

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	L1712KA1985PLC006647	Prefill	Company/Bank Name	HIMATISINGKA SEIDE LIMITED.	Date Of AGM(DD-MON-YYYY)	17-SEP-2016
Sum of unpaid and unclaimed dividend	610410.00	Sum of interest on matured debentures	0.00			
Sum of matured deposit	0.00	Sum of interest on matured deposit	0.00			
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00			
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00			
Sales proceed for fractional shares	0.00	Validate	Clear			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client-Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VIJAY	KUMAR	CHAWLA	SH	P	LCHAWLA	PRIYA APATMENTS PLOT NO 4 FLA	INDIA	DELHI	NEW DELHI	110085	PV000500		Amount for unclaimed and u	1800.00	29-MAR-2023
MAYA	CHAURASIA		PADAM		CHAURARIA	56/57 KAHOO KOTHI KANPUR (UP)	INDIA	UTTAR PRADESH	KANPUR	208001	PM001332		Amount for unclaimed and u	2400.00	29-MAR-2023
RAJESH	VAISH		LATE		NVAISH	AD-1/A KABIR MARG BANI PARK JA	INDIA	RAJASTHAN	JAIPUR	302016	PR000522		Amount for unclaimed and u	1800.00	29-MAR-2023
RAVI	MEHROTRA		UMESH		MEHROTRA	B-1 STERLING APTS 5T 1FL PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	PR001540		Amount for unclaimed and u	6000.00	29-MAR-2023
SEJAL	C	SHAH	MR		CHANDRAKANT	3/14 SHEELA APTS B DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	P5002183		Amount for unclaimed and u	1640.00	29-MAR-2023
RAMESH	ANANT	VAIDYA	MR		ANANT	88 ASHA DR M B RAUT ROAD DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PR001058		Amount for unclaimed and u	3720.00	29-MAR-2023
PIROJ	SORABJI	CONTRACTOR	SORABJI		D	ROOSEVELT HOUSE MEREWETHER	INDIA	MAHARASHTRA	MUMBAI	400039	PP000497		Amount for unclaimed and u	1800.00	29-MAR-2023
RAIHANA	SAIFULLAH		SALAHUDDIN		SAIFULLAH	110 SWAMI VIVEKANANDA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400052	PR000450		Amount for unclaimed and u	1800.00	29-MAR-2023
MAURITANIC	FINANCIAL	LTD	NA			C/O MR. C. L. GODBOLE, NRUSINHA S	INDIA	MAHARASHTRA	PUNE	411030		C12021700-12021700	Amount for unclaimed and u	6400.00	29-MAR-2023
MOTILAL	P	DALAL	SHRI		P	HIG 43 HUDCO AMBINAGAR DURG	INDIA	CHHATTISGARH	BHILAI	490006	PM000679		Amount for unclaimed and u	2400.00	29-MAR-2023
RAJESH	SINGHAL		NA			224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	6600.00	29-MAR-2023
V	K	PARVATIKAR	K		G	H 87 RBI OFFICERS QUARTERS AME	INDIA	TELANGANA	HYDERABAD	500016	PP000459		Amount for unclaimed and u	5520.00	29-MAR-2023
DHEERENDRACH	KATTI		GURURAJACHAR		R	THE KARNATAKA BANK LTD PLOT N	INDIA	TELANGANA	HYDERABAD	500073	PD000475		Amount for unclaimed and u	1800.00	29-MAR-2023
GOVINDALAL	RATHI		MR		RAMARAKH	RATHI SILKS & SAREES 129 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PG000676		Amount for unclaimed and u	1800.00	29-MAR-2023
S	R	PATIL	B		H	NO 935 THANKA NIVAS 3RD MAIN	INDIA	KARNATAKA	BANGALORE	560010	PS002367		Amount for unclaimed and u	1600.00	29-MAR-2023
MOHAN	SINGH	BR	R		SINGH	346/5-1 4TH MAIN K N EXTENSION	INDIA	KARNATAKA	BANGALORE	560022	PM001251		Amount for unclaimed and u	1600.00	29-MAR-2023
ASTRATEGIESPRIVATELTD	CHANDRASEKHAI	HUF	NA			NO 1 ARCHANA APARTMENTS 2ND	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and u	7500.00	29-MAR-2023
G	D	RADHIKA	NA			7, M L A Layout R T Nagar, Baagla	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and u	4460.00	29-MAR-2023
NORMAN	MACHADO		SALVADORE		MACHADO	NO-20 II CROSS MTHF B/H CITIBAN	INDIA	KARNATAKA	BANGALORE	560032	PHSL100058		Amount for unclaimed and u	1600.00	29-MAR-2023
K	ANAND	KUMAR	MR		C	C/O FELIX LOBO 718 HAL 2ND STAG	INDIA	KARNATAKA	BANGALORE	560038		IN301696-IN301696-12	Amount for unclaimed and u	1600.00	29-MAR-2023
C	KADIRESAN		MR		T	VAISHALI PRINTERS D8-10 SRI BALA	INDIA	KARNATAKA	BANGALORE	560053	PA001002		Amount for unclaimed and u	1800.00	29-MAR-2023
G	LALITHA		MR		S	OLD NO324 NEW NO 20 THAMBU C	INDIA	TAMIL NADU	CHENNAI	600001	PHSL009945		Amount for unclaimed and u	1800.00	29-MAR-2023
R	ARAVIND		D		S	50 J S V KOIL STREET MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PL000560		Amount for unclaimed and u	1800.00	29-MAR-2023
MOHANADEVI	NAGAPPAN		DR		K	101/12 OM APARTMENTS MEDAVA	INDIA	TAMIL NADU	CHENNAI	600010	PHSL008888		Amount for unclaimed and u	3120.00	29-MAR-2023
NATARAJAN	KANNIAPPAN	APPAVU	K		P	BLOCK 1 FLAT 1 PETERS COLONY RC	INDIA	TAMIL NADU	CHENNAI	600014	PM000660		Amount for unclaimed and u	3600.00	29-MAR-2023
VIJAYA	SESHADRI		S		K	BLOCK 1 FLAT 1 PETERS COLONY RC	INDIA	TAMIL NADU	CHENNAI	600014	PM000484		Amount for unclaimed and u	3600.00	29-MAR-2023
K	MANI		B		S	D-31-7 ADYAR AVENUE I I T CAMP	INDIA	TAMIL NADU	CHENNAI	600036	PV000517		Amount for unclaimed and u	3600.00	29-MAR-2023
D	B	VASUDEVAN	SHRI		BALA	25 KALATHIYAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600112	PM000517		Amount for unclaimed and u	1800.00	29-MAR-2023
MADHUCHHAND	DESHMUKH		NA			25 KALATHIYAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600112	PV000440		Amount for unclaimed and u	1800.00	29-MAR-2023
PIONEER	OVERSEAS	FINANCELTD	NA			C/O DALYANI DESHMUKH NO 10 AN	INDIA	TAMIL NADU	PONDICHERRY	605001	PHSL009760		Amount for unclaimed and u	1920.00	29-MAR-2023
M	CHANDY		MICHAEL		MANJAKUNNEL	ADMIN OFFICE 3RD FLOOR TAMILNA	INDIA	TAMIL NADU	MADURAI	625009	PP001257		Amount for unclaimed and u	3000.00	29-MAR-2023
MIHIR	SEN		LATE		KRISHNA	MANJAKUNNEL TRICHUR ROAD IRI	INDIA	KERALA	TRICHUR	680125	PC000471		Amount for unclaimed and u	1800.00	29-MAR-2023
JAGDISH	PRASAD	AGARWALA	LATE		MAMCHAND	12 A DEB NARAYAN DAS LANE SHY	INDIA	WEST BENGAL	KOLKATA	700004	PM001493		Amount for unclaimed and u	2400.00	29-MAR-2023
KAMAL	KUMAR	MIHARIA	MAHABIR		PRASAD	C/O MAMCHAND JAGDISH PAL 20 N	INDIA	WEST BENGAL	KOLKATA	700007	PJ000414		Amount for unclaimed and u	4480.00	29-MAR-2023
RAJ	KUMAR	SHARMA	SHREE		NARAYAN	C/O MOHAN TEXTILES 15 NOOR MA	INDIA	WEST BENGAL	KOLKATA	700007	PR000439		Amount for unclaimed and u	3600.00	29-MAR-2023
SHAKUNTALA	DEVI	SHARMA	LT		NAND	C/O VICTORY TRADING CO 178 MA	INDIA	WEST BENGAL	KOLKATA	700007	PR000461		Amount for unclaimed and u	5400.00	29-MAR-2023
SHANKARLAL	KHANDELWAL		SURAJ		KARAN	C/O MESSRS VICTORY TRADING CO	INDIA	WEST BENGAL	KOLKATA	700007	PS001972		Amount for unclaimed and u	5400.00	29-MAR-2023
SHALINI	GUPTA		RAM		PRATAP	C/O M/S ARVIND INDUSTRIES 15, G	INDIA	WEST BENGAL	KOLKATA	700013	PS000698		Amount for unclaimed and u	2800.00	29-MAR-2023
DAYANAND	CHANDGOTHA		NA			C/O M PATHERYA P 39 MISSION RC	INDIA	WEST BENGAL	KOLKATA	700013	PS008019		Amount for unclaimed and u	2400.00	29-MAR-2023
ANU	DUGAR		MR		TRIDIP	21/H GORA CHAND ROAD 4TH FLO	INDIA	WEST BENGAL	KOLKATA	700014		IN301250-IN301250-13	Amount for unclaimed and u	1800.00	29-MAR-2023
SHASHI	BHUSHAN	TEWARI	NA			C/O CREATIVE 12 DARGA ROAD 4TH	INDIA	WEST BENGAL	KOLKATA	700017	PA001078		Amount for unclaimed and u	2860.00	29-MAR-2023
SHASHI	BHUSHAN	TEWARI	NA			C/O BIHAR MERCANTAIL UNION LTD	INDIA	WEST BENGAL	KOLKATA	700017	PHSL010309		Amount for unclaimed and u	4200.00	29-MAR-2023
NANDITA	SETT		MR		LALIT	C/O BIHAR MERCANTAIL UNION LTD	INDIA	WEST BENGAL	KOLKATA	700017	PHSL010310		Amount for unclaimed and u	4200.00	29-MAR-2023
DRAUPADI	JALAN	BAJRANGLAL	JALAN		LALIT	55A DILKHUSA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PM000854		Amount for unclaimed and u	1920.00	29-MAR-2023
DARSHNA	DEVI	TEJ	MR		SINGH	FLAT NO-33 TOLLYGUNGE CIRCULA	INDIA	WEST BENGAL	KOLKATA	700053		IN300394-IN300394-11	Amount for unclaimed and u	2000.00	29-MAR-2023
RAJNI	SINGH	SURENDRA	KUMAR			12/B LORD SINHA ROAD FLAT NO 2	INDIA	WEST BENGAL	KOLKATA	700071	PD000413		Amount for unclaimed and u	9120.00	29-MAR-2023
MEENA	BUCHASIA		SAKHI		CHAND	9D TRIVENI C SEN RELEIGH RD SHR	INDIA	WEST BENGAL	BURDWAN	713305		IN302201-IN302201-11	Amount for unclaimed and u	2000.00	29-MAR-2023
MANJUDEVI	SINGH		NA			125 P.N.MALIA ROAD PO RANIGUN	INDIA	WEST BENGAL	BURDWAN	713347	PM008007		Amount for unclaimed and u	2400.00	29-MAR-2023
SURYAKANT	SHANKARROW	SATPUTE	NA			VILL P O BHADOISH VIA SISARI DIST	INDIA	BIHAR	BARBIGHA	811107	PHSL008140		Amount for unclaimed and u	2100.00	29-MAR-2023
RAJENDRA	MANDOT		MR		KACHRULAL	KALIKA SADAN, DAMODAR COLONY	INDIA	MAHARASHTRA	PANVEL	410401		C13013800-13013800	Amount for unclaimed and u	200.00	29-MAR-2023
P	XAVIERMATHEW		MR		MATHEW	1277 J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR001398		Amount for unclaimed and u	600.00	29-MAR-2023
KRANTIKISHOR	VASANTLAL	BORA	VASANTLAL		ZUMBARLAL	4200/2201,SANT TUKARAM NAGAR	INDIA	MAHARASHTRA	PUNE	411018		IN300280-IN300280-10	Amount for unclaimed and u	500.00	29-MAR-2023
SHRIPAD	KAKADE		MR		KACHRULAL	FLAT NO 406 SILVENIA WOODS 120	INDIA	MAHARASHTRA	PUNE	411030		IN301774-IN301774-11	Amount for unclaimed and u	100.00	29-MAR-2023
RUKHIAYA	ALIM	SAHIKH	NA			S NO 14/3/A PLOT NO 17 GANESH I	INDIA	MAHARASHTRA	PUNE	411041		IN300476-IN300476-42	Amount for unclaimed and u	100.00	29-MAR-2023
MUKESH	GOPINATHRAO	AYACHTI	NA			A 3 WHEEL VIEW RESIDENCY NIMB	INDIA	MAHARASHTRA	PUNE	411042		C12033200-12033200	Amount for unclaimed and u	350.00	29-MAR-2023
RAJESH	GOVARDHAN	ANDHARE	NA			MANDAR, 165 / 1 / 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD	413501		C1202000-1202000	Amount for unclaimed and u	20.00	29-MAR-2023
MANIK	SAMBHAJI	JADHAV	SAMBHAJI		SADHU	OPP. SCHOOL NO. 11 SAMATA COL	INDIA	MAHARASHTRA	OSMANABAD	413501		C1202890-1202890	Amount for unclaimed and u	25.00	29-MAR-2023
VASANT	DEVRAO	BARVE	NA			R 3/1435 Sambhaji Complex Shivaji	INDIA	MAHARASHTRA	LATUR	413512		C1202871-IN302871-20	Amount for unclaimed and u	100.00	29-MAR-2023
KADAM	RATNAPRABHA	ARUN	NA			221 SNEHKUNJ PRAKASHPUR T V CI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200	Amount for unclaimed and u	10.00	29-MAR-2023
RAVI	SHIVANAND	REVANKAR	SHIVANAND		MAHABALESHWAR	H NO 279 BHURAKVADI TAL KHATA	INDIA	MAHARASHTRA	SATARA	415505		C12036000-12036000	Amount for unclaimed and u	200.00	29-MAR-2023
RANJITKARAN	CHANDKARAN	SANCHETI	NA			25 BEHIND MODI HOSPITAL PRIYDA	INDIA	MAHARASHTRA	ICHALKARANJII	416101		IN301774-IN301774-13	Amount for unclaimed and u	50.00	29-MAR-2023
VASANTRAO	GANAPATRAO	PATIL	GANAPATRAO		R	W. NO. - 4/118/38, RATNARUNJ VA	INDIA	MAHARASHTRA	ICHALKARANJII	416115		C12028900-12028900	Amount for unclaimed and u	1000.00	29-MAR-2023
RAVINDRA	SHANKAR	SALE	SHANKAR		GANGARAM	H NO 101 NR MATH WELL A/P K SA	INDIA	MAHARASHTRA	ICHALKARANJII	416217	PV000433		Amount for unclaimed and u	1200.00	29-MAR-2023
						AT POST JATH NEAR VITTHAL MANI	INDIA	MAHARASHTRA	MIRAJ	416404		IN302201-IN302201-10	Amount for unclaimed and u	1.00	29-MAR-2023

JAYCHAND	MAHAKHAND	LUNKAD	NA			GOKUL SANGLI COLLAGE CORNER	INDIA	MAHARASHTRA	SANGLI	416416		C13041400-13041400-	Amount for unclaimed and u	90.00	29-MAR-2023
PARAG	SURESHRAO	ARWADE	NA			879 SARAF BAZAR PETH BHAG SANI	INDIA	MAHARASHTRA	SANGLI	416416		IN301127-IN301127-15	Amount for unclaimed and u	800.00	29-MAR-2023
SUNANDA	SUBHASH	DARAGASHETTI	SUBHASH	SHANTAPPA	DARAGSHETTI	810, GANPATI PETH SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-20	Amount for unclaimed and u	80.00	29-MAR-2023
SWAPNIL	HIRALAL	SONAR	NA			BLOCK NO 384 SUBHASH TEKADI KA	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-	Amount for unclaimed and u	995.00	29-MAR-2023
KANCHAN	JAWAHIR	PARMAR	NA			A/P GHOTI GHOTI MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422402		C12018600-12018600-	Amount for unclaimed and u	25.00	29-MAR-2023
PRASHANT	NEMICHAND	MODI	NEMICHAND	PUSHMAL	MODI	HOUSE NO 2545 A GURUDATT NA	INDIA	MAHARASHTRA	NASIK	423203		IN301127-IN301127-16	Amount for unclaimed and u	200.00	29-MAR-2023
MAHENDRA	BHIVSAN	BORSE	BHIVSAN	RAMCHANDRA	BORSE	Shree Datta Niwas Pushpatai Hiray	INDIA	MAHARASHTRA	NASIK	423203		IN302871-IN302871-22	Amount for unclaimed and u	100.00	29-MAR-2023
RIKHABCHAND	BANSILAL	KARNAWAT	NA			A/P - VADEL TAL MALEGAON NASI	INDIA	MAHARASHTRA	NASIK	423206		C12020000-12020000-	Amount for unclaimed and u	100.00	29-MAR-2023
ANITA	SANJAY	CHORDIYA	NA			H.NO.4181,BALAJI GALLI, A/P,YEOL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12010907-12010907-	Amount for unclaimed and u	10.00	29-MAR-2023
NITIN	KALE	NA	NA			GIRME CHAL KOPARGAON MAHA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-	Amount for unclaimed and u	1.00	29-MAR-2023
SURESH	MADHAVRAO	KHADKE	MADHAVRAO	KHADKE		505/ 1/ 9 EKATA COLONY KASAMU	INDIA	MAHARASHTRA	JALGAON	425001		IN301604-IN301604-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAMESHWAR	SHANKAR	SHINDE	NA			HARI VITHAL NAGAR BISMILLA CH	INDIA	MAHARASHTRA	JALGAON	425001		C12013300-12013300-	Amount for unclaimed and u	20.00	29-MAR-2023
MAHAJAN	GANESH	PRALHAD	NA			A P P NO 25 NR RAMANAND BUS S	INDIA	MAHARASHTRA	JALGAON	425002		C12033300-12033300-	Amount for unclaimed and u	29.00	29-MAR-2023
KEDAR	ASHOK	AGRAWAL	NA			JUNA SATARA HIRKASHETHCHA W	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-	Amount for unclaimed and u	30.00	29-MAR-2023
SANJIVANI	RAJENDRA	PATIL	NA			64 LAXMI NAGAR BURHANPUR MA	INDIA	MADHYA PRADESH	BURHANPUR	431005		C13041400-13041400-	Amount for unclaimed and u	600.00	29-MAR-2023
SAVITHRI	RADHAKRISHANA	GUPTAMATURU	NA			FLAT NO B 19 ELLORA COMPLEX TO	INDIA	MAHARASHTRA	AURANGABAD	431005		C12029900-12029900-	Amount for unclaimed and u	20.00	29-MAR-2023
VRUSHALI	UPADHYE	VINAYAK	UPADHYE			2, AKSHAY ESTATE NEAR DASHMES	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300450-IN300450-12	Amount for unclaimed and u	600.00	29-MAR-2023
MUNDADA	NANDLAL	LAXMINARAYAN	LAXMI	NARAYANJI	HIRALALJIMUNDADA	MARWADI GALLI HINGOLI HINGOLI	INDIA	MAHARASHTRA	PARLI VAJINATH	431513		IN302269-IN302269-12	Amount for unclaimed and u	13.00	29-MAR-2023
SUBHANGI	SHASHIKANT	CHATUFALE	SHASHIKANT	BHASKARRAO	CHATUFALE	D 21/123 T P S COLONY PARLI VAJ	INDIA	MAHARASHTRA	PARLI VAJINATH	431520		IN300214-IN300214-12	Amount for unclaimed and u	40.00	29-MAR-2023
OMPRAKASH	LAXMINARAYAN	INDANI	NA			1-11-377 MAGANPURA NAVAMON	INDIA	MAHARASHTRA	NANDED	431602		C12018300-12018300-	Amount for unclaimed and u	100.00	29-MAR-2023
PRASHANT	SUDAMRAO	PATIL	SUDAMRAO	PANDURANGRAO	PATIL	S O SUDAMRAO PATIL SHIV MANDE	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-18	Amount for unclaimed and u	50.00	29-MAR-2023
SITADEVI	AGRAWAL	NARESH	AGRAWAL			PLOT NO 1437 NIPUNKIRTI PALACE	INDIA	MAHARASHTRA	NAGPUR	440008		IN301330-IN301330-17	Amount for unclaimed and u	100.00	29-MAR-2023
AJIT	RAMACHANDRAN	K	N	RAMACHANDRAN		FLAT NO 8 KRANTI FLATS BHAGWA	INDIA	MAHARASHTRA	NAGPUR	440010	PA000445		Amount for unclaimed and u	1200.00	29-MAR-2023
JAGDISH	GOKULCHAND	AGRAWAL	GOKULCHAND	KALURAM	AGRAWAL	M I E T GONDIA	INDIA	MAHARASHTRA	GONDIA	441601		IN301774-IN301774-11	Amount for unclaimed and u	2.00	29-MAR-2023
HARSHITA	DEEPAK	HASANI	NA			RAMNAGAR CHANDRAPUR CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-	Amount for unclaimed and u	100.00	29-MAR-2023
GAJANAN	SOPAN	DAHAKA	NA			WARD NO 15, NAFERKHEDI, NANDU	INDIA	MAHARASHTRA	BULDANA	443404		C12033900-12033900-	Amount for unclaimed and u	500.00	29-MAR-2023
ABHAY	VIJAY	ZAMBAD	NA			WARD NO 4, ADINATH AGENCIES, S	INDIA	MAHARASHTRA	BULDANA	443404		C13023100-13023100-	Amount for unclaimed and u	300.00	29-MAR-2023
SANJAY	SHRICHAND	NAGWANI	NA			SHANTI KRUPA NEAR OLD JAIN MA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	25.00	29-MAR-2023
RANI	NARESH	CHOWDHRY	NA			CHANDRAVILA, GANESH COLONY, J	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013300-12013300-	Amount for unclaimed and u	100.00	29-MAR-2023
RAMESH	DHANRAJ	PINJANI	NA			PLOT NO. 47 WALCUT COMPOUND	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12020000-12020000-	Amount for unclaimed and u	100.00	29-MAR-2023
PANKAJ	SURESHRAV	SURSHI	NA			RATHI NAGAR, AMRAVATI MAHAR	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12020000-12020000-	Amount for unclaimed and u	50.00	29-MAR-2023
SHEELA	DEVIDAS	MAHAJAN	NA			PLOT NO 44B NEAR DR. WAGH'S HO	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN300888-IN300888-13	Amount for unclaimed and u	500.00	29-MAR-2023
UMESH	SUBHASHCHAND	AWASTHI	SUBHASHCHANDRA	DEOKRISHANA	AWASTHI	JAMANKAR NAGAR NEAR HANUMA	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and u	342.00	29-MAR-2023
MAMTA	MOHAN	PANCHARIYA	NA			GANDHI WARD PATRE LEY OUT PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C12043300-12043300-	Amount for unclaimed and u	50.00	29-MAR-2023
ABDUL	MONAF	SRI	NISAR	AHMAD		MOHALLA SARAI OPPOSITE SARAI	INDIA	BIHAR	BHAGALPUR	812002	PA000402		Amount for unclaimed and u	3200.00	29-MAR-2023
NISAR	AHMAD	HAFIZ	SAHLARBUX			MOHALLA SARAI OPPOSITE SARAI	INDIA	BIHAR	BHAGALPUR	812002	PN000563		Amount for unclaimed and u	2400.00	29-MAR-2023
SURESH	KUMAR	SHARMA	BHARAT	MAL	SHARMA	C/O BADRI PRASAD SATYANARAYA	INDIA	BIHAR	BHAGALPUR	812002	PS002417		Amount for unclaimed and u	2400.00	29-MAR-2023
SHIVLAL	BHALOTIA	RAMJASRAI	BHALOTIA			SHIVLAL NARAYANDAS P O JARMU	INDIA	JHARKHAND	DUMKA	814141	PS000805		Amount for unclaimed and u	6300.00	29-MAR-2023
ABDUL	MAJID	MAJIDMALIK	NA			RADIOLOGIST DARBATUL SHAMAS H	SAUDI ARABIA	NA	NA		PA010005		Amount for unclaimed and u	4400.00	29-MAR-2023
ASHA	DEWAN	VIENDRA	B	DEWN		PO BOX 22828 SAFAT KUWAIT, A G	SAUDI ARABIA	NA	NA		PA010053		Amount for unclaimed and u	2400.00	29-MAR-2023
ASHOK	KUMAR	GUPTA	SHRI	DHANI	SHAWGUPTA	46 WALTHAM ROAD WOODFORD G	UNITED KINGDOM	NA	NA		PA010057		Amount for unclaimed and u	2400.00	29-MAR-2023
HIMALAYA	EKNATH	LELE	DR	EKNATH		613-SOUTH WEST 15TH STREET SEN	UNITED STATES OF AN	NA	NA		PH010022		Amount for unclaimed and u	12000.00	29-MAR-2023
JILANI	BASHA	SHAIK	LATE	SK	MOWLASAHEB	SWCC PO BOX NO. 15671 JEDDAH	SAUDI ARABIA	NA	NA		PJ010014		Amount for unclaimed and u	2400.00	29-MAR-2023
MOHAMMAD	ILYAS	MOHAMMAD	ISMAIL			PHARMACEUTICAL CHEMISTRY A B	SAUDI ARABIA	NA	NA		PN010045		Amount for unclaimed and u	2400.00	29-MAR-2023
NANIK	S	BHAGIA	SHEWAKRAM	BHAGIA		C/O ARAMCO PO BOX 11008 DHAH	SAUDI ARABIA	NA	NA		PN010004		Amount for unclaimed and u	5520.00	29-MAR-2023
NARAIN	J	BHATIA	ISSARDAS	LALCHAND		BHATIA & COMPANY P O BOX 78 M	SAUDI ARABIA	NA	NA		PN010005		Amount for unclaimed and u	3600.00	29-MAR-2023
NARESH	KUMARI	THAKUR	SATISH	CHANDER	THAKUR	Q G P C OFFSHORE PRODUCTION D	SAUDI ARABIA	NA	NA		PN010011		Amount for unclaimed and u	3600.00	29-MAR-2023
PYARE	LAL	NA	NA			33 LEES ROAD HILLINGDON MIDDLE	UNITED KINGDOM	NA	NA		PF010038		Amount for unclaimed and u	6000.00	29-MAR-2023
M	N	RAMAPRASAD	K	N	SNARAYAN	P O BOX 17962 3359 PARK AV MEM	UNITED STATES OF AN	NA	NA		PR010018		Amount for unclaimed and u	3600.00	29-MAR-2023
REVABEN	V	PATEL	VANMALI	K		P O BOX 4231 SPRING FIELD M O 63	UNITED STATES OF AN	NA	NA		PR010047		Amount for unclaimed and u	7200.00	29-MAR-2023
SHAJAHAN	SHOWKATHALI	SHOWKATHALI				SRECO P B 3572 RIYADH, K S A	SAUDI ARABIA	NA	NA		PS010038		Amount for unclaimed and u	2400.00	29-MAR-2023
SUDESH	KUMAR	AHLUWALIA	AHLUWALIA			C/O ARAMCO PO BOX 785 DHAHRA	SAUDI ARABIA	NA	NA		PS010069		Amount for unclaimed and u	7200.00	29-MAR-2023
VIBEKE	FEILBERG	JOSHI	ARAVINDA	VITHAL	JOSHI	FREDERIKKEVEJ S DK 3050 HUMLEB	SAUDI ARABIA	NA	NA		PV010017		Amount for unclaimed and u	2400.00	29-MAR-2023
VANMALI	K	PATEL	KESHAVJI	PATEL		2555N GLENSTONE AVE SPRINGFI	SAUDI ARABIA	NA	NA		PV010006		Amount for unclaimed and u	7200.00	29-MAR-2023
RAGINI	DESAI	YOGENDRA	DESAI			STATE BANK OF INDIA BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI	400023	PR010003		Amount for unclaimed and u	1800.00	29-MAR-2023
VIJAYENDRA	KOTRAPPA	PAYASADA	KOTRAPPA			C/O B S SOMASUNDER ADVOCATE	INDIA	KARNATAKA	BANGALORE	560004	PV010027		Amount for unclaimed and u	3720.00	29-MAR-2023
ASHRAFULLAH	SHAIKH	LATE	S	NABISAHEB		C/O MIR FASHUDDIN FLAT NO 1A V	INDIA	TAMIL NADU	CHENNAI	600014	PA010062		Amount for unclaimed and u	2400.00	29-MAR-2023
SAMUEL	THOMAS	ABRAHAM	THOMAS			SHALOM VILLA KOODAL KERALA ST	INDIA	KERALA	TIRUVALLA	689693	PS010010		Amount for unclaimed and u	1800.00	29-MAR-2023
MINI	EYAPPAN	NA				PAYANKAN HOUSE, ARANATTUKAR	INDIA	KERALA	TRICHUR			C12029800-12029800-	Amount for unclaimed and u	1.00	29-MAR-2023
AMAN	KUMAR	MODI	SAJJAN	MODI		C/O RAI KUMAR KEJRIWALA 34, D N	INDIA	UTTAR PRADESH	BHAGLAPUR		PA001564		Amount for unclaimed and u	800.00	29-MAR-2023
DIVYA	GOEL	NA	LALIT	BEHARI	GOEL	24/18 SHYAM SUNDER BLDG KANP	INDIA	UTTAR PRADESH	KANPUR		PD000781		Amount for unclaimed and u	300.00	29-MAR-2023
J	N	NARASIMHAMUR	H		NANJUNDAPPA	HIMATSINGKA SEIDE LTD 23/A KI	INDIA	UTTAR PRADESH	BALLAPUR		PHS008424		Amount for unclaimed and u	800.00	29-MAR-2023
S	PRAKASH	SIDDARAMAIAH	MANISH			T NO 240 HIMATSINGKA SEIDE LIM	INDIA	MAHARASHTRA	MUMBAI		PHS009423		Amount for unclaimed and u	400.00	29-MAR-2023
FALGUNI	SANDIP	SHAPARIA	MANISH			SANDIP MAKADIYAVAD	INDIA	MAHARASHTRA	MUMBAI		PHS100051		Amount for unclaimed and u	900.00	29-MAR-2023
KAMALA	KHARMA	R	N	KHANA		272-C BHAI BANDHIR SINGH NAGA	INDIA	PUNJAB	LUDHIANA		PK000445		Amount for unclaimed and u	1200.00	29-MAR-2023
NILESH	RATILAL	SHAH	RATILAL			302 SANJAY PARK NEAR GANDHI S	INDIA	Gujarat	Surat		PN000998		Amount for unclaimed and u	1200.00	29-MAR-2023
RAMANJINAPPA	V	C	CHICKKANAGAPPA			S/O CHICKKANAGAPPA VARADANA	INDIA	KARNATAKA	BANGALORE		PR001884		Amount for unclaimed and u	800.00	29-MAR-2023
SUSHIL	RAJGARIA	NA				ST XAVIER S COLLEGE PURULIA RO	INDIA	JHARKHAND	RANCHI		PS001142		Amount for unclaimed and u	200.00	29-MAR-2023
SUNITA	GANDHI	VIMAL	GANDHI			HOUSE NO. 123, SECTOR 27-A CHA	INDIA	PUNJAB	CHANDIGARH		PS002342		Amount for unclaimed and u	300.00	29-MAR-2023
PINTO	B	A	P	J	RPINTO	6F GOLF LINKS APTS CUNNINGHAM	INDIA	KARNATAKA	BANGALORE		PHS010030		Amount for unclaimed and u	400.00	29-MAR-2023
RAVINDRA	KUMAR	OJHA	LALLAN	OJHA		N 9/40 R 1 SANT GOPAL NAGAR PA	INDIA	UTTAR PRADESH	VARANASI			IN301330-IN301330-15	Amount for unclaimed and u	475.00	29-MAR-2023
R	P	SETH	LT	SRIRAM		ELITE STOCK MANAGEMENT P LTD	INDIA	DELHI	NEW DELHI	110001	PS002209		Amount for unclaimed and u	120.00	29-MAR-2023
ST	HELENSNOMINEESINDIA	PVLTLD	MR	LAXMAN	PRASADGUPTA	STANDARD CHARTERED BANK 17, S	INDIA	DELHI	NEW DELHI	110001	PS003098		Amount for unclaimed and u	400.00	29-MAR-2023
MAMTA	GUPTA	NA	LAXMAN			C/O M/S GOLDEN ENTERPRISES 182	INDIA	DELHI	NEW DELHI	110006	PM000919		Amount for unclaimed and u	600.00	29-MAR-2023
RANJEET	KAUR	HARBHAJAN	SINGH	TULI		F-1 S P M MARG DFS FIRE STATION	INDIA	DELHI	NEW DELHI	110006	PR000723		Amount for unclaimed and u	400.00	29-MAR-2023
BAGRI	SONS	LIMITED	NA			608 VIKRAM TOWER RAJENDRA PL	INDIA	DELHI	NEW DELHI	110008	PB000945		Amount for unclaimed and u	200.00	29-MAR-2023
DEEPAK	KUMAR	LATE	CHAMANLAL			194 INDRRA VIHAR KINGSWAY CAM	INDIA	DELHI	NEW DELHI	110009	PD000869		Amount for unclaimed and u	8.00	29-MAR-2023
KALIDASS	KHANNA	JANKIDASS	NA			B 7 DDA GOLD VIEW APTS SKAET N	INDIA	DELHI	NEW DELHI	110017	PHS010330		Amount for unclaimed and u	720.00	29-MAR-2023
SUMIT	SHARMA	RAJINDER	KUMAR	SHARMA		G 12/B FIRST FLOOR KALKAJI NEW	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-14	Amount for unclaimed and u	50.00	29-MAR-2023
VIRESH	KUMAR	GUPTA	VED	BHUSHAN		68 NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PV001042		Amount for unclaimed and u	400.00	29-MAR-2023
SUNITA	GANDHI	MR	VIMAL	GANDHI		C-7-1 M S FLATS R K PURAM SECTO	INDIA	DELHI	NEW DELHI	110021	PS001264		Amount for unclaimed and u	900.00	

REKHA	MANTRI		ASHOK	KUMAR		1/7 (HOUSE NO - 1, ROAD NO - 7) T	INDIA	DELHI	NEW DELHI	110026		IN300214-IN300214-11	Amount for unclaimed and u	25.00	29-MAR-2023	
DHANASHRI	PRAKASH	RATHOD	DR	PRAKASH	GOWARDHANIRATHOD	MOTINAGAR WARD NO 30 NEAR B	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-15	Amount for unclaimed and u	40.00	29-MAR-2023	
ARVIND	JAIN		NA			73, RAMCHANDRA NAGAR, INDO	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	150.00	29-MAR-2023	
MOHINI	DOSHI		MAHENDR	DOSHI		45, NEMI NAGAR, EXT. JAIN COLON	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	1000.00	29-MAR-2023	
NITIN	GOYAL		NA			GANJ BAZAR RAMKRISHNA GANJ K	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-10	Amount for unclaimed and u	50.00	29-MAR-2023	
REKHA	JAIN		NA			97/90/6 ALAKA APARTMENT INDO	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-10	Amount for unclaimed and u	600.00	29-MAR-2023	
LALIT	BHANDARI		GYANCHAND	JJ	BHANDRI	2 MAHAVEER BAG AIR PORT ROAD	INDIA	MADHYA PRADESH	INDORE	452006		IN301127-IN301127-15	Amount for unclaimed and u	500.00	29-MAR-2023	
PRATIKSHA	SANGHAVI		NA			82-A, ANNAPURNA NAGAR, ANNAP	INDIA	MADHYA PRADESH	INDORE	452009		C12043300-12043300-10	Amount for unclaimed and u	100.00	29-MAR-2023	
OM	PRAKASH	SAHU	RAMAPRASAD			42 K. PATEL MARG, DHAR ROAD, DH	INDIA	MADHYA PRADESH	MANDU DHAR	454446		IN301983-IN301983-10	Amount for unclaimed and u	50.00	29-MAR-2023	
AMIN	SHAH	LALA	NA			35, SHRIPAL MARG, NAGAR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		C12044700-12044700-10	Amount for unclaimed and u	15.00	29-MAR-2023	
VIKAS	JHALANI		LATE	SUNIL	KUMARJHALANI	461, KATJU NAGAR, RATLAM (M.P)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and u	24.00	29-MAR-2023	
KIRTI	MINDA		NA			43, SHANTANU VIHAR NEAR MID IN	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-10	Amount for unclaimed and u	100.00	29-MAR-2023	
SANGEETA	KABRA		NA			H NO 38 RADHAKRISHAN WARD NO	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12013300-12013300-10	Amount for unclaimed and u	20.00	29-MAR-2023	
MONIKA	JAIN		DILIP	KUMAR	JAIN	APOLO CEMICAL , NEAR JAIN MAN	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301983-IN301983-10	Amount for unclaimed and u	100.00	29-MAR-2023	
MANJU	AGARAWAL		NA			C/O RAMAN AGARAWAL SARVODA	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12044700-12044700-10	Amount for unclaimed and u	50.00	29-MAR-2023	
NARENDRA	SINGH	TOMAR	NA			CHOUBEY KI GALI GANESH PURA N	INDIA	MADHYA PRADESH	MORENA	476001		C13019300-13019300-10	Amount for unclaimed and u	25.00	29-MAR-2023	
SMRITI	JAIN		PANKAJ	JAIN		149 ADHRADAO JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-14	Amount for unclaimed and u	40.00	29-MAR-2023	
SUBRAT	PATHAK		SURENDRA	PATHAK		1495 NAPIER TOWN NAPIER TOWN	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-20	Amount for unclaimed and u	25.00	29-MAR-2023	
VIVEK	SINGH	CHOUHAN	G	S	CHOUHAN	PL NO 147 AGHORI BABA ROAD TR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and u	25.00	29-MAR-2023	
RAMESH	KUMAR	MOTWANI	NA			HOUSE NO- 11 JAI PRAKASH WARD	INDIA	MADHYA PRADESH	KATNI	483501		C12019101-12019101-10	Amount for unclaimed and u	700.00	29-MAR-2023	
SHIV	CHARAN	GUPTA	RATAN	LAL	GUPTA	STATE BANK OF INDORE HEERAGA	INDIA	MADHYA PRADESH	KATNI	483501	PS002691			Amount for unclaimed and u	200.00	29-MAR-2023
RAMAN	SHRIVASTAVA		SHRI	MAHENDRA	KUMARSHRIVASTAVA	C/O M.K. SHRIVASTAVA HADKHAR	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-18	Amount for unclaimed and u	50.00	29-MAR-2023	
ASHA	TIWARI		SURENDRA	KUMAR	TIWARI	AGNIHOTRI BHAWAN BEHIND MA	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-15	Amount for unclaimed and u	50.00	29-MAR-2023	
KSHITIJ	DUBEY		NA			7/65, DHRAM KANTI KUNJ, REWA	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-10	Amount for unclaimed and u	100.00	29-MAR-2023	
DINESH	SINGH	DUBEY	DHARMARAJ	DUBEY		248, CIVIL LINES, OPP TO P.H.E D	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-12	Amount for unclaimed and u	100.00	29-MAR-2023	
SONI	PATEL		NA			A-209 ERAVAT PARISAR PADMANA	INDIA	CHHATTISGARH	DURG	491001		C12033200-12033200-10	Amount for unclaimed and u	1.00	29-MAR-2023	
MONIKA	KHANDELWAL		GHANSHYAM	KHANDELWAL		GEETA NAGAR, NEAR CITY HOSPIT	INDIA	CHHATTISGARH	RAIPUR	492001		IN302269-IN302269-11	Amount for unclaimed and u	500.00	29-MAR-2023	
REKHA	DAGA		NA			Near Hanuman Mandir Gudhiyari	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600-10	Amount for unclaimed and u	700.00	29-MAR-2023	
DILIP	KUMAR	VERMA	SUNDER	SINGH	VERMA	H NO G/6 VISHAL NAGAR TELIBAN	INDIA	CHHATTISGARH	RAIPUR	492001		IN301696-IN301696-12	Amount for unclaimed and u	100.00	29-MAR-2023	
RAJESH	SINGHAL		M	M	GUPTA	224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	324.00	29-MAR-2023	
MITU	SINGHAL		RAJESH	SINGHAL		224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	1200.00	29-MAR-2023	
BHOLANATH	CHORASIA		JAWAHAR	LAL	CHORASIA	HOUSE NO D 53 SECTOR 2 NEAR B	INDIA	CHHATTISGARH	RAIPUR	492004		IN301330-IN301330-15	Amount for unclaimed and u	500.00	29-MAR-2023	
PARMENDRA	SINGH	GANDHI	MR	N	SGANDHI	765 MAIN ROAD KOSABADI KORBA	INDIA	CHHATTISGARH	KORBA	495681	PF000984			Amount for unclaimed and u	600.00	29-MAR-2023
MANMEET	KAUR	RAINA	NA			WARD NO - 17, NEAR DR KARAN C	INDIA	CHHATTISGARH	AMBIKAPUR	497442		C12019101-12019101-10	Amount for unclaimed and u	35.00	29-MAR-2023	
JEEVAN	PRASHAD	KAPOOR	MR	LT	ANANDPRASHAD	23-6-4 SHAHALI BUNDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500002	PJ000751			Amount for unclaimed and u	200.00	29-MAR-2023
MOHAMMED	ABDUL	ADNANYOUSUF	MOHAMMED	ABDUL	WAHEED	H.NO. 2.3.19/3/B QUADRI BAGH, G	INDIA	TELANGANA	HYDERABAD	500007		IN300239-IN300239-10	Amount for unclaimed and u	1000.00	29-MAR-2023	
VENKATA	RUKMINI	THOGARRATHI	MR	VENKATA	HANURAO THOGARRATHI	HOUSE NO 1-2-87-1 NAVARATNA B	INDIA	TELANGANA	HYDERABAD	500007	PV000909			Amount for unclaimed and u	40.00	29-MAR-2023
SHIV	PRASAD	MODANI	NA			15-2-253 MAHARAJ GUNJ, HYDERA	INDIA	TELANGANA	HYDERABAD	500012		C12013500-12013500-10	Amount for unclaimed and u	50.00	29-MAR-2023	
RAMACHANDRA	RAMU		MR	RAMU		H NO 17-50/1 JYOTHI NAGAR NOR	INDIA	TELANGANA	HYDERABAD	500017		IN300669-IN300669-10	Amount for unclaimed and u	35.00	29-MAR-2023	
INDUKURI	MADHAVI	NAGALAKSHMI	SIVA	RAMA	RAJURUDRARAJU	FLAT NO 5 B - 102 SRI LAXMI APTS	INDIA	TELANGANA	HYDERABAD	500018		IN303116-IN303116-10	Amount for unclaimed and u	330.00	29-MAR-2023	
K	V	APARNA	NA			11-13-348 PLOT NO.187, ST NO.11	INDIA	TELANGANA	HYDERABAD	500035		C12030700-12030700-10	Amount for unclaimed and u	200.00	29-MAR-2023	
KRISHNA	PATRI		PATRI	V	J	C/O V J PATRI FLAT #304 B BLOCK V	INDIA	TELANGANA	HYDERABAD	500080	PK001253			Amount for unclaimed and u	800.00	29-MAR-2023
RAJESH	KAKANI		P	N	KAKANI	C/O MARUTI INDUSTRIES 7-3-86 PL	INDIA	TELANGANA	HYDERABAD	500252	PHSL007590			Amount for unclaimed and u	800.00	29-MAR-2023
KISHORE	DESAI		PRABHAKAR	RAO		12 10 92/3 SEETHAPHAL MANDI S	INDIA	TELANGANA	HYDERABAD	500361		IN301022-IN301022-20	Amount for unclaimed and u	700.00	29-MAR-2023	
MIR	ATA	ALIKHAN	LATE	MIR	KHUSROHASAN	NAFEES GULSHAN H NO 6 3 1246 S	INDIA	TELANGANA	HYDERABAD	500482		IN301022-IN301022-20	Amount for unclaimed and u	800.00	29-MAR-2023	
T	SIVARAMIREDDY		T	V	NREDDY	SPB -31 SANGHI NAGAR HAYATH N	INDIA	TELANGANA	VIKARABAD	501511		IN302863-IN302863-10	Amount for unclaimed and u	500.00	29-MAR-2023	
S	BALAKRISHNA		NA			H NO 9 2 66 1 QUILLA ROAD NIZAM	INDIA	TELANGANA	NIZAMABAD	503001		C12010600-12010600-10	Amount for unclaimed and u	53.00	29-MAR-2023	
NARAYANA	PAMPARA		RAJANARSAIAH	PAMPARA		9 1 135 D/1 BHAGAT NAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR	505001		IN300888-IN300888-14	Amount for unclaimed and u	600.00	29-MAR-2023	
NARAYANA	PAMPARA		NA			H NO 9-1-135/D/1 BHABAT NAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PHSL020039			Amount for unclaimed and u	200.00	29-MAR-2023
RAJENDER	SAINI		MR	RAMULU	SAINI	KAKATIYA ENGINEERING AGENCIES	INDIA	TELANGANA	JAGTIAL	505326	PR000954			Amount for unclaimed and u	400.00	29-MAR-2023
SATYA	PRAKASH	TANWAR	MOHAN	LAL		C/O V P TANWAR WZ - 193 VILL NA	INDIA	DELHI	NEW DELHI	110028	PS000604			Amount for unclaimed and u	1200.00	29-MAR-2023
NAVNEET	JAIN		S	K	JAIN	2P-17 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PHSL008000			Amount for unclaimed and u	8.00	29-MAR-2023
DEEPAK	BHALLA		LATE	SH	PLBHALLA	C - 158 GREATER KAILASH - I NEW	INDIA	DELHI	NEW DELHI	110048		IN302316-IN302316-10	Amount for unclaimed and u	200.00	29-MAR-2023	
RUCHI	GOYAL		NA			E 404 E BLOCK GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		C12033200-12033200-10	Amount for unclaimed and u	60.00	29-MAR-2023	
SHAHNAZ	MEHTA		VUJAY	KUMAR	MEHTA	63 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS000662			Amount for unclaimed and u	600.00	29-MAR-2023
ASHISH	VERMA		NA			B-83 BLOCK B KANTI NAGAR EXT N	INDIA	DELHI	NEW DELHI	110051		C12019101-12019101-10	Amount for unclaimed and u	105.00	29-MAR-2023	
ABHA	VERMA		AVINASH	KUMAR		C/O AVINASH KUMAR GRD FLR VID	INDIA	DELHI	NEW DELHI	110055	PA001210			Amount for unclaimed and u	600.00	29-MAR-2023
JASWANT	KISHEN	KHANNA	NA			NO 63 PASCHIM MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PHSL009630			Amount for unclaimed and u	900.00	29-MAR-2023
RAJESH	KUMAR	VERMA	MR	TRILOK	CHANDVERMA	BG - 7 BLOCK 45 PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI	110063	PR001019			Amount for unclaimed and u	1000.00	29-MAR-2023
M	RAMAMANI		NA			H-153 POCKET-E SARITA VIHAR DEL	INDIA	DELHI	NEW DELHI	110076		C12033200-12033200-10	Amount for unclaimed and u	250.00	29-MAR-2023	
DEEPAK	K	SETHI	SH	INDRA	RAJSETHI	C - 8/ 13 SECTOR -7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and u	200.00	29-MAR-2023	
ANUSUYA	R	V	R	V	CHARI	W/O R V CHARI I AD GAYATHRI AP	INDIA	DELHI	NEW DELHI	110085	PA001423			Amount for unclaimed and u	1200.00	29-MAR-2023
ANITA	JINDAL		MADAN	JINDAL		BHAGIRATHI FLAT NO 40 PLOT 13/	INDIA	DELHI	NEW DELHI	110085	PA001483			Amount for unclaimed and u	800.00	29-MAR-2023
JITENDER	KUMAR	MALIK	Y	L	MALIK	BM 148 WEST SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-11	Amount for unclaimed and u	271.00	29-MAR-2023	
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and u	150.00	29-MAR-2023	
JASDEEP	SINGH	LAMBA	DR	MOHINDERSINGH	LAMBA	65, SURYA NIKETAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN301055-IN301055-10	Amount for unclaimed and u	200.00	29-MAR-2023	
ALKA	GARG		NA			23, SURYA NIKETAN VIKAS MARG E	INDIA	DELHI	NEW DELHI	110092		C13017600-13017600-10	Amount for unclaimed and u	200.00	29-MAR-2023	
SUMITA	ROY		P	ROY		S 104/A SUNDER BLOCK SHAKAR D	INDIA	DELHI	NEW DELHI	110092		IN300476-IN300476-40	Amount for unclaimed and u	400.00	29-MAR-2023	
VINAY	CHAND	JAIN	LATE	JAIN	PC	FLAT NO 19 PLOT NO 56 AAMARPA	INDIA	DELHI	NEW DELHI	110092	PV001146			Amount for unclaimed and u	4.00	29-MAR-2023
RAJ	KUMARI		PREVEEB	KUMAR		H NO 340-B POCKET JAND K DILSH	INDIA	DELHI	NEW DELHI	110095	FR001449			Amount for unclaimed and u	1200.00	29-MAR-2023
BAL	KRISHNA	GARODIA	SHRI	HARI	CHARANGARODIA	E 45 SECTOR 40 NOIDA DISTT GAL	INDIA	UTTAR PRADESH	GAUTAM BUDD NAGAR	121001		IN301330-IN301330-17	Amount for unclaimed and u	400.00	29-MAR-2023	
RAJ	KUMAR	AHUJA	SH	CHAMAN	LALAHUJA	5 F - 30 N I T FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121001		IN300206-IN300206-10	Amount for unclaimed and u	50.00	29-MAR-2023	
KISHORI	LAL	KARDAM	SHYAM	LAL	KARDAM	B 2617 SGM NAGAR B FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-11	Amount for unclaimed and u	25.00	29-MAR-2023	
SURENDER	GUPTA		SURAJ	BHAN		935, SEC-15, PART -II GURGAON G	INDIA	HARYANA	GURGAON	122001		IN300896-IN300896-10	Amount for unclaimed and u	300.00	29-MAR-2023	
PRADEEP	SHARMA		SH	BIRBALSHARMA		H.NO. 1310/5 PATEL NAGAR GURG	INDIA	HARYANA	GURGAON	122001		IN301330-IN301330-17	Amount for unclaimed and u	50.00	29-MAR-2023	
HITESH	GULATI		NA			HOUSE NO 72, ESPACE NIRWANA C	INDIA	HARYANA	GURGAON	122018		C12068100-12068100-10	Amount for unclaimed and u	215.00	29-MAR-2023	
GIRWAR	DAYAL	GUPTA	MUSADDI	LAL	GUPTA	2375 NAI BASTI HARYANA REWARI	INDIA	HARYANA	NARNAUL	123401		IN300118-IN300118-10	Amount for unclaimed and u	200.00	29-MAR-2023	
MANISH	NAGPAL		NA													

MANJIT	SINGH		SH	ATTAR	SINGH	ATTAR SINGH MANJIT SINGH BARA	INDIA	HARYANA	AMBALA CANTT	133201	PM000534		Amount for unclaimed and u	1200.00	29-MAR-2023
MOHINDAR	KAUR		NA			C/O M/S ATTAR SINGH MANJIT SINGH	INDIA	HARYANA	AMBALA CANTT	133201	PM001208		Amount for unclaimed and u	600.00	29-MAR-2023
SURJIT	SINGH		ATTAR	SINGH		ATTAR SINGH MANJIT SINGH BARA	INDIA	HARYANA	AMBALA CANTT	133201	PS001129		Amount for unclaimed and u	1200.00	29-MAR-2023
GEETIKA	AGGARWAL		ROHIT	AGGARWAL		HOUSE NO 61-P ABADI SECTOR - 7	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and u	100.00	29-MAR-2023
DEEPTI			KISHORI	LAL		10531/1 6 OLD POST OFFICE AMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and u	200.00	29-MAR-2023
PRAVESH	SONEJA		NA			1699 P SECTOR 21 PANCHKULA PAN	INDIA	HARYANA	AMBALA CITY	134109		IN301127-IN301127-16	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	SINGHAL		SOM	OUTT		113 SEC 18 HUDA JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301774-IN301774-10	Amount for unclaimed and u	50.00	29-MAR-2023
ASHOK	DHAWAN		NA			669 PHASE-I DUGRI URBAN ESTA	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-10	Amount for unclaimed and u	1000.00	29-MAR-2023
SUDESH	GAUR		KAMAL	KRISHAN	GAUR	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301846-IN301846-10	Amount for unclaimed and u	100.00	29-MAR-2023
SUDHA	RANI		NA			H NO 31/6A WARD 5 PART 1 JAGRA	INDIA	PUNJAB	MOGA	142026		C12044700-12044700-10	Amount for unclaimed and u	2.00	29-MAR-2023
SANCHIT	ANKUR		SRISHTI	KUMAR		H NO 1082/2 JAGRAON RAILWAY R	INDIA	PUNJAB	MOGA	142026		IN302269-IN302269-10	Amount for unclaimed and u	5.00	29-MAR-2023
KUMAR	GAURAV		NA			260-A SHIV NAGAR SODAL ROAD JA	INDIA	PUNJAB	JALANDHAR	144004		IN302236-IN302236-10	Amount for unclaimed and u	20.00	29-MAR-2023
MOHAN	SINGH	ATWAL	LATE	S		V P O BEHBALPUR VIA KOT TATUHI	INDIA	PUNJAB	PHAGWARA	144519	PM001278		Amount for unclaimed and u	400.00	29-MAR-2023
NITI	DHINGRA		BRU	MUKHUA		H NO 1145/10 SATTI STREET SAMA	INDIA	PUNJAB	PATIALA	147101		IN301774-IN301774-10	Amount for unclaimed and u	185.00	29-MAR-2023
SUMEET	GARG		NA			C/O VARIETY CLOTH HOUSE DHURI	INDIA	PUNJAB	SANGRUR	148001		IN302236-IN302236-10	Amount for unclaimed and u	25.00	29-MAR-2023
ATUL	KHOSLA		PREM	KUMAR	KHOSLA	HOUSE NO 36 SECTOR 4 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160001		IN300214-IN300214-10	Amount for unclaimed and u	360.00	29-MAR-2023
G	S	CHEEMA	LT	COL	GSCHIMA	59 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	PM001143		Amount for unclaimed and u	360.00	29-MAR-2023
SRINIVAS	VELUDANDI		VENKATAIAH	VELUDANDI		HOUSE NO 2-165 V, MADIPALLY M	INDIA	TELANGANA	WARANGAL	506001		IN301895-IN301895-10	Amount for unclaimed and u	2.00	29-MAR-2023
M	PRADEEP		RAJOLLITELUGU	RAJANNA		A4 6/3 HWPM COLONY ASWAPURA	INDIA	TELANGANA	BHADRACHALAM	507116		C12013500-12013500-10	Amount for unclaimed and u	15.00	29-MAR-2023
RAJOLLITELUGU	VENKAT	NARSIMHULU	RAJOLLITELUGU	RAJANNA		7 - 9 - 78, NALLAKUNTA GADWAL	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-10	Amount for unclaimed and u	1000.00	29-MAR-2023
BYSANI	RAVINDRUDU		NA			D NO 9-14, BALIJA STREET NEAR ZP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133		C12038400-12038400-10	Amount for unclaimed and u	15.00	29-MAR-2023
O	ANWAR	BASHA	O	RAHAMATHULLA		DNO 27/78 VASANTHA PETA PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and u	40.00	29-MAR-2023
P	MAHESWARA	REDDY	PALAPATI	SUBBARAMI	REDDY	1-72/A, REDDY STREET ARE PALLE	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302201-IN302201-10	Amount for unclaimed and u	1.00	29-MAR-2023
MADDULA	RAMA	MOHANARAO	RAGHAVA	RAO		GOLLAPUDI VIJAYAWADA RURAL K	INDIA	ANDHRA PRADESH	NUZVID	521225		IN300394-IN300394-10	Amount for unclaimed and u	360.00	29-MAR-2023
MUDDULA	RATNA	KUMARI	NA			NEAR VENUGOPALA SWAMY TEMP	INDIA	ANDHRA PRADESH	NUZVID	521225	PHSL010215		Amount for unclaimed and u	360.00	29-MAR-2023
NEMI	CHAND	JAIN	SUMER	MALJI		FLAT NO 201 AVADHANI TOWERS R	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-20	Amount for unclaimed and u	200.00	29-MAR-2023
KALPANA	TAGIRISA		VENKATESWARA	RAO		FLAT NO 302 SAI NILAYA APARTNM	INDIA	ANDHRA PRADESH	VIJAYAWADA	522008		IN300394-IN300394-10	Amount for unclaimed and u	100.00	29-MAR-2023
MATTAPALLY	VENKATESWARLU		NA			H NO-10-51 LAYAR RANGARAO BA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426		C12038400-12038400-10	Amount for unclaimed and u	23.00	29-MAR-2023
DEEVI	RANGA	LAKSHMI	D	SRINIVASA	DEEKSHITULU	7-296/11 SRI VENKATADRI NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	50.00	29-MAR-2023
N	V	SUBBARAO	N	A	SGUPTA	MAIN ROAD PERALA CHIRALA PRAH	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-10	Amount for unclaimed and u	20.00	29-MAR-2023
PRASAD	R		K	M	PUCHAKAYALA	S/O KRISHNA MURTHY TEACHER PS	INDIA	ANDHRA PRADESH	KANGIRI	523261		IN300214-IN300214-10	Amount for unclaimed and u	100.00	29-MAR-2023
V	RAGHAVARAO	PAMIDI	NA			D.NO-8-33 TANGUTUR PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12010900-12010900-10	Amount for unclaimed and u	116.00	29-MAR-2023
SATYANARAYANA	RAJU	VENKATANAGAR	NA			50-1-40/147/5 GURUCHARAN APTS.	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		C12029900-12029900-10	Amount for unclaimed and u	20.00	29-MAR-2023
PENMETSA	VENKATA	SATYAPRASADAR	NA			DOOR NO. 317/A SECTOR 6 UKKUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12022300-12022300-10	Amount for unclaimed and u	50.00	29-MAR-2023
BUDDHA	APPA	RAO	THATHAYYA			D. NO 15.11.21 NIDANAM DODDI A	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	8.00	29-MAR-2023
LAKAMSANI	NAGA	SRI	NA			FLAT NO 205 SATYARAMA APPART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and u	200.00	29-MAR-2023
VISSAM	RAJU	VUDDARAJU	VENKATAPATHI	RAJU		SUBBA RAO PETA TADEPALLIGUDA	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and u	75.00	29-MAR-2023
KANDURI	VENKATA	RAMAKRISHNA	NA			# 13-4-14, 23 RD WARD GOTETI VA	INDIA	ANDHRA PRADESH	ELURU	534102		C12036900-12036900-10	Amount for unclaimed and u	1005.00	29-MAR-2023
MADHU	KALDINDI		SUBBA	RAJU	RAO	C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and u	1.00	29-MAR-2023
ARIMILLI	NAGAMANGA	TAYARU	A	APPA	RAO	W/O A APPA RAO DNO 21. 89/3 VE	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and u	90.00	29-MAR-2023
KOLLURU	ANNAPURNA		M	SURYANARAYANA		C/O DR MALLINA KRISHNARAO SRE	INDIA	ANDHRA PRADESH	ELURU	534211	PK001146		Amount for unclaimed and u	400.00	29-MAR-2023
VENKATARAJU	PATCHIGOOLLA		NA			32-105 BAJARU VEEDHI BOBBILI B	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12044700-12044700-10	Amount for unclaimed and u	13.00	29-MAR-2023
SASWAT	FINSERVE	PRIVATELIMITED	NA			WHITE HOUSE 23-29 ST MARKS RO	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and u	50.00	29-MAR-2023
B	SURENDRA	HEGDE	B	N	HEGDE	MURUDISHWAR GRAMICS LTD NAV	INDIA	KARNATAKA	BANGALORE	560001	PB000987		Amount for unclaimed and u	100.00	29-MAR-2023
B	SURENDRA	HEGDE	B	N	HEGDE	MURUDISHWAR GRAMICS LTD NAV	INDIA	KARNATAKA	BANGALORE	560001	PB000988		Amount for unclaimed and u	100.00	29-MAR-2023
NITIN	LALWANI		UGAM	LALWANI		65-B, KALPAVRUKSH APTS 12, RAC	INDIA	KARNATAKA	BANGALORE	560001	PHSL010049		Amount for unclaimed and u	20.00	29-MAR-2023
S	M	NSKHADRI	S	M	BSKHADRI	NO 88 M G ROAD CANARA BANK C	INDIA	KARNATAKA	BANGALORE	560001	PK000525		Amount for unclaimed and u	1200.00	29-MAR-2023
SUMAN	JAIN		DIPAK	JAIN		7 COPPER ARCH INFANTRY ROAD B	INDIA	KARNATAKA	BANGALORE	560001	PS002591		Amount for unclaimed and u	200.00	29-MAR-2023
T	ANJANEYA		NA			NO 29 KUMBAR GUNDI LAYOUT BE	INDIA	KARNATAKA	BANGALORE	560002	PHSL010063		Amount for unclaimed and u	12.00	29-MAR-2023
RASIKALA	P		K	PHOOL	CHAND	"AMBASHREE" NO 21 BETTAPPA LA	INDIA	KARNATAKA	BANGALORE	560002	PR001620		Amount for unclaimed and u	1200.00	29-MAR-2023
UTTAM	CHAND	JAINK	C	KISHANLAL	JAIN	C KISHANLAL JAIN & SONS NO 5 C T	INDIA	KARNATAKA	BANGALORE	560002	PU000571		Amount for unclaimed and u	1200.00	29-MAR-2023
MITA	H	JAIN	H	C	JAIN	32/9 III FLOOR "PREM KIRAN APTS"	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and u	500.00	29-MAR-2023
UGAM	LALWANI		GRIDHARILALI			34/1 RANGA RAO ROAD SHANKARA	INDIA	KARNATAKA	BANGALORE	560004	PHSL010048		Amount for unclaimed and u	20.00	29-MAR-2023
R	SRINIVAS		R	RADHAKRISHNA	SETTY	42 H B SAMAJA ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PS002707		Amount for unclaimed and u	1200.00	29-MAR-2023
VJENDRA	SIMHA	R	MOORTHY	N		NO 70 PUTTANNA ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	PV001096		Amount for unclaimed and u	400.00	29-MAR-2023
AJIAZ	SALEEM		MOHAMED	SALEEM		NO.13, SPENCER ROAD CROSS FRA	INDIA	KARNATAKA	BANGALORE	560005		IN300378-IN300378-10	Amount for unclaimed and u	200.00	29-MAR-2023
CHERYL	C	ROBERT	C	ROBERT	ROBERT	5 AHMED SAIT RD FRASER TOWN B	INDIA	KARNATAKA	BANGALORE	560005	PC000652		Amount for unclaimed and u	1200.00	29-MAR-2023
DONATH	FERNANDES		PASQUEL	FERNANDES		NEW NO 14 GOVER ROAD COX TOW	INDIA	KARNATAKA	BANGALORE	560005	PD000513		Amount for unclaimed and u	400.00	29-MAR-2023
FLETTA	ROBERT		C	ROBERT	ROBERT	5 AHMED SAIT ROAD FRASER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PF000411		Amount for unclaimed and u	1200.00	29-MAR-2023
YOGINDER	KAPUR		LATE	P	NKAPUR	NO 33/1 SECOND CROSS CAMBRID	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and u	40.00	29-MAR-2023
GITA	JAIN		PURSHOTAMDAS			SILVER OAKS 17,18 KENSINGTON R	INDIA	KARNATAKA	BANGALORE	560008	PG000754		Amount for unclaimed and u	600.00	29-MAR-2023
PURSHOTAM	DAS	JAIN	MAHABIR	PRASAD	JAIN	SILVER OAKS 17 18 KENSINGTON R	INDIA	KARNATAKA	BANGALORE	560008	PF001176		Amount for unclaimed and u	600.00	29-MAR-2023
G	B	KATTI	B	G	KATTI	1474, 5TH MAIN "E" BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and u	40.00	29-MAR-2023
ASWATHAK			KRISHNAMURTHY	RAO	K	NO 67 " SHRI SHARADA " 29TH A C	INDIA	KARNATAKA	BANGALORE	560011	PA001492		Amount for unclaimed and u	20.00	29-MAR-2023
HEMALATHA	MANI		S	I	MANI	B-7 KT-44 APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560011	PH000667		Amount for unclaimed and u	800.00	29-MAR-2023
SHRIRAM	CHITS	BANGALORELTD	NA			NO 2904 II FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560011	PHSL009625		Amount for unclaimed and u	20.00	29-MAR-2023
RADHA	M	K	SUNDARESHAN	A	K	NO 103 RADHIKA 24TH CROSS III B	INDIA	KARNATAKA	BANGALORE	560011	PF000811		Amount for unclaimed and u	1200.00	29-MAR-2023
AMIT	SAXENA		RAVINDRA	KUMAR	SAXENA	NO 71 NEW SHETTYHALLI LAYOUT	INDIA	KARNATAKA	BANGALORE	560015		IN300214-IN300214-10	Amount for unclaimed and u	100.00	29-MAR-2023
A	N	MANJUNATHA	A	S		20/2 2ND FLR I CRS NANJAMBA AG	INDIA	KARNATAKA	BANGALORE	560018	PHSL009162		Amount for unclaimed and u	400.00	29-MAR-2023
DHANA	LAKSHMI	KABADIT	MADHU	SUDAN	KA	NO 28 SOUTH END ROAD MALLES	INDIA	KARNATAKA	BANGALORE	560020	PD000894		Amount for unclaimed and u	400.00	29-MAR-2023
SHASHIKALA			K	S	INDRANATH	NO 2/9 NANJAPPA ROAD SHANTHI	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and u	5.00	29-MAR-2023
VENKOB	RAO		SHANKER	RAO		NO 29 2ND MAIN ROAD ADHIKABI	INDIA	KARNATAKA	BANGALORE	560032	PHSL100045		Amount for unclaimed and u	50.00	29-MAR-2023
SHALINI	KUMARI		SUDHAKAR	PD	TEWARI	C/O DAYANAND CHOUDHARY 91 N	INDIA	KARNATAKA	BANGALORE	560032	PS002949		Amount for unclaimed and u	800.00	29-MAR-2023
YOGANANDA			KUMARAN	H	TS	EDP DEPARTMENT JOHN FOWLER	INDIA	KARNATAKA	BANGALORE	560034	PY008002		Amount for unclaimed and u	400.00	29-MAR-2023
SANJIV	KUMAR	SARAN	SARAN	B		FLAT NO 1 BUILDING NO 3 SHARDA	INDIA	KARNATAKA	BANGALORE	560038	PS002942		Amount for unclaimed and u	800.00	29-MAR-2023
ANU	SUBRAMANYA		V	R	SUBRAMANYA	NO 1078/42 35TH D CROSS 28TH M	INDIA	KARNATAKA	BANGALORE	560041		IN302148-IN302148-10	Amount for unclaimed and u	50.00	29-MAR-2023
B	GOPALAJIAH		RAMAJIAH			282B V BLOCK JAYANAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560041	PG000517		Amount for unclaimed and u	1200.00	29-MAR-2023
RAJKUMAR	MANGALORE		MANGALORE	RATNAKAR	SHET	C/o Hewlett Packard India - Softw	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and u	80.00	29-MAR-2023
SUMAN	VJOO		VJOO	ZACHARIAH		NO 407 SILVER PALACE NO 5 1ST M	INDIA	KARNATAKA	BANGALORE	560052		IN300214-IN300214-10	Amount for unclaimed and u	450.00	29-MAR-2

PADUA	YELLAPPAN	SELVARAJAN	D	YELLAPPAN		NO 28/14 GURU KRUPA 13TH MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN302148-IN302148-10	Amount for unclaimed and u	200.00	29-MAR-2023
RAGHAVENDRA	LINGAPPA	PETKAR	NA			NO 835 A 1ST FLOOR 15TH B MAIN	INDIA	KARNATAKA	BANGALORE	560064		C12029900-12029900	Amount for unclaimed and u	5.00	29-MAR-2023
NANAJAPPA	A		ANJANAPPA			JAKKUR JAKKUR (POST) YALAHANK	INDIA	KARNATAKA	BANGALORE	560064	PN001059		Amount for unclaimed and u	800.00	29-MAR-2023
JAMSHED	JEHANGIR	MADAN	LATE	JEHANGIR	MADAN	TRANQUILITY 246A BOREWELL RO	INDIA	KARNATAKA	BANGALORE	560066	PJ000793		Amount for unclaimed and u	200.00	29-MAR-2023
JAMSHED	JEHANGIR	MADAN	LATE	JEHANGIR	MADAN	TRANQUILITY 246A BOREWELL RO	INDIA	KARNATAKA	BANGALORE	560066	PJ000794		Amount for unclaimed and u	200.00	29-MAR-2023
K	J	ABRAHAM	MR	LATE	KJOSEPH	1352 1 FLOOR 25TH MAIN BANASH	INDIA	KARNATAKA	BANGALORE	560070	PA001111		Amount for unclaimed and u	800.00	29-MAR-2023
H	V	RAJESHWARI	K	R	SMURTHY	NO 587 10TH CROSS 16TH MAIN PA	INDIA	KARNATAKA	BANGALORE	560070	PH000641		Amount for unclaimed and u	600.00	29-MAR-2023
RACHANA			RAGHURAM			D/O A R SETTY NO 277 CANARA BA	INDIA	KARNATAKA	BANGALORE	560072	PR001445		Amount for unclaimed and u	600.00	29-MAR-2023
PURUSHOTTAM	RASALKAR		ASHOK	RASALKAR		670, 11TH A CROSS 31 ST MAIN J P	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and u	25.00	29-MAR-2023
PRASHANT	KUMAR		DEVARAO			A-18 BLOCK 3 JEEVANA GRIHA APT	INDIA	KARNATAKA	BANGALORE	560078		IN300441-IN300441-10	Amount for unclaimed and u	400.00	29-MAR-2023
S	N	DANANDAPATHN	S	N	DESIKAN	182 10-A CROSS UPSTAIRES I PHASE	INDIA	KARNATAKA	BANGALORE	560078	PA000494		Amount for unclaimed and u	1200.00	29-MAR-2023
S	N	KUPPUSWAMY	S	N	RAGHUNATHASWAMY	182 10-A CROSS I PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	PK000660		Amount for unclaimed and u	1200.00	29-MAR-2023
MANJU	SUREKA		SUREKA	R	N	# 3RD CROSS ADARSH WEST FLAT N	INDIA	KARNATAKA	BANGALORE	560078	PM001423		Amount for unclaimed and u	200.00	29-MAR-2023
ANAND	KATTI		NARASIMHA	K	KATTI	NO.14 SUDARSHAN KHB IST STAGE	INDIA	KARNATAKA	BANGALORE	560079		IN300610-IN300610-10	Amount for unclaimed and u	800.00	29-MAR-2023
G	P	SRINATH	MR	G	RPARTHASARATHY	64 NHCS LAYOUT 4TH BLOCK 3RD S	INDIA	KARNATAKA	BANGALORE	560079	PS001997		Amount for unclaimed and u	120.00	29-MAR-2023
K	N	MADHUSUDHAN	LATE	K	NNANJUNDASETTY	NO 96/2 S RAM RAO LAYOUT BSK 3	INDIA	KARNATAKA	BANGALORE	560079	PM001343		Amount for unclaimed and u	1200.00	29-MAR-2023
K	INDRANI		NA			174 IITH CROSS R M V EXTN II STAG	INDIA	KARNATAKA	BANGALORE	560094	PHSL008052		Amount for unclaimed and u	400.00	29-MAR-2023
RAMANARAYAN	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS R	INDIA	KARNATAKA	BANGALORE	560098		IN300597-IN300597-10	Amount for unclaimed and u	40.00	29-MAR-2023
O	P	SINGH	J	K	SINGH	C/O HIMATSINGKA SEIDE LTD 23/A	INDIA	KARNATAKA	KUDUR	561203		IN301895-IN301895-10	Amount for unclaimed and u	200.00	29-MAR-2023
GANGADHARA	T		NA			46 TANK ROAD DODDABALLAPUR B	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200	Amount for unclaimed and u	10.00	29-MAR-2023
G	N	JAGADEESH	G	L	NAGARAJAPPA	SRI VINAYAKA KRUPA VINAYAKNAG	INDIA	KARNATAKA	KUDUR	561203	PHSL009840		Amount for unclaimed and u	800.00	29-MAR-2023
NAGARAJA	M	N	NA			NO 3768 4TH WARD VENKATARAMA	INDIA	KARNATAKA	KUDUR	561203	PHSL950014		Amount for unclaimed and u	5.00	29-MAR-2023
M	V	JAYARAMU	VEERANNA			S/O VEERANA MARGENA HALLI H	INDIA	KARNATAKA	KUDUR	561203	PM001228		Amount for unclaimed and u	800.00	29-MAR-2023
RATNAMMA			SIDDARAMANNA			C/O HIMATSINGKA SEIDE LTD NO 2	INDIA	KARNATAKA	KUDUR	561203	PR001519		Amount for unclaimed and u	1200.00	29-MAR-2023
T	S	NARAYANA	THIMMAIAH			23/A K I A D B INDL AREA DODDABA	INDIA	KARNATAKA	KUDUR	561203	PT000522		Amount for unclaimed and u	800.00	29-MAR-2023
N	S	NAGESH	N	G	SUNDARRAJ	SRI VENKATESHWARA VASTRALAYA	INDIA	KARNATAKA	KUDUR	561208		IN300610-IN300610-10	Amount for unclaimed and u	40.00	29-MAR-2023
N	MURALIDHAR		N	SITHARAMA	SHARMA	14 3RD CROSS KALIDASA ROAD JAV	INDIA	KARNATAKA	MYSORE	570012		IN302148-IN302148-10	Amount for unclaimed and u	25.00	29-MAR-2023
DEVAKI	N	SENDHIL	SENDHIL			13/2, VIVEKANANDA ROAD YADAV	INDIA	KARNATAKA	MYSORE	570020		IN302148-IN302148-10	Amount for unclaimed and u	1100.00	29-MAR-2023
S	NAGENDRA	PRASAD	L	SEETHARAMAIAH		NO 13 22ND BLOCK I CROSS ROAD	INDIA	KARNATAKA	MYSORE	570023		IN300476-IN300476-40	Amount for unclaimed and u	10.00	29-MAR-2023
SUDHEER	S	KAMATH	KAMATH	BS		ARUN DEEP 1 ST BLOCK SUNTIKOPP	INDIA	KARNATAKA	THUMBASOGE	571237		IN301696-IN301696-10	Amount for unclaimed and u	20.00	29-MAR-2023
R	MAHESH		NA			12TH CROSS NEAR BALAJI THEATER	INDIA	KARNATAKA	THUMBASOGE	571501		C12033200-12033200	Amount for unclaimed and u	100.00	29-MAR-2023
K	R	LATHA	H	G	RAVIKUMAR	SHAMI NILAYA, 1ST MAIN, 2ND CR	INDIA	KARNATAKA	TUMKUR	572103		IN302269-IN302269-10	Amount for unclaimed and u	25.00	29-MAR-2023
VISHWANATHA	C	S	NA			NO 3 GANAPATHI TEMPLE ROAD CH	INDIA	KARNATAKA	ARSIKERE	573116		C13041400-13041400	Amount for unclaimed and u	35.00	29-MAR-2023
AMARJIIT	KAUR		NA			HOUSE NO 4091/A SECTOR 37-D C	INDIA	KARNATAKA	CHANDIGARH	160036		C12067000-12067000	Amount for unclaimed and u	50.00	29-MAR-2023
RAM	CHAND		SEES	RAM		22, GRAM SAIRPUR TEHSIL ARKI DI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171102		IN302201-IN302201-10	Amount for unclaimed and u	18.00	29-MAR-2023
SURESH	KUMAR	SONI	BISHAN	DUTT	SONI	HOUSE NO. 18 COOLIDGE COLONY	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302201-IN302201-10	Amount for unclaimed and u	200.00	29-MAR-2023
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-IN301330-10	Amount for unclaimed and u	600.00	29-MAR-2023
PARVESH	SOOD	UTTAM	CHAND	SOOD		VILL AND P O - THURAL TEH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176107		IN301055-IN301055-10	Amount for unclaimed and u	10.00	29-MAR-2023
VARUN	SOOD		NA			VPO GUMMER TEH DEHRA DIST KA	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177116		C13041400-13041400	Amount for unclaimed and u	125.00	29-MAR-2023
RAJESH	KUMAR	DOGRA	NA			H. NO-F-104, LANE NO-4 SHAKTI NA	INDIA	JAMMU AND KASHMIR	JAMMU	180005		C12019101-12019101	Amount for unclaimed and u	20.00	29-MAR-2023
RAHUL	MAHAJAN		R	L	GUPTA	LOWER MUTHI C/O KHOSLA CINIC	INDIA	JAMMU AND KASHMIR	JAMMU	181205		IN301330-IN301330-10	Amount for unclaimed and u	185.00	29-MAR-2023
AJAY	GUPTA		NA			W. NO. 12, NEAR FOREST OFFICE U	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12019101-12019101	Amount for unclaimed and u	10.00	29-MAR-2023
FARID	AHMAD	KHAN	NA			GOTA. PORA AMDA KADAR SRI NA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12030900-12030900	Amount for unclaimed and u	5.00	29-MAR-2023
HAYATUL	RAFIQ		RAFIQ	AHMAD	SHAH	MIDROO TRAL TRAL JAMMU AND	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		IN300513-IN300513-10	Amount for unclaimed and u	50.00	29-MAR-2023
BRIJ	PAL	GUPTA	LATE	K	LGUPTA	KB - 128 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and u	50.00	29-MAR-2023
RAJESHKUMAR	SHARMA		SHIVPRKASH	SHARMA		NO 785 [G-2] SHALIMAR GARDEN E	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PR000523		Amount for unclaimed and u	1120.00	29-MAR-2023
KARABI	GHOSH	SATYA	NARAYAN	GHOSH		145 SECTOR 15 A NOIDA NEW DE	INDIA	UTTAR PRADESH	NOIDA	201301		IN300142-IN300142-10	Amount for unclaimed and u	800.00	29-MAR-2023
VIKRAM	SINGH	RAGHAV	NA			1189 TIRUPTI BIHAR TAL. SAPURKA	INDIA	UTTAR PRADESH	ALIGARH	202002		C12038400-12038400	Amount for unclaimed and u	2.00	29-MAR-2023
DILSHAD	ALAM	KHAN	NA			15, KHIRKI UPPARKOT, BULANDSH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12036800-12036800	Amount for unclaimed and u	50.00	29-MAR-2023
YASMEEN	KHAN	NA	NA			H.NO-15 KHIRKI UPPARKOTE BULAN	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12036800-12036800	Amount for unclaimed and u	50.00	29-MAR-2023
MANOJ	KUMAR	VARSHNEY	NA			1186 LAXMI BHAWAN GALI TABELA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000	Amount for unclaimed and u	100.00	29-MAR-2023
SUDHIR	KUMAR	GUPTA	NA			MAIN ROAD SIRSAGANJ U. P.	INDIA	UTTAR PRADESH	MAINPURI	205151		C12016400-12016400	Amount for unclaimed and u	50.00	29-MAR-2023
ANIL	KUMAR	JAIN	RATAN	LAL		Moh Mohan Railway Road Near Kud	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-10	Amount for unclaimed and u	111.00	29-MAR-2023
USHA	RANI		NA			RATAN LAL JAIN MOH MOHAN KA	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-10	Amount for unclaimed and u	181.00	29-MAR-2023
RADHA	BANSAL		K	C	AGARWALA	79/20, LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301055-IN301055-10	Amount for unclaimed and u	400.00	29-MAR-2023
ALKA	TEWARI		SATISH	TEWARI		C/O H P PAREEK 16/16 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	PA001551		Amount for unclaimed and u	800.00	29-MAR-2023
MEENAKSHI	AGRAWAL		VINAY	AGRAWAL		197 N BLOCK KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and u	200.00	29-MAR-2023
SANT	LAL	AGRAWAL	LATE	SHRI	CHHANBANAL	197 N BLOCK KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and u	150.00	29-MAR-2023
SHAIL	SHUKLA		NA			H NO 1082 KALYANI DEVI ROAD UN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and u	200.00	29-MAR-2023
ARUN	KANT	SHUKLA	NA			RAMA NIKETAN CIVIL LINES BANDA	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400	Amount for unclaimed and u	400.00	29-MAR-2023
ASHA	AAILANI		NA			17. INDUSTRIAL COLONY NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN300888-IN300888-10	Amount for unclaimed and u	300.00	29-MAR-2023
BHANWAR	LAL	RATHI	NA			CK 21/1 LAKHI CHAUTRA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-10	Amount for unclaimed and u	500.00	29-MAR-2023
RAKESH	KACHOLIA		MR	S	SKACHOLIA	B-37/54, PLOT NO 27 BIRDOPUR M	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	29-MAR-2023
NEETA	GUPTA		AMR	KUMAR	GUPTA	SHRI RAM BHANDAR THATHERI BA	INDIA	UTTAR PRADESH	VARANASI	221001	PN000993		Amount for unclaimed and u	1200.00	29-MAR-2023
AMRESH	KUMAR	SRIVASTAVA	RAJESH	CHANDRA	SRIVASTAVA	266/463 BHADEWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and u	200.00	29-MAR-2023
PRATIMA	SHARMA		DINESH	KUMAR	SHARMA	HOUSE NO 549/295/21 SHANTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN300513-IN300513-10	Amount for unclaimed and u	90.00	29-MAR-2023
RUBY	HAEJLEY		NA			A-2/32 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010	PHSL100005		Amount for unclaimed and u	1400.00	29-MAR-2023
AMIT	SINGH		NA			A/3 LIBERTY COLONY SARVODAYA	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12013200-12013200	Amount for unclaimed and u	100.00	29-MAR-2023
SHAILENDRA	KUMAR	MISHRA	NA			638/008 B SHEETALA VIHAR, BAL V	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700	Amount for unclaimed and u	100.00	29-MAR-2023
RENU	GUPTA		RAMESH	PRASAD	GUPTA	CHEMICAL LABORATORY HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and u	50.00	29-MAR-2023
ANIL	KUMAR	GUPTA	RADEHYSHYAM	GUPTA		A-1 RENUSAGAR COLONY P O RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300450-IN300450-10	Amount for unclaimed and u	200.00	29-MAR-2023
ANIL	KUMAR		VISHNU	DEO	SINGH	DEO KUNJ ADALATHU RIVER SIDE K	INDIA	JHARKHAND	RANCHI	834008		IN301557-IN301557-20	Amount for unclaimed and u	200.00	29-MAR-2023
JAGDISH	KUMAR	GARG	NA			BAJRANG REDYMADE GS BIJUPUR S	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12019101-12019101	Amount for unclaimed and u	40.00	29-MAR-2023
LAXMI	KANT	MISHRA	NA			H NO 101 PIPARI PA O VILL PIPARI	INDIA	UTTAR PRADESH	HARDOI	241125		C13019300-13019300	Amount for unclaimed and u	154.00	29-MAR-2023
DEEPANSHU	KHANNA		DILIP	KHANNA		PATTI GALI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-10	Amount for unclaimed and u	275.00	29-MAR-2023
MADAN	LAL	BHASIN	LATE	RAM	NARAINBHASIN	SUPER HOUSE BARA BAZAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and u	200.00	29-MAR-2023
VAIBHAV	KHANDELWAL		VIJAY	KUMAR	KHANDELWAL	122 ZILFIQAR GANJ HOUJI CHAURAH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10	Amount for unclaimed and u	100.00	29-MAR-2023
NADEEM	KHAN		AHAMAD	MIYAN		667 ROHALI TOLA ANO BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and u	2.00	29-MAR-2023
PRATEEK	KUMAR	KHANDELWAL	BISHAN	KUMAR	KHANDELWAL	400 KALI BARI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN30			

FREDRICK	FERRAO		JOHN	FERRAO		ANUGRAHA MEGHA PLOTS KARNA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574154		IN300214-IN300214-10	Amount for unclaimed and u	100.00	29-MAR-2023
JATHANKODY	NARAYANA	PRASAD	ISHWARA	BHAT		D NO 1/124, JATHANAKODI HOUSE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574289		IN301696-IN301696-11	Amount for unclaimed and u	50.00	29-MAR-2023
SRIKANTHAIAH	NANUNDA	SWAMY	NARASIMHAIAH	SREEKANTHAIAH		ANURAG, 17-9-589 (1) SILVER CROSS	INDIA	KARNATAKA	MANGALORE	575002		IN301895-IN301895-10	Amount for unclaimed and u	50.00	29-MAR-2023
RAVISHANKAR	G		G	PARAMESHWARA	BHAT	SWASTHIK SHARES & INVESTMENT	INDIA	KARNATAKA	MANGALORE	575002	PR001647		Amount for unclaimed and u	400.00	29-MAR-2023
JOSEPH	CUTINHA		BERNARD	CUTINHA		NO 2 104,BOLA HOUSE THOUDUGU	INDIA	KARNATAKA	MANGALORE	575018		IN301895-IN301895-10	Amount for unclaimed and u	21.00	29-MAR-2023
ANILCHANDRA	RAMAKANT	BHAT	NA			H.NO.16-140C ANANT NAGAR 2ND	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-26	Amount for unclaimed and u	2.00	29-MAR-2023
RAJANI	RAAMESH		NA			H NO 204/6/8, VYASARAYA MUTT,	INDIA	KARNATAKA	KUNDAPUR	576201		C12010600-12010600	Amount for unclaimed and u	41.00	29-MAR-2023
K	VENKATESH	NAYAK	KOGGA	NAYAK		SHISHIRA BEHIND CORPORATION	INDIA	KARNATAKA	KUNDAPUR	576213	PV000481		Amount for unclaimed and u	600.00	29-MAR-2023
SHAKUNTHALA	P	SHET	K	PRABHAKAR	SHET	W/O K PRABHAKAR SHET MAIN RO	INDIA	KARNATAKA	KOTESHWAR	576222	PS000677		Amount for unclaimed and u	1120.00	29-MAR-2023
U	VIVEK	SHENOY	NA			S/O RAMAKRISHNA SHENOY BEHINI	INDIA	KARNATAKA	KOTESHWAR	576226		C12010600-12010600	Amount for unclaimed and u	100.00	29-MAR-2023
SAROJINI	SURESH	ACHARYA	K	S	ACHARYA	H NO 8/85 KADEKARU UDUPI D K	INDIA	KARNATAKA	KOTESHWAR	576231		IN301696-IN301696-11	Amount for unclaimed and u	50.00	29-MAR-2023
GIRISH	BOLAKATTI		NA			BAPUJI PHARMACY COLLEGE SHAM	INDIA	KARNATAKA	DAVANAGERE	577001		C12033200-12033200	Amount for unclaimed and u	100.00	29-MAR-2023
A	BHARATHI		MR	A		D NO 891 K B EXTENSION DAVANG	INDIA	KARNATAKA	DAVANAGERE	577002	PB000816		Amount for unclaimed and u	200.00	29-MAR-2023
MEENA	N	G	N	S		OPP MASJID AVARAGERE DAVANG	INDIA	KARNATAKA	DAVANAGERE	577003		IN302148-IN302148-11	Amount for unclaimed and u	10.00	29-MAR-2023
A	J	RAMACHANDRA	JAYARAMACHAR			OPP ANANDA PRINTERS I STAGE DE	INDIA	KARNATAKA	SHIMOGA	577201		IN300360-IN300360-10	Amount for unclaimed and u	40.00	29-MAR-2023
LUTFUR	RAHMAN		M	A	SIDDIMOHAMED	SANA FASHIONS B H ROAD BESIDE	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and u	1400.00	29-MAR-2023
S	M	VASANTHKUMAR	S	M	MALLAPPA	SRI MALLIKARJUNA NILAYA 3RD B C	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and u	10.00	29-MAR-2023
N	SANTHOSH	KUMAR	NA			DYAMAVVANAHALLI VIA D S HALLI	INDIA	KARNATAKA	CHITRADURGA	577524		C12010900-12010900	Amount for unclaimed and u	50.00	29-MAR-2023
TRIVIKRAM	LINGO	DESAI	LINGO	TAMMAJI	DESAI	NO 74/B NEAR SAPTAGIRI COLONY	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and u	50.00	29-MAR-2023
VEERABHADRAGI	S	PATIL	SHANMUKHAGOUND	PATIL		59 MAHANT NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580006		IN302236-IN302236-11	Amount for unclaimed and u	2.00	29-MAR-2023
UDAYKUMAR	V	ITAGI	VEDAMURTHY			HOUSE NO 79 NETAJI BHAVAN PEN	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unclaimed and u	200.00	29-MAR-2023
PRASANNA	VINAYAK	PAWAR	NA			SUNSHINE TERRACE, FLAT NO.23, B	INDIA	KARNATAKA	MAHARASHTRA	411027		C12012600-12012600	Amount for unclaimed and u	10.00	29-MAR-2023
BIBI	RUIQYA					GULISTAN MAIN ROAD NAWAYAT	INDIA	KARNATAKA	KARWAR	581320		C12010600-12010600	Amount for unclaimed and u	17.00	29-MAR-2023
SHIVASHANKARA	I	YARLAGATTI	ISHWARAPPA	VEERAPPA	YARLAGATTI	BASTIBANA NEELAGARPET LAKSME	INDIA	KARNATAKA	GADAG	582116		IN303116-IN303116-10	Amount for unclaimed and u	5.00	29-MAR-2023
KALESH	BEJGUM		DATTATRAYA			H.NO.8 361, ASIF GUNJ, KIRANA BA	INDIA	KARNATAKA	GULBARGA	585101		IN300239-IN300239-13	Amount for unclaimed and u	200.00	29-MAR-2023
ANILKUMAR	SHETTY		DHARANAPPA			CHINDE BLOCK NO 7 B/H KEB OFFIC	INDIA	KARNATAKA	GULBARGA	585102	PA001257		Amount for unclaimed and u	1200.00	29-MAR-2023
ANAND	SHIVAPRATAPPA	YANKAPPAGOL	NA			S R COLONY JALA NAGAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200	Amount for unclaimed and u	50.00	29-MAR-2023
B	SUNDER	SALIYAN	PODDU	I	SALIYAN	B/28 DARGA ROAD HINGULAMBICA	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-10	Amount for unclaimed and u	25.00	29-MAR-2023
JAGADISH	MANGALWEDHE		SHIVALINGAPPA			NEAR RAILWAY STATION BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and u	25.00	29-MAR-2023
RUDRAPPA	MALLAPPA	JELAJI		R	JELAJI	GOLLALESHWAR ELECTRICALS NEW	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and u	25.00	29-MAR-2023
NINGAPPA	S	SHIVANKAR	SOMANNA	SHIVANKAR		SHRI PADMA NIVAS HOUSE NO 67	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and u	25.00	29-MAR-2023
VIJAYAKANT	BADAN	SHANNAPPA	G	BADAN		PHYSICAL INSTRUCTOR SSARTS CO	INDIA	KARNATAKA	INDI	586205		IN300394-IN300394-10	Amount for unclaimed and u	25.00	29-MAR-2023
RAKESH	B	MALAGATTI	BASAVARAJ			PLOT NO 81 PATAWARDHAN LAYO	INDIA	KARNATAKA	BELGAUM	590005		IN301135-IN301135-26	Amount for unclaimed and u	250.00	29-MAR-2023
ROBERT	CEDRIC	FERNANDES	NA			BC 96 ABDUL HAMID ROAD CAMP	INDIA	KARNATAKA	BELGAUM	590009		C16010100-16010100	Amount for unclaimed and u	300.00	29-MAR-2023
PARISH	NEMANNA	KONNOOR	NA			139 AMATUR TAL-BAILHONGAL DIS	INDIA	KARNATAKA	BAILHONGAL	591102		C12010600-12010600	Amount for unclaimed and u	90.00	29-MAR-2023
SUDHINDRA	B	JOSHI	BABURAO	R	JOSHI	H NO 310 MATH GALLI AT POST KA	INDIA	KARNATAKA	BAILHONGAL	591113		IN301926-IN301926-30	Amount for unclaimed and u	5.00	29-MAR-2023
KUMAR	A	BASTAWADI	APPASAHEB	DUNDAPPA	BASTAWADI	4679 / GAVANAL, RASTHEMA NAM	INDIA	KARNATAKA	HUKERI	591313		IN302164-IN302164-10	Amount for unclaimed and u	50.00	29-MAR-2023
MUKESH	GOYAL		MR	PATGOYAL		127 LINGHI CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PM000965		Amount for unclaimed and u	300.00	29-MAR-2023
REKHA	KOTHARI		NA			8, MAHAVEER COLONY E. V. K. SAM	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and u	1.00	29-MAR-2023
R	L	JAGADEESAN	R	LAKSHMANAN		126 U/S IV STREET SECRETARIAT C	INDIA	TAMIL NADU	CHENNAI	600010	PJ000403		Amount for unclaimed and u	860.00	29-MAR-2023
K	VITTAL	BAI	CHANDRA	BHANSINGH		4/9 TANK BUND ROAD NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PV000610		Amount for unclaimed and u	1200.00	29-MAR-2023
GEETHA	SRINIVASAN		SRINIVAS			4/47 III MAIN ROAD SWAMINATHA	INDIA	TAMIL NADU	CHENNAI	600041	PG000884		Amount for unclaimed and u	800.00	29-MAR-2023
ASHOKE	SURANA		GHEWAR	CHAND		NO 7 12TH STREET 1ST FLOOR NAN	INDIA	TAMIL NADU	CHENNAI	600061	PHSL010283		Amount for unclaimed and u	1200.00	29-MAR-2023
PERIASAMY	NADAR	PETHURAJA				110 GST ROAD CHINGLEPATTU TA	INDIA	TAMIL NADU	CHENGALPATTU	603001		C12029900-12029900	Amount for unclaimed and u	3.00	29-MAR-2023
GUNASEKARAN	N		NARAYANASAMY			NO 75 NEHRU STREET N G G O NAG	INDIA	TAMIL NADU	PONDICHERRY	605757		IN301774-IN301774-10	Amount for unclaimed and u	25.00	29-MAR-2023
S	KAVITHA		KALYANA	SUNDARAM		NO 63/143 CHINNAKADAI STREET C	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301895-IN301895-10	Amount for unclaimed and u	200.00	29-MAR-2023
GOPALSAMY	MURALIKRISHNAN		GOPALSAMY			14 A CHENNAIPPAR STREET THIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301696-IN301696-11	Amount for unclaimed and u	200.00	29-MAR-2023
N	NIYALISINGH		GULAMSINGH			26 MURUGALAYA NAGAR WARD 23	INDIA	TAMIL NADU	CUDDALORE	607002		IN302269-IN302269-12	Amount for unclaimed and u	50.00	29-MAR-2023
MUMTAJ	BEGUM	H	ZINUL	ABUTEEN		H NO 237 JINNAH STREET AVANIYA	INDIA	TAMIL NADU	KUMBakonAM	612107		IN300394-IN300394-11	Amount for unclaimed and u	200.00	29-MAR-2023
RAJIV	KUMAR	AGARWAL	M	L	AGARWAL	27, VIKRAMADITYAPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and u	100.00	29-MAR-2023
MOHD	NAEEM		AZIZ	ULLAH		H. NO. 383 DHOBIAN WALI GALI CH	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300239-IN300239-13	Amount for unclaimed and u	101.00	29-MAR-2023
MUNEER	ALAM		NA			NEAR POLICE CHOWKI PEER GHAIB	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700	Amount for unclaimed and u	100.00	29-MAR-2023
DOLLY	KAPOOR		NA			H NO. B-90, LAJPAT NAGAR, MORA	INDIA	UTTARAKHAND	MORADABAD	244001		C12049100-12049100	Amount for unclaimed and u	150.00	29-MAR-2023
VINOD	KUMAR		NA			MEHRA TRADERS, PRAKASH NAGAR	INDIA	UTTARAKHAND	MORADABAD	244001		C12049100-12049100	Amount for unclaimed and u	700.00	29-MAR-2023
ATUL	MAHROTRA		NA			PRAKASH NAGAR CHAURAHA MAN	INDIA	UTTARAKHAND	MORADABAD	244001		C12049100-12049100	Amount for unclaimed and u	55.00	29-MAR-2023
MOHINI	MEHROTRA		NA			M/S. MEHRA TRADERS PRAKASH N	INDIA	UTTARAKHAND	MORADABAD	244001		C12049100-12049100	Amount for unclaimed and u	1300.00	29-MAR-2023
PARTH	RASTOGI		RAJEV	RASTOGI		BAZAR GANJ MORADABAD MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-10	Amount for unclaimed and u	10.00	29-MAR-2023
PAYAL			NARENDRA	KUMAR	RASTOUGI	196 K KATRA PURAN JAT MORADA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-10	Amount for unclaimed and u	25.00	29-MAR-2023
ARVIND	KUMAR	YADAV	NA			ORIENTAL BANK OF COMMERCE CI	INDIA	UTTAR PRADESH	RAMPUR	244901		C12033200-12033200	Amount for unclaimed and u	100.00	29-MAR-2023
SWATI	SINGHAL		NA			D/O ANIL KUMAR MO. - BAKALAN	INDIA	UTTAR PRADESH	BJNOR	246761		C12019101-12019101	Amount for unclaimed and u	150.00	29-MAR-2023
BEENA	RANI		NA			MOH.BAKALAN DHAMPUR U.P.	INDIA	UTTAR PRADESH	BJNOR	246761		C12019101-12019101	Amount for unclaimed and u	425.00	29-MAR-2023
KALPNA	JAIN		NA			MOH.BAKALAN DHAMPUR U.P.	INDIA	UTTAR PRADESH	BJNOR	246761		C12019101-12019101	Amount for unclaimed and u	250.00	29-MAR-2023
HARIOM	KUMAR	SAINI	NA			DR. ZAKIR HUSSAIN ROAD MOH. A	INDIA	UTTAR PRADESH	BJNOR	246761		C12019101-12019101	Amount for unclaimed and u	50.00	29-MAR-2023
ANIL	KUMAR	SINGHAL	NA			17 BHAGWATI COLONY BEHET ROA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600	Amount for unclaimed and u	195.00	29-MAR-2023
NEELESH	KHERA		NA			5/1275 SHAKTI NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200	Amount for unclaimed and u	200.00	29-MAR-2023
SANJEEV	GANDHI		INDER	LAL	GANDHI	94, PARK ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302201-IN302201-10	Amount for unclaimed and u	15.00	29-MAR-2023
RAMAN	KUMAR		NA			4, VALLEY VIEW LANE JOHARI ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404	Amount for unclaimed and u	300.00	29-MAR-2023
SANDEEP	KUMAR	BANSAL	SURENDERA	KUMAR	BANSAL	S K BANSAL ADARSH NAGAR, BEHIN	INDIA	UTTARAKHAND	DHARWAR	249407		IN300206-IN300206-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAKESH	KUMAR	GUPTA	NA			WARD NO- 2 BHIMGODA HARIDWA	INDIA	UTTARAKHAND	HARDWAR	249407		C12020600-12020600	Amount for unclaimed and u	300.00	29-MAR-2023
PRAVEEN	AGARWAL		SATISH	CHANDRA	AGARWAL	401 BAZAZA BAZAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002		IN301127-IN301127-10	Amount for unclaimed and u	100.00	29-MAR-2023
VIRENDRA	KUMAR	KHOKHAR	CHHOTTE	SINGH	KHOKHAR	H NO B 3 PALLAV PURAM PH 1 ROO	INDIA	UTTAR PRADESH	MEERUT	250110		IN301774-IN301774-10	Amount for unclaimed and u	200.00	29-MAR-2023
JAIN	PRADUMAN	KUMAR	PREM	CHAND	JAIN	856 KAMAL KUNJ NR D M RESIDEN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-IN301774-10	Amount for unclaimed and u	50.00	29-MAR-2023
ANETA	TIWARI		NARESH	PAL	TIWARI	NO.448 GULADIYA BHINDARA PILB	INDIA	UTTARAKHAND	USN PITHORAGARH	262302		IN301696-IN301696-10	Amount for unclaimed and u	10.00	29-MAR-2023
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P.)	INDIA	UTTARAKHAND	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and u	100.00	29-MAR-2023
PRADEEP	KUMAR	BHAGAT	NA			C/179/183 SHASTRI NAGAR BETIAH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12017700-12017700	Amount for unclaimed and u	51.00	29-MAR-2023
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and u	50.00	29-MAR-2023
KISHORE	KUMAR		LATE	SRI	MENGHRAJ	6, AMAR VIHAR NEAR RADHABALLA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and u	70.00	29-MAR-2023
SHIKHA	OBEROI		NA			77 JAIPUR HOUSE .AGRA U P	INDIA	UTTAR PRADESH	AGRA	282010		C12061200-12061200	Amount for unclaimed and u	300.00	29-MAR-2023
YASHODA	SHARMA		MATADEEN	SHARMA		PLOT NO-286 SCHEME NO-									

BALBHADRA	GOYAL		BHAGWATI	PRASAD	GOYAL	CHOPRA BAZAAR VILLAGE POST RA	INDIA	RAJASTHAN	ALWAR	301026		IN301330-IN301330-20	Amount for unclaimed and u	100.00	29-MAR-2023
JITENDRA	KUMAR	GUPTA	NA			CINEMA ROAD NEAR VIJAY INDUST	INDIA	RAJASTHAN	ALWAR	301404		C12020600-12020600-4	Amount for unclaimed and u	100.00	29-MAR-2023
K	UMESH	BHAT	K	VASUDEV	BHAT	A-4 MOTILAL ATAL ROAD M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PU009001		Amount for unclaimed and u	1200.00	29-MAR-2023
RADHEY	SHYAM	KSARDA	NA			143-144 ; SHYAM NAGAR GALI NO	INDIA	RAJASTHAN	JAIPUR	302012		C13017600-13017600-4	Amount for unclaimed and u	500.00	29-MAR-2023
USHA	GUPTA		MOHAN	LAL	GUPTA	H.NO.32, KUMAWAT BARI, BEHIND	INDIA	RAJASTHAN	JAIPUR	302012		IN301160-IN301160-30	Amount for unclaimed and u	20.00	29-MAR-2023
RAKESH	KHANDELWAL		NA			SHIWAJI PARK ROAD, BHAGAT SING	INDIA	RAJASTHAN	TONK	304021		C12049400-12049400-4	Amount for unclaimed and u	200.00	29-MAR-2023
CHEITNA	JAIN		NA			KALA PURA SHEOGANI RAJ	INDIA	RAJASTHAN	SIROHI	307027		C12012101-12012101-1	Amount for unclaimed and u	100.00	29-MAR-2023
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12033200-12033200-4	Amount for unclaimed and u	5.00	29-MAR-2023
KANHAIYA	LAL	MEENA	NA			1-B-31,ZINC COLONY PO HURDA RA	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-4	Amount for unclaimed and u	100.00	29-MAR-2023
AJAY	SAMOTA		NA			10,DHABAJI KI BARI, ASHOK NAGA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-4	Amount for unclaimed and u	100.00	29-MAR-2023
YOGESH	JAIN		BANSI	LAL	JAIN	400 4 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313002		IN300183-IN300183-11	Amount for unclaimed and u	15.00	29-MAR-2023
DINESH	KUMAR	JOSHI	NA			MANAGER ADMINISTRATOR, MAN	INDIA	RAJASTHAN	UDAIPUR	313301		C12017000-12017000-4	Amount for unclaimed and u	475.00	29-MAR-2023
JANAKI	DEVI	SHARMA	MOHAN	LAL	SHARMA	H1/5 RAPP TOWNSHIP P O VIKRAM	INDIA	RAJASTHAN	BUNDI	323306	PJ000452		Amount for unclaimed and u	960.00	29-MAR-2023
RAM	SWAROOP	MALAV	NA			BAGGI KHANA CIVIL LINES NAYAPU	INDIA	RAJASTHAN	KOTA	324002		C12013300-12013300-4	Amount for unclaimed and u	300.00	29-MAR-2023
SHAIENDRA	KUMAR	ADLAKHA	NA			PUNJABI COLONY BARAN RAJASTH	INDIA	RAJASTHAN	KAITHUN	325205		C12036600-12036600-4	Amount for unclaimed and u	250.00	29-MAR-2023
GITA	DEVI	SARDA	NA			C/O BHAGIRATH PAPER IND SUBHA	INDIA	RAJASTHAN	SIKAR	332001		C16010100-16010100-4	Amount for unclaimed and u	400.00	29-MAR-2023
MEENAKSHI	ACHI	RM	NA			3-III-RD STREET V.O.C. NAGAR KO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-4	Amount for unclaimed and u	50.00	29-MAR-2023
SUBHAV			VIGNESH	R		B/10, TRICHY ROAD VIVEKANANDA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-10	Amount for unclaimed and u	60.00	29-MAR-2023
RAMESH	T	M	MUTHUKRISHNIYER	T	L	7- A, RAMASAMY NAIDU 1st STREET	INDIA	TAMIL NADU	MADURAI	625001		IN301895-IN301895-10	Amount for unclaimed and u	30.00	29-MAR-2023
K	PERUMAL		S	KOPAL	THEVAR	A1 JAGAN HOMES APARTMENTS JA	INDIA	TAMIL NADU	MADURAI	625010		IN300394-IN300394-15	Amount for unclaimed and u	10.00	29-MAR-2023
GUNASEELEN	S	K	KALIAPPAN	S		PLOT NO.2,144/4 JEYARANJITHA AR	INDIA	TAMIL NADU	MADURAI	625010		IN301637-IN301637-40	Amount for unclaimed and u	10.00	29-MAR-2023
D	NAGARAJ		DAYALAL	M	PATEL	1/336, KUTTRALAM ROAD, PIRANO	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN300394-IN300394-12	Amount for unclaimed and u	60.00	29-MAR-2023
KIRUBHAVT			VIMAL	KUMARA		DIVYAM HOUSE 11, THIRUVENKAD	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301696-IN301696-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAJESHM			SIVARAMAN	MANOHARAN		NO.19/34/1 PARUNCHANTHI VILAI	INDIA	TAMIL NADU	NAGERCOIL	629167		IN301696-IN301696-11	Amount for unclaimed and u	100.00	29-MAR-2023
G	PANDIARAJ		PITCHAIYA	CHETTIAR	GOVINDARAJ	O NO 14 N NO 21 CHIDAMBARA AG	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301637-IN301637-40	Amount for unclaimed and u	50.00	29-MAR-2023
S	K	RAGUNATHAN	NA			158 NADU STREET PODATURPET P	INDIA	TAMIL NADU	KANCHEEPURAM	631208		IN301080-IN301080-22	Amount for unclaimed and u	135.00	29-MAR-2023
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET ME	INDIA	TAMIL NADU	ARCOT	632509		IN300175-IN300175-10	Amount for unclaimed and u	20.00	29-MAR-2023
KRISHNEN	ARUL	JOTHI	ANGAPPAN	MANI		NO 36/45/B NEW STREET AMMAP	INDIA	TAMIL NADU	SALEM	636003		IN301774-IN301774-13	Amount for unclaimed and u	10.00	29-MAR-2023
RAMESH	BABU	KN	NAGENDRAN	K	P	32/3 NAGENDRAN ILLAM 32/3 NAG	INDIA	TAMIL NADU	COIMBATORE	641001		IN300441-IN300441-10	Amount for unclaimed and u	200.00	29-MAR-2023
P	SINDUJA		NA			DOOR NO. M - 66, TNHB QUARTER	INDIA	TAMIL NADU	COIMBATORE	641005		C12041600-12041600-4	Amount for unclaimed and u	20.00	29-MAR-2023
M	KARTHIKEYAN		M	MALAYAPPAN		PLOT NO 158 A F COLONY KANGEY	INDIA	TAMIL NADU	COIMBATORE	641401	PHSL007626		Amount for unclaimed and u	200.00	29-MAR-2023
SENEGURU	B	B	BOJAN	B	K	1/89 OLD NO 1/72 HOSAKERI BEAR	INDIA	TAMIL NADU	COONOR	643231		IN301637-IN301637-40	Amount for unclaimed and u	50.00	29-MAR-2023
NIZAM	K	C	NA			KADANKANDY CHEERAVIL HOUSE N	INDIA	KERALA	CANNANORE	670101		C12033200-12033200-4	Amount for unclaimed and u	75.00	29-MAR-2023
UMADEVI	K	N	SANKARANKUTTY			D/O SANKARANKUTTY PRASOB NIV	INDIA	KERALA	CANNANORE	670502		IN300239-IN300239-12	Amount for unclaimed and u	20.00	29-MAR-2023
MAVILOTH	SATHIANATHAN		NA			SREEPADAM PEP IX 36 ANIYARAM	INDIA	KERALA	CANNANORE	670672		C12033200-12033200-4	Amount for unclaimed and u	3.00	29-MAR-2023
GOPI	P	K	K	AMBU	NAIR	KOYONKARA THRIKARIPUR P O KA	INDIA	KERALA	KASARAGOD MANJESH	671310		IN301895-IN301895-10	Amount for unclaimed and u	150.00	29-MAR-2023
RAJENDRA	KAMATH	M	RAGHUVVEER	KAMATH	M	S/O RAGHUVVEER KAMATH M BANG	INDIA	KERALA	KASARAGOD MANJESH	671323		IN301696-IN301696-10	Amount for unclaimed and u	5.00	29-MAR-2023
SUNIL	KUMAR	T	P	V	NARAYANANMASTER	EDAVILEKKAD VALIYAPARAMBA KA	INDIA	KERALA	KASARAGOD	671351		IN301895-IN301895-10	Amount for unclaimed and u	900.00	29-MAR-2023
LAKSHMIKUTTY	AMMA	NK	K	K	KURUP	NADUKKANDY HOUSE PAZANKAR P	INDIA	KERALA	CALICUT	673104	PL008004		Amount for unclaimed and u	800.00	29-MAR-2023
SURESH	KUMAR	C	NARAYANAN	CHATTIKKAL		GOKULAM , PAPPINIPARA POST M	INDIA	KERALA	TIRUR	676122		IN300239-IN300239-11	Amount for unclaimed and u	9.00	29-MAR-2023
NOUSHAD	N		KUNHAMED	NAKUNNATH		NAKUNNATH HOUSE PERUMANNA	INDIA	KERALA	TIRUR	676501		IN300513-IN300513-10	Amount for unclaimed and u	90.00	29-MAR-2023
AJAYAKUMAR	K	K	N		NAIR	JAYAGEETHAM KALLUPADAM P O SH	INDIA	KERALA	OTTAPALAM	679122		IN301895-IN301895-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAVINDRAN	K	V	VASUDEVAN	NAMBOODIRI		KAKKAT MANA KOPPAM PULASSER	INDIA	KERALA	OTTAPALAM	679307		IN301895-IN301895-10	Amount for unclaimed and u	25.00	29-MAR-2023
SEENA			GOVINDAN			EZHAPULLY HOUSE KOORKECHER	INDIA	KERALA	TRICHUR	680007		IN300896-IN300896-10	Amount for unclaimed and u	10.00	29-MAR-2023
SATHEESH	KUMAR	K	KRISHNANKUTTY	NAIR		VASANTHAM ADICHILY KUNNAPPU	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-40	Amount for unclaimed and u	72.00	29-MAR-2023
DEEPA	P	S	SANKARA	NARAYANAN	NAIR	MUDAVAYACKIL HOUSE THOZHUPP	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and u	10.00	29-MAR-2023
JNANAM	P	S	NA			MOOTHEADATH HOUSE THAZHEKKA	INDIA	KERALA	TRICHUR	680697		C12051800-12051800-4	Amount for unclaimed and u	30.00	29-MAR-2023
TESSY	GUEIZELAR		NA			EMRITA' H/NO X3/721 BISHOP GAR	INDIA	KERALA	COCHIN	682001		C12023900-12023900-4	Amount for unclaimed and u	5.00	29-MAR-2023
BALACHANDRAN	NAIR	KG	GOPALAN	NAIR	KK	JEWEL HOME 35 PALARIVATTOM K	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-10	Amount for unclaimed and u	100.00	29-MAR-2023
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHILHI, CHEMBUMUKKU	INDIA	KERALA	COCHIN	682030		C12023900-12023900-4	Amount for unclaimed and u	20.00	29-MAR-2023
BOS	MATHEW	JOS	NA			KALLUNKAL HOUSE KODANAD P. O	INDIA	KERALA	ALWAYE	683544		C12032800-12032800-4	Amount for unclaimed and u	20.00	29-MAR-2023
HARIKRISHNAN	S		P	K	SNAIR	AKKAL THALAPPULAM PLASSANAL	INDIA	KERALA	PALAI	686579		IN300239-IN300239-13	Amount for unclaimed and u	30.00	29-MAR-2023
JOSEPH	JAMES		NA			320 S/121 THAZHATHUVEETILL 8 H	INDIA	KERALA	MUVATTUPUZHA	686670		C12044700-12044700-4	Amount for unclaimed and u	11.00	29-MAR-2023
JOY	MATHEW		NA			80 METHIPPARA 1 H MANJALLOOR	INDIA	KERALA	MUVATTUPUZHA	686670		C12044700-12044700-4	Amount for unclaimed and u	4.00	29-MAR-2023
MOHANDAS	D		DAMODARA	NAICK		AMBADY KALARCOTE SANATHANA	INDIA	KERALA	ALLEPPEY	688003		IN300239-IN300239-10	Amount for unclaimed and u	30.00	29-MAR-2023
MATHEW	T	G	T	GEORGE		THEKOTTIL HOUSE KAVUMBHAG	INDIA	KERALA	TIRUVALLA	689102		IN300239-IN300239-10	Amount for unclaimed and u	200.00	29-MAR-2023
VARGHESE	KO		K	V	OOMMEN	KAVUMKAL HOUSE KOTTENKUDY P	INDIA	KERALA	TIRUVALLA	689587		IN300239-IN300239-11	Amount for unclaimed and u	200.00	29-MAR-2023
SREELATHA	SARASWATHI	AMMA	RAGHAVA	KURUP		KOCHUKALEEKAL KUTTENPEROOR	INDIA	KERALA	TIRUVALLA	689623		IN302269-IN302269-10	Amount for unclaimed and u	23.00	29-MAR-2023
MINU	RAJENDRAN		RAJENDRANMN			PUTHAPARAMPIL PARUMALA PO T	INDIA	KERALA	TIRUVALLA	689626		IN302041-IN302041-10	Amount for unclaimed and u	20.00	29-MAR-2023
TINU	V	R	NA			VILAYIL THEKATHIL PUTHEN KOTT	INDIA	KERALA	MAVELIKARA	690105		C12023900-12023900-4	Amount for unclaimed and u	11.00	29-MAR-2023
A	R	KNASEER	ABDUL	RAHMAN	KUNJU	THYVILA PUTHEN PURAYIL PADINA	INDIA	KERALA	MAVELIKARA	690524		IN300394-IN300394-15	Amount for unclaimed and u	200.00	29-MAR-2023
AKHIL	MOHAN		MOHANKUMAR	SANKARAPILLAI		MAVILAYIL EDAVATTOM VELLOMO	INDIA	KERALA	QUILON	691511		IN300513-IN300513-18	Amount for unclaimed and u	20.00	29-MAR-2023
T	S	GNAIR	NA	S	NAIR	A 202, SWATHY NAGAR FORT THIRU	INDIA	KERALA	TRIVANDRUM	695023		IN301895-IN301895-10	Amount for unclaimed and u	200.00	29-MAR-2023
JAYA	KUMAR	TR	NA			SREENILAYAM KALATHARA MANCH	INDIA	KERALA	TRIVANDRUM	695541		C12032800-12032800-4	Amount for unclaimed and u	100.00	29-MAR-2023
SREEKUMAR	S	NA				SREEVIHAR KODUVAZHANOOR PUL	INDIA	KERALA	TRIVANDRUM	695612		C12056700-12056700-4	Amount for unclaimed and u	51.00	29-MAR-2023
SHAKRABHAI	J	NAI	MR	JENABHAI	NAI	678 2ND FLOOR SHOPPING CENTRE	INDIA	RAJASTHAN	SIKAR	332022	PS002082		Amount for unclaimed and u	20.00	29-MAR-2023
MUKESH	SWAMI		NA			WN - 33, HANSASRIA COLONY JHU	INDIA	RAJASTHAN	JHUNJHUNU	333001		IN302201-IN302201-10	Amount for unclaimed and u	86.00	29-MAR-2023
MRS	NAZAMA		NA			KAVI KUTEER BEHIND SHANKER BA	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-4	Amount for unclaimed and u	100.00	29-MAR-2023
SAMPAT	LAL	BAFNA	NA			NOKHA ROAD OPP. BAFNA TRUST C	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-4	Amount for unclaimed and u	50.00	29-MAR-2023
OM	PRAKASH	KADWASARA	NA			NEAR KARNI CHATRAWAS NOKHA	INDIA	RAJASTHAN	BIKANER	334803		C12012101-12012101-4	Amount for unclaimed and u	50.00	29-MAR-2023
NEELU	BHASIN		MR	DES	RAJBHASIN	82 G-BLOCK SRI GANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001	FN000839		Amount for unclaimed and u	200.00	29-MAR-2023
DR	SANTOSHKUMARMATTAR		NA			127 - PITTIVARA PO. NAGAU	INDIA	RAJASTHAN	NAGAU	341001		C12017701-12017701-4	Amount for unclaimed and u	50.00	29-MAR-2023
SAVITA	GANDHI		NA			GANDHI STREET CITY POLICE JODH	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-4	Amount for unclaimed and u	250.00	29-MAR-2023
SAURABH	MAHESHWARI		NA			TAPARIAS STREET PUNGALPARA J	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-4	Amount for unclaimed and u	100.00	29-MAR-2023
MANJULA	MEHTA		NA			PLOT NO.943 B 10TH D ROAD SARD	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-4	Amount for unclaimed and u	20.00	29-MAR-2023
PATEL	T	R	NA			E -354 RAMESHWER NAGAR NEAR SH	INDIA	RAJASTHAN	JODHPUR	342003	PF000462		Amount for unclaimed and u	600.00	29-MAR-2023
UMA	RAM		MITHA	LAL	MALI	974,NAYI SERI SYIANA TH. JALORE	INDIA	RAJASTHAN	JALORE	343024		IN302453-IN302453-10	Amount for unclaimed and u	4.00	29-MAR-2023
BABU	LAL	JAIN	NA			V/P PARLU PARLU RAJASTHAN	INDIA	RAJASTHAN	BARMER	344027		C12033200-12033200-4	Amount for unclaimed and u	13.00	29-MAR-2023
KAPIL	MANSUKHBHAI	BHOGAYATA	NA			RAMESHWAR PARK ST NO-1 B/H RA	INDIA	GUJARAT	RAIKOT	360000		C12033200-12033200-4	Amount for unclaimed and u	1.00	29-MAR-2023
MAHMADHUSEN															

DILIPBHAI	GHUSABHAI	GHONIYA	NA			AT- BANDRA TL- GONDAL DIST- RAJ	INDIA	GUJARAT	GONDAL	360311		C12024700-12024700-1	Amount for unclaimed and u	100.00	29-MAR-2023
RITA	P	MAKWANA	PARVEEN	C	MAKWANA	RAILWAY QUARTER NO. 6/T/B, RAJ	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1G	Amount for unclaimed and u	12.00	29-MAR-2023
SAKARIA	ANGAD	RAMJIBHAI	RAMJIBHAI			RAILWAY QUARTER NO. 1-TK, DHA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1G	Amount for unclaimed and u	16.00	29-MAR-2023
JAGDISH	P	MAJITHIA	NA			DEEP NAGAR PLOT NO.20 VILL KHA	INDIA	GUJARAT	PORBANDAR	360575		C12044500-12044500-1	Amount for unclaimed and u	50.00	29-MAR-2023
NILESH	OMP	PARMAR	KISHORBHAI	PARMAR		B/H PANJRA PODE LIMDA LINE JAM	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-1G	Amount for unclaimed and u	50.00	29-MAR-2023
SARLABEN	KMPRAKASH	MAHESHWARI	NA			SHED NO- K-1 -79/4, GIDC SHANKA	INDIA	GUJARAT	JAMNAGAR	361004		C12010600-12010600-1	Amount for unclaimed and u	100.00	29-MAR-2023
DEVANG	B	BUCH	NA			AMBAI FALIA, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-1G	Amount for unclaimed and u	50.00	29-MAR-2023
GITABEN	JAYESHKUMAR	HARPAL	BHIKUBHAI	POPATBHAI	THUMAR	C/O JAYESH V HARPAL PRANIDHAN	INDIA	GUJARAT	JUNAGADH	362001		IN302201-IN302201-1G	Amount for unclaimed and u	100.00	29-MAR-2023
CHUDASAMA	HARVIJAYSINH	N	NATWARSINH			EKTANAGAR TIMBAWADI JUNAGA	INDIA	GUJARAT	JUNAGADH	362001		IN301276-IN301276-1G	Amount for unclaimed and u	100.00	29-MAR-2023
VALLABHBHAI	S	BHADANI	SHAMBHUBHAI			D/38, KALVI BID BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-1G	Amount for unclaimed and u	325.00	29-MAR-2023
PARULKUMAR	GORASIYA		NARSHIBHAI			PATEL MEDICAL HALL BHAIKAV PA	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-1G	Amount for unclaimed and u	150.00	29-MAR-2023
JIGARBHAI	P	SHAH	PRADIPBHAI	CHHOTALAL	SHAH	PARAS SOCIETY, BLOCK NO. 6, PALA	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-1G	Amount for unclaimed and u	50.00	29-MAR-2023
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GAN	INDIA	GUJARAT	BHAVNAGAR	364290		C12033200-12033200-1	Amount for unclaimed and u	10.00	29-MAR-2023
SANJAY	PREMEEJ	SHAH	NA			C/O. M/S. LAXMI TRADERS, KALYAN	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-1G	Amount for unclaimed and u	50.00	29-MAR-2023
FARAH	F	CONTRACTOR	FAZALURREHMAN			1ST FLOOR 2065 NAVIMOHLAT PAN	INDIA	GUJARAT	AHMEDABAD	380001	PHSL007470		Amount for unclaimed and u	800.00	29-MAR-2023
KIRIT	NAVNITLAL	SHAH	MR	NAVNITLAL		11, MEVAVALA NAGAR SOC OPP- G	INDIA	GUJARAT	AHMEDABAD	380013	PK000716		Amount for unclaimed and u	400.00	29-MAR-2023
INDRAVADAN	GOVINDLAL		MR	GOVIND	LAL	G 8 MAHAVIRBAG APTS NR SHREY	INDIA	GUJARAT	AHMEDABAD	380015	PI000440		Amount for unclaimed and u	40.00	29-MAR-2023
MAHALAXMI	GOVINDLAL		MR	GOVINDLAL		G-8 MAHAVIRBAG FLATS NR SHREY	INDIA	GUJARAT	AHMEDABAD	380015	PM000895		Amount for unclaimed and u	480.00	29-MAR-2023
SHANTILAL	AMBALAL	PARMAR	MR	AMBALAL	PARMAR	B-2/23 GOVT COLONY VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380052	PS001751		Amount for unclaimed and u	1000.00	29-MAR-2023
PREETI	NAVIN	RATHI	MERHARWAN			11 KADAMB BUNGLOWS NR AURBI	INDIA	GUJARAT	AHMEDABAD	380054		IN300214-IN300214-1G	Amount for unclaimed and u	5.00	29-MAR-2023
NEERAJA	SHARMA	SURYA	KANT	SHARMA		8 PARAMDHAM SOCIETY BOPAL AH	INDIA	GUJARAT	AHMEDABAD	380058	PN000519		Amount for unclaimed and u	320.00	29-MAR-2023
KIRAN	KUKREJA	MR	SHYAM	SUNDER		A/325 KUBER NAGAR A WARD RO	INDIA	GUJARAT	GANDHI NAGAR	382340	PK001039		Amount for unclaimed and u	720.00	29-MAR-2023
PATEL	NARANBHAI	AMBALAL	PATEL	AMBALAL		AT- KARAN NAGAR POST- KARAN N	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-1G	Amount for unclaimed and u	25.00	29-MAR-2023
VASUDEV	DEVUMAL	LADHANI	NA			35 MOTI HOTEL NEAR TARPAD GO	INDIA	GUJARAT	GANDHI NAGAR	382825		C12013300-12013300-1	Amount for unclaimed and u	8.00	29-MAR-2023
MANGALBHAI	BALDEVAS	PATEL	BALDEVAS	RANCHHODDAS	PATEL	AT AND POST PUNDHARA TAL MA	INDIA	GUJARAT	GANDHI NAGAR	382855		IN302201-IN302201-1G	Amount for unclaimed and u	85.00	29-MAR-2023
DINESHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	PATEL		AT - SANKAPURA TA - VIJAPUR ME	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-1G	Amount for unclaimed and u	50.00	29-MAR-2023
CHHAYABEN	G	SHAH	NA			6,VISHVAKARMANAGAR CHHAPARI	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-1	Amount for unclaimed and u	716.00	29-MAR-2023
DILIPKUMAR	DAHAYAL	MEHTA	MR	DAHAYALAL	DHIRAJALMEHTA	C-6 HARSIDDH SOCIETY ADARSHNA	INDIA	GUJARAT	HIMATNAGAR	383001	PD000574		Amount for unclaimed and u	900.00	29-MAR-2023
PATEL	JAGDISHBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	PARSHOTTAMBHAI	AT PAINTERPURA PO-DEMAI TA- B	INDIA	GUJARAT	HIMATNAGAR	383330		IN302332-IN302332-1G	Amount for unclaimed and u	25.00	29-MAR-2023
PANDYA	TRILOKKUMAR	JAYANTILAL	PANDYA	JAYANTILAL	S	1-182 SWAMINARAYAN NAGAR SO	INDIA	GUJARAT	HIMATNAGAR	383330		IN302332-IN302332-1G	Amount for unclaimed and u	100.00	29-MAR-2023
PATEL	NILESHKUMAR	BHOLABHAI	BHOLABHAI	M	PATEL	AT POST PILUDRA DIST MEHSANA	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-1G	Amount for unclaimed and u	194.00	29-MAR-2023
PATEL	SURESHBHAI	KANTILAL	NA			28 GREEN PARK PART-2 MODHERA	INDIA	GUJARAT	MEHSANA	384002		C12033200-12033200-1	Amount for unclaimed and u	50.00	29-MAR-2023
PRAVIN	MANEK		JAMNADAS	MANEK		CANOE BROTHERS 37 ARMENIAN S	INDIA	WEST BENGAL	KOLKATA	700001	PHSL008975		Amount for unclaimed and u	400.00	29-MAR-2023
MANJU	GUPTA	DINESH		GUPTA		C/O DINESH GUPTA EAST INDIA JU	INDIA	WEST BENGAL	KOLKATA	700001	PM001380		Amount for unclaimed and u	8.00	29-MAR-2023
SUJATHA	MATHEWS		MR	THAMPY	MATHEWS	C/O THAMPY MATHEWS INDUSTRIA	INDIA	WEST BENGAL	KOLKATA	700001	PS001308		Amount for unclaimed and u	800.00	29-MAR-2023
SAVITRI	DEVI	PATODIA	PURAN	MAL	PATODIA	1/1, Gaur Laha Street, Calcutta	INDIA	WEST BENGAL	KOLKATA	700006		IN300589-IN300589-1G	Amount for unclaimed and u	400.00	29-MAR-2023
GAUTAM	GUPTA		RAJ	GUPTA		77/5, KAILASH BOSE STREET, KOLK	INDIA	WEST BENGAL	KOLKATA	700006		IN302201-IN302201-1G	Amount for unclaimed and u	100.00	29-MAR-2023
MADANLALBERIA	BERIA		LATE	KISHAN	LALBERIA	9 KALIPRASANNO BANERJEE RD CA	INDIA	WEST BENGAL	KOLKATA	700006	PM000412		Amount for unclaimed and u	800.00	29-MAR-2023
MANOJ	KUMAR	TAPARIA	NA			207 M D ROAD 6TH FLOOR ROOM I	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-1G	Amount for unclaimed and u	575.00	29-MAR-2023
NIRANJAN	LAL	RAIGARHIA	NA			2 DIGAMBER JAIN TEMPLE RD CALC	INDIA	WEST BENGAL	KOLKATA	700007	PN000534		Amount for unclaimed and u	165.00	29-MAR-2023
PURAN	CHAND	JAIN	LATE	AMAR	CHANDJAIN	24 GOENKA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP000660		Amount for unclaimed and u	600.00	29-MAR-2023
PURAN	CHAND	JAIN	LT	AMAR	CHANDPALAWAT	24 GOENKA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP001175		Amount for unclaimed and u	600.00	29-MAR-2023
SEEMA	BOTHA	DHARMESH	KUMAR	BOTHA		8/3 RUPCHAND ROY STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PS003120		Amount for unclaimed and u	800.00	29-MAR-2023
MAHESHWARI	DISTRIBUTORS	PVTLTD	NA			66 BIREN ROY ROAD (EAST) CALCU	INDIA	WEST BENGAL	KOLKATA	700008	PM001372		Amount for unclaimed and u	600.00	29-MAR-2023
SUBHAS	CHANDRA	CHATTERJEE	NA			4 C SCOTT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009		IN301250-IN301250-1G	Amount for unclaimed and u	100.00	29-MAR-2023
BELA	DEVI	SARAIYA	MR	ARUN	KUMARSARAIYA	C/O O P NARNOLI 156 B C I T ROAD	INDIA	WEST BENGAL	KOLKATA	700010	PB000964		Amount for unclaimed and u	920.00	29-MAR-2023
RAMESH	CHANDRA	PAUL	GANESH	CHANDRA	PAUL	50 BROJONATH DUTTA LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700012	PHSL007769		Amount for unclaimed and u	800.00	29-MAR-2023
SANJAY	JAIWAL		MR	SURESH	CHANDRAJAIWAL	SANJAY INTERNATIONAL 42 MOTIS	INDIA	WEST BENGAL	KOLKATA	700013	PS002137		Amount for unclaimed and u	400.00	29-MAR-2023
GUNJAN	CHANDGOTHA		SRI	ANAND	PRAKASHCHANDGOTHA	198,DOVER PLACE 4B RAJWADI GA	INDIA	WEST BENGAL	KOLKATA	700019		IN300610-IN300610-1G	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	KUMAR	GANGULI	LATE	AKSHAYA	KUMARGANGUL	C I T BLDGS H-21 CHRISTOPHER RO	INDIA	WEST BENGAL	KOLKATA	700014	PN000542		Amount for unclaimed and u	200.00	29-MAR-2023
SARATH	HOLDING	PVTLTD	NA			107/1 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PS002281		Amount for unclaimed and u	200.00	29-MAR-2023
PURUSHOTTAM	DAS	LAHOTI	NA			22A SHAKESPEARE SARANI KOLKA	INDIA	WEST BENGAL	KOLKATA	700017		C12010900-12010900-1	Amount for unclaimed and u	1000.00	29-MAR-2023
JAGDISH	AGARWAL		MR	SOHANLAL	AGARWAL	MAINAK FLAT NO 1005 P 17B ASH	INDIA	WEST BENGAL	KOLKATA	700019	PJ000773		Amount for unclaimed and u	100.00	29-MAR-2023
KAMALNAYAN	C	MEHTA	MR	CHHAGANLAL	RMEHTA	POST BAG NO 16404 16 CHAKRABE	INDIA	WEST BENGAL	KOLKATA	700020	PK000864		Amount for unclaimed and u	200.00	29-MAR-2023
K	C	MEHTA	MR	C	VMEHTA	13-A JUSTICE DWARKANATH ROAD	INDIA	WEST BENGAL	KOLKATA	700020	PM001037		Amount for unclaimed and u	1200.00	29-MAR-2023
RAM	KARAN	GUPTA	MR	HIRALAL	KOLKATA	9 MULLEN STREET 3RD FLOOR (F-8)	INDIA	WEST BENGAL	KOLKATA	700020	PRO01228		Amount for unclaimed and u	720.00	29-MAR-2023
SWETA	NETHWEWALA		RAMSWAROOP	NETHWEWALA		7 CHAKRABERIA ROAD (NORTH) CA	INDIA	WEST BENGAL	KOLKATA	700020	PS003105		Amount for unclaimed and u	800.00	29-MAR-2023
MUKESH	JAIN		NA			FLAT 402B ARYA MANOR 7 KUNDU	INDIA	WEST BENGAL	KOLKATA	700025		IN301250-IN301250-1G	Amount for unclaimed and u	1000.00	29-MAR-2023
ADARSH	PAJEKH		MR	H	MPAREKH	FLAT 32 ALIPORE ESTATES 8/6/1 AJ	INDIA	WEST BENGAL	KOLKATA	700027	PA000945		Amount for unclaimed and u	200.00	29-MAR-2023
RAJEEV	JHUNJHUNWALA		JAGMAHAN	JHUNJHUNWALA		PENNCOURT FLAT NO 17 PENN RO	INDIA	WEST BENGAL	KOLKATA	700027	PHSL009176		Amount for unclaimed and u	240.00	29-MAR-2023
RAJESH	MUNDHRA		SURAJ	RATAN	MUNDHRA	5C ALIPORE PARK PLACE CALCUTA	INDIA	WEST BENGAL	KOLKATA	700027	PRO01659		Amount for unclaimed and u	200.00	29-MAR-2023
SUNITI	KHASTGIR		LATE	C	NKHASTGIR	20 SOUTHDEN PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002343		Amount for unclaimed and u	1200.00	29-MAR-2023
OM	PRAKASH	AGARWAL	BADRI	PRASAD	AGARWAL	29/B/3 BECHARAM CHATTERJEE RO	INDIA	WEST BENGAL	KOLKATA	700034		IN300476-IN300476-4G	Amount for unclaimed and u	70.00	29-MAR-2023
KIRAN	CHOUDHARY		SAMIR	CHOUDHARY		C/O SAMIR CHOUDHARY 2L BEDIAC	INDIA	WEST BENGAL	KOLKATA	700039	PK001080		Amount for unclaimed and u	1200.00	29-MAR-2023
OM	PRAKASH	KEJRIWAL	GANPAT	RAI		73 CANAL STREET, PO SREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	PHSL008483		Amount for unclaimed and u	600.00	29-MAR-2023
SANDHYA	KEJRIWAL		MR	OMPRAKASH	KEJRIWAL	PO SREE BHUMI 73 CANAL STREET	INDIA	WEST BENGAL	KOLKATA	700048	PS001455		Amount for unclaimed and u	600.00	29-MAR-2023
MEENA	CHOUDHARY		CHOUDHARY	R		C/O R L CHOUDHARY AMBICA KUNJ	INDIA	WEST BENGAL	KOLKATA	700054	PM001458		Amount for unclaimed and u	8.00	29-MAR-2023
SANTANA	MAJUMDER		MR	LT	SANTOSHKRMAJUMDER	CB-153 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PS002149		Amount for unclaimed and u	600.00	29-MAR-2023
BISHWANATH	AGARWAL		SRI	CHHEDILAL	AGARWAL	9 DACCRES LANE FLAT NO 17 2ND FL	INDIA	WEST BENGAL	KOLKATA	700069	PB001037		Amount for unclaimed and u	800.00	29-MAR-2023
BANARASI	DEVI	LADIA	SATNARAYAN			12A LORD SINHA ROAD ANNAPURN	INDIA	WEST BENGAL	KOLKATA	700071	PHSL007465		Amount for unclaimed and u	720.00	29-MAR-2023
MAN	MOHAN	MAHESHWARI	D			C/O VINOD KUMAR BIYANI 2ND FL	INDIA	WEST BENGAL	KOLKATA	700072	PM001475		Amount for unclaimed and u	480.00	29-MAR-2023
JHARNA	PAUL		ASHOK	PAUL		33/8 ASHOK ROW GANGULY BAGAN	INDIA	WEST BENGAL	KOLKATA	700084	PJ000805		Amount for unclaimed and u	1200.00	29-MAR-2023
ARUN	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	BLOCK A 942 LAKE TOWN CALCUTT	INDIA	WEST BENGAL	KOLKATA	700089		IN300601-IN300601-1G	Amount for unclaimed and u	400.00	29-MAR-2023
HEM	KANT	THAKUR	RAM	KRISHNA	THAKUR	FE - 102 SECTOR - 3 SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700091	PH000665		Amount for unclaimed and u	400.00	29-MAR-2023
URMILA	THAKUR		RAM	KRISHNATHAKUR		FE-102 SECTOR III SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700091	PU009004		Amount for unclaimed and u	800.00	29-MAR-2023
SANDEEP	KR	KEJRIWAL	KEJRIWAL	M		BC/82 KAMAL PARK ASHIRWAD AP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		IN300441-IN300441-1G	Amount for unclaimed and u	200.00	29-MAR-2023
KALYAN	KUMAR	DATTA	NA			FD 54 SALT LAKE SECTOR 3 KOLKAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		C12013300-12013300-1	Amount for unclaimed and u	25.00	29-MAR-2023
MAYA	DE		SUKHENDUNATH	DE		RANISAYAR WEST BURDWAN WEST	INDIA	WEST BENGAL	BURDWAN	713101	PHSL009828		Amount for unclaimed and u	1200.00	29-MAR-2023
MAYA	DE		LATE	SUKHENDUNATH	DE	81 RANISAYAR WEST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PHSL10				

DIXITKUMAR	GANESHBHAI	GANGWAL	NA			2, L M PARK, TEEN HANUMAN ROAD	INDIA	GUJARAT	PALANPUR	385535		C12019101-12019101-1	Amount for unclaimed and u	1.00	29-MAR-2023
VISHALBHAI	GURUMUKHDAS	AGNANI	NA			A/10,RAJESHWARI SOCIETY OPP S T	INDIA	GUJARAT	NADIAD	387001		C12060400-12060400-4	Amount for unclaimed and u	500.00	29-MAR-2023
RAJESHWARI	JATIN	CHOKSHI	JATIN	KANUBHAI	CHOKSHI	64 VASANT VIHAR NR ZALAK HOTEL	INDIA	GUJARAT	NADIAD	387001		IN301774-IN301774-13	Amount for unclaimed and u	100.00	29-MAR-2023
MAHESHKUMAR	KANTILAL	PADEL	NA			36 VIMAL PARK AT - KATHLA TA -	INDIA	GUJARAT	KHEDA	387630		C12033200-12033200-0	Amount for unclaimed and u	200.00	29-MAR-2023
NAYNA	VINOD	PADEL	NA			VRUNDAVAN 12, DEEPKA SOCIETY	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and u	100.00	29-MAR-2023
RIZWANA	M	KADRI	MAHAMMED	SALIM	KADRI	27 ISMAIL NAGAR BHAREJ ROAD NR	INDIA	GUJARAT	ANAND	388001	PR001615		Amount for unclaimed and u	200.00	29-MAR-2023
RAJESH	PRABHAKAR	PATHAK	PRABHAKAR	KHIMJIBHAI	PATHAK	PENT HOUSE, PUSHPAK APPARTME	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-13	Amount for unclaimed and u	25.00	29-MAR-2023
JIGNASHU	PRABHAKARBHAI	VORA	PRABHAKARBHAI	TRIBHOVANDAS	VORA	9 ASHISH SOCIETY ANK MAHADEV #	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-14	Amount for unclaimed and u	100.00	29-MAR-2023
JAYPRKASH	OCHCHHAVLAL	DESAI	NA			TALAV FALIYA JHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-0	Amount for unclaimed and u	180.00	29-MAR-2023
ASHOK	KUMAR	CHANDULALKOTI	NA			Z 239 SUBHASH SHERRY HALOL GU	INDIA	GUJARAT	GODHRA	389350		C13041400-13041400-0	Amount for unclaimed and u	50.00	29-MAR-2023
BASARGE	MAHESH	SHIVRUDRA	NA			19 AMRAKUNJ SOCIETY NR VEGETA	INDIA	GUJARAT	VADODARA	390023		C13016700-13016700-0	Amount for unclaimed and u	294.00	29-MAR-2023
RAVINDRABHAI	PRAGJIBHAI	PADEL	MR	PRAGJIBHAI		VIBHAG HIGH SCHOOL DABHOI AT	INDIA	GUJARAT	VADODARA	391110	PR001403		Amount for unclaimed and u	300.00	29-MAR-2023
VINUBHAI	CHHOTUBHAI	BHAKTA	NA			AT&PO: VAV BHAKTA STREET KAM	INDIA	GUJARAT	SURAT	394326		C12010705-12010705-0	Amount for unclaimed and u	500.00	29-MAR-2023
MINOO	JAGDEEP	DESAI	JAGDEEP	DESAI		12/934, LALGATE KELA NI VAKHAR	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and u	4.00	29-MAR-2023
URMILA	FALODIA	SHANTILAL	FALODIA			G 128 SAD GURU APPT KAMAL PAR	INDIA	GUJARAT	SURAT	395006		IN301330-IN301330-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAJESH	MOHANLAL	MARFATIA	MOHANLAL			"USHMA" OPP PRUTHVI APRT GH	INDIA	GUJARAT	SURAT	395007	PR001639		Amount for unclaimed and u	1200.00	29-MAR-2023
PRARAMBHI	SHARAD	KHATRI	NA			A 23 SAMARPAN SOC NEW RANDE	INDIA	GUJARAT	SURAT	395009		IN303028-IN303028-58	Amount for unclaimed and u	157.00	29-MAR-2023
AMRITLAL	KALURAM	MUNDRANA	NA			PLOT NO-39 VRINDAVAN SOCIETY	INDIA	GUJARAT	VALSAD	396230		C12013300-12013300-0	Amount for unclaimed and u	500.00	29-MAR-2023
DEVANG	H	JOSHI	HASMUKHLAL			389/91 J S S ROAD 2-B MAHENDRA	INDIA	MAHARASHTRA	MUMBAI	400002	PHSL100086		Amount for unclaimed and u	200.00	29-MAR-2023
MUNIRA	MARK	MANUEL	NA			FLAT 7, 3RD FLOOR, PARKAR NIWA	INDIA	MAHARASHTRA	MUMBAI	400005		C12017500-12017500-0	Amount for unclaimed and u	100.00	29-MAR-2023
MUKESH	HARIBHAI	JHAVERI	HARIBHAI	JHAVERI		5 C ALANKAR BLDG 3 J MEHTA RA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-14	Amount for unclaimed and u	1.00	29-MAR-2023
DIMPLE	MANISH	JHAVERI	NA			SHREE SUKH SAGAR CHS LTD, FLAT	INDIA	MAHARASHTRA	MUMBAI	400008		C12045600-12045600-0	Amount for unclaimed and u	500.00	29-MAR-2023
DINA	S	NAGDA	SHASHIKANT	M	NAGDA	B 34 MANDHANA MANOR 3 RD FLO	INDIA	MAHARASHTRA	MUMBAI	400016		IN301151-IN301151-12	Amount for unclaimed and u	1.00	29-MAR-2023
ANIL	GIRDHARILAL	DUSIJA	NA			902 9TH FLOOR RAHEJA CHAMBERS	INDIA	MAHARASHTRA	MUMBAI	400021		IN300011-IN300011-10	Amount for unclaimed and u	1500.00	29-MAR-2023
STOCK	HOLDING	CORPORATION	NA			224 MITTAL COURT "B" WING 2ND	INDIA	MAHARASHTRA	MUMBAI	400021	PS002528		Amount for unclaimed and u	400.00	29-MAR-2023
INNOVISTA	INVESTMENTS	PVTLTD	NA			C/O MR GAURANG B SHAH B-903 T	INDIA	MAHARASHTRA	MUMBAI	400026	P1000496		Amount for unclaimed and u	400.00	29-MAR-2023
LACHHMANDAS	CHANDULAL	ROHRA	CHANDULAL			702-SHILPA APARTMENT 968 S G M	INDIA	MAHARASHTRA	MUMBAI	400028	PHSL008992		Amount for unclaimed and u	800.00	29-MAR-2023
SUJIR	M	NAYAK	MR	S	NARSIMHVNAYAK	E-4 SHARDASHRAM BHAWRAM SH	INDIA	MAHARASHTRA	MUMBAI	400028	PS001490		Amount for unclaimed and u	1200.00	29-MAR-2023
SANGITA	K	CHAWALLA	KALPESH	CHAWALLA		54 NEW SURYA KIRAN CHS LTD PAN	INDIA	MAHARASHTRA	MUMBAI	400036		IN301604-IN301604-10	Amount for unclaimed and u	500.00	29-MAR-2023
JEAN	CHUGH	MAHINDER	MAHINDER	CHUGH		FLAT NO 5 V FLOOR STERLING DIAM	INDIA	MAHARASHTRA	MUMBAI	400050	PHSL008250		Amount for unclaimed and u	400.00	29-MAR-2023
ADITYA	KUMAR	SINGHANIA	ASHOK	SINGHANIA		C/O GAUTAM CHHAOCHHARIA ICIC	INDIA	MAHARASHTRA	MUMBAI	400051	PHSL008879		Amount for unclaimed and u	800.00	29-MAR-2023
VASHUMAL	D	RAHEJA	DWARAKADAS			9-2 CHANDRAKIRAN CO-OP SOC 11	INDIA	MAHARASHTRA	MUMBAI	400052	PV001109		Amount for unclaimed and u	400.00	29-MAR-2023
NEETU	GODHA	PRANAYA	GODHA			1701/02 OBEROI SKY HEIGHTS OPP	INDIA	MAHARASHTRA	MUMBAI	400053		IN301549-IN301549-18	Amount for unclaimed and u	1000.00	29-MAR-2023
WENDY	M	PINTO	MARIO	PINTO		FAIR FIELD B/1 EAST AVENUE SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PW000415		Amount for unclaimed and u	800.00	29-MAR-2023
DIVYESH	KISHOR	SHAH	NA			A/403,4TH FLR, HARI VIJAY, BHAGA	INDIA	MAHARASHTRA	MUMBAI	400056		C12019800-12019800-0	Amount for unclaimed and u	25.00	29-MAR-2023
ROBERT	LOBO	APOLIN	MAHARASHTRA	MUMBAI		RH 25 CUSTOM COLONY B CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400059		IN300476-IN300476-42	Amount for unclaimed and u	500.00	29-MAR-2023
NIRAV	M	ZAVERI	MANIKANT	ZAVERI		21 DHANSHREE MAMLTADAR WAD	INDIA	MAHARASHTRA	MUMBAI	400064	PN000953		Amount for unclaimed and u	400.00	29-MAR-2023
KAILASH	MANTRY	SHANKARLAL	MANTRY			RAINBOW, 1ST FLOOR NEAR MAYUR	INDIA	MAHARASHTRA	MUMBAI	400067	PK001176		Amount for unclaimed and u	20.00	29-MAR-2023
MURALI	KRISHNA	KONERU	MR	SARVESWARARAO	KONERU	B32 IIT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PM001028		Amount for unclaimed and u	120.00	29-MAR-2023
SATYAKI	KONERU	MR	SARVE	SWARAAKONERU		B32 IIT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PS001649		Amount for unclaimed and u	120.00	29-MAR-2023
SMITA	Y	MUZUMDAR	YASHODHAN	MUZUMDAR		I FLOOR SHRI HARI ASHOK NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	PHSL008793		Amount for unclaimed and u	800.00	29-MAR-2023
SHANMUGAM	CHANDRASHEKAR	SHANMUGAM	C			FLAT NO 402 4 FLOOR CAN HERITA	INDIA	MAHARASHTRA	MUMBAI	400083		IN300214-IN300214-11	Amount for unclaimed and u	10.00	29-MAR-2023
KUMUDINI	DINESH	GAGLANI	NA			PRERNA 2ND FLOOR HANSOTI LAN	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and u	400.00	29-MAR-2023
SOMKANT	GANESH	KARNIK	R	KARNIK		3A/101 SWAGAT SOCIETY DAMODA	INDIA	MAHARASHTRA	MUMBAI	400086	PS000902		Amount for unclaimed and u	440.00	29-MAR-2023
SHAIENDRA	JAGANNATH	SAWANT	NA			ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and u	109.00	29-MAR-2023
ASHOK	VISHNUPANT	PATIL	VISHNUPANT	BHAUSAHEB	PATIL	RAJLAKSHMI APPARTMENT PARIKH	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-11	Amount for unclaimed and u	600.00	29-MAR-2023
KUSHAL	NAGIN	PUGLIA	NA			ROSHANULLA PUGLIA NAGAR CIVIL	INDIA	MAHARASHTRA	MUMBAI	400099		C12010601-12010601-0	Amount for unclaimed and u	210.00	29-MAR-2023
MAHESH	TEKCHAND	KHEMANI	NA			A/203 RIHAN CHS AC ROAD NO 1 A	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-0	Amount for unclaimed and u	30.00	29-MAR-2023
JUTHIKA	BANERJEE	NA				SHYAMLAL PARA WARD NO-7 KALA	INDIA	WEST BENGAL	BURDWAN	713409		C12024200-12024200-0	Amount for unclaimed and u	550.00	29-MAR-2023
ANIL	KUMAR	JAIN	PREMCHAND	JAIN		C/O MANGAL JYOTI BAY - 3, BUILD	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and u	200.00	29-MAR-2023
MAMATA	PATTANAYAK	SUNIT	KUMAR	PATTANAYAK		VILL DHANGAON PO DHANGAON N	INDIA	WEST BENGAL	HALDIA	721401		IN302201-IN302201-10	Amount for unclaimed and u	50.00	29-MAR-2023
GOPAL	KUMAR	SOMANI	SHEW	BHAGWAN	SOMANI	POST- BANKURA, LAL BAZAR, DIST	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105-10	Amount for unclaimed and u	300.00	29-MAR-2023
SUBHAS	CHANDRA	HOTA	ATUL	CHANDRA	HOTA	VILL - MAIDHARA P.O - MAIDHARA	INDIA	WEST BENGAL	BANKURA	722160		IN300263-IN300263-10	Amount for unclaimed and u	400.00	29-MAR-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	100.00	29-MAR-2023
RINA	GHOSH	SHIBESH				C/O SIBESH GHOSH DURGA DAS BA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302201-IN302201-10	Amount for unclaimed and u	142.00	29-MAR-2023
PAWAN	KUMAR	AGARWAL	NA			SINGTAM BAJAR EAST SIKKIM SIKK	INDIA	WEST BENGAL	GANGTOK	737101		C13041400-13041400-0	Amount for unclaimed and u	150.00	29-MAR-2023
ARPITA	GHOSH	NA				C/O AMALA MEDICAL HALL MAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741126		C12034500-12034500-0	Amount for unclaimed and u	200.00	29-MAR-2023
SIBENDRA	MITRA	LATE	N	CMITRA		C/O SIBENDRA MITRA 95A, C ROA	INDIA	WEST BENGAL	BARRACKPORE	743102	PS000856		Amount for unclaimed and u	200.00	29-MAR-2023
PRIVYA	SHANKAR	CHAKRAVORTY	JNANADA	S	CHAKRAVORTY	SRI RAMA KRISHNA PALLI PO NARIN	INDIA	WEST BENGAL	BARRACKPORE	743369	PP000650		Amount for unclaimed and u	1000.00	29-MAR-2023
BHUBANESWAR	STOCK	EXCHANGE	NA			A-22 F LION HOUSE NETAJI BOSH M	INDIA	ORISSA	BHUBANESHWAR	751006	PHSL009874		Amount for unclaimed and u	800.00	29-MAR-2023
MAHESH	KUMAR	MUNDRANA	RAM	GOPAL	MUNDRANA	C/O GOPAL AND COMPANY MAIN R	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	50.00	29-MAR-2023
MOHINI	DEVI	MUNDRANA	RAM	GOPAL	MUNDRANA	MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	40.00	29-MAR-2023
NATHMAL	MUNDRANA	RAMGOPAL	MUNDRANA			MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	35.00	29-MAR-2023
SHAKUNTALA	SHARMA	G		D		C/O SEEMA SWEETS PO KANTABAN	INDIA	ORISSA	BALANGIR	767039	PS002948		Amount for unclaimed and u	8.00	29-MAR-2023
CHANDRA	PRAKASH	AGRAWAL	KEDARMAL	AGRAWAL		MARWARI PARA SAMBALPUR OR	INDIA	ORISSA	SAMBALPUR	768001		IN301250-IN301250-28	Amount for unclaimed and u	100.00	29-MAR-2023
ANKIT	KUMAR	AGRAWAL	SITARAM	AGRAWAL		C/O SITARAM AGRAWAL NEAR LOD	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-11	Amount for unclaimed and u	20.00	29-MAR-2023
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and u	200.00	29-MAR-2023
RAJESH	AGARWALA	NA				C/O KASHI PRASAD AGARWALA PA	INDIA	ASSAM	GOALPARA	783380		C12017701-12017701-0	Amount for unclaimed and u	100.00	29-MAR-2023
MANISH	LAKHOTIA	NA				C/O ANIL CHOUDHURY COMPLEX N	INDIA	ASSAM	GOALPARA	783380		C12017701-12017701-0	Amount for unclaimed and u	100.00	29-MAR-2023
MANTOO	SARMAH	KANANK	CHANDRA	SARMAH		SANTIPUR WARD NO 4 P O MORAN	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-16	Amount for unclaimed and u	350.00	29-MAR-2023
NIRMAL	KUMAR	AGARWALLA	NA			JYOTI NAGAR P.O. JALAN NAGAR B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12024700-12024700-0	Amount for unclaimed and u	10.00	29-MAR-2023
RAYANG	TIMBER	PRODUCTSPVTLT	NA			KAZIRANGA HOUSE GANDHI PARK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-0	Amount for unclaimed and u	600.00	29-MAR-2023
SANGEETA	JALAN	LATE				M/S M. P. JALAN, HIJUGURI, TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12034500-12034500-0	Amount for unclaimed and u	500.00	29-MAR-2023
SITARAM	AGARWALA	LATE	SURAJIBHAN			MIRULLAH BLDG G S ROAD SHILLO	INDIA	MEGHALAYA	SHILLONG	793001	PS002318		Amount for unclaimed and u	600.00	29-MAR-2023
JAYANT	JAIN	SETHI	NA			SETHI PRINTERS, G. S. ROAD, DIMA	INDIA	NAGALAND	KOHI MA	797112		C13023400-13023400-0	Amount for unclaimed and u	550.00	29-MAR-2023
SUSMITA	CHAKRABORTY	BIHAL	CHAKRABORTY			103 RAMNAGAR ROAD 8 TOWN VIL	INDIA	TRIPURA	AGARTHALA	799002		IN303028-IN303028-55	Amount for unclaimed and u	60.00	29-MAR-2023
MEENA	AGRAWAL	RAJESH	KUMAR	AGRAWAL		A 406 BANSAL TOWER 4TH FLOOR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-11	Amount for unclaimed and u	200.00	29-MAR-2023
RADHE	SHYAM	AGRAWAL	LATE	PURUSHOTTAM		A 406 BANSAL TOWER 4TH FLOOR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-11	Amount for unclaimed and u	500.00</	

RANI	MISHRA		AJAY	SHANKER	MISHRA	CANARA BANK MOTI CHOWK KHANNA	INDIA	BIHAR	ANANDPUR	801105	PR000720		Amount for unclaimed and u	800.00	29-MAR-2023
KALYANI	SHRIVASTAVA		JAGATANAND	JEE		W/O ARUN KUMAR GOUS GANJARA	INDIA	BIHAR	ARRAH	802301		IN302092-IN302092-10	Amount for unclaimed and u	25.00	29-MAR-2023
RAJEEV	KUMAR	SINGH	BIJENDRA	PRASAD	SINGH	STATION ROAD FATWAH SOUTH D	INDIA	BIHAR	BIHARSHARIF	803201		IN300513-IN300513-20	Amount for unclaimed and u	100.00	29-MAR-2023
RAVI	SHANKAR	PRASAD	NA			C/O DR SHYAM NANDAN PRASAD R	INDIA	BIHAR	BIHARSHARIF	803214		C12033200-12033200-00	Amount for unclaimed and u	101.00	29-MAR-2023
BABLU	KUMAR		NA			71, MIRJAPUR, PO-PS-BARBIGHA	INDIA	BIHAR	BARBIGHA	811101		C12010924-12010924-00	Amount for unclaimed and u	25.00	29-MAR-2023
ANIL	KUMAR	PANSARI	BANWARILAL	PANSHARI		DWARIKA PURI COLONY DR.RAJEND	INDIA	BIHAR	BHAGALPUR	812001		IN302898-IN302898-10	Amount for unclaimed and u	400.00	29-MAR-2023
WAKIL	AHSAN		BURHAN	AHSAN		ISLAMPUR BHIKHANPUR GUMTI NC	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-10	Amount for unclaimed and u	800.00	29-MAR-2023
VISHWANATH	DWIVEDI		AMIR	DWIVEDI		SHRI KUNJ APPARTMENT BOSE PA	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-10	Amount for unclaimed and u	400.00	29-MAR-2023
DEEPAK	SETH		NA			37/112 CHURCH ROAD HPO CAHUY	INDIA	BIHAR	BHAGALPUR	812001		C12049400-12049400-00	Amount for unclaimed and u	300.00	29-MAR-2023
BARUN	DAS	GUPTA	BIJENDRA	DAS	GUPTA	16 BOSE PARK CHURCH ROAD BH	INDIA	BIHAR	BHAGALPUR	812001		IN300888-IN300888-10	Amount for unclaimed and u	70.00	29-MAR-2023
MANJU	JALAN		BANWARI	LAL	BAGLA	A C ROAD BHAGWAN DAS M LANE	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-14	Amount for unclaimed and u	20.00	29-MAR-2023
SHANKAR	LAL	CHIRANIA	RAMNIWAS	CHIRA		SAKHI CHAND KATRA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	50.00	29-MAR-2023
KIRAN	DEVI	AGARWAL	BIJAY	KUMAR	AGARWAL	DINA SHAH LANE MUNDI CHAK BH	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	KUMAR	SINGH	LATE	MAHESHWAR	PRASADSINGH	Q NO-141, LOCO COLONY BHAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	700.00	29-MAR-2023
DEKINANDAN	SUKLA		MURLIDHAR	SUKLA		14 D M SINGH ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PD000451		Amount for unclaimed and u	120.00	29-MAR-2023
KIRAM	DEVI	KHETARIWAL	GOP	KRISHNAKHETARIWAL		C/O GOPI KRISHNA KHETRIWAL NE	INDIA	BIHAR	BHAGALPUR	812001	PK000536		Amount for unclaimed and u	600.00	29-MAR-2023
MEENA	DHANDHANIA		ATUL	DHANDHANIA		D N SINGH ROAD SUJAGAN BHAGA	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and u	500.00	29-MAR-2023
PUSPA	DEVI	CHIRANIA	NA			DAO RAJENDRA PRASAD ROAD NIG	INDIA	BIHAR	BHAGALPUR	812002		C12010400-12010400-00	Amount for unclaimed and u	500.00	29-MAR-2023
RENU	DEVI	BAJORIA	NA			BHAGALPUR GENERAL TRADERS SU	INDIA	BIHAR	BHAGALPUR	812002		C12019103-12019103-00	Amount for unclaimed and u	200.00	29-MAR-2023
SAJIAN	KUMAR	PACHERIWALA	NA			32 PALAT BABU ROAD OPP AJANTA	INDIA	BIHAR	BHAGALPUR	812002		C12033500-12033500-00	Amount for unclaimed and u	75.00	29-MAR-2023
ASHAY	KUMAR	TIBREWAL	J	P	TIBREWAL	KOTWALI CHOWK KAJWALI CHAK	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and u	5.00	29-MAR-2023
ASHOK	KUMAR	DIDWANIA	LOKNATH	DIDWANIA		BHARAT AGENCIES PATEL BABU RO	INDIA	BIHAR	BHAGALPUR	812002	PA001555		Amount for unclaimed and u	800.00	29-MAR-2023
USHA	AGRAWAL		ANUP	KUMAR	AGRAWAL	W/O ANUP KUMAR AGRAWAL D N	INDIA	BIHAR	BHAGALPUR	812002	PHSL100241		Amount for unclaimed and u	1120.00	29-MAR-2023
MAMTAADEVI	JAIN		SRI	GOPALPRASAD	JAIN	C/O BANARSLAL BHAGIRATH PD H	INDIA	BIHAR	BHAGALPUR	812002	PM000501		Amount for unclaimed and u	400.00	29-MAR-2023
SURESH	MONDAL		MOTI	MONDAL		C/O SRI AUROBINDO AGENCY 13/2	INDIA	BIHAR	BHAGALPUR	812002	PS002419		Amount for unclaimed and u	800.00	29-MAR-2023
SMRITI	HIMATSINGKA		SRI	PRADEEP	KUMARHIMATSINGKA	C/O SANDEEP KUMAR SUDHIR SUJA	INDIA	BIHAR	BHAGALPUR	812002	PS008039		Amount for unclaimed and u	800.00	29-MAR-2023
USHA	DEBI	DIDWANIA	ASHOK	KUMAR	DIDWANIA	BHARAT AGENCIES PATEL BABU RO	INDIA	BIHAR	BHAGALPUR	812002	PU000589		Amount for unclaimed and u	800.00	29-MAR-2023
DINANATH	PAL		NA			MOHADI NAGAR P O FIRJAN BHAG	INDIA	BIHAR	BHAGALPUR	812005	PD000794		Amount for unclaimed and u	1200.00	29-MAR-2023
PRITI	BHUWANIA		BHUWANIA	S	K	C/O VISHWANATH SANTOSH KUMA	INDIA	BIHAR	BHAGALPUR	812006	PP001389		Amount for unclaimed and u	800.00	29-MAR-2023
TALIB	ANSARI		HAJITAYAB	ANSARI		CHAMPANAGAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PT000402		Amount for unclaimed and u	1400.00	29-MAR-2023
JAWAHAR	LAL	SAH	BASUDEO	NARAYAN	SAH	AT AND PO - ASAR GANJ DIST MU	INDIA	JHARKHAND	BANKA	813201		IN300589-IN300589-10	Amount for unclaimed and u	1000.00	29-MAR-2023
BINAY	KUMAR	SAH	JAWAHARLAL	SAH		C/O BINAY VASTRALAYA PO ASARG	INDIA	JHARKHAND	BANKA	813201	PB000562		Amount for unclaimed and u	1200.00	29-MAR-2023
MAHESH	NARAYAN	CHOUDHARY	NA			MOH - KAZIPURA PATHANPURA AT	INDIA	JHARKHAND	BANKA	813203		IN300589-IN300589-10	Amount for unclaimed and u	100.00	29-MAR-2023
NITESH	KUMAR	SINGH	NA			BAGAT KHUTHARI DEVANCHAK GC	INDIA	JHARKHAND	DUMKA	814133		C12010926-12010926-00	Amount for unclaimed and u	7.00	29-MAR-2023
KESHAV	DEO	BHALOTIA	NA			NICHA BAZAR PO JARMUNDI DUM	INDIA	JHARKHAND	DUMKA	814141		C12013200-12013200-00	Amount for unclaimed and u	1000.00	29-MAR-2023
HARIOM	BHIWANIWALA		NA			DHARMASHALA ROAD DIST - ROHTA	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-00	Amount for unclaimed and u	50.00	29-MAR-2023
DHANANJAY	KUMAR		BALRAM	PRASAD		SR. E. (E AND M) KEDLA WASHE	INDIA	JHARKHAND	HAZARIBAGH	825235		IN301740-IN301740-10	Amount for unclaimed and u	100.00	29-MAR-2023
SHAMBHU	SHARAN	TARWEY	LATE	DEVI	PRASADTARWEY	KHATIK MAHALLA KUTTI CHINE P O	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	500.00	29-MAR-2023
RAMA	DEVI	AGARWAL	BABU	RAM	AGARWAL	SHASTRI NAGAR, NEAR JANMAT PR	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	100.00	29-MAR-2023
AJAY	BHATIA		VIJAY	KUMAR		SHASTRI NAGAR, DHANBAD, JHAR	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	100.00	29-MAR-2023
PRABHU	NARAYAN	ROY	LATE	SRI	GORAKHROY	159 COOPERATIVE COLONY BOKAR	INDIA	JHARKHAND	BOKARO	827001	PF000528		Amount for unclaimed and u	400.00	29-MAR-2023
E	P	VASUDEVAN	T	O	NAMBIAR	QUARTER NO 5011 SECTOR 4 D BO	INDIA	JHARKHAND	BOKARO	827004		IN300476-IN300476-42	Amount for unclaimed and u	120.00	29-MAR-2023
SUSHIL	KUMAR	AGARWAL	NA			AT- IQBAL MANSION PO- KATRASS	INDIA	JHARKHAND	BALUAPUR	828113		C12034500-12034500-00	Amount for unclaimed and u	200.00	29-MAR-2023
ACHINTO	KUMAR	NANDI	KSHITISH	CHANDRA	NANDI	191 RAILWAY COLONY PATHERDHI	INDIA	JHARKHAND	BALUAPUR	828119		IN300214-IN300214-13	Amount for unclaimed and u	100.00	29-MAR-2023
RAJESH	JAIWAL		NA			AT MAIN ROAD KATHARA PO- KATH	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-00	Amount for unclaimed and u	10.00	29-MAR-2023
AJIT	KUMAR	SINHA	NA			C/O BHAGWAT PRASAD BIHAR ELE	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-00	Amount for unclaimed and u	5.00	29-MAR-2023
SANJEEV	JAIWAL		NA			Q NO MQ 30 COLONY 1, PO KATHA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-00	Amount for unclaimed and u	11.00	29-MAR-2023
SHOBHA	CHIRANIA		BAJRANG	LAL	CHIRANIA	C/O PRAKASH CLOTH CENTRE SAO	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and u	400.00	29-MAR-2023
MANORMA	JAIN		NA			C/O SOHAN LAL JAIN MARMU ROA	INDIA	JHARKHAND	RANCHI	834001		IN300011-IN300011-10	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	KUMAR	JAIN	NA			HARMU ROAD, CHOUDHARI BAGAN	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-00	Amount for unclaimed and u	50.00	29-MAR-2023
NIDHI	JAIN		NA			HARMU ROAD CHAUDHARI BAGAN	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-00	Amount for unclaimed and u	100.00	29-MAR-2023
SUJIT	KUMAR	GUPTA	NA			SHARDAKUNJ 3RD STREET DORAN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00	Amount for unclaimed and u	25.00	29-MAR-2023
SRRAWAN	KUMAR	RAJGARHIA	NA			SRRAWAN KUMAR RAJGARHIA LAKE	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and u	500.00	29-MAR-2023
RAJENDRA	KUMAR	PATEL	GOPAL	DHANJ	PATEL	H.K COMPANY H.B ROAD RANCHI B	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and u	700.00	29-MAR-2023
BIMALA	MODI		MURARI	LAL	MODI	C/O MURARI LAL MODI ADVOCATE	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	29-MAR-2023
ARUN	KUMAR	GUPTA	LATE	TRILOKY	SAHU	C/O ANANT METALS NORTH MARK	INDIA	JHARKHAND	RANCHI	834001	PA001276		Amount for unclaimed and u	100.00	29-MAR-2023
UMA	SHANKAR	BUDHIA	MAHABIR	PD	BUDHIA	M/S GANPAT RAI SANTULAL MAIN	INDIA	JHARKHAND	RANCHI	834001	PU000414		Amount for unclaimed and u	100.00	29-MAR-2023
NIRANJAN	PRASAD		GIRDHARI	SAHU		MAIN ROAD HINOO RANCHI, RANC	INDIA	JHARKHAND	RANCHI	834002		IN301127-IN301127-15	Amount for unclaimed and u	800.00	29-MAR-2023
KIRAN	SINHA		NA			QR No- B 209 S 5 TOWNSHIP, RAN	INDIA	JHARKHAND	RANCHI	834004		C12010926-12010926-00	Amount for unclaimed and u	30.00	29-MAR-2023
MAHENDRA	SINGH		GANGA	SINGH		Q NO. 7 MAGISTRATE COLONY CHA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and u	148.00	29-MAR-2023
KUM	KUM	BALASINGH	SURESH	NANDAN	SINGH	KHABRA ROAD POST. MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and u	100.00	29-MAR-2023
SURESH	NANDAN	SINGH	RADHA	KRISHNA	SINGH	KHABRA ROAD MUZAFFARPUR BIH	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and u	200.00	29-MAR-2023
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	29-MAR-2023
SANJAY	KUMAR	SINGH	NAVAL	KISHOR	SINGH	AT & P O CHANDPURA NANHKAR P	INDIA	BIHAR	HAIJIPUR	844504	PHSL100232		Amount for unclaimed and u	1200.00	29-MAR-2023
SUDHA	AGRAWAL		BHARAT	KUMAR	AGRAWAL	S.P AGRAWAL ROAD C/O BHARAT L	INDIA	BIHAR	DARBHANGA	846004		IN301127-IN301127-15	Amount for unclaimed and u	100.00	29-MAR-2023
DEEPA	DEEPA	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTI LA	INDIA	BIHAR	DARBHANGA	846008		IN300327-IN300327-10	Amount for unclaimed and u	50.00	29-MAR-2023
SANJAY	KUMAR	JAIN	HULAS	MAL	JAIN	JAIN STORES 16 K.N. MARKET PO. B	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-18	Amount for unclaimed and u	200.00	29-MAR-2023
ABDUL	KADIR	PARKAR	MOHD	JAFFER		P O BOX 2180 DOBA - QATAR P O B	SAUDI ARABIA	NA	NA		PA010003		Amount for unclaimed and u	1200.00	29-MAR-2023
M	ABIRAMI		RM	MUTHUKKARUPPAN		W/O RM MUTHUKKARUPPAN ENG	SAUDI ARABIA	NA	NA		PA010013		Amount for unclaimed and u	20.00	29-MAR-2023
ASHOK	KUMAR	SHARMA	CHINTA	PRASSAD	SHARMA	P O BOX NO 1461 P C NO 114 MUTT	SAUDI ARABIA	NA	NA		PA010058		Amount for unclaimed and u	800.00	29-MAR-2023
CHITRA	VITHAL	DUDHANI	V	B	DUDHANI	P O BOX 50353 DUBAI U A E	SAUDI ARABIA	NA	NA		PC010018		Amount for unclaimed and u	400.00	29-MAR-2023
DELHI	RAGHAVENDRA	RAO	LATE	D	VRAMDAS	MARITRONICS BAHRAIN P O BOX 5	SAUDI ARABIA	NA	NA		PD010005		Amount for unclaimed and u	900.00	29-MAR-2023
DHIRAJ	T	GADA	TALAKSHI	LALJI	GADA	17910 WALNUT DRIVE STRONGSVIL	UNITED STATES OF AN	NA	NA		PD010014		Amount for unclaimed and u	1000.00	29-MAR-2023
DINA	D	GADA	DHIRAJ	T	GADA	17910 WALNUT DRIVE STRONGSVIL	UNITED STATES OF AN	NA	NA		PD010017		Amount for unclaimed and u	1000.00	29-MAR-2023
EJAZ	AHMAD	KHAN	MR	ARIT	HUSSAINKHAN	POST BOX NO 555 GIZAN SAUDI AR	SAUDI ARABIA	NA	NA		PE010010		Amount for unclaimed and u	1200.00	29-MAR-2023
HARINI	S	BOSE	SARACHANDRA	BOSE		THE LAWYERS P O BOX 4310 DUBA	SAUDI ARABIA	NA	NA		PH010009		Amount for unclaimed and u	1200.00	29-MAR-2023
MOHAN	PAUL	VARGHESE	K	P	VARGHESE	QGCP MAINTENANCE DEPT P O BO	SAUDI ARABIA	NA	NA		PM010054		Amount for unclaimed and u	1200.00	29-MAR-2023
RAMESH	LALCHAND	GAIRIA	LALCHAND	GAIRIA		AL AHLIA EXCHANGE CO W L L P O	SAUDI ARABIA	NA	NA		PR010029		Amount for unclaimed and u	900.00	29-MAR-2023
SABIHA	NOORUNNISA		S	S	ASKERHUSSAINI	C/O MR ASKER HUSSAINI P O BOX 7	SAUDI ARABIA	NA	NA		PS010003		Amount for unclaimed and u	800.00	29-MAR-2023
SYED	SHAH	ASKERHUSSAINI	S	S	HAMEDHUSSAINI	P O BOX 768 FUJEIRAH U A E	SAUDI ARABIA	NA	NA		PS010095		Amount for unclaimed and u	820	

AMITA	NAVLAKHA		DHIREN	NAVLAKHA		A-5 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048		IN300468-IN300468-1G	Amount for unclaimed and u	500.00	29-MAR-2023
MANISH	SHARMA		SURENDER	SHARMA		B 33 F F COMPLEX JHANEWALAN	INDIA	DELHI	NEW DELHI		110055		IN300118-IN300118-1G	Amount for unclaimed and u	1000.00	29-MAR-2023
SANJAY	JAIN		RAJBEER	JAIN		184 Anandpuri Meerut	INDIA	UTTAR PRADESH	MEERUT		250001		IN301774-IN301774-1G	Amount for unclaimed and u	100.00	29-MAR-2023
AJAYASHREE	SHARMA		NA			S-II IIND FLOOR AKSHAT APARTMEN	INDIA	RAJASTHAN	JAIPUR		302017		IN300394-IN300394-1G	Amount for unclaimed and u	40.00	29-MAR-2023
MAHESH	PARWAL		RAHDEV	SHYAM	PARWAL	M 50, MAHESH COLONY TONK PHA	INDIA	RAJASTHAN	JAIPUR		302015		IN300239-IN300239-1G	Amount for unclaimed and u	200.00	29-MAR-2023
VIJAY	B	BHAYANI	BABUBHAI	AMBABHAI	BHAYANI	PL 43/B SATAKAR SOC GHOGHA RO	INDIA	GUJARAT	BHAVNAGAR		364001		IN303735-IN303735-1G	Amount for unclaimed and u	100.00	29-MAR-2023
MEERA	ASHISH	SHUKLA	ASHISH	SURENDRA	SHUKLA	E/103 SHREEJI TOWER DRIVE -IN R	INDIA	GUJARAT	AHMEDABAD		380052		IN302461-IN302461-1G	Amount for unclaimed and u	400.00	29-MAR-2023
ASHWIN	SHETH		KRISHNAKANT	MOHANLAL	SHETH	'VRUJ ' 1, I O C NAGAR OLD PADRA	INDIA	GUJARAT	VADODARA		390015		IN300394-IN300394-1G	Amount for unclaimed and u	100.00	29-MAR-2023
SMITA	MANOJ	SUTARIA	NA			18-B. GOVIND DALVI NAGAR, C.P. R	INDIA	MAHARASHTRA	MUMBAI		400101		C12012600-12012600-1G	Amount for unclaimed and u	100.00	29-MAR-2023
B	S	RAGHAVENDRA	B	V		302, WARD NO.19 BASAVANA GUD	INDIA	KARNATAKA	CHIKBALLAPUR		562101		IN301604-IN301604-1G	Amount for unclaimed and u	100.00	29-MAR-2023
PRAKASH	BOTHTRA		NORTAN	MAL	BOTHTRA	C/O-KHUB CHAND BOTHTRA 16J,L B	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-1G	Amount for unclaimed and u	500.00	29-MAR-2023
SAYAR	DEVI	NOLKHA	HANS	RAJ	NOLKHA	17K PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700016		IN300327-IN300327-1G	Amount for unclaimed and u	100.00	29-MAR-2023
ANAND	KUMAR	PATAWARI	BHANWAR	LAL	PATAWARI	15A, RAMESH MITRA ROAD, FLAT N	INDIA	WEST BENGAL	KOLKATA		700025		IN302105-IN302105-1G	Amount for unclaimed and u	300.00	29-MAR-2023
PARAG	HASMUKH	SHEH	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020027		Amount for unclaimed and u	200.00	29-MAR-2023
KRISHNA	KUMARI	AKELLA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020030		Amount for unclaimed and u	200.00	29-MAR-2023
TUSHAR	KANTISATPATHI		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020031		Amount for unclaimed and u	400.00	29-MAR-2023
RAJ	KUMAR	AGARWAL	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020033		Amount for unclaimed and u	200.00	29-MAR-2023
SAURABH	M	JHAVERI	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020035		Amount for unclaimed and u	200.00	29-MAR-2023
NAND	LAL	SHAH	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020036		Amount for unclaimed and u	400.00	29-MAR-2023
RAJRANCHHOR	CHAND	BHANDARI	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020038		Amount for unclaimed and u	200.00	29-MAR-2023
RAJ	KUMAR	CHOUDHARY	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020040		Amount for unclaimed and u	200.00	29-MAR-2023
SARITA	KOCHAR		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020044		Amount for unclaimed and u	400.00	29-MAR-2023
CONRAD	FERNANDES		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020045		Amount for unclaimed and u	400.00	29-MAR-2023
BHUVANESWARI	J		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020047		Amount for unclaimed and u	400.00	29-MAR-2023
RAJRANCHHOR	CHAND	BHANDARI	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020048		Amount for unclaimed and u	200.00	29-MAR-2023
SUMER	MAL	DAGA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020064		Amount for unclaimed and u	400.00	29-MAR-2023
ADITYA	KUMAR	RUNGTA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020065		Amount for unclaimed and u	100.00	29-MAR-2023
PRABIR	SETT		NA			HSL ABEYANCE BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PHSL600001		Amount for unclaimed and u	400.00	29-MAR-2023
RAJENDRA	KUMAR	SETT	NA			HSL ABEYANCE BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PHSL600002		Amount for unclaimed and u	800.00	29-MAR-2023
THARAYIL	ABDUL	KAREEM	NA			HIMATSINGKA SEIDE LIMITED 2/1 N	INDIA	KARNATAKA	BANGALORE		560001	PTD10003		Amount for unclaimed and u	800.00	29-MAR-2023
B	G	CHANDRASEKAR	MR	B	SGOPALAN	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PC000637		Amount for unclaimed and u	800.00	29-MAR-2023
DHANPAL	C	KHOT	MR	CHOUGONDA		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PD000673		Amount for unclaimed and u	400.00	29-MAR-2023
GOEL	BUSINESS	PVTLTD	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PG000736		Amount for unclaimed and u	400.00	29-MAR-2023
RAVINDRA	KUMAR	JALAN	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020003		Amount for unclaimed and u	800.00	29-MAR-2023
SAVITHRI	BAIG		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020007		Amount for unclaimed and u	400.00	29-MAR-2023
THOMAS	VARGHESE		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020011		Amount for unclaimed and u	800.00	29-MAR-2023
SAROJA	PATHAK		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020015		Amount for unclaimed and u	400.00	29-MAR-2023
VRJLALB	JAKASANIYA		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020018		Amount for unclaimed and u	400.00	29-MAR-2023
VARSHA	V	SHAH	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020028		Amount for unclaimed and u	2000.00	29-MAR-2023
A	SANJEEV	NAIK	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020037		Amount for unclaimed and u	400.00	29-MAR-2023
JAYANTILAL	M	SHAH	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020049		Amount for unclaimed and u	400.00	29-MAR-2023
SANTHOSH	KUMAR		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020053		Amount for unclaimed and u	800.00	29-MAR-2023
B	G	CHANDRASEKAR	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020054		Amount for unclaimed and u	400.00	29-MAR-2023
JAYANTILAL	M	SHAH	MR	MAGANLAL	RS SHAH	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PJ000784		Amount for unclaimed and u	800.00	29-MAR-2023
MAYUR	D	SOLANKI	DHARAMCHAND	B	SOLANKI	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PM001315		Amount for unclaimed and u	400.00	29-MAR-2023
RAVINDRA	KUMAR	JALAN	RADHESHYAM	JALAN		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PR000771		Amount for unclaimed and u	1600.00	29-MAR-2023
S	RAMESH		MR	SUBRAMANYA	IYER	101 SAREE HOUSE R V ROAD V P	INDIA	KARNATAKA	BANGALORE		560004	PR001340		Amount for unclaimed and u	1520.00	29-MAR-2023
SAROJA	PATHAK		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS000562		Amount for unclaimed and u	800.00	29-MAR-2023
SAVITHRI	BAIG		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS000632		Amount for unclaimed and u	800.00	29-MAR-2023
SANTHOSH	KUMAR		MR	MADHAN	LAL	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS002025		Amount for unclaimed and u	1600.00	29-MAR-2023
A	SANJEEV	NAIK	DEVAPPA	NAIK		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS010013		Amount for unclaimed and u	1200.00	29-MAR-2023
THOMAS	VARGHESE		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PTD100111		Amount for unclaimed and u	1600.00	29-MAR-2023
VRJLALB	JAKASANIYA		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PV000679		Amount for unclaimed and u	800.00	29-MAR-2023
VARSHA	V	SHAH	MR	VASANT		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PV000759		Amount for unclaimed and u	7720.00	29-MAR-2023
MAHMOOD	AYAZ		HAJI	ABDUL	HAMEEDSAIT	84 3RD MAIN 2ND CROSS DEFENCE	INDIA	KARNATAKA	BANGALORE		560038	PM001505		Amount for unclaimed and u	1200.00	29-MAR-2023
VINOD	KUMAR	JAIN	PARAS	MAL	JAIN	6 LYONS RANGE ROOM NO M-31 C	INDIA	WEST BENGAL	KOLKATA		700001	PV001090		Amount for unclaimed and u	400.00	29-MAR-2023
NIRAJ	JHUN	JHUNWALA	SHANKAR	LAL	JHUNJHUNWALA	12/C RAMCHANDRA MOITRA LANE	INDIA	WEST BENGAL	KOLKATA		700005	PHSL007759		Amount for unclaimed and u	400.00	29-MAR-2023
ROHIT	CHANDAK		NA			C/O P C CHANDAK 453 NEW CIT SOC	INDIA	WEST BENGAL	KOLKATA		700029	PR000831		Amount for unclaimed and u	800.00	29-MAR-2023
MANJU	SETT		MR	RAJENDRA	KUMARSETT	571 BLOCK N FLAT 402 NEW ALIPI	INDIA	WEST BENGAL	KOLKATA		700053	PM000957		Amount for unclaimed and u	800.00	29-MAR-2023
EUPHEMIA	SATYANATH		NA			C-5 INDIRA HOUSING SOCIETY NEA	INDIA	MAHARASHTRA	THANE		400612	PE000414		Amount for unclaimed and u	400.00	29-MAR-2023
SRIDHAR	VAIDYANATHAN		MR	K	VVENKATRAMAN	SECTOR 6 RHS J 7 VASHI NEW BOM	INDIA	MAHARASHTRA	NAVY MUMBAI		400703	PS001391		Amount for unclaimed and u	100.00	29-MAR-2023
SANJAY	ANTHONY	LOPES	ANTHONY	MANVEL	LOPES	JOHN CROFT UMBER BHAT BADAM	INDIA	MAHARASHTRA	THANE		401201	PHSL009131		Amount for unclaimed and u	400.00	29-MAR-2023
CHIRMADE	DIGAMBAR	V	NA			208, SAILEELA APARTMENT, B WIN	INDIA	MAHARASHTRA	PALGHAR		401504		C12044700-12044700-1G	Amount for unclaimed and u	44.00	29-MAR-2023
A	SURENDRA	KAMATH	A	SITARAM	KAMATH	P B NO 51 NO 13 3RD FLOOR TIP T	INDIA	GOA	PANAJI		403401	PS002588		Amount for unclaimed and u	200.00	29-MAR-2023
SHIV	KUMAR	SHARMA	NA			FLAT NO. 102 MORESHWAR COMPI	INDIA	MAHARASHTRA	PANVEL		412102		C12013200-12013200-1G	Amount for unclaimed and u	500.00	29-MAR-2023
SHRIDHAR	HARI	CHANORKAR	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020016		Amount for unclaimed and u	400.00	29-MAR-2023
THARAYIL	ABDUL	KAREEM	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020017		Amount for unclaimed and u	400.00	29-MAR-2023
PRODYUMNA	JIVAN	KANABAR	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020019		Amount for unclaimed and u	800.00	29-MAR-2023
BHEGLIAL	JESHAN		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020020		Amount for unclaimed and u	400.00	29-MAR-2023
SAROJINI	N	BHAGIA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020023		Amount for unclaimed and u	400.00	29-MAR-2023
VIMALA	R	NAYAK	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020025		Amount for unclaimed and u	400.00	29-MAR-2023
NAFISA	T	PARDAWALA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020026		Amount for unclaimed and u	400.00	29-MAR-2023