

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	L17112KA1985PLC006647	Company/Bank Name	HIMATSINGKA SEIDE LIMITED.	Date Of AGM(DD-MON-YYYY)	23-SEP-2017
Sum of unpaid and unclaimed dividend	597420.00	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)
NORMAN K	MACHADO ANAND	KUMAR	SALVADORE MR	MACHADO		C/O FELIX LOBO 718 HAL 2ND STAG NO 21, BETTAPPA LANE HAGARATHI CHIDAMBARAM	INDIA	KARNATAKA	BANGALORE	560028	560028	IN301696-IN301696-12	Amount for unclaimed and ui	1600.00	18-APR-2023
C	KADRESAN		K	T		OLD NO324 NEW NO 20 THAMBU C	INDIA	TAMIL NADU	CHENNAI	600001	PA001002		Amount for unclaimed and ui	1800.00	18-APR-2023
G	LALITHA		MR	S	GSCHARMA	50 J S V KOIL STREET MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PL0005945		Amount for unclaimed and ui	1800.00	18-APR-2023
R	ARAVIND		D	RAJASEKHARAN		81/9A, VENKATESA NAGAR EXTN-1	INDIA	TAMIL NADU	CHENNAI	600092	PL0005560		Amount for unclaimed and ui	1800.00	18-APR-2023
MOHANDEVI	NAGAPPAN		DR	K	ANATARAIAAN	BLOCK 1 FLAT 1 PETERS COLONY RD	INDIA	TAMIL NADU	CHENNAI	600014	PM0008888		Amount for unclaimed and ui	3120.00	18-APR-2023
NATARAJAN	KANNIAPPAN	APPAVU	K	P	APPAVU	BLOCK 1 FLAT 1 PETERS COLONY RD	INDIA	TAMIL NADU	CHENNAI	600014	PM0000660		Amount for unclaimed and ui	3600.00	18-APR-2023
VIJAYA	SESHADRI		S	K	SESHADRI	D-31-7 ADYAR AVENUE I I T CAMPUI	INDIA	TAMIL NADU	CHENNAI	600036	PN000484		Amount for unclaimed and ui	3600.00	18-APR-2023
K	MANI		D	B	VASUDEDEVAN	25 KALATHIYAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600012	PV000517		Amount for unclaimed and ui	3600.00	18-APR-2023
D	B	VASUDEDEVAN	SHRI	BALA	PILLAI	25 KALATHIYAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600012	PM000517		Amount for unclaimed and ui	1800.00	18-APR-2023
MADHUCHHAND	DESHMUKH		NA			C/O DALYANI DESHMUKH NO 10 AN	INDIA	TAMIL NADU	CHENNAI	600011	PH000440		Amount for unclaimed and ui	1800.00	18-APR-2023
PIONEER	OVERSEAS	FINANCELTD	NA			ADMIN OFFICE 3RD FLOOR TAMILNA	INDIA	TAMIL NADU	MADURAI	625009	605001	PHSLO09760	Amount for unclaimed and ui	1920.00	18-APR-2023
M	M	CHANDY	MICHAEL		MANJAKUNNEL	MANJAKUNNEL TRICHUR ROAD IRI	INDIA	KERALA	TRICHUR	680125	PP001257		Amount for unclaimed and ui	3000.00	18-APR-2023
MIHIR	SEN		LATE	KRISHNA	PRASADSEN	12 A DEB NARAYAN DAS LANE SHYA	INDIA	WEST BENGAL	KOLKATA	700004	PC000471		Amount for unclaimed and ui	1800.00	18-APR-2023
JAGDISH	PRASAD	AGARWALA	LATE	MAMCHAND	AGARWALA	C/O MAMCHAND JAGDISH PAL 20 N	INDIA	WEST BENGAL	KOLKATA	700007	PM001493		Amount for unclaimed and ui	2400.00	18-APR-2023
KAMAL	KUMAR	MIHARIA	MIHARIA	PRASAD	MIHARIA	C/O MOHAN TEXTILES 15 NOOR MA	INDIA	WEST BENGAL	KOLKATA	700007	PJ000414		Amount for unclaimed and ui	4480.00	18-APR-2023
RAJ	SHARMA	SHREE	NARAYAN	SHARMA	SHARMA	C/O VICTORY TRADING CO 178 MAI	INDIA	WEST BENGAL	KOLKATA	700007	PK000439		Amount for unclaimed and ui	3600.00	18-APR-2023
SHAKUNTALA	DEVI	SHARMA	DEVI	NAND	KUMARSHARMA	C/O MESSRS VICTORY TRADING CO	INDIA	WEST BENGAL	KOLKATA	700007	PR000461		Amount for unclaimed and ui	5400.00	18-APR-2023
SHANKARLAL	KHANDELWAL		SURAJ	KARAN	KHANDELWAL	C/O M/S ARVIND INDUSTRIES 15, G	INDIA	WEST BENGAL	KOLKATA	700013	PS001972		Amount for unclaimed and ui	5400.00	18-APR-2023
SHALINI	GUPTA		RAM	PRATAP	GUPTA	C/O M PATHERYA P 39 MISSION RO	INDIA	WEST BENGAL	KOLKATA	700013	PS000698		Amount for unclaimed and ui	2800.00	18-APR-2023
DAYANAND	CHANDGGOTHA		NA			21/H GORA CHAND ROAD 4TH FLOD	INDIA	WEST BENGAL	KOLKATA	700014	PM000819		Amount for unclaimed and ui	2400.00	18-APR-2023
ANU	DUGAR		MR	TRIDIP	KUMARDUGAR	C/O CREATIVE 12 DARGA ROAD 4TH	INDIA	WEST BENGAL	KOLKATA	700017	PS000809	IN301250-IN301250-13	Amount for unclaimed and ui	1800.00	18-APR-2023
SHASHI	BHUSHAN	TEWARI	NA			C/O BIHAR MERCANTAIL UNION LTD	INDIA	WEST BENGAL	KOLKATA	700017	PA001078		Amount for unclaimed and ui	2860.00	18-APR-2023
SHASHI	BHUSHAN	TEWARI	NA			C/O BIHAR MERCANTAIL UNION LTD	INDIA	WEST BENGAL	KOLKATA	700017	PHSLO10309		Amount for unclaimed and ui	4200.00	18-APR-2023
NANDITA	SETT		MR	LALIT	CHANDESETT	55A DILKHUSA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PHSLO10310		Amount for unclaimed and ui	4200.00	18-APR-2023
DRAUPADI	JALAN		NA			C/O UNIVERSAL SUPPLYING COMPAN	INDIA	WEST BENGAL	KOLKATA	700011	PN000854		Amount for unclaimed and ui	1920.00	18-APR-2023
DARSHNA	DEVI	TEJ	PAL	SINGH	SINGH	12/B LORD SINHA ROAD FLAT NO 24	INDIA	WEST BENGAL	KOLKATA	700011	IN300394-IN300394-11		Amount for unclaimed and ui	2000.00	18-APR-2023
RAJINI	SINGH	SURENDRA	KUMAR			90 TRIVENI C SEN RELEIGH RD SHRI	INDIA	WEST BENGAL	BURDWAN	713305	PD000413		Amount for unclaimed and ui	9120.00	18-APR-2023
MEENA	BUCHASIA		SAKHI	CHAND	BUCHASIA	125 P N.MALIA ROAD PO RANIGUNI	INDIA	WEST BENGAL	BURDWAN	713347	IN302201-IN302201-11		Amount for unclaimed and ui	2000.00	18-APR-2023
MANJUDEVI	SINGH		NA			VILL P O BHADOISH VIA SISARI DIST	INDIA	BIHAR	BARBIGHA	811107	PM008007		Amount for unclaimed and ui	2400.00	18-APR-2023
ABDUL	MONAF		SRI	NISAR	AHMAD	MOHALLA SARAI OPPOSITE SARAIP	INDIA	BIHAR	BHAGALPUR	812002	PHSLO08140		Amount for unclaimed and ui	2100.00	18-APR-2023
NISAR	AHMAD		HAFIZ	SAHLARBOX		MOHALLA SARAI OPPOSITE SARAIP	INDIA	BIHAR	BHAGALPUR	812002	PA000402		Amount for unclaimed and ui	3200.00	18-APR-2023
SURESH	KUMAR	SHARMA	BHARAT	MAL	SHARMA	C/O BADRI PRASAD SATYANARAYAN	INDIA	BIHAR	BHAGALPUR	812002	PN000563		Amount for unclaimed and ui	2400.00	18-APR-2023
SHWAL	BHALOTIA		RAMJASRAI	BHALOTIA	SHARMA	SHWAL NARAYANAS P O JARNUJ	INDIA	BIHAR	DUMKA	814141	PS002417		Amount for unclaimed and ui	2400.00	18-APR-2023
ABDUL	MAJID	MAJIDMALIK	NA			RADLOLGIST DARBATUL SHAMAS H	SAUDI ARABIA	NA	NA	812141	PS000805		Amount for unclaimed and ui	6300.00	18-APR-2023
ASHA	DEWAN		VHINDRA	B	DEWNI	PO BOX 23828 SAFAT KUWAIT A G	SAUDI ARABIA	NA	NA	NA	PA010005		Amount for unclaimed and ui	4400.00	18-APR-2023
ASHOK	KUMAR	GUPTA	SHRI	DHANI	SHAWGUPTA	46 WALTHAM ROAD WOODFORD G	SAUDI ARABIA	NA	NA	NA	PA010053		Amount for unclaimed and ui	2400.00	18-APR-2023
HIMALAYA	EKNATH	LELE	DR	EKNATH	VLELE	613-SOUTH WEST 15TH STREET SEN	SAUDI ARABIA	NA	NA	NA	PA010057		Amount for unclaimed and ui	2400.00	18-APR-2023
JILANI	BASHA	SHAIK	LATE	SK	MOWLASAHEB	SWCC PO BOX NO. 15671 JEDDAH,K	SAUDI ARABIA	NA	NA	NA	PJ010022		Amount for unclaimed and ui	12000.00	18-APR-2023
MOHAMMAD	ILYAS		MOHAMMAD	ISMAIL		PHARMACEUTICAL CHEMISTRY A B	SAUDI ARABIA	NA	NA	NA	PJ010014		Amount for unclaimed and ui	2400.00	18-APR-2023
NANIK	S	BHAGIA	SHEWAKRAM	BHAGIA		C/O ARAMCO PO BOX 11008 DHAHI	SAUDI ARABIA	NA	NA	NA	PM010045		Amount for unclaimed and ui	2400.00	18-APR-2023
NARAIN	I	BHATIA	ISSARDAS	LALCHAND		C/O ARAMCO PO BOX 11008 DHAHI	SAUDI ARABIA	NA	NA	NA	PN010004		Amount for unclaimed and ui	5520.00	18-APR-2023
NARESH	KUMARI	THAKUR	SATISH	CHANDER	THAKUR	BHATIA & COMPANY P O BOX 78 M	SAUDI ARABIA	NA	NA	NA	PN010005		Amount for unclaimed and ui	3600.00	18-APR-2023
PYARE	LAL		NA			O G P C OFFSHORE PRODUCTION DI	SAUDI ARABIA	NA	NA	NA	PNO10011		Amount for unclaimed and ui	3600.00	18-APR-2023
M	N	RAMAPRASAD	K	N	SNARAYAN	33 LEES ROAD HILLINGDON MIDDLE	SAUDI ARABIA	NA	NA	NA	PP010038		Amount for unclaimed and ui	6000.00	18-APR-2023
REVABEN	V	PATEL	VANMALI	K	PATEL	P O BOX 17962 3359 PARK AV MEM	SAUDI ARABIA	NA	NA	NA	PR010018		Amount for unclaimed and ui	3600.00	18-APR-2023
SHAJAHAN	SHOWKATHALI		SHOWKATHALI			P O BOX 4231 SPRING FIELD M O 65	SAUDI ARABIA	NA	NA	NA	PR010047		Amount for unclaimed and ui	7200.00	18-APR-2023
SUDESH	KUMAR	AHLUWALIA	KARAMCHAND	AHLUWALIA		SRECO P B 3572 RIYADH, K S A	SAUDI ARABIA	NA	NA	NA	PS010038		Amount for unclaimed and ui	2400.00	18-APR-2023
VIBEKE	FEILBERG	JOSHI	ARAVINDA	VITHAL	JOSHI	C/O ARAMCO PO BOX 785 DHAMRA	SAUDI ARABIA	NA	NA	NA	PS010069		Amount for unclaimed and ui	7200.00	18-APR-2023
RAJKUMAR	MANGALORE		MANGALORE	RATNAKAR	SHEI	FREDERIKKEVEJ 5 DK 3050 HUILEB	SAUDI ARABIA	NA	NA	NA	PV010017		Amount for unclaimed and ui	2400.00	18-APR-2023
SUMAN	VIJOD		VIJOD	ZACHARIAH		C/o Hewlett Packard India - Softwar	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and ui	80.00	18-APR-2023
RAJ	KUMAR	SUREKA	MR	LT	SHRIPARHESHWAR	NO 407 SILVER PALACE NO 5 1ST M	INDIA	KARNATAKA	BANGALORE	560053		IN300214-IN300214-11	Amount for unclaimed and ui	450.00	18-APR-2023
LUTTAM	CHAND	JAIN	MR	LT	KISHANLALLAIAN	NO 191 R T STREET BVK HENGAR R	INDIA	KARNATAKA	BANGALORE	560053	PR001373		Amount for unclaimed and ui	200.00	18-APR-2023
PADMA	YELLAPPAN	SELVARAJAN	D	C	YELLAPPAN	DR-10 SRI BALAJI COMPLEX SULTAN	INDIA	KARNATAKA	BANGALORE	560055	PJ000522		Amount for unclaimed and ui	600.00	18-APR-2023
RAGHAVENDRA	LINGAPPA	PETKAR	NA			NO 28/14 GURU KRUPA 13TH MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN302148-IN302148-10	Amount for unclaimed and ui	200.00	18-APR-2023
NANAPPA	A	ANJANAPPA				NO 835 A 1ST FLOOR 15TH B MAIN	INDIA	KARNATAKA	BANGALORE	560064		C12029900-12029900	Amount for unclaimed and ui	5.00	18-APR-2023
JAMSHED	JEHANGIR	MADAN	LATE	JEHANGIR	MADAN	JAKKUR JAKKUR (POST) YALAHANKA	INDIA	KARNATAKA	BANGALORE	560064	PN001059		Amount for unclaimed and ui	800.00	18-APR-2023
JAMSHED	JEHANGIR	MADAN	LATE	JEHANGIR	MADAN	TRANQUILITY 246A BOREWELL RO	INDIA	KARNATAKA	BANGALORE	560066	PJ000793		Amount for unclaimed and ui	200.00	18-APR-2023
K	J	ABRAHAM	MR	LATE	KJOSEPH	TRANQUILITY 246A BOREWELL RO	INDIA	KARNATAKA	BANGALORE	560066	PJ000794		Amount for unclaimed and ui	200.00	18-APR-2023
H	V	RAJESHWARI	K	R	SMURTHY	1352 1 FLOOR 25TH MAIN BANASHI	INDIA	KARNATAKA	BANGALORE	560070	PA001111		Amount for unclaimed and ui	800.00	18-APR-2023
RACHANA	RASALKAR		RAGHURAM	RASALKAR		NO 587 10TH CROSS 16TH MAIN PA	INDIA	KARNATAKA	BANGALORE	560070	PH000641		Amount for unclaimed and ui	600.00	18-APR-2023
PURUSHOTTAM	RASALKAR		ASHOK	RASALKAR		D/O A R SETTY NO 277 CANARA BAFI	INDIA	KARNATAKA	BANGALORE	560072	PR001445		Amount for unclaimed and ui	600.00	18-APR-2023
PRASHANT	KUMAR		DEVARAO			670, 11TH A CROSS 31 ST MAIN J P	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and ui	25.00	18-APR-2023
S	N	DANANDAPATHY	S	N	DESIKAN	A-18 BLOCK 3 JEEVANA GRIHA APTS	INDIA	KARNATAKA	BANGALORE	560078		IN300441-IN300441-10	Amount for unclaimed and ui	400.00	18-APR-2023
S	N	KUPPUSWAMY	S	N	RAGHUNATHASWAMY	182 10-A CROSS UPSTAIRES I PHASE	INDIA	KARNATAKA	BANGALORE	560078	PA000494		Amount for unclaimed and ui	1200.00	18-APR-2023
MANJU	SUREKA		SUREKA	R	N	182 10-A CROSS I PHASE I P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	PK000660		Amount for unclaimed and ui	1200.00	18-APR-2023
ANAND	KATTI		NARASIMHA	G	KATTI	# 3RD CROSS ADARSH WEST FLAT N	INDIA	KARNATAKA	BANGALORE	560078	PM001423		Amount for unclaimed and ui	20.00	18-APR-2023
G	MR	SRINATH	MR	K	KATTI	NO 14 SUDARSHAN KIRB 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560079		IN300610-IN300610-10	Amount for unclaimed and ui	80.00	18-APR-2023
K	N	MADHUSUDHAN	LATE	K	NNANJUNDASETTY	FLAT 112 CASA GRANDE RIVERK 15	INDIA	TAMIL NADU	CHENNAI	600100	PS001997		Amount for unclaimed and ui	120.00	18-APR-2023
K	N														

O	GANGADHARA	P	SINGH	J	K	SINGH	C/O HIMATSINGKA SEIDE LTD 23/A	INDIA	KARNATAKA	KUDUR	561203		IN301895-IN301895-10	Amount for unclaimed and	200.00	18-APR-2023	
G	NAGARAJA	M	N	N			46 TANK ROAD DODDABALLAPUR B	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-4	Amount for unclaimed and	10.00	18-APR-2023	
M	NAGARAJA	M	N	N			SRI VINAYAKA KRUPA VINAYAKAG	INDIA	KARNATAKA	KUDUR	561203		PHSLO09840	Amount for unclaimed and	800.00	18-APR-2023	
R	RATNAMMA	T	S	NARAYANA	THIMMAIAH		NO 3768 4TH WARD VENKATARAM	INDIA	KARNATAKA	KUDUR	561203		PHSLO950014	Amount for unclaimed and	5.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			S/O VEERANA MARAGENA HALLI H	INDIA	KARNATAKA	KUDUR	561203		PM001128	Amount for unclaimed and	800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			C/O HIMATSINGKA SEIDE LTD NO 23	INDIA	KARNATAKA	KUDUR	561203		PR001519	Amount for unclaimed and	1200.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			23/A K I A D B INDL AREA DODDABA	INDIA	KARNATAKA	KUDUR	561203		PT000522	Amount for unclaimed and	800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SRI VENKATESHWARA VASTHALAYA	INDIA	KARNATAKA	KUDUR	561208		IN300610-IN300610-10	Amount for unclaimed and	40.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			14 3RD CROSS KALIDASS ROAD JAYI	INDIA	KARNATAKA	MYSOORE	570012		IN302148-IN302148-10	Amount for unclaimed and	25.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			13/2 VIVEKANANDA ROAD YADAVI	INDIA	KARNATAKA	MYSOORE	570020		IN302148-IN302148-10	Amount for unclaimed and	1100.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			NO 13 22ND BLOCK I CROSS ROAD	INDIA	KARNATAKA	MYSOORE	570023		IN300476-IN300476-41	Amount for unclaimed and	10.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			ARUN DEEP 1 ST BLOCK SUNITKOPR	INDIA	KARNATAKA	THUMBASOGE	571237		IN301696-IN301696-11	Amount for unclaimed and	10.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			12TH CROSS NEAR BALAJI THEATER	INDIA	KARNATAKA	THUMBASOGE	571501		C12033200-12033200-4	Amount for unclaimed and	100.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SHAMI NILAYA, 1ST MAIN, 2ND CR	INDIA	KARNATAKA	TUMKUR	572100		IN302269-IN302269-10	Amount for unclaimed and	25.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			NO 3 GANAPATHI TEMPLE ROAD CH	INDIA	KARNATAKA	ARSIKERE	573116		C13041400-13041400-4	Amount for unclaimed and	35.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			ANUGRAHA MEGHA PLOTS KARNAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574154		IN300214-IN300214-10	Amount for unclaimed and	100.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			D NO 1/124, JATHANAKODI HOUSE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574289		IN301696-IN301696-11	Amount for unclaimed and	50.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SRI GOWRI 19 BLOCK NO 25 5BM CI	INDIA	KARNATAKA	MYSOORE	570023		IN301895-IN301895-10	Amount for unclaimed and	50.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SWASTHIK SHARES & INVESTMENTS	INDIA	KARNATAKA	MANGALORE	575002	PR001647		Amount for unclaimed and	100.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			NO 2 104 BOLA HOUSE THOUDUGU	INDIA	KARNATAKA	MANGALORE	575018		IN301895-IN301895-10	Amount for unclaimed and	21.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			H.NO.16-140C ANANT NAGAR 2ND I	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-26	Amount for unclaimed and	2.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			H NO 204/6/8, VYASARAYA MUTT, I	INDIA	KARNATAKA	KUNDAPUR	576201		C12010600-12010600-4	Amount for unclaimed and	41.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SHISHIRA BEHIND CORPORATION B	INDIA	KARNATAKA	KUNDAPUR	576213	PV000481		Amount for unclaimed and	600.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			W/O K PRABHAKAR SHET MAIN ROJ	INDIA	KARNATAKA	KOTESHWAR	576222	PV000677		Amount for unclaimed and	1120.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			S/O RAMAKRISHNA SHENOY BEHINI	INDIA	KARNATAKA	KOTESHWAR	576226		C12010600-12010600-4	Amount for unclaimed and	100.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			S/O T SURESH ACHARYA 7/99 SAHA	INDIA	KARNATAKA	KOTESHWAR	576231		IN301696-IN301696-11	Amount for unclaimed and	50.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			BAPUJI PHARMACY COLLEGE SHAM	INDIA	KARNATAKA	DAVANAGERE	577001		C12033200-12033200-4	Amount for unclaimed and	100.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			2555N GLENSTONE AVE SPRINGFI	SAUDI ARABIA	NA	NA		PV010006		Amount for unclaimed and	7200.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			STATE BANK OF INDIA BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI	400023	PR010003		Amount for unclaimed and	1800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			C/O B S SOMASUNDER ADVOCATE I	INDIA	KARNATAKA	BANGALORE	560004	PV010027		Amount for unclaimed and	3720.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			C/O MIR FASHIYUDDIN FLAT NO 1A I	INDIA	TAMIL NADU	CHENNAI	600014	PA010062		Amount for unclaimed and	2400.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SHALOM VILLA KOODAL KERALA ST	INDIA	KERALA	TIRUVALLA	689693	PS010010		Amount for unclaimed and	1800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			PAYANKAN HOUSE, ARANATTUKAR	INDIA	KERALA	TRICHUR			C12029800-12029800-4	Amount for unclaimed and	1.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			C/O RAJ KUMAR KEIRIWALA 34, D N	INDIA	MAHARASHTRA	BHAGALPUR		PA001564		Amount for unclaimed and	800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			24/18 SHYAM SUNDER BLDG KANPI	INDIA	UTTAR PRADESH	KANPUR		P0000781		Amount for unclaimed and	300.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			HIMATSINGKA SEIDE LTD 23/A KIAD	INDIA	MAHARASHTRA	MUMBAI		PHSLO08424		Amount for unclaimed and	800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			T NO 240 HIMATSINGKA SEIDE LIM	INDIA	MAHARASHTRA	MUMBAI		PHSLO09423		Amount for unclaimed and	400.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			SANDIP MAKADIYAVAD	INDIA	MAHARASHTRA	MUMBAI		PHSLO10051		Amount for unclaimed and	900.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			272-C BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA		PK000445		Amount for unclaimed and	1200.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			302 SANJAY PARK NEAR GANDHI S	INDIA	GUJARAT	SURAT		PN000998		Amount for unclaimed and	1200.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			S/O CHICKKANAGAPPA VARADANA	INDIA	KARNATAKA	BANGALORE		PR001884		Amount for unclaimed and	800.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			ST XAVIER'S COLLEGE PURULLA ROA	INDIA	JHARKHAND	RANCHI		PS001142		Amount for unclaimed and	200.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			HOUSE NO. 123, SECTOR 27-A CHAI	INDIA	PUNJAB	CHANDIGARH		PS002342		Amount for unclaimed and	300.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			6F GOLF LINKS APTS CUNNINGHAM	INDIA	KARNATAKA	BANGALORE		PHSLO10030		Amount for unclaimed and	400.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			N 9/40 R 1 SANTI GOPAL NAGAR PA	INDIA	UTTAR PRADESH	VARANASI			IN301330-IN301330-18	Amount for unclaimed and	475.00	18-APR-2023	
N	DEVAKI	N	MURALIDHAR	NA			ELITE STOCK MANAGEMENT P LTD	INDIA	DELHI	NEW DELHI		110001	PS002209		Amount for unclaimed and	120.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			STANDARD CHARTERED BANK 17, S	INDIA	DELHI	NEW DELHI		110001	PS003098		Amount for unclaimed and	400.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			C/O M'S GOLDEN ENTERPRISES 187	INDIA	DELHI	NEW DELHI		110006	PM000919		Amount for unclaimed and	600.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			F-1 S P M MARG DFS FIRE STATION	INDIA	DELHI	NEW DELHI		110006	PR000723		Amount for unclaimed and	400.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			608 VIKRAM TOWER RAJENDRA PL	INDIA	DELHI	NEW DELHI		110008	PB000945		Amount for unclaimed and	200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			194 INDRA VIHAR KINGSWAY CAMF	INDIA	DELHI	NEW DELHI		110009	PD000869		Amount for unclaimed and	8.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			B 7 DDA GOLD VIEW APTS SKAET N	INDIA	DELHI	NEW DELHI		110017	PHSLO10330		Amount for unclaimed and	720.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			G 12/B FIRST FLOOR KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019		IN300513-IN300513-14	Amount for unclaimed and	50.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			68 NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI		110019	PV001042		Amount for unclaimed and	400.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			C-7-1 M S FLATS R K PURAM SECTO	INDIA	DELHI	NEW DELHI		110021	PS001264		Amount for unclaimed and	900.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			K 101 3RD FLOOR LAJPUT NAGAR -I	INDIA	DELHI	NEW DELHI		110024	PA001611		Amount for unclaimed and	800.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			1/7 (HOUSE NO - 1, ROAD NO - 7)	INDIA	DELHI	NEW DELHI		110026		IN300214-IN300214-11	Amount for unclaimed and	25.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			C/O V P TANWAR WZ - 193 VILL NAI	INDIA	DELHI	NEW DELHI		110028	PS000604		Amount for unclaimed and	1200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			2P-15 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PHSLO08000		Amount for unclaimed and	8.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			C - 158 GREATER KAILASH - I NEW	INDIA	DELHI	NEW DELHI		110048		IN302316-IN302316-10	Amount for unclaimed and	200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			E 404 E BLOCK GK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048		C12033200-12033200-4	Amount for unclaimed and	60.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			63 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PS000662		Amount for unclaimed and	600.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			B-83 BLOCK B KANTI NAGAR EXT N	INDIA	DELHI	NEW DELHI		110051		C12019101-12019101-4	Amount for unclaimed and	105.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			FLAT NO-204 CHITRASHILA APARTM	INDIA	UTTAR PRADESH	LUCKNOW		226016	PA001210		Amount for unclaimed and	600.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			NO 63 PASCHIM MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110057	PHSLO09630		Amount for unclaimed and	900.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			BG - 7 BLOCK 45 PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI		110063	PR001019		Amount for unclaimed and	1000.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			H-153 POCKET-E SARITA VIHAR DE	INDIA	DELHI	NEW DELHI		110076		C12033200-12033200-4	Amount for unclaimed and	250.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			C- 8/ 13 SECTOR -7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-10	Amount for unclaimed and	200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			W/O R V CHARI 1 AD GAYATHRI APA	INDIA	DELHI	NEW DELHI		110085	PA001423		Amount for unclaimed and	1200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			BHAGIRATHI FLAT NO 40 PLOT 13/I	INDIA	DELHI	NEW DELHI		110085	PA001483		Amount for unclaimed and	800.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			BM 148 WEST SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI		110088		IN300214-IN300214-11	Amount for unclaimed and	271.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			BM 137 WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI		110088		IN301330-IN301330-20	Amount for unclaimed and	150.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			65, SURYA NIKETAN DELHI	INDIA	DELHI	NEW DELHI		110092		IN301055-IN301055-10	Amount for unclaimed and	200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			23, SURYA NIKETAN VIKAS MARG E	INDIA	DELHI	NEW DELHI		110092		C13017600-13017600-4	Amount for unclaimed and	200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			S 104/A SUNDER BLOCK SHAKAR D	INDIA	DELHI	NEW DELHI		110092		IN300476-IN300476-41	Amount for unclaimed and	400.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			FLAT NO 19 PLOT NO 56 SANAPPA	INDIA	DELHI	NEW DELHI		110092	PV001146		Amount for unclaimed and	4.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			D NO 891 K B EXTANTION DAVANGI	INDIA	KARNATAKA	DAVANAGERE		577002	PB000816		Amount for unclaimed and	200.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			OPP MASJID AVARAGERE DAVANGI	INDIA	KARNATAKA	DAVANAGERE		577003		IN302148-IN302148-11	Amount for unclaimed and	10.00	18-APR-2023
N	DEVAKI	N	MURALIDHAR	NA			OPP ANANDA PRINTERS LSTAGE DE	INDIA	KARNATAKA	SHIMOGA		577201		IN300360-IN300			

ANILKUMAR	SHETTY		DHARANAPPA			CHINDE BLOCK NO 7 B/H KEB OFFIC	INDIA	KARNATAKA	GULBARGA	585102	PA001257		Amount for unclaimed and ui	1200.00	18-APR-2023
ANAND	SHIVAPTRAPPA	YANKAPPAGOL	NA			S R COLONY JALA NAGAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101			Amount for unclaimed and ui	50.00	18-APR-2023
B	SUNDER	SALIYAN	PODDU	I	SALIYAN	B/28 DARGA ROAD HINGULAMBIKA	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-4	Amount for unclaimed and ui	25.00	18-APR-2023
JAGADISH	MANGALWEDHE	SALIYAN	SHIVALINGAPPA			NEAR RAILWAY STATION BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-16	Amount for unclaimed and ui	25.00	18-APR-2023
RUDRAPP	MALLAPPA	JELAJI	MALLAPPA	R	JELAJI	GOLLALESHWAR ELECTRICALS NEW	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ui	25.00	18-APR-2023
NINGAPPA	S	SHIVANKAR	SOMANNA	SHIVANKAR		SHRI PADMA NIVAS HOUSE NO 67 H	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ui	25.00	18-APR-2023
VIJAYAKANT	BADAN	CHANNAPPA	G	BADAN		PHYSICAL INSTRUCTOR SSARTS CO	INDIA	KARNATAKA	INDI	586205		IN300394-IN300394-16	Amount for unclaimed and ui	25.00	18-APR-2023
RAKESH	B	MALAGATTI	BASAVARAJ			PLOT NO 81 PATAWARDHAR LAY-C	INDIA	KARNATAKA	BELGAUM	590005		IN301135-IN301135-26	Amount for unclaimed and ui	250.00	18-APR-2023
ROBERT	CEORIC	FERNANDES	NA			B/36 ABDUL HAMID ROAD CAMP	INDIA	KARNATAKA	BELGAUM	590009		C1201009-16010100-4	Amount for unclaimed and ui	90.00	18-APR-2023
PARSH	NEMANNA	KONNOOR	NA			139 AMARTUR TAL BALTHONGAL DIS	INDIA	KARNATAKA	BAILHONGAL	591102		C1201600-12016000-4	Amount for unclaimed and ui	90.00	18-APR-2023
SUDHINDRA	B	JOSHI	APPURAO	JOSHI		H NO 310 MATH GALLI AT POST KAM	INDIA	KARNATAKA	BAILHONGAL	591113		IN301926-IN301926-30	Amount for unclaimed and ui	5.00	18-APR-2023
KUMAR	A	BASTAWADI	BASTASAHEB	DUNDAPPA	BASTAWADI	4679 / GAVANAL, RASTHEMA NEW	INDIA	KARNATAKA	HUKERI	591113		IN302164-IN302164-10	Amount for unclaimed and ui	50.00	18-APR-2023
MUKESH	GOYAL	MR	RAJ	PATGOYAL		127 LINGHI CHETTY STREET MADRA	INDIA	TAMIL NADU	CENNAI	600001	PM000965		Amount for unclaimed and ui	300.00	18-APR-2023
REKHA	KOTHARI	NA	NA			8, MAHAVEER COLONY E. V. K. SAM	INDIA	TAMIL NADU	CENNAI	600007		C12038400-120384000-4	Amount for unclaimed and ui	1.00	18-APR-2023
R	L	JAGADEESAN	R	LAKSHMANAN		126 U/5 IV STREET SECRETARIAT CQ	INDIA	TAMIL NADU	CENNAI	600010	PJ000403		Amount for unclaimed and ui	860.00	18-APR-2023
K	VITTAL	BAI	J	CHANDRA	BHANSINGH	4/9 TANK BUND ROAD NANDANAM	INDIA	TAMIL NADU	CENNAI	600035	PV000610		Amount for unclaimed and ui	1200.00	18-APR-2023
GEETHA	SRINIVASAN		SRINIVAS	P	S	4/47 III MAIN ROAD SWAMINATHAI	INDIA	TAMIL NADU	CENNAI	600041	PG000884		Amount for unclaimed and ui	800.00	18-APR-2023
ASHOKE	SURANA		GHEWAR	CHAND		NO 7 12TH STREET 1ST FLOOR NANI	INDIA	TAMIL NADU	CENNAI	600061	PHSLO10283		Amount for unclaimed and ui	1200.00	18-APR-2023
PERIASAMY	NADAR	PETHURAJA	NA			110 GST ROAD CHINGLEPATTU TAL	INDIA	TAMIL NADU	CHENGALPATTU	603001		C12029900-12029900-4	Amount for unclaimed and ui	3.00	18-APR-2023
GUNASEKARAN	S	KAVITHA	NARAYANASAMY	SUNDARAM		NO 75 NEHRU STREET N G G O NAG	INDIA	TAMIL NADU	PONDICHERRY	605757		IN301774-IN301774-16	Amount for unclaimed and ui	25.00	18-APR-2023
G	NIYALSINGH		GULAMSINGH			NO 63/143 CHINNAKADAI STREET D	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301895-IN301895-10	Amount for unclaimed and ui	200.00	18-APR-2023
MUMTAJ	BEGUM	H	ZINUL	ABUTEEN		14 A CHENNAIPPAR STREET THIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301696-IN301696-11	Amount for unclaimed and ui	200.00	18-APR-2023
MEENAKSHI	ACHI	RM	NA			26 MURUGALAYA NAGAR WARD 29	INDIA	TAMIL NADU	CUDDALORE	607002		IN302269-IN302269-12	Amount for unclaimed and ui	50.00	18-APR-2023
SUBHAV	CEORIC	FERNANDES	NA			H NO 237 JINNAH STREET AVANIYAI	INDIA	TAMIL NADU	KUMBakonam	612107		IN300394-IN300394-17	Amount for unclaimed and ui	200.00	18-APR-2023
RAMESH	T	M	MUTHUKRISHNIYER	L	THEVAR	3-III-RD STREET V.O.C. NAGAR KOO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-4	Amount for unclaimed and ui	90.00	18-APR-2023
GUNASEELEN	S	K	NA			B/10, TRICHY ROAD VIVEKANANDA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-10	Amount for unclaimed and ui	60.00	18-APR-2023
D	NAGARAJ	NA	NA			7- A, RAMASAMY NAIDU 1st STREET	INDIA	TAMIL NADU	MADURAI	625001		IN300394-IN300394-15	Amount for unclaimed and ui	10.00	18-APR-2023
KIRUBHAVT		NA	NA			AJ JAGAN HOMES APARTMENTS JA	INDIA	TAMIL NADU	MADURAI	625010		IN301637-IN301637-40	Amount for unclaimed and ui	10.00	18-APR-2023
RAJESHM		SIVARAMAN	MANOHARAN			PLOT NO 2,144/4 JEVARANITHA AP	INDIA	TAMIL NADU	MADURAI	625010		IN300394-IN300394-12	Amount for unclaimed and ui	60.00	18-APR-2023
G	PANDIARAJ	PITCHAIYA	CHETTIAR	GOVINDARAJ		1/336, KIUTTRALAM ROAD, PIRANCI	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301696-IN301696-10	Amount for unclaimed and ui	100.00	18-APR-2023
S	K	RAGUNATHAN	ABDUL WADOOD	V		DIVYAM HOUSE 11, THIRUVENKAD	INDIA	TAMIL NADU	NAGERCOIL	629607		IN301696-IN301696-11	Amount for unclaimed and ui	100.00	18-APR-2023
ABDUL KRISHNEN	ARUL JOTHI	ANGAPPAN	MANI			NO.19/34/1 PARUNCHANTHI VILAI	INDIA	TAMIL NADU	NAGERCOIL	629617		IN301696-IN301696-11	Amount for unclaimed and ui	100.00	18-APR-2023
RAJ	KUMARI	PERVEEB	KUMAR			O NO 14 N NO 21 CHIDAMBARA AG	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301637-IN301637-41	Amount for unclaimed and ui	50.00	18-APR-2023
BAL	KRISHNA	GARODIA	SHRI HARI	CHARANGARODIA		158 NADU STREET PODATURPET P	INDIA	TAMIL NADU	KANCHEEPURAM	631208		IN301080-IN301080-22	Amount for unclaimed and ui	135.00	18-APR-2023
RAJ	KUMAR	AHUJA	SH CHAMAN	LALAHUJA		7 NEW MARKET THIRD STREET MEI	INDIA	TAMIL NADU	ARCOT	632509		IN300175-IN300175-10	Amount for unclaimed and ui	20.00	18-APR-2023
KISHORI	LAL	KARDAM	SHYAM LAL	KARDAM		NO 36/45/B NEW STREET AMMAPE	INDIA	TAMIL NADU	SALEM	636003		IN301774-IN301774-13	Amount for unclaimed and ui	10.00	18-APR-2023
SURENDER	GUPTA	SURAJ	BHAN			H NO 340-B POCKET JAND K DILSHA	INDIA	DELHI	NEW DELHI	110095	PRO01449		Amount for unclaimed and ui	1200.00	18-APR-2023
PRADEEP	SHARMA	NA	NA			E 45 SECTOR 40 NOIDA DIST GAU	INDIA	UTTAR PRADESH	NAGAR	121001		IN301330-IN301330-17	Amount for unclaimed and ui	400.00	18-APR-2023
HITESH	GUJATI	GUPTA	MUSADDI	LAL	GUPTA	5 F- 30 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		IN300206-IN300206-10	Amount for unclaimed and ui	50.00	18-APR-2023
DIRWAR	DANAL	GUPTA	LAL	GUPTA		B 2617 SGM NAGAR B FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-11	Amount for unclaimed and ui	25.00	18-APR-2023
MANISH	NAGPAL	NA	NA			935, SEC-15, PART-II GURGAON G	INDIA	HARYANA	GURGAON	122001		IN300896-IN300896-10	Amount for unclaimed and ui	300.00	18-APR-2023
ALKA	SINGLA	NA	NA			KOTHI NO 1001 SECTOR 14 REWARI	INDIA	HARYANA	GURGAON	122001		IN301330-IN301330-17	Amount for unclaimed and ui	90.00	18-APR-2023
OM	PARKASH	BHATIA	SIDHU	RAM	BHATIA	HOUSE NO 72, ESPACE NIRWANA CI	INDIA	HARYANA	GURGAON	122018		C12068100-12068100-4	Amount for unclaimed and ui	215.00	18-APR-2023
GURDIP	KAUR	NA	NA			2375 NAI BASTI HARYANA URWA	INDIA	HARYANA	NARNANUL	123401		IN300118-IN300118-16	Amount for unclaimed and ui	200.00	18-APR-2023
HARBIR	KAUR	NA	NA			5/0 SATPAL M/S OM PARKASH GO	INDIA	HARYANA	SIRSA	125102		C12019111-12019111-4	Amount for unclaimed and ui	100.00	18-APR-2023
MANJIT	SINGH	SH	ATTAR	SINGH		446-R, MODEL TOWN PANIPAT (H	INDIA	HARYANA	PANIPAT	132103		IN301983-IN301983-10	Amount for unclaimed and ui	2.00	18-APR-2023
MOHINDAR	KAUR	NA	NA			PLOT NO 176-177 SECTOR 29 HUDA	INDIA	HARYANA	PANIPAT	132103	PHSLO08774		Amount for unclaimed and ui	400.00	18-APR-2023
SURJIT	SINGH	ATTAR	SINGH			C/O ATTAR SINGH MANJIT SINGH B	INDIA	HARYANA	AMBALA CANTT	133201	PG000760		Amount for unclaimed and ui	600.00	18-APR-2023
GEETIKA	AGGARWAL	ROHIT	AGGARWAL	LAL		ATTAR SINGH MANJIT SINGH BARAI	INDIA	HARYANA	AMBALA CANTT	133201	PH000644		Amount for unclaimed and ui	600.00	18-APR-2023
DEEPTI	SONEJA	NA	NA			ATTAR SINGH MANJIT SINGH BARAI	INDIA	HARYANA	AMBALA CANTT	133201	PM000534		Amount for unclaimed and ui	1200.00	18-APR-2023
PRAVESH	SINGHAL	SOM	DUTT			C/O M/S ATTAR SINGH MANJIT SING	INDIA	HARYANA	AMBALA CANTT	133201	PM001208		Amount for unclaimed and ui	600.00	18-APR-2023
NIRMAL	SINGHAL	SOM	DUTT			ATTAR SINGH MANJIT SINGH BARAI	INDIA	HARYANA	AMBALA CANTT	133201	PS001129		Amount for unclaimed and ui	1200.00	18-APR-2023
ASHOK	DHAWAN	NA	NA			HOUSE NO 61-P ABADI SECTOR - 7	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and ui	100.00	18-APR-2023
SUDESH	GAUR	KAMAL	KRISHAN	GAUR		10531/ 6 OLD POST OFFICE AMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and ui	200.00	18-APR-2023
SUDHA	RANI	ANKUR	SRIKANTI	KUMAR		1699 P SECTOR 21 PANCHKULA PAN	INDIA	HARYANA	AMBALA CITY	134109		IN301127-IN301127-16	Amount for unclaimed and ui	100.00	18-APR-2023
SANCHIT	ANKUR	SRIKANTI	KUMAR			113 SEC 18 HUDA JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301774-IN301774-10	Amount for unclaimed and ui	50.00	18-APR-2023
KUMAR	GAURAV	NA	NA			669 PHASE-I DUGRI URBAN ESTA	INDIA	PUNJAB	LDHIANA	141001		C12025400-12025400-4	Amount for unclaimed and ui	1000.00	18-APR-2023
MOHAN	SINGH	ATWAL	LATE	S	CHATTERSINGH	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LDHIANA	141401		IN301846-IN301846-10	Amount for unclaimed and ui	100.00	18-APR-2023
NITI	DHINGRA	BRU	MUKHIA			H NO 31/6A WARD 5 PART I JAGRA	INDIA	PUNJAB	MOGA	142026		C12044700-12044700-4	Amount for unclaimed and ui	2.00	18-APR-2023
SUMEET	GARG	NA	NA			H NO 108R/2 JAGRAON RAILWAY R	INDIA	PUNJAB	MOGA	142026		IN302236-IN302236-11	Amount for unclaimed and ui	5.00	18-APR-2023
ATUL	KHOSLA	PREM	KUMAR	KHOSLA		260-A SHIV NAGAR SODAL ROAD JA	INDIA	PUNJAB	JALANDHAR	144004		IN302236-IN302236-11	Amount for unclaimed and ui	20.00	18-APR-2023
G	S	CHEEMA	LT	COL	GSCHIMA	V P O BEHBALPUR VIA KOT TATUHI	INDIA	PUNJAB	PHAGWARA	144519	PM001278		Amount for unclaimed and ui	400.00	18-APR-2023
AMARJIT	KAUR	NA	NA			H NO 1145/10 SATTI STREET SAMA	INDIA	PUNJAB	PATIALA	147101		IN301774-IN301774-13	Amount for unclaimed and ui	185.00	18-APR-2023
RAM	CHAND	SEES	RAM			C/O VARIETY CLOTH HOUSE DHURI	INDIA	PUNJAB	SANGRU	148001		IN302236-IN302236-11	Amount for unclaimed and ui	25.00	18-APR-2023
SURESH	KUMAR	SONI	BISHAN	DUTT	SONI	HOUSE NO 36 SECTOR 4 CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160001		IN300214-IN300214-10	Amount for unclaimed and ui	360.00	18-APR-2023
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	59 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	PM001143		Amount for unclaimed and ui	360.00	18-APR-2023
PARVESH	SOOD	UTTAM	CHAND			HOUSE NO 4091/A SECTOR 37-D	INDIA	CHANDIGARH	CHANDIGARH	160036		C1206700-12067000-4	Amount for unclaimed and ui	50.00	18-APR-2023
VARUN	SOOD	NA	NA			22, GRAM SAIRPUR TEHSIL ARKI DI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171102		IN302201-IN302201-10	Amount for unclaimed and ui	18.00	18-APR-2023
RAJESH	KUMAR	DOGRA	NA			HOUSE NO. 18 COOLIDGE COLONY	INDIA	HIMACHAL PRADESH	BILASPURI HB	174001		IN302201-IN302201-10	Amount for unclaimed and ui	200.00	18-APR-2023
RAHUL	MAHAJAN	R	L	GUPTA		SANTOSH VATIKA BEHIND MASAD	INDIA	HIMACHAL PRADESH	PALAMPUR	176601		IN301330-IN301330-18	Amount for unclaimed and ui	600.00	18-APR-2023
ALAY	GUPTA	NA	NA			VILL AND P O - THURAL TEH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	1766107		IN301055-IN301055-10	Amount for unclaimed and ui	100.00	18-APR-2023
FARID	AHMAD	KHAN	NA			VPO GUMMER TEH DEHRA DIST KA	INDIA	HIMACHAL PRADESH	DEHRA GOPPUR	177116		C13041400-13041400-4	Amount for unclaimed and ui	125.00	18-APR-2023
NIYATUL	PAF	GUPTA	NA			H. NO-F104, LANE NO-4 SHAKTI NA	INDIA	JAMMU AND KASHMIR	JAMMU	180005		C12019101-12019101-4	Amount for unclaimed and ui	20.00	18-APR-2023
BRU	PAF	GUPTA	NA			LOWER MUTHI C/O KHOSALA CINIC	INDIA	JAMMU AND KASHMIR	JAMMU	181205		IN301330-IN301330-19	Amount for unclaimed and ui	185.00	18-APR-2023
RAJESHKUMAR	SHARMA	SHIVPRAKASH	SHARMA			W.NO. 12, NEAR FOREST OFFICE UD	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12019101-12019101-4	Amount for unclaimed and ui	10.00	18-APR-2023
KARABI	GHOSH	SATYA	NARAYAN	GHOSH		GOTA FORA AMDA KADAR SRI NA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190511		C12039900-12039900-4	Amount for unclaimed and ui	5.00	18-APR-2023
VIKRAM	SINGH	RAGHAV	NA			MIDROO TRAL TRAL JAMMU AND I	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		IN300513-IN300513-12	Amount for unclaimed and ui	50.00	18-APR-2023
DILSHAD	ALAM	KHAN	NA			K8- 128 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and ui		

NIZAM	K	C	NA					KADANKANDY CHEERAYIL HOUSE N	INDIA	KERALA	CANNANORE	670101		C12033200-12033200-4	Amount for unclaimed and ui	75.00	18-APR-2023
UMADEVI	K	N	NA					D/O SANKARANAKUTTY PRASOB NIV	INDIA	KERALA	CANNANORE	670502		IN300239-IN300239-12	Amount for unclaimed and ui	20.00	18-APR-2023
MAVILOTH	SATHIANATHAN		NA					SREEPADAM PEP IX 36 ANYARAM I	INDIA	KERALA	CANNANORE	670672		C12033200-12033200-4	Amount for unclaimed and ui	3.00	18-APR-2023
GOPI	P		RAGHUV	AMBU	NAIR			KOYONKARA THRIKARIPUR P O KAS	INDIA	KERALA	KASARAGOD MANJESH	671310		IN301895-IN301895-10	Amount for unclaimed and ui	150.00	18-APR-2023
RAJENDRA	KAMATH	M	K	KAMATH	M			S/O RAGHUVIYER KAMATH M BANG	INDIA	KERALA	KASARAGOD MANJESH	671323		IN301696-IN301696-10	Amount for unclaimed and ui	5.00	18-APR-2023
SUNIL	KUMAR	T	P	V				EDAYLEKKAD VALIYAPARAMBA KA	INDIA	KERALA	KASARAGOD	671351		IN301895-IN301895-10	Amount for unclaimed and ui	90.00	18-APR-2023
LAKSHMIKUTTY	AMMA	NK	K	K	KURUP			NADUKANDY HOUSE PAZANKAV PO	INDIA	KERALA	CALICUT	673104	PL008004		Amount for unclaimed and ui	800.00	18-APR-2023
SURESH	KUMAR	C	NARAYANAN	CHATTIKKAL				GOKULAM , PAPPINIPARA POST M	INDIA	KERALA	TIRUR	676122		IN300239-IN300239-12	Amount for unclaimed and ui	9.00	18-APR-2023
NOUSHAD	N	G	KUNHAHAMED	NAKUNNATH				NAKUNNATH HOUSE PERUMANA	INDIA	KERALA	TIRUR	676501		IN300513-IN300513-16	Amount for unclaimed and ui	90.00	18-APR-2023
RAJAYAKUMAR	K	N	K	N				JAYAGEETHAM KALLIPADAM P O SH	INDIA	KERALA	OTTAPALAM	679123		IN301895-IN301895-10	Amount for unclaimed and ui	100.00	18-APR-2023
RAVINDRAN	K	V	NA	VASUDEVAN	NAMBOODIRI			KAKKAT MANA KOPPAM PULASSERI	INDIA	KERALA	OTTAPALAM	679707		IN301895-IN301895-10	Amount for unclaimed and ui	25.00	18-APR-2023
SEENA	G	OVINDAN						EZHAPULLY HOUSE KOORENCHERI	INDIA	KERALA	TRICHUR	680007		IN300896-IN300896-10	Amount for unclaimed and ui	10.00	18-APR-2023
SATHEESH	KUMAR	K	KRISHNANKUTTY	NAIR				VASANTHAM ADICHILY KUNNAPPIL	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-40	Amount for unclaimed and ui	72.00	18-APR-2023
DEEPA	P	S	SANKARA	NARAYANAN	NAIR			MUDAVAYCKIL HOUSE THOZHUPPA	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and ui	10.00	18-APR-2023
JNANAM	P	S	NA					MOOTHEADATH HOUSE THAZHEKKA	INDIA	KERALA	TRICHUR	680697		C12051800-12051800-4	Amount for unclaimed and ui	30.00	18-APR-2023
TESSY	GUEIZELAR		NA					EMRITA H/NO X1/721 BISHOP GAR	INDIA	KERALA	COCHIN	682001		C12023900-12023900-4	Amount for unclaimed and ui	5.00	18-APR-2023
BALACHANDRAN	NAIR	KG	GOPALAN	NAIR	KK			JEWEL HOME 35 PALARIVATTOM K	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-10	Amount for unclaimed and ui	100.00	18-APR-2023
THOMAS	JOHN		MANDAPAM	NA				MANDAPATHIL[H]CHEMBUMUKKI	INDIA	KERALA	COCHIN	682300		C12023900-12023900-4	Amount for unclaimed and ui	20.00	18-APR-2023
BOS	MATHEW	JOS	NA					KALLUNKAL HOUSE KODANAD P.O.	INDIA	KERALA	ALWAYE	683544		C12032800-12032800-4	Amount for unclaimed and ui	20.00	18-APR-2023
HARIKRISHNAN	S		P	K	SNAIR			AKKAL THALAPPULAM PLASSANAL	INDIA	KERALA	PALAI	686579		IN300239-IN300239-13	Amount for unclaimed and ui	30.00	18-APR-2023
JOSEPH	JAMES		NA					320 S/121 THAZHATHUVETTIL 8 H	INDIA	KERALA	MUVATTUPUZHA	686670		C12044700-12044700-4	Amount for unclaimed and ui	11.00	18-APR-2023
JOY	MATHEW		NA					80 METHIPPARA 1 H MANJALLOOR	INDIA	KERALA	MUVATTUPUZHA	686670		C12044700-12044700-4	Amount for unclaimed and ui	4.00	18-APR-2023
MOHANDAS	D		DAMODARA	NAICK				AMBADY KALARCODE SANATHANAI	INDIA	KERALA	ALLEPPEY	688003		IN300239-IN300239-10	Amount for unclaimed and ui	30.00	18-APR-2023
MATHEW	T	G	T	M	GEORGE			THEKOTTIL HOUSE KAVUMBHAGO	INDIA	KERALA	TIRUVALLA	689102		IN300239-IN300239-10	Amount for unclaimed and ui	20.00	18-APR-2023
VARUGHESE	KO		R	V	OOMMEN			KAVUMKAL HOUSE KOTTENJUDY P	INDIA	KERALA	TIRUVALLA	689587		IN300239-IN300239-13	Amount for unclaimed and ui	20.00	18-APR-2023
SREELATHA	SARASWATHI	AMMA	RAGHAVA	KURUP				KOCHUKALEKAL KUTTENPEROOR P	INDIA	KERALA	TIRUVALLA	689623		IN302269-IN302269-12	Amount for unclaimed and ui	23.00	18-APR-2023
MINU	RAJENDRAN		RAJENDRAMIN	NA				PUTHAPARAMPIL PARUMALA PO I	INDIA	KERALA	TIRUVALLA	689626		IN302041-IN302041-10	Amount for unclaimed and ui	20.00	18-APR-2023
TINU	V	R	NA					VILAVIL THEKKATHIL PUTHEN KOT	INDIA	KERALA	MAVELIKARA	690105		C12023900-12023900-4	Amount for unclaimed and ui	11.00	18-APR-2023
A	R		KNASEER	RAHMAN	KUNJU			THYVILA PUTHEN PURAYIL PADINJA	INDIA	KERALA	MAVELIKARA	690524		IN300394-IN300394-15	Amount for unclaimed and ui	20.00	18-APR-2023
AKHIL	MOHAN		NA					MAVILAYIL EDAVATTOM VELLOMMO	INDIA	KERALA	QUILON	691511		IN300513-IN300513-18	Amount for unclaimed and ui	20.00	18-APR-2023
T	S		GNAIR	N	S	NAIR		A 202 SWATHY NAGAR FORT THIRU	INDIA	KERALA	TRIVANDRUM	695023		IN301895-IN301895-10	Amount for unclaimed and ui	20.00	18-APR-2023
JAYA	KUMAR	TR	NA					SREENILAYAM KALATHARA MANCH	INDIA	KERALA	TRIVANDRUM	695541		C12032800-12032800-4	Amount for unclaimed and ui	100.00	18-APR-2023
SREEKUMAR	S		NA					SREEVILAH KODUVAZHANOOR PUJ	INDIA	KERALA	TRIVANDRUM	695612		C12056700-12056700-4	Amount for unclaimed and ui	51.00	18-APR-2023
PRAVIN	MANEK		JAMNADAS	MANEK				MANEK BROTHERS 37 ARMENIAN S	INDIA	WEST BENGAL	KOLKATA	700001	PHS0008975		Amount for unclaimed and ui	400.00	18-APR-2023
MANJU	GUPTA		DINESH	GUPTA				C/O DINESH GUPTA EAST INDIA JUT	INDIA	WEST BENGAL	KOLKATA	700001	PM001380		Amount for unclaimed and ui	8.00	18-APR-2023
SUJATHA	MATHEWS		MR	THAMPY	MATHEWS			C/O THAMPY MATHEWS INDUSTRIA	INDIA	WEST BENGAL	KOLKATA	700001	PS001308		Amount for unclaimed and ui	800.00	18-APR-2023
GAUTAM	GUPTA		RAJ	GUPTA				77/5, KAILASH BOSE STREET KOLK	INDIA	WEST BENGAL	KOLKATA	700006		IN302201-IN302201-10	Amount for unclaimed and ui	100.00	18-APR-2023
MADANLALBERIA	BERIA		LATE	KISHAN	LALBERIA			9 KALIPRASANNO BANERJEE RD CA	INDIA	WEST BENGAL	KOLKATA	700006	PM000412		Amount for unclaimed and ui	800.00	18-APR-2023
MANOJ	KUMAR	TAPARIA	NA					207 M D ROAD 6TH FLOOR ROOM M	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-13	Amount for unclaimed and ui	575.00	18-APR-2023
NIRANJAN	LAL	RAGGARHIA	NA					2 DIGAMBER JAIN TEMPLE RD CALC	INDIA	WEST BENGAL	KOLKATA	700007	PN000534		Amount for unclaimed and ui	160.00	18-APR-2023
PURAN	CHAND	JAIN	LATE	AMAR	CHANDIAJAIN			24 GOENKA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP000660		Amount for unclaimed and ui	60.00	18-APR-2023
PURAN	CHAND	JAIN	LH	AMAR	CHANDPALAWAT			24 GOENKA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP001175		Amount for unclaimed and ui	60.00	18-APR-2023
SEEMA	BOTHR	JAIN	DIHARMESH	KUMAR	BOTHR			8/3 RUPCHAND ROY STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PS003120		Amount for unclaimed and ui	800.00	18-APR-2023
MANESHWARI	DISTRIBUTORS	PVTLTD	NA					66 RIBBON ROY ROAD (EAST) CALCU	INDIA	WEST BENGAL	KOLKATA	700008	PM001372		Amount for unclaimed and ui	600.00	18-APR-2023
SUBHAS	CHANDRA	CHATTERJEE	NA					4 C SCOTT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009		IN301250-IN301250-13	Amount for unclaimed and ui	100.00	18-APR-2023
USHAS	RANI		NA					RATAN LAL JAIN MOH MOHAN KAS	INDIA	UTTAR PRADESH	ETAH	201723		IN301774-IN301774-15	Amount for unclaimed and ui	181.00	18-APR-2023
RADHA	BANSAL		K	C	AGARWALA			79/20, LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301055-IN301055-10	Amount for unclaimed and ui	400.00	18-APR-2023
ALKA	TEWARI		SATISH	TEWARI				C/O H P PAREEK 16/16 CIVIL LINES I	INDIA	UTTAR PRADESH	KANPUR	208001	PA001551		Amount for unclaimed and ui	800.00	18-APR-2023
MEENAKSHI	AGRAWAL		VINAY	AGRAWAL				197 N BLOCK KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and ui	20.00	18-APR-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 ui	150.00	18-APR-2023
SHAIL	SHUKLA		NA					H NO 1082 KALYANI DEVI ROAD UN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and ui	20.00	18-APR-2023
ARUN	KANT	SHUKLA	NA					RAMA NIKETAN CIVIL LINES BANDA	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-4	Amount for unclaimed and ui	40.00	18-APR-2023
ASHA	AALANI		NA					17 INDUSTRIAL COLONY NAINI ALI	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN300888-IN300888-13	Amount for unclaimed and ui	300.00	18-APR-2023
BHANWAR	LAL	RATHI	NA					CK 21/1 LAKHI CHAURTA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and ui	500.00	18-APR-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 ui	400.00	18-APR-2023
NEETA	KUMAR	SRIVASTAVA	ARUN	KUMAR	GUPTA			SHRI RAM BHANDAR THATHERI BA2	INDIA	UTTAR PRADESH	VARANASI	221001	PN000993		Amount for unclaimed and ui	1200.00	18-APR-2023
AMRESH	KUMAR	SRIVASTAVA	DINESH	CHANDRA	SRIVASTAVA			266/463 BHADEWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and ui	20.00	18-APR-2023
PRATIMA	SHARMA		RAJESH	KUMAR	SHARMA			HOUSE NO 549/295/21 SHANTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN300513-IN300513-12	Amount for unclaimed and ui	90.00	18-APR-2023
RUBY	HARJEET		NA					A/2/32 WISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010	PHSL100005		Amount for unclaimed and ui	1400.00	18-APR-2023
AMIT	SINGH		NA					A/3 LIBERTY COLONY SARVODAYA	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12013200-12013200-4	Amount for unclaimed and ui	100.00	18-APR-2023
SHALENDRA	KUMAR	MISHRA	NA					638/008 B SHEETALA VIHAR, BAL V	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-4	Amount for unclaimed and ui	100.00	18-APR-2023
RENU	GUPTA		RAMESH	PRASAD	GUPTA			CHEMICAL LABORATORY HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and ui	50.00	18-APR-2023
RAJESH	KUMAR	GUPTA	RADHEESHYAM	GUPTA				A-1 RENUSAGAR COLONY P O RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300450-IN300450-12	Amount for unclaimed and ui	20.00	18-APR-2023
ANIL	KUMAR		VISHNU	DEO	SINGH			DEO KUNI ADALATHI RIVER SIDE K	INDIA	JHARKHAND	RANCHI	834008		IN301557-IN301557-21	Amount for unclaimed and ui	200.00	18-APR-2023
JAGDISH	KUMAR	GARG	NA					BAJRANG REDYMADE GS BUPUR S	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12019101-12019101-4	Amount for unclaimed and ui	40.00	18-APR-2023
LAXMI	KANT	MISHRA	NA					H NO 101 PIPARI PA O VILL PIPARI	INDIA	UTTAR PRADESH	HARDOI	241125		C13019300-13019300-4	Amount for unclaimed and ui	154.00	18-APR-2023
DEEPANSHU	KHANNA		DILIP	KHANNA				PATTI GALI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-11	Amount for unclaimed and ui	275.00	18-APR-2023
MADAN	LAL	BHASIN	LATE	RAM	NARAINBHASIN			SUPER HOUSE BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and ui	20.00	18-APR-2023
VAIBHAV	KHANDELWAL		VIJAY	KUMAR	KHANDELWAL			122 ZILFQAR GANJ HOLI CHAURAH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10	Amount for unclaimed and ui	100.00	18-APR-2023
NADEEM	KHAN		AHAMAD	MIYAN				667 ROHALI TOLA ANO BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-14	Amount for unclaimed and ui	2.00	18-APR-2023
PRATEEK	KUMAR	KHANDELWAL	BISHAN	KUMAR	KHANDELWAL			400 KALI BARI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ui	50.00	18-APR-2023
ARVIND	KUMAR	GUPTA	RAJA	RAM	GUPTA			39- KANHAIYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ui	100.00	18-APR-2023
VINAY	JAIN		JEEVAN	MAL	JAIN			C/o Tola Ram and Co 14/14 Marwa	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and ui	300.00	18-APR-2023
SANGITA	GOEL		VISHAL	GOEL				548 SHEERA MANDI ALAMGIRI GANJ	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and ui	20.00	18-APR-2023
RAJIV	KUMAR	AGARWAL	M	L	AGARWAL			27, VIKRAMADITYAPURI BAREILLY	INDIA	UTTAR PRADESH	B						

NEELSH	KHERA		NA			5/1275 SHAKTI NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200	Amount for unclaimed and	200.00	18-APR-2023
SANJEEV	GANDHI		INDER	LAL	GANDHI	94, PARK ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302201-IN302201	Amount for unclaimed and	15.00	18-APR-2023
RAMAN	KUMAR		NA			4, VALLEY VIEW LANE JOHARI ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404	Amount for unclaimed and	300.00	18-APR-2023
SANDEEP	KUMAR	BANSAL	SURENDERA	KUMAR	BANSAL	5 K BANSAL ADARSH NAGAR, BEHIND	INDIA	UTTARAKHAND	HARDWAR	249407		IN300206-IN300206	Amount for unclaimed and	100.00	18-APR-2023
RAKESH	KUMAR	GUPTA	NA			WARD NO- 2 BHIMGODA HARIWAR	INDIA	UTTARAKHAND	HARDWAR	249407		C12020600-12020600	Amount for unclaimed and	300.00	18-APR-2023
BELA	DEVI	SARAIYA	MR	ARUN	KUMARSARAIYA	C/O O P NARNOLI 156 B I T ROAD	INDIA	WEST BENGAL	KOLKATA	700010	PB000964		Amount for unclaimed and	920.00	18-APR-2023
RAMESH	CHANDRA	PAUL	GANESH	CHANDRA	PAUL	50 BRONJATH DUTTA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PHSLO07769		Amount for unclaimed and	800.00	18-APR-2023
SANJAY	JAISWAL		MR	SURESH	CHANDRAJAISWAL	SANJAY INTERNATIONAL 42 MOTISI	INDIA	WEST BENGAL	KOLKATA	700013	PS002107		Amount for unclaimed and	400.00	18-APR-2023
GUNJAN	CHANDGOTTHIA		SRI	ANAND	PRAKASHCHANDGOTTHIA	198, DOVER PLACE 48 RAJAWADI GAR	INDIA	WEST BENGAL	KOLKATA	700019		IN300610-IN300610	Amount for unclaimed and	100.00	18-APR-2023
NIRMAL	KUMAR	GANGULI	LATE	AKSHAYA	KUMARGANGULI	C11 B DUES H-21 CHRISTOPHER ROJ	INDIA	WEST BENGAL	KOLKATA	700014	PN000542		Amount for unclaimed and	200.00	18-APR-2023
SARATH	HOLDING	PVTLTD	NA			107/1 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PS002281		Amount for unclaimed and	200.00	18-APR-2023
PURUSHOTTAM	DAS	LAHOTI	NA			22A SHAKESPEARE SARANI KOLKA	INDIA	WEST BENGAL	KOLKATA	700017		C12010900-12010900	Amount for unclaimed and	1000.00	18-APR-2023
JAGDISH	AGARWAL		MR	SOHANLAL	AGARWAL	MAINAK FLAT NO 1005 P 17B ASHU	INDIA	WEST BENGAL	KOLKATA	700019	PJ000773		Amount for unclaimed and	100.00	18-APR-2023
KAMALNAYAN	C	MEHTA	MR	CHHAGANLAL	RMEHTA	POST BAG NO 16404 16 CHAKRABE	INDIA	WEST BENGAL	KOLKATA	700020	PK000864		Amount for unclaimed and	200.00	18-APR-2023
K	C	MEHTA	MR	C	VMEHTA	13-A JUSTICE DWARKANATH ROAD	INDIA	WEST BENGAL	KOLKATA	700020	PM001037		Amount for unclaimed and	1200.00	18-APR-2023
RAM	KARAN	GUPTA	MR	HIRALAL		9 MULLEN STREET 3RD FLOOR (F-8)	INDIA	WEST BENGAL	KOLKATA	700020	PR001228		Amount for unclaimed and	720.00	18-APR-2023
SWETA	NETHWEWALA			RAMSWAROOP	NETHWEWALA	7 CHAKRABERIA ROAD (NORTH) CA	INDIA	WEST BENGAL	KOLKATA	700020	PS003105		Amount for unclaimed and	800.00	18-APR-2023
MUKESH	JAIN		NA			FLAT 402B ARYA MANOR 7 KUNDLI	INDIA	WEST BENGAL	KOLKATA	700025		IN301250-IN301250	Amount for unclaimed and	1000.00	18-APR-2023
ADARSH	PAREKH		MR	H	MPAREKH	FLAT 32 ALIPORE ESTATES 8/6/1 AL	INDIA	WEST BENGAL	KOLKATA	700027	PA000945		Amount for unclaimed and	200.00	18-APR-2023
RAJEEV	JHUNJHUNWALA		JAGMAHAN	JHUNJHUNWALA		PENNCOURT FLAT NO 17 PENN ROA	INDIA	WEST BENGAL	KOLKATA	700027	PHSLO09176		Amount for unclaimed and	240.00	18-APR-2023
RAJESH	MUNDHRA		SURAJ	RATAN	MUNDHRA	5C ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PR001659		Amount for unclaimed and	200.00	18-APR-2023
SUNITI	KHASTGIR		LATE	C	NKHAJGIR	20 SOUTHDEND PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002343		Amount for unclaimed and	1200.00	18-APR-2023
OM	PRAKASH	AGARWAL	BADRI	PRASAD	AGARWAL	29/B/3 BECHARAM CHATTERJEE RO	INDIA	WEST BENGAL	KOLKATA	700034		IN300476-IN300476	Amount for unclaimed and	70.00	18-APR-2023
KIRAN	CHOUDHARY		SAMIR	CHOUDHARY		C/O SAMIR CHOUDHARY 22 BEDOJ	INDIA	WEST BENGAL	KOLKATA	700039	PK001080		Amount for unclaimed and	1200.00	18-APR-2023
OM	PRAKASH	KEJRIWAL	GANPAT	RAJ		73 CANAL STREET, PO SREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	PHSLO08483		Amount for unclaimed and	600.00	18-APR-2023
SANDHYA	KEJRIWAL		MR	OMPRAKASH	KEJRIWAL	PO SREE BHUMI 73 CANAL STREET	INDIA	WEST BENGAL	KOLKATA	700048	PS001455		Amount for unclaimed and	600.00	18-APR-2023
MEENA	CHOUDHARY		R			C/O R L CHOUDHARY AMBICA KUNJ	INDIA	WEST BENGAL	KOLKATA	700054	PK001458		Amount for unclaimed and	800.00	18-APR-2023
SANTANA	MAJUMDER		LT		SANTOSHKRMAJUMDER	CB-153 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PS002149		Amount for unclaimed and	600.00	18-APR-2023
BISHWANATH	AGARWAL		SRI	CHHEDIAL	AGARWAL	9 DACRES LANE FLAT NO 17 2ND FL	INDIA	WEST BENGAL	KOLKATA	700069	PB001037		Amount for unclaimed and	800.00	18-APR-2023
BANARASI	DEVI	LADIA	SATNARAYAN	LADIA		12A LORD SINHA ROAD ANNAPIUR	INDIA	WEST BENGAL	KOLKATA	700071	PHSLO07465		Amount for unclaimed and	720.00	18-APR-2023
MAN	MOHAN	MAHESWARI		D		C/O VINOD KUMAR BIYANI 2ND FLD	INDIA	WEST BENGAL	KOLKATA	700072	PM001475		Amount for unclaimed and	480.00	18-APR-2023
JHARNA	PAUL		ASHOK	PAUL		33/8 ASHOK ROW GANGULY BAGAJ	INDIA	WEST BENGAL	KOLKATA	700084	PJ008005		Amount for unclaimed and	1200.00	18-APR-2023
ARUN	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	BLOCK A 942 LAKE TOWN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700089		IN300601-IN300601	Amount for unclaimed and	400.00	18-APR-2023
HEM	KANT	THAKUR	RAM	KRISHNA	THAKUR	FE - 102 SECTOR - 3 SALT LAKE C	INDIA	WEST BENGAL	KOLKATA	700091	PH000665		Amount for unclaimed and	400.00	18-APR-2023
URMILA	THAKUR		MR	RAM	KRISHNATHAKUR	FE-102 SECTOR III SALT LAKE C	INDIA	WEST BENGAL	KOLKATA	700091	PJ009004		Amount for unclaimed and	800.00	18-APR-2023
SANDEEP	KR	KEJRIWAL	KEJRIWAL	M	L	B/82 KAMAL PARK ASHIRWAD APA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		IN300441-IN300441	Amount for unclaimed and	200.00	18-APR-2023
KALYAN	KUMAR	DATTA	NA			FD 54 SALT LAKE SECTOR 3 KOLKAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		C12013300-12013300	Amount for unclaimed and	25.00	18-APR-2023
MAYA	DE		SUKHENDUNATH	DE		RANISAYER WEST BURDWAN WEST	INDIA	WEST BENGAL	BURDWAN	713101	PHSLO08828		Amount for unclaimed and	1200.00	18-APR-2023
MAYA	DE		LATE	SUKHENDUNATH	DE	81 RANISAYER WEST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PHSLO100229		Amount for unclaimed and	800.00	18-APR-2023
PROLOY	MUKHERJEE		NABANI	DHAR	MUKHERJEE	15/18 NAGARIJUN ROAD DURGAPU	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201	Amount for unclaimed and	100.00	18-APR-2023
VIKASH	KUMAR		NA			QR NO- 78Q-8/1 POST - BURNPUR	INDIA	WEST BENGAL	BURDWAN	713225		C12038400-12038400	Amount for unclaimed and	15.00	18-APR-2023
JUTHIKA	BANERJEE		NA			SHYAMAL PARA WARD NO 7 KALA	INDIA	WEST BENGAL	BURDWAN	713409		C12024200-12024200	Amount for unclaimed and	550.00	18-APR-2023
ANIL	KUMAR	JAIN	NA			C/O MANGAL HOTEL BAY - 3, BUI	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017	Amount for unclaimed and	200.00	18-APR-2023
MANMATA	PATTANAYAK		SUNITI	KUMAR	PATTANAYAK	VILL DHANGAON PO DHANGAON N	INDIA	WEST BENGAL	HALDIA	721401		IN302201-IN302201	Amount for unclaimed and	500.00	18-APR-2023
GOPAL	KUMAR	SOMANI	SHEW	BHAGWAN	SOMANI	POST - BANKURA, LAL BAZAR, DIST	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105	Amount for unclaimed and	400.00	18-APR-2023
SUBHAS	CHANDRA	HOTA	ATUL	CHANDRA	HOTA	VILL - MAIDHARA P.O. - MAIDHARA	INDIA	WEST BENGAL	BANKURA	722160		IN300263-IN300263	Amount for unclaimed and	400.00	18-APR-2023
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD SI	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966	Amount for unclaimed and	100.00	18-APR-2023
RINA	GHOSH		SHIBESH			C/O SIBESH GHOSH DURGA DAS BA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302201-IN302201	Amount for unclaimed and	142.00	18-APR-2023
PAWAN	KUMAR	AGARWAL	NA			SINGTAM BAJAR EAST SIKKIM SIKKI	INDIA	WEST BENGAL	GANGTOK	737101		C13041400-13041400	Amount for unclaimed and	150.00	18-APR-2023
ARPITA	GHOSH		NA			C/O AMALA MEDICAL HALL MAHAP	INDIA	WEST BENGAL	KRISHNANAGAR	741126		C12034500-12034500	Amount for unclaimed and	200.00	18-APR-2023
SIBENDRA	MITRA		LATE	N	CMITRA	C/O SIBENDRA MITRA 95A, "C ROAD	INDIA	WEST BENGAL	BARRACKPORE	743102	PS000856		Amount for unclaimed and	200.00	18-APR-2023
PRIYA	SHANKAR	CHAKRAVORTY	JHANADA	S	CHAKRAVORTY	SRI RAMA KRISHNA PALLI PO NARIN	INDIA	WEST BENGAL	BARRACKPORE	743369	PP000650		Amount for unclaimed and	1000.00	18-APR-2023
BHUBANESHWAR	STOCK	EXCHANGE	NA			A-22 F LION HOUSE NETAJI BOSH M	INDIA	ORISSA	BHUBANESHWAR	751006	PHSLO09874		Amount for unclaimed and	800.00	18-APR-2023
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN R	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324	Amount for unclaimed and	50.00	18-APR-2023
PRAVEEN	AGARWAL		SATISH	CHANDRA	AGARWAL	401 BAZAZA BAZAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002		IN301127-IN301127	Amount for unclaimed and	100.00	18-APR-2023
VIRENDRA	KUMAR	KHOKHAR	NA			H NO B 3 PALLAV PURAM PH I ROO	INDIA	UTTAR PRADESH	MEERUT	250110		IN301774-IN301774	Amount for unclaimed and	200.00	18-APR-2023
ANEETA	TIWARI		NARESH	PAL	TIWARI	NO.448 GULADIYA BHINDARA PILLI	INDIA	UTTARAKHAND	USN PITHORAGARH	262302		IN301696-IN301696	Amount for unclaimed and	100.00	18-APR-2023
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766	Amount for unclaimed and	100.00	18-APR-2023
PRADEEP	KUMAR	BHAGAT	NA			C/179/183 SHASTRI NAGAR BETIAH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		C12017700-12017700	Amount for unclaimed and	51.00	18-APR-2023
ACRINI	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	282001		IN300888-IN300888	Amount for unclaimed and	500.00	18-APR-2023
KISHORE	KUMAR		NA			6, AMAR VIHAR NEAR RADHABALLA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557	Amount for unclaimed and	70.00	18-APR-2023
SHIKHA	OBEROI		NA			77 JAIPUR HOUSE AGRA U P	INDIA	UTTAR PRADESH	AGRA	282010		C12061200-12061200	Amount for unclaimed and	300.00	18-APR-2023
YASHODA	SHARMA		MATADEEN	SHARMA		PLOT NO-286 SCHEME NO-4 RAJENI	INDIA	RAJASTHAN	ALWAR	301001		IN300966-IN300966	Amount for unclaimed and	40.00	18-APR-2023
POORAN	CHAND	AGARWAL	MADAN	LAL	AGARWAL	GARG PHARMA, J P COMPLEX, CIVIL	INDIA	RAJASTHAN	ALWAR	301001		IN302269-IN302269	Amount for unclaimed and	100.00	18-APR-2023
SAROJ	GUPTA	NA	NA			A-153, HASAN KHAN MEWATI NAG	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701	Amount for unclaimed and	40.00	18-APR-2023
NIDHI	GUPTA		DEVENDRA	GUPTA		PLOT NO 475 SCHEME NO 2 LAJPAT	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330	Amount for unclaimed and	200.00	18-APR-2023
BALBHADRA	GOYAL		BHAGWATI	PRASAD	GOYAL	CHOPRA BAZAAR VILLAGE POST RA	INDIA	RAJASTHAN	ALWAR	301026		IN301330-IN301330	Amount for unclaimed and	100.00	18-APR-2023
JITENDRA	KUMAR	GUPTA	NA			CINEMA ROAD NEAR VIJAY INDUST	INDIA	RAJASTHAN	ALWAR	301044		C12020600-12020600	Amount for unclaimed and	100.00	18-APR-2023
K	UMESH	BHAT	K	VASUDEV	BHAT	A-4 MOTILAL ATAL ROAD M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PJ0099001		Amount for unclaimed and	1200.00	18-APR-2023
RADHEY	SHYAM	KSARDA	NA			143-144 ; SHYAM NAGAR GALI NO.	INDIA	RAJASTHAN	JAIPUR	302012		C13017600-13017600	Amount for unclaimed and	500.00	18-APR-2023
USHA	GUPTA		MOHAN	LAL	GUPTA	H.NO.32, KUMAWAT BARI, BEHIND	INDIA	RAJASTHAN	JAIPUR	302012		IN301160-IN301160	Amount for unclaimed and	20.00	18-APR-2023
RAKESH	KHANDELWAL		NA			SHIWAJI PARK ROAD, BHAGAT SING	INDIA	RAJASTHAN	TONK	304021		C12049400-12049400	Amount for unclaimed and	100.00	18-APR-2023
CHEITNA	JAIN		NA			KALA PURA SHEOGANJ RAJ	INDIA	RAJASTHAN	SIROHI	307027		C12012101-12012101	Amount for unclaimed and	200.00	18-APR-2023
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12033200-12033200	Amount for unclaimed and	50.00	18-APR-2023
KANHAIYA	LAL	MEENA	NA			1-18-17,ZINC COLONY HURDA SEA B	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700	Amount for unclaimed and	100.00	18-APR-2023
JAY	JAIN	MOTIA	NA			10,DHABAJI KI BARI ASHOK NAGAR	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600	Amount for unclaimed and	100.00	18-APR-2023
NOCESH	JAIN		BANSI	LAL	JAIN	400 4 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313002		IN302013-IN302013	Amount for unclaimed and	15.00	18-APR-2023
DINESH	KUMAR	JOSHI	NA			MANAGER ADMINISTRATOR, MANI	INDIA	RAJASTHAN	UDAIPUR	313301		C12017000-12017000	Amount for unclaimed and	475.00	18-APR-2023
JANAKI	DEVI	SHARMA	MOHAN	LAL	SHARMA	H1/5 RAPP TOWNSHIP P O WIKRAM	INDIA	RAJASTHAN	BUNDI	323306	PJ000452		Amount for unclaimed and	960.00	18-APR-2023
RAM	SWAROOP	MALAV	NA	</											

SAURABH	MAHESHWARI	NA				TAPARIAS STREET PUNGALPARA J	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-4	Amount for unclaimed and u	100.00	18-APR-2023	
MANJULA	MEHTA	NA				PLOT NO.943 B 10TH D ROAD SARDI	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-4	Amount for unclaimed and u	20.00	18-APR-2023	
PATEL	T	R	NA			E-354 RAMESHWER NAGAR NEAR SH	INDIA	RAJASTHAN	JODHPUR		342003	PP000462		Amount for unclaimed and u	600.00	18-APR-2023	
UMA	RAM		MITHA	LAL	MALI	974,NAYI SERI SIYANA TH. JALORE B	INDIA	RAJASTHAN	JALORE		343024		IN302453-1N302453-10	Amount for unclaimed and u	4.00	18-APR-2023	
BABU	LAL	JAIN	NA			V/P PARLU PARLU RAJASTHAN	INDIA	RAJASTHAN	BARMER		344027		C12033200-12033200-4	Amount for unclaimed and u	13.00	18-APR-2023	
KAPIL	MANUSUKHBHAI	BHOGAYATA	NA			AMESHWAR PARK ST NO-1/B/H/RA	INDIA	GUJARAT	RAJKOT		360000		C12033200-12033200-4	Amount for unclaimed and u	1.00	18-APR-2023	
MAHMADHUSEN	ABBASBHAI	LOTIA	NA			CO ABBASBHAI I. LOTIA, BECHAR M	INDIA	GUJARAT	RAJKOT		360003		IN300974-1N300974-10	Amount for unclaimed and u	200.00	18-APR-2023	
MANGALA	SAVALIA		PRAVIN	SAVALIA		**NIYATI** 3 RANCHOOD NAGAR RAJI	INDIA	GUJARAT	RAJKOT		360003	PM001506		Amount for unclaimed and u	800.00	18-APR-2023	
KALESHKUMAR	MANHARDAS	GHONIYA	NA			SHRI SHAKTI KRIPA SWAMINARAYA	INDIA	GUJARAT	RAJKOT		360050		C13019900-13019900-4	Amount for unclaimed and u	100.00	18-APR-2023	
DILIPBHAI	GHUSABHAI	NA	NA			AT- BANDRA T.L. GONDAL DIST. RAJ	INDIA	GUJARAT	GONDAL		360511		C12024700-12024700-4	Amount for unclaimed and u	100.00	18-APR-2023	
RITA	P	MAKAWANA	PARVEEN	C	MAKAWANA	RAILWAY QUARTER NO. 67/B, RAIL	INDIA	GUJARAT	GONDAL		360410		IN300974-1N300974-10	Amount for unclaimed and u	12.00	18-APR-2023	
SAKARIA	ANGAD	RAMJIBHAI	RAMJIBHAI			RAILWAY QUARTER NO. 1.TK. DHD	INDIA	GUJARAT	GONDAL		360410		IN300974-1N300974-10	Amount for unclaimed and u	16.00	18-APR-2023	
JAGDISH	P	MAJIITHA	NA			DEEP NAGAR PLOT NO.20 GIDC MAI	INDIA	GUJARAT	PORBANDAR		360575		C12044500-12044500-4	Amount for unclaimed and u	50.00	18-APR-2023	
NILESH	K	PARMAR	KISHORBHAI	PARMAR		B/H PANIRA PODE LINDA LINE JAM	INDIA	GUJARAT	JAMNAGAR		361001		IN300513-1N300513-13	Amount for unclaimed and u	50.00	18-APR-2023	
MOHINI	DEVI	MUNDR	RAM	GOPAL	MUNDR	MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR		761028		IN302324-1N302324-10	Amount for unclaimed and u	40.00	18-APR-2023	
NATHMAL	MUNDR		RAMGOPAL	MUNDR		MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR		761028		IN302324-1N302324-10	Amount for unclaimed and u	35.00	18-APR-2023	
SHAKUNTALA	SHARMA		SHARMA	G	D	C/O SEEMA SWEETS PO KANTABAN	INDIA	ORISSA	BALANGIR		767039	PS002948		Amount for unclaimed and u	8.00	18-APR-2023	
CHANDRA	PRAKASH	AGRAWAL	KEDARMAL	AGRAWAL		MARWARI PARA SAMBALPUR ORI	INDIA	ORISSA	SAMBALPUR		768001		IN301250-1N301250-28	Amount for unclaimed and u	100.00	18-APR-2023	
ANKIT	KUMAR	AGRAWAL	SITARAM	AGRAWAL		C/O SITARAM AGRAWAL NEAR LODI	INDIA	ORISSA	SAMBALPUR		768201		IN300214-1N300214-15	Amount for unclaimed and u	20.00	18-APR-2023	
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR		768216		IN300327-1N300327-10	Amount for unclaimed and u	200.00	18-APR-2023	
RAJESH	AGARWALA		NA			C/O KASHI PRASAD AGARWALA PAR	INDIA	ASSAM	GOALPARA		783380		C12017701-12017701-4	Amount for unclaimed and u	100.00	18-APR-2023	
MANISH	LAKHOTIA		NA			C/O ANIL CHOUDHURY COMPLEX NI	INDIA	ASSAM	GOALPARA		783380		C12017701-12017701-4	Amount for unclaimed and u	100.00	18-APR-2023	
MANTOO	SARMAH		KANANK	CHANDRA	SARMAH	SANTIPUR WARD NO 4 P O MORAN	INDIA	ASSAM	JORHAT		785670		IN300513-1N300513-16	Amount for unclaimed and u	350.00	18-APR-2023	
NIRMAL	KUMAR	AGARWALLA	NA			JYOTI NAGAR P.O. JALAN NAGAR B	INDIA	ASSAM	DIBRUGARH	TINSUKIA		786001		C12024700-12024700-4	Amount for unclaimed and u	10.00	18-APR-2023
RAYANG	TIMBER	PRODUCTSPVTNL	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH	TINSUKIA		786125		C12028900-12028900-4	Amount for unclaimed and u	600.00	18-APR-2023
SANGEETA	JALAN		NA			M/S M.P. JALAN, HIJUGURI, TINSUK	INDIA	ASSAM	DIBRUGARH	TINSUKIA		786125		C12034500-12034500-4	Amount for unclaimed and u	500.00	18-APR-2023
SITARAM	AGARWALA		LATE	SURAJBHAN		MIRULLAH BLDG C'S ROAD SHILON	INDIA	MEGHALAYA	SHILONG		793001	PS002318		Amount for unclaimed and u	600.00	18-APR-2023	
JAYANT	JAIN	SETHI	NA			SETHI PRINTERS, G. S. ROAD, DIMA	INDIA	NAGALAND	KOIMA		797112		C12023400-13023400-4	Amount for unclaimed and u	550.00	18-APR-2023	
SUSMITA	CHAKRABORTY		BIHAL	CHAKRABORTY		103 RAMNAGAR ROAD 8 TOWN VII	INDIA	TRIPURA	AGARTHALA		799002		IN303028-1N303028-58	Amount for unclaimed and u	60.00	18-APR-2023	
MEENA	AGRAWAL		RAJESH	KUMAR	AGRAWAL	A 406 BANSAL TOWER 4TH FLOOR B	INDIA	BIHAR	PATNA		800001		IN301330-1N301330-17	Amount for unclaimed and u	200.00	18-APR-2023	
RADHE	SHYAM	AGRAWAL	LATE	PURUSHOTTAM		A 406 BANSAL TOWER 4TH FLOOR B	INDIA	BIHAR	PATNA		800001		IN301330-1N301330-17	Amount for unclaimed and u	500.00	18-APR-2023	
MONA	AGRAWAL		RAKESH	KUMA	AGRAWAL	BANSAL TOWER 4TH FLOOR 406 BH	INDIA	BIHAR	PATNA		800001		IN301330-1N301330-17	Amount for unclaimed and u	500.00	18-APR-2023	
SURENDRA	KUMAR		RAM	BALAK	PRASAD	C/O HIRA PANNA JEWELLERS 7 HIRA	INDIA	BIHAR	PATNA		800001	PS002885		Amount for unclaimed and u	800.00	18-APR-2023	
AKHILESH	KUMAR		SRI	SURENDRA	SINGH	F/NO 303A SRI OM COMPLEX VED N	INDIA	BIHAR	PATNA		800014		IN301330-1N301330-18	Amount for unclaimed and u	80.00	18-APR-2023	
AJAY	SHANKER	MISHRA	SHASHI	BHUSHAN	MISHRA	CANARA BANK MOTI CHOWK KHAG	INDIA	BIHAR	ANANDPUR		801105	PA000436		Amount for unclaimed and u	1400.00	18-APR-2023	
RANI	MISHRA		AJAY	SHANKER	MISHRA	CANARA BANK MOTI CHOWK KHAG	INDIA	BIHAR	ANANDPUR		801105	PR000720		Amount for unclaimed and u	800.00	18-APR-2023	
KALYANI	SHRIVASTAVA		JAGATANAND	JEE		W/O ARUN KUMAR GOUS GANI ARI	INDIA	BIHAR	ARRAH		802301		IN302092-1N302092-10	Amount for unclaimed and u	25.00	18-APR-2023	
RAJEEV	KUMAR	SINGH	BIJENDRA	PRASAD	SINGH	STATION ROAD FATWAH SOUTH DI	INDIA	BIHAR	BIHARSHARIF		803201		IN300513-1N300513-20	Amount for unclaimed and u	100.00	18-APR-2023	
RAVI	SHANKAR	PRASAD	NA			C/O DR SHYAM NANDAN PRASAD R	INDIA	BIHAR	BIHARSHARIF		803214		C12033200-12033200-4	Amount for unclaimed and u	10.00	18-APR-2023	
BABLU	KUMAR	NA				71, MIRAPUR, PO+PS-BARBIGHA, B	INDIA	BIHAR	BARBIGHA		811101		C12010924-12010924-4	Amount for unclaimed and u	25.00	18-APR-2023	
ANIL	KUMAR	PANSARI	BANWARILAL	PANSHARI		DWARIKA PURI COLONY DR. RAJEND	INDIA	BIHAR	BHAGALPUR		812001		IN302898-1N302898-10	Amount for unclaimed and u	400.00	18-APR-2023	
WAKIL	AHSAN		BURHAN	AHSAN		ISLAMPUR BHIKHANPUR GUMTI NG	INDIA	BIHAR	BHAGALPUR		812001		IN300589-1N300589-10	Amount for unclaimed and u	800.00	18-APR-2023	
VISHWANATH	DWIVEDI		NA			SHRI KUNJ APARTMENT BOSE PAR	INDIA	BIHAR	BHAGALPUR		812001		IN300589-1N300589-10	Amount for unclaimed and u	400.00	18-APR-2023	
DEEPAK	SETHI		NA			37/112 CHURCH ROAD HPO GAUTYI	INDIA	BIHAR	BHAGALPUR		812001		C12049400-12049400-4	Amount for unclaimed and u	300.00	18-APR-2023	
BARUN	DAS	GUPTA	BIJENDRA	DAS	GUPTA	16 BOSE PARK CHURCH ROAD BHA	INDIA	BIHAR	BHAGALPUR		812001		IN300888-1N300888-14	Amount for unclaimed and u	70.00	18-APR-2023	
MANJU	JALAN	BANWARI	LAL	BAGLA		A C ROAD BHAGWAN DAS M LANE	INDIA	BIHAR	BHAGALPUR		812001		IN301774-1N301774-14	Amount for unclaimed and u	20.00	18-APR-2023	
SHANKAR	LAL	CHIRANIA	NA			SAKHI CHAND KATRA BHAGALPUR	INDIA	BIHAR	BHAGALPUR		812001		IN301557-1N301557-20	Amount for unclaimed and u	50.00	18-APR-2023	
KIRAN	DEVI	AGARWAL	BIJAY	KUMAR	AGARWAL	DINA SHAH LANE MUNDI CHAK BH	INDIA	BIHAR	BHAGALPUR		812001		IN301557-1N301557-20	Amount for unclaimed and u	100.00	18-APR-2023	
NIRMAL	KUMAR	SINGH	LATE	MAHESHWAR	PRASAD SINGH	Q NO-141, LOCO COLONY BHAGAL	INDIA	BIHAR	BHAGALPUR		812001		IN301557-1N301557-21	Amount for unclaimed and u	700.00	18-APR-2023	
DEOKINANDAN	SUKLA	MURLIDHAR	SUKLA			14 D M SINGH ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR		812001	PD000451		Amount for unclaimed and u	120.00	18-APR-2023	
KIRAM	DEVI	KHETARIWAL	GOPI	KRISHNAKHETARIWAL		C/O GOPI KRISHNA KHETRIWAL NE	INDIA	BIHAR	BHAGALPUR		812001	PK000536		Amount for unclaimed and u	600.00	18-APR-2023	
MEENA	DHANDHANIA		ATUL	DHANDHANIA		D N SINGH ROAD SUJAGAN BHAGA	INDIA	BIHAR	BHAGALPUR		812002		IN300589-1N300589-10	Amount for unclaimed and u	500.00	18-APR-2023	
PUSPA	DEVI	CHIRANIA	NA			76 KA, KHALIFA BAG, R.P. ROAD TOV	INDIA	BIHAR	BHAGALPUR		812002		C12010400-12010400-4	Amount for unclaimed and u	500.00	18-APR-2023	
RENU	DEVI	BAJORIA	NA			BHAGALPUR GENERAL TRADERS SU	INDIA	BIHAR	BHAGALPUR		812002		C12019103-12019103-4	Amount for unclaimed and u	200.00	18-APR-2023	
SAJJAN	KUMAR	PACHERIWALA	NA			32 PATAL BABU ROAD OPP AJANTA	INDIA	BIHAR	BHAGALPUR		812002		C12033500-12033500-4	Amount for unclaimed and u	75.00	18-APR-2023	
BIJAY	KUMAR	TIBREWAL	J	P	TIBREWAL	KOTWALI CHOWK KAJWALI CHAK B	INDIA	BIHAR	BHAGALPUR		812002		IN301557-1N301557-21	Amount for unclaimed and u	5.00	18-APR-2023	
ASHOK	KUMAR	DIDWANIA	LOKNATH	DIDWANIA		BHARAT AGENCIES PATEL BABU RO	INDIA	BIHAR	BHAGALPUR		812002	PA001555		Amount for unclaimed and u	800.00	18-APR-2023	
USHA	AGRAWAL		ANUP	KUMAR	AGRAWAL	W/O ANUP KUMAR AGRAWAL D N	INDIA	BIHAR	BHAGALPUR		812002	PHSL00241		Amount for unclaimed and u	1120.00	18-APR-2023	
MANITADEVI	JAIN		SRI	GOPALPRASAD	JAIN	C/O BANARSILAL BHAGIRATHI PO H	INDIA	BIHAR	BHAGALPUR		812002	PM000501		Amount for unclaimed and u	400.00	18-APR-2023	
SURESH	MONDAL		MOTI	MONDAL		C/O SRI AUROBINDO AGENCY 13/23	INDIA	BIHAR	BHAGALPUR		812002	PS002419		Amount for unclaimed and u	800.00	18-APR-2023	
SMRITI	AGARWAL		SRI	PRADEEP	KUMARHIMATSINGKA	C/O SANDEEP KUMAR SUDHIR SUJA	INDIA	BIHAR	BHAGALPUR		812002	PS000829		Amount for unclaimed and u	800.00	18-APR-2023	
USHA	DEBI	DIDWANIA	ASHOK	KUMAR	DIDWANIA	BHARAT AGENCIES PATEL BABU RO	INDIA	BIHAR	BHAGALPUR		812002	PU000589		Amount for unclaimed and u	800.00	18-APR-2023	
DINANATH	PAL	NA				MOHADI NAGAR P O FIRIAN BHAGI	INDIA	BIHAR	BHAGALPUR		812005	PD000794		Amount for unclaimed and u	1200.00	18-APR-2023	
SARLABEN	OMPRAKASH	MAHESHWARI	NA			SHED NO- K-1 -79/4, GIDC SHANKR	INDIA	GUJARAT	JAMNAGAR		361004		C12010600-12010600-4	Amount for unclaimed and u	100.00	18-APR-2023	
DEVANG	B	BUCH	NA			AMBAI FALIA, JUNAGADH	INDIA	GUJARAT	JUNAGADH		362001		IN300974-1N300974-10	Amount for unclaimed and u	10.00	18-APR-2023	
GITABEN	JAYESHKUMAR	HARPAL	BHIKUBHAI	POPATBHAI	THUMAR	C/O JAYESH V HARPAL PRANDHIN	INDIA	GUJARAT	JUNAGADH		362001		IN302201-1N302201-10	Amount for unclaimed and u	100.00	18-APR-2023	
CHUDASAMA	HARVIVSINH	N	NATWARSINH			EKTANAGAR TIMBAWADI JUNAGAD	INDIA	GUJARAT	JUNAGADH		362001		IN301276-1N301276-30	Amount for unclaimed and u	100.00	18-APR-2023	
VALLABHBHAI	S	BHADANI	SHAMBHUBHAI			D/38, KALVI BID BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-1N301991-10	Amount for unclaimed and u	325.00	18-APR-2023	
PARULKUMAR	GORASIYA		NARSHIBHAI			PATEL MEDICAL HALL BHAIKAV PAR	INDIA	GUJARAT	BHAVNAGAR		364270		IN301991-1N301991-10	Amount for unclaimed and u	150.00	18-APR-2023	
JIGARBHAI	P	SHAH	PRADIPBHAI	CHHOTALAL	SHAH	PARAS SOCIETY, BLOCK NO. 6, PALA	INDIA	GUJARAT	BHAVNAGAR		364270		IN300974-1N300974-11	Amount for unclaimed and u	50.00	18-APR-2023	
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GAN	INDIA	GUJARAT	BHAVNAGAR		364290		C12033200-12033200-4	Amount for unclaimed and u	10.00	18-APR-2023	
SANJAY	PREMJEE	SHAH	NA			C/O. M/S. LAXMI TRADERS, KALYAN	INDIA	GUJARAT	MANDVI		370465		IN300974-1N300974-10	Amount for unclaimed and u	50.00	18-APR-2023	
FARAH	F	CONTRACTOR	KUZALURREHMAN			1ST FLOOR 2065 NAVIMOHLAT PAN	INDIA	GUJARAT	AHMEDABAD		380001	PHSL007470		Amount for unclaimed and u	800.00	18-APR-2023	
KIRIT	NAVNTILAL	SHAH	MR	NAVNTILAL		11, MEVAVALA NAGAR SOC OPP-G	INDIA	GUJARAT	AHMEDABAD		380013	PK000716		Amount for unclaimed and u	400.00	18-APR-2023	
INDRAVADAN	GOVINDLAL		MR	GOVIND	LAL	G 8 MAHAVIRBAG APTS NR SHREYA	INDIA	GUJARAT	AHMEDABAD		380015	PI000440		Amount for unclaimed and u	40.00	18-APR-2023	
MANALAKMI	GOVINDLAL		MR	GOVINDLAL		G 8 MAHAVIRBAG APTS NR SHREYA	INDIA	GU									

PATEL	SURESHBHAI	KANTILAL	NA			28 GREEN PARK PART-2 MODHERA	INDIA	GUJARAT	MEHSANA		384002		C12033200-12033200-4	Amount for unclaimed and ui	50.00	18-APR-2023
PATEL	VJABHAI	KHETABHAI	PATEL		KHETABHAI	21 SHANTIKUNJ SOCIETY NR RAMJI	INDIA	GUJARAT	PALANPUR		385001		IN302201-IN302201-10	Amount for unclaimed and ui	4.00	18-APR-2023
DIXITKUMAR	GANESHBHAI	GANGWAL	NA			2, L M PARK, TEEN HANUMAN ROAD	INDIA	GUJARAT	PALANPUR		385535		C12019101-12019101-4	Amount for unclaimed and ui	100.00	18-APR-2023
VISHALBHAI	GURUMUKHIDAS	AGNANI	NA			A/10,RAJESHVARI SOCIETY OPP.S.T	INDIA	GUJARAT	NADIAD		387001		C12060400-12060400-4	Amount for unclaimed and ui	500.00	18-APR-2023
RAJESHWARI	JATIN	CHOKSHI	AMESHCHECHANDRA		PARASOTAMDAS	64 VASANT VIHAR NR ZALAK HOTEL	INDIA	GUJARAT	NADIAD		387001		IN301774-IN301774-13	Amount for unclaimed and ui	100.00	18-APR-2023
MAHESHKUMAR	KANTILAL	PATEL	NA			36 VIMAL PARK AT - KATHAL TA - K	INDIA	GUJARAT	KHEDA		387630		C12033200-12033200-4	Amount for unclaimed and ui	100.00	18-APR-2023
NAVYANA	VINOD	PATEL	NA			VRUNDAVAN 12, DEEPKALA SOCIETI	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and ui	200.00	18-APR-2023
RIZVANA	M	KADRI	MAHAMMED	SALIM	KADRI	27 ISMAIL NAGAR BHAREI ROAD NE	INDIA	GUJARAT	ANAND		388001	PR001615		Amount for unclaimed and ui	200.00	18-APR-2023
RAJESH	PRABHAKAR	PATHAK	PRABHAKAR	KHIMJIBHAI	PATHAK	PENT HOUSE, PUSHPATI APARTMENT	INDIA	GUJARAT	GODHRA		389001		IN300974-IN300974-11	Amount for unclaimed and ui	25.00	18-APR-2023
JIGNASHU	PRABHAKARBHAI	NA	PRABHAKARBHAI	TRIBHOVANDAS	VORA	9 ASHISH SOCIETY ANK MAHADAYI	INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-14	Amount for unclaimed and ui	100.00	18-APR-2023
JAYPRKASH	OCHCHHAVLAL	DESAI	NA			TALAV FALIVA JHALOD GUJARAT	INDIA	GUJARAT	GODHRA		389170		C13016700-13016700-4	Amount for unclaimed and ui	180.00	18-APR-2023
ASHOK	KUMAR	CHANDULALKOTI	NA			Z 239 SUBHASH SHERRY HALOL GU	INDIA	GUJARAT	GODHRA		389550		C13041400-13041400-4	Amount for unclaimed and ui	50.00	18-APR-2023
BASARGE	MAHESH	SHIVRUDRA	NA			19 AMRAKUNJI SOCIETY NR VEGETA	INDIA	GUJARAT	VADDARA		390023		C13016700-13016700-4	Amount for unclaimed and ui	294.00	18-APR-2023
RAVINDRABHAI	PRAGJIBHAI	PATEL	MR		PRAGJIBHAI	VIHAG HIGH SCHOOL DABHOI AT I	INDIA	GUJARAT	VADDARA		391103	PR001403		Amount for unclaimed and ui	300.00	18-APR-2023
VINUBHAI	CHHOTUBHAI	BHAKTA	NA			AT&PO: VAV BHAKTA STREET KAM	INDIA	GUJARAT	SURAT		394326		C12010705-12010705-4	Amount for unclaimed and ui	500.00	18-APR-2023
MINDO	JAGDEEP	DESAI	JAGDEEP	DESAI		12/934, LALGATE KELA NI VAKHR	INDIA	GUJARAT	SURAT		395033		IN300425-IN300425-10	Amount for unclaimed and ui	4.00	18-APR-2023
URMILA	FALODIA	NA	SHANTILAL	FALODIA		G 128 SAD GURU APPT KAMAL PARI	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-19	Amount for unclaimed and ui	100.00	18-APR-2023
RAJESH	MOHANLAL	MARFATIA	MOHANLAL			"USHMA" OPP PRUTHVI APRT GHOI	INDIA	GUJARAT	SURAT		395007	PR001639		Amount for unclaimed and ui	1200.00	18-APR-2023
PRARAMBHI	SHARAD	KHATRI	NA			A 23 SAMARPAN SOC NEW RANDE	INDIA	GUJARAT	SURAT		395009		IN303028-IN303028-58	Amount for unclaimed and ui	157.00	18-APR-2023
AMRITLAL	KALURAM	MUNDRU	NA			301 SAMRAN PLAZA 3RD & 4TH COI	INDIA	GUJARAT	MUMBAI		400052		C12013300-12013300-4	Amount for unclaimed and ui	500.00	18-APR-2023
DEVANG	H	JOSHI	HASMUKHLAL			389/91 J S ROAD 2-B MAHENDRA	INDIA	GUJARAT	MUMBAI		400002	PHSL100086		Amount for unclaimed and ui	200.00	18-APR-2023
MUNIRA	MARK	MANUEL	NA			FLAT 7, 3RD FLOOR, PARKAR NIWA	INDIA	GUJARAT	MUMBAI		400005		C12017500-12017500-4	Amount for unclaimed and ui	100.00	18-APR-2023
MUKESH	HARIBHAI	JHAVERI	HARIBHAI	JHAVERI		5 C ALANKAR BLDG 3 J MEHTA ROA	INDIA	GUJARAT	MUMBAI		400006		IN300214-IN300214-14	Amount for unclaimed and ui	1.00	18-APR-2023
TALIB	ANSARI	HAJITAYAB	ANSARI			CHAMPANAGAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR		812006	PT000402		Amount for unclaimed and ui	1400.00	18-APR-2023
JAWAHAR	LAL	SAH	BASUDEO	NARAYAN	SAH	AT AND PO - ASAR GANI DIST MUH	INDIA	JHARKHAND	BANKA		813201		IN300589-IN300589-10	Amount for unclaimed and ui	1000.00	18-APR-2023
BINAY	KUMAR	SAH	JAWAHARLAL	SAH		C/O BINAY VASTRALAYA PO ASARGI	INDIA	JHARKHAND	BANKA		813201	PB000562		Amount for unclaimed and ui	100.00	18-APR-2023
MANESH	NARAYAN	CHOUHDHARY	NA			MOH - KAZIPURA PATHANPURA AT	INDIA	JHARKHAND	BANKA		813203		IN300589-IN300589-10	Amount for unclaimed and ui	100.00	18-APR-2023
NITESH	KUMAR	SINGH	NA			BAGAT KHUTHARI DEVANCHAK GO	INDIA	JHARKHAND	DUMKA		814133		C12010926-12010926-4	Amount for unclaimed and ui	7.00	18-APR-2023
KESHAV	DEO	BHALOTIA	NA			NICHA BAZAR PO JARMUNDI DUMI	INDIA	JHARKHAND	DUMKA		814141		C12013200-12013200-4	Amount for unclaimed and ui	1000.00	18-APR-2023
HARIOM	BHIVANIWALA	NA				DHARMSHALA ROAD DIST - ROHTA	INDIA	BIHAR	SASARAM		821115		C12018600-12018600-4	Amount for unclaimed and ui	50.00	18-APR-2023
DHANANJAY	KUMAR	BALRAM	PRASAD			S/O - BALRAM PRASAD, CT. S 2/9 C	INDIA	JHARKHAND	RAMGARH CANTT		829150		IN301740-IN301740-10	Amount for unclaimed and ui	100.00	18-APR-2023
SHAMBHU	SHARAN	TARWEY	LATE	DEVI	PRASADTARWEY	KHATIK MAHALLA KUTTI CHINE P	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and ui	500.00	18-APR-2023
RAMA	DEVI	AGARWAL	ABU	RAM	AGARWAL	SHASTRI NAGAR, NEAR JANMAT PR	INDIA	JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and ui	100.00	18-APR-2023
AJAY	BHATIA	VIJAY	KUMAR	BHATIA		SHASTRI NAGAR, DHANBAD, JHARK	INDIA	JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and ui	100.00	18-APR-2023
PRAHBU	NARAYAN	ROY	LATE	SRI	GORAKHROY	159 COOPERATIVE COLONY BOKARI	INDIA	JHARKHAND	BOKARO		827001	PP000528		Amount for unclaimed and ui	400.00	18-APR-2023
E	P	VASUDEVAN	T	O	NAMBIAR	QUARTER NO 5011 SECTOR 4 D BOI	INDIA	JHARKHAND	BOKARO		827004		IN300476-IN300476-42	Amount for unclaimed and ui	120.00	18-APR-2023
SUSHIL	KUMAR	AGARWAL	NA			AT - IQBAL MANSION PO - KATRASG	INDIA	JHARKHAND	BALAPUR		828113		C12034500-12034500-4	Amount for unclaimed and ui	200.00	18-APR-2023
ACHINTO	KUMAR	NANDI	NA			191 RAILWAY COLONY PATHERDIH	INDIA	JHARKHAND	BALAPUR		828119		IN300214-IN300214-13	Amount for unclaimed and ui	100.00	18-APR-2023
RAJESH	JAISWAL	NA	NA			AT MAIN ROAD KATHARA PO KATH	INDIA	JHARKHAND	RAMGARH CANTT		829116		C12010926-12010926-4	Amount for unclaimed and ui	10.00	18-APR-2023
AJIT	KUMAR	SINHA	NA			C/O BHAGWAT PRASAD BIHAR ELEE	INDIA	JHARKHAND	RAMGARH CANTT		829116		C12010926-12010926-4	Amount for unclaimed and ui	5.00	18-APR-2023
SANJEEV	JAISWAL	NA	NA			Q NO MQ 30 COLONY 1, PO KATHAI	INDIA	JHARKHAND	RAMGARH CANTT		829116		C12010926-12010926-4	Amount for unclaimed and ui	11.00	18-APR-2023
SHOBHA	CHIRANIA	NA	NA			C/O PRAKASH CLOTH CENTRE SADA	INDIA	JHARKHAND	CHAIBASA		833201		IN301740-IN301740-10	Amount for unclaimed and ui	400.00	18-APR-2023
MANORMA	KUMAR	JAIN	NA			C/O SONIA LAL JAIN MARANI ROAD	INDIA	JHARKHAND	RANCHI		834001		IN300011-IN300011-10	Amount for unclaimed and ui	100.00	18-APR-2023
NIRMAL	KUMAR	JAIN	NA			HARMJU ROAD, CHAUDHARI BAGAN	INDIA	JHARKHAND	RANCHI		834001		C12016000-12016000-4	Amount for unclaimed and ui	50.00	18-APR-2023
NIDHI	JAIN	NA	NA			HARMJU ROAD CHAUDHARI BAGAN	INDIA	JHARKHAND	RANCHI		834001		C12016000-12016000-4	Amount for unclaimed and ui	100.00	18-APR-2023
SUJIT	KUMAR	GUPTA	NA			SHARDAKUNJ 3RD STREET DORAND	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-4	Amount for unclaimed and ui	25.00	18-APR-2023
SRAWAN	KUMAR	RAIGARHIA	NA			SRAWAN KUMAR RAIGARHIA LAKE	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-13	Amount for unclaimed and ui	500.00	18-APR-2023
RAJENDRA	KUMAR	PATEL	GOPAL	DHANJI	PATEL	H.K COMPANY H.B ROAD RANCHI BI	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-13	Amount for unclaimed and ui	700.00	18-APR-2023
BIMALA	MODI	MURARI	LAL	MODI		C/O MURARI LAL MODI ADVOCATE	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-15	Amount for unclaimed and ui	200.00	18-APR-2023
ARUN	KUMAR	GUPTA	LATE	TRILOKY	SAHU	C/O ANANT METALS NORTH MARKI	INDIA	JHARKHAND	RANCHI		834001	PA001276		Amount for unclaimed and ui	100.00	18-APR-2023
UMA	SHANKAR	BUDHIA	MAHABIR	PD	BUDHIA	M/S GANPAT RAI SANTULAL MAIN	INDIA	JHARKHAND	RANCHI		834001	PU000414		Amount for unclaimed and ui	100.00	18-APR-2023
NIRANJAN	PRASAD	GIRDHARI	SAHU			MAIN ROAD HINOO RANCHI. RANCHI	INDIA	JHARKHAND	RANCHI		834002		IN301127-IN301127-15	Amount for unclaimed and ui	800.00	18-APR-2023
KIRAN	SINHA	NA	NA			QR NO. B 209 S 5 TOWNSHIP RANCI	INDIA	JHARKHAND	RANCHI		834004		C12010926-12010926-4	Amount for unclaimed and ui	30.00	18-APR-2023
MAHENDRA	SINGH	GANGA	SINGH			Q NO.7 MAGISTRATE COLONY CHAI	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-10	Amount for unclaimed and ui	148.00	18-APR-2023
KUM	KUM	SURESH	NANDAN	SINGH	SINGH	KHABRA ROAD POST. MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR		842001		IN300999-IN300999-10	Amount for unclaimed and ui	100.00	18-APR-2023
SURESH	NANDAN	SINGH	RDHA	KRISHNA	SINGH	KHABRA ROAD MUZAFFARPUR BIH	INDIA	BIHAR	MUZAFFARPUR		842001		IN300999-IN300999-10	Amount for unclaimed and ui	200.00	18-APR-2023
ANJU	SHAH	ABHAY	KUMAR	SHAHI		NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR		842001		IN301557-IN301557-22	Amount for unclaimed and ui	100.00	18-APR-2023
SUDHA	AGRAWAL	BHARAT	KUMAR	AGRAWAL		S P AGRAWAL ROAD C/O BHARAT K	INDIA	BIHAR	DARBHANGA		846004		IN301127-IN301127-15	Amount for unclaimed and ui	100.00	18-APR-2023
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTT LA	INDIA	BIHAR	DARBHANGA		846008		IN300327-IN300327-10	Amount for unclaimed and ui	50.00	18-APR-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 ui	200.00	18-APR-2023
ABDUL	KADIR	PARKAR	MOHD	JAFFER		P O BOX 2180 DOBA - QATAR P O B	SAUDI ARABIA	NA	NA			PA010003		Amount for unclaimed and ui	1200.00	18-APR-2023
M	ABIRAMI	RM		MUTHUKKARUPPAN		W/O RM MUTHUKKARUPPAN ENGI	SAUDI ARABIA	NA	NA			PA010013		Amount for unclaimed and ui	20.00	18-APR-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 ui	800.00	18-APR-2023
CHITRA	VITHAL	DUDHANI	V	B	DUDHANI	P O BOX 50353 DUBAI U A E	SAUDI ARABIA	NA	NA			PD010018		Amount for unclaimed and ui	400.00	18-APR-2023
DELHI	RAGHAVENDRA	RAO	LATE	D	VRAMDAS	MARITRONICS BAHRAIN P O BOX 54	SAUDI ARABIA	NA	NA			PD010005		Amount for unclaimed and ui	900.00	18-APR-2023
DIRAJ	T	GADA	TALAKSHI	LALJI	GADA	17910 WALNUT DRIVE STRONGSVIL	SAUDI ARABIA	NA	NA			PD010014		Amount for unclaimed and ui	1000.00	18-APR-2023
DINA	D	GADA	DHIRAJ	T	GADA	17910 WALNUT DRIVE STRONGSVIL	SAUDI ARABIA	NA	NA			PD010017		Amount for unclaimed and ui	1000.00	18-APR-2023
EJAZ	AHMAD	KHAN	MR	ARIT	HUSSAINKHAN	POST BOX NO 555 GIZAN SAUDI AR	SAUDI ARABIA	NA	NA			PE010010		Amount for unclaimed and ui	1200.00	18-APR-2023
HARINI	S	BOSE	SARACHANDRA	BOSE		THE LAWYERS P O BOX 4310 DUBAI	SAUDI ARABIA	NA	NA			PH010009		Amount for unclaimed and ui	1200.00	18-APR-2023
MOHAN	PAUL	VARGHESE	K	P	VARGHESE	QGPC MAINTENANCE DEPT P O BO	SAUDI ARABIA	NA	NA			PM010054		Amount for unclaimed and ui	1200.00	18-APR-2023
RAMESH	LALCHAND	GAURIA	LALCHAND	GAJRIA		AL AHLIA EXCHANGE CO W L P O B	SAUDI ARABIA	NA	NA			PR010029		Amount for unclaimed and ui	900.00	18-APR-2023
SABHA	NOORUNNISA	NA	S	S	ASKERHUSSAINI	C/O MR ASKER HUSSAINI P O BOX	SAUDI ARABIA	NA	NA			PS010003		Amount for unclaimed and ui	800.00	18-APR-2023
SYED	SHAH	ASKERHUSSAINI	S	S	HAMEDHUSSAINI	P O BOX 768 FUJEIRAH U A E	SAUDI ARABIA	NA	NA			PS010095		Amount for unclaimed and ui	820.00	18-APR-2023
VITHAL	BASAWANNAPPA	DUDHANI	B	CAS	DUDHANI	P O BOX 50353 DUBAI U A E	SAUDI ARABIA	NA	NA			PV010033		Amount for unclaimed and ui	1200.00	18-APR-2023
VED	PRAKASH	AHUJA	GHANSHAM	DAS		OXFORD INTERNATIONAL FIN INDIA	INDIA	MAHARASHTRA	MUMBAI		400005	PV010013		Amount for unclaimed and ui	400.00	18-APR-2023
T	PRANJAMAN	NA	NA	THAGARAJAN		STATE BANK OF INDIA BOHARI MA	INDIA	MAHARASHTRA	MUMBAI		400023	PK010008		Amount for unclaimed and ui	400.00	18-APR-2023
LAWRENCE	JOHN	FURTADO	JOHN	PAUL	FURTADO	C/O SUNEEL FARRO 81 THE NEST G	INDIA	MAHARASHTRA	MUMBAI		400069	PL010007		Amount for unclaimed and ui	1200.00	18-APR-

OM	PARKASH	DADHWAL	MANGAT	RAM		GOPAL BHAWAN JALANDHAR ROAD	INDIA	PUNJAB	HOSHARPUR		146001	PP000444		Amount for unclaimed and ui	40.00	18-APR-2023
ASHISH	NEMANI		MR	SHARAD	KNEMANI	NEMANI BUILDING 5TH FLOOR 72 H	INDIA	MAHARASHTRA	MUMBAI		400007	PA000956		Amount for unclaimed and ui	40.00	18-APR-2023
AJAY	K	SURI	KEWAL	SURI		MOVIE TEE VEE ENTRS.TRISANDHYA	INDIA	MAHARASHTRA	MUMBAI		400014	PA001452		Amount for unclaimed and ui	2400.00	18-APR-2023
MANUBHAI	P	MEHTA	BHARGAV	POPPATLAL	MEHTA	62 ATLANTA BUILDING NARIAM PI	INDIA	MAHARASHTRA	MUMBAI		400021	PM000990		Amount for unclaimed and ui	1000.00	18-APR-2023
ALOK	BHARGAVA		MR	BHARGAVA	B	12/01/1 RADHIKA APTS OFF SAYANI R	INDIA	MAHARASHTRA	MUMBAI		400025	PA001553		Amount for unclaimed and ui	4000.00	18-APR-2023
AARATI	KERKAR		MR	SURESH	KERKAR	11 AJANTA VISHAL EKSAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400103	PA001170		Amount for unclaimed and ui	1800.00	18-APR-2023
SUNITA	SOMANI			D	SOMANI	14D POPLAR BLDG EDENWOOD GAI	INDIA	MAHARASHTRA	THANE		400061	PHSLO08620		Amount for unclaimed and ui	400.00	18-APR-2023
PRABHAKAR	GUNALE					C/O AJINKYA AGENCIES MAIN ROAD	INDIA	MAHARASHTRA	LATUR		413531	PP001429		Amount for unclaimed and ui	800.00	18-APR-2023
OM	PRAKASH	CHANDGOTHA	LATE	R	A	CHANDGOTHA METALS PVT LTD 4	INDIA	TELANGANA	HYDERABAD		500093	PP001561		Amount for unclaimed and ui	600.00	18-APR-2023
P	REHNUKA		MR	ANEJA	J	FLAT NO 51 JAWAHAR RAIL COLONY	INDIA	TELANGANA	HYDERABAD		500009	PR001413		Amount for unclaimed and ui	1800.00	18-APR-2023
DHARMENDRA	ANEJA					6-3 456/20 DWARKAPURI COLONY	INDIA	TELANGANA	HYDERABAD		500042	PD000922		Amount for unclaimed and ui	120.00	18-APR-2023
KARVY	CONSULTANCY	LIMITED	NA	NA		NO 51/2 OPP NATIONAL COLLEGE	INDIA	KARNATAKA	BANGALORE		560004	PHSLO09615		Amount for unclaimed and ui	400.00	18-APR-2023
H	ABEY		NA			NO 51/2 T K N COMPLEX OPP NATI	INDIA	KARNATAKA	BANGALORE		560004	PHSL999990		Amount for unclaimed and ui	3800.00	18-APR-2023
K	G	SUNDARLAKSHM	MR	H		12/3 CAMBRIDGE ROAD UDANI LAY	INDIA	KARNATAKA	BANGALORE		560008	PS002089		Amount for unclaimed and ui	40.00	18-APR-2023
MAHESH	K	C	CHANDRA	GUPTA	K	NO 769 3RD MAIN ROAD 4TH BLOC	INDIA	KARNATAKA	BANGALORE		560010	PM001558		Amount for unclaimed and ui	80.00	18-APR-2023
C	S	NRAO	C	S	RAO	1856 II STAGE I BLOCK RAJAJINAG	INDIA	KARNATAKA	BANGALORE		560010	PR000727		Amount for unclaimed and ui	1200.00	18-APR-2023
S	SATHYANARAYAI	MURTHY	S	DAKSHINA	MURTHY	61 3A MAIN RATANSINGH LAYOUT	INDIA	KARNATAKA	BANGALORE		560032	PS002258		Amount for unclaimed and ui	600.00	18-APR-2023
S	SATHYANARAYAI	MURTHY	S	DAKSHINA	MURTHY	61 3A MAIN RATANSINGH LAYOUT	INDIA	KARNATAKA	BANGALORE		560032	PS002259		Amount for unclaimed and ui	600.00	18-APR-2023
KUMAR	A					A/8/2 VIJAY KIRAN APTTS 32 VICTO	INDIA	KARNATAKA	BANGALORE		560047	PK008008		Amount for unclaimed and ui	400.00	18-APR-2023
PRADEEP	KUMAR	SHARMA	SRI	SAGARMAL	SHARMA	C/O SUREKA SPINNERS 7 IST FLOOR	INDIA	KARNATAKA	BANGALORE		560053	PP008011		Amount for unclaimed and ui	400.00	18-APR-2023
RAJENDRAKUMA	JHA					NO 108 SITARAM NIVAS 3RD MAIN	INDIA	KARNATAKA	BANGALORE		560064	PHSLO100203		Amount for unclaimed and ui	2400.00	18-APR-2023
NIRMALA	JALAN		SRI	SHANTIKUMAR	JALAN	NO 9 OPP DEVAIAH COCONUT GAR	INDIA	KARNATAKA	BANGALORE		560094	PN009007		Amount for unclaimed and ui	400.00	18-APR-2023
M	LALIT	KUMAR	MANSUKHRAM			C/O RAJESH SILK CENTRE MAIN RO	INDIA	KARNATAKA	KUDUR		561203	PL000621		Amount for unclaimed and ui	800.00	18-APR-2023
P	VATHSALA		RAMAMURTHY	S	SUBRAMANIYA	695/2 S D SIDDAPPA & LAYA B B	INDIA	KARNATAKA	MYSOORE		570004	PR000597		Amount for unclaimed and ui	4800.00	18-APR-2023
VASANTH	KUMAR	MOODBIDRI	MOHAN	M		CENTRAL SCHOOL FOR T BETANS P	INDIA	KARNATAKA	THUMBASOGE		571188	PHSLO09658		Amount for unclaimed and ui	960.00	18-APR-2023
MANI	N		LATE	P	NATESAN	PAOUBETTU HOUSE MARPALLY VIL	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574227	PV000421		Amount for unclaimed and ui	200.00	18-APR-2023
KULDIP	SINGH		SRI	ATTAR	SINGH	4 DAVIA NAGAR 2ND STREET WEST	INDIA	TAMIL NADU	CHENNAI		600045	PM000518		Amount for unclaimed and ui	1000.00	18-APR-2023
MANISH	KUMAR	TIBREWAL	MR	SHIV	KUMARTIBREWAL	22 CUSTOMS COLONY BESANT NAG	INDIA	TAMIL NADU	CHENNAI		600090	PK000639		Amount for unclaimed and ui	1200.00	18-APR-2023
JIBANANDA	ARYYA					C/O M K SANWALKA DATA MANAG	INDIA	WEST BENGAL	KOLKATA		700017	PM001005		Amount for unclaimed and ui	120.00	18-APR-2023
PUSHPA	DEVI	NARNOLI	GORAKH	PRASAD	NARNOLI	2 JIATINDAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700029	PI000669		Amount for unclaimed and ui	1800.00	18-APR-2023
UMA	SHANKER	BUDDHA	MAHABIR	ORASAD	BUDDHA	VIJAY KISHORE VAJORIYA PATAL BA	INDIA	BIHAR	BHAGALPUR		812001	PP001464		Amount for unclaimed and ui	800.00	18-APR-2023
DIMPLE	MANISH	JHAVERI	NA			GANPATRAI SANTULAL MAIN ROAD	INDIA	JHARKHAND	RANCHI		834001	PHSLO07822		Amount for unclaimed and ui	800.00	18-APR-2023
DINA	S	NAGDA	SHASHIKANT	M	NAGDA	SHREE SUKH SAGAR CHS LTD. FLAT	INDIA	MAHARASHTRA	MUMBAI		400008		C12045600-12045600-4	Amount for unclaimed and ui	500.00	18-APR-2023
ANIL	GIRDHARILAL	DUSIA	NA			B 34 MANDHANA MANOR 3 RD FLO	INDIA	MAHARASHTRA	MUMBAI		400016		IN301151-IN301151-12	Amount for unclaimed and ui	1.00	18-APR-2023
STOCK	HOLDING	CORPORATION	NA			41 IRISH BUILDING 11TH FLOOR G	INDIA	MAHARASHTRA	MUMBAI		400005		IN300011-IN300011-10	Amount for unclaimed and ui	1500.00	18-APR-2023
INNOVISTA	INVESTMENTS	PVTLTD	NA			224 MITTAL COURT "B" WING 2ND	INDIA	MAHARASHTRA	MUMBAI		400021	PS002528		Amount for unclaimed and ui	400.00	18-APR-2023
LACHHMANDAS	CHANDULAL	ROHRA	CHANDULAL			C/O MR GAURANG B SHAH B 903 T	INDIA	MAHARASHTRA	MUMBAI		400026	PI000496		Amount for unclaimed and ui	400.00	18-APR-2023
SUIJR	M	NAYAK	MR	S	NARSIMHVNAYAK	702 SHILPA APARTMENT 968 S G	INDIA	MAHARASHTRA	MUMBAI		400028	PHSLO08992		Amount for unclaimed and ui	800.00	18-APR-2023
SANGITA	K	CHAWALLA	KALPESH	CHAWALLA		E-4 SHARDASHRAM BHAWAN SHA	INDIA	MAHARASHTRA	MUMBAI		400028	PS001490		Amount for unclaimed and ui	1200.00	18-APR-2023
JEAN	CHUGH		MAHINDER	PRATAP	CHUGH	67, FLOOR 12, 80A DARYAMAHAL	INDIA	MAHARASHTRA	MUMBAI		400006		IN301604-IN301604-10	Amount for unclaimed and ui	500.00	18-APR-2023
ADITYA	KUMAR	SINGHANIA	ASHOK	SINGHANIA		FLAT NO 5 V FLOOR STERLING DIAM	INDIA	MAHARASHTRA	MUMBAI		400050	PHSLO08250		Amount for unclaimed and ui	400.00	18-APR-2023
VASHUMAL	NEETU	CODHA	RAHEJA	PRANAYA	GODHA	C/O GAUTAM CHHAOCHHRA ICICI	INDIA	MAHARASHTRA	MUMBAI		400051	PHSLO08879		Amount for unclaimed and ui	800.00	18-APR-2023
WENDY	M	PINTO	MARIO	PINTO		9-3 CHANDRANIRAN CP SOC 11	INDIA	MAHARASHTRA	MUMBAI		400052	PV001019		Amount for unclaimed and ui	400.00	18-APR-2023
DIVYESH	KISHOR	SHAH	NA			1701/02 OBEROI SKY HEIGHTS OPP	INDIA	MAHARASHTRA	MUMBAI		400053		IN301549-IN301549-18	Amount for unclaimed and ui	1000.00	18-APR-2023
ROBERT	LOBO		APDULIN			FAIR FIELD B/1 EAST AVENUE SANT	INDIA	MAHARASHTRA	MUMBAI		400054	PW000415		Amount for unclaimed and ui	900.00	18-APR-2023
NIRAV	M	ZAVERI	MANIKANT	ZAVERI		A/403,4TH FLR.HARI VIJAY, BHAGAT	INDIA	MAHARASHTRA	MUMBAI		400056		C12019800-12019800-4	Amount for unclaimed and ui	25.00	18-APR-2023
KAILASH	MANTRY		SHANKARLAL	MANTRY		RH 25 CUSTOM COLONY B CHS LTD	INDIA	MAHARASHTRA	MUMBAI		400059		IN300476-IN300476-42	Amount for unclaimed and ui	500.00	18-APR-2023
MURALI	KRISHNA	KONERU	MR	SARVESWARARAO	KONERU	21 DHANSHREE MAMLATDAR WAD	INDIA	MAHARASHTRA	MUMBAI		400064	PN000953		Amount for unclaimed and ui	400.00	18-APR-2023
SATYAKI	KONERU	Y	MR	SARVE	SWARARAO KONERU	RAINBOW, 1ST FLOOR NEAR MAYUR	INDIA	MAHARASHTRA	MUMBAI		400067	PK001176		Amount for unclaimed and ui	20.00	18-APR-2023
SMITA	Y	MUZUMDAR	YASHODHAN	MUZUMDAR		B 32 IIT BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400076	PM001028		Amount for unclaimed and ui	120.00	18-APR-2023
SHANMUGAM	CHANDRASHEKAR		SHANMUGAM	C		B 32 IIT BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400078	PS001649		Amount for unclaimed and ui	800.00	18-APR-2023
KUMUDINI	DINESH	AGLANI	NA			1 FLOOR SHRI HARI ASHOK NAGAR	INDIA	MAHARASHTRA	MUMBAI		400078	PHSLO08793		Amount for unclaimed and ui	800.00	18-APR-2023
SOMKANT	GANESH	KARNIK	GANESH	R	KARNIK	FLAT NO 402 4 FLOOR CAN HERITAG	INDIA	MAHARASHTRA	MUMBAI		400083		IN300214-IN300214-11	Amount for unclaimed and ui	10.00	18-APR-2023
SHAILENDRA	JAGANNATH	SAWANT	NA			PRERNA 2ND FLOOR HANSOITI LANI	INDIA	MAHARASHTRA	MUMBAI		400086		IN300888-IN300888-13	Amount for unclaimed and ui	400.00	18-APR-2023
ASHOK	VISHNUPANT	PATIL	VISHNUPANT	BHAUSAHEB	PATIL	3A/101 SWAGAT SOCIETY DAMODA	INDIA	MAHARASHTRA	MUMBAI		400086	PS000902		Amount for unclaimed and ui	440.00	18-APR-2023
KUSHAL	NAGIN	PUGLIA	NA			ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098		IN302201-IN302201-11	Amount for unclaimed and ui	109.00	18-APR-2023
MANESH	TEKCHAND	KHEMANI	NA			RAJLAKSHMI APPARTMENT PARIKH	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN302201-IN302201-11	Amount for unclaimed and ui	600.00	18-APR-2023
ELUPHEMIA	SATYANATH		NA			ROSHANULLA PUGLIA NAGAR CIVIL	INDIA	MAHARASHTRA	MUMBAI		400099		C12010601-12010601-4	Amount for unclaimed and ui	210.00	18-APR-2023
SRIDHAR	VAIDYANATHAN		MR	K	VVENKATRAMAN	A/203 RIHAR CHS AC ROAD NO 1 AS	INDIA	MAHARASHTRA	MUMBAI		400101		C12033200-12033200-4	Amount for unclaimed and ui	30.00	18-APR-2023
SANJAY	ANTHONY	LOPES	ANTHONY	MANVEL	LOPES	C-5 INDIRA HOUSING SOCIETY NEAR	INDIA	MAHARASHTRA	THANE		400012	PE000414		Amount for unclaimed and ui	400.00	18-APR-2023
CHIRMADE	DIGAMBAR	V	NA			SECTOR 6 RH5 J 7 WASHI NEW BOM	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PS001391		Amount for unclaimed and ui	100.00	18-APR-2023
A	SURENDRA	KAMATH	A	SITARAM	KAMATH	JOHN CROFT UMBER BHAT BADAMI	INDIA	MAHARASHTRA	THANE		401201	PHSLO09131		Amount for unclaimed and ui	400.00	18-APR-2023
SHIV	KUMAR	SHARMA	NA			208, SAI LEELA APARTMENT, B WIN	INDIA	MAHARASHTRA	PALGHAR		401504		C12044700-12044700-4	Amount for unclaimed and ui	44.00	18-APR-2023
SURYAKANT	SHANKARROW	SATPUTE	NA			P B NO 51 NO 13 3RD FLOOR TIP	INDIA	GOA	PANAJI		403401	PS002588		Amount for unclaimed and ui	200.00	18-APR-2023
RAJENDRA	MANDOT	MR	KACHRULAL	MANDOT		FLAT NO. 102 MORESHWAR COMPLI	INDIA	MAHARASHTRA	PANVEL		410210		C12013200-12013200-4	Amount for unclaimed and ui	500.00	18-APR-2023
P	XAVIERMATHW		XAVIER	MATHW		KALIKA SADAN, DAMODAR COLONY	INDIA	MAHARASHTRA	PANVEL		410401		C13013800-13013800-4	Amount for unclaimed and ui	200.00	18-APR-2023
KRANTIKISHOR	VASANTLAL	BORA	VASANTLAL	ZUMBARLAL	BORA	1277 J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE		411004	PR001398		Amount for unclaimed and ui	600.00	18-APR-2023
SHRIPAD	KAKADE	RAJARAM	KAKADE			420/2201,SANT TUKARAM NAGAR	INDIA	MAHARASHTRA	PUNE		411018		IN300280-IN300280-10	Amount for unclaimed and ui	500.00	18-APR-2023
RUKHIA YA	ALIM	SAHIKH	NA			FLAT NO 406 SILVENIA WOODS 120	INDIA	MAHARASHTRA	PUNE		411030		IN301774-IN301774-11	Amount for unclaimed and ui	100.00	18-APR-2023
MUKESH	GOPINATHRAO	AYACHIT	NA			S NO 14/3/A PLOT NO 17 GANESH	INDIA	MAHARASHTRA	PUNE		411041		IN300476-IN300476-42	Amount for unclaimed and ui	100.00	18-APR-2023
RAJESH	GOVARDHAN	ANDHARE	NA			A 3 WHEEL VIEW RESIDENCY NIMB	INDIA	MAHARASHTRA	PUNE		411042		C12033200-12033200-4	Amount for unclaimed and ui	350.00	18-APR-2023
MANIK	SAMBHAJI	JADHAV	SAMBHAJI	SADHU	JADHAV	MANDAR , 165 / 1 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD		413501		C12020000-12020000-4	Amount for unclaimed and ui	20.00	18-APR-2023
VASANT	DEVRAO	BARVE	NA			OPP. SCHOOL NO. 11 SAMATA COL	INDIA	MAHARASHTRA	OSMANABAD		413501		C12028900-12028900-4	Amount for unclaimed and ui	25.00	18-APR-2023
KADAM	RATNAPRABHA	ARUN	SHIVANAND	MAHABALESHWAR	REVANKAR	R 3/1435 Sambhaji Complex Shivaji	INDIA	MAHARASHTRA	LATUR		413512		IN302871-IN302871-20	Amount for unclaimed and ui	100.00	18-APR-2023
RAVI	SHIVANAND	REVANKAR	SHIVANAND	MAHABALESHWAR	REVANKAR	221 SNEHKUNJI PRAKASHPUR T V	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		C12033200-12033200-4	Amount for unclaimed and ui	10.00	18-APR-2023
RANJITKARAN	CHANDKARAN	SANCHETI	NA			H NO 279 BHURKARVA BHAGATI	INDIA	MAHARASHTRA	SATARA		414005		C12036000-12036000-4	Amount for unclaimed and ui	200.00	18-APR-2023
VASANTRAO	GANAPATRAO	PATIL	GANAPATRAO	R	PATIL	25 BEHIND MODI INDUSTRIAL PRIVDA	INDIA	MAHARASHTRA	ICHALKARANJI		416101		IN301774-IN301774-13	Amount for unclaimed and ui	50.00	18-APR-2023
RAVINDRA	SHANKAR	SA														



SURINDER	MOHAN	BATRA	L	SRIRAM	BATRA	BP-141 SHALIMAR BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110052	P5001127		Amount for unclaimed and ui	1800.00	18-APR-2023
SUDHA	SRIVASTAVA		NA			KALRAV B-16 SEC-K ALIGANJ EXTEN	INDIA	UTTAR PRADESH	LUCKNOW	226202	PHSL007269		Amount for unclaimed and ui	3000.00	18-APR-2023
ASHOK	KUMAR	RPATEL	NA			SHIVAM MEDICAL STORES 443 GH	INDIA	GUJARAT	GANDHI NAGAR	382016	PA000727		Amount for unclaimed and ui	1600.00	18-APR-2023
KIRIT	C	VAGELA	MR	CHHTRASINH		141 ANANDNAGAR SECTOR 27 GAN	INDIA	GUJARAT	GANDHI NAGAR	382028	PK001033		Amount for unclaimed and ui	500.00	18-APR-2023
MAYUR	VINENDRA	BHAIZAVERI	MR	VINENDRA	KZAVERI	KOTHIARIWADA NEAR JAIN TEMPLE	INDIA	GUJARAT	HIMATNAGAR	383430	PM000901		Amount for unclaimed and ui	500.00	18-APR-2023
ZAVERI	MAYUR	VINENDRABHAI	MR	VINENDRABHAI	KZAVERI	KOTHIARIWADA NEAR JAIN TEMPLE	INDIA	GUJARAT	HIMATNAGAR	383430	PZ000408		Amount for unclaimed and ui	500.00	18-APR-2023
CHHAGANARAM	J	PADHIYAR	JEVAJI	PADHIYAR		SHOP NO 4, BALARAM BHAVAN, BA	INDIA	MAHARASHTRA	MUMBAI	400007	PC000704		Amount for unclaimed and ui	1200.00	18-APR-2023
NAFISA	T	PARDAWALA	MIR	TAHERALI		10/2 KACHWALA CHAMBERS 8 CLAF	INDIA	MAHARASHTRA	MUMBAI	400008	PN000836		Amount for unclaimed and ui	1400.00	18-APR-2023
CONRAD	FERNANDES	FERNANDES				SUSANA FERNANDES 127 HILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PC010027		Amount for unclaimed and ui	800.00	18-APR-2023
ABHAY	PRABHAKAR	THITE	PRABHAKAR			30/2 KANCHAN BUILDING PANJLURA	INDIA	MAHARASHTRA	MUMBAI	400063	PHSL006838		Amount for unclaimed and ui	800.00	18-APR-2023
NISAR	AHMED	NA				C/O HITESH PARIKI FLAT #2 GRND	INDIA	MAHARASHTRA	MUMBAI	400091	PHSL020021		Amount for unclaimed and ui	200.00	18-APR-2023
SHRIDHAR	HARI	CHANORKAR	NA			B/5 KRISHNADHAM SOC RAJAJI CRD	INDIA	MAHARASHTRA	DOMBIVALI	412101	P5000829		Amount for unclaimed and ui	800.00	18-APR-2023
SATYENDRA	P	KELA	NA			NEEL PRABHA PATIL LANE NO 2 NAF	INDIA	MAHARASHTRA	NASIK	422005	PHSL020043		Amount for unclaimed and ui	200.00	18-APR-2023
RAVINDRA	BHASKAR	CHAUDHARI	BHASKAR	CHAUDHARY		OPP RAM MANDIR A/P SAVDA TAL	INDIA	MAHARASHTRA	BHUSAWAL	425502	PR001631		Amount for unclaimed and ui	200.00	18-APR-2023
VASANTHLAKSHN	KARNALI	NA				C/O BANDLAMUDI SREERAMAMOQ	INDIA	ANDHRA PRADESH	GUNTUR	522001	PV000420		Amount for unclaimed and ui	800.00	18-APR-2023
RAVINDRA	KARANAM	NA				Sreeramamoorthy 5Th Line, Nehru	INDIA	ANDHRA PRADESH	Guntur	522001	PHSL020002		Amount for unclaimed and ui	400.00	18-APR-2023
SADASIVA	RAO	BANDMULI	NA			Sreeramamoorthy 5Th Line, Nehru	INDIA	ANDHRA PRADESH	Guntur	522001	PHSL020006		Amount for unclaimed and ui	800.00	18-APR-2023
SIVASANKARARA	KARANAM	NA				C/O. Bandlamudi Sreeramamoorthy	INDIA	ANDHRA PRADESH	Guntur	522001	PHSL020008		Amount for unclaimed and ui	400.00	18-APR-2023
SREERAMA	MOORTHY	BANDLAMUDI	NA			5Th Line, Nehrunagar, Guntur - 522	INDIA	ANDHRA PRADESH	Guntur	522001	PHSL020009		Amount for unclaimed and ui	800.00	18-APR-2023
SUBHA	KHARE	NA				P O Box 11853 Ruwals Post Office,	SAUDI ARABIA	NA	NA		PHSL020010		Amount for unclaimed and ui	400.00	18-APR-2023
VASANTHLAKSHN	KARNALI	NA				C/O. Bandlamudi Sreeramamoorthy	INDIA	ANDHRA PRADESH	GUNTUR	522001	PHSL020012		Amount for unclaimed and ui	400.00	18-APR-2023
AMBRISH	KUMAR	GUPTA	NA			1342 Vasant Kunj Sector B-1,	INDIA	Delhi	South West Delhi	110070	PHSL020013		Amount for unclaimed and ui	200.00	18-APR-2023
ROHIT	CHANDAK	NA				C/O. Central Orissa Flour Mills Nayal	INDIA	Orissa	Cuttack	753004	PHSL020014		Amount for unclaimed and ui	400.00	18-APR-2023
SHRIDHAR	HARI	CHANORKAR	NA			B/5, Krishnadharm Soc, Rajaji Cross	INDIA	MAHARASHTRA	Mumbai City	400091	PHSL020016		Amount for unclaimed and ui	400.00	18-APR-2023
THARAYIL	ABDUL	KAREEM	NA			Instt Of Naval Studies Trg Dept P B	SAUDI Arabia	NA	NA		PHSL020017		Amount for unclaimed and ui	400.00	18-APR-2023
PRODDYMINA	JIVAN	KANABAR	NA			7, Marlborough Avenue Southgate	UNITED KINGDOM	NA	NA		PHSL020019		Amount for unclaimed and ui	800.00	18-APR-2023
BHEGILAL	BESHAN	NA				A/P Anoolte Tal Idar Dhusdar Kanthi	INDIA	Gujarat	Gandhinagar	382735	PHSL020020		Amount for unclaimed and ui	400.00	18-APR-2023
SAROJINI	N	BHAGIA	NA			C/O. Aramco P O Box 1109 Dhahran	Saudi Arabia	NA	NA		PHSL020023		Amount for unclaimed and ui	400.00	18-APR-2023
VIMALA	R	NAYAK	NA			P O Hariharpara, Koppa Taluk, Chikl	INDIA	KARNATAKA	Chikmagalur	577120	PHSL020025		Amount for unclaimed and ui	400.00	18-APR-2023
NAFISA	T	PARDAWALA	NA			10/2 Kanchwala Chambers, 8 Chase	INDIA	MAHARASHTRA	Mumbai City	400008	PHSL020026		Amount for unclaimed and ui	400.00	18-APR-2023
PARAG	HASMUKH	SHETH	NA			50 Shantinagar Society, Vadaj Ashra	INDIA	Gujarat	Ahmedabad	380012	PHSL020027		Amount for unclaimed and ui	200.00	18-APR-2023
KRISHNA	KUMARI	AKELLA	NA			C/O. Dr. A.K. Rao, Bungalow No.8, J	INDIA	KARNATAKA	BANGALORE	560012	PHSL020030		Amount for unclaimed and ui	200.00	18-APR-2023
TUSHAR	KANTISATPATHI	NA				Be-164, Salt Lake City, Calcutta 700	INDIA	West Bengal	Kolkata	700064	PHSL020031		Amount for unclaimed and ui	400.00	18-APR-2023
RAJ	KUMAR	AGARWAL	NA			"Eden House", 15 Gangadhar Babu	INDIA	West Bengal	Kolkata	700012	PHSL020033		Amount for unclaimed and ui	200.00	18-APR-2023
SAURABH	M	JHAVERI	NA			137 Hirubhuvipole, Fatasa Pole Gan	INDIA	Gujarat	Ahmedabad	380012	PHSL020035		Amount for unclaimed and ui	200.00	18-APR-2023
NAND	LAL	SHAH	NA			C/O. K Agarwal & Co, 34, Ezra Street	INDIA	WEST BENGAL	KOLKATA	700012	PHSL020036		Amount for unclaimed and ui	400.00	18-APR-2023
RAJRANCHHOR	CHAND	BHANDARI	NA			33/2 Sarat Bose Road, Calcutta - 70	INDIA	WEST BENGAL	KOLKATA	700020	PHSL020038		Amount for unclaimed and ui	200.00	18-APR-2023
RAJ	KUMAR	CHOUHDARY	NA			Choudhary Investment, 20613 Ashid	INDIA	Bihar	Patna	800001	PHSL020040		Amount for unclaimed and ui	200.00	18-APR-2023
SARITA	KOCHAR	NA				366-368 Todi Corner, 32 Ezra Street	INDIA	WEST BENGAL	KOLKATA	700055	PHSL020044		Amount for unclaimed and ui	400.00	18-APR-2023
CONRAD	FERNANDES	NA				Susana Fernandes, 127 Hill Road, B	INDIA	MAHARASHTRA	Mumbai City	400050	PHSL020045		Amount for unclaimed and ui	400.00	18-APR-2023
BHUVANESWARI	J	NA				C/O. Mr. Saibaba, L.I.G.H. 328, KpBh	INDIA	Telangana	Hyderabad	500018	PHSL020047		Amount for unclaimed and ui	400.00	18-APR-2023
PARAG	SURESHRAO	ARWADE	NA			879 SARAF BAZAR PETH BHAG SANGI	INDIA	MAHARASHTRA	SANGLI	416416		IN301127-IN301127-15	Amount for unclaimed and ui	800.00	18-APR-2023
SUNANDA	SUBHASH	DARAGASHETTI	SUBHASH	SHANTAPPA	DARAGSHETTI	810, GANPATI PETH SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-01	Amount for unclaimed and ui	80.00	18-APR-2023
SWAPNIL	HIRALAL	SONAR	NA			BLOCK NO 384 SUBHASH TEKADI KA	INDIA	MAHARASHTRA	KALYAN	421301		C1201330-1201330-04	Amount for unclaimed and ui	995.00	18-APR-2023
KANCHAN	JAWAHIR	PARNAR	NA			A/P GHOTI GHOTI MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422402		C12018600-12018600-04	Amount for unclaimed and ui	25.00	18-APR-2023
PRASHANT	NEMICHAND	MODI	NEMICHAND	PUSHMAL	MODI	HOUSE NO 2545 A GURUDATTI	INDIA	MAHARASHTRA	NASIK	423203		IN301127-IN301127-16	Amount for unclaimed and ui	200.00	18-APR-2023
MAHENDRA	BHIVSAN	BORSE	NA			Shree Datta Niwas Pushpatal Hiray	INDIA	MAHARASHTRA	NASIK	423203		IN302871-IN302871-20	Amount for unclaimed and ui	100.00	18-APR-2023
RIKHABCHAND	BANSILAL	KARNAWAT	NA			A/P - VADEL TAL MALEGAON NASIH	INDIA	MAHARASHTRA	NASIK	423206		C1202000-1202000-04	Amount for unclaimed and ui	100.00	18-APR-2023
ANITA	SANJAY	CHORDIYA	NA			H.NO 4181,BALAJI GALLI, A/P, YELOL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C1201097-1201097-04	Amount for unclaimed and ui	10.00	18-APR-2023
NITIN	KALE	NA				GIRME CHAL KOPARGAON MAHAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C1201060-1201060-04	Amount for unclaimed and ui	1.00	18-APR-2023
SURESH	MADHAVRAO	KHADKE	MADHAVRAO	KHADKE		505/ 1/ 9 EKATA COLONY KASAMW	INDIA	MAHARASHTRA	JALGAON	425001		IN301604-IN301604-10	Amount for unclaimed and ui	100.00	18-APR-2023
RAMESHWAR	SHANKAR	SHINDE	NA			HARI VITHAL NAGAR BISMILLA CHO	INDIA	MAHARASHTRA	JALGAON	425001		C1201330-1201330-04	Amount for unclaimed and ui	20.00	18-APR-2023
MAHAJAN	GANESH	PRALHAD	NA			A P P NO 25 NR RAMANAND BUS ST	INDIA	MAHARASHTRA	JALGAON	425002		C1203330-1203330-04	Amount for unclaimed and ui	29.00	18-APR-2023
KEDAR	ASHOK	AGRAWAL	NA			JUNA SATARA HIRKASHEETHCA WA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C1202890-1202890-04	Amount for unclaimed and ui	30.00	18-APR-2023
SANJIVANI	RAJENDRA	PATIL	NA			64 LAXMI NAGAR BURHANPUR MA	INDIA	MADHYA PRADESH	BURHANPUR	470001		C13041400-13041400-04	Amount for unclaimed and ui	600.00	18-APR-2023
SAVITRI	RADHAKRISHNAN	GUPTAMATURU	NA			FLAT NO B 19 ELLORA COMPLEX TO	INDIA	MAHARASHTRA	AURANGABAD	431005		C1202990-1202990-04	Amount for unclaimed and ui	20.00	18-APR-2023
VRUSHALI	UPADHYE	NA				2, AKSHAY ESTATE NEAR DASHMESI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300450-IN300450-12	Amount for unclaimed and ui	600.00	18-APR-2023
MUNDADA	NANDILAL	LAXMINARAYAN	LAXMI	NARAYANII	HIRALALJIMUNDADA	MARWADI GALLI HINGOLI HINGOLI	INDIA	MAHARASHTRA	PARLI VAJINATH	431513		IN302269-IN302269-12	Amount for unclaimed and ui	13.00	18-APR-2023
SHUBHANGI	SHASHIKANT	CHATUFALE	SHASHIKANT	BHASKARRAO	CHATUFALE	D 21/123 T P S COLONY PARLI VAJIN	INDIA	MAHARASHTRA	PARLI VAJINATH	431520		IN300214-IN300214-12	Amount for unclaimed and ui	40.00	18-APR-2023
OMIPRAKASH	LAXMINARAYAN	INDANI	NA			1-11 377 MAGANPURA NAVAMOMI	INDIA	MAHARASHTRA	NANDED	431602		C12018300-12018300-04	Amount for unclaimed and ui	100.00	18-APR-2023
PRASHANT	SUDAMRAO	PATIL	SUDAMRAO	PANDURANGRAO	PATIL	S O SUDAMRAO PATIL SHIV MANDI	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-18	Amount for unclaimed and ui	50.00	18-APR-2023
SITADEVI	AGRAWAL	NA				PLOT NO 1437 NIPUNKIRTI PALACE	INDIA	MAHARASHTRA	NAGPUR	440008		IN301330-IN301330-17	Amount for unclaimed and ui	100.00	18-APR-2023
AJIT	RAMACHANDRAN	K	N	RAMACHANDRAN		FLAT NO 8 KRANTI FLATS BHAGWAL	INDIA	MAHARASHTRA	NAGPUR	440010	PA000445		Amount for unclaimed and ui	1200.00	18-APR-2023
JAGDISH	GOKULCHAND	AGRAWAL	GOKULCHAND	KALURAM	AGRAWAL	M I E T GONDIA	INDIA	MAHARASHTRA	GONDIA	441601		IN301774-IN301774-11	Amount for unclaimed and ui	2.00	18-APR-2023
HARSHITA	DEEPAK	HASANI	NA			RAMNAGAR CHANDRAPUR CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C1202890-1202890-04	Amount for unclaimed and ui	100.00	18-APR-2023
GAJANAN	SOPAN	DAHAK	NA			WARD NO 15, NAFERKHEDE, NANDU	INDIA	MAHARASHTRA	BULDANA	443404		C1203390-1203390-04	Amount for unclaimed and ui	500.00	18-APR-2023
ABHAY	VIJAY	ZAMBAD	NA			WARD NO 4, ADINATH AGENCIES, S	INDIA	MAHARASHTRA	BULDANA	443404		C13023100-13023100-04	Amount for unclaimed and ui	300.00	18-APR-2023
SANJAY	SHRICHAND	NAGWANI	NA			SHANTI KRUPA NEAR OLD JAIN MATI	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-04	Amount for unclaimed and ui	25.00	18-APR-2023
RANI	NARESH	CHOWDHRY	NA			CHANDRAVILA, GANESH COLONY, J	INDIA	MAHARASHTRA	AMRAVATHI	444601		C1201330-1201330-04	Amount for unclaimed and ui	100.00	18-APR-2023
RAMESH	DHANRAJ	PINJANI	NA			PLOT NO. 47 WALCUT COMPOUND	INDIA	MAHARASHTRA	AMRAVATHI	444601		C1202000-1202000-04	Amount for unclaimed and ui	100.00	18-APR-2023
PANKAJ	SURESHRAV	SURSHI	NA			RATHI NAGAR, AMRAVATI MAHAR	INDIA	MAHARASHTRA	AMRAVATHI	444603		C1202000-1202000-04	Amount for unclaimed and ui	500.00	18-APR-2023
SHEELA	DEVIDAS	MAHAJAN	NA			PLOT NO 44B NEAR DR. WAGH'S HG	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN300888-IN300888-13	Amount for unclaimed and ui	50.00	18-APR-2023
UMESH	SUBHASHCHAND	AWASTHI	SUBHASHCHANDRA	DEOKRISHANA	AWASTHI	JAMANKAR NAGAR NEAR HANUMAI	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ui	342.00	18-APR-2023
MAMTA	MOHAN	PANCHARIYA	NA			GANDHI WARD PATRE LEV OUT PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C1204330-1204330-04	Amount for unclaimed and ui	50.00	18-APR-2023
DHANASHRI	PRAKASH	RATHOD	DR	PRAKASH	GOWARDHANIRATHOD	MOTINAGAR WARD NO 30 NEAR BI	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ui	40.00	18-APR-2023
ARVIND	JAIN	INDORE	LATE	BHAGWATILALJI	DOSH	73, RAMCHANDRA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ui	150.00	18-APR-2023
MOHINI	DOSHI	MAHENDR	NA			45, NEHI NAGAR, EXT. JAIN COLONY	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ui	100.00	18-APR-2023
NITIN	GOYAL	NA				GANU BAZAR RAMKRISHNA GANU, K	INDIA	MADHYA PRADESH	INDORE	452001		C1201608-1201608-04	Amount for unclaimed and ui	50.00	18-APR-2023
REKHA	JAIN	NA				97/90/6 ALAKA APARTMENT INDO	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-04	Amount for unclaimed and ui	600.00	18-APR-2023
LALIT															

SMRITI	JAIN		PANKAJ	JAIN		149 ADHRADAO	JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300394-IN300394-14	Amount for unclaimed and	40.00	18-APR-2023
SUBRAT	PATHAK		SURENDRA	PATHAK		1495 NAPIER TOWN NAPIER TOWN	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-20	Amount for unclaimed and	25.00	18-APR-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	25.00	18-APR-2023	
RAMESH	KUMAR	MOTWANI	NA			HOUSE NO- 11 JAI PRAKASH WARD	INDIA	MADHYA PRADESH	KATNI	483501	C12019101-12019101-4	Amount for unclaimed and	700.00	18-APR-2023	
SHIV	CHARAN	GUPTA	RATAN	LAL	GUPTA	STATE BANK OF INDORE HEERAGAN	INDIA	MADHYA PRADESH	KATNI	483501	PS002691	Amount for unclaimed and	200.00	18-APR-2023	
RAMAN	SHRIVASTAVA		SHRI	MAHENDRA	KUMARSHRIVASTAVA	C/O M.K. SHRIVASTAVA HADKHAR N	INDIA	MADHYA PRADESH	SATNA	485001	IN301330-IN301330-18	Amount for unclaimed and	50.00	18-APR-2023	
ASHA	TIWARI		SURENDRA	KUMAR	TIWARI	AGNIHOTRI BHAWAN BEHIND MAL	INDIA	MADHYA PRADESH	SATNA	485001	IN301330-IN301330-19	Amount for unclaimed and	50.00	18-APR-2023	
KSHTTU	DUBEY		DHARA	NA		7/65, DHRAM KANTI KUNJ, REWA N	INDIA	MADHYA PRADESH	REWA	486001	C12044700-12044700-4	Amount for unclaimed and	100.00	18-APR-2023	
DINESH	SINGH	DUBEY	DHARMARAJ	DUBEY		248, CIVIL LINES, OPP TO P.H. D. O	INDIA	MADHYA PRADESH	REWA	486001	IN302269-IN302269-12	Amount for unclaimed and	100.00	18-APR-2023	
SONI	PATEL		NA			A-209 ERAVAT PARISAR PADMANAN	INDIA	CHHATTISGARH	DURG	491001	C12033200-12033200-4	Amount for unclaimed and	1.00	18-APR-2023	
MONIKA	KHANDLWAL		GHANSHYAM	KHANDLWAL		GEETA NAGAR, NEAR CITY HOSPITAL	INDIA	CHHATTISGARH	RAIPUR	492001	IN302269-IN302269-13	Amount for unclaimed and	500.00	18-APR-2023	
REKHA	DAGA		NA			Near Hanuman Mandir Gudhiyari R	INDIA	CHHATTISGARH	RAIPUR	492001	C12010600-12010600-4	Amount for unclaimed and	700.00	18-APR-2023	
DILIP	KUMAR	VERMA	NA			H NO G/6 VISHAL NAGAR TELIBAND	INDIA	CHHATTISGARH	RAIPUR	492001	IN301696-IN301696-12	Amount for unclaimed and	100.00	18-APR-2023	
RAJESH	SINGHAL		M	M	GUPTA	224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN301330-IN301330-18	Amount for unclaimed and	324.00	18-APR-2023	
MITU	SINGHAL		RAJESH	SINGHAL		224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN301330-IN301330-18	Amount for unclaimed and	1200.00	18-APR-2023	
BHOLANATH	CHORASIA		JAWAHAR	LAL	CHORASIA	HOUSE NO D 53 SECTOR 2 NEAR BA	INDIA	CHHATTISGARH	RAIPUR	492004	IN301330-IN301330-19	Amount for unclaimed and	500.00	18-APR-2023	
PARMENDRA	SINGH		GANDHI	MR	SGANDHI	765 MAIN ROAD KOSABADI KORBA	INDIA	CHHATTISGARH	KORBA	495681	PP000984	Amount for unclaimed and	600.00	18-APR-2023	
MANMEET	KAUR	RAINA	NA			WARD NO - 17, NEAR DR KARAN CL	INDIA	CHHATTISGARH	AMBIKAPUR	497442	C12019101-12019101-4	Amount for unclaimed and	35.00	18-APR-2023	
JEEVAN	PRASHAD	KAPOOR	MR	LT	ANANDIPRASHAD	23-6-4 SHAHALI BUNDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PJ000751	Amount for unclaimed and	200.00	18-APR-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	1000.00	18-APR-2023	
VENKATA	RUKMINI	THOGARRATHI	MR	VENKATA	HANURATHOGARRATHI	HOUSE NO 1-2-87/1 NAVARATNA B	INDIA	TELANGANA	HYDERABAD	500007	PV000909	Amount for unclaimed and	40.00	18-APR-2023	
SHIV	PRASAD	MODANI	NA			15-2-253 MAHARAJ GUNJ, HYDERA	INDIA	TELANGANA	HYDERABAD	500012	C12013500-12013500-4	Amount for unclaimed and	50.00	18-APR-2023	
RAMACHANDRAN	RAMU		RAMU	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTI	INDIA	TELANGANA	HYDERABAD	500017	IN300669-IN300669-10	Amount for unclaimed and	35.00	18-APR-2023	
INDUKURI	MADHAVI	NAGALAKSHMI	NA			FLAT NO S B - 102 SRI LAXMI APTS	INDIA	TELANGANA	HYDERABAD	500018	IN303116-IN303116-10	Amount for unclaimed and	330.00	18-APR-2023	
K	V	APARNA	NA			11-13-348 PLOT NO.187, ST NO.11	INDIA	TELANGANA	HYDERABAD	500035	C12030700-12030700-4	Amount for unclaimed and	200.00	18-APR-2023	
KRISHNA	PATRI	RAINA	PATRI	V	J	C/O V J PATRI FLAT #204 B BLOCK V	INDIA	TELANGANA	HYDERABAD	500080	PK001253	Amount for unclaimed and	800.00	18-APR-2023	
RAJESH	KAKANI		P	N	KAKANI	C/O MARUTI INDUSTRIES 7-3-86 PL	INDIA	TELANGANA	HYDERABAD	500252	PHS007590	Amount for unclaimed and	800.00	18-APR-2023	
KISHORE	DESAI		P	PRABHAKAR	RAO	12 10 92/3 SEETHAPHAL MANDI S	INDIA	TELANGANA	HYDERABAD	500261	IN301022-IN301022-20	Amount for unclaimed and	700.00	18-APR-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	800.00	18-APR-2023	
T	SIVARAMIREDDY		LATE	V	NREDDY	SPB -31 SANGHI NAGAR HAYATH N	INDIA	TELANGANA	VIKARABAD	501511	IN302863-IN302863-10	Amount for unclaimed and	500.00	18-APR-2023	
S	BALAKRISHNA		NA			H NO 9 2 66 1 QUILLA ROAD NIZAM	INDIA	TELANGANA	NIZAMABAD	503001	C12010600-12010600-4	Amount for unclaimed and	53.00	18-APR-2023	
NARAYANA	PAMPARA		RAJANARSAIAH	PAMPARA		9 1 135 D-1 BHAGAT NAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN300888-IN300888-14	Amount for unclaimed and	600.00	18-APR-2023	
NARAYANA	PAMPARA		NA			H NO 9-1-135/D/1 BHABAT NAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PHS020039	Amount for unclaimed and	200.00	18-APR-2023	
RAJENDER	SAINI		MR	RAMULU	SAINI	KAKATIYA ENGINEERING AGENCIES	INDIA	TELANGANA	JAGTIAL	505326	PR000954	Amount for unclaimed and	400.00	18-APR-2023	
SRINIVAS	VELUDANDI		VENKATAIAH	VELUDANDI		HOUSE NO 2-165 V, MADIPALLY M	INDIA	TELANGANA	WARANGAL	506001	IN301895-IN301895-10	Amount for unclaimed and	2.00	18-APR-2023	
M	PRADEEP		NA			AA 6/3 HWFM COLONY ASPWAPUR	INDIA	TELANGANA	BHADRACHALAM	507116	C12013500-12013500-4	Amount for unclaimed and	15.00	18-APR-2023	
RAJOLLITELUGU	VENKAT	NARSIMHULU	RAJOLLITELUGU	RAJANNA		7 - 9 - 78, NALLAKUNTA GADWAL	INDIA	TELANGANA	WANAPARTHY	509125	IN302201-IN302201-11	Amount for unclaimed and	1000.00	18-APR-2023	
BYSANI	RAVINDRUDU		NA			D NO 9-14, BALUJA STREET NEAR ZP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133	C12038400-12038400-4	Amount for unclaimed and	15.00	18-APR-2023	
O	ANWAR	BASHA	O	RAHAMATHULLA		DNO 27/78 VASANTHA PETA PRODI	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN302324-IN302324-10	Amount for unclaimed and	40.00	18-APR-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	1.00	18-APR-2023	
MUDDULA	RAMA	MOHANARAO	RAGHAVA	RAO		GOLLAPUDI VIJAYAWADA RURAL K	INDIA	ANDHRA PRADESH	NUZVID	521225	IN300394-IN300394-10	Amount for unclaimed and	360.00	18-APR-2023	
MUDDULA	RATNA	KUMARI	NA			NEAR VENUGOPALA SWAMY TEMP	INDIA	ANDHRA PRADESH	NUZVID	521225	PHS010215	Amount for unclaimed and	360.00	18-APR-2023	
MEMI	CHAND	JAIN	SUMER	MALJI		DNO 5 1 526/526A/526/1-5/203 ON	INDIA	TELANGANA	HYDERABAD	520095	IN301022-IN301022-20	Amount for unclaimed and	200.00	18-APR-2023	
KALPANA	TAGIRISA		VENKATESWARA	RAO		FLAT NO 302 SAI NILEYA APARTMAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520098	IN300394-IN300394-10	Amount for unclaimed and	100.00	18-APR-2023	
MATTAPALLY	VENKATESWARLU		NA			H NO-10-51 LAVAR RANGARAO BA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426	C12028400-12028400-4	Amount for unclaimed and	23.00	18-APR-2023	
DEVI	RANGA	LAKSHMI	NA			LECTURER DNO 7.296/11 SURABH	INDIA	ANDHRA PRADESH	NARASARAJPET	522601	IN300610-IN300610-10	Amount for unclaimed and	50.00	18-APR-2023	
N	V	SUBBARAO	NA	A	S	MAIN ROAD PERALA CHIRALA PRAK	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN300394-IN300394-11	Amount for unclaimed and	20.00	18-APR-2023	
PRASAD	P	K	M	M	PUCHAKAYALA	S/O KRISHNA MURTHY TEACHER PS	INDIA	ANDHRA PRADESH	KANGIRI	523261	IN300214-IN300214-15	Amount for unclaimed and	100.00	18-APR-2023	
V	RAGHAVARAO	PAMIDI	NA			D.NO.8-33 TANGUTUR PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523274	C12010900-12010900-4	Amount for unclaimed and	116.00	18-APR-2023	
SATYANARAYAN	RAJU	VENKATANAGAP	NA			50-1-40/14/5 GURUCHARAN APTS.	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	C12029900-12029900-4	Amount for unclaimed and	20.00	18-APR-2023	
NAYANA	DINESH	SHAH	NA			SUMAN 3rd B, A - 327, AGASHI RO	INDIA	MAHARASHTRA	THANE	401303	C12021700-12021700-4	Amount for unclaimed and	100.00	18-APR-2023	
VIJAY	KUMAR	CHAWLA	SH	P	LCHAWLA	PRIYA APARTMENTS PLOT NO 4 FLAT	INDIA	DELHI	NEW DELHI	110085	PV000500	Amount for unclaimed and	1800.00	18-APR-2023	
MAYA	CHAURASIA		PADAM	CHAURARIA		56/57 KAHOO KOTHI KANPUR (UP)	INDIA	UTTAR PRADESH	KANPUR	208001	PM001332	Amount for unclaimed and	2400.00	18-APR-2023	
RAJESH	VAISH		LATE	L	NVAISH	AD-1/A KABIR MARG BANI PARK JA	INDIA	RAJASTHAN	JAIPUR	320216	PRO00522	Amount for unclaimed and	1800.00	18-APR-2023	
RAVI	MEHROTRA		UMESH	MEHROTRA		B-1 STERLING APTS 1ST FLR PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	PR001540	Amount for unclaimed and	600.00	18-APR-2023	
SEJAL	C	SHAH	MR	CHANDRASRANT	MSHAH	3/14 SHEELA APTS B DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PS002183	Amount for unclaimed and	1640.00	18-APR-2023	
RAMESH	ANANT	VAIDYA	MR	ANANT	RAJARAMVAIDYA	88 ASHA DR M B RAUT ROAD DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PR001058	Amount for unclaimed and	3720.00	18-APR-2023	
PIROO	SORABJI	CONTRACTOR	SORABJI	D	CONTRACTOR	ROOSEVELT HOUSE MERIWETHER	INDIA	MAHARASHTRA	MUMBAI	400039	PR000497	Amount for unclaimed and	1800.00	18-APR-2023	
RAHMANA	SAIFULLAH		SALAHUDDIN	SAIFULLAH		110 SWAMI VIVEKANANDA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400052	PR000450	Amount for unclaimed and	1800.00	18-APR-2023	
MAURITANIC	FINANCIAL		LD	NA		C/O MR C.L GOBOOLE, NUSUNGA N	INDIA	MAHARASHTRA	PUNE	411030	C12021700-12021700-4	Amount for unclaimed and	6400.00	18-APR-2023	
MOTILAL	P	DALAL	SHRI	P	DDALAL	HIG 43 HUDCO AMBANIAGAR DURG	INDIA	CHHATTISGARH	BHILAI	490006	PM000679	Amount for unclaimed and	2400.00	18-APR-2023	
RAJESH	SINGHAL		SHRI	R		224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN301330-IN301330-18	Amount for unclaimed and	6600.00	18-APR-2023	
DHEERENDRACH	KATTI		GURURAJACHAR	P	KATTI	THE KARNATAKA BANK LTD PLOT N	INDIA	TELANGANA	HYDERABAD	500073	PD000475	Amount for unclaimed and	1800.00	18-APR-2023	
GOVINDALAL	RATHI		MR	RAMARAKH	RATHI	RATHI SILKS & SAREES 129 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PG000676	Amount for unclaimed and	1800.00	18-APR-2023	
S	R	PATIL	H	H	PATIL	NO 995 THANKA NIVAS 3RD MAIN J	INDIA	KARNATAKA	BANGALORE	560010	PS002367	Amount for unclaimed and	1600.00	18-APR-2023	
MOHAN	SINGH	BR	B	R	SINGH	346/5-1 4TH MAIN K N EXTENSION	INDIA	KARNATAKA	BANGALORE	560022	PM001251	Amount for unclaimed and	1600.00	18-APR-2023	
ASTRATEGIESPRIVATE	LD		NA			NO 1 ARCHANA APARTMENTS 2ND	INDIA	KARNATAKA	BANGALORE	560027	IN302148-IN302148-10	Amount for unclaimed and	7500.00	18-APR-2023	
T	CHANDRASEKHAR	HUF	H	N	THIMMAPPAIAH	7, M. L. Layout R T Nagar, Baagala	INDIA	KARNATAKA	BANGALORE	560032	IN300095-IN300095-10	Amount for unclaimed and	4460.00	18-APR-2023	
G	D	RADHIKA	NA			NO-20 II CROSS MTFH B/B CITIBANK	INDIA	KARNATAKA	BANGALORE	560032	PHS010058	Amount for unclaimed and	1600.00	18-APR-2023	
RAKESH	KUMAR	GUPTA	NA			B-1 84 EE BLOCK SETHI COLONY AGI	INDIA	RAJASTHAN	JAIPUR	320016	C12017701-12017701-4	Amount for unclaimed and	500.00	18-APR-2023	
AMITA	NAVYAKHA		DHIREN	NAVYAKHA		A-5 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI	110048	IN300468-IN300468-10	Amount for unclaimed and	500.00	18-APR-2023	
MANISH	SHARMA		SURENDER	SHARMA		B 33 F F COMPLEX JHANDEWALAN	INDIA	DELHI	NEW DELHI	110055	IN300118-IN300118-10	Amount for unclaimed and	1000.00	18-APR-2023	
SANJAY	JAIN	SHARMA	RAJBEER	JAIN		184 Anandpuri Meerut	INDIA	UTTAR PRADESH	MEERUT	250001	IN301774-IN301774-10	Amount for unclaimed and	100.00	18-APR-2023	
AJAYSHREE	SHARMA		NA			S-II IIND FLOOR AKSHAT APARTMENT	INDIA	RAJASTHAN	JAIPUR	320217	IN300394-IN300394-10	Amount for unclaimed and	40.00	18-APR-2023	
MAHESH	PARWAL		RADHEY	SHYAM	PARWAL	M 50, MAHESH COLONY TONK PHA	INDIA	RAJASTHAN	JAIPUR	320215	IN300239-IN300239-11	Amount for unclaimed and	200.00	18-APR-2023	
VIJAY	SHARMA	BHAYANI	BARIBHAI	AMRABHAI	BHAYANI	PL 43/B SATYAKAR SOCIETY ROAD	INDIA	GUJARAT	BHAYANAGAR	384001	IN303735-IN303735-10	Amount for unclaimed and	100.00	18-APR-2023	
MEEERA	ASHISH	SHUKLA	ASHISH	SURENDRA	SHUKLA	E/703 SHREEET TOWER DRIVE - IN	INDIA	GUJARAT	AHMEDABAD	380052	IN302451-IN302451-10	Amount for unclaimed and	400.00	18-APR-2023	
ASHWINI	SHETH		KRISHNAKANT	MOHANLAL	SHETH	'VRUJ' '1, '1, 'O C NAGAR OLD PADRA	INDIA	GUJARAT	VADDARA	390015	IN300394-IN300394-14	Amount for unclaimed and	100.00	18-APR-2023	
SMITA	MANOJ	SULTARIA	NA			18-B. GOVIND DALVI NAGAR, C.P. R	INDIA	MAHARASHTRA	MUMBAI	401001	C12012600-12012600-4	Amount for unclaimed and	100.00	18-APR-2023	

B	G	CHANDRASEKAR	MR	B	SGOPALAN	12 Raman St. B3 Alankar Apt. T Nagl	INDIA	Tamil Nadu	Chennai	600017	PC000637		Amount for unclaimed and ui	800.00	18-APR-2023
DHANPAL	C	KHOT	MR		CHOUGONDA	C/O. Kirti Printing Press, 57 North St	INDIA	MAHARASHTRA	Sangli	416416	PD000673		Amount for unclaimed and ui	400.00	18-APR-2023
GOEL	BUSINESS	PVLTLD	NA			C/O K Agrawal & Co. 34 Ezra Street,	INDIA	WEST BENGAL	KOLKATA	700001	PG000736		Amount for unclaimed and ui	400.00	18-APR-2023
RAVINDRA	KUMAR	JALAN	NA			No. 24 14Th Cross, 1St Floor, Cubba	INDIA	KARNATAKA	BANGALORE	560002	PHSLO20003		Amount for unclaimed and ui	800.00	18-APR-2023
SAVITHRI	BAIG		NA			Clearwell Agencies No. 44 Tondar Pl	INDIA	KARNATAKA	BANGALORE	560004	PHSLO20007		Amount for unclaimed and ui	400.00	18-APR-2023
THOMAS	VARGHESE		NA			P O Box No. 22096, Safal 13081, Kuy	KUWAIT	NA	NA		PHSLO20011		Amount for unclaimed and ui	800.00	18-APR-2023
SAROJA	PATHAK		NA			C/O. P Pathak, Rmp Icrisat P O Icrisat	INDIA	Telangana	Medak	502324	PHSLO20015		Amount for unclaimed and ui	400.00	18-APR-2023
VRAJALB	JAKASANIYA		NA			Sector 27 Block 872 Gujarat Housing	INDIA	Gujarat	Gandhinagar	382735	PHSLO20018		Amount for unclaimed and ui	400.00	18-APR-2023
VARSHA	V	SHAH	NA			Jay Enterprises 3-B Jamuna Darsha	INDIA	MAHARASHTRA	Mumbai City	400050	PHSLO20028		Amount for unclaimed and ui	2000.00	18-APR-2023
Z	SANJEEV	NAIK	NA			Mohan'S Compound, Neharu Nagar	INDIA	KARNATAKA	Dakshina Kannada	574201	PHSLO20037		Amount for unclaimed and ui	400.00	18-APR-2023
JAYANTILAL	M	SHAH	NA			"Priyadarshini" Mahawirang Palad	INDIA	Gujarat	Gandhinagar	382383	PHSLO20049		Amount for unclaimed and ui	400.00	18-APR-2023
SANTHOSH	KUMAR		NA			390 A 5Th Laxmi Road, 1St Cross, 5H	INDIA	KARNATAKA	BANGALORE	560004	PHSLO20053		Amount for unclaimed and ui	800.00	18-APR-2023
B	G	CHANDRASEKAR	NA			12 Raman St B3 Alankar Apt. T Nagl	INDIA	Tamil Nadu	Chennai	600017	PHSLO20054		Amount for unclaimed and ui	400.00	18-APR-2023
JAYANTILAL	M	SHAH	MR		MAGANLAL	Priyadarshini Mahavir Nagar, Palad	INDIA	Gujarat	Gandhinagar	382383	PHJ000784		Amount for unclaimed and ui	800.00	18-APR-2023
MAYUR	D	SOLANKI	DHARAMCHAND	B	SOLANKI	M-1/3 Sector 'B' Aliganj, Lucknow 2	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM001315		Amount for unclaimed and ui	400.00	18-APR-2023
RAVINDRA	KUMAR	JALAN	RADHESHYAM	JALAN		Shayam Bihari Apts, Flat No. 503, 5T	INDIA	UTTAR PRADESH	Kanpur Nagar	208202	PR000771		Amount for unclaimed and ui	1600.00	18-APR-2023
SAROJA	PATHAK		NA			C/O. P Pathak Rmp Icrisat, P O Icrisat	INDIA	ANDHRA PRADESH	Prakasam	523225	PS000562		Amount for unclaimed and ui	800.00	18-APR-2023
SAVITHRI	BAIG		NA			Clearwell Agencies No. 44 Tondar Pl	INDIA	MAHARASHTRA	Mumbai City	400050	PS000632		Amount for unclaimed and ui	800.00	18-APR-2023
SANTHOSH	KUMAR		MR		MADHAN	390 A 5Th Laxmi Road, 1St Cross, 5H	INDIA	KARNATAKA	KARNATAKA	560004	PS002025		Amount for unclaimed and ui	1600.00	18-APR-2023
A	SANJEEV	NAIK	DEVAPPA	NAIK		Mohan'S Compound, Neharu Nagar	INDIA	KARNATAKA	Dakshina Kannada	574201	PS010013		Amount for unclaimed and ui	1200.00	18-APR-2023
THOMAS	VARGHESE		NA			P O Box No. 22096, Safal 13081, Kuy	KUWAIT	NA	NA		PT010011		Amount for unclaimed and ui	1600.00	18-APR-2023
VRAJALB	JAKASANIYA		NA			Sec 27 Block 672, Gujarat Housing B	INDIA	Gujarat	Gandhinagar	382735	PV000679		Amount for unclaimed and ui	800.00	18-APR-2023
VARSHA	V	SHAH	MR		VASANT	Jay Enterprises 3-B Jamuna Darsha	INDIA	MAHARASHTRA	Mumbai City	400050	PV000759		Amount for unclaimed and ui	7720.00	18-APR-2023
MAHMOOD	AYAZ	HAJI	ABDUL		HAMEEDSAIT	84 3RD MAIN 2ND CROSS DEFENCE	INDIA	KARNATAKA	BANGALORE	560038	PM001505		Amount for unclaimed and ui	1200.00	18-APR-2023
VINOD	KUMAR	JAIN	PARAS	MAL	JAIN	6 LYONS RANGE ROOM NO M-31 CA	INDIA	WEST BENGAL	KOLKATA	700001	PV001090		Amount for unclaimed and ui	400.00	18-APR-2023
NIRAJ	JHUN	JHUNWALA	SHANKAR	LAL	JHUNJHUNWALA	12/C RAMCHANDRA MOTTA JANE	INDIA	WEST BENGAL	KOLKATA	700005	PHSLO07759		Amount for unclaimed and ui	400.00	18-APR-2023
BOHIT	CHANDAK		NA			C/O P C CHANDAK 453 NEW CIT SCH	INDIA	WEST BENGAL	KOLKATA	700029	PR000831		Amount for unclaimed and ui	800.00	18-APR-2023
MANJU	SETT		MR		RAJENDRA	571 BLOCK N FLAT 402 NEW ALPURA	INDIA	WEST BENGAL	KOLKATA	700053	PM000957		Amount for unclaimed and ui	800.00	18-APR-2023
PENMETS	VENKATA	SATYAPRASADARJ	NA			DOOR NO. 317/A SECTOR 6 ULKUPU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12022300-12022300-4	Amount for unclaimed and ui	50.00	18-APR-2023
BUDDHA	APPA	RAO	THATHAYYA			D. NO. 15.11.21 NIDANAM DODDI AJ	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ui	8.00	18-APR-2023
LAKAMSANI	NAGA	SRI	LAKAMSANI		PHANEEDRUDU	FLAT NO 205 SATYARAMA APPART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and ui	200.00	18-APR-2023
VISSAM	RAJU	VUDDARAJU	VENKATAPATHI	RAJU		SUBBA RAO PETA TADEPALLIGUDEP	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and ui	75.00	18-APR-2023
KANDURI	VENKATA	RAMAKRISHNA				# 13-4-14, 23 RD WARD GOTTI VAF	INDIA	ANDHRA PRADESH	ELURU	534102		C12036900-12036900-4	Amount for unclaimed and ui	1005.00	18-APR-2023
MADHU	KALINDINI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ui	1.00	18-APR-2023
ARIMILLI	NAGAMANGA	TAYARU	A	APPA	RAO	W/O A APPA RAO DNO 21 89/3 VEI	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-21	Amount for unclaimed and ui	90.00	18-APR-2023
KOLLURU	ANNA PURNA		M		SURYANARAYANA	C/O DR MALLUNA KRISHNARAO SRE	INDIA	ANDHRA PRADESH	ELURU	534211	PK001146		Amount for unclaimed and ui	400.00	18-APR-2023
VENKATARAJU	PATCHIGOOOLA		NA			32-105 BAJARU VEEDHI BOBBILI BO	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12044700-12044700-4	Amount for unclaimed and ui	13.00	18-APR-2023
SASWAT	FINSERVE	PRIVATELIMITED	NA			WHITE HOUSE 23-29 ST MARKS RD	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and ui	50.00	18-APR-2023
B	SURENDRA	HEGDE	B	N	HEGDE	MURUDISHWAR GRAMICS LTD NAV	INDIA	KARNATAKA	BANGALORE	560001	PB000987		Amount for unclaimed and ui	100.00	18-APR-2023
B	SURENDRA	HEGDE	B	N	HEGDE	MURUDISHWAR GRAMICS LTD NAV	INDIA	KARNATAKA	BANGALORE	560001	PB000988		Amount for unclaimed and ui	100.00	18-APR-2023
NITIN	LALWANI		UGAM		LALWANI	65-B, KALPAVRUKSH APTS 12, RACE	INDIA	KARNATAKA	BANGALORE	560001	PHSLO10049		Amount for unclaimed and ui	20.00	18-APR-2023
S	M	NSKHADRI	S	M	BSKHADRI	NO 88 M G ROAD CANARA BANK CA	INDIA	KARNATAKA	BANGALORE	560001	PK000525		Amount for unclaimed and ui	1200.00	18-APR-2023
SUMAN	JAIN	DIPAK	JAIN			7 COPPER ARCH INFANTRY ROAD B	INDIA	KARNATAKA	BANGALORE	560001	PS002591		Amount for unclaimed and ui	200.00	18-APR-2023
T	ANIANEYA		NA			NO 29 KUMBAR GUNDI LAYOUT BEL	INDIA	KARNATAKA	BANGALORE	560002	PHSLO10063		Amount for unclaimed and ui	12.00	18-APR-2023
T	ANIANEYA		NA			NO 29, KUMBARGUNDI LAYOUT, B	INDIA	KARNATAKA	BANGALORE	560002	PHSLO10096		Amount for unclaimed and ui	8.00	18-APR-2023
RASIKALA	P		K		PHOOL	"AMBASHREE" NO 21 BETTAPPA LA	INDIA	KARNATAKA	BANGALORE	560002	PR001620		Amount for unclaimed and ui	1200.00	18-APR-2023
LUTTAM	CHAND	JAINK	C	KISHANLAL	JAIN	C KISHANLAL JAIN & SONS NO 5 CT	INDIA	KARNATAKA	BANGALORE	560002	PL0000571		Amount for unclaimed and ui	1200.00	18-APR-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 ui	500.00	18-APR-2023
UGAM	LALWANI		GRIDHARILALI			34/1 RAMGA RAO ROAD SHANKARA	INDIA	KARNATAKA	BANGALORE	560004	PHSLO10048		Amount for unclaimed and ui	20.00	18-APR-2023
R	SRINIVAS		R	RADHAKRISHNA	SETTY	42 H B SAMAJA ROAD BASAVANAGI	INDIA	KARNATAKA	BANGALORE	560004	PS002707		Amount for unclaimed and ui	1200.00	18-APR-2023
VJENDRA	SIMHA	R	MOORTHY	R	N	NO 70 PUTTANNA ROAD BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PV001096		Amount for unclaimed and ui	400.00	18-APR-2023
AJAZ	SALEEM		MOHAMED	SALEEM		NO.13, SPENCER ROAD CROSS FRAS	INDIA	KARNATAKA	BANGALORE	560005		IN300378-IN300378-10	Amount for unclaimed and ui	200.00	18-APR-2023
CHERYL	C	ROBERT	C	W	ROBERT	5 AHMED SAIT RD FRASER TOWN B	INDIA	KARNATAKA	BANGALORE	560005	PC000652		Amount for unclaimed and ui	1200.00	18-APR-2023
FLETTA	ROBERT		C	W	ROBERT	5 AHMED SAIT ROAD FRASER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PF000411		Amount for unclaimed and ui	1200.00	18-APR-2023
YOGINDER	KAPUR		LATE	P	NKAPUR	NO 33/1 SECOND CROSS CAMBRIDG	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ui	40.00	18-APR-2023
GITA	JAIN		PURSHOTAMDAS	JAIN	PRASAD	SILVER OAKS 17, 18 KENSINGTON R	INDIA	KARNATAKA	BANGALORE	560008	PG000754		Amount for unclaimed and ui	600.00	18-APR-2023
PURSHOTAM	DAS	JAIN	MAHABIR	PRASAD	JAIN	SILVER OAKS 17 18 KENSINGTON R	INDIA	KARNATAKA	BANGALORE	560008	PP001176		Amount for unclaimed and ui	600.00	18-APR-2023
G	B		KATTI	B	KATTI	1474, 5TH MAIN "E" BLOCK RAJU	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ui	40.00	18-APR-2023
ASWATHAK			KRISHNAMURTHY	RAO	K	NO 67 " SHRI SHARADA " 29TH A CR	INDIA	KARNATAKA	BANGALORE	560011	PA001482		Amount for unclaimed and ui	20.00	18-APR-2023
HEMALATHA	MANI		S	I	MANI	B-7 KT-44 APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560011	PH000667		Amount for unclaimed and ui	800.00	18-APR-2023
SHRIRAM	CHITS	BANGALORELTD	NA			NO 2904 II FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560011	PHSLO09625		Amount for unclaimed and ui	20.00	18-APR-2023
AMIT	SAXENA		RAVINDRA	KUMAR	SAXENA	NO 71 NEW SHETTYHALL LAYOUT I	INDIA	KARNATAKA	BANGALORE	560015		IN300214-IN300214-12	Amount for unclaimed and ui	100.00	18-APR-2023
A	N	MANJUNATHA	A	S	NANIUNABHATT	20/2 2ND FLR I CRS NANIAMBA AGI	INDIA	KARNATAKA	BANGALORE	560018	PHSLO09162		Amount for unclaimed and ui	400.00	18-APR-2023
DHANA	LAKSHMI	KABADIT	MADHU	SUDAN	KA	NO 28 SOUTH END ROAD MALLESH	INDIA	KARNATAKA	BANGALORE	560020	PD000894		Amount for unclaimed and ui	400.00	18-APR-2023
SHASHIKALA			K	S	INDRANATH	NO 2/9 NANJAPPA ROAD SHANTHIN	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and ui	5.00	18-APR-2023
VENKOB	RAO		SHANKER	RAO		NO 29 2ND MAIN ROAD ADHIKABHI	INDIA	KARNATAKA	BANGALORE	560032	PHSL100045		Amount for unclaimed and ui	50.00	18-APR-2023
SHALINI	TIWARI		SUDHAKAR	PD	TEWARI	W/O RAVI SHANKAR TIWARI, 142-J	INDIA	DELHI	NEW DELHI	110091	PS002949		Amount for unclaimed and ui	800.00	18-APR-2023
YOGANANDA			KUMARAN	H	TS	EDP DEPARTMENT JOHN FOWLER	INDIA	KARNATAKA	BANGALORE	560034	PY008002		Amount for unclaimed and ui	400.00	18-APR-2023
SANJIV	KUMAR	SARAN	SARAN	B		FLAT NO 1 BUILDING NO 3 SHARDA	INDIA	KARNATAKA	BANGALORE	560038	PS002942		Amount for unclaimed and ui	800.00	18-APR-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 ui	50.00	18-APR-2023
B	GOPALAIIAH		RAMAIAH			282B V BLOCK JAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560041	PG000517		Amount for unclaimed and ui	1200.00	18-APR-2023