOR VI	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301022-IN301022-21	Amount for unclaimed and u	6.00	01-SEP-2023
SHAIK	KARIMULLA		RAHAMTULLA	SHAIK		NANDIPADU U & P NELLORE AND	INDIA	ANDHRA PRADESH	KAVALI		524230		C12033200-12033200-0	Amount for unclaimed and u	2.40	01-SEP-2023
MADDALI	NATARAJAN	SETTY	CHENCHURAMAIAH			6-214 MAIN BAZAR ATMAKUR NEL	INDIA	ANDHRA PRADESH	KAVALI		524322		IN300441-IN300441-10	Amount for unclaimed and u	60.00	01-SEP-2023
G	PRABHAKARA	REDDY	SUBBA	REDDY	GUNAPATI	D NO 1 12 18 SOCIETY STREET KON	INDIA	ANDHRA PRADESH	KAVALI		524405		IN301022-IN301022-21	Amount for unclaimed and u	120.00	01-SEP-2023
ROY	JOSEPH		JOSEPH			MAMKUDIYIL HOUSE KIDANGOOR	INDIA	KERALA	PALAI		686583		IN301895-IN301895-10	Amount for unclaimed and u	180.00	01-SEP-2023
BINO	THOMAS		THOMAS			VALUTHEPPUMKALLEL VATTUKULA	INDIA	KERALA	PALAI		686596		IN301895-IN301895-10	Amount for unclaimed and u	60.00	01-SEP-2023
RONALD	FERNANDEZ		JERALD	FERNANDEZ		ANTHIKATT HOUSE MANAKKAPARA	INDIA	KERALA	COCHIN		682028		C12057300-12057300-0	Amount for unclaimed and u	35.40	01-SEP-2023
MANOJ	K	S	SANKARAN			KALLARAKUZHILY HOUSE KARIKOD	INDIA	KERALA	MUVATTUPUZZHA		686610		IN301895-IN301895-10	Amount for unclaimed and u	9.00	01-SEP-2023
SABITHA	SASIKUMAR		SASIKUMAR	S		THEKILLOM ETTUMANOOR .P . O	INDIA	KERALA	MUVATTUPUZZHA		686631		C12032800-12032800-0	Amount for unclaimed and u	93.60	01-SEP-2023
K	M	JOHNY	LUKA	KARIPPYKATTU	MANI	KARIPPUKATTU MONI PPALLY KOT	INDIA	KERALA	MUVATTUPUZZHA		686636		C12057300-12057300-0	Amount for unclaimed and u	60.00	01-SEP-2023
MANOJ	K	M	MANIKANDAN	NAIR		KARICHILAKUZHILY HOUSE THEKKE										

BRODIE	VARGHESE	MATHEWS	MATHAI	K	V	BRODIE VILLA KUMBANAD P O PAT	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-12	Amount for unclaimed and u	1260.00	01-SEP-2023
ARUN	THOMAS		THOMAS			CHIRAMUKHATHU BHAVAN THURU	INDIA	KERALA	TIRUVALLA	689597		C12056700-12056700-	Amount for unclaimed and u	44.40	01-SEP-2023
SUSAN	VARGHESE		P	M	VARGHESE	PUTHENPARAMPIL HOUSE KIZHAK	INDIA	KERALA	TIRUVALLA	689620		IN300239-IN300239-11	Amount for unclaimed and u	60.00	01-SEP-2023
UNNIKRISHNA	PILLAI	S	SIVARAMAN	NAIR		VENATTETHU THRIPPERUMTHURA	INDIA	KERALA	MAVELIKARA	690105		IN300239-IN300239-13	Amount for unclaimed and u	60.00	01-SEP-2023
SURESHKUMARS			SIVARAMAPILLAI			SREEVALSAM KADUVINAL.P.O VAL	INDIA	KERALA	MAVELIKARA	690501		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2023
N	RAMANKUTTY	PILLAI	NA			MANAKKATTU HOUSE ELAPPAKULA	INDIA	KERALA	MAVELIKARA	690502		IN300239-IN300239-11	Amount for unclaimed and u	144.00	01-SEP-2023
K	VIJAYAMMA		V	SREEDHARAN		VELLAPPALLIL KANDALLOOR P. O.	INDIA	KERALA	MAVELIKARA	690535		IN301811-IN301811-10	Amount for unclaimed and u	15.00	01-SEP-2023
SHAMEER			HASSAN	KUNJU		PARAKKUDUKKA THEKKATHIL PRAY	INDIA	KERALA	MAVELIKARA	690547		IN300239-IN300239-11	Amount for unclaimed and u	15.00	01-SEP-2023
BINU	M	THOMAS	THOMAS	SAMUEL		GENESIS HOME PATHIYOOR P O KA	INDIA	KERALA	MAVELIKARA	690552		IN300239-IN300239-13	Amount for unclaimed and u	59.40	01-SEP-2023
B	RADHAKRISHNAN		N	BALAKRISHNAPILLAI		RESMI ERUVA WEST ERUVA P. O. K	INDIA	KERALA	MAVELIKARA	690564		IN301811-IN301811-10	Amount for unclaimed and u	3.00	01-SEP-2023
NANU	BABURAJAN		D	BABU	RAJAN	MANJARI VADAKKUMBHAGOM QU	INDIA	KERALA	QUILON	691001	P0019678		Amount for unclaimed and u	600.00	01-SEP-2023
VINU	B		D	BABURAJAN		VADAKKLUMBHAGOM KOLLAM KE	INDIA	KERALA	QUILON	691001	P0028636		Amount for unclaimed and u	1299.60	01-SEP-2023
DEEPA	G		BALAKRISHNAN	NAIR		GOWRI SANKAR RAMANKULANGA	INDIA	KERALA	QUILON	691003		C12032800-12032800-	Amount for unclaimed and u	30.00	01-SEP-2023
SUREJ	R		NA			HARIMANDIRAM KAVANADU POST	INDIA	KERALA	QUILON	691003		IN300394-IN300394-12	Amount for unclaimed and u	30.00	01-SEP-2023
SREERANGAN	KARUNAKARAN		NA			EANCHEZHTHU THATTAMALA NEA	INDIA	KERALA	QUILON	691020		IN300513-IN300513-19	Amount for unclaimed and u	30.00	01-SEP-2023
MURALEEDHARA	DAMODHARAN		NA			USHUS, JAWAHAR NAGAR, PATTAT	INDIA	KERALA	QUILON	691021		IN302269-IN302269-11	Amount for unclaimed and u	1.80	01-SEP-2023
S	THARA		NA			PADIPPURA VEEDU KOTTAPURA P	INDIA	KERALA	QUILON	691301	P0019679		Amount for unclaimed and u	300.00	01-SEP-2023
JACOB	P	M	MATHEWJANJIKARAN			270 LITTLEFLOWER ESTATE 27 NELL	INDIA	KERALA	QUILON	691305		C13041400-13041400-	Amount for unclaimed and u	18.00	01-SEP-2023
ROY	K	PAPPACHAN	PAPPACHAN			KALLUMKAL THAJUS BUNGLAW AG	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and u	18.00	01-SEP-2023
DULSY	SHAJI		SHAJI	H		39 A NIKI DALE,VISHNUTHUKAVU	INDIA	KERALA	QUILON	691012		C12010900-12010900-	Amount for unclaimed and u	6.00	01-SEP-2023
AJI	VARGHESE		CHERIYAN	VARGHESE		1157 8/538 C V HOME 12 ELAMPAL	INDIA	KERALA	QUILON	691504		IN300513-IN300513-18	Amount for unclaimed and u	1.20	01-SEP-2023
K	HAREESHKUMAR		KRISHNANKUTTY	NAIR		480, LEELAMANDIRAM 7 EZHUKON	INDIA	KERALA	QUILON	691505		C12057300-12057300-	Amount for unclaimed and u	9.00	01-SEP-2023
GOPAKUMAR	RAMACHANDRA	PANICKER	RAMACHANDRA	PANICKER		PLAVILAYIL HOUSE ENATHU PO EN	INDIA	KERALA	QUILON	691526		C12044700-12044700-	Amount for unclaimed and u	0.60	01-SEP-2023
SHAJAHAN	JAMALMUHAMMED		JAMALMUHAMMED			SABEENA MANZIL PARUTHIYIL KUR	INDIA	KERALA	QUILON	691534		IN300239-IN300239-13	Amount for unclaimed and u	30.00	01-SEP-2023
ZACHARIA	ITTYMANI		ITTYMANI			THEKKEKKARA HOUSE AMBALAMU	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-13	Amount for unclaimed and u	90.00	01-SEP-2023
MARIAMMA	JACOB		LATE	K	AJACOB	35/438 VALLAKADAVOO PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695008	P0023089		Amount for unclaimed and u	1200.00	01-SEP-2023
SUKUMARAN	K		KESAVAN			983, LAKSHMI 22, ATTUKAL MANA	INDIA	KERALA	TRIVANDRUM	695009		C12010900-12010900-	Amount for unclaimed and u	12.00	01-SEP-2023
S	RAMANATHAN		RAMANATHAN	SUNDARAM	IYER	C-22 THRIVENI VAZHUTHACAUD TR	INDIA	KERALA	TRIVANDRUM	695014		IN300394-IN300394-16	Amount for unclaimed and u	12.00	01-SEP-2023
T	JOSEPH	NIRMALAN	THOMAS	RAJ		MANNATH KOTTAKONAM MANGA	INDIA	KERALA	TRIVANDRUM	695501		IN301774-IN301774-15	Amount for unclaimed and u	4.80	01-SEP-2023
LEVEN	G		K	G	GOPINATHPARICKUR	2D,ANITHA PARK APARTMENTS, NA	INDIA	KERALA	TRIVANDRUM	695024	P0010408		Amount for unclaimed and u	600.00	01-SEP-2023
MOHAMED	ISMAIL	M	E	MEERAN		ARCHANA JAN VILLA LANE SASTHA	INDIA	KERALA	TRIVANDRUM	695033	P0018576		Amount for unclaimed and u	600.00	01-SEP-2023
JULIE	INVESTMENT	PVTLTD	NA			10-K, SARASWATHY NILAYAM, JAW	INDIA	KERALA	TRIVANDRUM	695041	P0020289		Amount for unclaimed and u	1200.00	01-SEP-2023
RAJU	K		NA			RINKU COTTAGE AVANAVANCHERY	INDIA	KERALA	TRIVANDRUM	695103		IN301895-IN301895-10	Amount for unclaimed and u	50.40	01-SEP-2023
S	OMANAKUTTAN		SUDHAKARAN			BIJILI MANDIRAM NEAR RAILWAY S	INDIA	KERALA	TRIVANDRUM	695141		IN301811-IN301811-10	Amount for unclaimed and u	30.00	01-SEP-2023
SREEKUMAR			PADMANABHAN	THAMPI		SUKHAVAS AYROOR P O VARKALA	INDIA	KERALA	TRIVANDRUM	695310		IN300239-IN300239-13	Amount for unclaimed and u	63.00	01-SEP-2023
NAUSHAD	A		ABDUL	RAHIM		SHIMANO EDAVA P.O TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-12	Amount for unclaimed and u	267.00	01-SEP-2023
SANIL	S		SALIM			VARAZHIKOM VEEDU VALAYANTHA	INDIA	KERALA	TRIVANDRUM	695318		IN300239-IN300239-13	Amount for unclaimed and u	30.00	01-SEP-2023
KERBS	VYAPAAR	PRIVATELIMITED	NA			B 414 BHAGRI MARKET, 71, CANNI	INDIA	WEST BENGAL	KOLKATA	700001		C12025700-12025700-	Amount for unclaimed and u	120.00	01-SEP-2023
CHITTA	RANJAN	ADHIKARY	SRI	NIRANJAN	ADHIKARY	15 RATAN NEOGY LANE GOURIBAR	INDIA	WEST BENGAL	KOLKATA	700004	P0010517		Amount for unclaimed and u	600.00	01-SEP-2023
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET, CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	P0025931		Amount for unclaimed and u	30.00	01-SEP-2023
REHAN	AHMED		AHMED			44 DR SUDHIR BASU ROAD KIDDER	INDIA	WEST BENGAL	KOLKATA	700023		C12013200-12013200-	Amount for unclaimed and u	22.80	01-SEP-2023
SUBHASIS	KONAR		NARAYAN	CH	KONAR	62 KANKULIA ROAD CALCUTTA CA	INDIA	WEST BENGAL	KOLKATA	700029	P0015689		Amount for unclaimed and u	1320.00	01-SEP-2023
MAYA	ROY		MANARANJAN	ROY		9 BIPIN GANGULY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	P0010803		Amount for unclaimed and u	300.00	01-SEP-2023
MRS	MANASHI	BANERJEE	MR	ASISH	KUMARBANERJEE	ROSE APARTMENT 2ND FLOOR FL	INDIA	WEST BENGAL	KOLKATA	700034		IN300513-IN300513-11	Amount for unclaimed and u	120.00	01-SEP-2023
GURMIT	SIN	GH	SHYAM	SINGH		245 ASHOKGARH [DUNLOP BRIDGE	INDIA	WEST BENGAL	KOLKATA	700035	P0014376		Amount for unclaimed and u	600.00	01-SEP-2023
DR	SAMIRAN	KUMARMUKHER	DHIRENDRA	NATH	MUKHERJEE	75/2 PAIKPARA ROW CALCUTTA CA	INDIA	WEST BENGAL	KOLKATA	700037	P0010812		Amount for unclaimed and u	600.00	01-SEP-2023
MOHAMMED	SHAHID		MOHAMMED	VAKIL		15A 1 AMIN HOUSE GOLAM JILANI	INDIA	WEST BENGAL	KOLKATA	700039		IN303028-IN303028-59	Amount for unclaimed and u	75.60	01-SEP-2023
DEVENDRA	KUMAR	SUREKA	INDAR	CHAND	SUREKA	41 GOLAGHATA ROAD OFF V I P RO	INDIA	WEST BENGAL	KOLKATA	700048	P0010597		Amount for unclaimed and u	600.00	01-SEP-2023
SUNIL	KUMAR	PATNI	CHANDANMAL	PATNI		NO-1032/557 DAKSHINADARI ROA	INDIA	WEST BENGAL	KOLKATA	700048	P0011346		Amount for unclaimed and u	600.00	01-SEP-2023
RAMJI	LAL	CHOUHDARY	S	L	CHOUHDARY	AMBIKA KUNJ BUILDINGS 194D,MA	INDIA	WEST BENGAL	KOLKATA	700054	P0038520		Amount for unclaimed and u	7.20	01-SEP-2023
MADHU	NEWATIA		G	PODDER		8 NAYA PATTI ROAD PLAZA TOWER	INDIA	WEST BENGAL	KOLKATA	700055		IN300476-IN300476-43	Amount for unclaimed and u	120.00	01-SEP-2023
SUBRATA	RAY		NA			C/O SADHANA SAHA AB/8 DESHBA	INDIA	WEST BENGAL	KOLKATA	700059	P0010856		Amount for unclaimed and u	600.00	01-SEP-2023
BIKASH	SINGHA	ROY	BIMAN	SINGHA	ROY	8/1, JESSORE ROAD DUMDUM KO	INDIA	WEST BENGAL	KOLKATA	700028		IN300327-IN300327-10	Amount for unclaimed and u	15.00	01-SEP-2023
DULAL	CHANDRA	GHOSH	NA			HATIARA, 30C-BUS STAND 24 PGS	INDIA	WEST BENGAL	KOLKATA	700059		C12046300-12046300-	Amount for unclaimed and u	9.00	01-SEP-2023
JAYATI	SIL		SUBRATA	SIL		53, SISTER NIVEDITA ROAD THAKUR	INDIA	WEST BENGAL	KOLKATA	700063		IN300958-IN300958-10	Amount for unclaimed and u	90.00	01-SEP-2023
SOMJITA	MUKHERJEE		NA			BD/425 SECTOR 1 SALT LAKE CITY K	INDIA	WEST BENGAL	KOLKATA	700064		IN300476-IN300476-42	Amount for unclaimed and u	12.00	01-SEP-2023
RITU	AGARWAL		NA			CF 132 SALT LAKE CITY SECTOR 1 K	INDIA	WEST BENGAL	KOLKATA	700071		IN302236-IN302236-10	Amount for unclaimed and u	30.00	01-SEP-2023
BHARAT	GOENKA		SHYAM	SUNDER	GOENKA	C/O N K PODDAR AND CO P B NEW	INDIA	WEST BENGAL	KOLKATA	700073		IN300214-IN300214-14	Amount for unclaimed and u	180.00	01-SEP-2023
RANOJ	SAHA		R	K	SAHA	MOTI JHEEL HOUSING SOCIETY LTD	INDIA	WEST BENGAL	KOLKATA	700074		IN301549-IN301549-19	Amount for unclaimed and u	30.00	01-SEP-2023
JAYANTI	MUKHERJEE		ATCHYUTANANDA	DUTTA		P 25 TAGORE GARDEN BRAHMAPU	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-14	Amount for unclaimed and u	15.00	01-SEP-2023
VIBHA	BIYANI		LOONKARAN	PARTANI		P 930 LAKE TOWN BLOCK A KOLKA	INDIA	WEST BENGAL	KOLKATA	700089		C12044700-12044700-	Amount for unclaimed and u	26.40	01-SEP-2023
RAJAT	GHOSH	DASTIDAR	LT	B	RGHOSHDASTIDAR	225 H 93 NETAJEE COLONY KOLKA	INDIA	WEST BENGAL	KOLKATA	700090		IN300214-IN300214-10	Amount for unclaimed and u	15.00	01-SEP-2023
SANJIB	MUKHERJEE		SUBIMAL	KUMAR	MUKHERJEE	108 PALLISREE REGENT ESTATE CA	INDIA	WEST BENGAL	KOLKATA	700092		C12010600-12010600-	Amount for unclaimed and u	60.00	01-SEP-2023
SAMIR	KUMAR	BISWAS	SUBODH	KUMAR	BISWAS	38/1 B. C. CHATTERJEE ROAD P.O.-	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123		C12038400-12038400-	Amount for unclaimed and u	25.20	01-SEP-2023
AZIZUR	RAHAMAN	MOLLA	JAHABAKS			Vill Raipur Po Chatta N Kalikapur D	INDIA	WEST BENGAL	PARGANAS KOLKATA	700141		IN301774-IN301774-10	Amount for unclaimed and u	180.00	01-SEP-2023
ESHA	PRASAD		OMKAR	PRASAD		2E MIG 1 SHRACHI GREENWOOD S	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN303028-IN303028-60	Amount for unclaimed and u	1140.00	01-SEP-2023
ASIM	KUMAR	MONDAL	SHIBA	PROSAD	MONDAL	19/2 BISWESWAR BANERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711101	P0010931		Amount for unclaimed and u	1500.00	01-SEP-2023
MAYA	NIOGI		SAMIR	NIOGI		14 BISWESWAR BANERJEE LANE HO	INDIA	WEST BENGAL	HOWRAH	711101	P0010932		Amount for unclaimed and u	1500.00	01-SEP-2023
INDRANIL	GHOSH		JAGABANDHU	GHOSH		DHARMATALA SANTRAGACHI JAGA	INDIA	WEST BENGAL	HOWRAH	711104		IN300513-IN300513-18	Amount for unclaimed and u	60.00	01-SEP-2023
MALABIKA	SAMANTA		PRANAB	KUMAR	SAMANTA	NO 24/1, DANESH SK LANE BLOCK	INDIA	WEST BENGAL	HOWRAH	711109		IN301696-IN301696-10	Amount for unclaimed and u	15.00	01-SEP-2023
PARTHA	SARATHI	GHOSHAL	JOYDEB	GHOSHAL		VILL & PO-JAGADISHPUR HAT HO	INDIA	WEST BENGAL	HOWRAH	711114		C12038400-12038400-	Amount for unclaimed and u	15.00	01-SEP-2023
AMIYA	MAJHI		SITAL	MAJHI		HIJLAK DAKSHIN BAGNAN ULUBER	INDIA	WEST BENGAL	HOWRAH	711303		IN302898-IN302898-10	Amount for unclaimed and u	35.40	01-SEP-2023
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and u	12.00	01-SEP-2023
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-10	Amount for unclaimed and u	1500.00	01-SEP-2023
ATRAYEE	KUNDU		DEBASIS	KUNDU		309/A/2, Kalupukar Main Road Kal	INDIA	WEST BENGAL	CHINSURA	712136		IN300095-IN300095-10	Amount for unclaimed and u	120.00	01-SEP-2023
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPURE HO	INDIA	WEST BENGAL	CHINSURA	712203		IN300513-IN300513-13	Amount for unclaimed and u	120.00	01-SEP-2023
AJOY	KUMAR	SAHA	BANKA	BEHARI	SAHA	121 DEBAI PUKUR ROAD HINDMOT	INDIA	WEST BENGAL	CHINSURA	712233		C12044700-12044700-	Amount for unclaimed and u	12.00	01-SEP-2023
SEKH	ABDUL	GANI	LATE	SK	TAJERALI	MOLLABER MADHYAPARA P.S. DAN	INDIA	WEST BENGAL	CHINSURA	712250		IN302951-IN302951-20	Amount for unclaimed and u	60.00	01-SEP-2023
DINABANDHU	KUMAR		DEBENDRA	NATH	KUMAR	DHARMATALA KHANAPUR MAUJA	INDIA	WEST BENGAL	CHINSURA	712308		IN303237-IN303237-10	Amount for unclaimed and u	9.00	01-SEP-2023
BALARAM	DUTTA		MADHUSUDAN	DUTTA		B.L.CHOWDHARY ROAD BOHILAPA	INDIA	WEST BENGAL	BURDWAN	713101		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2023
SISIR	KUMAR	CHATTERJEE	LATE	BROJENDRA	NATHCHATTERJEE	SATABDIBAG, 2ND LANE,									

SUBRATA	GOSWAMI		NA			20/31, MAHISKAPUR ROAD, DURGA	INDIA	WEST BENGAL	BURDWAN			713205		IN302017-IN302017-10	Amount for unclaimed and due	60.00	01-SEP-2023
DEBASIS	GHOSH		SHIBA	PRASAD	GHOSH	L-87, SAGAR BHANGA COLONY DU	INDIA	WEST BENGAL	BURDWAN			713211		IN300773-IN300773-10	Amount for unclaimed and due	30.00	01-SEP-2023
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO		VILL. & P. O. - RAGHUNATHPUR, (B	INDIA	ORISSA	CUTTACK			754132		IN302105-IN302105-10	Amount for unclaimed and due	30.00	01-SEP-2023
PURNIMA	MONDAL		BIPIN	KUMAR	MONDAL	GURUDWARA ROAD, BENACHITY G	INDIA	WEST BENGAL	BURDWAN			713213		IN303181-IN303181-10	Amount for unclaimed and due	90.00	01-SEP-2023
SUBHASIS	RAY		RAM	GOPAL	RAY	ROY & CO. SHAL BAGAN DURGAPU	INDIA	WEST BENGAL	BURDWAN			713213		C12019103-12019103-10	Amount for unclaimed and due	15.00	01-SEP-2023
RAHUL	ROY		BIMAL	ROY		19,AMBAGAN FOOT BALL GROUND	INDIA	WEST BENGAL	BURDWAN			713213		C12038400-12038400-10	Amount for unclaimed and due	30.00	01-SEP-2023
SUBHAS	CHANDRA	SANTORIA	LATE	JHABAR	MULLSANTORIA	C/O- JHABAR MULL SANTORIA, MU	INDIA	WEST BENGAL	BURDWAN			713301		IN302105-IN302105-10	Amount for unclaimed and due	30.00	01-SEP-2023
MANOJ	KUMAR	MOOKIM	BHAGWAN	MOOKIM		3 G T ROAD NARAYAN COMPLEX N	INDIA	WEST BENGAL	BURDWAN			713301		C12018600-12018600-10	Amount for unclaimed and due	15.00	01-SEP-2023
PRITI	JAISWAL		OM	PRAKASH	JAISWAL	RAMASHRAM BHAWAN J C BOSE R	INDIA	WEST BENGAL	BURDWAN			713302		IN301774-IN301774-14	Amount for unclaimed and due	60.00	01-SEP-2023
KRISHNA	DAS		INDRAJIT	DAS		301/A ACHARYA PRAFULLA CHAND	INDIA	WEST BENGAL	BURDWAN			713303		C12010900-12010900-10	Amount for unclaimed and due	12.00	01-SEP-2023
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY AS	INDIA	WEST BENGAL	BURDWAN			713303		IN300394-IN300394-13	Amount for unclaimed and due	30.00	01-SEP-2023
SUMITA	SINHA		SUJOY	KUMAR	SINHA	VIDYASAGAR SARANI BYE LANE SA	INDIA	WEST BENGAL	BURDWAN			713304		IN300214-IN300214-11	Amount for unclaimed and due	30.00	01-SEP-2023
ASHIM	KUMAR	GHOSH	AMARNATH	GHOSH		APCAR GARDEN ASANSOL DT BUR	INDIA	WEST BENGAL	BURDWAN			713304		IN300214-IN300214-14	Amount for unclaimed and due	60.00	01-SEP-2023
KRISHNA	DAS		PROBIR	KUMAR	DAS	W/O PROBIR KUMAR DAS D-3,CIRC	INDIA	WEST BENGAL	BURDWAN			713325		C12038400-12038400-10	Amount for unclaimed and due	6.00	01-SEP-2023
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 due	60.00	01-SEP-2023
PUNAM	DEBI		DHARMENDRA	KUMAR	SHAW	KENDWA BAZAR, P.O.- KULTI, DIST.	INDIA	WEST BENGAL	BURDWAN			713343		IN302105-IN302105-10	Amount for unclaimed and due	30.00	01-SEP-2023
SARITA	DEVI	AGARWAL	RATAN	KUMAR	AGARWAL	RACHAN KULTI COLLEGE MORE PO	INDIA	WEST BENGAL	BURDWAN			713343		IN302105-IN302105-10	Amount for unclaimed and due	420.00	01-SEP-2023
GOPAL	KHANDELWAL		DWARKA	PRASAD	KHANDELWAL	20 N 5 B ROAD PO PS RANIGANJ B	INDIA	WEST BENGAL	BURDWAN			713347		C12028900-12028900-10	Amount for unclaimed and due	60.00	01-SEP-2023
RITESH	AGARWAL		RAJ	KUMAR	AGARWAL	STATION ROAD, NEMATPUR, POST	INDIA	WEST BENGAL	BURDWAN			713359		IN302105-IN302105-10	Amount for unclaimed and due	64.80	01-SEP-2023
MANASKUSUM	MUKHERJEE		LT	MURULIMO	HANMUKHERJEE	VILL & PO-UKHRA MUKHERJEEPAR	INDIA	WEST BENGAL	BURDWAN			713363		C12038400-12038400-10	Amount for unclaimed and due	60.00	01-SEP-2023
RABINDRA	KUMAR	CHABRI	BALARAM	CHABRI		BALLAVPUR MIDNAPORE MIDNAPUR	INDIA	WEST BENGAL	HALDIA			721101		C12033300-12033300-10	Amount for unclaimed and due	519.60	01-SEP-2023
TAPAS	CHAKRABORTY		AMULYA	KUMAR		N 145 4 TELCO COLONY, TELCO P O	INDIA	JHARKHAND	JAMSHEDPUR			831004		IN302269-IN302269-13	Amount for unclaimed and due	24.00	01-SEP-2023
RAJ	KISHOR	GUPTA	SIDESHWAR	PRASAD	GUPTA	Q NO 65 LINE NO 4 MANIFIT PUNJ	INDIA	JHARKHAND	JAMSHEDPUR			831004		C12033200-12033200-10	Amount for unclaimed and due	60.00	01-SEP-2023
SADHANA	SARKAR		NA			FLAT NO - 1122 2ND FLOOR , 3RD F	INDIA	JHARKHAND	JAMSHEDPUR			831005		C12038400-12038400-10	Amount for unclaimed and due	600.00	01-SEP-2023
VIJAY	SHARMA		SHYAM	SUNDAR	SHARMA	47, SHARMA BHAWAN, PURANI BA	INDIA	JHARKHAND	JAMSHEDPUR			831006		IN302105-IN302105-10	Amount for unclaimed and due	45.00	01-SEP-2023
RUPALI	SINHA		PRADEEP	KUMAR	SINHA	AKASH GANGA APPARTMENT, FLA	INDIA	JHARKHAND	JAMSHEDPUR			831013		IN302105-IN302105-10	Amount for unclaimed and due	60.00	01-SEP-2023
VIKASH	KUMAR	SINHA	NA			NC 1 NEW COLONY MOSABANI EAS	INDIA	JHARKHAND	BAHARAGORA			832104		IN301696-IN301696-13	Amount for unclaimed and due	300.00	01-SEP-2023
SARIKA	GOYAL		NA			AMLA TOLA CHAIBASA DIST WEST	INDIA	JHARKHAND	CHAIBASA			833201		IN302201-IN302201-11	Amount for unclaimed and due	519.00	01-SEP-2023
ANIL	KUMAR		LATE	RAMESWAR	PRASAD	2/C VED ENCLAVES H B ROAD LALP	INDIA	JHARKHAND	RANCHI			834001		IN300214-IN300214-10	Amount for unclaimed and due	60.00	01-SEP-2023
CHABISHRE	GUPTA		BISWAJIT	GUPTA		W/O BISWAJIT GUPTA,730/X 58, FR	INDIA	JHARKHAND	RANCHI			834001		C12010600-12010600-10	Amount for unclaimed and due	30.00	01-SEP-2023
REKHA	DEVI	MODI	DEOKI	NANDAN	MODI	23, RANDHIR PRASAD STREET, UPP	INDIA	JHARKHAND	RANCHI			834001		C12018600-12018600-10	Amount for unclaimed and due	60.00	01-SEP-2023
MITRA	GIRI		PRABODH	CHANDRA	GIRI	PARSHURAM PALACE HOUSE NO-1	INDIA	JHARKHAND	RANCHI			834002		C12010600-12010600-10	Amount for unclaimed and due	300.00	01-SEP-2023
TARA	KANT	CHOUDHARY	LATE	BISHWAMBHAR	CHOUDHARY	172 RAINBOW RESIDENCY SARJAPU	INDIA	KARNATAKA	BANGALORE			560035		C16010100-16010100-10	Amount for unclaimed and due	120.00	01-SEP-2023
MURALI	DHAR	DATTA	LATE	BB	DATTA	16 JANPATH CROSS ROAD NO.1 SH	INDIA	JHARKHAND	RANCHI			834002		IN301330-IN301330-18	Amount for unclaimed and due	60.00	01-SEP-2023
SHAMBHU	SHARAN		SRI	HARENDRA	SINGH	VIKAS NAGAR ROAD NO 1 PO HATI	INDIA	JHARKHAND	RANCHI			834003		IN300513-IN300513-10	Amount for unclaimed and due	21.60	01-SEP-2023
KIRAN	SINGH		ASHOK	KUMAR	SINGH	ADARSH COPERATIVE, HEC SUB PLO	INDIA	JHARKHAND	RANCHI			834003		C12010926-12010926-10	Amount for unclaimed and due	14.40	01-SEP-2023
MANORANJAN	KUMAR		PATIRAM	SINGH		QR NO DT/2269 PO DHURWA RAN	INDIA	JHARKHAND	RANCHI			834004		C12029900-12029900-10	Amount for unclaimed and due	12.00	01-SEP-2023
JAG	MOHAN	LALL	NA			ROSE AVENUE SUKHDEV NAGAR RAN	INDIA	JHARKHAND	RANCHI			834005		IN300888-IN300888-13	Amount for unclaimed and due	30.00	01-SEP-2023
SUSHIL	KUJUR		GABRIEL	KUJUR		KOKAR, TUNKITOLI, BARIATU, RAN	INDIA	JHARKHAND	RANCHI			834009		C12035000-12035000-10	Amount for unclaimed and due	60.00	01-SEP-2023
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 due	30.00	01-SEP-2023
RAJESH	TOMAR		VIDYANAND	SINGH		S/O LT- V.N. SINGH QR No- M-22 H	INDIA	JHARKHAND	RANCHI			834012		C12010926-12010926-10	Amount for unclaimed and due	30.00	01-SEP-2023
SUBODH	LAKRA		MATIYAS	LAKRA		NO 117 KULKERA P/S PALKOT P/C	INDIA	JHARKHAND	GUMLA			835220		C12010600-12010600-10	Amount for unclaimed and due	66.00	01-SEP-2023
AMARENDRA	KUMAR	VERMA	BIRENDRA	NARAYAN	VERMA	S/O BIRENDRA NARAYAN VERMA C	INDIA	BIHAR	SONEPUR			841226		C12010926-12010926-10	Amount for unclaimed and due	180.00	01-SEP-2023
SUDHA	RANI	AGRAWAL	TRİYUGI	NARAYAN	AGRAWAL	P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR			841301		C12028900-12028900-10	Amount for unclaimed and due	42.00	01-SEP-2023
BIPIN	KUMAR		BIJAY	KUMAR	SINGH	SRIDHAR NIWAS JURANCHOPRA RA	INDIA	BIHAR	MUZAFFARPUR			842001		C12033500-12033500-10	Amount for unclaimed and due	51.00	01-SEP-2023
MOHIT	KUMAR		SHIV	NANDAN	PRASAD	REGIONAL OFFICE ALLAHABAD BAN	INDIA	BIHAR	MUZAFFARPUR			842001		IN301557-IN301557-20	Amount for unclaimed and due	18.00	01-SEP-2023
BIRENDRA			LATE	RAMDEO	PRASADSINGH	RAJENDRA PURI KALAMBAGH ROA	INDIA	BIHAR	MUZAFFARPUR			842001		IN301557-IN301557-23	Amount for unclaimed and due	129.60	01-SEP-2023
SANGEETA	SINHA		NA			C/O B SINGH CLUB ROAD MUZAFFA	INDIA	BIHAR	MUZAFFARPUR			842002		IN300214-IN300214-14	Amount for unclaimed and due	30.00	01-SEP-2023
NEETA			NA			D/O SRI SURESH KUMAR SINHA KA	INDIA	BIHAR	SITAMARHI			843302		C12010924-12010924-10	Amount for unclaimed and due	15.00	01-SEP-2023
SUNIL	KUMAR	TIWARI	LATE	RAMASWARTH	TIWARI	VILL+P.O.-MEENAPUR RAI DIST.- VA	INDIA	BIHAR	HAIJIPUR			844101		C12010924-12010924-10	Amount for unclaimed and due	0.60	01-SEP-2023
RAJ	NARAYAN	SINGH	NA			POKHRA MOH WARD NO 5 HAIJIPU	INDIA	BIHAR	HAIJIPUR			844101		C12033500-12033500-10	Amount for unclaimed and due	18.00	01-SEP-2023
POOJA	PRIYA		AWADHESH	KUMAR	SINGH	D/O SRI AWADHESH KR SINGH BRA	INDIA	BIHAR	HAIJIPUR			844101		C12044700-12044700-10	Amount for unclaimed and due	28.20	01-SEP-2023
ARUN	KUMAR		MAHENDRA	PRASAD	CHOUDHARY	RAJ SHREE,RAJENDRA CHOWK HAJI	INDIA	BIHAR	HAIJIPUR			844101		IN300888-IN300888-14	Amount for unclaimed and due	60.00	01-SEP-2023
AJAY	KUMAR	RAY	MURAT	RAY		S/O MURAT RAI CHAKCHAUDRALA	INDIA	BIHAR	HAIJIPUR			844101		IN300394-IN300394-17	Amount for unclaimed and due	96.00	01-SEP-2023
MANISH	KUMAR	SINGH	BHUPENDRA	SINGH		28, VILLAGE-LAKSHMANAPUR. THA	INDIA	BIHAR	HAIJIPUR			844122		IN302822-IN302822-10	Amount for unclaimed and due	0.60	01-SEP-2023
RAN	BIR	SINGH	SRI	LALA	PRASADSINGH	S/O SRI LALA PRASAD SINGH AT.+P	INDIA	BIHAR	HAIJIPUR			844504		IN301330-IN301330-18	Amount for unclaimed and due	123.00	01-SEP-2023
NITESH	KUMAR	SIKARIA	KANHAIYA	PRASAD	SIKARIA	S/O KANHAIYA PRASAD SIKARIA 15	INDIA	DELHI	NEW DELHI			110009		IN300999-IN300999-10	Amount for unclaimed and due	300.00	01-SEP-2023
NILESH	RANJAN		NA			MISCOT MOTIHARI MOTIHARI BIH	INDIA	BIHAR	BAGAHA			845401		IN300513-IN300513-15	Amount for unclaimed and due	94.80	01-SEP-2023
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARAC	INDIA	BIHAR	BAGAHA			845412		C12025700-12025700-10	Amount for unclaimed and due	9.00	01-SEP-2023
DR	MUKUND	KUMARJALAN	DR	GANPAT	RAIJALAN	15 GURUDHAM COLONY DURGAKU	INDIA	BIHAR	BAGAHA			845438		IN300513-IN300513-10	Amount for unclaimed and due	30.00	01-SEP-2023
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS M	INDIA	BIHAR	BAGAHA			845454		IN301653-IN301653-10	Amount for unclaimed and due	360.00	01-SEP-2023
SATYA	NARAYAN	PANJIYAR	NIRAS	PANJIYAR		KIDIRABAD, DARBHANGA, BIHAR	INDIA	BIHAR	DARBHANGA			846004		IN302269-IN302269-13	Amount for unclaimed and due	190.80	01-SEP-2023
MRIDULA	AGRAWAL		AJAY	KRISHNA	AGRAWAL	404 A7- 1, ACHALA AVANI CHS, SW	INDIA	MAHARASHTRA	THANE			400610		C12010924-12010924-10	Amount for unclaimed and due	18.00	01-SEP-2023
SATYA	NARAYAN	PANJIYAR	NIRAS	PANJIYAR		KADIRA BAD DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA			846004		C12038400-12038400-10	Amount for unclaimed and due	29.40	01-SEP-2023
SOMESHWAR	JHA		LATE	YAGYESHWAR	JHA	LEGAL PROF TIRHUT COLONY PO	INDIA	BIHAR	MADHUBANI			847211		IN300394-IN300394-13	Amount for unclaimed and due	6.00	01-SEP-2023
KAUSHIK	KUMAR	PATEL	DAHYA	BHAI	PATEL	C O DAHYA BHAI PATEL SONS STA	INDIA	BIHAR	SAMASTIPUR			848101	P0011709		Amount for unclaimed and due	756.00	01-SEP-2023
MEENA	K	PATEL	KAUSHIK	KUMAR	PATEL	C O DAHYA BHAI PATEL SONS STA	INDIA	BIHAR	SAMASTIPUR			848101	P0014696		Amount for unclaimed and due	756.00	01-SEP-2023
MIRA	SINGH		BHRIGUNATH	PRASAD		BHRIGUNATH PRASAD SINGH AT-D	INDIA	BIHAR	PURNEA			854347		C12010926-12010926-10	Amount for unclaimed and due	12.00	01-SEP-2023
DHARAM	RAJ		PURUSHOTTUM			66911 MAINT FLT C/O 56 APO JOD	INDIA	TELANGANA	HYDERABAD					IN301774-IN301774-13	Amount for unclaimed and due	13.80	01-SEP-2023
AUGUSTESWAR	PRASAD	SINGHKHATI	SURENDRA	PAL	SINGHKHATI	A-221 A LAJPATNAGAR SAHIBABAD	INDIA	TELANGANA	HYDERABAD					IN300888-IN300888-14	Amount for unclaimed and due	300.00	01-SEP-2023
AJITKUMAR	KESAVAN	BHASKARAN	BHASKARAN	KESAVAN		SR PROT ENG ELECT DEPT TEBODIN	UNITED ARAB EMIRA	NA	NA					IN303028-IN303028-59	Amount for unclaimed and due	240.00	01-SEP-2023
URBAN	NOVEL	DSOUZA	LUCAS	DSOUZA		TOYOTA PARTS DIVISION P.O. BOX	UNITED ARAB EMIRA	NA	NA					IN302269-IN302269-10	Amount for unclaimed and due	300.00	01-SEP-2023
ANATILDES	ROSALIND	LOBO	IAN	PETER	LOBO	P O BOX 47676 . . ABU DHABI OUT	INDIA	TELANGANA	HYDERABAD					C12037900-12037900-10	Amount for unclaimed and due	123.00	01-SEP-2023
MANOJ	V	S	V	K	SREEDHARAN	SAUDI RAILWAY PROJECT MANAG	UNITED ARAB EMIRA	NA	NA					IN30023			

SANJIB	KUMAR	GHOSH	NA			VILL-PURUSOTTAMPUR PO-CHAKN	INDIA	WEST BENGAL	HALDIA		721126	C12019103-12019103	Amount for unclaimed and u	40.20	01-SEP-2023
ABADHOUTA	KUMAR	GHOSH	LATE	PRAMATHA	GHOSH	MOUJA SOUTH D AMBURKOLA NA	INDIA	WEST BENGAL	HALDIA		721133	C12028800-12028800	Amount for unclaimed and u	12.00	01-SEP-2023
SAIKAT	DASTHAKUR		CHITTARANJAN	DASTHAKUR		VILL-NARANDA,P.O-NARANDA P.S.	INDIA	WEST BENGAL	HALDIA		721139	C12034100-12034100	Amount for unclaimed and u	30.00	01-SEP-2023
PRABHAT	KUMAR	MITRA	NA			QR. NO. S/II/25, UNIT- I, NEW DEVE	INDIA	WEST BENGAL	HALDIA		721301	IN302017-IN302017-10	Amount for unclaimed and u	30.00	01-SEP-2023
TARUNKANTI	PAL	CHOUDHURY	NA			NIMGARIA PATNA, WARD-12 P.O -	INDIA	WEST BENGAL	HALDIA		721301	IN302017-IN302017-10	Amount for unclaimed and u	30.00	01-SEP-2023
PARNA	PAL	CHOWDHURY	MANINDRA	MOHAN	MAZUMDAR	NIMGHRIAPATNA KHARAGPUR W	INDIA	WEST BENGAL	HALDIA		721301	C12034600-12034600	Amount for unclaimed and u	45.00	01-SEP-2023
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	30.00	01-SEP-2023
BANANI	SEN		NA			AT HATABARI PS CONTAI WARD 10	INDIA	WEST BENGAL	HALDIA		721401	IN301774-IN301774-11	Amount for unclaimed and u	9.00	01-SEP-2023
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	18.00	01-SEP-2023
SUBHRA	BISWAS		SUBHENDU	BISWAS		C/O. KANCHAN OIL INDUSTRIES LT	INDIA	WEST BENGAL	HALDIA		721507	IN300327-IN300327-10	Amount for unclaimed and u	30.00	01-SEP-2023
ASHOK	KUMAR	SAMANTA	K	P	SAMANTA	VILL SONAPETYA PO GOBINDAPUR	INDIA	WEST BENGAL	HALDIA		721627	C12034500-12034500	Amount for unclaimed and u	69.00	01-SEP-2023
MRINMOY	RANJAN	MONDAL	HIRALAL	MONDAL		PADUMBASAN INDRACOLONLY DIS	INDIA	WEST BENGAL	HALDIA		721636	C12044700-12044700	Amount for unclaimed and u	1.20	01-SEP-2023
RAJAT	KANTI	DAS	SUBAL	CHANDRA	DAS	MAUJA HARDUACHAK PURBAPARA	INDIA	WEST BENGAL	HALDIA		721644	IN300214-IN300214-15	Amount for unclaimed and u	3.60	01-SEP-2023
IPSITA	SINHA		GOUTAM	SINHA		Q NO C-34, HREL RAYRAYANCHAK	INDIA	WEST BENGAL	HALDIA		721657	IN300214-IN300214-10	Amount for unclaimed and u	30.00	01-SEP-2023
DEBIKANTA	GHOSAL		CHANDIDAS	GHOSAL		ARADANGA, BANKURA, WEST BENG	INDIA	WEST BENGAL	BANKURA		722101	IN303181-IN303181-10	Amount for unclaimed and u	36.00	01-SEP-2023
JITENDRA	NATH	KUNDU	BANSHIDHAR	KUNDU		VILL & PO KHARBONA PS-CHATNA	INDIA	WEST BENGAL	BANKURA		722137	C12038400-12038400	Amount for unclaimed and u	12.00	01-SEP-2023
RINA	SINHA	BABU	HIMANSU	SINHA	BABU	VILL-TALDA PO- SIMLAPAL PS- SIM	INDIA	WEST BENGAL	BANKURA		722151	IN300263-IN300263-10	Amount for unclaimed and u	15.00	01-SEP-2023
LUTFA	BEGAM		MIR	SIRAJUL	ALAM	AT- SUKANTAPALLY NISCHINTAPUR	INDIA	WEST BENGAL	SURI		731224	IN300263-IN300263-10	Amount for unclaimed and u	129.60	01-SEP-2023
MIR	SIRAJUL	ALAM	MR	MIRKASHEMALI		AT- B N SAHA ROAD PO-RAMPURH	INDIA	WEST BENGAL	SURI		731224	C12019103-12019103	Amount for unclaimed and u	79.80	01-SEP-2023
AHINDRA	BHATTACHARJEE		ARABINDA	NATH	BHATTACHARJEE	SRI-FALA PO & PS - RAMPURHAT DI	INDIA	WEST BENGAL	SURI		731224	C12046300-12046300	Amount for unclaimed and u	6.00	01-SEP-2023
MAHENDRA	KUMAR	JHAWAR	SREE	GOPAL	JHAWAR	S.P.ROAD MALDA	INDIA	WEST BENGAL	MALDA		732101	IN301696-IN301696-10	Amount for unclaimed and u	3.00	01-SEP-2023
SUSHIL	KUMAR	CHITLANGIA	SANKAR	LAL	CHITLANGIA	66 KALITOLA PRATHAM O DWITIYA	INDIA	WEST BENGAL	MALDA		732101	IN300966-IN300966-10	Amount for unclaimed and u	180.00	01-SEP-2023
SANJIT	KARMAKAR		GOPINATH	KARMAKAR		C/O RANJIT ADHIKARY NO. 3, GOVT	INDIA	WEST BENGAL	MALDA		732101	IN300159-IN300159-10	Amount for unclaimed and u	6.00	01-SEP-2023
DHIRAJ	ROY		NA			AIRVIEW COMPLEX MALDA WEST	INDIA	WEST BENGAL	MALDA		732101	C12044700-12044700	Amount for unclaimed and u	7.20	01-SEP-2023
NIRANJAN	AGARWALA	HUF	MAMCHAND	AGARWALA		BANDH ROAD, GOLAPATY P.S - EN	INDIA	WEST BENGAL	MALDA		732101	C12046300-12046300	Amount for unclaimed and u	60.00	01-SEP-2023
BIRENDRA	NATH	MANDAL	SRI	NANDAN	MANDAL	S/O- NANDAN MANDAL VIL/PO- CH	INDIA	WEST BENGAL	MALDA		732138	C12034500-12034500	Amount for unclaimed and u	96.60	01-SEP-2023
TAPAS	KUMAR	DAS	GADADHAR	DAS		GHOSHPARA, P.O-MANGALBARI, D	INDIA	WEST BENGAL	MALDA		732142	C12035000-12035000	Amount for unclaimed and u	300.00	01-SEP-2023
AJAY	BENGANI		KISHAN	LAL	BANGANI	KALIBARI ROAD KALIYAGANJ U DIN	INDIA	WEST BENGAL	BALURGHAT		733129	C12029900-12029900	Amount for unclaimed and u	60.00	01-SEP-2023
RAJESH	KUMAR	PARASHRAMPUR	BAURANGLAL	PARASHRAMPURIA		C/O MEGHRAJ PURSNMSL MAHAB	INDIA	WEST BENGAL	SILIGURI		734004	C12010900-12010900	Amount for unclaimed and u	30.00	01-SEP-2023
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD S	INDIA	WEST BENGAL	SILIGURI		734005	IN300966-IN300966-10	Amount for unclaimed and u	60.00	01-SEP-2023
ASHIWANI	KUMAR		SIDHESHWAR	PRASAD		NHPC LTD STORE DIVISION, VIDYU	INDIA	WEST BENGAL	DARJEELING		734218	IN302269-IN302269-11	Amount for unclaimed and u	12.00	01-SEP-2023
AJAY	GURUNG		REKH	BAHADUR	GURUNG	MIM TEA ESTATE LINE DHURA PO.-	INDIA	WEST BENGAL	DARJEELING		734221	C12021800-12021800	Amount for unclaimed and u	7.80	01-SEP-2023
SHASHANK	SHEKHAR		NAGENDRA	PRASAD	SINGH	RAMBI BAZAR P O RANG SILIGURI	INDIA	WEST BENGAL	DARJEELING		734321	IN300214-IN300214-14	Amount for unclaimed and u	3.00	01-SEP-2023
DILIP	KUMAR	BASAK	LATE	SACHINDRA	KUMARBASAK	STALL NO C/3 HAWKERS CORNER S	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	C12021800-12021800	Amount for unclaimed and u	30.00	01-SEP-2023
NILAM	PATODIA		NA			C/O R.N.DEB BUHHADEY BOSE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	C12046300-12046300	Amount for unclaimed and u	60.00	01-SEP-2023
HARI	BISHNU	MAHESWARI	NA			C/O MADANLAL GHANASHYAMDAS	INDIA	WEST BENGAL	JALPAIGURI		735101	IN300214-IN300214-13	Amount for unclaimed and u	30.00	01-SEP-2023
ARUNABHA	RAY		ALAK	CHANDRA	RAY	BABUPARA FALAKATA DIST JALPAIG	INDIA	WEST BENGAL	JALPAIGURI		735211	IN300513-IN300513-19	Amount for unclaimed and u	39.00	01-SEP-2023
DIPAK	KUMAR	SAHA	RAI	MOHAN	SAHA	MUKTI PARA FALAKATA JALPAIGUR	INDIA	WEST BENGAL	JALPAIGURI		735211	IN300513-IN300513-19	Amount for unclaimed and u	52.20	01-SEP-2023
BINAYAK	SINGHA	SARKAR	BISWADEV	SINGHA	SARKAR	9(ALL) WARD NO. 09 POST- MEKLI	INDIA	WEST BENGAL	JALPAIGURI		735304	C12021800-12021800	Amount for unclaimed and u	12.00	01-SEP-2023
CHIRODIP	NANDI		DIPAK	KUMAR	NANDI	R.R.N. ROAD, SOUTH EAST, CORNE	INDIA	WEST BENGAL	COOCH BEHAR		736101	IN302269-IN302269-11	Amount for unclaimed and u	0.60	01-SEP-2023
ULLASH	PATRA		BIJOY	KUMAR	PATRA	C/O-PANKAJ AUTO COPIER B.S.ROA	INDIA	WEST BENGAL	COOCH BEHAR		736101	C12023000-12023000	Amount for unclaimed and u	9.00	01-SEP-2023
ACHINTA	SAHA		AJIT	KUMAR	SAHA	HATKHOLA PO-ALIPURDUAR DIST-J	INDIA	WEST BENGAL	COOCH BEHAR		736121	C12038400-12038400	Amount for unclaimed and u	6.00	01-SEP-2023
P	WANGCHEN		LATE	SHRI	OSLAMA	RALONG HOUSE PS ROAD GANGTO	INDIA	WEST BENGAL	GANGTOK		737101	P0011060	Amount for unclaimed and u	600.00	01-SEP-2023
ANAND	BANSAL		SHYAM	SUNDER	BANSAL	MASKAY BHAWAN BELOW STNM H	INDIA	WEST BENGAL	GANGTOK		737101	IN300214-IN300214-13	Amount for unclaimed and u	60.00	01-SEP-2023
VENKATA	KRISHNA	RAOBURLAGADDA	RAMARAO	BURLAGADDA		DATTATREYA RESIDENCY FLAT NO.	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105	IN300450-IN300450-12	Amount for unclaimed and u	12.00	01-SEP-2023
MANISH	BICKRAM	GURUNG	NARENDRA	GURUNG		RAI COTTAGE UPPER ARITHANG CH	INDIA	WEST BENGAL	GANGTOK		737102	IN300513-IN300513-15	Amount for unclaimed and u	15.60	01-SEP-2023
TAPATI	GHOSH		ACHINTYA	MOHAN	GOSWAMI	C/O PAVAN KUNDU RAMSAY ROAD	INDIA	WEST BENGAL	KRISHNANAGAR		741101	C12029900-12029900	Amount for unclaimed and u	12.00	01-SEP-2023
PARITOSH	KUMAR	DATTA	HARIPADA	DATTA		GAIT RD., KRISHNANAGAR, NADIA	INDIA	WEST BENGAL	KRISHNANAGAR		741101	C12030000-12030000	Amount for unclaimed and u	120.00	01-SEP-2023
KALPANA	ADHIKARI		HARIDAS	MAITRA		J N BISWAS LANE W NO 23 KRISHN	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300394-IN300394-16	Amount for unclaimed and u	60.00	01-SEP-2023
SUDAM	BANERJEE		LATE	SACHIN	BANERJEE	DHUBULIA RAILBAZAR PO-DHUBUL	INDIA	WEST BENGAL	KRISHNANAGAR		741139	C12019103-12019103	Amount for unclaimed and u	24.00	01-SEP-2023
JAYSHREE	ROY		MR	BIRENROY		ROSE COLONY COSSIMBAZAR RAJ	INDIA	WEST BENGAL	BAHARAMPUR		742102	C12019103-12019103	Amount for unclaimed and u	12.60	01-SEP-2023
DEBABRATA	CHATTERJEE		PRASANTA	KUMAR	CHATTERJEE	5, KARBALA ROAD P.O: COSSIMBAZ	INDIA	WEST BENGAL	BAHARAMPUR		742102	C12038400-12038400	Amount for unclaimed and u	1299.60	01-SEP-2023
SOMNATH	SARKAR		GOPAL	SARKAR		CO- OPERATIVE COLONY P.O RAHA	INDIA	WEST BENGAL	BARRACKPORE		743186	C12046300-12046300	Amount for unclaimed and u	64.80	01-SEP-2023
BIJAN	RATAN	BHATTACHARYA	LATE	RAMANI	MOHANBHATTACHARYA	318/A/1 DIST.NORTH 24-PGS P.O-A	INDIA	WEST BENGAL	BARRACKPORE		743222	C12038400-12038400	Amount for unclaimed and u	480.00	01-SEP-2023
AMITAVA	DAS		SRI	BIJAN	KUMARDAS	PO AND VILL DAKSHIN CHATRA BA	INDIA	WEST BENGAL	BARRACKPORE		743247	IN300214-IN300214-11	Amount for unclaimed and u	6.00	01-SEP-2023
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	4.20	01-SEP-2023
ARUNAVA	DAS		SUBODH	KUMAR	DAS	2 NO RAIL GATE HABRA P O HABRA	INDIA	WEST BENGAL	BARRACKPORE		743263	IN302646-IN302646-10	Amount for unclaimed and u	240.00	01-SEP-2023
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	12.00	01-SEP-2023
MITA	KUNDU		SRI	SATYA	RANJANKUNDU	VILL. NAGARTHUBA P.O. HJALPUK	INDIA	WEST BENGAL	BARRACKPORE		743271	C12038400-12038400	Amount for unclaimed and u	72.00	01-SEP-2023
SATYARANJAN	KUNDU		AMRITA	KUNDU		VILL NAGARTHUBA HIJAL PUKURIA	INDIA	WEST BENGAL	BARRACKPORE		743271	IN300239-IN300239-12	Amount for unclaimed and u	18.00	01-SEP-2023
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	30.00	01-SEP-2023
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	30.00	01-SEP-2023
P	RAMADEVI		P	SUBBA	RAO	19-14, GOUTHAM NAGAR MALKAJ	INDIA	TELANGANA	HYDERABAD		500047	P0021949	Amount for unclaimed and u	120.00	01-SEP-2023
PHANI	KUMAR	BULUSU	VISWESWARUDU	BULUSU		19 4 NISHARIKA NIVAS NEAR DURG	INDIA	TELANGANA	HYDERABAD		500047	IN300513-IN300513-14	Amount for unclaimed and u	1.20	01-SEP-2023
B	V	RADHAKRISHNA	NA			3 4 174/17/3 PLOT NO 5 KANTHA	INDIA	TELANGANA	HYDERABAD		500048	IN301022-IN301022-10	Amount for unclaimed and u	750.00	01-SEP-2023
LAXMI	MEDISETTY		NA			1-7-139/38 RISALAGADDA NEAR GO	INDIA	TELANGANA	HYDERABAD		500048	IN300394-IN300394-10	Amount for unclaimed and u	75.00	01-SEP-2023
D	UPENDRA	GUPTA	D	V	SUBBARAO	FLAT NO 7 BLOCK 3 KENDRIYA VIH	INDIA	TELANGANA	HYDERABAD		500049	IN303382-IN303382-10	Amount for unclaimed and u	6.00	01-SEP-2023
KODALI	SRINIVAS		NA			4-77 B K ENCLAVE MIYA PUR HYDE	INDIA	TELANGANA	HYDERABAD		500050	IN300394-IN300394-10	Amount for unclaimed and u	156.00	01-SEP-2023
SRILATHA	VEMA		P	SAMBAYYA		H NO 52-1/5-5A VETERINARY COLO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN302863-IN302863-10	Amount for unclaimed and u	150.00	01-SEP-2023
SARALA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB B	INDIA	TELANGANA	HYDERABAD		500053	P0039041	Amount for unclaimed and u	6.00	01-SEP-2023
MEENA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB B	INDIA	TELANGANA	HYDERABAD		500053	P0039044	Amount for unclaimed and u	6.00	01-SEP-2023
ANASUYA	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB B	INDIA	TELANGANA	HYDERABAD		500053	P0039045	Amount for unclaimed and u	15.00	01-SEP-2023
SREEDHAR	CHINTTA		SATYANARAYANA	CHINTTA		DR. NO. 48-360, FLAT NO. 204, SRI	INDIA	TELANGANA	HYDERABAD		500054	IN300214-IN300214-12	Amount for unclaimed and u	259.20	01-SEP-2023
VALIPI	REDDY	USHAREDDY	VALIPI	REDDY	SREENIVASAREDDY	FLAT NO 404 VSR CELESTIAL TOWE	INDIA	TELANGANA	HYDERABAD		500055	IN301022-IN301022-20	Amount for unclaimed and u	42.00	01-SEP-2023
CHANDRA	SEKHARA	RAOVANDANAP	RAMA	RAO	V	32B, SANTOSH NAGAR OPP INDO E	INDIA	TELANGANA	HYDERABAD		500059	P0035910	Amount for unclaimed and u	36.00	01-SEP-2023
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	300.00	01-SEP-2023
FARZANA	M		SHAIKH	MUSTAFA	SHAIKH	16-2-759, GADDIANNARAM DILSUK	INDIA	TELANGANA	HYDERABAD		500060	P0035828	Amount for unclaimed and u	30.00	01-SEP-2023
SRINIVAS	T		LATE	T	LAXMINARASIAH	H.NO.4									

DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040353		Amount for unclaimed and u	3.00	01-SEP-2023
PREETI	KASAT		MOTILAL	KASAT		C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040354		Amount for unclaimed and u	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040355		Amount for unclaimed and u	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040356		Amount for unclaimed and u	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040357		Amount for unclaimed and u	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDU LAL KASAT 23-6-771	INDIA	TELANGANA	HYDERABAD		500065	P0040358		Amount for unclaimed and u	3.00	01-SEP-2023
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040360		Amount for unclaimed and u	3.00	01-SEP-2023
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040361		Amount for unclaimed and u	3.00	01-SEP-2023
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040362		Amount for unclaimed and u	3.00	01-SEP-2023
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040363		Amount for unclaimed and u	3.00	01-SEP-2023
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040364		Amount for unclaimed and u	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040365		Amount for unclaimed and u	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040366		Amount for unclaimed and u	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD		500065	P0040367		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040369		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040370		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040371		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040372		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040373		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040374		Amount for unclaimed and u	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040375		Amount for unclaimed and u	3.00	01-SEP-2023
REKHA	SARDA		INRATLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040378		Amount for unclaimed and u	3.00	01-SEP-2023
REKHA	SARDA		IMRATLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040379		Amount for unclaimed and u	3.00	01-SEP-2023
USHA	SARDA		RAMESH	KUMAR	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500065	P0040380		Amount for unclaimed and u	3.00	01-SEP-2023
REKHA	SARDA		AMRITHAR			23.6.439 GOWLIPURA HYD	INDIA	TELANGANA	HYDERABAD		500065	PNCL0040492		Amount for unclaimed and u	6.00	01-SEP-2023
KOLLI	RAMESH	BABU	K	SUBBA	RAO	FLAT 104 SUDHA TOWERS BHAGYA	INDIA	TELANGANA	HYDERABAD		500072	P0026256		Amount for unclaimed and u	300.00	01-SEP-2023
VELICHETI	VENKATESWARA	RAO	SATYANARAYANA	RAO		PLOT NO. 1 AND 16 I FLOOR, H.NO	INDIA	TELANGANA	HYDERABAD		500072	P0026469		Amount for unclaimed and u	1356.00	01-SEP-2023
NAVIN	KUMAR	SINGHAL	LATE	R	KSINGHAL	PLOT NO 60 VASANTH NAGAR PO	INDIA	TELANGANA	HYDERABAD		500072	P0028066		Amount for unclaimed and u	600.00	01-SEP-2023
P	MALLIKHARJUNA	RAO	VENKATESWARA	RAO		FLAT NO.32.SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD		500072	P0029190		Amount for unclaimed and u	3.00	01-SEP-2023
P	PURNA	VENKATESWARA	NA			FLAT NO.32.SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD		500072	P0029192		Amount for unclaimed and u	6.00	01-SEP-2023
KUCHIPUDI	VENKATA	SATYAAPPARAO	UDAYA	BHASKARA	RAO	PLOT NO.303, SRIJA RESIDENCY OP	INDIA	TELANGANA	HYDERABAD		500072	P0040346		Amount for unclaimed and u	300.00	01-SEP-2023
B	VEERABHADRA	RAO	NA			H NO 5-1-15 FLAT NO 202 SRI SIVA	INDIA	TELANGANA	HYDERABAD		500072		IN302863-IN302863-10	Amount for unclaimed and u	337.80	01-SEP-2023
KAIPA	RAGHURAMA	MURTHY	K	GOPALA	KRISHNA	1438 PRAGATHI NAGAR BACHUPAL	INDIA	TELANGANA	HYDERABAD		500072		C12036900-12036900-4	Amount for unclaimed and u	60.00	01-SEP-2023
DEEPA	CHETTY		VIJAYA	KUMAR	KARPURAM	PLOT NO-1 MEDICAL SOCIETY NR V	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-12	Amount for unclaimed and u	15.00	01-SEP-2023
SANTHOSH	KUMAR	PABBA	SHANKARAIH	PABBA		F NO 305 P NO 21 22 23 LAHARI ES	INDIA	TELANGANA	HYDERABAD		500072		IN300513-IN300513-15	Amount for unclaimed and u	33.00	01-SEP-2023
K	RAMA	SHAILAJA	K	CHAKRA	PANI	PLOT NO 635 A HMT HILLS OPP JNT	INDIA	TELANGANA	HYDERABAD		500072		IN301549-IN301549-18	Amount for unclaimed and u	600.00	01-SEP-2023
RAJU	NUNE		PERAIAH	NUNE		FLAT NO 104 SRI VIDYA RESIDENCY	INDIA	TELANGANA	HYDERABAD		500072		IN300513-IN300513-18	Amount for unclaimed and u	300.00	01-SEP-2023
KARUMANCHILI	MADHAVI		P	MADHU	BABU	G -1 , VEERA TOWERS, BHAGYANAG	INDIA	TELANGANA	HYDERABAD		500072		IN301549-IN301549-18	Amount for unclaimed and u	60.00	01-SEP-2023
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	6.00	01-SEP-2023
PEKETI	VEERABABU		PEKETI	DHARMARAJU		D NO 2-97 RAYAVARAM RAYAVARA	INDIA	ANDHRA PRADESH	MANDA PETA		533346		IN302863-IN302863-10	Amount for unclaimed and u	3.00	01-SEP-2023
KANTA	RAO	CHENNA	CH	VENKATA	RAMANAMURTHY	8-10-3 CHINNA VEEDHI TUNI	INDIA	ANDHRA PRADESH	SAMALKOT		533401		IN302324-IN302324-10	Amount for unclaimed and u	1485.00	01-SEP-2023
P	VEERA	VENKATESWARA	NOOKAYYA	SETTY		NEAR HANUMAN TEMPLE STREET	INDIA	ANDHRA PRADESH	SAMALKOT		533401		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
KUKKADAPU	NOOKARAJU		RADHAKRISHNA	KUKKADAPU		HOUSE NO 5 15 43/2 DURGA DAS C	INDIA	ANDHRA PRADESH	SAMALKOT		533401		IN300214-IN300214-13	Amount for unclaimed and u	72.00	01-SEP-2023
RAMESH	YARLAGADDA		YARLAGADDA	MARKENDEYULU		S/O MARKENDEYULU , D NO 23, G	INDIA	ANDHRA PRADESH	SAMALKOT		533429		C12023000-12023000-4	Amount for unclaimed and u	18.00	01-SEP-2023
N	CHANTI		SURYAM			D. NO 4.65 RAJAVAMMANGI EAST	INDIA	ANDHRA PRADESH	SAMALKOT		533436		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
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	2.40	01-SEP-2023
YERRA	SURENDRA	BABU	PAKEER	RAO		4-9 RAPARTHI PITHAPURAM MAND	INDIA	ANDHRA PRADESH	SAMALKOT		533445		IN302863-IN302863-10	Amount for unclaimed and u	75.00	01-SEP-2023
BOYIDA	VEERRAJU		BOYIDA	BHASKARA	RAO	H NO 2-1 DURGADA VILLAGE GULL	INDIA	ANDHRA PRADESH	SAMALKOT		533449		IN302324-IN302324-11	Amount for unclaimed and u	24.00	01-SEP-2023
PEPAKAYALA	SUBBARAMAYYA		SURYANARAYANA	P		KANDRE GULA POST PEDAPUDI M	INDIA	ANDHRA PRADESH	SAMALKOT		533462		IN301313-IN301313-20	Amount for unclaimed and u	12.00	01-SEP-2023
SATTAPPA	NAIDU	BEZAWADA	KAMA	RAJU		D NO-1-42 TALLAREVU E G DISTRI	INDIA	ANDHRA PRADESH	SAMALKOT		533463		IN300394-IN300394-14	Amount for unclaimed and u	30.00	01-SEP-2023
TAVVA	SIRISHA	LAKSHMI	LAKSHMI	RAJA	SEKHARMIRIYALA	7D-1-23 TURPUVEEDHI WARD-27 E	INDIA	ANDHRA PRADESH	ELURU		534001		C12044700-12044700-4	Amount for unclaimed and u	18.00	01-SEP-2023
BOLLU	SOMASEKHARA	RAO	SAMBASHIVARAO			24C/6/7/1 ELURU MUNICIPALITI VA	INDIA	ANDHRA PRADESH	ELURU		534002		IN300513-IN300513-12	Amount for unclaimed and u	28.80	01-SEP-2023
SATISH	KUMAR	SRIKAKOLAPU	LAKSHMANARAO	S		LAKSHMANARAO GUNDUGOLANU	INDIA	ANDHRA PRADESH	ELURU		534002		IN300394-IN300394-16	Amount for unclaimed and u	6.00	01-SEP-2023
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	120.00	01-SEP-2023
P	SREENIVASA	RAO	NA			B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	ELURU		534005		IN300394-IN300394-10	Amount for unclaimed and u	156.00	01-SEP-2023
NAGESWARA	RAO	K	GOPALAM	KORADA		S/O K N RAO INDIAN BANK NR PET	INDIA	ANDHRA PRADESH	ELURU		534006		C12044700-12044700-4	Amount for unclaimed and u	21.00	01-SEP-2023
M	KAMALA	BHANU	M	N	BHASKARARAO	H NO 11 13 80 I ST FLOOR ROAD N	INDIA	TELANGANA	HYDERABAD		500035		IN301022-IN301022-21	Amount for unclaimed and u	30.00	01-SEP-2023
M	S	GKMURTHY	GANGA	RAJU		SIR C R R COLLEGE ELURU W G DIS	INDIA	ANDHRA PRADESH	ELURU		534007		IN301022-IN301022-20	Amount for unclaimed and u	6.00	01-SEP-2023
NAMMINA	DALAIH		N	NARASANNA		D NO 3-19-5/2, POTHINEEDIVARI S	INDIA	ANDHRA PRADESH	ELURU		534101		IN300669-IN300669-10	Amount for unclaimed and u	30.00	01-SEP-2023
V	V	VSH	NA			3-6-13(A) UPSTAIRS ADAPAVARI AP	INDIA	ANDHRA PRADESH	ELURU		534101		IN302863-IN302863-10	Amount for unclaimed and u	49.20	01-SEP-2023
RAMA	KRISHNA	TALARI	NA			OPP FIRE OFFICE TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU		534101		IN302236-IN302236-10	Amount for unclaimed and u	2.40	01-SEP-2023
PEKETI	ANITHA		APPIREDDY	PEKETI		W/O CHINTAPALLI SEETHARAMI RE	INDIA	ANDHRA PRADESH	ELURU		534102		IN300394-IN300394-17	Amount for unclaimed and u	27.00	01-SEP-2023
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	2.40	01-SEP-2023
GADEY	SVNS	SREENIVASAGUP	APPA	RAO		H.NO. 5-39 BIG STREET MARUTERU	INDIA	ANDHRA PRADESH	ELURU		534122		C12035200-12035200-4	Amount for unclaimed and u	168.60	01-SEP-2023
TAMANAMPUDI	VEERI	REDDY	LATE	NARAYANA	REDDY	NEAR POST OFFICE PENUMANTRA	INDIA	ANDHRA PRADESH	ELURU		534124		IN301022-IN301022-20	Amount for unclaimed and u	6.00	01-SEP-2023
HARI	RAJU	VEGESNA	SATYANARAYA	RAJU		S/O V SATYANRAYANA RAJU VODU	INDIA	ANDHRA PRADESH	ELURU		534126	P0000669		Amount for unclaimed and u	300.00	01-SEP-2023
M	NAGESWARA	RAO	MUSALAYYA	MUTYALA		9-11/1 SIVALAYAM VEEDI ATTILI A	INDIA	ANDHRA PRADESH	ELURU		534134		C12033200-12033200-4	Amount for unclaimed and u	63.00	01-SEP-2023
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	60.00	01-SEP-2023
KASIVISWANADA	RAJU	KUNAPARAJU	S	R	KUNAPARAJU	A 2 ARDHAVARAM GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU		534197		C12029900-12029900-4	Amount for unclaimed and u	36.00	01-SEP-2023
P	SURESH	KUMAR	NAGESWARA	RAO		HOUSE NO 9-37 NETHALAVARI VEE	INDIA	ANDHRA PRADESH	ELURU		534198		IN302324-IN302324-11	Amount for unclaimed and u	5.40	01-SEP-2023
K	JAYA	LAKSHMI	K	V	RAMAKRISHNARAJU	C/O NAMONARAYANA RAJU K D N	INDIA	ANDHRA PRADESH	ELURU		534199		IN302324-IN302324-10	Amount for unclaimed and u	0.60	01-SEP-2023
GADIRAJU	V	SURYANARAYAN	SATYANARAYANA	RAJU		D NO 2.28 VELIVARRU UNDI MAND	INDIA	ANDHRA PRADESH	ELURU		534199		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
MADHU	K		BHASKARAN			NEW SANKAR CAFE OPP TALUK OF	INDIA	ANDHRA PRADESH	ELURU		534201	P0000431		Amount for unclaimed and u	300.00	01-SEP-2023
SATYANARAYANA	RAJU	SARIPALLI	S	KONDA	RAJU	MARAMPALLI TADEPALLIGUDEM M	INDIA	ANDHRA PRADESH	ELURU		534201	P0000589		Amount for unclaimed and u	300.00	01-SEP-2023
RATNAGIRI	DEVARAPU		NA			K G R DEGREE COLLEGE (LECTURER	INDIA	ANDHRA PRADESH	ELURU		534201		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2023
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	15.00	01-SEP-2

NADIMPALLI	RAMA	RAJU	APPALA	RAJU	NADIMPALLI	D NO 1 152 VEMPA HIMAVARAM	INDIA	ANDHRA PRADESH	ELURU		534207		IN301022-IN301022-21	Amount for unclaimed and u	390.00	01-SEP-2023
P	V	RAMANARAJUVA	LINGARAJU	VADAPALLI		D NO 1/25/1 MARAMPALLI JAGAN	INDIA	ANDHRA PRADESH	ELURU		534210		IN300484-IN300484-13	Amount for unclaimed and u	60.00	01-SEP-2023
M	KANAKA	RAJU	M	SURYA	NARAYANA	HIG 72 PHASE NO 9 K P H B COLO	INDIA	TELANGANA	HYDERABAD		500072		IN301022-IN301022-23	Amount for unclaimed and u	30.00	01-SEP-2023
VANI	PRASAD	MIRIYALA	NA			D NO 12-52-6, LIG-181, HOUSING B	INDIA	ANDHRA PRADESH	ELURU		534211		IN302269-IN302269-11	Amount for unclaimed and u	30.00	01-SEP-2023
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	2.40	01-SEP-2023
S	AMMANESWARARAO		SURYANARAYANA			C/O SRK MEDICAL AGENCIES ALAM	INDIA	ANDHRA PRADESH	ELURU		534211		C12013500-12013500-4	Amount for unclaimed and u	120.00	01-SEP-2023
G	N	RSHANKAR	RAMESWARARAO	GURUJUKOTA		VANKAVARI STREET TANUKU WEST	INDIA	ANDHRA PRADESH	ELURU		534211		C12033500-12033500-4	Amount for unclaimed and u	12.00	01-SEP-2023
PENMETCHA	RADHKA		P	SATYANARAYANARAJU		HOUSE NO. 30-10-2/5, VARANASI V	INDIA	ANDHRA PRADESH	ELURU		534211		C12039000-12039000-4	Amount for unclaimed and u	12.00	01-SEP-2023
SATTI	VARUN	REDDY	SATTI	KRISHNA	REDDY	S/O S KRISHNA REDDY D NO 34 12	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-20	Amount for unclaimed and u	259.80	01-SEP-2023
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	120.00	01-SEP-2023
NIMMALA	SATYANARAYANA		NIMMALA	CHALLARAO		No.7-46/1, MANDAPAKA, TANUKU	INDIA	ANDHRA PRADESH	ELURU		534218		C12039000-12039000-4	Amount for unclaimed and u	30.00	01-SEP-2023
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	3.00	01-SEP-2023
V	V	SURYANARAYAN	TATA	RAJU		D NO-4-56 S CHIKKALA PALAKOL M	INDIA	ANDHRA PRADESH	ELURU		534245		IN302863-IN302863-10	Amount for unclaimed and u	30.00	01-SEP-2023
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	108.00	01-SEP-2023
PRABHAVATHI	PALIVELA		VENKATA	SUBBA	RAOPALIVELA	D NO 40-1-26/2 KARUMURI VARI S	INDIA	ANDHRA PRADESH	ELURU		534260		C12035200-12035200-4	Amount for unclaimed and u	6.00	01-SEP-2023
NAGAMALLESWA	YADLAPALLI		VENKATA	SUBBA	RAOYADLAPALLI	839 V V N COLONY KUKATPALLY HY	INDIA	TELANGANA	HYDERABAD		500072	PNCL0040501		Amount for unclaimed and u	531.00	01-SEP-2023
TALLURU	DAYAKAR		CHINNAPA	NAIDU	TALLURU	H NO:8-3-684/3/3 PRASHANTHI 2N	INDIA	TELANGANA	HYDERABAD		500073		C12030700-12030700-4	Amount for unclaimed and u	180.00	01-SEP-2023
VENKANNA	CHOWDARY	DAGGUBATI	NARAYANA	LAKSHMI		8-3-430/1/21 NSE EMPLOYEE SOCI	INDIA	TELANGANA	HYDERABAD		500073		C12044700-12044700-4	Amount for unclaimed and u	60.00	01-SEP-2023
M	V	SRINIVASARAO	NA			AAKRUTI NEST FLAT NO 5 PLOT NO	INDIA	TELANGANA	HYDERABAD		500073		IN301022-IN301022-20	Amount for unclaimed and u	660.00	01-SEP-2023
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	15.00	01-SEP-2023
PANDURANGA	REDDY	SINGAM	BHEEMREDDY	SINGAM		PLOT NO.58/A,SBH COLONY VENTU	INDIA	TELANGANA	HYDERABAD		500074	P0027022		Amount for unclaimed and u	300.00	01-SEP-2023
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	12.00	01-SEP-2023
J	BALAKRISHNA		NA			4-4-65 NACHARAM VILLAGE HYDE	INDIA	TELANGANA	HYDERABAD		500076		IN300394-IN300394-15	Amount for unclaimed and u	21.00	01-SEP-2023
SREENIVASULU	KALWA		LAXMI	NARAYANA	KALWA	PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD		500079		C12029900-12029900-4	Amount for unclaimed and u	177.60	01-SEP-2023
SAI	KIRAN	KUMARKOTAGIRI	LAXMAN	RAO	KOTAGIRI	6 4 380/11 BHOLAKPUR SECUNDE	INDIA	TELANGANA	HYDERABAD		500080		C12044700-12044700-4	Amount for unclaimed and u	6.00	01-SEP-2023
T	V	SSREERAMA	T	V	MAHASENARAO	H NO 12-13-677/16 PLOT NO 233 K	INDIA	TELANGANA	HYDERABAD		500017		IN300394-IN300394-14	Amount for unclaimed and u	12.00	01-SEP-2023
E	VASUNDHARA		E	RADHA	KRISHNAMURTHY	FLAT NO 302 VISHNU RESIDENCY B	INDIA	TELANGANA	HYDERABAD		500080		IN301022-IN301022-20	Amount for unclaimed and u	6.00	01-SEP-2023
N	CHANDRIKA	RAMANA	N	V	RAMANA	8 2 293/82/A/856/1 ROAD NO 44 J	INDIA	TELANGANA	HYDERABAD		500033		IN301022-IN301022-20	Amount for unclaimed and u	300.00	01-SEP-2023
VIKESH	HASMUKH	MODI	NA			C/O NAGARJUNA CONSTRUCTION	INDIA	TELANGANA	HYDERABAD		500082	P0016467		Amount for unclaimed and u	600.00	01-SEP-2023
V	JAYASRI		V	V	RAMALINGESWERRAO	FLAT NO 205 DWARAKA APTS 6-3-6	INDIA	TELANGANA	HYDERABAD		500082	P0028209		Amount for unclaimed and u	300.00	01-SEP-2023
P	NAGESWARA	RAO	P	R	RAO	6-3-1086/1 RAJBHAVAN ROAD SOM	INDIA	TELANGANA	HYDERABAD		500082	P0028280		Amount for unclaimed and u	600.00	01-SEP-2023
T	RAMBABU		NA			C/O PRUDENTIAL PHARMACEUTICA	INDIA	TELANGANA	HYDERABAD		500082	P0038159		Amount for unclaimed and u	600.00	01-SEP-2023
MADHAVI	TULAM		VENKAT	RAO	TULAM	5-74/1 DATTATREYA COLONY NEAR	INDIA	TELANGANA	HYDERABAD		500083		IN302863-IN302863-10	Amount for unclaimed and u	24.00	01-SEP-2023
NAVAL	KISHORE	SINGH	RAMNATH	SINGH		FLAT NO 402 A R ELEGANT PRABHU	INDIA	TELANGANA	HYDERABAD		500084		IN300513-IN300513-18	Amount for unclaimed and u	5.40	01-SEP-2023
P	H	VSESHATALPASANA	NA			P NO 954-955 F NO F1 SATYABHAM	INDIA	TELANGANA	HYDERABAD		500090		IN302863-IN302863-10	Amount for unclaimed and u	12.00	01-SEP-2023
ARUNA	DAMODARAPATHRUNI		SANKARARAO	KUPPANNAGARI		PLAT NO 1295 1296 FNO 301 PRAG	INDIA	TELANGANA	HYDERABAD		500090		IN303028-IN303028-58	Amount for unclaimed and u	1500.00	01-SEP-2023
JAYA	BHARATHI		NA			402 SUNSHINE SHIVAM1 SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040446		Amount for unclaimed and u	0.60	01-SEP-2023
T	RAMANA	RAO	NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040447		Amount for unclaimed and u	0.60	01-SEP-2023
T	JAYA	BHARATHI	NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040448		Amount for unclaimed and u	0.60	01-SEP-2023
T	HIMA	BINDU	NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040449		Amount for unclaimed and u	0.60	01-SEP-2023
P	KALPANA		NA			402 SUNSHINE SHIVAM(1) SAPTAGI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040450		Amount for unclaimed and u	0.60	01-SEP-2023
T	RAMBABU		NA			402 SUNSHINE SHIVAM 1 SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040451		Amount for unclaimed and u	0.60	01-SEP-2023
T	HIMA	BINDU	NA			402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040453		Amount for unclaimed and u	0.60	01-SEP-2023
T	RAMANA	RAO	NA			402 SUNSHINE SHIVAM SAPTHAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040454		Amount for unclaimed and u	0.60	01-SEP-2023
T	HIMABINDU		NA			402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040455		Amount for unclaimed and u	0.60	01-SEP-2023
T	JAYA	BHARATHI	T	PANDURANGA	RAO	402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040456		Amount for unclaimed and u	3.00	01-SEP-2023
T	HIMA	BINDU	NA			402 SUNSHINE SHIVEM 1 SAPTIGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040486		Amount for unclaimed and u	0.60	01-SEP-2023
T	RMANA	RAO	NA			402 SUNSHINE SHIVAM SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040487		Amount for unclaimed and u	7.20	01-SEP-2023
T	KALAPANA		NA			402 SUNSHINE SHIVEM1 SAPTAGIRI	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040488		Amount for unclaimed and u	0.60	01-SEP-2023
T	HIMABINDU		NA			402 SUNSHINE SHIVAM SAPTGIRI C	INDIA	TELANGANA	HYDERABAD		500094	PNCL0040490		Amount for unclaimed and u	0.60	01-SEP-2023
NEERAJA	PATURI		HEMAKUMAR	PATURI		1-8-4/1 RAVINDRA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD		500195		IN300450-IN300450-12	Amount for unclaimed and u	660.00	01-SEP-2023
PAVAN	KUMAR	NALLA	NA			HNO 23-5-851 OPP SUDHA THEATE	INDIA	TELANGANA	HYDERABAD		500256	P0013380		Amount for unclaimed and u	1356.00	01-SEP-2023
B	GURU	RAJ	B	R	RAO	23-6-897/3 (OPP VDP SCHOOL) LAL	INDIA	TELANGANA	HYDERABAD		500265	P0026430		Amount for unclaimed and u	6.00	01-SEP-2023
K	SARADA		K	RAJESWAR		23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028696		Amount for unclaimed and u	6.00	01-SEP-2023
B	PADMAJA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028707		Amount for unclaimed and u	6.00	01-SEP-2023
B	RAMA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028717		Amount for unclaimed and u	6.00	01-SEP-2023
G	ANURADHA		B	RAJ		23 6 897/3 LALDARWAJA X ROADS O	INDIA	TELANGANA	HYDERABAD		500265	P0028728		Amount for unclaimed and u	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWSAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028733		Amount for unclaimed and u	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028734		Amount for unclaimed and u	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028736		Amount for unclaimed and u	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS	INDIA	TELANGANA	HYDERABAD		500265	P0028737		Amount for unclaimed and u	6.00	01-SEP-2023
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BONDA	INDIA	TELANGANA	HYDERABAD		500265	P0034070		Amount for unclaimed and u	6.00	01-SEP-2023
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BANDA	INDIA	TELANGANA	HYDERABAD		500265	P0034071		Amount for unclaimed and u	6.00	01-SEP-2023
RAMDEV	SARDA		GANPATH	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035803		Amount for unclaimed and u	3.00	01-SEP-2023
ANAND	KUMAR	SARDA	RATAN	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035804		Amount for unclaimed and u	6.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771/72 BELLA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035805		Amount for unclaimed and u	3.00	01-SEP-2023
CHANDU	LAL	KASAT	MOTI	LAL	KAST	23-6-771/72 BELA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035806		Amount for unclaimed and u	3.00	01-SEP-2023
SURESH	SARDA		GANPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035809		Amount for unclaimed and u	3.00	01-SEP-2023
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035810		Amount for unclaimed and u	3.00	01-SEP-2023
SURESH	SARDA		GANAPTH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035815		Amount for unclaimed and u	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035817		Amount for unclaimed and u	3.00	01-SEP-2023
ANAND	KUMAR	SARDA	RATNALAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035819		Amount for unclaimed and u	6.00	01-SEP-2023
SURESH	KUMAR		GANPATHI	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035821		Amount for unclaimed and u	3.00	01-SEP-2023
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500265	P0035822		Amount for unclaimed and u	3.00	01-SEP-2023
CHANDU	LAL	KASAT	MOTILAL	KASAT		23-6-771/72 BELA CHANDULAL HY	INDIA	TELANGANA	HYDERABAD		500265	P0035823		Amount for unclaimed and u	3.00	01-SEP-2023
SANTOSH			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039026		Amount for unclaimed and u	3.00	01-SEP-2023
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039027		Amount for unclaimed and u	3.00	01-SEP-2023
MURLI	MANOHAR		GOVERDHAN	DAS												

JAMMU	PRAKASH		JAMMU	GANGARAJU		D NO 7 38 (C) KOYYALAGUDEM PO	INDIA	ANDHRA PRADESH	ELURU		534312		IN301022-IN301022-21	Amount for unclaimed and u	60.00	01-SEP-2023
HANUMANTAHAR	BATCHU		KANAKARAJU	BATCHU		D NO 27-18, PENUGONDA, WEST G	INDIA	ANDHRA PRADESH	ELURU		534320		IN302269-IN302269-11	Amount for unclaimed and u	27.00	01-SEP-2023
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	1407.00	01-SEP-2023
MALLIDI	GAVIRREDDY		NA			D NO 4 68 2, NEAR VINAYAKATEM	INDIA	ANDHRA PRADESH	ELURU		534326		IN302269-IN302269-10	Amount for unclaimed and u	5.40	01-SEP-2023
RUDRARAJU	B	NRANGARAJU	RAJAMRAJU	RUDRARAJU		11-124 PODURU PODURU MANDA	INDIA	ANDHRA PRADESH	ELURU		534327		IN300394-IN300394-16	Amount for unclaimed and u	300.00	01-SEP-2023
KALLURIMANI	PRABHA		DEVARAKONDA	VENKATESWARULU		D.NO-9-60, SIVALAYAM VEEDI, THA	INDIA	ANDHRA PRADESH	ELURU		534341		IN302269-IN302269-11	Amount for unclaimed and u	78.00	01-SEP-2023
ADINARAYANAM	KUNALA		NAGESWARAO	KUNALA		D NO 9 127 GUTALA POLAVARAM	INDIA	ANDHRA PRADESH	ELURU		534343		IN301696-IN301696-11	Amount for unclaimed and u	50.40	01-SEP-2023
G		VRAMANA	SATYANARAYANA			H NO 13-12-19 BAPUJI NAGAR KOV	INDIA	ANDHRA PRADESH	ELURU		534350	P0026241		Amount for unclaimed and u	1200.00	01-SEP-2023
VENKATA	RAO	PERISETTY	ANJANEYULU			QUARTER NO. 11/2 ANDHRA SUGA	INDIA	ANDHRA PRADESH	ELURU		534350		C12029900-12029900-	Amount for unclaimed and u	30.00	01-SEP-2023
MURUKONDA	RAMESH		NA			D NO 3-5-15/A ACHANTA VARI VEE	INDIA	ANDHRA PRADESH	ELURU		534350		C12033200-12033200-	Amount for unclaimed and u	43.80	01-SEP-2023
NAGALAKSHMI	AKULA		NAGESWARA	RAO	RAVIKRINDA	D NO-5-8-15 OLD TOWN KOVVUR	INDIA	ANDHRA PRADESH	ELURU		534350		C12038400-12038400-	Amount for unclaimed and u	48.00	01-SEP-2023
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	88.20	01-SEP-2023
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL M	INDIA	ANDHRA PRADESH	ELURU		534447		IN301022-IN301022-21	Amount for unclaimed and u	30.00	01-SEP-2023
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	9.00	01-SEP-2023
BALAM	VENKATESWARA	RAO	GANGA	RAJU		S/O GANGA RAJU BAYYANAGUDEM	INDIA	ANDHRA PRADESH	ELURU		534481		IN301022-IN301022-20	Amount for unclaimed and u	60.00	01-SEP-2023
PANTHULA	LALITHA		B	V	SANYASIRAO	23-9-14 A VELUTURI STREET NEAR	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		C12033200-12033200-	Amount for unclaimed and u	1.80	01-SEP-2023
SHARATH	BABU	KOMATIREDDY	MALLAIAH	KOMATI	REDDY	H NO 4 88 DWARAKANAGAR 2 ND	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		IN301774-IN301774-13	Amount for unclaimed and u	120.00	01-SEP-2023
SRINIVASA	RAO	KADA	CHANDRA	RAO		MIG II H NO 141 VUDA PHASE III CA	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535003		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2023
KINTHALI	JAGADISWARARAO		POLISETTI			D. NO 2.66 CHEEPURUPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI		535128		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
RAMADEVI	GRANDHI		MRUTYUNJAYA	RAO		NO 28/35/3,RYTHU BAZAR ROAD C	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN301696-IN301696-10	Amount for unclaimed and u	6.00	01-SEP-2023
PENUMETHSA	JANAKI		P	VIJAY	SHANKARRAJU	OPP NAVRATHNA TALKIES PALAKO	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN300394-IN300394-14	Amount for unclaimed and u	120.00	01-SEP-2023
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	30.00	01-SEP-2023
CHILUKURI	RAMANJANEYULU		CH	LAKSHMANA	SWAMY	SYMALAMBA GUDI STREET SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-10	Amount for unclaimed and u	19.80	01-SEP-2023
PUSARLA	SAI	SHREE	GANTA	TATAJI		NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
MONANGI	RAMESH		KANNA	RAJU		KOTHA STREET SAMBARA MAKKUV	INDIA	TELANGANA	HYDERABAD				IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
AKHUMUKHI	SADASIVA	SAMBAMURTHY	CHINA	SAMBA	MURTHYRAJU	C/O NCCL, 301, BATAVIA CHAMBER	INDIA	KARNATAKA	BANGALORE		560001	P0000212		Amount for unclaimed and u	15.00	01-SEP-2023
SUDARSANAM	RANGASWAMY		RANGASWAMY			C/O NAGARJUNA CONSTRUCTION	INDIA	KARNATAKA	BANGALORE		560001	P0000689		Amount for unclaimed and u	300.00	01-SEP-2023
S	ARUNA	DEVI	S	DAYANAND		NO.152,RACE COURSE ROAD MADH	INDIA	KARNATAKA	BANGALORE		560001	P0026097		Amount for unclaimed and u	300.00	01-SEP-2023
M	S	RAJU	RAMA	RAJU		C/O NCCL 303 BATAVIA CHAMBER	INDIA	KARNATAKA	BANGALORE		560001	P0026305		Amount for unclaimed and u	156.00	01-SEP-2023
SUMITHA	CHAWLA		SURESH	CHAWDA		UNITECH CHEMICALS PVT 4 A S V	INDIA	KARNATAKA	BANGALORE		560002	P0008566		Amount for unclaimed and u	600.00	01-SEP-2023
P	NAGARAJA		TA	PADMA	NABHAIAH	85 C/O TAP & CO C T STREET BANG	INDIA	KARNATAKA	BANGALORE		560002	P0015642		Amount for unclaimed and u	300.00	01-SEP-2023
HEMAVATHI			P	NAGARAJA		85 C/O TAP & CO C T STREET BANG	INDIA	KARNATAKA	BANGALORE		560002	P0015643		Amount for unclaimed and u	649.80	01-SEP-2023
H	V	RAVIKUMAR	H	T	VISWANATH	H NO 32 SANJEEVA NAIK LANE AVE	INDIA	KARNATAKA	BANGALORE		560002	P0017573		Amount for unclaimed and u	600.00	01-SEP-2023
K	A	MANOHAR	K	N	ASETTY	SUPREME INVESTMENTS [REGD] 32	INDIA	KARNATAKA	BANGALORE		560002	P0028451		Amount for unclaimed and u	3.00	01-SEP-2023
K	M	SASIKALA	K	A	MANOHAR	32/4 IST FLOOR R R MARKET KEMP	INDIA	KARNATAKA	BANGALORE		560002	P0028457		Amount for unclaimed and u	3.00	01-SEP-2023
H	RAJARAM	RAO	NA			C/O CEAT LTD NO 19 JALMINE BUI	INDIA	KARNATAKA	BANGALORE		560002		IN300011-IN300011-10	Amount for unclaimed and u	5.40	01-SEP-2023
I	J	ANEJA	BHAGMAL	ANEJA		21/1, VASAVI COMPLEX ANEXXE A	INDIA	KARNATAKA	BANGALORE		560004	P0025976		Amount for unclaimed and u	300.00	01-SEP-2023
JANKIDEVI	ANEJA		I	J	ANEJA	21/1, VASAVI COMPLEX ANEXXE A	INDIA	KARNATAKA	BANGALORE		560004	P0025977		Amount for unclaimed and u	300.00	01-SEP-2023
SUSHMA	AMARESH		NA			VAIKUNTA NO 20 RANGARAO ROA	INDIA	KARNATAKA	BANGALORE		560004	PNCL0913897		Amount for unclaimed and u	22.80	01-SEP-2023
HARISH	N		N	R	NARAYAN	NO 5 1ST CROSS UPPARAHALLI VEN	INDIA	KARNATAKA	BANGALORE		560006		IN300214-IN300214-10	Amount for unclaimed and u	2.40	01-SEP-2023
MAHESH	U		P	S	UMAPATHI	200 GARADIMANE MAIN ROAD BES	INDIA	KARNATAKA	BANGALORE		560009		C12038100-12038100-	Amount for unclaimed and u	15.00	01-SEP-2023
CHUDAMANI			A	VISWESWARA	ITHAL	2344 ANNAPURNA 9TH MAIN ROA	INDIA	KARNATAKA	BANGALORE		560010	P0027938		Amount for unclaimed and u	600.00	01-SEP-2023
SHERENE	TRESA	JOSEPH	SONY	AKKARA		NO 24 12TH MAIN JOSE MANSION	INDIA	KARNATAKA	BANGALORE		560010		IN302236-IN302236-10	Amount for unclaimed and u	15.00	01-SEP-2023
HARSHAVARDHA	SRINIVASAIAH		S	KENCHARAYAPPA		710 18th Mn Rd W O C Rd Manjun	INDIA	KARNATAKA	BANGALORE		560010		C12029900-12029900-	Amount for unclaimed and u	60.00	01-SEP-2023
BALACHANDRA	SHAMRAO	JOSHI	S	M	JOSHI	NO 846 8TH FLOOR O BLOCK PLATI	INDIA	KARNATAKA	BANGALORE		560022		IN301356-IN301356-20	Amount for unclaimed and u	60.00	01-SEP-2023
BHO GAL	NAVJOT	SINGH	MOHINDER	SINGH	BHO GAL	ROYAL HERITAGE APT NO 309 OLD	INDIA	KARNATAKA	BANGALORE		560016		IN300214-IN300214-12	Amount for unclaimed and u	30.00	01-SEP-2023
SREEDHARA			BALA	KRISHNA		NO 77 3RD CROSS CAMARAJPE VIT	INDIA	KARNATAKA	BANGALORE		560018	P0013637		Amount for unclaimed and u	600.00	01-SEP-2023
B	S	HARI	BM	SEENAPPA		37/1,17TH MAIN MUNESHWARA B	INDIA	KARNATAKA	BANGALORE		560026	P0013638		Amount for unclaimed and u	600.00	01-SEP-2023
PRASHANTHA	V		VENKATESH			NO. 3974/11 , 2ND FLOOR 7TH CR	INDIA	KARNATAKA	BANGALORE		560021		IN302269-IN302269-11	Amount for unclaimed and u	13.20	01-SEP-2023
N	L	VIKRAM	N	S	LAKSHMINARAYANASET	83/1 3RD MAIN ROAD APMC YARD	INDIA	KARNATAKA	BANGALORE		560022		IN302148-IN302148-10	Amount for unclaimed and u	45.00	01-SEP-2023
ARUN	KUMAR	RAMNANE	S	W	RAMNANE	NO 30 3RD CROSS NANJAPPA ROA	INDIA	KARNATAKA	BANGALORE		560027		IN300610-IN300610-10	Amount for unclaimed and u	60.00	01-SEP-2023
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M	INDIA	KARNATAKA	BANGALORE		560029		IN301135-IN301135-26	Amount for unclaimed and u	0.60	01-SEP-2023
N	NANJAPPA		V	S	NARAYANASWAMY	NO 94 SUBBIAHNA PALAYA BANAS	INDIA	KARNATAKA	BANGALORE		560033	P0017639		Amount for unclaimed and u	600.00	01-SEP-2023
ALLU	SURENDRA	NAIDU	CHENNA	KESAVULU	ALLU	6, 2ND FLOOR, 1ST MAIN, 1ST AVE	INDIA	KARNATAKA	BANGALORE		560034		C12044700-12044700-	Amount for unclaimed and u	45.00	01-SEP-2023
S	ZEENATH	AHMED	DR	S	SAHMED	G-05 KRISTAL AGATE -1 NEAR AMR	INDIA	KARNATAKA	BANGALORE		560035		IN302148-IN302148-10	Amount for unclaimed and u	12.00	01-SEP-2023
SAGAY	RAJ		NA			39 CHURCH STREET TC PALYA K R P	INDIA	KARNATAKA	BANGALORE		560036		IN300214-IN300214-12	Amount for unclaimed and u	6.00	01-SEP-2023
N	NARASA	REDDY	LATE	NARASA	REDDY	730, 1ST MAIN (ADJICENT TO KEB	INDIA	KARNATAKA	BANGALORE		560037		IN302148-IN302148-10	Amount for unclaimed and u	12.00	01-SEP-2023
RAJEEV	KUMAR	MALISETTY	JAYAPRAKASH	GUPTA	MALISETTY	1542, GROUND FLOOR, 2ND - MAIN	INDIA	KARNATAKA	BANGALORE		560037		C12044700-12044700-	Amount for unclaimed and u	300.00	01-SEP-2023
RAVINDRA	KUNDAL		VENKATADRI	KUNDLA		NO - 967, 6TH MAIN CHOUDESWAR	INDIA	KARNATAKA	BANGALORE		560037		C12044700-12044700-	Amount for unclaimed and u	60.00	01-SEP-2023
V	I	YOUSEF	V	S	ISMAIL	ST C CROSS TH MAIN R P C LAY OU	INDIA	KARNATAKA	BANGALORE		560040	P0020282		Amount for unclaimed and u	1200.00	01-SEP-2023
M	A	RADHAKRISHNA	NA			NO 487 19TH CROSS 11TH B MAIN	INDIA	KARNATAKA	BANGALORE		560041		IN301926-IN301926-30	Amount for unclaimed and u	12.00	01-SEP-2023
MANJU	BHATTACHARYA		COL	S	KBHAGTACHARYA	C/O CVOL S K BATTACHARYA SELEC	INDIA	KARNATAKA	BANGALORE		560042	P0017657		Amount for unclaimed and u	600.00	01-SEP-2023
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE		560042		IN301696-IN301696-10	Amount for unclaimed and u	6.60	01-SEP-2023
SRINIVASA	REDDY	T	TATHI	REDDY	TIYYAGURU	NO 80 10TH STREET PRAKRUTHI TC	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-12	Amount for unclaimed and u	36.00	01-SEP-2023
MILI	GHOSH		DEEPAK	KUMAR	GHOSH	SRSALIA TOWERS FLAT 001 GROU	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-14	Amount for unclaimed and u	6.00	01-SEP-2023
KISHORE	PADAVALA		VENKATESWARA	RAO	PADAVALA	NO 308 WESTWING V S ENCLAVE 6	INDIA	KARNATAKA	BANGALORE		560093		IN300214-IN300214-12	Amount for unclaimed and u	48.00	01-SEP-2023
R	GOPI	CHANDRAN	P	RAMACHANDRAN		G 1605, BRIGADE METRO POLICE G	INDIA	KARNATAKA	BANGALORE		560048		IN300476-IN300476-43	Amount for unclaimed and u	909.60	01-SEP-2023
LAKXMICHAND	JAIN		PARASMAL			11 5TH FLOOR SANGEETA MARKET	INDIA	KARNATAKA	BANGALORE		560053	P0008783		Amount for unclaimed and u	600.00	01-SEP-2023
PATEL	BHARAT	BHAIS	NA			NO 42/1 SOURUSTRU PET MAIN RC	INDIA	KARNATAKA	BANGALORE		560053	P0008926		Amount for unclaimed and u	600.00	01-SEP-2023
BADAMI	DEVI		GEWARCHAND			NO 17/2 1ST FLOOR NEW HIGH SCH	INDIA	KARNATAKA	BANGALORE		560004		IN302148-IN302148-10	Amount for unclaimed and u	30.00	01-SEP-2023
P	SANTHOSH	KUMAR	NA			NAGARJUNA CONSTRUCTION COM	INDIA	KARNATAKA	BANGALORE		560060		IN302324-IN302324-10	Amount for unclaimed and u	240.00	01-SEP-2023
K	CHAITANYA	VARMAN	JAMPANA	VENKATARANGA	RAJU	11HIG A SECTOR, NEW YALAHANKA	INDIA	KARNATAKA	BANGALORE		560064		C12044700-12044700-	Amount for unclaimed and u	249.00	01-SEP-2023
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		140 4TH CROSS PRASHANTH EXTN	INDIA	KARNATAKA	BANGALORE		560066		IN300513-IN300513-13	Amount for unclaimed and u	126.00	01-SEP-2023
DIPAK	VINOD	RUNWAL	VINOD			34,FIRST FLOOR,2ND CROSS PURA	INDIA	KARNATAKA	BANGALORE		560068		C12020000-12020000-	Amount for unclaimed and u	150.00	01-SEP-2023
PARASURAM	DURAI	VENKATRAJ	DURAJ	VENKATRAJ		NO-60 PARASURAM NIVAS 7TH MA	INDIA	KARNATAKA	BANGALORE		560068		IN300394-IN300394-17	Amount for unclaimed and u	71.40	01-SEP-2023
CHANDRASHEKA	ANANTHARAMIAH		K	S	ANANTHARAMIAH	656 19TH MAIN PADMANABHANAG	INDIA	KARNATAKA	BANGALORE		560070	P0033969		Amount for unclaimed and u	600.00	01-SEP-2023
VANDANA	PRASANNA		B	S	PRASANNA	NO 927 1ST FLOOR 20TH MAIN 15T	INDIA	KARNATA								

AVVARU	USHA	RANI	NA			G3 HIMAGIRI APTS 1ST MAIN SRI K	INDIA	KARNATAKA	BANGALORE		560096		IN300513-IN300513-18	Amount for unclaimed and u	210.00	01-SEP-2023
RAMANARAYANA	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS F	INDIA	KARNATAKA	BANGALORE		560098		IN300597-IN300597-10	Amount for unclaimed and u	15.00	01-SEP-2023
C	R	ASWATHANARAY	CHITLUR			0 372 O P O ROAD CHIKKABALLAPU	INDIA	KARNATAKA	CHIKBALLAPUR		562101		IN301604-IN301604-10	Amount for unclaimed and u	120.00	01-SEP-2023
R	SUNDEEP		RANGANATHA	GUPTHA	S	KALYANGATE MAGADI TOWN BAN	INDIA	KARNATAKA	CHIKBALLAPUR		562120		C12038100-12038100-	Amount for unclaimed and u	72.00	01-SEP-2023
P	G	SWARNALATHA	B	M		NO 2673 OLD POST OFFICE ROAD N	INDIA	KARNATAKA	CHIKBALLAPUR		562123		IN301895-IN301895-10	Amount for unclaimed and u	54.00	01-SEP-2023
NAGESH	V		VASUDEVA			108 ARISHINAKUNTE ARISHINAKUN	INDIA	KARNATAKA	CHIKBALLAPUR		562123		C12047200-12047200-	Amount for unclaimed and u	5.40	01-SEP-2023
M	VIJAYAKRISHNA		MUNIVENKATAPPA			NO 268 GANDHI NAGAR KOLAR	INDIA	KARNATAKA	KOLAR		563101		IN300610-IN300610-10	Amount for unclaimed and u	30.00	01-SEP-2023
K	SRINIVASA		K	MADHAVA	KADAMBALITHAYA	B TYPE 63 OFFICERS QUARTERS PO	INDIA	KARNATAKA	KOLAR		563115	P0028978		Amount for unclaimed and u	300.00	01-SEP-2023
G	RENUKA		GNANESHWAR	A		W/O GNANESHWAR A NO 258 ANJ	INDIA	KARNATAKA	KOLAR		563125		IN300513-IN300513-18	Amount for unclaimed and u	455.40	01-SEP-2023
K	B	SRINIVASA	CHIKKABAIYANNA			103 KODIGAL CHINTHAMANI TALU	INDIA	KARNATAKA	KOLAR		563125		IN300513-IN300513-18	Amount for unclaimed and u	132.00	01-SEP-2023
NAGARATHNA			DR	D	PRABHAMANDAL	C/O 2985 3RD MAIN RD V V MOHA	INDIA	KARNATAKA	MYSORE		570002		IN300239-IN300239-11	Amount for unclaimed and u	30.00	01-SEP-2023
H	R	SRIDHAR	H	R	VENKOBARAO	NO 147 12TH MAIN ROAD D BLOCK	INDIA	KARNATAKA	MYSORE		570008		IN301926-IN301926-30	Amount for unclaimed and u	6.00	01-SEP-2023
TULSIDAS	BAJAJ		JANIMAL			503 2ND CROSS MAHARASHTRA ST	INDIA	KARNATAKA	MYSORE		570010	P0013696		Amount for unclaimed and u	600.00	01-SEP-2023
BASAVARAJU	P		PUTTA	NANJAPPA		# 63, I CROSS, RAGAVENDRA NAGA	INDIA	KARNATAKA	MYSORE		570011		C12028900-12028900-	Amount for unclaimed and u	6.00	01-SEP-2023
JOGESWAR	RAY		LATE	GOBINDA	CHRAY	C/O NCC CO LTD NO 73 T K LAYOU	INDIA	KARNATAKA	MYSORE		570023	P0000745		Amount for unclaimed and u	600.00	01-SEP-2023
BALARAM	VEDAVATHI		BALRAM			NO 214 M BLOCK 9TH CROSS KOVE	INDIA	KARNATAKA	MYSORE		570023		C12018600-12018600-	Amount for unclaimed and u	30.00	01-SEP-2023
UMMARABBA			HUSSAINABBA			ADVOCATE AN TAX CONSULTANT I	INDIA	KARNATAKA	THUMBASOGE		571201		IN301895-IN301895-10	Amount for unclaimed and u	12.00	01-SEP-2023
SUDHA	NANDA		MADAVU	SAMPAJE	MUTHAPPA	W/O P A NANDA NEAR RAJASEAT N	INDIA	KARNATAKA	THUMBASOGE		571201		IN300239-IN300239-12	Amount for unclaimed and u	22.20	01-SEP-2023
GIRI	KA		AIYAPPAK			KOTOOR VILLAGE KOTOOR POST S	INDIA	KARNATAKA	THUMBASOGE		571216		IN300239-IN300239-11	Amount for unclaimed and u	31.20	01-SEP-2023
SHABARI	GIRISH	G	GOPAKUMAR			ANUGRAHA NILAYA OLD KNP ROA	INDIA	KARNATAKA	THUMBASOGE		571313		IN303077-IN303077-10	Amount for unclaimed and u	39.60	01-SEP-2023
NAMA	BALARAJ	SRIDHAR	NL	BALARAJU		4TH CROSS VINAYAKA NAGAR TUM	INDIA	KARNATAKA	TUMKUR		572101	PNCL0040511		Amount for unclaimed and u	699.60	01-SEP-2023
KISHORE	REDDY	K	KONDA	REDDY		BASAVA KRUPA 1ST FLOOR, NEAR	INDIA	KARNATAKA	TUMKUR		572103		IN302269-IN302269-10	Amount for unclaimed and u	285.00	01-SEP-2023
K	R	RENUKAMBA	REVANASIDDAPPA			SHIVAKUMAR NAGAVALLI POST TU	INDIA	KARNATAKA	TUMKUR		572118		C12010600-12010600-	Amount for unclaimed and u	120.00	01-SEP-2023
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR		572137		IN302148-IN302148-10	Amount for unclaimed and u	72.00	01-SEP-2023
MOHAMMED	ANSAR		MOHAMMED	SALARSAB		639 MADHUGIRI RASTHE SIRA TALU	INDIA	KARNATAKA	TUMKUR		572137		IN302148-IN302148-10	Amount for unclaimed and u	0.60	01-SEP-2023
CHANDRASHEKAR	ADARSH		CHANDRASHEKAR			BUSINESSMAN S/O M V CHANDRA	INDIA	KARNATAKA	TUMKUR		572143		IN301696-IN301696-11	Amount for unclaimed and u	60.00	01-SEP-2023
PRAKASH	KADANUR	RAMAIAH	K	N	RAMAIAH	RAM MANDIR ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR		572201		IN300610-IN300610-10	Amount for unclaimed and u	240.00	01-SEP-2023
VINAY	P	T	KARIBASAPPA	PALLEDA	THIPPESH	VINAYAKA NILAYA DODDPET TUM	INDIA	KARNATAKA	TIPTUR		572201		C12010900-12010900-	Amount for unclaimed and u	210.00	01-SEP-2023
ANAND	B	G	NA			C/O MAHAVEER HARDWARE OPP V	INDIA	KARNATAKA	ARSIKERE		573103		IN302148-IN302148-10	Amount for unclaimed and u	9.60	01-SEP-2023
B	A	RAJANI	B	D	ASHOK	ASHWINI STORES MAIN ROAD BELU	INDIA	KARNATAKA	ARSIKERE		573115		IN300214-IN300214-10	Amount for unclaimed and u	9.00	01-SEP-2023
B	D	VIJAYALAKSHMI	B	N	DHRUVANARAYANA	ASHWINI NILAYA NO 23 BELUR HA	INDIA	KARNATAKA	ARSIKERE		573115		IN301926-IN301926-30	Amount for unclaimed and u	3.00	01-SEP-2023
H	L	MANJUNATH	LINGAPPA			MAIN ROAD HIRISAVE CHANNARA	INDIA	KARNATAKA	ARSIKERE		573124		C13041400-13041400-	Amount for unclaimed and u	16.80	01-SEP-2023
THAKOR	MANOJSINH	KESHARSINH	THAKOR	KESHARSINH	GOKAJI	74 SIDDH HEM NAGAR SOCIETY DE	INDIA	GUJARAT	MEHSANA		384265		IN300214-IN300214-11	Amount for unclaimed and u	6.00	01-SEP-2023
KAILASH	MOHAN	MEHROTRA	SH	GARRO	MAL	B-16 RANA PRATAP BAGH DELHI D	INDIA	DELHI	NEW DELHI		110007	P0011779		Amount for unclaimed and u	600.00	01-SEP-2023
ASHOK	KUMAR	DHINGRA	OM	PRAKASH		M-210-B, SAVITRI NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110017	P0037177		Amount for unclaimed and u	1299.60	01-SEP-2023
MURRAIR	LAAL	SHARMA	PT	MADHO	PRASAD	90 KRISHANPURI MEERUT CITY ME	INDIA	UTTAR PRADESH	MEERUT		250002	P0001993		Amount for unclaimed and u	600.00	01-SEP-2023
KALAVATI	JAIN		GANESHMAL			705/1, RANGWALA MARKET SAKAR	INDIA	GUJARAT	AHMEDABAD		380002	P0004242		Amount for unclaimed and u	300.00	01-SEP-2023
KEKI	MANEKSHAW	GANDHI	MANEKSHAW			NAVA RASTA PARREWAZ FORT BH	INDIA	GUJARAT	BHARUCH		392001	P0005531		Amount for unclaimed and u	450.00	01-SEP-2023
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI		400025	P0028304		Amount for unclaimed and u	3000.00	01-SEP-2023
MOHAN	RATHOD		BABULAL	RATHOD		ASHAPURI 270/1 NEW TIMBER NEV	INDIA	MAHARASHTRA	PUNE		411042	P0012980		Amount for unclaimed and u	300.00	01-SEP-2023
KEKI	MOTISHAW		JALL	D	MOTISHAN	36 ANAND NAGAR BHAWAR KUWA	INDIA	MADHYA PRADESH	INDORE		452001	P0007139		Amount for unclaimed and u	1200.00	01-SEP-2023
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	600.00	01-SEP-2023
SAROJINI	GOGINENI		BHASKAR	RAO	GOGINENI	8-3-169/114,NEAR PALLAVI APART	INDIA	TELANGANA	HYDERABAD		500038	P0015620		Amount for unclaimed and u	600.00	01-SEP-2023
PARUCHURI	PARIPURNA	LAKSHMI	P	V	RAMAKRISHNA	BLOCK C, F1 HAPPY HOME II JANA	INDIA	TELANGANA	HYDERABAD		500040	P0026659		Amount for unclaimed and u	300.00	01-SEP-2023
PERICHARLA	SRINIVASA	VARMA	RAGHAVA	RAJU		H.NO. 21/2, BESIDE CHURCH, VIVE	INDIA	TELANGANA	HYDERABAD		500072	P0027035		Amount for unclaimed and u	600.00	01-SEP-2023
P	LEELA		P	PURNA	VENKATESWARARAO	FLAT NO.32,SWAGRUHA APARTME	INDIA	TELANGANA	HYDERABAD		500072	P0029191		Amount for unclaimed and u	6.00	01-SEP-2023
CH	KIRON		RAMOJI	RAO		EENADU COMPOUND 6-3-570 SOM	INDIA	TELANGANA	HYDERABAD		500482	P0022122		Amount for unclaimed and u	600.00	01-SEP-2023
CH	ASHOKA	RAO	CH	NARAYAN	RAO	S/O CH NARAYAN RAO H.NO.1-4-1-	INDIA	TELANGANA	JAGTIAL		505327	P0027832		Amount for unclaimed and u	78.00	01-SEP-2023
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	600.00	01-SEP-2023
G	SURYA	KAMALA	SUBBA	RAO		W/O G SUBBA RAO PULLETIKURRU	INDIA	ANDHRA PRADESH	KOTHAPETA		533239	P0019934		Amount for unclaimed and u	1800.00	01-SEP-2023
K	SAI	KRISHNA	SATYANARAYANA			ANDHRA SHOE MATERIAL STORES	INDIA	ANDHRA PRADESH	ELURU		534001	P0021448		Amount for unclaimed and u	600.00	01-SEP-2023
DASARI	NAGA	VENKATASATYAN	VENKATESWARA	RAO		C/O.NAVARATNA JEWELLERS GOLD	INDIA	ANDHRA PRADESH	ELURU		534260	P0025623		Amount for unclaimed and u	300.00	01-SEP-2023
REKHA	MUTHA		SHRI	MOHAN	RAJ	12/12-6,THIMMAIAH GARDENS IST	INDIA	KARNATAKA	BANGALORE		560005	P0019361		Amount for unclaimed and u	300.00	01-SEP-2023
M	N	LAKSHMINARAYA	M	N	NARAPPASHETTY	SAI PRASANTHI NO.615,BEML LAYO	INDIA	KARNATAKA	BANGALORE		560066	P0024285		Amount for unclaimed and u	1200.00	01-SEP-2023
K	M	MANJUNATH	K	S	MAHABALASHETTY	MOTAGI HOUSE VEERAMMA COM	INDIA	KARNATAKA	MANGALORE		575003	P0017759		Amount for unclaimed and u	300.00	01-SEP-2023
B	NAGABHUSHANA		K	BASANNA		CAR STREET,OLD TOWN CHALLAKE	INDIA	KARNATAKA	CHITRADURGA		577522	P0032510		Amount for unclaimed and u	300.00	01-SEP-2023
N	SRINIVASAN		S	NAGARAJ		FLAT C 1, ANMOLARUNACHALAM	INDIA	TAMIL NADU	CHENNAI		600085	P0014019		Amount for unclaimed and u	600.00	01-SEP-2023
RASHMIN	PERLA		P	H	RAO	FLAT NO.10,NEELAMBARAI APARTM	INDIA	TAMIL NADU	CHENNAI		600090	P0025685		Amount for unclaimed and u	300.00	01-SEP-2023
K	RAMAN		K	KUNJAN	RAJA	12/555 (2) AMRITHA KOPPAM PAL	INDIA	KERALA	PALGHAT		678001	P0025905		Amount for unclaimed and u	600.00	01-SEP-2023
P	LALITHAMBIKA		NA			LALITHA BHAVAN MARAN CODE T	INDIA	KERALA	TRIVANDRUM		695013	P0018565		Amount for unclaimed and u	300.00	01-SEP-2023
SUNIL	KUMAR	SARAOGI	NA			PAWAN INDUSTRIES HARIBARGAO	INDIA	ASSAM	NOWGONG		782002	P0011269		Amount for unclaimed and u	600.00	01-SEP-2023
BRIJ	BHUSHAN	CHANDHITAISHI	LAKSHMI	CHAND	HITAISHI	C O ANAND MACHINARY STORES M	INDIA	BIHAR	BIHARSHARIF		803101	P0011450		Amount for unclaimed and u	300.00	01-SEP-2023
KRISHAN	GOPAL	GAUTAM	DUTTA	PRASAD	GAUTAM	5/29 SIKATAR BAGH FARRUKHAB	INDIA	UTTAR PRADESH	FATEHGARH		209625		C12033200-12033200-	Amount for unclaimed and u	60.00	01-SEP-2023
PREETI	BHARDWAJ		CHANDRA	PRAKASH	BHARDWAJ	VIKAS NAGAR BARHPUR BEHIND JA	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300513-IN300513-18	Amount for unclaimed and u	60.00	01-SEP-2023
ANUP	KUMAR	GUPTA	NA			152 BARA CHAURAHA UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301055-IN301055-10	Amount for unclaimed and u	30.00	01-SEP-2023
SURESH	DIXIT		MR	Y	NDIXIT	2/232, SARVODAYA NAGAR SHUKL	INDIA	UTTAR PRADESH	UNNAO		209861		C12032700-12032700-	Amount for unclaimed and u	6.00	01-SEP-2023
CHATU	RANAN		NA			FRONT OF CHITRAKOOT INTER COL	INDIA	UTTAR PRADESH	BANDA		210205		C12033200-12033200-	Amount for unclaimed and u	54.60	01-SEP-2023
RITA	GUPTA		ALOK	GUPTA		19B/3, PREETAM NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	12.00	01-SEP-2023
HARISH	TANDON		BRIJ	KISHORE	TANDON	393 RANI MANDI ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211003	P0001800		Amount for unclaimed and u	300.00	01-SEP-2023
PRADEEP	KUMAR	RASTOGI	LATE	H	LRASTOGI	474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301653-IN301653-10	Amount for unclaimed and u	6.00	01-SEP-2023
MUHITUL	HASAN		NAJMUL	HASAN		184 A MINHAPUR KATJU ROAD, AL	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301127-IN301127-16	Amount for unclaimed and u	90.00	01-SEP-2023
CHHAYA	RASTOGI		NA			119A/116A LEADER ROAD LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-19	Amount for unclaimed and u	180.00	01-SEP-2023
SUBHASH	CHANDRA	SRIVASTAVA	LATE	LP	SRIVASTAVA	179 SOHBATIA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12010600-12010600-	Amount for unclaimed and u	54.00	01-SEP-2023
MALTI	SRIVASTAVA		RAMESH	CHANDRA	SRIVASTAVA	H. NO. E-701 GREEN WOOD APART	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301330-IN301330-17	Amount for unclaimed and u	30.00	01-SEP-2023
HASHMAT	ALI		NA			16-G AMBEDKAR NAGAR, NAINI A	INDIA	UTTAR PRADESH	ALLAHABAD		211008		C12010900-12010900-	Amount for unclaimed and u	60.00	01-SEP-2023
ANANYA	PANDEY		MR	AJAIKUMARPANDEY		273/A NYAY VIHAR SULEM SARAI A	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301330-IN301330-19	Amount for unclaimed and u	300.00	01-SEP-2023
AFAQ	AHMED		LATE	SHAHAB	UDDIN	VILLAGE DHANNI POST MURATGAN	INDIA	UTTAR PRADESH	BHARATGANJ		212201		IN301330-IN301330-20	Amount for unclaimed and u	6.00	01-SEP-2023
PRITI	NANDAN	SINGH	AVADH	NARAYAN	SINGH	MEJA KHAS ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	BHARATGANJ		212302		IN301143-IN301143-10	Amount for unclaimed and u	60.00	01-SEP-2023
BRAJ																

CHANDRA	SHEKHAR	MATHURAPATEL	MATHURA			HOUSE NO 360 VILL BHITI RAM NA	INDIA	UTTAR PRADESH	VARANASI		221008		C13041400-13041400	Amount for unclaimed and u	0.60	01-SEP-2023
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	19.80	01-SEP-2023
SUNITA	PANDEY		SIDHARTH	PANDEY		B-38/13-4, NAVODIT NAGAR EXTN	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-20	Amount for unclaimed and u	24.00	01-SEP-2023
RESHMA	PARVEEN		SHAMEEM	AHAMAD	KHAN	W/O FIROZE AHMED KHAN PO KHA	INDIA	UTTAR PRADESH	VARANASI		221306		C12061400-12061400	Amount for unclaimed and u	90.00	01-SEP-2023
RASHMI	TRIPATHI		SATTA	PRAKASH	TRIPATHI	BOOKAR PUR JAUNPUR U.P	INDIA	UTTAR PRADESH	JAUNPUR		222001		C12059100-12059100	Amount for unclaimed and u	60.00	01-SEP-2023
RAVINDAR	KUMAR	PANDAY	NA			SHAKPUR JAUNPUR UTTAR PRAD	INDIA	UTTAR PRADESH	JAUNPUR		222002		C12033200-12033200	Amount for unclaimed and u	24.00	01-SEP-2023
RAJ	KUMAR	MAURYA	RAM	SAMUJH	MAURYA	VILL KALWARI POST SHERWAN JA	INDIA	UTTAR PRADESH	JAUNPUR		222131		C12033200-12033200	Amount for unclaimed and u	18.00	01-SEP-2023
RAJESH	KUMAR	GUPTA	JITENDRA	PRASAD	GUPTA	MAHESH STEEL SARAIBEERU VILLE	INDIA	UTTAR PRADESH	JAUNPUR		222142		IN301696-IN301696-11	Amount for unclaimed and u	42.60	01-SEP-2023
DEVENDRA	KUMAR	SHRIVASTAVA	NA			VILL NIHALAPUR POST SOHANI KE	INDIA	UTTAR PRADESH	JAUNPUR		222181		C12024700-12024700	Amount for unclaimed and u	57.60	01-SEP-2023
MD	KASEEM		NA			2 8 17 HASANU KATRA CANTT FA	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12018600-12018600	Amount for unclaimed and u	42.00	01-SEP-2023
SAURABH	SINGH		SARVA	DAMAN	SINGH	1/14/3E HAUSILLA NAGAR CIVIL LI	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12033500-12033500	Amount for unclaimed and u	72.00	01-SEP-2023
GAZALA	KHATOON		MR	JAVED	KHAN	VILL- NANDIGRAM PO- BHARATKU	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12034600-12034600	Amount for unclaimed and u	60.00	01-SEP-2023
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039032		Amount for unclaimed and u	3.00	01-SEP-2023
PREETI			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039033		Amount for unclaimed and u	3.00	01-SEP-2023
CHANDULAL			MOTILAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500265	P0039034		Amount for unclaimed and u	3.00	01-SEP-2023
SURYANARAYAN	NORI		N	VENKATA	SUBBIAH	12-10-416/8/10 SITAFALMANDI SE	INDIA	TELANGANA	HYDERABAD		500361	P0007966		Amount for unclaimed and u	600.00	01-SEP-2023
N	VEERA	RAGHAVAMMA	N	CHINNAYYA		W/O N CHINNAYYA H NO 12-10-58	INDIA	TELANGANA	HYDERABAD		500361	P0028481		Amount for unclaimed and u	720.00	01-SEP-2023
OMPRAKASH	KOMPALLY		K	NARSIMLOO		6-6-432 GANDHI NAGAR BEHIND P	INDIA	TELANGANA	HYDERABAD		500380	P0007969		Amount for unclaimed and u	1440.00	01-SEP-2023
YEGNANARAYAN	GOLKOTA		SATYANARAYANA	GOLLAKOTA		1 3 176 35 22 1 GANDHINAGAR HY	INDIA	TELANGANA	HYDERABAD		500380	P0013394		Amount for unclaimed and u	1356.00	01-SEP-2023
SYAMALA	DEVI	GOLLAKOTA	YEGNANARAYAN			1 3 176 35 22 1 GANDHINAGAR HY	INDIA	TELANGANA	HYDERABAD		500380	P0013395		Amount for unclaimed and u	1356.00	01-SEP-2023
IFTHEKAR	SHAIK		SHAIK	ABDUL	RAHIMAN	H NO 10-2-317/38 VIJAYA NAGAR C	INDIA	TELANGANA	HYDERABAD		500457	P0017157		Amount for unclaimed and u	600.00	01-SEP-2023
SAROJAMMA	MUNTHA		NA			(141/3 RT) 10-3-648 VIJAYANAGAR	INDIA	TELANGANA	HYDERABAD		500457		IN300394-IN300394-10	Amount for unclaimed and u	702.00	01-SEP-2023
KONDALRAO	POLKAMPALLY		P	RAMA	RAO	79/2 RT SAIDABAD COLONY HYDER	INDIA	TELANGANA	HYDERABAD		500659	P0017187		Amount for unclaimed and u	300.00	01-SEP-2023
M	PADMAJA		M	PRAHALAD		203/ 3 RT , SAIDABAD COLONY HY	INDIA	TELANGANA	HYDERABAD		500659	P0022655		Amount for unclaimed and u	600.00	01-SEP-2023
VELIDHI	MANOHARA		V	PARATHPARA	RAO	H.NO.16-2-752/21/27 TRIVENI NAG	INDIA	TELANGANA	HYDERABAD		500660	P0021295		Amount for unclaimed and u	600.00	01-SEP-2023
NIRMALA	GULLAPALLI		G	SAMBASIVA	RAO	47, MIG 'C' DR A S RAO NAGAR HY	INDIA	TELANGANA	HYDERABAD		500762	P0024935		Amount for unclaimed and u	756.00	01-SEP-2023
POLAVARAPU	SRIVANI		SURESH			C/O P SURESH FLAT NO 2 IST FLOO	INDIA	TELANGANA	HYDERABAD		500762	P0027037		Amount for unclaimed and u	600.00	01-SEP-2023
K	MOHAN	REDDY	K	BALREDDY		1-9-294 KUSAIGUDA ECIL POST HY	INDIA	TELANGANA	HYDERABAD		500762	P0029020		Amount for unclaimed and u	6.00	01-SEP-2023
SANJAY	VARMA	INDUKURI	I	V	SATYANARAANARAJU	PLOT-62 SATYAM ENCLAVE JEEDIM	INDIA	TELANGANA	HYDERABAD		500855		IN300394-IN300394-12	Amount for unclaimed and u	210.00	01-SEP-2023
RAMNIVAS	RATHI		SRI	SATYANARAYAN	RATHI	C/O.S.N.RATHI H.NO. 4-1-296/1 NE	INDIA	TELANGANA	VIKARABAD		501101		IN306114-IN306114-90	Amount for unclaimed and u	6.00	01-SEP-2023
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERAB	INDIA	TELANGANA	VIKARABAD		501505		IN300394-IN300394-14	Amount for unclaimed and u	1.20	01-SEP-2023
ABHILASH	TELUKUNTLA		NA			H NO 4-8-33/2 VEERABHADRA NAG	INDIA	TELANGANA	VIKARABAD		501505		IN301774-IN301774-16	Amount for unclaimed and u	120.00	01-SEP-2023
SRINIVAS	R	ADAPA	RAJA	RAO	A	4TH STREET A-10 HMT NAGAR NAG	INDIA	TELANGANA	VIKARABAD		501507	P0033655		Amount for unclaimed and u	600.00	01-SEP-2023
LAKSHMI	RAMAMANI	ADAPA	SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NAG	INDIA	TELANGANA	VIKARABAD		501507	P0033656		Amount for unclaimed and u	600.00	01-SEP-2023
SUJATHA	ADAPA		SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NAG	INDIA	TELANGANA	VIKARABAD		501507	P0033657		Amount for unclaimed and u	600.00	01-SEP-2023
VAMSIDHAR	RAJU	K	PRABHAKAR	RAJU	K	H NO 24 66 /1 ROAD NO 1 KAKATI	INDIA	TELANGANA	SANGAREDDY		502032		IN301022-IN301022-23	Amount for unclaimed and u	30.00	01-SEP-2023
PEDDI	SIVANANDA	KUMAR	PEDDI	ADISESHIAH		HOUSE NO 1-9-22 WARD NO - 1 BL	INDIA	TELANGANA	MEDAK		502110		IN302324-IN302324-13	Amount for unclaimed and u	30.00	01-SEP-2023
BADRINATH	KODIPAKA		CHINNA	RAMULU	KODIPAKA	1-34, TOOPRAN MEDAK MEDAK HY	INDIA	TELANGANA	ZAHIRABAD		502334		C12044700-12044700	Amount for unclaimed and u	2.40	01-SEP-2023
RAJA	VIKRAM	BISA	NA			BHUDEVI NILAYAM H NO 3 1 26 JA	INDIA	TELANGANA	NIZAMABAD		503001	P0017231		Amount for unclaimed and u	1299.60	01-SEP-2023
K	DHANANJAY		K	RAMCHANDER		7-8-75 KISHAN GUNJ ROAD CHINM	INDIA	TELANGANA	NIZAMABAD		503001		IN300669-IN300669-10	Amount for unclaimed and u	64.80	01-SEP-2023
SRINIVAS	GOUD		NA			H.NO.5/2/213 AND 238 WEEKLY BA	INDIA	TELANGANA	NIZAMABAD		503001		IN301696-IN301696-10	Amount for unclaimed and u	6.00	01-SEP-2023
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD,	INDIA	TELANGANA	NIZAMABAD		503001		IN302269-IN302269-10	Amount for unclaimed and u	34.20	01-SEP-2023
SRINIVAS	BEJGUM		SHANKARAIH	BEJGUM		6 13 90 NAMDEV WADA NIZAMAB	INDIA	TELANGANA	NIZAMABAD		503001		C12033300-12033300	Amount for unclaimed and u	42.00	01-SEP-2023
GANGA	REDDY		NA			H-NO.5-10-216,BANK COLONY, YEL	INDIA	TELANGANA	NIZAMABAD		503001		C12044700-12044700	Amount for unclaimed and u	60.00	01-SEP-2023
BHARAT	PATEL		PURUSHOTTAM	PATEL		GIRIRAJ BHAVAN FLAT NO 306 SH	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394-15	Amount for unclaimed and u	1.20	01-SEP-2023
PALDE	DEVENDER	GUPTA	P	NARAYAN		C/O P DEVENDAR GUPTA GURUBA	INDIA	TELANGANA	NIZAMABAD		503002	P0008082		Amount for unclaimed and u	300.00	01-SEP-2023
JAWAJI	SUPIYA		SUPIYA			H NO 5/8/35 SNEHA ENCLAVE NEA	INDIA	TELANGANA	NIZAMABAD		503002		C12013200-12013200	Amount for unclaimed and u	15.00	01-SEP-2023
DHARA	VENKATRAMANA		DARA	SRINIVASULU		H.NO:5-6-510/6B, SARASWATHI NA	INDIA	TELANGANA	NIZAMABAD		503002		C12051400-12051400	Amount for unclaimed and u	60.00	01-SEP-2023
D	JYOTHSNA	SREE	D	VENKATESWARA	RAO	5-5-123/1-D IST FLOOR VIVEKANA	INDIA	TELANGANA	KAMAREDDY		503111	P0027841		Amount for unclaimed and u	300.00	01-SEP-2023
MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLO	INDIA	TELANGANA	KAMAREDDY		503111		IN302863-IN302863-10	Amount for unclaimed and u	15.00	01-SEP-2023
SOMISHETTY	SANJAY	KUMAR	ANJANEYULU			H NO 5-3-440 VIDYA NAGAR COLO	INDIA	TELANGANA	KAMAREDDY		503111		C12051400-12051400	Amount for unclaimed and u	887.40	01-SEP-2023
SANTOSH	KUMAR	G	GANGARAJULU	G		H NO 1-4-690 AMBEDKAR COLONY	INDIA	TELANGANA	KAMAREDDY		503185		C12010900-12010900	Amount for unclaimed and u	48.00	01-SEP-2023
RAMKISHAN	CHIKYALA		C	GANGARAM		H NO 8-103 POCHAMMA GALLY BA	INDIA	TELANGANA	ARMOOR		503217		IN300669-IN300669-10	Amount for unclaimed and u	300.00	01-SEP-2023
PALLIKONDA	NARENDER		PALLIKONDA	GOVINDU		H NO 14-71/7/3, VINAYAK NAGAR,	INDIA	TELANGANA	ARMOOR		503217		IN302324-IN302324-10	Amount for unclaimed and u	102.00	01-SEP-2023
SAYALA	NARSAREDDY		CHINNAIAH			MANTHANI POST ARMOOR MAND	INDIA	TELANGANA	ARMOOR		503224		IN301022-IN301022-20	Amount for unclaimed and u	30.00	01-SEP-2023
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZ	INDIA	TELANGANA	ARMOOR		503246		IN300239-IN300239-12	Amount for unclaimed and u	72.00	01-SEP-2023
GUGULOTH	SUDHAKAR	NAYAK	BABULAL	GUGULOTH		H NO 1-30/1 NAGAPUR MANDAL K	INDIA	TELANGANA	ARMOOR		503308		C12044700-12044700	Amount for unclaimed and u	16.20	01-SEP-2023
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	60.00	01-SEP-2023
MEENA	DEVI	SARDA	NAND	KISHORE	SARDA	H.NO.4.2.389.1 RANI SATIJI ROAD	INDIA	TELANGANA	ADILABAD		504001		IN302324-IN302324-10	Amount for unclaimed and u	300.00	01-SEP-2023
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	42.00	01-SEP-2023
KOTAGIRI	SANTOSH	KUMAR	CHANDRASHEKAR	KOTAGIRI		H NO 10-101 BATTY GALLY MUDH	INDIA	TELANGANA	ADILABAD		504103		IN300394-IN300394-17	Amount for unclaimed and u	90.00	01-SEP-2023
PURUSHOTHAM	CHANDURI		NA			KAMALSHIDRESS GANGA REDDY RO	INDIA	TELANGANA	MANCHIRIYAL		504208	P0008102		Amount for unclaimed and u	300.00	01-SEP-2023
RAMAKRISHNA	BOINI		MALLAIAH	BOINI		H NO 6-144 KAMAKSHI THEATER LU	INDIA	TELANGANA	MANCHIRIYAL		504215		C12038100-12038100	Amount for unclaimed and u	30.00	01-SEP-2023
KEESARI	RAMESH		ODELU	KEESARI		H NO 16-23/7 SHANTHI NAGAR MA	INDIA	TELANGANA	MANCHIRIYAL		504231		C12038400-12038400	Amount for unclaimed and u	60.00	01-SEP-2023
PRIYA	PAREKH		THEJMAL	MUTHA		H NO-7-3-61 DABBU SATH LANE BE	INDIA	TELANGANA	MANCHIRIYAL		504251		C12038400-12038400	Amount for unclaimed and u	30.00	01-SEP-2023
NAGESHAKS			SHANTHAMALLAPPAKN			NO.191, JANATHA HOUSE CHAMPA	INDIA	KARNATAKA	ARSIKERE		573134		IN301696-IN301696-10	Amount for unclaimed and u	6.00	01-SEP-2023
ARJUN	G	R	GANESHJI	RATHOD		SHASHI CLINIC HEMAVATHI COMPL	INDIA	KARNATAKA	ARSIKERE		573134		IN301926-IN301926-30	Amount for unclaimed and u	15.00	01-SEP-2023
PARVATHI	MC		DEVEGOWDA	S		W/O DEVEGOWDA FIRST DIVISION	INDIA	KARNATAKA	HASSAN		573201		IN300239-IN300239-11	Amount for unclaimed and u	12.00	01-SEP-2023
SEEGUR	DYAVEGOWDA	RAMESH	DYAVEGOWDA			LAXMI NIVAS, ASHOKA ROAD, VIDY	INDIA	KARNATAKA	HASSAN		573201		IN302269-IN302269-13	Amount for unclaimed and u	27.60	01-SEP-2023
RAMANATHPUR	JANARDHANAIYE	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnata	INDIA	KARNATAKA	HASSAN		573201		IN302236-IN302236-11	Amount for unclaimed and u	2.40	01-SEP-2023
JOHN	MONTEIRO		LATEISIDORE	MONTEIRO		ST JOSEPHS HIGH SCHOOL SALAGA	INDIA	KARNATAKA	HASSAN		573201		C12013200-12013200	Amount for unclaimed and u	1.20	01-SEP-2023
K	R	BUSHAN	K	N	RAMACHANDRARAOK	S/O RAMACHANDRA RAO K N 33/3	INDIA	KARNATAKA	HASSAN		573201		IN300239-IN300239-13	Amount for unclaimed and u	663.00	01-SEP-2023
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	30.00	01-SEP-2023
VIJETHA			V	C	VALI	W/O B S ROHITH PB NO 11 KITHIL	INDIA	KARNATAKA	HASSAN		573214		IN301926-IN301926-30	Amount for unclaimed and u	30.00	01-SEP-2023
UDAYA	KUMAR		LOKAYYA	PUTHRAN		K G KARKERA HOUSE YERMAL BAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574117		IN300214-IN300214-13	Amount for unclaimed and u	30.00	01-SEP-2023
VITTAL	NAIK	M	APPU	NAIK		S/O APPU NAIK, H NO- 2 -210 RAJE	INDIA	KARNATAKA	KARKALA							

P	GURUDATT	MALLYA	P	UPENDRA	MALLYA	1ST FLOOR SRI RAM DHAM COSM	INDIA	KARNATAKA	MANGALORE			575004		IN300513-IN300513-12	Amount for unclaimed and u	6.00	01-SEP-2023
T	GOVINDARAJAN		A	THIRUVENGADAM		44-F-4 VENKATESH NAGAR KATHIR	INDIA	TAMIL NADU	TUTICORIN			628502		IN300394-IN300394-15	Amount for unclaimed and u	30.00	01-SEP-2023
AMARAVATHI	AMULRAJ		AMULRAJ			KUMAREDDAIYAPURAM 1/61 VAN	INDIA	TAMIL NADU	TUTICORIN			628721		IN301637-IN301637-40	Amount for unclaimed and u	90.00	01-SEP-2023
JEYAPANDIAN	RAJASEGAR		NA			11 CHIDAMBARANATHAN STREET F	INDIA	TAMIL NADU	NAGERCOIL			629002		IN301774-IN301774-11	Amount for unclaimed and u	24.00	01-SEP-2023
S	VASANTHAN		S	SUBRAMONIAPILLAI		GANESH BHAVAN, NORTH STREET,	INDIA	TAMIL NADU	NAGERCOIL			629171		C12029800-12029800-4	Amount for unclaimed and u	12.00	01-SEP-2023
KOLLAPPAPILLAI	B		BHOOTHALINGAM			23/86 BIG STREET BOOTHAPANDI	INDIA	TAMIL NADU	NAGERCOIL			629852		IN301637-IN301637-40	Amount for unclaimed and u	12.00	01-SEP-2023
S	NAGARAJAN		V	SOMASUNDARAM		C/O.S.NACHCHAMMAI F-7,MAJEST	INDIA	TAMIL NADU	KARAIKUDI		P0019576				Amount for unclaimed and u	300.00	01-SEP-2023
B	SHANMUGANATHAN		NA			6/1 KOVILOORAR STREET AMMAN	INDIA	TAMIL NADU	KARAIKUDI			630001		IN300214-IN300214-14	Amount for unclaimed and u	12.00	01-SEP-2023
P	MEHALINGAM		D	PANDIYANPILLAI		105 NORTH BYEPASS ROAD EAST S	INDIA	TAMIL NADU	TIRUNELVELI			627003		C13017400-13017400-4	Amount for unclaimed and u	30.00	01-SEP-2023
G	ARUNKUMAR		GANESHAN			NO 9 2 13A KATTERI AMMAN KOVI	INDIA	TAMIL NADU	SIVAGANGA			630106		C12010600-12010600-4	Amount for unclaimed and u	60.00	01-SEP-2023
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	30.00	01-SEP-2023
N	SELVAKUMAR		NAGASUNDARAM			KALLUKUDI PERIYAKARAI DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT			630311		IN300513-IN300513-18	Amount for unclaimed and u	3.00	01-SEP-2023
H	GANESAN		HARIHARAN			MANAGER (ADMINISTRATOR) SVT	INDIA	TAMIL NADU	SIVAGANGA			630561		C12038400-12038400-4	Amount for unclaimed and u	150.00	01-SEP-2023
S	RAJAJEGAN		SEBASTIAN			NO: 5 / 75 , THOVARILON KANMAI	INDIA	TAMIL NADU	SIVAGANGA			630561		C13017400-13017400-4	Amount for unclaimed and u	6.00	01-SEP-2023
K	KUMUDHAVALLI		KRISHNAN			NO 54 A KOLLAPURI AMMAN KOIL	INDIA	TAMIL NADU	KANCHEEPURAM			631001		IN303116-IN303116-10	Amount for unclaimed and u	24.00	01-SEP-2023
VENKKDESAN			NA			3/141, C N KOSAVAMPATTY PO, N	INDIA	TAMIL NADU	KANCHEEPURAM			631001		IN302269-IN302269-11	Amount for unclaimed and u	9.00	01-SEP-2023
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIR	INDIA	TAMIL NADU	KANCHEEPURAM			631209		C12029900-12029900-4	Amount for unclaimed and u	0.60	01-SEP-2023
MALARVIZHI	R		NA			NO 33 WARD 35 THIRUMALAI ST V	INDIA	TAMIL NADU	VELLORE TAMIL NADU			632001		IN300378-IN300378-10	Amount for unclaimed and u	60.00	01-SEP-2023
MURUGESAN	S	S	SUBBIAH	ENAMUTHU		BLOCK C1 , FLAT T2, V G N MINERY	INDIA	TAMIL NADU	CHENNAI			600095		IN300214-IN300214-11	Amount for unclaimed and u	15.00	01-SEP-2023
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	6.00	01-SEP-2023
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	60.00	01-SEP-2023
KALPANA	NARAYANNAN		RAMALINGAM	KANNAN		NO.12 SEKZHAR STREET THIRUNAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU			632006		C12010600-12010600-4	Amount for unclaimed and u	60.00	01-SEP-2023
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	8.40	01-SEP-2023
THIYAGARAJAN	N		NARAYANASWAMY			14/29 APPASWAMY STREET KOSAP	INDIA	TAMIL NADU	ARNI			632301		IN301696-IN301696-11	Amount for unclaimed and u	18.00	01-SEP-2023
RATHAN	KUMAR		NA			2 BAZAAR STREET RANIPET N A A D	INDIA	TAMIL NADU	RANIPET		P0015264				Amount for unclaimed and u	600.00	01-SEP-2023
R	KUMARAVEL		NA			NO 2/274 KANAKA SABAPATHI STR	INDIA	TAMIL NADU	ARCOT			632503		IN300378-IN300378-10	Amount for unclaimed and u	1.80	01-SEP-2023
SARAVANARAJ	R		RAJAPPAN			NO 35/75 WALAJAPET THETTHU ST	INDIA	TAMIL NADU	ARCOT			632513		C12038400-12038400-4	Amount for unclaimed and u	30.00	01-SEP-2023
RADHAKRISHNAN	A		ALAGAPPAN			BHAGYALAXMI ILLAM, PLOT NO 45	INDIA	TAMIL NADU	KRISHNAGIRI			635109		IN300175-IN300175-10	Amount for unclaimed and u	144.60	01-SEP-2023
K	MAHENDRAN		KRISHNAN			NEW NO 309 CHINNA ELASAGIRI ZU	INDIA	TAMIL NADU	KRISHNAGIRI			635109		C12033200-12033200-4	Amount for unclaimed and u	6.00	01-SEP-2023
P	A	VENKATASAMY	PAKARAANNAIDU			103 65 DESICHETTY STREET KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI			635112		C12033500-12033500-4	Amount for unclaimed and u	6.00	01-SEP-2023
L	BALAJI		C	M	RLAKSHMIPATHY	101 CUTCHERY STREET TIRUPATTUR	INDIA	TAMIL NADU	TIRUPATTUR			635601		IN300394-IN300394-16	Amount for unclaimed and u	12.00	01-SEP-2023
MOOLAKADAI	ATHAULLAH	BASHA	M	ABDUL	JABBAR	48 /356 PATEL YAKUB STREET FOR	INDIA	TAMIL NADU	TIRUPATTUR			635751		IN300394-IN300394-16	Amount for unclaimed and u	3.00	01-SEP-2023
S	BALASUBRAMANIAN		S	CHINNA	BULIAH	11/A-13 NARAYANAN STREET SHEV	INDIA	TAMIL NADU	SALEM			636002		C12032800-12032800-4	Amount for unclaimed and u	12.00	01-SEP-2023
J	PUPPY		S	SENTHIL	KUMAR	405 MARIAMMAN KOVUL ST AKKA	INDIA	TAMIL NADU	SALEM		PNCL0040505				Amount for unclaimed and u	34.80	01-SEP-2023
GANESH	BABU	R	NA			5/286 SALEM CORP ANGAMMAL C	INDIA	TAMIL NADU	SALEM			636003		C12038400-12038400-4	Amount for unclaimed and u	30.00	01-SEP-2023
JYOTI	ASHOK	HEGU	ASHOK	HEGU		NEAR RADHAKRISHNA TALKIES AGF	INDIA	MAHARASHTRA	AKOLA			444001		IN301774-IN301774-16	Amount for unclaimed and u	60.00	01-SEP-2023
VARUN	MADHUSUDAN	KHETE	MADHUSUDAN			SHIVJI NAGAR OLD CITY NEAR BY M	INDIA	MAHARASHTRA	AKOLA			444002		C13023100-13023100-4	Amount for unclaimed and u	30.00	01-SEP-2023
VICKY	KODUMAL	CHAWLA	KODUMAL			NEAR AMUL RATTAN MANGAL KAR	INDIA	MAHARASHTRA	AKOLA			444004		C13035800-13035800-4	Amount for unclaimed and u	30.00	01-SEP-2023
VIBHA	NARENDRA	SOLANKE	NARENDRA			NANDAWAN GOKUL COLONY JAWA	INDIA	MAHARASHTRA	AKOLA			444005		C12010700-12010700-4	Amount for unclaimed and u	12.00	01-SEP-2023
POONAM	DEEPAK	CHOKHANI	DEEPAK	S	CHOKHANI	7 JALARAM HSG. SOCIETY. TAPADIA	INDIA	MAHARASHTRA	AKOLA			444005		C13023100-13023100-4	Amount for unclaimed and u	12.00	01-SEP-2023
DHANRAJ	P	SHINDE	PUNDALIKRAO	SHIVRAM	SHINDE	PRATIK NAGAR BAYPASS POST HAT	INDIA	MAHARASHTRA	AKOLA			444107		C12010600-12010600-4	Amount for unclaimed and u	360.00	01-SEP-2023
DIGAMBER	LAXMAN	CHOUDHARY	LAXMAN	CHOUDHARY		BHOOT BUNGLOW WARD NO 19 SH	INDIA	MAHARASHTRA	AKOLA			444203		C12010900-12010900-4	Amount for unclaimed and u	15.00	01-SEP-2023
HITESHKUMAR	AMARCHAND	BEGANI	AMARCHAND	LALCHAND	BEGANI	HIRA NAGAR AKOLA ROAD KHAMG	INDIA	MAHARASHTRA	KHAMGAON			444303		C12010600-12010600-4	Amount for unclaimed and u	48.00	01-SEP-2023
MANNALAL	CHANDMAL	SAKLECHA	CHANDMAL			LADDHA BUILDING COTTON MARK	INDIA	MAHARASHTRA	AMRAVATHI			444601		C12033200-12033200-4	Amount for unclaimed and u	180.00	01-SEP-2023
AMIT	SUBHASH	GOYAL	SUBHASH			SIDDHI VINAYAK COLONY, VILAS N	INDIA	MAHARASHTRA	AMRAVATHI			444601		C13035800-13035800-4	Amount for unclaimed and u	261.60	01-SEP-2023
PAVAN	RAMESHCHANDR	GUPTA	RAMESHCHANDRA	GUPTA		NANDA MARKET , RAJAPETH, AMR	INDIA	MAHARASHTRA	AMRAVATHI			444601		C13035800-13035800-4	Amount for unclaimed and u	12.00	01-SEP-2023
SURENDRA	JAGANNATH	GAIKWAD	JAGANNATH	BARKUJI	GAIKWAD	SHASKIYA TANTRA NIKETAN G N SA	INDIA	MAHARASHTRA	AMRAVATHI			444601		IN300513-IN300513-17	Amount for unclaimed and u	33.00	01-SEP-2023
SUJIT	MADANLAL	KHANDELWAL	MADANLAL			MANGILAL PLOT, OPP. JMA HALL ,	INDIA	MAHARASHTRA	AMRAVATHI			444602		C13035800-13035800-4	Amount for unclaimed and u	60.00	01-SEP-2023
PANKAJKUMAR	RAMESHRAO	DESHMUKH	RAMESHRAO	MADHAVRAO	DESHMUKH	BEHIND SHRIPAD HOTEL CAMP AM	INDIA	MAHARASHTRA	AMRAVATHI			444601		IN301696-IN301696-10	Amount for unclaimed and u	30.00	01-SEP-2023
PANKAJ	SURESHRAV	SURSHE	SURESHRAV			RATHI NAGAR, AMRAVATI MAHA	INDIA	MAHARASHTRA	AMRAVATHI			444603		C12020000-12020000-4	Amount for unclaimed and u	21.00	01-SEP-2023
SHALINI	AJAY	LUNKAD	AJAY	LUNKAD		32 ,PADAM SAURABH COLONY , SH	INDIA	MAHARASHTRA	AMRAVATHI			444604		C13035800-13035800-4	Amount for unclaimed and u	230.40	01-SEP-2023
RAVI	PRABHAKAR	PANDE	PRABHAKAR	SHANKARRAO	PANDE	35, DATTA PROVJIIONS KALOTI NA	INDIA	MAHARASHTRA	AMRAVATHI			444605		C12028400-12028400-4	Amount for unclaimed and u	0.60	01-SEP-2023
NANDLAL	PUNAMCHANDJI	LADDHA	PUNAMCHAND	RAMDAYAL	LADDHA	ABOVE SHRI AMBIANCE FURNITUR	INDIA	MAHARASHTRA	AMRAVATHI			444605		IN300214-IN300214-15	Amount for unclaimed and u	90.00	01-SEP-2023
SUMED	RAMESH	WANKHADE	RAMESH	PARNUJI	WANKHADE	4 , BHUMI ABHILEKH SOCEITY SHAN	INDIA	MAHARASHTRA	AMRAVATHI			444606		C12010601-12010601-4	Amount for unclaimed and u	120.00	01-SEP-2023
NILESH	MAHENDRA	PARDESHI	NA			KESHAV COLONY CAMP ROAD CLAS	INDIA	MAHARASHTRA	AMRAVATHI		PNCL9500002				Amount for unclaimed and u	18.00	01-SEP-2023
VAISHALI	KIRTIKUMAR	DEVALASI	KIRTIKUMAR	JDEVALASI		NEAR MURLIDHAR MANDIR 33/16	INDIA	MAHARASHTRA	AMRAVATHI			444601		C12032100-12032100-4	Amount for unclaimed and u	111.60	01-SEP-2023
SUBBA	RAO	PEDDINENI	MASTANIAIAH	P		CHENDODU KOTA NELLORE	INDIA	ANDHRA PRADESH	KAVALI			524411		IN300239-IN300239-12	Amount for unclaimed and u	60.00	01-SEP-2023
UDAYA	BHASKAR	KURRA	NA			PLOT 507 BALAJI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530002		IN300214-IN300214-12	Amount for unclaimed and u	15.60	01-SEP-2023
MUSUNURU	SATYANARAYANA		M	V	SUBBAIAH	3-B, FRIENDS COURT PANDURANG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		P0033019				Amount for unclaimed and u	300.00	01-SEP-2023
SUNIL	KUMAR	SHARMA	RAGHBIR	DAS	SHARMA	S/O SUNIL KUMAR SHARMA FLAT N	INDIA	PUNJAB	ROPAR			140301		IN301774-IN301774-15	Amount for unclaimed and u	24.00	01-SEP-2023
INUGANTI	DEVI	VARAPRASADRAI		L	NVENKATARAO	FLAT NO PH 5TH FLOOR, BALU RES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530017		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
ADDALA	NAGA	MANI	A	V	BACHARI	DNO 37-12-41/7/4 PATTABHI GAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530007		IN302324-IN302324-10	Amount for unclaimed and u	30.00	01-SEP-2023
HEMANTHA	RAO	JALDU	J	S	ARAMAYYA	57-8-61, PLOT NO 302 LAXMINARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530008		IN302324-IN302324-10	Amount for unclaimed and u	4.20	01-SEP-2023
MOOLAVESALA	SATYA	SRINIVASU	SWAMY	M	VR	50/40/21 TPT COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530010		IN300441-IN300441-10	Amount for unclaimed and u	3.00	01-SEP-2023
YENDAMURI	SARATCHANDRA		BHAKTHAVASTHALUM			LIG 53 SHEELANAGAR BHPV POST V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530012		IN302324-IN302324-10	Amount for unclaimed and u	78.60	01-SEP-2023
UDDARAJU	VENKATAPATHI	RAJU	J	S	RUDDARAJU	50-49-33 T P T COLONY WARD NO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530013		IN302863-IN302863-10	Amount for unclaimed and u	60.00	01-SEP-2023
LAXMI	BISWAS		NA			VILL - COLLEGE PARA CHAMPA PUK	INDIA	WEST BENGAL	BARRACKPORE			743412		IN300958-IN300958-10	Amount for unclaimed and u	18.00	01-SEP-2023
TAPAN	KUMAR	DAS	LATE	BHUPENDRA	NATHDAS	VILL + PO- TAKIPUR PS - HASNABA	INDIA	WEST BENGAL	BARRACKPORE			743429		IN300263-IN300263-10	Amount for unclaimed and u	30.00	01-SEP-2023
P	KESAVARAO		NA			WARD NO. 2 HADDO PORTBLAIR A	INDIA	WEST BENGAL	PORT BLAIR			744102		C12038400-12038400-4	Amount for unclaimed and u	12.00	01-SEP-2023
SARAT	CHANDRA	ACHARYA	SOMANATH	ACHARYA		M-130 KAPIL PRASAD VIMATANGI H	INDIA	ORISSA	BHUBANESHWAR		P0011087				Amount for unclaimed and u	600.00	01-SEP-2023
SUKANTI	SAHOO		PURNA	CHANDRA	SAHOO	KAPILE SWAR PATANA SAHI BHUBA	INDIA	ORISSA	BHUBANESHWAR			751002	P0018700		Amount for unclaimed and u	690.00	01-SEP-2023
DEBENDER	KUMAR	SAHOO	RAMA	CHANDRA	SAHOO	KAPILE SWAR PATANA SAHI BHUBA	INDIA	ORISSA	BHUBANESHWAR			751002	P0018701		Amount for unclaimed and u	690.00	01-SEP-2023
DHRUBA	CHARNA	SAHOO	NA			KAPILE SWAR PATANA SAHI BHUBA	INDIA	ORISSA	BHUBANESHWAR			751002	P0018702		Amount for unclaimed and u	1380.00	01-SEP-2023
DEBENDRA	KUMAR	SAHOO	PURNA	CHARNDRA	SAHOO	Kapileshwar Patana Sami Old Towr	INDIA	ORISSA	BHUBANESHWAR			751002		IN301774-IN3017			

SIBA	PRASAD	MISHRA	PURAN	CHANDAR	MISHRA	BANKI MUHAN RAMACHANDI SAH	INDIA	ORISSA	PURI		752002		IN300214-IN300214-13	Amount for unclaimed and u	24.00	01-SEP-2023
ANIL	KUMAR	BISWAL	NA			AT BISWAL SAHI BALUGAON POST	INDIA	ORISSA	PURI		752030		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2023
VIKASH	MODI		CHANDRA	KANT	MODI	PARAS COMMERCIAL CORPORATIO	INDIA	ORISSA	CUTTACK		753001		C12010800-12010800-	Amount for unclaimed and u	309.00	01-SEP-2023
JAIMAL	SINGH		KARAM	SINGH		HARIPUR ROAD BAXI BAZAR CUTT	INDIA	ORISSA	CUTTACK		753001		IN301250-IN301250-28	Amount for unclaimed and u	18.00	01-SEP-2023
NIRANJAN	DAS		PRADYUMNA	KUMAR	DAS	JAGANNATH MAHAPRABHU BINAY	INDIA	ORISSA	CUTTACK		753004		IN303028-IN303028-59	Amount for unclaimed and u	84.00	01-SEP-2023
BIBHAS	CHANDRA	MOHANTY	BIRAKISHORE	MOHANTY		C O B K MOHANTY SANKARAPUR D	INDIA	ORISSA	CUTTACK		753012		IN300214-IN300214-12	Amount for unclaimed and u	60.00	01-SEP-2023
SWARUP	KUMAR	HALDAR	SUDHIR	KUMAR	HALDAR	PLOT NO-2B/112 SECTOR-9 ABHINA	INDIA	ORISSA	CUTTACK		753014		C12010800-12010800-	Amount for unclaimed and u	240.00	01-SEP-2023
BASANTA	KUMAR	SETHI	FAKIRA	SETHI		AT- MATHASAH PO/DIST- BHADRA	INDIA	ORISSA	BHADRAK		756100		C12044700-12044700-	Amount for unclaimed and u	1.80	01-SEP-2023
DEBASIS	BISWAL		NABIN	CHANDRA	BISWAL	WARD NO-21 AT & PO-BARIPADA	INDIA	ORISSA	BARIPADA		757001		C12038400-12038400-	Amount for unclaimed and u	0.60	01-SEP-2023
RAJENDRA	KUMAR	SEN	HARISH	CHNADRA	SEN	NAHAR PADA W NO 11 BARIPADA	INDIA	ORISSA	BARIPADA		757001		IN302269-IN302269-12	Amount for unclaimed and u	64.20	01-SEP-2023
AVAYA	KUMAR	SAHOO	KASHINATH	SAHOO		S/O KASHINATH SAHOO DERANGA	INDIA	ORISSA	DHENKANAL		759117		IN301696-IN301696-11	Amount for unclaimed and u	8.40	01-SEP-2023
PURNIMA	NATH		MADHU	SUDAN	NATH	D 46 NALCO NAGAR DT ANGUL NA	INDIA	ORISSA	DHENKANAL		759145		C12029900-12029900-	Amount for unclaimed and u	36.00	01-SEP-2023
TAPAN	KUMAR	MOHANTA	NALIN	CHANDRA	MOHANTA	QR. NO-A-1062, AT/PO-NALCO NA	INDIA	ORISSA	DHENKANAL		759145		C12044700-12044700-	Amount for unclaimed and u	1.20	01-SEP-2023
DEBARCHAN	PANDA		SURJYA	NARAYAN	PANDA	GOILUNDI JN BERAAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR		760001		IN302236-IN302236-11	Amount for unclaimed and u	129.60	01-SEP-2023
S	SURJYA	NARAYANAPRUS	S	ADIKANDA	PRUSTY	C/O GANJAM MEDICAL STORE, OLD	INDIA	ORISSA	BERHAMPUR		760001		IN302269-IN302269-11	Amount for unclaimed and u	34.80	01-SEP-2023
RABI	KUMAR	SAHU	BHASKAR	SAHU		SANKHARI STREET BERHAMPUR GA	INDIA	ORISSA	BERHAMPUR		760009		C12033500-12033500-	Amount for unclaimed and u	242.40	01-SEP-2023
RABINDRA	NATH	PRADHAN	GOPAL	KRISHNA	PRADHAN	O/O DMF EXECUTIVE ENGINEER, B	INDIA	ORISSA	BERHAMPUR		760001		C12044700-12044700-	Amount for unclaimed and u	6.00	01-SEP-2023
KOTNI	SRAVANI		K	PREM	SAGAR	GAUTAM NIWAS HANUMAN BAZA	INDIA	ORISSA	BERHAMPUR		760002		C12033200-12033200-	Amount for unclaimed and u	148.20	01-SEP-2023
GHANASHYAM	SAHU		ARJUN	SAHU	LATE	SANKARPUR STREET PANIGRAHI PE	INDIA	ORISSA	BERHAMPUR		760006		IN302324-IN302324-10	Amount for unclaimed and u	60.00	01-SEP-2023
RAM	PRASAD	KONCHADA	KESWARA	PRASD	SUBUDHI	S/O K ESWARAPRASAD SUBUDHI K	INDIA	ORISSA	BERHAMPUR		760009	P0018714		Amount for unclaimed and u	300.00	01-SEP-2023
DIPA	MUNDRA		NATHAMAL	MUNDRA		C/O KHUSBOO RAMBHA GANJAM	INDIA	ORISSA	CHATRAPUR		761028		IN302324-IN302324-11	Amount for unclaimed and u	15.00	01-SEP-2023
ASHOK	KUMAR	PATRO	SHYAMBABU	PATRO		DHC CAMPUS PO JAGANATH PRAS	INDIA	ORISSA	CHATRAPUR		761121		IN302201-IN302201-10	Amount for unclaimed and u	14.40	01-SEP-2023
MANDA	RAMALAKSHMI		P	SEETARAM		JANGAM STREET PARLAKHEMUND	INDIA	ORISSA	CHATRAPUR		761200		IN302324-IN302324-10	Amount for unclaimed and u	12.00	01-SEP-2023
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO	INDIA	ORISSA	JEYPORE K		764059		IN302324-IN302324-10	Amount for unclaimed and u	36.00	01-SEP-2023
BOTCHA	GUPTESWAR	RAO	BOTCHA	SURYANARAYANA		NEAR K C C BANK TREASURY ROAD	INDIA	ORISSA	RAYAGADA		765001		IN302324-IN302324-10	Amount for unclaimed and u	18.00	01-SEP-2023
LADI	MADHAVI		NA			AGRAHARAM SAHI GUNUPUR PO	INDIA	ORISSA	RAYAGADA		765022		IN302324-IN302324-10	Amount for unclaimed and u	6.00	01-SEP-2023
VIKASH	AGRAWAL		RAMESH	KUMAR	AGRAWAL	C/O RAMESH KUMAR AGRAWAL AG	INDIA	ORISSA	BALANGIR		767039		C12028900-12028900-	Amount for unclaimed and u	30.00	01-SEP-2023
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN B	INDIA	ORISSA	SAMBALPUR		768004		IN300513-IN300513-17	Amount for unclaimed and u	30.00	01-SEP-2023
CHIRANTAN	SAHU		NA			CHIRANTAN SAHU S/O RABINDRA S	INDIA	ORISSA	SAMBALPUR		768028		IN300214-IN300214-14	Amount for unclaimed and u	150.00	01-SEP-2023
SANJEEB	KUMAR	DASH	HRUSHIKESH	DASH		C O DURGA PRASAD DASH QR F17	INDIA	ORISSA	SAMBALPUR		768038		IN300214-IN300214-12	Amount for unclaimed and u	12.00	01-SEP-2023
DIPANJALI	SETH		RAGHUNATH	TARIA		QRS NO MQ 170 BRAJARAJNAGAR	INDIA	ORISSA	SAMBALPUR		768216		IN302269-IN302269-13	Amount for unclaimed and u	60.00	01-SEP-2023
SUCHITRA	MOHANTY		SUBASH	JENA		GOMADERA, MALIPARA BELPAHAR	INDIA	ORISSA	SAMBALPUR		768218		IN302201-IN302201-11	Amount for unclaimed and u	2.40	01-SEP-2023
SAROJ	KUMAR	XAXA	GANDUR	XAXA		QRS NO H-190 SECTOR-15 DIST-SU	INDIA	ORISSA	ROURKELA		769003		C12044700-12044700-	Amount for unclaimed and u	130.20	01-SEP-2023
RAJESH	PATNAIK		NA			K/24 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA		769004		IN300214-IN300214-12	Amount for unclaimed and u	15.00	01-SEP-2023
MOUNTOP	TECH	TRADEPRIVATELI	NA			A 4/6 CIVILTOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA		769004		IN300214-IN300214-15	Amount for unclaimed and u	60.00	01-SEP-2023
HAWALDHAR	NARAYANA		PYARMOHAN	HAWALDHAR		SBI QTRS, JUBILEE PARK, SECTOR 8	INDIA	ORISSA	ROURKELA		769009	P0000173		Amount for unclaimed and u	1200.00	01-SEP-2023