

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.  
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

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

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client-Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VIJAY	KUMAR	CHAWLA	SH	P	LCHAWLA	PRIYA APATMENTS PLOT NO 4 FLA	INDIA	DELHI	NEW DELHI	110085	PV000500		Amount for unclaimed and u	1800.00	29-MAR-2023
MAYA	CHAURASIA		PADAM		CHAURARIA	56/57 KAHOO KOTHI KANPUR (UP)	INDIA	UTTAR PRADESH	KANPUR	208001	PM001332		Amount for unclaimed and u	2400.00	29-MAR-2023
RAJESH	VAISH		LATE	L	NVAISH	AD-1/A KABIR MARG BANI PARK JA	INDIA	RAJASTHAN	JAIPUR	302016	PR000522		Amount for unclaimed and u	1800.00	29-MAR-2023
RAVI	MEHROTRA		UMESH		MEHROTRA	B-1 STERLING APTS 5ST 1FL PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	PR001540		Amount for unclaimed and u	6000.00	29-MAR-2023
SEJAL	C	SHAH	MR		CHANDRAKANT	3/14 SHEELA APTS B DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	P5002183		Amount for unclaimed and u	1640.00	29-MAR-2023
RAMESH	ANANT	VAIDYA	MR		ANANT	88 ASHA DR M B RAUT ROAD DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PR001058		Amount for unclaimed and u	3720.00	29-MAR-2023
PIROJ	SORABJI	CONTRACTOR	SORABJI		D	ROOSEVELT HOUSE MEREWETHER	INDIA	MAHARASHTRA	MUMBAI	400039	PP000497		Amount for unclaimed and u	1800.00	29-MAR-2023
RAIHANA	SAIFULLAH		SALAHUDDIN		SAIFULLAH	110 SWAMI VIVEKANANDA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400052	PP000450		Amount for unclaimed and u	1800.00	29-MAR-2023
MAURITANIC	FINANCIAL	LTD	NA		NA	C/O MR. C. I. GODBOLE, NRUSINHA S	INDIA	MAHARASHTRA	PUNE	411030		C12021700-12021700	Amount for unclaimed and u	6400.00	29-MAR-2023
MOTILAL	P	DALAL	SHRI	P	DDALAL	HIG 43 HUDCO AMBINAGAR DURG	INDIA	CHHATTISGARH	BHILAI	490006	PM000679		Amount for unclaimed and u	2400.00	29-MAR-2023
RAJESH	SINGHAL		NA		NA	224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	6600.00	29-MAR-2023
V	K	PARVATIKAR	K	G	PARVATIKAR	H 87 RBI OFFICERS QUARTERS AME	INDIA	TELANGANA	HYDERABAD	500016	PP000459		Amount for unclaimed and u	5520.00	29-MAR-2023
DHEERENDRACH	KATTI		GURURAJACHAR	R	KATTI	THE KARNATAKA BANK LTD PLOT N	INDIA	TELANGANA	HYDERABAD	500073	PD000475		Amount for unclaimed and u	1800.00	29-MAR-2023
GOVINDALAL	RATHI		MR		RAMARAKH	RATHI SILKS & SAREES 129 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PG000676		Amount for unclaimed and u	1800.00	29-MAR-2023
S	R	PATIL	R	H	PATIL	NO 935 THANKA NIVAS 3RD MAIN	INDIA	KARNATAKA	BANGALORE	560010	PS002367		Amount for unclaimed and u	1600.00	29-MAR-2023
MOHAN	SINGH	BR	R		SINGH	346/5-1 4TH MAIN K N EXTENSION	INDIA	KARNATAKA	BANGALORE	560022	PM001251		Amount for unclaimed and u	1600.00	29-MAR-2023
ASTRATEGIESPRIVATELTD	CHANDRASEKHAI	HUF	NA		NA	NO 1 ARCHANA APARTMENTS 2ND	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and u	7500.00	29-MAR-2023
G	D	RADHIKA	NA		THIMMAPPAIAH	7, M L A Layout R T Nagar, Baagla	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and u	4460.00	29-MAR-2023
NORMAN	MACHADO		SALVADORE		MACHADO	NO-20 II CROSS MTH/B/H CITIBAN	INDIA	KARNATAKA	BANGALORE	560032	PHSL100058		Amount for unclaimed and u	1600.00	29-MAR-2023
K	ANAND	KUMAR	MR	C	KISHANLALJAIN	C/O FELIX LOBO 718 HAL 2ND STAG	INDIA	KARNATAKA	BANGALORE	560038		IN301696-IN301696-12	Amount for unclaimed and u	1600.00	29-MAR-2023
C	KADIRESAN		MR		T	VAISHALI PRINTERS D8-10 SRI BALA	INDIA	KARNATAKA	BANGALORE	560053	PA001002		Amount for unclaimed and u	1800.00	29-MAR-2023
G	LALITHA		MR	S	GSARMA	OLD NO324 NEW NO 20 THAMBU C	INDIA	TAMIL NADU	CHENNAI	600001	P0000945		Amount for unclaimed and u	1800.00	29-MAR-2023
R	ARAVIND		D		RAJASEKHARAN	50 J S V KOIL STREET MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PL000560		Amount for unclaimed and u	1800.00	29-MAR-2023
MOHANADEVI	NAGAPPAN		DR	K	ANATARAJAN	101/12 OM APARTMENTS MEDAVA	INDIA	TAMIL NADU	CHENNAI	600010	P00008888		Amount for unclaimed and u	3120.00	29-MAR-2023
NATARAJAN	KANNIAPPAN	APPAVU	K	P	APPAVU	BLOCK 1 FLAT 1 PETERS COLONY RC	INDIA	TAMIL NADU	CHENNAI	600014	PM000660		Amount for unclaimed and u	3600.00	29-MAR-2023
VIJAYA	SESHADRI		S	K	SESHADRI	BLOCK 1 FLAT 1 PETERS COLONY RC	INDIA	TAMIL NADU	CHENNAI	600014	PM000484		Amount for unclaimed and u	3600.00	29-MAR-2023
K	MANI		B		VASUDEVAN	D-31-7 ADYAR AVENUE I I T CAMPU	INDIA	TAMIL NADU	CHENNAI	600036	PV000517		Amount for unclaimed and u	3600.00	29-MAR-2023
D	B	VASUDEVAN	SHRI	BALA	PILLAI	25 KALATHYAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600112	PM000517		Amount for unclaimed and u	1800.00	29-MAR-2023
MADHUCHHAND	DESHMUKH		NA		NA	25 KALATHYAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600112	PV000440		Amount for unclaimed and u	1800.00	29-MAR-2023
PIONEER	OVERSEAS	FINANCELTD	NA		NA	C/O DALYANI DESHMUKH NO 10 AN	INDIA	TAMIL NADU	PONDICHERRY	605001	PHSL009760		Amount for unclaimed and u	1920.00	29-MAR-2023
M	CHANDY		MICHAEL		MANJAKUNNEL	ADMIN OFFICE 3RD FLOOR TAMILNA	INDIA	TAMIL NADU	MADURAI	625009	PP001257		Amount for unclaimed and u	3000.00	29-MAR-2023
MIHIR	SEN		LATE	KRISHNA	PRASADSEN	MANJAKUNNEL TRICHUR ROAD IRI	INDIA	KERALA	TRICHUR	680125	PC000471		Amount for unclaimed and u	1800.00	29-MAR-2023
JAGDISH	PRASAD	AGARWALA	LATE	MAMCHAND	AGARWALA	12 A DEB NARAYAN DAS LANE SHY	INDIA	WEST BENGAL	KOLKATA	700004	PM001493		Amount for unclaimed and u	2400.00	29-MAR-2023
KAMAL	KUMAR	MIHARIA	MAHABIR	PRASAD	MIHARIA	C/O MAMCHAND JAGDISH PAL 20 N	INDIA	WEST BENGAL	KOLKATA	700007	PJ000414		Amount for unclaimed and u	4480.00	29-MAR-2023
RAJ	KUMAR	SHARMA	SHREE	NARAYAN	SHARMA	C/O MOHAN TEXTILES 15 NOOR MA	INDIA	WEST BENGAL	KOLKATA	700007	PK000439		Amount for unclaimed and u	3600.00	29-MAR-2023
SHAKUNTALA	DEVI	SHARMA	LT	NAND	KUMARSHARMA	C/O VICTORY TRADING CO 178 MA	INDIA	WEST BENGAL	KOLKATA	700007	PR000461		Amount for unclaimed and u	5400.00	29-MAR-2023
SHANKARLAL	KHANDLWAL		SURAJ	KARAN	KHANDLWAL	C/O MESSRS VICTORY TRADING CO	INDIA	WEST BENGAL	KOLKATA	700007	PS001972		Amount for unclaimed and u	5400.00	29-MAR-2023
SHALINI	GUPTA		RAM	PRATAP	GUPTA	C/O M/S ARVIND INDUSTRIES 15, G	INDIA	WEST BENGAL	KOLKATA	700013	PS000698		Amount for unclaimed and u	2800.00	29-MAR-2023
DAYANAND	CHANDGOTIA		NA		NA	C/O M PATHERYA P 39 MISSION RC	INDIA	WEST BENGAL	KOLKATA	700013	PS008019		Amount for unclaimed and u	2400.00	29-MAR-2023
ANU	DUGAR		MR	TRIDIP	KUMARDUGAR	21/H GORA CHAND ROAD 4TH FLO	INDIA	WEST BENGAL	KOLKATA	700014		IN301250-IN301250-13	Amount for unclaimed and u	1800.00	29-MAR-2023
SHASHI	BHUSHAN	TEWARI	NA		NA	C/O CREATIVE 12 DARGA ROAD 4TH	INDIA	WEST BENGAL	KOLKATA	700017	PA001078		Amount for unclaimed and u	2860.00	29-MAR-2023
SHASHI	BHUSHAN	TEWARI	NA		NA	C/O BIHAR MERCANTILE UNION LTD	INDIA	WEST BENGAL	KOLKATA	700017	PHSL010309		Amount for unclaimed and u	4200.00	29-MAR-2023
NANDITA	SETT		MR	LALIT	CHANDSETT	C/O BIHAR MERCANTILE UNION LT	INDIA	WEST BENGAL	KOLKATA	700017	PHSL010310		Amount for unclaimed and u	4200.00	29-MAR-2023
DRAUPADI	JALAN	BAJRANGLAL	JALAN	LALIT	CHANDSETT	55A DILKHUSA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PM000854		Amount for unclaimed and u	1920.00	29-MAR-2023
DARSHNA	DEVJI		TEJ	SINGH		FLAT NO-33 TOLLYGUNGE CIRCULA	INDIA	WEST BENGAL	KOLKATA	700053		IN300394-IN300394-11	Amount for unclaimed and u	2000.00	29-MAR-2023
RAJNI	SINGH		SURENDRA	KUMAR		12/B LORD SINHA ROAD FLAT NO 2	INDIA	WEST BENGAL	KOLKATA	700071	PD000413		Amount for unclaimed and u	9120.00	29-MAR-2023
MEENA	BUCHASIA		SAKHI	CHAND	BUCHASIA	9D TRIVENI C SEN RELEIGH RD SHR	INDIA	WEST BENGAL	BURDWAN	713305		IN302201-IN302201-11	Amount for unclaimed and u	2000.00	29-MAR-2023
MANJUDEVI	SINGH		NA		NA	125 P.N.MALIA ROAD PO RANIGUN	INDIA	WEST BENGAL	BURDWAN	713347	PM008007		Amount for unclaimed and u	2400.00	29-MAR-2023
SURYAKANT	SHANKARROW	SATPUTE	NA		NA	VILL P O BHADOUSH VIA SISARI DIST	INDIA	BIHAR	BARBIGHA	811107	PHSL008140		Amount for unclaimed and u	2100.00	29-MAR-2023
RAJENDRA	MANDOT		MR	KACHRULAL	MANDOT	KALIKA SADAN, DAMODAR COLONY	INDIA	MAHARASHTRA	PANVEL	410401		C13013800-13013800	Amount for unclaimed and u	200.00	29-MAR-2023
P	XAVIERMATHEW		MR	MATHEW		1277 J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR001398		Amount for unclaimed and u	600.00	29-MAR-2023
KRANTIKISHOR	VASANTLAL	BORA	VASANTLAL	ZUMBARLAL	BORA	4200/2201,SANT TUKARAM NAGAR	INDIA	MAHARASHTRA	PUNE	411018		IN300280-IN300280-10	Amount for unclaimed and u	500.00	29-MAR-2023
SHRIPAD	KAKADE		MR			FLAT NO 406 SILVENIA WOODS 120	INDIA	MAHARASHTRA	PUNE	411030		IN301774-IN301774-11	Amount for unclaimed and u	100.00	29-MAR-2023
RUHKIYA	ALIM	SAHIK	NA		NA	S NO 14/3/A PLOT NO 17 GANESH I	INDIA	MAHARASHTRA	PUNE	411041		IN300476-IN300476-42	Amount for unclaimed and u	100.00	29-MAR-2023
MUKESH	GOPINATHRAO	AYACHT	NA		NA	A 3 WHEEL VIEW RESIDENCY NIMB	INDIA	MAHARASHTRA	PUNE	411042		C1203200-1203200	Amount for unclaimed and u	350.00	29-MAR-2023
RAJESH	GOVARDHAN	ANDHARE	NA		NA	MANDAR, 165 / 1/ 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD	413501		C1202000-1202000	Amount for unclaimed and u	20.00	29-MAR-2023
MANIK	SAMBHAJI	JADHAV	SAMBHAJI	SADHU	JADHAV	OPP. SCHOOL NO. 11 SAMATA COL	INDIA	MAHARASHTRA	OSMANABAD	413501		C1202890-1202890	Amount for unclaimed and u	25.00	29-MAR-2023
VASANT	DEVRAO	BARVE	NA		NA	R 3/1435 Sambhaji Complex Shivaji	INDIA	MAHARASHTRA	LATUR	413512		C1202871-IN302871-20	Amount for unclaimed and u	100.00	29-MAR-2023
KADAM	RATNAPRABHA	ARUN	NA		NA	221 SNEHKUNJ PRAKASHPUR T V CI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C1203200-1203200	Amount for unclaimed and u	10.00	29-MAR-2023
RAVI	SHIVANAND	REVANKAR	SHIVANAND	MAHABALESHWAR	REVANKAR	H NO 279 BHURAKVADI TAL KHATA	INDIA	MAHARASHTRA	SATARA	415505		C12036000-12036000	Amount for unclaimed and u	200.00	29-MAR-2023
RANJITKARAN	CHANDKARAN	SANCHETTI	NA		NA	25 BEHIND MODI HOSPITAL PRIYDA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN301774-IN301774-13	Amount for unclaimed and u	50.00	29-MAR-2023
VASANTRAO	GANAPATRAO	PATIL	GANAPATRAO	R	PATIL	W. NO. - 4/118/38, RATNARAJU VA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900	Amount for unclaimed and u	1000.00	29-MAR-2023
RAVINDRA	SHANKAR	SALE	SHANKAR	GANGARAM	SALE	H NO 101 NR MATH WELL A/P K SA	INDIA	MAHARASHTRA	ICHALKARANJI	416217	PV000433		Amount for unclaimed and u	1200.00	29-MAR-2023
						AT POST JATH NEAR VITTHAL MANI	INDIA	MAHARASHTRA	MIRAJ	416404		IN302201-IN302201-10	Amount for unclaimed and u	1.00	29-MAR-2023

JAYCHAND	MAHAKHAND	LUNKAD	NA			GOKUL SANGLI COLLEGE CORNER	INDIA	MAHARASHTRA	SANGLI		416416		C13041400-13041400-	Amount for unclaimed and u	90.00	29-MAR-2023
PARAG	SURESHRAO	ARWADE	NA			879 SARAF BAZAR PETH BHAG SANI	INDIA	MAHARASHTRA	SANGLI		416416		IN301127-1301127-15	Amount for unclaimed and u	800.00	29-MAR-2023
SUNANDA	SUBHASH	DARAGASHETTI	SUBHASH	SHANTAPPA	DARAGSHETTI	810, GANPATI PETH SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI		416416		IN301330-1301330-20	Amount for unclaimed and u	80.00	29-MAR-2023
SWAPNIL	HIRALAL	SONAR	NA			BLOCK NO 384 SUBHASH TEKADI KA	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200-	Amount for unclaimed and u	995.00	29-MAR-2023
KANCHAN	JAWAHIR	PARMAR	NA			A/P GHOTI GHOTI MAHARASHTRA	INDIA	MAHARASHTRA	NASIK		422402		C12018600-12018600-	Amount for unclaimed and u	25.00	29-MAR-2023
PRASHANT	NEMICHAND	MODI	NEMICHAND	PUSHMAL	MODI	HOUSE NO 2545 A GURUDATT NA	INDIA	MAHARASHTRA	NASIK		423203		IN301127-1301127-16	Amount for unclaimed and u	200.00	29-MAR-2023
MAHENDRA	BHIVSAN	BORSE	BHIVSAN	RAMCHANDRA	BORSE	Shree Datta Niwas Pushpatali Hiray	INDIA	MAHARASHTRA	NASIK		423203		IN302871-1302871-22	Amount for unclaimed and u	100.00	29-MAR-2023
RIKHABCHAND	BANSILAL	KARNAWAT	NA			A/P VADEL TAL MALEGAON NASI	INDIA	MAHARASHTRA	NASIK		423206		C12020000-12020000-	Amount for unclaimed and u	100.00	29-MAR-2023
ANITA	SANJAY	CHORDIYA	NA			H.NO.4181, BALAJI GALLI, A/P, YEOL	INDIA	MAHARASHTRA	MALEGAON AHMEDN		423401		C12010907-12010907-	Amount for unclaimed and u	10.00	29-MAR-2023
NITIN	KALE	NA	NA			GIRME CHAL KOPARGAON MAHA	INDIA	MAHARASHTRA	MALEGAON AHMEDN		423601		C12010600-12010600-	Amount for unclaimed and u	1.00	29-MAR-2023
SURESH	MADHAVRAO	KHADKE	MADHAVRAO	KHADKE		505/ 1/ 9 EKATA COLONY KASAMU	INDIA	MAHARASHTRA	JALGAON		425001		IN301604-1301604-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAMESHWAR	SHANKAR	SHINDE	NA			HARI VITHAL NAGAR BISMILLA CH	INDIA	MAHARASHTRA	JALGAON		425001		C12013300-12013300-	Amount for unclaimed and u	20.00	29-MAR-2023
MAHAJAN	GANESH	PRALHAD	NA			A P P NO 25 NR RAMANAND BUS S	INDIA	MAHARASHTRA	JALGAON		425002		C12033300-12033300-	Amount for unclaimed and u	29.00	29-MAR-2023
KEDAR	ASHOK	AGRAWAL	NA			JUNA SATARA HIRKASHETHCHA W	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12028900-12028900-	Amount for unclaimed and u	30.00	29-MAR-2023
SANJIVANI	RAJENDRA	PATIL	NA			64 LAXMI NAGAR BURHANPUR MA	INDIA	MADHYA PRADESH	BURHANPUR		431005		C13041400-13041400-	Amount for unclaimed and u	600.00	29-MAR-2023
SAVITHRI	RADHAKRISHANA	GUPTAMATURU	NA			FLAT NO B 19 ELLORA COMPLEX TO	INDIA	MAHARASHTRA	AURANGABAD		431005		C12029900-12029900-	Amount for unclaimed and u	20.00	29-MAR-2023
VRUSHALI	UPADHYE	VINAYAK	UPADHYE			2, AKSHAY ESTATE NEAR DASHMES	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300450-1300450-12	Amount for unclaimed and u	600.00	29-MAR-2023
MUNDADA	NANDLAL	LAXMINARAYAN	LAXMI	NARAYANJI	HIRALAJIMUNDADA	MARWADI GALLI HINGOLI HINGOL	INDIA	MAHARASHTRA	PARLI VAJINATH		431513		IN302269-1302269-12	Amount for unclaimed and u	13.00	29-MAR-2023
SUBHANGI	SHASHIKANT	CHATUFALE	SHASHIKANT	BHASKARRAO	CHATUFALE	D 21/123 T P S COLONY PARLU VAJ	INDIA	MAHARASHTRA	PARLU VAJINATH		431520		IN300214-1300214-12	Amount for unclaimed and u	40.00	29-MAR-2023
OMPRAKASH	LAXMINARAYAN	INDANI	NA			1-11-377 MAGANPURA NAVAMON	INDIA	MAHARASHTRA	NANDED		431602		C12018300-12018300-	Amount for unclaimed and u	100.00	29-MAR-2023
PRASHANT	SUDAMRAO	PATIL	SUDAMRAO	PANDURANGRAO	PATIL	S O SUDAMRAO PATIL SHIV MANDE	INDIA	MAHARASHTRA	NANDED		431602		IN301774-1301774-18	Amount for unclaimed and u	50.00	29-MAR-2023
SITADEVI	AGRAWAL	NARESH	AGRAWAL			PLOT NO 1437 NIPUNKIRTI PALACE	INDIA	MAHARASHTRA	NAGPUR		440008		IN301330-1301330-17	Amount for unclaimed and u	100.00	29-MAR-2023
AJIT	RAMACHANDRAN	K	N	RAMACHANDRAN		FLAT NO 8 KRANTI FLATS BHAGWA	INDIA	MAHARASHTRA	NAGPUR		440010	PA000445		Amount for unclaimed and u	1200.00	29-MAR-2023
JAGDISH	GOKULCHAND	AGRAWAL	GOKULCHAND	KALURAM	AGRAWAL	M I E T GONDIA	INDIA	MAHARASHTRA	GONDIA		441601		IN301774-1301774-11	Amount for unclaimed and u	2.00	29-MAR-2023
HARSHITA	DEEPAK	HASANI	NA			RAMNAGAR CHANDRAPUR CHAND	INDIA	MAHARASHTRA	CHANDRAPUR		442401		C12028900-12028900-	Amount for unclaimed and u	100.00	29-MAR-2023
GAJANAN	SOPAN	DAHAKE	NA			WARD NO 15, NAFERKHEDI, NANDU	INDIA	MAHARASHTRA	BULDANA		443404		C12033900-12033900-	Amount for unclaimed and u	500.00	29-MAR-2023
ABHAY	VUJAY	ZAMBAD	NA			WARD NO 4, ADINATH AGENCIES, S	INDIA	MAHARASHTRA	BULDANA		443404		C13023100-13023100-	Amount for unclaimed and u	300.00	29-MAR-2023
SANJAY	SHRICHAND	NAGWANI	NA			SHANTI KRUPA NEAR OLD JAIN MA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	25.00	29-MAR-2023
RANI	NARESH	CHOWDHRY	NA			CHANDRAVILA, GANESH COLONY, J	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12013300-12013300-	Amount for unclaimed and u	100.00	29-MAR-2023
RAMESH	DHANRAJ	PINJANI	NA			PLOT NO. 47 WALCUT COMPOUND	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12020000-12020000-	Amount for unclaimed and u	100.00	29-MAR-2023
PANKAJ	SURESHRAV	SURSHE	NA			RATHI NAGAR, AMRAVATI MAHA	INDIA	MAHARASHTRA	AMRAVATHI		444603		C12020000-12020000-	Amount for unclaimed and u	500.00	29-MAR-2023
SHEELA	DEVIDAS	MAHAJAN	NA			PLOT NO 44B NEAR DR. WAGH'S H	INDIA	MAHARASHTRA	AMRAVATHI		444603		IN300888-1300888-13	Amount for unclaimed and u	50.00	29-MAR-2023
UMESH	SUBHASHCHAND	AWASTHI	SUBHASHCHANDRA	DEOKRISHANA	AWASTHI	JAMANKAR NAGAR NEAR HANUMA	INDIA	MAHARASHTRA	YEOTMAL		445001		IN301330-1301330-20	Amount for unclaimed and u	342.00	29-MAR-2023
MAMTA	MOHAN	PANCHARIYA	NA			GANDHI WARD PATRE LEY OUT PUS	INDIA	MAHARASHTRA	YEOTMAL		445204		C12043300-12043300-	Amount for unclaimed and u	50.00	29-MAR-2023
ABDUL	MONAF	SRI	NISAR	AHMAD		MOHALLA SARAI OPPOSITE SARAI P	INDIA	BIHAR	BHAGALPUR		812002	PA000402		Amount for unclaimed and u	3200.00	29-MAR-2023
NISAR	AHMAD	HAFIZ	SAHLARBUX			MOHALLA SARAI OPPOSITE SARAI P	INDIA	BIHAR	BHAGALPUR		812002	PN000563		Amount for unclaimed and u	2400.00	29-MAR-2023
SURESH	KUMAR	SHARMA	BHARAT	MAL	SHARMA	C/O BADRI PRASAD SATYANARAYAN	INDIA	BIHAR	BHAGALPUR		812002	PS002417		Amount for unclaimed and u	2400.00	29-MAR-2023
SHIVLAL	BHALOTIA	RAMJASRAI	BHALOTIA			SHIVLAL NARAYANDAS P O JARMU	INDIA	JHARKHAND	DUMKA		814141	PS000805		Amount for unclaimed and u	6300.00	29-MAR-2023
ABDUL	MAJID	MAJIDMALIK	NA			RADIOLOGIST DARBATUL SHAMAS H	SAUDI ARABIA	NA	NA			PA010005		Amount for unclaimed and u	4400.00	29-MAR-2023
ASHA	DEWAN	VUENDRA	B	DEWN		PO BOX 22828 SAFAT KUWAIT, A G	SAUDI ARABIA	NA	NA			PA010053		Amount for unclaimed and u	2400.00	29-MAR-2023
ASHOK	KUMAR	GUPTA	SHRI	DHANI	SHAWGUPTA	46 WALTHAM ROAD WOODFORD G	UNITED KINGDOM	NA	NA			PA010057		Amount for unclaimed and u	2400.00	29-MAR-2023
HIMALAYA	EKNATH	LELE	DR	EKNATH		613-SOUTH WEST 15TH STREET SEN	UNITED STATES OF AN	NA	NA			PH010022		Amount for unclaimed and u	12000.00	29-MAR-2023
JILANI	BASHA	SHAIK	LATE	SK	MOWLASAHEB	SWCC PO BOX NO. 15671 JEDDAH K	SAUDI ARABIA	NA	NA			PJ010014		Amount for unclaimed and u	2400.00	29-MAR-2023
MOHAMMAD	ILYAS	NA	MOHAMMAD	ISMAIL		PHARMACEUTICAL CHEMISTRY A B	SAUDI ARABIA	NA	NA			PM010045		Amount for unclaimed and u	2400.00	29-MAR-2023
NANIK	S	BHAGIA	SHEWAKRAM	BHAGIA		C/O ARAMCO PO BOX 11008 DHAI	SAUDI ARABIA	NA	NA			PN010004		Amount for unclaimed and u	5520.00	29-MAR-2023
NARAIN	J	BHATIA	ISSARDAS	LALCHAND	BHATIA & COMPANY P O BOX 78 M	SAUDI ARABIA	NA	NA	NA			PN010005		Amount for unclaimed and u	3600.00	29-MAR-2023
NARESH	KUMARI	THAKUR	SATISH	CHANDER	THAKUR	Q G P C OFFSHORE PRODUCTION D	SAUDI ARABIA	NA	NA			PN010011		Amount for unclaimed and u	3600.00	29-MAR-2023
PYARE	LAL	NA	NA			33 LEES ROAD HILLINGDON MIDDLE	UNITED KINGDOM	NA	NA			PF010038		Amount for unclaimed and u	6000.00	29-MAR-2023
M	N	RAMAPRASAD	K	N	SNARAYAN	P O BOX 17962 3359 PARK AV MEM	UNITED STATES OF AN	NA	NA			PR010018		Amount for unclaimed and u	3600.00	29-MAR-2023
REVABEN	V	PATEL	VANMALI	K		P O BOX 4231 SPRING FIELD M O 6	UNITED STATES OF AN	NA	NA			PR010047		Amount for unclaimed and u	7200.00	29-MAR-2023
SHAJAHAN	SHOWKATHALI	SHOWKATHALI				SRECO P B 3572 RIYADH, K S A	SAUDI ARABIA	NA	NA			PS010038		Amount for unclaimed and u	2400.00	29-MAR-2023
SUDESH	KUMAR	AHLUWALIA	AHLUWALIA			C/O ARAMCO PO BOX 785 DHAHRA	SAUDI ARABIA	NA	NA			PS010069		Amount for unclaimed and u	7200.00	29-MAR-2023
VIBEKE	FEILBERG	JOSHI	ARAVINDA	VITHAL	JOSHI	FREDERIKKEVEJ 5 DK 3050 HUMLEB	SAUDI ARABIA	NA	NA			PV010017		Amount for unclaimed and u	2400.00	29-MAR-2023
VANMALI	K	PATEL	KESHAVJI	PATEL		2555N GLENSTONE AVE SPRINGFI	SAUDI ARABIA	NA	NA			PV010006		Amount for unclaimed and u	7200.00	29-MAR-2023
RAGINI	DESAI	YOGENDRA	DESAI			STATE BANK OF INDIA BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI		400023	PR010003		Amount for unclaimed and u	1800.00	29-MAR-2023
VIJAYENDRA	KOTRAPPA	PAYASADA	KOTRAPPA			C/O B S SOMASUNDER ADVOCATE I	INDIA	KARNATAKA	BANGALORE		560004	PV010027		Amount for unclaimed and u	3720.00	29-MAR-2023
ASHRAFULLAH	SHAIKH	LATE	S	NABISAHEB		C/O MIR FASHUDDIN FLAT NO 1A V	INDIA	TAMIL NADU	CHENNAI		600014	PA010062		Amount for unclaimed and u	2400.00	29-MAR-2023
SAMUEL	THOMAS	ABRAHAM	THOMAS			SHALOM VILLA KOODAL KERALA ST	INDIA	KERALA	TIRUVALLA		689693	PS010010		Amount for unclaimed and u	1800.00	29-MAR-2023
MINI	EYAPPA	NA				PAYANKAN HOUSE, ARANATTUKAR	INDIA	KERALA	TRICHUR				C12029800-12029800-	Amount for unclaimed and u	1.00	29-MAR-2023
AMAN	KUMAR	MODI	SAJJAN	MODI		C/O RAI KUMAR KEJRIWALA 34, D N	INDIA	UTTAR PRADESH	BHAGALPUR			PA001564		Amount for unclaimed and u	800.00	29-MAR-2023
DIVYA	GOEL	NA	LALIT	BEHARI	GOEL	24/18 SHYAM SUNDER BLDG KANP	INDIA	UTTAR PRADESH	KANPUR			PD000781		Amount for unclaimed and u	300.00	29-MAR-2023
J	N	NARASIMHAMUR	H	NAJUNDAPPA		HIMATSINGKA SEIDE LTD 23/A KIA	INDIA	UTTAR PRADESH	BALLAPUR			PHLS008424		Amount for unclaimed and u	800.00	29-MAR-2023
S	PRAKASH	NA	SIDDARAMAIAH			T NO 240 HIMATSINGKA SEIDE LIM	INDIA	MAHARASHTRA	MUMBAI			PHSL009423		Amount for unclaimed and u	400.00	29-MAR-2023
FALGUNI	SANDIP	SHAPARIA	MANISH			SANDIP MAKADIYAVAD	INDIA	MAHARASHTRA	MUMBAI			PHSL100051		Amount for unclaimed and u	900.00	29-MAR-2023
KAMALA	KHARMA	R	N	KHANA		272-C BHAI BANDHIR SINGH NAGA	INDIA	PUNJAB	LUDHIANA			PK000445		Amount for unclaimed and u	1200.00	29-MAR-2023
NILESH	RATILAL	SHAH	RATILAL			302 SANJAY PARK NEAR GANDHI S	INDIA	Gujarat	Surat			PN000998		Amount for unclaimed and u	1200.00	29-MAR-2023
RAMANJINAPPA	V	C	CHICKKANAGAPPA			S/O CHICKKANAGAPPA VARADANA	INDIA	KARNATAKA	BANGALORE			PR001884		Amount for unclaimed and u	200.00	29-MAR-2023
SUSHIL	RAJGARIA	NA				ST XAVIER S COLLEGE PURULIA RO	INDIA	JHARKHAND	RANCHI			PS001142		Amount for unclaimed and u	800.00	29-MAR-2023
SUNITA	GANDHI	VIMAL	GANDHI			HOUSE NO. 123, SECTOR 27-A CHA	INDIA	PUNJAB	CHANDIGARH			PS002342		Amount for unclaimed and u	300.00	29-MAR-2023
PINTO	B	A	P	J	RPINTO	6F GOLF LINKS APTS CUNNINGHAM	INDIA	KARNATAKA	BANGALORE			PHLS010030		Amount for unclaimed and u	400.00	29-MAR-2023
RAVINDRA	KUMAR	OJHA	LALLAN	OJHA		N 9/40 R 1 SANT GOPAL NAGAR PA	INDIA	UTTAR PRADESH	VARANASI				IN301330-1301330-15	Amount for unclaimed and u	475.00	29-MAR-2023
R	P	SETH	LT	SRIRAM		ELITE STOCK MANAGEMENT P LTD	INDIA	DELHI	NEW DELHI		110001	PS002209		Amount for unclaimed and u	120.00	29-MAR-2023
ST	HELENSNOMINEESINDIAPVLTLD	MR	NA			STANDARD CHARTERED BANK 17, S	INDIA	DELHI	NEW DELHI		110001	PS003098		Amount for unclaimed and u	400.00	29-MAR-2023
MAMTA	GUPTA	NA	LAXMAN	PRASADGUPTA		C/O M/S GOLDEN ENTERPRISES 18	INDIA	DELHI	NEW DELHI		110006	PM000919		Amount for unclaimed and u	600.00	29-MAR-2023
RANJEET	KAUR	HARBHAJAN	SINGH	TULI		F-1 S P M MARG DFS FIRE STATION	INDIA	DELHI	NEW DELHI		110006	PR000723		Amount for unclaimed and u	400.00	29-MAR-2023
BAGRI	SONS	LIMITED	NA			608 VIKRAM TOWER RAJENDRA PL	INDIA	DELHI	NEW DELHI		110008	PB000945		Amount for unclaimed and u	200.00	29-MAR-2023
DEEPAK	KUMAR	LATE	CHAMANLAL			194 INDRRA VIHAR KINGSWAY CAM	INDIA	DELHI	NEW DELHI		110009	PD000869		Amount for unclaimed and u	8.00	29-MAR-2023
KALIDASS	KHANNA	RAJINDER	KUMAR	SHARMA		B D 7DA GOLD VIEW APTS SKAET N	INDIA	DELHI	NEW DELHI		110017	PHSL010330		Amount for unclaimed and u	720.00	29-MAR-2023
SUMIT	SHARMA	VAJINDER	KUMAR	SHARMA		G 12/B FIRST FLOOR KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019		IN300			

REKHA	MANTRI		ASHOK	KUMAR		1/7 (HOUSE NO - 1, ROAD NO - 7 )	INDIA	DELHI	NEW DELHI	110026		IN300214-IN300214-11	Amount for unclaimed and u	25.00	29-MAR-2023	
DHANASHRI	PRAKASH	RATHOD	DR	PRAKASH	GOWARDHANJIRATHOD	MOTINAGAR WARD NO 30 NEAR B	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-15	Amount for unclaimed and u	40.00	29-MAR-2023	
ARVIND	JAIN		NA			73, RAMCHANDRA NAGAR, INDO	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	150.00	29-MAR-2023	
MOHINI	DOSHI		MAHENDR	DOSHI		45, NEMI NAGAR, EXT. JAIN COLON	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	1000.00	29-MAR-2023	
NITIN	GOYAL		NA			GANJ BAZAR RAMKRISHNA GANJ K	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-	Amount for unclaimed and u	50.00	29-MAR-2023	
REKHA	JAIN		NA			97/90/6 ALAKA APARTMENT INDI	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-	Amount for unclaimed and u	600.00	29-MAR-2023	
LALIT	BHANDARI		GYANCHAND	JJ	BHANDRI	2 MAHAVEER BAG AIR PORT ROAD	INDIA	MADHYA PRADESH	INDORE	452006		IN301127-IN301127-15	Amount for unclaimed and u	500.00	29-MAR-2023	
PRAKASH	SANGHAVI		NA			82-A, ANNAPURNA NAGAR, ANNA	INDIA	MADHYA PRADESH	INDORE	452009		C12043300-12043300-	Amount for unclaimed and u	100.00	29-MAR-2023	
OM	PRAKASH	SAHU	RAMAPRASAD			42 K. PATEL MARG, DHAR ROAD, DI	INDIA	MADHYA PRADESH	MANDU DHAR	454446		IN301983-IN301983-10	Amount for unclaimed and u	50.00	29-MAR-2023	
AMIN	SHAH	LALA	NA			35, SHRIPAL MARG, NAGAR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		C12044700-12044700-	Amount for unclaimed and u	15.00	29-MAR-2023	
VIKAS	JHALANI		LATE	SUNIL	KUMARJHALANI	461, KATJU NAGAR, RATLAM (M.P.	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and u	24.00	29-MAR-2023	
KIRTI	MINDA		NA			43, SHANTANU VIHAR NEAR MID IN	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-	Amount for unclaimed and u	100.00	29-MAR-2023	
SANGEETA	KABRA		NA			H NO 38 RADHAKRISHAN WARD NO	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12013300-12013300-	Amount for unclaimed and u	20.00	29-MAR-2023	
MONIKA	JAIN		DILIP	KUMAR	JAIN	APOLO CEMICAL, NEAR JAIN MAN	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301983-IN301983-10	Amount for unclaimed and u	100.00	29-MAR-2023	
MANJU	AGARAWAL		NA			C/O RAMAN AGARAWAL SARVODA	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12044700-12044700-	Amount for unclaimed and u	50.00	29-MAR-2023	
NARENDRA	SINGH	TOMAR	NA			CHOUBEY KI GALI GANESH PURA	INDIA	MADHYA PRADESH	MORENA	476001		C13019300-13019300-	Amount for unclaimed and u	25.00	29-MAR-2023	
SMRITI	JAIN		PANKAJ	JAIN		149 ADHRADAO JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-14	Amount for unclaimed and u	40.00	29-MAR-2023	
SUBRAT	PATHAK		SURENDRA	PATHAK		1495 NAPIER TOWN NAPIER TOWN	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-20	Amount for unclaimed and u	25.00	29-MAR-2023	
VIVEK	SINGH	CHOUHAN	G	S	CHOUHAN	PL NO 147 AGHORI BABA ROAD TR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and u	25.00	29-MAR-2023	
RAMESH	KUMAR	MOTWANI	NA			HOUSE NO- 11 JAI PRAKASH WARD	INDIA	MADHYA PRADESH	KATNI	483501		C12019101-12019101-	Amount for unclaimed and u	700.00	29-MAR-2023	
SHIV	CHARAN	GUPTA	RATAN	LAL	GUPTA	STATE BANK OF INDORE HEERAGA	INDIA	MADHYA PRADESH	KATNI	483501	PS002691			Amount for unclaimed and u	200.00	29-MAR-2023
RAMAN	SHRIVASTAVA		SHRI	MAHENDRA	KUMARSHRIVASTAVA	C/O M.K. SHRIVASTAVA HADKHAR	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-18	Amount for unclaimed and u	50.00	29-MAR-2023	
ASHA	TIWARI		SURENDRA	KUMAR	TIWARI	AGNIHOTRI BHAWAN BEHIND MA	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-15	Amount for unclaimed and u	50.00	29-MAR-2023	
KSHITU	DUBEY		NA			7/65, DHRAM KANTI KUNJ, REWA	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-	Amount for unclaimed and u	100.00	29-MAR-2023	
DINESH	SINGH	DUBEY	DHARMARAJ	DUBEY		248, CIVIL LINES, OPP TO P.H.E D	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-12	Amount for unclaimed and u	100.00	29-MAR-2023	
SONI	PATEL		NA			A-209 ERAVAT PARISAR PADMANA	INDIA	CHHATTISGARH	DURG	491001		C12033200-12033200-	Amount for unclaimed and u	1.00	29-MAR-2023	
MONIKA	KHANDELWAL		GHANSHYAM	KHANDELWAL		GEETA NAGAR, NEAR CITY HOSPIT	INDIA	CHHATTISGARH	RAIPUR	492001		IN302269-IN302269-11	Amount for unclaimed and u	500.00	29-MAR-2023	
REKHA	DAGA		NA			Near Hanuman Mandir Gudhiyari	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600-	Amount for unclaimed and u	700.00	29-MAR-2023	
DILIP	KUMAR	VERMA	SUNDER	SINGH	VERMA	H NO G/6 VISHAL NAGAR TELIBAN	INDIA	CHHATTISGARH	RAIPUR	492001		IN301696-IN301696-12	Amount for unclaimed and u	100.00	29-MAR-2023	
RAJESH	SINGHAL		M	G	GUPTA	224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	324.00	29-MAR-2023	
MITU	SINGHAL		RAJESH	SINGHAL		224 RISHABH COMPLEX M G ROAD	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	1200.00	29-MAR-2023	
BHOLANATH	CHORASIA		JAWAHAR	LAL	CHORASIA	HOUSE NO D 53 SECTOR 2 NEAR B	INDIA	CHHATTISGARH	RAIPUR	492004		IN301330-IN301330-15	Amount for unclaimed and u	500.00	29-MAR-2023	
PARMENDRA	SINGH	GANDHI	MR	N	SGANDHI	765 MAIN ROAD KOSABADI KORBA	INDIA	CHHATTISGARH	KORBA	495681	PF000984			Amount for unclaimed and u	600.00	29-MAR-2023
MANMEET	KAUR	RAINA	NA			WARD NO - 17, NEAR DR KARAN C	INDIA	CHHATTISGARH	AMBIKAPUR	497442		C12019101-12019101-	Amount for unclaimed and u	35.00	29-MAR-2023	
JEEVAN	PRASHAD	KAPOOR	MR	LT	ANANDPRASHAD	23-6-4 SHAHALI BUNDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500002	PU000751			Amount for unclaimed and u	200.00	29-MAR-2023
MOHAMMED	ABDUL	ADNANYOUSUF	MOHAMMED	ABDUL	WAHEED	H.NO. 2.3.19/3/B QUADRI BAGH, G	INDIA	TELANGANA	HYDERABAD	500007		IN300239-IN300239-10	Amount for unclaimed and u	1000.00	29-MAR-2023	
VENKATA	RUKMINI	THOGARRATHI	MR	VENKATA	HANUROATHOGARRATHI	HOUSE NO 1-2-87-1 NAVARATNA B	INDIA	TELANGANA	HYDERABAD	500007	PV000909			Amount for unclaimed and u	40.00	29-MAR-2023
SHIV	PRASAD	MODANI	NA			15-2-253 MAHARAJ GUNJ, HYDERA	INDIA	TELANGANA	HYDERABAD	500012		C12013500-12013500-	Amount for unclaimed and u	50.00	29-MAR-2023	
RAMACHANDRAN	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NOR	INDIA	TELANGANA	HYDERABAD	500017		IN300669-IN300669-10	Amount for unclaimed and u	35.00	29-MAR-2023	
INDUKURI	MADHAVI	NAGALAKSHMI	SIVA	RAMA	RAJURUDRARAJU	FLAT NO 5 B - 102 SRI LAXMI APTS	INDIA	TELANGANA	HYDERABAD	500018		IN303116-IN303116-10	Amount for unclaimed and u	330.00	29-MAR-2023	
K	V	APARNA	NA			11-13-348 PLOT NO.187, ST NO.11	INDIA	TELANGANA	HYDERABAD	500035		C12030700-12030700-	Amount for unclaimed and u	200.00	29-MAR-2023	
KRISHNA	PATRI		PATRI	V	J	C/O V J PATRI FLAT #304 B BLOCK V	INDIA	TELANGANA	HYDERABAD	500080	PK001253			Amount for unclaimed and u	800.00	29-MAR-2023
RAJESH	KAKANI		P	N	KAKANI	C/O MARUTI INDUSTRIES 7-3-86 PL	INDIA	TELANGANA	HYDERABAD	500252	PHSL007590			Amount for unclaimed and u	800.00	29-MAR-2023
KISHORE	DESAI		PRABHAKAR	RAO		12 10 92/3 SEETHAPHAL MANDI S	INDIA	TELANGANA	HYDERABAD	500361		IN301022-IN301022-20	Amount for unclaimed and u	700.00	29-MAR-2023	
MIR	ATA	ALIKHAN	LATE	MIR	KHUSROHASAN	NAFEES GULSHAN H NO 6 3 1246 S	INDIA	TELANGANA	HYDERABAD	500482		IN301022-IN301022-20	Amount for unclaimed and u	800.00	29-MAR-2023	
T	SIVARAMIREDDY		T	V	NREDDY	SPB -31 SANGHI NAGAR HAYATH N	INDIA	TELANGANA	VIKARABAD	501511		IN302863-IN302863-10	Amount for unclaimed and u	500.00	29-MAR-2023	
S	BALAKRISHNA		NA			H NO 9 2 66 1 QUILLA ROAD NIZAM	INDIA	TELANGANA	NIZAMABAD	503001		C12010600-12010600-	Amount for unclaimed and u	53.00	29-MAR-2023	
NARAYANA	PAMPARA		RAJANARSAIAH	PAMPARA		9 1 135 D/1 BHAGAT NAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR	505001		IN300888-IN300888-14	Amount for unclaimed and u	600.00	29-MAR-2023	
NARAYANA	PAMPARA		NA			H NO 9-1-135/D/1 BHABAT NAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PHSL020039			Amount for unclaimed and u	200.00	29-MAR-2023
RAJENDER	SAINI		MR	RAMULU	SAINI	KAKATIYA ENGINEERING AGENCIE	INDIA	TELANGANA	JAGTIAL	505326	PR000954			Amount for unclaimed and u	400.00	29-MAR-2023
SATYA	PRAKASH	TANWAR	MOHAN	LAL		C/O V P TANWAR WZ - 193 VILL NA	INDIA	DELHI	NEW DELHI	110028	PS000604			Amount for unclaimed and u	1200.00	29-MAR-2023
NAVNEET	JAIN		K	JAIN		2P-17 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PHSL008000			Amount for unclaimed and u	8.00	29-MAR-2023
DEEPAK	BHALLA		LATE	SH	PLBHALLA	C - 158 GREATER KAILASH - I NEW	INDIA	DELHI	NEW DELHI	110048		IN302316-IN302316-10	Amount for unclaimed and u	200.00	29-MAR-2023	
RUCHI	GOYAL		NA			E 404 E BLOCK GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		C12033200-12033200-	Amount for unclaimed and u	60.00	29-MAR-2023	
SHAHNAZ	MEHTA		VIJAY	KUMAR	MEHTA	63 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS000662			Amount for unclaimed and u	600.00	29-MAR-2023
ASHISH	VERMA		NA			B-83 BLOCK B KANTI NAGAR EXT N	INDIA	DELHI	NEW DELHI	110051		C12019101-12019101-	Amount for unclaimed and u	105.00	29-MAR-2023	
ABHA	VERMA		AVINASH	KUMAR		C/O AVINASH KUMAR GRD FLR VID	INDIA	DELHI	NEW DELHI	110055	PA001210			Amount for unclaimed and u	600.00	29-MAR-2023
JASWANT	KISHEN	KHANNA	NA			NO 63 PASCHIM MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PHSL009630			Amount for unclaimed and u	900.00	29-MAR-2023
RAJESH	KUMAR	VERMA	MR	TRILOK	CHANDVERMA	BG - 7 BLOCK 45 PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI	110063	PR001019			Amount for unclaimed and u	1000.00	29-MAR-2023
M	RAMAMANI		NA			H-153 POCKET-E SARITA VIHAR DEL	INDIA	DELHI	NEW DELHI	110076		C12033200-12033200-	Amount for unclaimed and u	250.00	29-MAR-2023	
DEEPAK	K	SETHI	SH	INDRA	RAJSETHI	C - 8/ 13 SECTOR -7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and u	200.00	29-MAR-2023	
ANUSUYA	R	V	R	CHARI		W/O R V CHARI 1 AD GAYATHRI AP	INDIA	DELHI	NEW DELHI	110085	PA001423			Amount for unclaimed and u	1200.00	29-MAR-2023
ANITA	JINDAL		MADAN	JINDAL		BHAGIRATHI FLAT NO 40 PLOT 13/	INDIA	DELHI	NEW DELHI	110085	PA001483			Amount for unclaimed and u	800.00	29-MAR-2023
JITENDER	KUMAR	MALIK	Y	MALIK		BM 148 WEST SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-11	Amount for unclaimed and u	271.00	29-MAR-2023	
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and u	150.00	29-MAR-2023	
JASDEEP	SINGH	LAMBA	DR	MOHINDERSINGHLAMBA		65, SURYA NIKETAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN301055-IN301055-10	Amount for unclaimed and u	200.00	29-MAR-2023	
ALKA	GARG		NA			23, SURYA NIKETAN VIKAS MARG E	INDIA	DELHI	NEW DELHI	110092		C13017600-13017600-	Amount for unclaimed and u	200.00	29-MAR-2023	
SUMITA	ROY		P	ROY		S 104/A SUNDER BLOCK SHAKAR D	INDIA	DELHI	NEW DELHI	110092		IN300476-IN300476-41	Amount for unclaimed and u	400.00	29-MAR-2023	
VINAY	CHAND	JAIN	LATE	JAIN	PC	FLAT NO 19 PLOT NO 56 AAMARPA	INDIA	DELHI	NEW DELHI	110092	PV001146			Amount for unclaimed and u	4.00	29-MAR-2023
RAJ	KUMARI		PREVEEB	KUMAR		H NO 340-B POCKET JAND K DILSHA	INDIA	DELHI	NEW DELHI	110095	FR001449			Amount for unclaimed and u	1200.00	29-MAR-2023
BAL	KRISHNA	GARODIA	SHRI	HARI	CHARANGARODIA	E 45 SECTOR 40 NOIDA DISTT GAU	INDIA	UTTAR PRADESH	GAUTAM BUDDH NAGAR	121001		IN301330-IN301330-17	Amount for unclaimed and u	400.00	29-MAR-2023	
RAJ	KUMAR	AHUJA	SH	CHAMAN	LALAHUJA	5 F - 30 N I T FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121001		IN300206-IN300206-10	Amount for unclaimed and u	50.00	29-MAR-2023	
KISHORI	LAL	KARDAM	SHYAM	LAL	KARDAM	B 2617 SGM NAGAR B FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-11	Amount for unclaimed and u	25.00	29-MAR-2023	
SURENDER	GUPTA		SURAJ	BHAN		935, SEC-15, PART -II GURGAON GU	INDIA	HARYANA	GURGAON	122001		IN300896-IN300896-10	Amount for unclaimed and u	300.00	29-MAR-2023	
PRADEEP	SHARMA		SH	BIRBALSHARMA		H.NO. 1310/5 PATEL NAGAR GURG	INDIA	HARYANA	GURGAON	122001		IN301330-IN301330-17	Amount for unclaimed and u	50.00	29-MAR-2023	
HITESH	GULATI		NA			HOUSE NO 72, ESPACE NIRWANA C	INDIA	HARYANA	GURGAON	122018		C12068100-12068100-	Amount for unclaimed and u	215.00	29-MAR-2023	
GIRWAR	DAYAL	GUPTA	MUSADDI	LAL	GUPTA	2375 NAI BASTI HARYANA REWARI	INDIA	HARYANA	NARNAUL	123401		IN300118-IN300118-10	Amount for unclaimed and u	200.00	29-MAR-2023	
MANISH	NAGPAL		NA			S/O SATPAL M/S OM PARKASH GO	INDIA	HARYANA	SIRSA	125102		C12019111-12019111-	Amount for unclaimed and u	100.00	29-MAR-2023	
OLKA	SINGLA		ROSHAN	L												

MANJIT	SINGH		SH	ATTAR	SINGH	ATTAR SINGH MANJIT SINGH BARA	INDIA	HARYANA	AMBALA CANTT	133201	PM000534		Amount for unclaimed and u	1200.00	29-MAR-2023
MOHINDAR	KAUR		NA			C/O M/S ATTAR SINGH MANJIT SINGH	INDIA	HARYANA	AMBALA CANTT	133201	PM001208		Amount for unclaimed and u	600.00	29-MAR-2023
SURJIT	SINGH		ATTAR	SINGH		ATTAR SINGH MANJIT SINGH BARA	INDIA	HARYANA	AMBALA CANTT	133201	PS001129		Amount for unclaimed and u	1200.00	29-MAR-2023
GEETIKA	AGGARWAL		ROHIT	AGGARWAL		HOUSE NO 61-P ABAADI SECTOR - 7	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and u	100.00	29-MAR-2023
DEEPTI			KISHORI	LAL		10531/ 6 OLD POST OFFICE AMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and u	200.00	29-MAR-2023
PRAVESH	SONEJA		NA			1699 P SECTOR 21 PANCHKULA PAN	INDIA	HARYANA	AMBALA CITY	134109		IN301127-IN301127-10	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	SINGHAL		SOM	OUTT		113 SEC 18 HUDA JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301774-IN301774-10	Amount for unclaimed and u	50.00	29-MAR-2023
ASHOK	DHAWAN		NA			669 PHASE-I DUGRI URBAN EST	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-	Amount for unclaimed and u	1000.00	29-MAR-2023
SUDESH	GAUR		KAMAL	KRISHAN	GAUR	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301846-IN301846-10	Amount for unclaimed and u	100.00	29-MAR-2023
SUDHA	RANI		NA			H NO 31/6A WARD 5 PART 1 JAGRA	INDIA	PUNJAB	MOGA	142026		C12044700-12044700-	Amount for unclaimed and u	2.00	29-MAR-2023
SANCHIT	ANKUR		SRISHTI	KUMAR		H NO 1082/2 JAGRAON RAILWAY R	INDIA	PUNJAB	MOGA	142026		IN302269-IN302269-10	Amount for unclaimed and u	5.00	29-MAR-2023
KUMAR	GAURAV		NA			260-A SHIV NAGAR SODAL ROAD J	INDIA	PUNJAB	JALANDHAR	144004		IN302236-IN302236-10	Amount for unclaimed and u	20.00	29-MAR-2023
MOHAN	SINGH	ATWAL	LATE	S		V P O BEHBALPUR VIA KOT TATUHI	INDIA	PUNJAB	PHAGWARA	144519	PM001278		Amount for unclaimed and u	400.00	29-MAR-2023
NITI	DHINGRA		BRU	MUKHUA		H NO 1145/10 SATTI STREET SAM	INDIA	PUNJAB	PATIALA	147101		IN301774-IN301774-10	Amount for unclaimed and u	185.00	29-MAR-2023
SUMEET	GARG		NA			C/O VARIETY CLOTH HOUSE DHURI	INDIA	PUNJAB	SANGRUR	148001		IN302236-IN302236-10	Amount for unclaimed and u	25.00	29-MAR-2023
ATUL	KHOSLA		PREM	KUMAR	KHOSLA	HOUSE NO 36 SECTOR 4 CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160001		IN300214-IN300214-10	Amount for unclaimed and u	360.00	29-MAR-2023
G	S	CHEEMA	LT	COL	GSCHIMA	59 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	PM001143		Amount for unclaimed and u	360.00	29-MAR-2023
SRINIVAS	VELUDANDI		VENKATAIAH	VELUDANDI		HOUSE NO 2-165 V, MADIPALLY M	INDIA	TELANGANA	WARANGAL	506001		IN301895-IN301895-10	Amount for unclaimed and u	2.00	29-MAR-2023
M	PRADEEP		NA			A4 6/3 HWPM COLONY ASWAPURA	INDIA	TELANGANA	BHADRACHALAM	507116		C12013500-12013500-	Amount for unclaimed and u	15.00	29-MAR-2023
RAJOLLITELUGU	VENKAT	NARSIMHULU	RAJOLLITELUGU	RAJANNA		7 - 9 - 78, NALLAKUNTA GADWAL	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-10	Amount for unclaimed and u	1000.00	29-MAR-2023
BYSANI	RAVINDRUDU		NA			D NO 9-14, BALIJA STREET NEAR ZP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133		C12038400-12038400-	Amount for unclaimed and u	15.00	29-MAR-2023
O	ANWAR	BASHA	O	RAHAMATHULLA		DNO 27/78 VASANTHA PETA PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and u	40.00	29-MAR-2023
P	MAHESWARA	REDDY	PALAPATI	SUBBARAMI	REDDY	1-72/A, REDDY STREET ARE PALLE R	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302201-IN302201-10	Amount for unclaimed and u	1.00	29-MAR-2023
MADDULA	RAMA	MOHANARAO	RAGHAVA	RAO		GOLLAPUDI VIJAYAWADA RURAL K	INDIA	ANDHRA PRADESH	NUZVID	521225		IN300394-IN300394-10	Amount for unclaimed and u	360.00	29-MAR-2023
MUDDLULA	RATNA	KUMARI	NA			NEAR VENUGOPALA SWAMY TEMP	INDIA	ANDHRA PRADESH	NUZVID	521225	PHSL010215		Amount for unclaimed and u	360.00	29-MAR-2023
NEMI	CHAND	JAIN	SUMER	MALJI		FLAT NO 201 AVADHANI TOWERS R	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-20	Amount for unclaimed and u	200.00	29-MAR-2023
KALPANA	TAGIRISA		VENKATESWARA	RAO		FLAT NO 302 SAI NILAYA APARTNM	INDIA	ANDHRA PRADESH	VIJAYAWADA	522008		IN300394-IN300394-10	Amount for unclaimed and u	100.00	29-MAR-2023
MATTAPALLY	VENKATESWARLU		NA			H NO-10-51 LAYAR RANGARAO BA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426		C12038400-12038400-	Amount for unclaimed and u	23.00	29-MAR-2023
DEEVI	RANGA	LAKSHMI	D	SRINIVASA	DEEKSHITULU	7-296/11 SRI VENKATADRI NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	50.00	29-MAR-2023
N	V	SUBBARAO	N	A	SGUPTA	MAIN ROAD PERALA CHIRALA PRAH	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-10	Amount for unclaimed and u	20.00	29-MAR-2023
PRASAD	R		K	M	PUCHAKAYALA	S/O KRISHNA MURTHY TEACHER PS	INDIA	ANDHRA PRADESH	KANGIRI	523261		IN300214-IN300214-10	Amount for unclaimed and u	100.00	29-MAR-2023
V	RAGHAVARAO	PAMIDI	NA			D.NO.8-33 TANGUTUR PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12010900-12010900-	Amount for unclaimed and u	116.00	29-MAR-2023
SATYANARAYANA	RAJU	VENKATANAGAR	NA			50-1-40/147/5 GURUCHARAN APTS.	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		C12029900-12029900-	Amount for unclaimed and u	20.00	29-MAR-2023
PENMETSA	VENKATA	SATYAPRASADAR	NA			DOOR NO. 317/A SECTOR 6 UKKUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12022300-12022300-	Amount for unclaimed and u	50.00	29-MAR-2023
BUDDHA	APPA	RAO	THATHAYYA			D. NO 15.11.21 NIDANAM DODDI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	8.00	29-MAR-2023
LAKAMSANI	NAGA	SRI	NA			FLAT NO 205 SATYARAMA APPART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and u	200.00	29-MAR-2023
VISSAM	RAJU	VUDDARAJU	VENKATAPATHI	RAJU		SUBBA RAO PETA TADEPALLIGUDA	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and u	75.00	29-MAR-2023
KANDURI	VENKATA	RAMAKRISHNA	NA			# 13-4-14, 23 RD WARD GOTETI VA	INDIA	ANDHRA PRADESH	ELURU	534102		C12036900-12036900-	Amount for unclaimed and u	1005.00	29-MAR-2023
MADHU	KALDINDI		SUBBA	RAJU	RAO	C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and u	1.00	29-MAR-2023
ARIMILLI	NAGAMANGA	TAYARU	A	APPA	RAO	W/O A APPA RAO DNO 21 89/3 VE	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and u	90.00	29-MAR-2023
KOLLURU	ANNAPURNA		M	SURYANARAYANA		C/O DR MALLINA KRISHNARAO SRE	INDIA	ANDHRA PRADESH	ELURU	534211	PK001146		Amount for unclaimed and u	400.00	29-MAR-2023
VENKATARAJU	PATCHIGOOLLA		NA			32-105 BAJURU VEEDHI BOBBILI B	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12044700-12044700-	Amount for unclaimed and u	13.00	29-MAR-2023
SASWAT	FINSERVE	PRIVATELIMITED	NA			WHITE HOUSE 23-29 ST MARKS RD	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and u	50.00	29-MAR-2023
B	SURENDRA	HEGDE	B	N	HEGDE	MURUDISHWAR GRAMICS LTD NAV	INDIA	KARNATAKA	BANGALORE	560001	PB000987		Amount for unclaimed and u	100.00	29-MAR-2023
B	SURENDRA	HEGDE	B	N	HEGDE	MURUDISHWAR GRAMICS LTD NAV	INDIA	KARNATAKA	BANGALORE	560001	PB000988		Amount for unclaimed and u	100.00	29-MAR-2023
NITIN	LALWANI		UGAM	LALWANI		65-B, KALPAVRUKSH APTS 12, RAG	INDIA	KARNATAKA	BANGALORE	560001	PHSL010049		Amount for unclaimed and u	20.00	29-MAR-2023
S	M	NSKHADRI	S	M	BSKHADRI	NO 88 M G ROAD CANARA BANK C	INDIA	KARNATAKA	BANGALORE	560001	PK000525		Amount for unclaimed and u	1200.00	29-MAR-2023
SUMAN	JAIN		DIPAK	JAIN		7 COPPER ARCH INFANTRY ROAD B	INDIA	KARNATAKA	BANGALORE	560001	PS002591		Amount for unclaimed and u	200.00	29-MAR-2023
T	ANJANEYA		NA			NO 29 KUMBAR GUNDI LAYOUT BE	INDIA	KARNATAKA	BANGALORE	560002	PHSL010063		Amount for unclaimed and u	12.00	29-MAR-2023
RASIKALA	P		K	PHOOL	CHAND	"AMBASHREE" NO 21 BETTAPPA LA	INDIA	KARNATAKA	BANGALORE	560002	PR001620		Amount for unclaimed and u	1200.00	29-MAR-2023
UTTAM	CHAND	JAINK	C	KISHANLAL	JAIN	C KISHANLAL JAIN & SONS NO 5 C	INDIA	KARNATAKA	BANGALORE	560002	PY000571		Amount for unclaimed and u	1200.00	29-MAR-2023
MITA	H	JAIN	H	C	JAIN	32/9 III FLOOR 'PREM KIRAN APTS'	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and u	500.00	29-MAR-2023
UGAM	LALWANI		GRIDHARILALI			34/1 RANGA RAO ROAD SHANKARA	INDIA	KARNATAKA	BANGALORE	560004	PHSL010048		Amount for unclaimed and u	20.00	29-MAR-2023
R	SRINIVAS		R	RADHAKRISHNA	SETTY	42 H B SAMAJA ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PS002707		Amount for unclaimed and u	1200.00	29-MAR-2023
VJENDRA	SIMHA	R	MOORTHY	N		NO 70 PUTTANNA ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	PV001096		Amount for unclaimed and u	400.00	29-MAR-2023
AJIAZ	SALEEM		MOHAMED	SALEEM		NO.13, SPENCER ROAD CROSS FRA	INDIA	KARNATAKA	BANGALORE	560005		IN300378-IN300378-10	Amount for unclaimed and u	200.00	29-MAR-2023
CHERYL	C	ROBERT	C	W	ROBERT	5 AHMED SAIT RD FRASER TOWN B	INDIA	KARNATAKA	BANGALORE	560005	PC000652		Amount for unclaimed and u	1200.00	29-MAR-2023
DONATH	FERNANDES		PASQUEL	FERNANDES		NEW NO 14 GOVER ROAD COX TOW	INDIA	KARNATAKA	BANGALORE	560005	PD000513		Amount for unclaimed and u	400.00	29-MAR-2023
FLETTA	ROBERT		C	W	ROBERT	5 AHMED SAIT ROAD FRASER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PF000411		Amount for unclaimed and u	1200.00	29-MAR-2023
YOGINDER	KAPUR		LATE	P	NKAPUR	NO 33/1 SECOND CROSS CAMBRID	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and u	40.00	29-MAR-2023
GITA	JAIN		PURSHOTAMDAS			SILVER OAKS 17,18 KENSINGTON R	INDIA	KARNATAKA	BANGALORE	560008	PG000754		Amount for unclaimed and u	600.00	29-MAR-2023
PURSHOTAM	DAS	JAIN	MAHABIR	PRASAD	JAIN	SILVER OAKS 17 18 KENSINGTON R	INDIA	KARNATAKA	BANGALORE	560008	PF001176		Amount for unclaimed and u	600.00	29-MAR-2023
G	B	KATTI	B	G	KATTI	1474, 5TH MAIN "E" BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and u	40.00	29-MAR-2023
ASWATHAK			KRISHNAMURTHY	RAO	K	NO 67 "SHRI SHARADA " 29TH A CH	INDIA	KARNATAKA	BANGALORE	560011	PA001492		Amount for unclaimed and u	20.00	29-MAR-2023
HEMALATHA	MANI		S	I	MANI	B-7 KT-44 APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560011	PH000667		Amount for unclaimed and u	200.00	29-MAR-2023
SHRIRAM	CHITS	BANGALORELTD	NA			NO 2904 II FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560011	PHSL009625		Amount for unclaimed and u	20.00	29-MAR-2023
RADHA	M	K	SUNDARESHAN	A	K	NO 103 RADHIKA 24TH CROSS III BU	INDIA	KARNATAKA	BANGALORE	560011	PF000811		Amount for unclaimed and u	1200.00	29-MAR-2023
AMIT	SAXENA		RAVINDRA	KUMAR	SAXENA	NO 71 NEW SHETTYHALLI LAYOUT	INDIA	KARNATAKA	BANGALORE	560015		IN300214-IN300214-10	Amount for unclaimed and u	100.00	29-MAR-2023
A	N	MANJUNATHA	A	S		20/2 2ND FLR I CRS NANJAMBA AG	INDIA	KARNATAKA	BANGALORE	560018	PHSL009162		Amount for unclaimed and u	400.00	29-MAR-2023
DHANA	LAKSHMI	KABADIT	MADHU	SUDAN	KA	NO 28 SOUTH END ROAD MALLESE	INDIA	KARNATAKA	BANGALORE	560020	PD000894		Amount for unclaimed and u	400.00	29-MAR-2023
SHASHIKALA			K	S	INDRANATH	NO 2/9 NANJAPPA ROAD SHANTHI	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and u	5.00	29-MAR-2023
VENKOB	RAO		SHANKER	RAO		NO 29 2ND MAIN ROAD ADHIKABI	INDIA	KARNATAKA	BANGALORE	560032	PHSL100045		Amount for unclaimed and u	50.00	29-MAR-2023
SHALINI	KUMARI		SUDHAKAR		TEWARI	C/O DAYANAND CHOUDHARY 91 N	INDIA	KARNATAKA	BANGALORE	560032	PS002949		Amount for unclaimed and u	800.00	29-MAR-2023
YOGANANDA			KUMARAN	H	TS	EDP DEPARTMENT JOHN FOWLER	INDIA	KARNATAKA	BANGALORE	560034	PY008002		Amount for unclaimed and u	400.00	29-MAR-2023
SANJIV	KUMAR	SARAN	SARAN	B		FLAT NO 1 BUILDING NO 3 SHARDA	INDIA	KARNATAKA	BANGALORE	560038	PS002942		Amount for unclaimed and u	800.00	29-MAR-2023
ANU	SUBRAMANYA		V	R	SUBRAMANYA	NO 1078/42 35TH D CROSS 28TH M	INDIA	KARNATAKA	BANGALORE	560041		IN302148-IN302148-10	Amount for unclaimed and u	50.00	29-MAR-2023
B	GOPALAJIAH		RAMAJIAH			282B V BLOCK JAYANAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560041	PG000517		Amount for unclaimed and u	1200.00	29-MAR-2023
RAJKUMAR	MANGALORE		MANGALORE	RATNAKAR	SHET	C/o Hewlett Packard India - Softw	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and u	80.00	29-MAR-2023
SUMAN	VJOO		VJOO	ZACHARIAH		NO 407 SILVER PALACE NO 5 1ST M	INDIA	KARNATAKA	BANGALORE	560052		IN300214-IN300214-10	Amount for unclaimed and u	450.00	29-MAR-2023
RAJ	KUMAR	SUREKA	MR	LT	SHRIPARHESHWAR	NO 191 R T STREET BVK IYENGAR R	INDIA	KARNATAKA	BANGALORE	560053	PR001373				





BALBHADRA	GOYAL		BHAGWATI	PRASAD	GOYAL	CHOPRA BAZAAR VILLAGE POST RA	INDIA	RAJASTHAN	ALWAR	301026		IN301330-IN301330-20	Amount for unclaimed and u	100.00	29-MAR-2023
JITENDRA	KUMAR	GUPTA	NA			CINEMA ROAD NEAR VIJAY INDUST	INDIA	RAJASTHAN	ALWAR	301404		C12020600-12020600-4	Amount for unclaimed and u	100.00	29-MAR-2023
K	UMESH	BHAT	K	VASUDEV	BHAT	A-4 MOTILAL ATAL ROAD M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PU009001		Amount for unclaimed and u	1200.00	29-MAR-2023
RADHEY	SHYAM	KSARDA	NA			143-144 ; SHYAM NAGAR GALI NO	INDIA	RAJASTHAN	JAIPUR	302012		C13017600-13017600-4	Amount for unclaimed and u	500.00	29-MAR-2023
USHA	GUPTA		MOHAN	LAL	GUPTA	H.NO.32, KUMAWAT BARI, BEHIND	INDIA	RAJASTHAN	JAIPUR	302012		IN301160-IN301160-30	Amount for unclaimed and u	20.00	29-MAR-2023
RAKESH	KHANDELWAL		NA			SHIWAJI PARK ROAD, BHAGAT SING	INDIA	RAJASTHAN	TONK	304021		C12049400-12049400-4	Amount for unclaimed and u	200.00	29-MAR-2023
CHEITNA	JAIN		NA			KALA PURA SHEOGANJ RAJ	INDIA	RAJASTHAN	SIROHI	307027		C12012101-12012101-1	Amount for unclaimed and u	100.00	29-MAR-2023
MAHIMA	TATWAVEDI		NA			C-171 SUKH SAGAR SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12033200-12033200-1	Amount for unclaimed and u	5.00	29-MAR-2023
KANHAIYA	LAL	MEENA	NA			1-B-31,ZINC COLONY PO HURDA RA	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-1	Amount for unclaimed and u	100.00	29-MAR-2023
AJAY	SAMOTA		NA			10,DHABAUII KI BARI, ASHOK NAGA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-4	Amount for unclaimed and u	100.00	29-MAR-2023
YOGESH	JAIN		BANSI	LAL	JAIN	400 4 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313002		IN300183-IN300183-11	Amount for unclaimed and u	15.00	29-MAR-2023
DINESH	KUMAR	JOSHI	NA			MANAGER ADMINISTRATOR, MAN	INDIA	RAJASTHAN	UDAIPUR	313301		C12017000-12017000-4	Amount for unclaimed and u	475.00	29-MAR-2023
JANAKI	DEVI	SHARMA	MOHAN	LAL	SHARMA	H1/5 RAPP TOWNSHIP P O VIKRAM	INDIA	RAJASTHAN	BUNDI	323306	PJ000452		Amount for unclaimed and u	960.00	29-MAR-2023
RAM	SWAROOP	MALAV	NA			BAGGI KHANA CIVIL LINES NAYAPUR	INDIA	RAJASTHAN	KOTA	324002		C12013300-12013300-4	Amount for unclaimed and u	300.00	29-MAR-2023
SHAILENDRA	KUMAR	ADLAKHA	NA			PUNJABI COLONY BARAN RAJASTH	INDIA	RAJASTHAN	KAITHUN	325205		C12036600-12036600-4	Amount for unclaimed and u	250.00	29-MAR-2023
GITA	DEVI	SARDA	NA			C/O BHAGIRATH PAPER IND SUBHA	INDIA	RAJASTHAN	SIKAR	332001		C16010100-16010100-4	Amount for unclaimed and u	400.00	29-MAR-2023
MEENAKSHI	ACHI	RM	NA			3-III-RD STREET V.O.C. NAGAR KOO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-4	Amount for unclaimed and u	50.00	29-MAR-2023
SUBHAV			VIGNESH	R		B/10, TRICHY ROAD VIVEKANANDA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-10	Amount for unclaimed and u	60.00	29-MAR-2023
RAMESH	T	M	MUTHUKRISHNIYER	T	L	7- A, RAMASAMY NAIDU 1st STREET	INDIA	TAMIL NADU	MADURAI	625001		IN301895-IN301895-10	Amount for unclaimed and u	30.00	29-MAR-2023
K	PERUMAL		S	KOPAL	THEVAR	A1 JAGAN HOMES APARTMENTS JA	INDIA	TAMIL NADU	MADURAI	625010		IN300394-IN300394-15	Amount for unclaimed and u	10.00	29-MAR-2023
GUNASEELEN	S	K	KALIAPPAN	S		PLOT NO.2,144/4 JEYARANJITHA AR	INDIA	TAMIL NADU	MADURAI	625010		IN301637-IN301637-40	Amount for unclaimed and u	10.00	29-MAR-2023
D	NAGARAJ		DAYALAL	M	PATEL	1/336, KUTTRALAM ROAD, PIRANO	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN300394-IN300394-12	Amount for unclaimed and u	60.00	29-MAR-2023
KIRUBHAVT			VIMAL	KUMARA		DIVYAM HOUSE 11, THIRUVENKAD	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301696-IN301696-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAJESHM			SIVARAMAN	MANOHARAN		NO.19/34/1 PARUNCHANTHI VILAI	INDIA	TAMIL NADU	NAGERCOIL	629167		IN301696-IN301696-11	Amount for unclaimed and u	100.00	29-MAR-2023
G	PANDIARAJ		PITCHAIYA	CHETTIAR	GOVINDARAJ	O NO 14 N NO 21 CHIDAMBARA AG	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301637-IN301637-41	Amount for unclaimed and u	50.00	29-MAR-2023
S	K	RAGUNATHAN	NA			158 NADU STREET PODATURPET C	INDIA	TAMIL NADU	KANCHEEPURAM	631208		IN301080-IN301080-22	Amount for unclaimed and u	135.00	29-MAR-2023
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET ME	INDIA	TAMIL NADU	ARCOT	632509		IN300175-IN300175-10	Amount for unclaimed and u	20.00	29-MAR-2023
KRISHNEN	ARUL	JOTHI	ANGAPPAN	MANI		NO 36/45/B NEW STREET AMMAP	INDIA	TAMIL NADU	SALEM	636003		IN301774-IN301774-13	Amount for unclaimed and u	10.00	29-MAR-2023
RAMESH	BABU	KN	NAGENDRAN	K	P	32/3 NAGENDRAN ILLAM 32/3 NAG	INDIA	TAMIL NADU	COIMBATORE	641001		IN300441-IN300441-10	Amount for unclaimed and u	200.00	29-MAR-2023
P	SINDUJA		NA			DOOR NO. M - 66, TNHB QUARTER	INDIA	TAMIL NADU	COIMBATORE	641005		C12041600-12041600-4	Amount for unclaimed and u	20.00	29-MAR-2023
M	KARTHIKEYAN		M	MALAYAPPAN		PLOT NO 158 A F COLONY KANGEY	INDIA	TAMIL NADU	COIMBATORE	641401	PHSL007626		Amount for unclaimed and u	200.00	29-MAR-2023
SENEGURU	B	B	BOJAN	B	K	1/89 OLD NO 1/72 HOSAKERI BEAR	INDIA	TAMIL NADU	COONOR	643231		IN301637-IN301637-40	Amount for unclaimed and u	50.00	29-MAR-2023
NIZAM	K	C	NA			KADANKANDY CHEERAVIL HOUSE N	INDIA	KERALA	CANNANORE	670101		C12033200-12033200-4	Amount for unclaimed and u	75.00	29-MAR-2023
UMADEVI	K	N	SANKARANKUTTY			D/O SANKARANKUTTY PRASOB NIV	INDIA	KERALA	CANNANORE	670502		IN300239-IN300239-12	Amount for unclaimed and u	20.00	29-MAR-2023
MAVILOTH	SATHIANATHAN		NA			SREEPADAM PEP IX 36 ANIYARAN	INDIA	KERALA	CANNANORE	670672		C12033200-12033200-4	Amount for unclaimed and u	3.00	29-MAR-2023
GOPI	P	K	AMBU	NAIR		KOYONKARA THRIKARIPUR P O KA	INDIA	KERALA	KASARAGOD MANJESHU	671310		IN301895-IN301895-10	Amount for unclaimed and u	150.00	29-MAR-2023
RAJENDRA	KAMATH	M	RAGHUVEER	KAMATH	M	S/O RAGHUVEER KAMATH M BANG	INDIA	KERALA	KASARAGOD MANJESHU	671323		IN301696-IN301696-10	Amount for unclaimed and u	5.00	29-MAR-2023
SUNIL	KUMAR	T	P	V	NARAYANANMASTER	EDAVILEKKAD VALIYAPARAMBA KA	INDIA	KERALA	KASARAGOD	671351		IN301895-IN301895-10	Amount for unclaimed and u	900.00	29-MAR-2023
LAKSHMIKUTTY	AMMA	NK	K	K	KURUP	NADUKKUNDY HOUSE PAZANKAR PC	INDIA	KERALA	CALICUT	673104	PL008004		Amount for unclaimed and u	800.00	29-MAR-2023
SURESH	KUMAR	C	NARAYANAN	CHATTIKKAL		GOKULAM , PAPPINIPARA POST M	INDIA	KERALA	TIRUR	676122		IN300239-IN300239-11	Amount for unclaimed and u	9.00	29-MAR-2023
NOUSHAD	N		KUNHAHAMED	NAKUNNATH		NAKUNNATH HOUSE PERUMANNA	INDIA	KERALA	TIRUR	676501		IN300513-IN300513-13	Amount for unclaimed and u	90.00	29-MAR-2023
AJAYAKUMAR	K	K	N		NAIR	JAYAGEETHAM KALLIPADAM P O SH	INDIA	KERALA	OTTAPALAM	679122		IN301895-IN301895-10	Amount for unclaimed and u	100.00	29-MAR-2023
RAVINDRAN	K	V	VASUDEVAN	NAMBOODIRI		KAKKAT MANA KOPPAM PULASSER	INDIA	KERALA	OTTAPALAM	679307		IN301895-IN301895-10	Amount for unclaimed and u	25.00	29-MAR-2023
SEENA			GOVINDAN			EZHAPULLY HOUSE KOORKEENCHER	INDIA	KERALA	TRICHUR	680007		IN300896-IN300896-10	Amount for unclaimed and u	10.00	29-MAR-2023
SATHEESH	KUMAR	K	KRISHNANKUTTY	NAIR		VASANTHAM ADICHILY KUNNAPPU	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-40	Amount for unclaimed and u	72.00	29-MAR-2023
DEEPA	P	S	SANKARA	NARAYANAN	NAIR	MUDAVAYCKIL HOUSE THOZHUPPA	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and u	10.00	29-MAR-2023
JNANAM	P	S	NA			MOOTHEDATH HOUSE THAZHEKKA	INDIA	KERALA	TRICHUR	680697		C12051800-12051800-4	Amount for unclaimed and u	30.00	29-MAR-2023
TESSY	GUEIZELAR		NA			EMRITA' H/NO X3/721 BISHOP GAR	INDIA	KERALA	COCHIN	682001		C12023900-12023900-4	Amount for unclaimed and u	5.00	29-MAR-2023
BALACHANDRAN	NAIR	KG	GOPALAN	NAIR	KK	JEWEL HOME 35 PALARIVATTOM K	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-10	Amount for unclaimed and u	100.00	29-MAR-2023
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHILHJ,CHEMBUMUKKU	INDIA	KERALA	COCHIN	682030		C12023900-12023900-4	Amount for unclaimed and u	20.00	29-MAR-2023
BOS	MATHEW	JOS	NA			KALLUNKAL HOUSE KODANAD P.O.	INDIA	KERALA	ALWAYE	683544		C12032800-12032800-4	Amount for unclaimed and u	20.00	29-MAR-2023
HARIKRISHNAN	S		P	K	SNAIR	AKKAL THALAPPULAM PLASSANAL	INDIA	KERALA	PALAI	686579		IN300239-IN300239-13	Amount for unclaimed and u	30.00	29-MAR-2023
JOSEPH	JAMES		NA			320 5/121 THAZHATHUVEETIL 8 H	INDIA	KERALA	MUVATTUPUZHA	686670		C12044700-12044700-4	Amount for unclaimed and u	11.00	29-MAR-2023
JOY	MATHEW		NA			80 METHIPPARA 1 H MANJALLOOR	INDIA	KERALA	MUVATTUPUZHA	686670		C12044700-12044700-4	Amount for unclaimed and u	4.00	29-MAR-2023
MOHANDAS	D		DAMODARA	NAICK		AMBADY KALARCODE SANATHANA	INDIA	KERALA	ALLEPPEY	688003		IN300239-IN300239-10	Amount for unclaimed and u	30.00	29-MAR-2023
MATHEW	T	G	T	GEORGE		THEKOTTIL HOUSE KAVUMBHAGC	INDIA	KERALA	TIRUVALLA	689102		IN300239-IN300239-10	Amount for unclaimed and u	200.00	29-MAR-2023
VARGHESE	KO		K	V	OOMMEN	KAVUMKAL HOUSE KOTTENKUDY P	INDIA	KERALA	TIRUVALLA	689587		IN300239-IN300239-11	Amount for unclaimed and u	200.00	29-MAR-2023
SREELATHA	SARASWATHI	AMMA	RAGHAVA	KURUP		KOCHUKALEEKAL KUTTENPEROOR	INDIA	KERALA	TIRUVALLA	689623		IN302269-IN302269-12	Amount for unclaimed and u	23.00	29-MAR-2023
MINU	RAJENDRAN		RAJENDRANMN			PUTHAPARAMPIL PARUMALA PO T	INDIA	KERALA	TIRUVALLA	689626		IN302041-IN302041-10	Amount for unclaimed and u	20.00	29-MAR-2023
TINU	V	R	NA			VILAYIL THEKATHIL PUTHEN KOTT	INDIA	KERALA	MAVELIKARA	690105		C12023900-12023900-4	Amount for unclaimed and u	11.00	29-MAR-2023
A	R	KNASEER	ABDUL	RAHMAN	KUNJU	THYVILA PUTHEN PURAYIL PADINA	INDIA	KERALA	MAVELIKARA	690524		IN300394-IN300394-15	Amount for unclaimed and u	200.00	29-MAR-2023
AKHIL	MOHAN		MOHANKUMAR	SANKARAPILLAI		MAVILAYIL EDAVATTOM VELLOMO	INDIA	KERALA	QUILON	691511		IN300513-IN300513-18	Amount for unclaimed and u	20.00	29-MAR-2023
T	S	GNAIK	NA	S	NAIR	A 202, SWATHY NAGAR FORT THIRU	INDIA	KERALA	TRIVANDRUM	695023		IN301895-IN301895-10	Amount for unclaimed and u	200.00	29-MAR-2023
JAYA	KUMAR	TR	NA			SREENILAYAM KALATHARA MANCH	INDIA	KERALA	TRIVANDRUM	695541		C12032800-12032800-4	Amount for unclaimed and u	100.00	29-MAR-2023
SREEKUMAR	S	NA				SREEVIHAR KODUVAZHANOOR PUL	INDIA	KERALA	TRIVANDRUM	695612		C12056700-12056700-4	Amount for unclaimed and u	51.00	29-MAR-2023
SHAKRABHAI	J	NAI	MR	JENABHAI	NAI	678 2ND FLOOR SHOPPING CENTRE	INDIA	RAJASTHAN	SIKAR	332022	PS002082		Amount for unclaimed and u	20.00	29-MAR-2023
MUKESH	SWAMI		NA			WN - 33, HANSASRIA COLONY JHU	INDIA	RAJASTHAN	JHUNJHUNU	333001		IN302201-IN302201-10	Amount for unclaimed and u	86.00	29-MAR-2023
MRS	NAZAMA		NA			KAVI KUTEER BEHIND SHANKER BA	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-4	Amount for unclaimed and u	100.00	29-MAR-2023
SAMPAT	LAL	BAFNA	NA			NOKHA ROAD OPP. BAFNA TRUST G	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-4	Amount for unclaimed and u	50.00	29-MAR-2023
OM	PRAKASH	KADWASARA	NA			NEAR KARNI CHATRAWAS NOKHA	INDIA	RAJASTHAN	BIKANER	334803		C12012101-12012101-4	Amount for unclaimed and u	50.00	29-MAR-2023
NELLU	BHASIN		MR	DES	RAJBHASIN	82 G-BLOCK SRI GANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001	FN000839		Amount for unclaimed and u	200.00	29-MAR-2023
DR	SANTOSHKUMARMATTAR		NA			127 - PITTIVARA PO. NAGOUR NA	INDIA	RAJASTHAN	NAGOUR	341001		C12017701-12017701-4	Amount for unclaimed and u	50.00	29-MAR-2023
SAVITA	GANDHI		NA			GANDHI STREET CITY POLICE JODH	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-4	Amount for unclaimed and u	250.00	29-MAR-2023
SAURABH	MAHESHWARI		NA			TAPARIAS STREET PUNGALPARA J	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-4	Amount for unclaimed and u	100.00	29-MAR-2023
MANJULA	MEHTA		NA			PLOT NO.943 B 10TH D ROAD SARD	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-4	Amount for unclaimed and u	20.00	29-MAR-2023
PATEL	T	R	NA			E-354 RAMESHWER NAGAR NEAR SH	INDIA	RAJASTHAN	JODHPUR	342003	PF000462		Amount for unclaimed and u	600.00	29-MAR-2023
UMA	RAM		MITHA	LAL	MALI	974,NAYI SERI SYIANA TH. JALORE	INDIA	RAJASTHAN	JALORE	343024		IN302453-IN302453-10	Amount for unclaimed and u	4.00	29-MAR-2023
BABU	LAL	JAIN	NA			V/P PARLU PARLU RAJASTHAN	INDIA	RAJASTHAN	BARMER	344027		C12033200-12033200-4	Amount for unclaimed and u	13.00	29-MAR-2023
KAPIL	MANSUKHBHAI	BHOGAYATA	NA			RAMESHWAR PARK ST NO-1 B/H RA	INDIA	GUJARAT	RAIKOT	360000		C12033200-12033200-4	Amount for unclaimed and u	1.00	29-MAR-2023

DILIPBHAI	GHUSABHAI	GHONIYA	NA			AT- BANDRA TL-GONDAL DIST-RAJ	INDIA	GUJARAT	GONDAL	360311			C12024700-12024700-1	Amount for unclaimed and u	100.00	29-MAR-2023
RITA	P	MAKWANA	PARVEEN	C		RAILWAY QUARTER NO. 6/T/B, RA	INDIA	GUJARAT	GONDAL	360410			IN300974-IN300974-1	Amount for unclaimed and u	12.00	29-MAR-2023
SAKARIA	ANGAD	RAMJIBHAI	RAMJIBHAI			RAILWAY QUARTER NO. 1-TK, DH	INDIA	GUJARAT	GONDAL	360410			IN300974-IN300974-1	Amount for unclaimed and u	16.00	29-MAR-2023
JAGDISH	P	MAJITHIA	NA			DEEP NAGAR PLOT NO.20 VILL KH	INDIA	GUJARAT	PORBANDAR	360575			C12044500-12044500-1	Amount for unclaimed and u	50.00	29-MAR-2023
NILESH	OMKAR	PARMAR	KISHORBHAI	PARMAR		B/H PANJRA PODE LIMDA LINE JAM	INDIA	GUJARAT	JAMNAGAR	361001			IN300513-IN300513-1	Amount for unclaimed and u	50.00	29-MAR-2023
SARLABEN	MPRAKASH	MAHESHWARI	NA			SHED NO- K-1 -79/4, GIDC SHANKA	INDIA	GUJARAT	JAMNAGAR	361004			C12010600-12010600-1	Amount for unclaimed and u	100.00	29-MAR-2023
DEVANG	B	BUCH	NA			AMBAI FALIA, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001			IN300974-IN300974-1	Amount for unclaimed and u	50.00	29-MAR-2023
GITABEN	JAYESHKUMAR	HARPAL	BHUKUBHAI	POPATBHAI	THUMAR	C/O JAYESH V HARPAL PRANIDHAN	INDIA	GUJARAT	JUNAGADH	362001			IN302201-IN302201-1	Amount for unclaimed and u	100.00	29-MAR-2023
CHUDASAMA	HARVIJAYSINH	N	NATWARSINH			EKTANAGAR TIMBAWADI JUNAGA	INDIA	GUJARAT	JUNAGADH	362001			IN301276-IN301276-1	Amount for unclaimed and u	100.00	29-MAR-2023
VALLABHBHAI	S	BHADANI	SHAMBHUBHAI			D/38, KALVI BID BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002			IN301991-IN301991-1	Amount for unclaimed and u	325.00	29-MAR-2023
PARULKUMAR	GORASIYA		NARSHIBHAI			PATEL MEDICAL HALL BHAIYAR PA	INDIA	GUJARAT	BHAVNAGAR	364270			IN301991-IN301991-1	Amount for unclaimed and u	150.00	29-MAR-2023
JIGARBHAI	P	SHAH	PRADIPBHAI	CHHOTALAL	SHAH	PARAS SOCIETY, BLOCK NO. 6, PAL	INDIA	GUJARAT	BHAVNAGAR	364270			IN300974-IN300974-1	Amount for unclaimed and u	50.00	29-MAR-2023
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GAN	INDIA	GUJARAT	BHAVNAGAR	364290			C12033200-12033200-1	Amount for unclaimed and u	10.00	29-MAR-2023
SANJAY	PREMEEJ	SHAH	NA			C/O. M/S. LAXMI TRADERS, KALYAN	INDIA	GUJARAT	MANDVI	370465			IN300974-IN300974-1	Amount for unclaimed and u	50.00	29-MAR-2023
FARAH	F	CONTRACTOR	FAZALURREHMAN			1ST FLOOR 2065 NAVIMOHLAT PAN	INDIA	GUJARAT	AHMEDABAD	380001	PHSL007470			Amount for unclaimed and u	800.00	29-MAR-2023
KIRIT	NAVNITLAL	SHAH	MR	NAVNITLAL		11, MEVAVALA NAGAR SOC OPP-G	INDIA	GUJARAT	AHMEDABAD	380013	PK000716			Amount for unclaimed and u	400.00	29-MAR-2023
INDRAVADAN	GOVINDLAL		MR	GOVIND	LAL	G 8 MAHAVIRBAG APTS NR SHREY	INDIA	GUJARAT	AHMEDABAD	380015	PI000440			Amount for unclaimed and u	40.00	29-MAR-2023
MAHALAXMI	GOVINDLAL		MR	GOVINDLAL		G-8 MAHAVIRBAG FLATS NR SHREY	INDIA	GUJARAT	AHMEDABAD	380015	PM000895			Amount for unclaimed and u	480.00	29-MAR-2023
SHANTILAL	AMBALAL	PARMAR	MR	AMBALAL	PARMAR	B-2/23 GOVT COLONY VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380052	PS001751			Amount for unclaimed and u	1000.00	29-MAR-2023
PREETI	NAVIN	RATHI	MERHARWAN			11 KADAMB BUNGLOWS NR AURBI	INDIA	GUJARAT	AHMEDABAD	380054			IN300214-IN300214-1	Amount for unclaimed and u	5.00	29-MAR-2023
NEERAJA	SHARMA	SURYA	KANT	SHARMA		8 PARAMDHAM SOCIETY BOPAL AH	INDIA	GUJARAT	AHMEDABAD	380058	PN000519			Amount for unclaimed and u	320.00	29-MAR-2023
KIRAN	KUKREJA	MR	SHYAM	SUNDER		A/325 KUBER NAGAR A WARD ROO	INDIA	GUJARAT	GANDHI NAGAR	382340	PK001039			Amount for unclaimed and u	720.00	29-MAR-2023
PATEL	NARANBHAI	AMBALAL	PATEL	AMBALAL		AT- KARAN NAGAR POST- KARAN N	INDIA	GUJARAT	GANDHI NAGAR	382715			IN301233-IN301233-1	Amount for unclaimed and u	25.00	29-MAR-2023
VASUDEV	DEVUMAL	LADHANI	NA			35 MOTI HOTEL NEAR TARPAD GO	INDIA	GUJARAT	GANDHI NAGAR	382825			C12013300-12013300-1	Amount for unclaimed and u	8.00	29-MAR-2023
MANGALBHAI	BALDEVAS	PATEL	BALDEVAS	RANCHHODDAS	PATEL	AT AND POST PUNDHARA TAL MA	INDIA	GUJARAT	GANDHI NAGAR	382855			IN302201-IN302201-1	Amount for unclaimed and u	85.00	29-MAR-2023
DINESHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	PATEL		AT - SANKAPURA TA - VIJAPUR ME	INDIA	GUJARAT	GANDHI NAGAR	382870			IN303052-IN303052-1	Amount for unclaimed and u	50.00	29-MAR-2023
CHHAYABEN	G	SHAH	NA			6,VISHVAKARMANAGAR CHHAPARI	INDIA	GUJARAT	HIMATNAGAR	383001			C12054300-12054300-1	Amount for unclaimed and u	716.00	29-MAR-2023
DILIPKUMAR	DAHAYAL	MEHTA	MR	DAHAYALAL	DHIRAJLALMEHTA	C-6 HARSIDDH SOCIETY ADARSHNA	INDIA	GUJARAT	HIMATNAGAR	383001	PD000574			Amount for unclaimed and u	900.00	29-MAR-2023
PATEL	JAGDISHBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	PARSHOTTAMBHAI	AT PAINTERPURA PO-DEMAI TA- B	INDIA	GUJARAT	HIMATNAGAR	383330			IN302332-IN302332-1	Amount for unclaimed and u	25.00	29-MAR-2023
PANDYA	TRILOKKUMAR	JAYANTILAL	PANDYA	JAYANTILAL	S	1-182 SWAMINARAYAN NAGAR SO	INDIA	GUJARAT	HIMATNAGAR	383330			IN302332-IN302332-1	Amount for unclaimed and u	100.00	29-MAR-2023
PATEL	NILESHKUMAR	BHOLABHAI	BHOLABHAI	M	PATEL	AT POST PILUDRA DIST MEHSANA	INDIA	GUJARAT	MEHSANA	384001			IN302201-IN302201-1	Amount for unclaimed and u	194.00	29-MAR-2023
PATEL	SURESHBHAI	KANTILAL	NA			28 GREEN PARK PART-2 MODHERA	INDIA	GUJARAT	MEHSANA	384002			C12033200-12033200-1	Amount for unclaimed and u	50.00	29-MAR-2023
PRAVIN	MANEK		JAMNADAS	MANEK		CANOK BROTHERS 37 ARMENIAN S	INDIA	WEST BENGAL	KOLKATA	700001	PHSL008975			Amount for unclaimed and u	400.00	29-MAR-2023
MANJU	GUPTA	DINESH		GUPTA		C/O DINESH GUPTA EAST INDIA JU	INDIA	WEST BENGAL	KOLKATA	700001	PM001380			Amount for unclaimed and u	8.00	29-MAR-2023
SUJATHA	MATHEWS		MR	THAMPY	MATHEWS	C/O THAMPY MATHEWS INDUSTRIA	INDIA	WEST BENGAL	KOLKATA	700001	PS001308			Amount for unclaimed and u	800.00	29-MAR-2023
SAVITRI	DEVI	PATODIA	PURAN	MAL	PATODIA	1/1, Gour Laha Street, Calcutta	INDIA	WEST BENGAL	KOLKATA	700006			IN300589-IN300589-1	Amount for unclaimed and u	400.00	29-MAR-2023
GAUTAM	GUPTA	RAJ	GUPTA			77/5, KAILASH BOSE STREET, KOLK	INDIA	WEST BENGAL	KOLKATA	700006			IN302201-IN302201-1	Amount for unclaimed and u	100.00	29-MAR-2023
MADANLALBERIA	BERIA	LATE	KISHAN	LALBERIA		9 KALIPRASANNO BANERJEE RD CA	INDIA	WEST BENGAL	KOLKATA	700006	PM000412			Amount for unclaimed and u	800.00	29-MAR-2023
MANOJ	KUMAR	TAPARIA	NA			207 M D ROAD 6TH FLOOR ROOM I	INDIA	WEST BENGAL	KOLKATA	700007			IN301250-IN301250-1	Amount for unclaimed and u	575.00	29-MAR-2023
NIRANJAN	LAL	RAIGARHIA	NA			2 DIGAMBER JAIN TEMPLE RD CALC	INDIA	WEST BENGAL	KOLKATA	700007	PN000534			Amount for unclaimed and u	165.00	29-MAR-2023
PURAN	CHAND	JAIN	LATE	AMAR	CHANDJAIN	24 GOENKA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PF000660			Amount for unclaimed and u	600.00	29-MAR-2023
PURAN	CHAND	JAIN	LT	AMAR	CHANDPALAWAT	24 GOENKA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP001175			Amount for unclaimed and u	600.00	29-MAR-2023
SEEMA	BOTHR	DHARMESH	KUMAR	BOTHRA		8/3 RUPCHAND ROY STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PS003120			Amount for unclaimed and u	800.00	29-MAR-2023
MAHESHWARI	DISTRIBUTORS	PVTLTD	NA			66 BIREN ROY ROAD (EAST) CALCU	INDIA	WEST BENGAL	KOLKATA	700008	PM001372			Amount for unclaimed and u	600.00	29-MAR-2023
SUBHAS	CHANDRA	CHATTERJEE	NA			4 C SCOTT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009			IN301250-IN301250-1	Amount for unclaimed and u	100.00	29-MAR-2023
BELA	DEVI	SARAIYA	MR	ARUN	KUMARSARAIYA	C/O O P NARNOLI 156 B C I T ROAD	INDIA	WEST BENGAL	KOLKATA	700010	PB000964			Amount for unclaimed and u	920.00	29-MAR-2023
RAMESH	CHANDRA	PAUL	GANESH	CHANDRA	PAUL	50 BROJONATH DUTTA LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700012	PHSL007769			Amount for unclaimed and u	800.00	29-MAR-2023
SANJAY	JAIWAL		MR	SURESH	CHANDRAJAIWSWAL	SANJAY INTERNATIONAL 42 MOTIS	INDIA	WEST BENGAL	KOLKATA	700013	PS002137			Amount for unclaimed and u	400.00	29-MAR-2023
GUNJAN	CHANDGOTTHIA		SRI	ANAND	PRAKASHCHANDGOTTHIA	198,DOVER PLACE 4B RAJWAJI GAR	INDIA	WEST BENGAL	KOLKATA	700019			IN300610-IN300610-1	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	KUMAR	GANGULI	LATE	AKSHAYA	KUMARGANGULI	C I T BLDGS H-21 CHRISTOPHER RO	INDIA	WEST BENGAL	KOLKATA	700014	PN000542			Amount for unclaimed and u	200.00	29-MAR-2023
SARATH	HOLDING	PVTLTD	NA			107/1 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PS002281			Amount for unclaimed and u	200.00	29-MAR-2023
PURUSHOTTAM	DAS	LAHOTI	NA			22A SHAKEPEARE SARANI KOLKA	INDIA	WEST BENGAL	KOLKATA	700017			C12010900-12010900-1	Amount for unclaimed and u	1000.00	29-MAR-2023
JAGDISH	AGARWAL		MR	SOHANLAL	AGARWAL	MAINAK FLAT NO 1005 P 17B ASHU	INDIA	WEST BENGAL	KOLKATA	700019	PJ000773			Amount for unclaimed and u	100.00	29-MAR-2023
KAMALNAYAN	C	MEHTA	MR	CHHAGANLAL	RMEHTA	POST BAG NO 16404 16 CHAKRABE	INDIA	WEST BENGAL	KOLKATA	700020	PK000864			Amount for unclaimed and u	200.00	29-MAR-2023
K	C	MEHTA	MR	C	VMEHTA	13-A JUSTICE DWARKANATH ROAD	INDIA	WEST BENGAL	KOLKATA	700020	PM001037			Amount for unclaimed and u	1200.00	29-MAR-2023
RAM	KARAN	GUPTA	MR	HIRALAL	KOLKATA	9 MULLEN STREET 3RD FLOOR (F-8)	INDIA	WEST BENGAL	KOLKATA	700020	PRO01228			Amount for unclaimed and u	720.00	29-MAR-2023
SWETA	NETHWEWALA		RAMSWAROOP	NETHWEWALA		7 CHAKRABERIA ROAD (NORTH) CA	INDIA	WEST BENGAL	KOLKATA	700020	PS003105			Amount for unclaimed and u	800.00	29-MAR-2023
MUKESH	JAIN	NA				FLAT 402B ARYA MANOR 7 KUNDU	INDIA	WEST BENGAL	KOLKATA	700025			IN301250-IN301250-1	Amount for unclaimed and u	1000.00	29-MAR-2023
ADARSH	PREKHA		MR	H	MPAREKH	FLAT 32 ALIPORE ESTATES 8/6/1 A	INDIA	WEST BENGAL	KOLKATA	700027	PA000945			Amount for unclaimed and u	200.00	29-MAR-2023
RAJEEV	JHUNJHUNWALA		JAGMAHAN	JHUNJHUNWALA		PENNCOURT FLAT NO 17 PENN RO	INDIA	WEST BENGAL	KOLKATA	700027	PHSL009176			Amount for unclaimed and u	240.00	29-MAR-2023
RAJESH	MUNDHRA		SURAJ	RATAN	MUNDHRA	5C ALIPORE PARK PLACE CALCUTA	INDIA	WEST BENGAL	KOLKATA	700027	PRO01659			Amount for unclaimed and u	200.00	29-MAR-2023
SUNITI	KHASTGIR		LATE	C	NKHAISTGIR	20 SOUTHEND PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002343			Amount for unclaimed and u	1200.00	29-MAR-2023
OM	PRAKASH	AGARWAL	BADRI	PRASAD	AGARWAL	29/8/3 BECHARAM CHATTERJEE RO	INDIA	WEST BENGAL	KOLKATA	700034			IN300476-IN300476-4	Amount for unclaimed and u	70.00	29-MAR-2023
KIRAN	CHOUDHARY		SAMIR	CHOUDHARY	INDIA	C/O SAMIR CHOUDHARY 2L BEDIAC	INDIA	WEST BENGAL	KOLKATA	700039	PK001080			Amount for unclaimed and u	1200.00	29-MAR-2023
OM	PRAKASH	KEJRIWAL	GANPAT	RAI		73 CANAL STREET, PO SREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	PHSL008483			Amount for unclaimed and u	600.00	29-MAR-2023
SANDHYA	KEJRIWAL		MR	OMPRAKASH	KEJRIWAL	PO SREE BHUMI 73 CANAL STREET	INDIA	WEST BENGAL	KOLKATA	700048	PS001455			Amount for unclaimed and u	600.00	29-MAR-2023
MEENA	CHOUHDARY		R	L		C/O R L CHOUHDARY AMBICA KUNJ	INDIA	WEST BENGAL	KOLKATA	700054	PM001458			Amount for unclaimed and u	8.00	29-MAR-2023
SANTANA	MAJUMDER		MR	LT	SANTOSHKRMAJUMDER	CB-153 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PS002149			Amount for unclaimed and u	600.00	29-MAR-2023
BISHWANATH	AGARWAL		SRI	CHHEDILAL	AGARWAL	9 DACCRES LANE FLAT NO 17 2ND FL	INDIA	WEST BENGAL	KOLKATA	700069	PB001037			Amount for unclaimed and u	800.00	29-MAR-2023
BANARASI	DEVI	LADIA	SATNARAYAN			12A LORD SINHA ROAD ANNAPURN	INDIA	WEST BENGAL	KOLKATA	700071	PHSL007465			Amount for unclaimed and u	720.00	29-MAR-2023
MAN	MOHAN	MAHESHWARI	D			C/O VINOD KUMAR BIYANI 2ND FL	INDIA	WEST BENGAL	KOLKATA	700072	PM001475			Amount for unclaimed and u	480.00	29-MAR-2023
JHARNA	PAUL	ASHOK	PAUL			33/8 ASHOK ROW GANGULY BAGAN	INDIA	WEST BENGAL	KOLKATA	700084	PJ0008005			Amount for unclaimed and u	1200.00	29-MAR-2023
ARUN	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	BLOCK A 942 LAKE TOWN CALCUTTI	INDIA	WEST BENGAL	KOLKATA	700089			IN300601-IN300601-1	Amount for unclaimed and u	400.00	29-MAR-2023
HEM	KANT	THAKUR	RAM	KRISHNA	THAKUR	FE - 102 SECTOR - 3 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	PH000665			Amount for unclaimed and u	400.00	29-MAR-2023
URMILA	THAKUR		RAM	KRISHNATHAKUR		FE-102 SECTOR III SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	PU009004			Amount for unclaimed and u	800.00	29-MAR-2023
SANDEEP	KR	KEJRIWAL	KEJRIWAL	M		BC/82 KAMAL PARK ASHIRWAD AP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101			IN300441-IN300441-1	Amount for unclaimed and u	200.00	29-MAR-2023
KALYAN	KUMAR	DATTA	NA			FD 54 SALT LAKE SECTOR 3 KOLKAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106			C12013300-12013300-1	Amount for unclaimed and u	25.00	29-MAR-2023
MAYA	DE		SUKHENDUNATH	DE	</											



DIXITKUMAR	GANESHBHAI	GANGWAL	NA			2, L M PARK, TEEN HANUMAN ROAD	INDIA	GUJARAT	PALANPUR	385535		C12019101-12019101-1	Amount for unclaimed and u	1.00	29-MAR-2023
VISHALBHAI	GURUMUKHDAS	AGNANI	NA			A/10,RAJESHWARI SOCIETY OPP S T	INDIA	GUJARAT	NADIAD	387001		C12060400-12060400-4	Amount for unclaimed and u	500.00	29-MAR-2023
RAJESHWARI	JATIN	CHOKSHI	JATIN	KANUBHAI	CHOKSHI	64 VASANT VIHAR NR ZALAK HOTEL	INDIA	GUJARAT	NADIAD	387001		IN301774-IN301774-13	Amount for unclaimed and u	100.00	29-MAR-2023
MAHESHKUMAR	KANTILAL	PADEL	NA			36 VIMAL PARK AT - KATHLA TA -	INDIA	GUJARAT	KHEDA	387630		C12033200-12033200-2	Amount for unclaimed and u	200.00	29-MAR-2023
NAYNA	VINOD	PADEL	NA			VRUNDAVAN 12, DEEPKA SOCIETY	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and u	100.00	29-MAR-2023
RIZWANA	M	KADRI	MAHAMMED	SALIM	KADRI	27 ISMAIL NAGAR BHAREJ ROAD NR	INDIA	GUJARAT	ANAND	388001	PR001615		Amount for unclaimed and u	200.00	29-MAR-2023
RAJESH	PRABHAKAR	PATHAK	PRABHAKAR	KHIMJIBHAI	PATHAK	PENT HOUSE, PUSHPAK APPARTME	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and u	25.00	29-MAR-2023
JIGNASHU	PRABHAKARBHAI	VORA	PRABHAKARBHAI	TRIBHOVANDAS	VORA	9 ASHISH SOCIETY ANK MAHADEV #	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-14	Amount for unclaimed and u	100.00	29-MAR-2023
JAYPRKASH	OCHCHHAVLAL	DESAI	NA			TALAV FALIYA JHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-2	Amount for unclaimed and u	180.00	29-MAR-2023
ASHOK	KUMAR	CHANDULALKOTI	NA			Z 239 SUBHASH SHERRY HALOL GU	INDIA	GUJARAT	GODHRA	389350		C13041400-13041400-2	Amount for unclaimed and u	50.00	29-MAR-2023
BASARGE	MAHESH	SHIVRUDRA	NA			19 AMRAKUNJ SOCIETY NR VEGETA	INDIA	GUJARAT	VADODARA	390023		C13016700-13016700-2	Amount for unclaimed and u	294.00	29-MAR-2023
RAVINDRABHAI	PRAGJIBHAI	PADEL	MR	PRAGJIBHAI		VIHAG HIGH SCHOOL DABHOI AT	INDIA	GUJARAT	VADODARA	391110	PR001403		Amount for unclaimed and u	300.00	29-MAR-2023
VINUBHAI	CHHOTUBHAI	BHAKTA	NA			AT&PO: VAV BHAKTA STREET KAM	INDIA	GUJARAT	SURAT	394326		C12010705-12010705-4	Amount for unclaimed and u	500.00	29-MAR-2023
MINOO	JAGDEEP	DESAI	JAGDEEP	DESAI		12/934, LALGATE KELA NI VAKHAR	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and u	4.00	29-MAR-2023
URMILA	FALODIA	SHANTILAL	FALODIA			G 128 SAD GURU APPT KAMAL PAR	INDIA	GUJARAT	SURAT	395006		IN301330-IN301330-15	Amount for unclaimed and u	100.00	29-MAR-2023
RAJESH	MOHANLAL	MARFATIA	MOHANLAL			"USHMA" OPP PRUTHVI APRT GH	INDIA	GUJARAT	SURAT	395007	PR001639		Amount for unclaimed and u	1200.00	29-MAR-2023
PRARAMBHI	SHARAD	KHATRI	NA			A 23 SAMARPAN SOC NEW RANDE	INDIA	GUJARAT	SURAT	395009		IN303028-IN303028-58	Amount for unclaimed and u	157.00	29-MAR-2023
AMRITLAL	KALURAM	MUNDRANA	NA			PLOT NO-39 VRINDAVAN SOCIETY	INDIA	GUJARAT	VALSAD	396230		C12013300-12013300-2	Amount for unclaimed and u	500.00	29-MAR-2023
DEVANG	H	JOSHI	HASMUKHLAL			389/91 J S S ROAD 2-B MAHENDRA	INDIA	MAHARASHTRA	MUMBAI	400002	PHSL100086		Amount for unclaimed and u	200.00	29-MAR-2023
MUNIRA	MARK	MANUEL	NA			FLAT 7, 3RD FLOOR, PARKAR NIWA	INDIA	MAHARASHTRA	MUMBAI	400005		C12017500-12017500-2	Amount for unclaimed and u	100.00	29-MAR-2023
MUKESH	HARIBHAI	JHAVERI	HARIBHAI	JHAVERI		5 C ALANKAR BLDG 3 J MEHTA RA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-14	Amount for unclaimed and u	1.00	29-MAR-2023
DIMPLE	MANISH	JHAVERI	NA			SHREE SUKH SAGAR CHS LTD, FLAT	INDIA	MAHARASHTRA	MUMBAI	400008		C12045600-12045600-2	Amount for unclaimed and u	500.00	29-MAR-2023
DINA	S	NAGDA	SHASHIKANT	M	NAGDA	B 34 MANDHANA MANOR 3 RD FLO	INDIA	MAHARASHTRA	MUMBAI	400016		IN301151-IN301151-12	Amount for unclaimed and u	1.00	29-MAR-2023
ANIL	GIRDHARILAL	DUSIJA	NA			902 9TH FLOOR RAHEJA CHAMBERS	INDIA	MAHARASHTRA	MUMBAI	400021		IN300011-IN300011-10	Amount for unclaimed and u	1500.00	29-MAR-2023
STOCK	HOLDING	CORPORATION	NA			224 MITTAL COURT "B" WING 2ND	INDIA	MAHARASHTRA	MUMBAI	400021	PS002528		Amount for unclaimed and u	400.00	29-MAR-2023
INNOVISTA	INVESTMENTS	PVTLTD	NA			C/O MR GAURANG B SHAH B-903 T	INDIA	MAHARASHTRA	MUMBAI	400026	P1000496		Amount for unclaimed and u	400.00	29-MAR-2023
LACHHMANDAS	CHANDULAL	ROHRA	CHANDULAL			702-SHILPA APARTMENT 968 S G M	INDIA	MAHARASHTRA	MUMBAI	400028	PHSL008992		Amount for unclaimed and u	800.00	29-MAR-2023
SUJIR	M	NAYAK	MR	S	NARSIMHVNAYAK	E-4 SHARDASHRAM BHAWRAM SH	INDIA	MAHARASHTRA	MUMBAI	400028	PS001490		Amount for unclaimed and u	1200.00	29-MAR-2023
SANGITA	K	CHAWALLA	KALPESH	CHAWALLA		54 NEW SURYA KIRAN CHS LTD PAN	INDIA	MAHARASHTRA	MUMBAI	400036		IN301604-IN301604-10	Amount for unclaimed and u	500.00	29-MAR-2023
JEAN	CHUGH	MAHINDER	MAHINDER	CHUGH		FLAT NO 5 V FLOOR STERLING DIAM	INDIA	MAHARASHTRA	MUMBAI	400050	PHSL008250		Amount for unclaimed and u	400.00	29-MAR-2023
ADITYA	KUMAR	SINGHANIA	ASHOK	SINGHANIA		C/O GAUTAM CHHAOCHHARIA ICIC	INDIA	MAHARASHTRA	MUMBAI	400051	PHSL008879		Amount for unclaimed and u	800.00	29-MAR-2023
VASHUMAL	D	RAHEJA	DWARAKADAS			9-2 CHANDRAKIRAN CO-OP SOC 11	INDIA	MAHARASHTRA	MUMBAI	400052	PV001120		Amount for unclaimed and u	400.00	29-MAR-2023
NEETU	GODHA	PRANAYA	GODHA			1701/02 OBEROI SKY HEIGHTS OPP	INDIA	MAHARASHTRA	MUMBAI	400053		IN301549-IN301549-18	Amount for unclaimed and u	1000.00	29-MAR-2023
WENDY	M	PINTO	MARIO	PINTO		FAIR FIELD B/1 EAST AVENUE SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PW000415		Amount for unclaimed and u	800.00	29-MAR-2023
DIVYESH	KISHOR	SHAH	NA			A/403,4TH FLR, HARI VIJAY, BHAGA	INDIA	MAHARASHTRA	MUMBAI	400056		C12019800-12019800-4	Amount for unclaimed and u	25.00	29-MAR-2023
ROBERT	LOBO	APOLIN	MAHARASHTRA	MUMBAI		RH 25 CUSTOM COLONY B CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400059		IN300476-IN300476-42	Amount for unclaimed and u	500.00	29-MAR-2023
NIRAV	M	ZAVERI	MANIKANT	ZAVERI		21 DHANSHREE MAMLTADAR WAD	INDIA	MAHARASHTRA	MUMBAI	400064	PN000953		Amount for unclaimed and u	400.00	29-MAR-2023
KAILASH	MANTRY	SHANKARLAL	MANTRY			RAINBOW, 1ST FLOOR NEAR MAYUR	INDIA	MAHARASHTRA	MUMBAI	400067	PK001176		Amount for unclaimed and u	20.00	29-MAR-2023
MURALI	KRISHNA	KONERU	MR	SARVESWARARAO	KONERU	B32 IIT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PM001028		Amount for unclaimed and u	120.00	29-MAR-2023
SATYAKI	KONERU	MR	SARVE	SWARAAKONERU		B32 IIT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PS001649		Amount for unclaimed and u	120.00	29-MAR-2023
SMITA	Y	MUZUMDAR	YASHODHAN	MUZUMDAR		I FLOOR SHRI HARI ASHOK NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	PHSL008793		Amount for unclaimed and u	800.00	29-MAR-2023
SHANMUGAM	CHANDRASHEKAR	SHANMUGAM	C			FLAT NO 402 4 FLOOR CAN HERITA	INDIA	MAHARASHTRA	MUMBAI	400083		IN300214-IN300214-11	Amount for unclaimed and u	10.00	29-MAR-2023
KUMUDINI	DINESH	GAGLANI	NA			PRERNA 2ND FLOOR HANSOTI LAN	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and u	400.00	29-MAR-2023
SOMKANT	GANESH	KARNIK	R	KARNIK		3A/101 SWAGAT SOCIETY DAMODA	INDIA	MAHARASHTRA	MUMBAI	400086	PS000902		Amount for unclaimed and u	440.00	29-MAR-2023
SHAILENDRA	JAGANNATH	SAWANT	NA			ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and u	109.00	29-MAR-2023
ASHOK	VISHNUPANT	PATIL	VISHNUPANT	BHAUSAHEB	PATIL	RAJLAKSHMI APPARTMENT PARIKH	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-11	Amount for unclaimed and u	600.00	29-MAR-2023
KUSHAL	NAGIN	PUGLIA	NA			ROSHANULLA PUGLIA NAGAR CIVIL	INDIA	MAHARASHTRA	MUMBAI	400099		C12010601-12010601-1	Amount for unclaimed and u	210.00	29-MAR-2023
MAHESH	TEKCHAND	KHEMANI	NA			A/203 RIHAN CHS AC ROAD NO 1 A	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-2	Amount for unclaimed and u	30.00	29-MAR-2023
JUTHIKA	BANERJEE	NA				SHYAMLAL PARA WARD NO-7 KALA	INDIA	WEST BENGAL	BURDWAN	713409		C12024200-12024200-2	Amount for unclaimed and u	550.00	29-MAR-2023
ANIL	KUMAR	JAIN	PREMCHAND	JAIN		C/O MANGAL JYOTI BAY - 3, BUILD	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and u	200.00	29-MAR-2023
MAMATA	PATTANAYAK	SUNIT	KUMAR	PATTANAYAK		VILL DHANGAON PO DHANGAON N	INDIA	WEST BENGAL	HALDIA	721401		IN302201-IN302201-10	Amount for unclaimed and u	50.00	29-MAR-2023
GOPAL	KUMAR	SOMANI	SHEW	BHAGWAN	SOMANI	POST- BANKURA, LAL BAZAR, DIST	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105-10	Amount for unclaimed and u	300.00	29-MAR-2023
SUBHAS	CHANDRA	HOTA	ATUL	CHANDRA	HOTA	VILL - MAIDHARA P.O - MAIDHARA	INDIA	WEST BENGAL	BANKURA	722160		IN300263-IN300263-10	Amount for unclaimed and u	400.00	29-MAR-2023
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD S	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10	Amount for unclaimed and u	100.00	29-MAR-2023
RINA	GHOSH	SHIBESH				C/O SIBESH GHOSH DURGA DAS BA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302201-IN302201-10	Amount for unclaimed and u	142.00	29-MAR-2023
PAWAN	KUMAR	AGARWAL	NA			SINGTAM BAJAR EAST SIKKIM SIKKI	INDIA	WEST BENGAL	GANGTOK	737101		C13041400-13041400-2	Amount for unclaimed and u	150.00	29-MAR-2023
ARPITA	GHOSH	NA				C/O AMALA MEDICAL HALL MAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741126		C12034500-12034500-2	Amount for unclaimed and u	200.00	29-MAR-2023
SIBENDRA	MITRA	LATE	N	CMITRA		C/O SIBENDRA MITRA 95A, C ROA	INDIA	WEST BENGAL	BARRACKPORE	743102	PS000856		Amount for unclaimed and u	200.00	29-MAR-2023
PRIYA	SHANKAR	CHAKRAVORTY	JNANADA	S	CHAKRAVORTY	SRI RAMA KRISHNA PALLI PO NARIN	INDIA	WEST BENGAL	BARRACKPORE	743369	PP000650		Amount for unclaimed and u	1000.00	29-MAR-2023
BHUBANESHWAR	STOCK	EXCHANGE	NA			A-22 F LION HOUSE NETAJI BOSH M	INDIA	ORISSA	BHUBANESHWAR	751006	PHSL009874		Amount for unclaimed and u	800.00	29-MAR-2023
MAHESH	KUMAR	MUNDRANA	RAM	GOPAL	MUNDRANA	C/O GOPAL AND COMPANY MAIN R	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	50.00	29-MAR-2023
MOHINI	DEVI	MUNDRANA	RAM	GOPAL	MUNDRANA	MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	40.00	29-MAR-2023
NATHMAL	MUNDRANA	RAMGOPAL	MUNDRANA			MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	35.00	29-MAR-2023
SHAKUNTALA	SHARMA	G	RAMGOPAL	MUNDRANA	D	C/O SEEMA SWEETS PO KANTABAN	INDIA	ORISSA	BALANGIR	767039	PS002948		Amount for unclaimed and u	8.00	29-MAR-2023
CHANDRA	PRAKASH	AGRAWAL	KEDARMAL	AGRAWAL		MARWARI PARA SAMBALPUR OR	INDIA	ORISSA	SAMBALPUR	768001		IN301250-IN301250-28	Amount for unclaimed and u	100.00	29-MAR-2023
ANKIT	KUMAR	AGRAWAL	SITARAM	AGRAWAL		C/O SITARAM AGRAWAL NEAR LOD	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-11	Amount for unclaimed and u	20.00	29-MAR-2023
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and u	200.00	29-MAR-2023
RAJESH	AGARWALA	NA				C/O KASHI PRASAD AGARWALA PA	INDIA	ASSAM	GOALPARA	783380		C12017701-12017701-1	Amount for unclaimed and u	100.00	29-MAR-2023
MANISH	LAKHOTIA	NA				C/O ANIL CHOUDHURY COMPLEX N	INDIA	ASSAM	GOALPARA	783380		C12017701-12017701-1	Amount for unclaimed and u	100.00	29-MAR-2023
MANTOO	SARMAH	KANANK	CHANDRA	SARMAH		SANTIPUR WARD NO 4 P O MORAN	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-16	Amount for unclaimed and u	350.00	29-MAR-2023
NIRMAL	KUMAR	AGARWALLA	NA			JYOTI NAGAR P.O. JALAN NAGAR B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12024700-12024700-2	Amount for unclaimed and u	10.00	29-MAR-2023
RAYANG	TIMBER	PRODUCTSPVTLTD	NA			KAZIRANGA HOUSE GANDHI PARK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-2	Amount for unclaimed and u	600.00	29-MAR-2023
SANGEETA	JALAN	LATE				M/S M. P. JALAN, HIJUGURI, TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12034500-12034500-2	Amount for unclaimed and u	500.00	29-MAR-2023
SITARAM	AGARWALA	LATE	SURAJIBHAN			MIRULLAH BLDG G S ROAD SHILLO	INDIA	MEGHALAYA	SHILLONG	793001	PS002318		Amount for unclaimed and u	600.00	29-MAR-2023
JAYANT	JAIN	SETHI	NA			SETHI PRINTERS, G. S. ROAD, DIMA	INDIA	NAGALAND	KOHI MA	797112		C13023400-13023400-2	Amount for unclaimed and u	550.00	29-MAR-2023
SUSMITA	CHAKRABORTY	BIHAL	CHAKRABORTY			103 RAMNAGAR ROAD 8 TOWN VIL	INDIA	TRIPURA	AGARTHALA	799002		IN303028-IN303028-55	Amount for unclaimed and u	60.00	29-MAR-2023
MEENA	AGRAWAL	RAJESH	KUMAR	AGRAWAL		A 406 BANSAL TOWER 4TH FLOOR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-11	Amount for unclaimed and u	200.00	29-MAR-2023
RADHE	SHYAM	AGRAWAL	LATE	PURUSHOTTAM		A 406 BANSAL TOWER 4TH FLOOR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-11	Amount for unclaimed and u		

RANI	MISHRA		AJAY	SHANKER		MISHRA	CANARA BANK MOTI CHOWK KHANNA	INDIA	BIHAR	ANANDPUR	801105	PR000720		Amount for unclaimed and u	800.00	29-MAR-2023
KALYANI	SHRIVASTAVA		JAGATANAND	JEE			W/O ARUN KUMAR GOUS GANJ AR	INDIA	BIHAR	ARRAH	802301		IN302092-IN302092-10	Amount for unclaimed and u	25.00	29-MAR-2023
RAJEEV	KUMAR	SINGH	BIJENDRA	PRASAD		SINGH	STATION ROAD FATWAH SOUTH D	INDIA	BIHAR	BIHARSHARIF	803201		IN300513-IN300513-20	Amount for unclaimed and u	100.00	29-MAR-2023
RAVI	SHANKAR	PRASAD	NA				C/O DR SHYAM NANDAN PRASAD R	INDIA	BIHAR	BIHARSHARIF	803214		C12033200-12033200-0	Amount for unclaimed and u	101.00	29-MAR-2023
BABLU	KUMAR		NA				71, MIRJAPUR, PO-PS-BARBIGHA	INDIA	BIHAR	BARBIGHA	811101		C12010924-12010924-0	Amount for unclaimed and u	25.00	29-MAR-2023
ANIL	KUMAR	PANSARI	BANWARILAL	PANSHARI			DWARIKA PURI COLONY DR.RAJEND	INDIA	BIHAR	BHAGALPUR	812001		IN302898-IN302898-10	Amount for unclaimed and u	400.00	29-MAR-2023
WAKIL	AHSAN		BURHAN	AHSAN			ISLAMPUR BHIKHANPUR GUMTI NC	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-10	Amount for unclaimed and u	800.00	29-MAR-2023
VISHWANATH	DWIVEDI		AMIR	DWIVEDI			SHRI KUNJ APPARTMENT BOSE PA	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-10	Amount for unclaimed and u	400.00	29-MAR-2023
DEEPAK	SETH		NA				37/112 CHURCH ROAD HPO CAHYA	INDIA	BIHAR	BHAGALPUR	812001		C12049400-12049400-0	Amount for unclaimed and u	300.00	29-MAR-2023
BARUN	DAS	GUPTA	BIJENDRA	DAS	GUPTA		16 BOSE PARK CHURCH ROAD BHU	INDIA	BIHAR	BHAGALPUR	812001		IN300888-IN300888-10	Amount for unclaimed and u	70.00	29-MAR-2023
MANJU	JALAN		BANWARI	LAL	BAGLA		A C ROAD BHAGWAN DAS M LANE	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-14	Amount for unclaimed and u	20.00	29-MAR-2023
SHANKAR	LAL	CHIRANIA	RAMNIWAS	CHIRA			SAKHI CHAND KATRA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	50.00	29-MAR-2023
KIRAN	DEVI	AGARWAL	BIJAY	KUMAR	AGARWAL		DINA SHAH LANE MUNDI CHAK BH	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	KUMAR	SINGH	LATE	MAHESHWAR	PRASADSINGH		Q NO-141, LOCO COLONY BHAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	700.00	29-MAR-2023
DEKINANDAN	SUKLA		MURLIDHAR	SUKLA			14 D M SINGH ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PD000451		Amount for unclaimed and u	120.00	29-MAR-2023
KIRAM	DEVI	KHETARIWAL	GOP	KRISHNAKHETARIWAL			C/O GOPI KRISHNA KHETRIWAL NE	INDIA	BIHAR	BHAGALPUR	812001	PK000536		Amount for unclaimed and u	600.00	29-MAR-2023
MEENA	DHANDHANIA		ATUL	DHANDHANIA			D N SINGH ROAD SUJAGAN BHAGA	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and u	500.00	29-MAR-2023
PUSPA	DEVI	CHIRANIA	NA				DAO RAJENDRA PRASAD ROAD NIG	INDIA	BIHAR	BHAGALPUR	812002		C12010400-12010400-0	Amount for unclaimed and u	500.00	29-MAR-2023
RENU	DEVI	BAJORIA	NA				BHAGALPUR GENERAL TRADERS SU	INDIA	BIHAR	BHAGALPUR	812002		C12019103-12019103-0	Amount for unclaimed and u	200.00	29-MAR-2023
SAJIAN	KUMAR	PACHERIWALA	NA				32 PALAT BABU ROAD OPP AJANTA	INDIA	BIHAR	BHAGALPUR	812002		C12033500-12033500-0	Amount for unclaimed and u	75.00	29-MAR-2023
ASHAY	KUMAR	TIBREWAL	J	P	TIBREWAL		KOTWALI CHOWK KAJWALI CHAK	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and u	5.00	29-MAR-2023
ASHOK	KUMAR	DIDWANIA	LOKNATH	DIDWANIA			BHARAT AGENCIES PATEL BABU RO	INDIA	BIHAR	BHAGALPUR	812002	PA001555		Amount for unclaimed and u	800.00	29-MAR-2023
USHA	AGRAWAL		ANUP	KUMAR	AGRAWAL		W/O ANUP KUMAR AGRAWAL D N	INDIA	BIHAR	BHAGALPUR	812002	PHSL100241		Amount for unclaimed and u	1120.00	29-MAR-2023
MAMTAADEVI	JAIN		SRI	GOPALPRASAD	JAIN		C/O BANARSLAL BHAGIRATH PD H	INDIA	BIHAR	BHAGALPUR	812002	PM000501		Amount for unclaimed and u	400.00	29-MAR-2023
SURESH	MONDAL		MOTI	MONDAL			C/O SRI AUROBINDO AGENCY 13/2	INDIA	BIHAR	BHAGALPUR	812002	PS002419		Amount for unclaimed and u	800.00	29-MAR-2023
SMRITI	HIMATSINGKA		SRI	PRADEEP	KUMARHIMATSINGKA		C/O SANDEEP KUMAR SUDHIR SUJ	INDIA	BIHAR	BHAGALPUR	812002	PS008039		Amount for unclaimed and u	800.00	29-MAR-2023
USHA	DEBI	DIDWANIA	ASHOK	KUMAR	DIDWANIA		BHARAT AGENCIES PATEL BABU RO	INDIA	BIHAR	BHAGALPUR	812002	PU000589		Amount for unclaimed and u	800.00	29-MAR-2023
DINANATH	PAL		NA				MOHADI NAGAR P O FIRJAN BHAG	INDIA	BIHAR	BHAGALPUR	812005	PD000794		Amount for unclaimed and u	1200.00	29-MAR-2023
PRITI	BHUWANIA		BHUWANIA	S	K		C/O VISHWANATH SANTOSH KUMA	INDIA	BIHAR	BHAGALPUR	812006	PP001389		Amount for unclaimed and u	800.00	29-MAR-2023
TALIB	ANSARI		HAJITAYAB	ANSARI			CHAMPANAGAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PT000402		Amount for unclaimed and u	1400.00	29-MAR-2023
JAWAHAR	LAL	SAH	BASUDEO	NARAYAN	SAH		AT AND PO - ASAR GANJ DIST MU	INDIA	JHARKHAND	BANKA	813201		IN300589-IN300589-10	Amount for unclaimed and u	1000.00	29-MAR-2023
BINAY	KUMAR	SAH	JAWAHARLAL	SAH			C/O BINAY VASTRALAYA PO ASARG	INDIA	JHARKHAND	BANKA	813201	PB000562		Amount for unclaimed and u	1200.00	29-MAR-2023
MAHESH	NARAYAN	CHOUDHARY	NA				MOH - KAZIPURA PATHANPURA AT	INDIA	JHARKHAND	BANKA	813203		IN300589-IN300589-10	Amount for unclaimed and u	100.00	29-MAR-2023
NITESH	KUMAR	SINGH	NA				BAGAT KHUTHARI DEVANCHAK GC	INDIA	JHARKHAND	DUMKA	814133		C12010926-12010926-0	Amount for unclaimed and u	7.00	29-MAR-2023
KESHAV	DEO	BHALOTIA	NA				NICHA BAZAR PO JARMUNDI DUM	INDIA	JHARKHAND	DUMKA	814141		C12013200-12013200-0	Amount for unclaimed and u	1000.00	29-MAR-2023
HARIOM	BHIWANIWALA		NA				DHARMASHALA ROAD DIST - ROHTA	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-0	Amount for unclaimed and u	50.00	29-MAR-2023
DHANANJAY	KUMAR		BALRAM	PRASAD			SR. E. ( E AND M ) KEDLA WASHE	INDIA	JHARKHAND	HAZARIBAGH	825235		IN301740-IN301740-10	Amount for unclaimed and u	100.00	29-MAR-2023
SHAMBHU	SHARAN	TARWEY	LATE	DEVI	PRASADTARWEY		KHATIK MAHALLA KUTTI CHINE P	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	500.00	29-MAR-2023
RAMA	DEVI	AGARWAL	BABU	RAM	AGARWAL		SHASTRI NAGAR, NEAR JANMAT PR	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	100.00	29-MAR-2023
AJAY	BHATIA		VUJAY	KUMAR			SHASTRI NAGAR, DHANBAD, JHAR	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and u	100.00	29-MAR-2023
PRABHU	NARAYAN	ROY	LATE	SRI	GORAKHROY		159 COOPERATIVE COLONY BOKAR	INDIA	JHARKHAND	BOKARO	827001	PF000528		Amount for unclaimed and u	400.00	29-MAR-2023
E	P	VASUDEVAN	T	O	NAMBIAR		QUARTER NO 5011 SECTOR 4 D BO	INDIA	JHARKHAND	BOKARO	827004		IN300476-IN300476-42	Amount for unclaimed and u	120.00	29-MAR-2023
SUSHIL	KUMAR	AGARWAL	NA				AT- IQBAL MANSION PO- KATRASS	INDIA	JHARKHAND	BALUAPUR	828113		C12034500-12034500-0	Amount for unclaimed and u	200.00	29-MAR-2023
ACHINTO	KUMAR	NANDI	KSHITISH	CHANDRA	NANDI		191 RAILWAY COLONY PATHERDHI	INDIA	JHARKHAND	BALUAPUR	828119		IN300214-IN300214-13	Amount for unclaimed and u	100.00	29-MAR-2023
RAJESH	JAIWAL		NA				AT MAIN ROAD KATHARA PO- KATH	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-0	Amount for unclaimed and u	10.00	29-MAR-2023
AJIT	KUMAR	SINHA	NA				C/O BHAGWAT PRASAD BIHAR ELE	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-0	Amount for unclaimed and u	5.00	29-MAR-2023
SANJEEV	JAIWAL		NA				Q NO MQ_30 COLONY 1, PO KATHA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-0	Amount for unclaimed and u	11.00	29-MAR-2023
SHOBHA	CHIRANIA		BAJRANG	LAL	CHIRANIA		C/O PRAKASH CLOTH CENTRE SAO	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and u	400.00	29-MAR-2023
MANORMA	JAIN		NA				C/O SOHAN LAL JAIN MARMU ROA	INDIA	JHARKHAND	RANCHI	834001		IN300011-IN300011-10	Amount for unclaimed and u	100.00	29-MAR-2023
NIRMAL	KUMAR	JAIN	NA				HARMU ROAD, CHOUDHARI BAGAN	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-0	Amount for unclaimed and u	50.00	29-MAR-2023
NIDHI	JAIN		NA				HARMU ROAD CHAUDHARI BAGAN	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-0	Amount for unclaimed and u	100.00	29-MAR-2023
SUJIT	KUMAR	GUPTA	NA				SHARDAKUNJ 3RD STREET DORAN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and u	25.00	29-MAR-2023
SRRAWAN	KUMAR	RAJGARHIA	NA				SRRAWAN KUMAR RAJGARHIA LAKE	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and u	500.00	29-MAR-2023
RAJENDRA	KUMAR	PATEL	GOPAL	DHANJ	PATEL		H.K COMPANY H.B ROAD RANCHI B	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and u	700.00	29-MAR-2023
BIMALA	MODI		MURARI	LAL	MODI		C/O MURARI LAL MODI ADVOCATE	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	29-MAR-2023
ARUN	KUMAR	GUPTA	LATE	TRILOKY	SAHU		C/O ANANT METALS NORTH MARK	INDIA	JHARKHAND	RANCHI	834001	PA001276		Amount for unclaimed and u	100.00	29-MAR-2023
UMA	SHANKAR	BUDHIA	MAHABIR	PD	BUDHIA		M/S GANPAT RAI SANTULAL MAIN	INDIA	JHARKHAND	RANCHI	834001	PU000414		Amount for unclaimed and u	100.00	29-MAR-2023
NIRANJAN	PRASAD		GIRDHARI	SAHU			MAIN ROAD HINOO RANCHI, RANC	INDIA	JHARKHAND	RANCHI	834002		IN301127-IN301127-15	Amount for unclaimed and u	800.00	29-MAR-2023
KIRAN	SINHA		NA				QR No- B 209 S 5 TOWNSHIP, RAN	INDIA	JHARKHAND	RANCHI	834004		C12010926-12010926-0	Amount for unclaimed and u	30.00	29-MAR-2023
MAHENDRA	SINGH		GANGA	SINGH			Q NO. 7 MAGISTRATE COLONY CHA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and u	148.00	29-MAR-2023
KUM	KUM	BALASINGH	SURESH	NANDAN	SINGH		KHABRA ROAD POST. MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and u	100.00	29-MAR-2023
SURESH	NANDAN	SINGH	RADHA	KRISHNA	SINGH		KHABRA ROAD MUZAFFARPUR BIH	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and u	200.00	29-MAR-2023
ANJU	SHAH		ABHAY	KUMAR	SHAH		NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	29-MAR-2023
SANJAY	KUMAR	SINGH	NAVAL	KISHOR	SINGH		AT & P O CHANDPURA NANHKAR P	INDIA	BIHAR	HAIJIPUR	844504	PHSL100232		Amount for unclaimed and u	1200.00	29-MAR-2023
SUDHA	AGRAWAL		BHARAT	KUMAR	AGRAWAL		S.P AGRAWAL ROAD C/O BHARAT	INDIA	BIHAR	DARBHANGA	846004		IN301127-IN301127-15	Amount for unclaimed and u	100.00	29-MAR-2023
DEEPAENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA		S/O UMESH KUMAR SINHA SOTI LA	INDIA	BIHAR	DARBHANGA	846008		IN300327-IN300327-10	Amount for unclaimed and u	50.00	29-MAR-2023
SANJAY	KUMAR	JAIN	HULAS	MAL	JAIN		JAIN STORES 16 K.N. MARKET PO. B	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-18	Amount for unclaimed and u	200.00	29-MAR-2023
ABDUL	KADIR	PARKAR	MOHD	JAFFER			P O BOX 2180 DOBA - QATAR P O B	SAUDI ARABIA	NA	NA	PA010003			Amount for unclaimed and u	1200.00	29-MAR-2023
M	ABIRAMI		RM	MUTHUKKARUPPAN			W/O RM MUTHUKKARUPPAN ENG	SAUDI ARABIA	NA	NA	PA010013			Amount for unclaimed and u	20.00	29-MAR-2023
ASHOK	KUMAR	SHARMA	CHINTA	PRASSAD	SHARMA		P O BOX NO 1461 P C NO 114 MUTT	SAUDI ARABIA	NA	NA	PA010058			Amount for unclaimed and u	800.00	29-MAR-2023
CHITRA	VITHAL	DUDHANI	V	B	DUDHANI		P O BOX 50353 DUBAI U A E	SAUDI ARABIA	NA	NA	PC010018			Amount for unclaimed and u	400.00	29-MAR-2023
DELHI	RAGHAVENDRA	RAO	LATE	D	VRAMDAS		MARITRONICS BAHRAIN P O BOX 5	SAUDI ARABIA	NA	NA	PD010005			Amount for unclaimed and u	900.00	29-MAR-2023
DHIRAJ	T	GADA	TALAKSHI	LALJI	GADA		17910 WALNUT DRIVE STRONGSVIL	UNITED STATES OF AN	NA	NA	PD010014			Amount for unclaimed and u	1000.00	29-MAR-2023
DINA	D	GADA	DHIRAJ	T	GADA		17910 WALNUT DRIVE STRONGSVIL	UNITED STATES OF AN	NA	NA	PD010017			Amount for unclaimed and u	1000.00	29-MAR-2023
EJAZ	AHMAD	KHAN	MR	ARIT	HUSSAINKHAN		POST BOX NO 555 GIZAN SAUDI AR	SAUDI ARABIA	NA	NA	PE010010			Amount for unclaimed and u	1200.00	29-MAR-2023
HARINI	S	BOSE	SARACHANDRA	BOSE			THE LAWYERS P O BOX 4310 DUBA	SAUDI ARABIA	NA	NA	PH010009			Amount for unclaimed and u	1200.00	29-MAR-2023
MOHAN	PAUL	VARGHESE	K	P	VARGHESE		QGPC MAINTENANCE DEPT P O BO	SAUDI ARABIA	NA	NA	PM010054			Amount for unclaimed and u	1200.00	29-MAR-2023
RAMESH	LALCHAND	GAIRIA	LALCHAND	GAIRIA			AL AHLIA EXCHANGE CO W L L P O	SAUDI ARABIA	NA	NA	PR010029			Amount for unclaimed and u	900	



AMITA	NAVLAKHA		DHIREN	NAVLAKHA		A-5 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048		IN300468-IN300468-1G	Amount for unclaimed and u	500.00	29-MAR-2023
MANISH	SHARMA		SURENDER	SHARMA		B 33 F F COMPLEX JHANEWALAN	INDIA	DELHI	NEW DELHI		110055		IN300118-IN300118-1G	Amount for unclaimed and u	1000.00	29-MAR-2023
SANJAY	JAIN		RAJBEER	JAIN		184 Anandpuri Meerut	INDIA	UTTAR PRADESH	MEERUT		250001		IN301774-IN301774-1G	Amount for unclaimed and u	100.00	29-MAR-2023
AJAYASHREE	SHARMA		NA			S-II IIND FLOOR AKSHAT APARTMEN	INDIA	RAJASTHAN	JAIPUR		302017		IN300394-IN300394-1G	Amount for unclaimed and u	40.00	29-MAR-2023
MAHESH	PARWAL		RAHDEV	SHYAM	PARWAL	M 50, MAHESH COLONY TONK PHA	INDIA	RAJASTHAN	JAIPUR		302015		IN300239-IN300239-1G	Amount for unclaimed and u	200.00	29-MAR-2023
VIJAY	B	BHAYANI	BABUBHAI	AMBABHAI	BHAYANI	PL 43/B SATAKAR SOC GHOGHA RO	INDIA	GUJARAT	BHAVNAGAR		364001		IN303735-IN303735-1G	Amount for unclaimed and u	100.00	29-MAR-2023
MEERA	ASHISH	SHUKLA	ASHISH	SURENDRA	SHUKLA	E/103 SHREEJI TOWER DRIVE -IN R	INDIA	GUJARAT	AHMEDABAD		380052		IN302461-IN302461-1G	Amount for unclaimed and u	400.00	29-MAR-2023
ASHWIN	SHETH		KRISHNAKANT	MOHANLAL	SHETH	'VRUJ ' 1, I O C NAGAR OLD PADRA	INDIA	GUJARAT	VADODARA		390015		IN300394-IN300394-1G	Amount for unclaimed and u	100.00	29-MAR-2023
SMITA	MANOJ	SUTARIA	NA			18-B. GOVIND DALVI NAGAR, C.P. R	INDIA	MAHARASHTRA	MUMBAI		400101		C12012600-12012600-1G	Amount for unclaimed and u	100.00	29-MAR-2023
B	S	RAGHAVENDRA	B	V		302, WARD NO.19 BASAVANA GUD	INDIA	KARNATAKA	CHIKBALLAPUR		562101		IN301604-IN301604-1G	Amount for unclaimed and u	100.00	29-MAR-2023
PRAKASH	BOTHTRA		NORTAN	MAL	BOTHTRA	C/O-KHUB CHAND BOTHTRA 16J,L B	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-1G	Amount for unclaimed and u	500.00	29-MAR-2023
SAYAR	DEVI	NOLKHA	HANS	RAJ	NOLKHA	17K PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700016		IN300327-IN300327-1G	Amount for unclaimed and u	100.00	29-MAR-2023
ANAND	KUMAR	PATAWARI	BHANWAR	LAL	PATAWARI	15A, RAMESH MITRA ROAD, FLAT N	INDIA	WEST BENGAL	KOLKATA		700025		IN302105-IN302105-1G	Amount for unclaimed and u	300.00	29-MAR-2023
PARAG	HASMUKH	SHEETH	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020027		Amount for unclaimed and u	200.00	29-MAR-2023
KRISHNA	KUMARI	AKELLA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020030		Amount for unclaimed and u	200.00	29-MAR-2023
TUSHAR	KANTISATPATHI		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020031		Amount for unclaimed and u	400.00	29-MAR-2023
RAJ	KUMAR	AGARWAL	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020033		Amount for unclaimed and u	200.00	29-MAR-2023
SAURABH	M	JHAVERI	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020035		Amount for unclaimed and u	200.00	29-MAR-2023
NAND	LAL	SHAH	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020036		Amount for unclaimed and u	400.00	29-MAR-2023
RAJRANCHHOR	CHAND	BHANDARI	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020038		Amount for unclaimed and u	200.00	29-MAR-2023
RAJ	KUMAR	CHOUDHARY	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020040		Amount for unclaimed and u	200.00	29-MAR-2023
SARITA	KOCHAR		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020044		Amount for unclaimed and u	400.00	29-MAR-2023
CONRAD	FERNANDES		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020045		Amount for unclaimed and u	400.00	29-MAR-2023
BHUVANESWARI	J		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020047		Amount for unclaimed and u	400.00	29-MAR-2023
RAJRANCHHOR	CHAND	BHANDARI	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020048		Amount for unclaimed and u	200.00	29-MAR-2023
SUMER	MAL	DAGA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020064		Amount for unclaimed and u	400.00	29-MAR-2023
ADITYA	KUMAR	RUNGTA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020065		Amount for unclaimed and u	100.00	29-MAR-2023
PRABIR	SETT		NA			HSL ABEYANCE BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PHSL600001		Amount for unclaimed and u	400.00	29-MAR-2023
RAJENDRA	KUMAR	SETT	NA			HSL ABEYANCE BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PHSL600002		Amount for unclaimed and u	800.00	29-MAR-2023
THARAYIL	ABDUL	KAREEM	NA			HIMATSINGKA SEIDE LIMITED 2/1 N	INDIA	KARNATAKA	BANGALORE		560001	PTD10003		Amount for unclaimed and u	800.00	29-MAR-2023
B	G	CHANDRASEKAR	MR	B	SGOPALAN	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PC000673		Amount for unclaimed and u	800.00	29-MAR-2023
DHANPAL	C	KHOT	MR	CHOUGONDA		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PD000673		Amount for unclaimed and u	400.00	29-MAR-2023
GOEL	BUSINESS	PVT/LTD	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PG000736		Amount for unclaimed and u	400.00	29-MAR-2023
RAVINDRA	KUMAR	JALAN	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020003		Amount for unclaimed and u	800.00	29-MAR-2023
SAVITHRI	BAIG		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020007		Amount for unclaimed and u	400.00	29-MAR-2023
THOMAS	VARGHESE		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020011		Amount for unclaimed and u	800.00	29-MAR-2023
SAROJA	PATHAK		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020015		Amount for unclaimed and u	400.00	29-MAR-2023
VRJLALB	JAKASANIYA		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020018		Amount for unclaimed and u	400.00	29-MAR-2023
VARSHA	V	SHAH	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020028		Amount for unclaimed and u	2000.00	29-MAR-2023
A	SANJEEV	NAIK	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020037		Amount for unclaimed and u	400.00	29-MAR-2023
JAYANTILAL	M	SHAH	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020049		Amount for unclaimed and u	400.00	29-MAR-2023
SANTHOSH	KUMAR		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020053		Amount for unclaimed and u	800.00	29-MAR-2023
B	G	CHANDRASEKAR	NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PHSL020054		Amount for unclaimed and u	400.00	29-MAR-2023
JAYANTILAL	M	SHAH	MR	MAGANLAL	RS SHAH	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PJ000784		Amount for unclaimed and u	800.00	29-MAR-2023
MAYUR	D	SOLANKI	DHARAMCHAND	B	SOLANKI	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PM001315		Amount for unclaimed and u	400.00	29-MAR-2023
RAVINDRA	KUMAR	JALAN	RADHESHYAM	JALAN		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PR000771		Amount for unclaimed and u	1600.00	29-MAR-2023
S	RAMESH		MR	SUBRAMANYA	IYER	101 SAREE HOUSE R V ROAD V P	INDIA	KARNATAKA	BANGALORE		560004	PR001340		Amount for unclaimed and u	1520.00	29-MAR-2023
SAROJA	PATHAK		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS000562		Amount for unclaimed and u	800.00	29-MAR-2023
SAVITHRI	BAIG		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS000632		Amount for unclaimed and u	800.00	29-MAR-2023
SANTHOSH	KUMAR		MR	MADHAN	LAL	KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS002025		Amount for unclaimed and u	1600.00	29-MAR-2023
A	SANJEEV	NAIK	DEVAPPA	NAIK		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PS010013		Amount for unclaimed and u	1200.00	29-MAR-2023
THOMAS	VARGHESE		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PTD100111		Amount for unclaimed and u	1600.00	29-MAR-2023
VRJLALB	JAKASANIYA		NA			KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PV000679		Amount for unclaimed and u	800.00	29-MAR-2023
VARSHA	V	SHAH	MR	VASANT		KARVY COMPUTERSHARE PVT LTD	INDIA	KARNATAKA	BANGALORE		560004	PV000759		Amount for unclaimed and u	7720.00	29-MAR-2023
MAHMOOD	AYAZ		HAJI	ABDUL	HAMEEDSAIT	84 3RD MAIN 2ND CROSS DEFENCE	INDIA	KARNATAKA	BANGALORE		560038	PM001505		Amount for unclaimed and u	1200.00	29-MAR-2023
VINOD	KUMAR	JAIN	PARAS	MAL	JAIN	6 LYONS RANGE ROOM NO M-31 C	INDIA	WEST BENGAL	KOLKATA		700001	PV001090		Amount for unclaimed and u	400.00	29-MAR-2023
NIRAJ	JHUN	JHUNWALA	SHANKAR	LAL	JHUNJHUNWALA	12/C RAMCHANDRA MOITRA LANE	INDIA	WEST BENGAL	KOLKATA		700005	PHSL007759		Amount for unclaimed and u	400.00	29-MAR-2023
ROHIT	CHANDAK		NA			C/O P C CHANDAK 453 NEW CIT SOC	INDIA	WEST BENGAL	KOLKATA		700029	PR000831		Amount for unclaimed and u	800.00	29-MAR-2023
MANJU	SETT		MR	RAJENDRA	KUMARSETT	571 BLOCK N FLAT 402 NEW ALIPLI	INDIA	WEST BENGAL	KOLKATA		700053	PM000957		Amount for unclaimed and u	800.00	29-MAR-2023
EUPHEMIA	SATYANATH		NA			C-5 INDIRA HOUSING SOCIETY NEA	INDIA	MAHARASHTRA	THANE		400612	PE000414		Amount for unclaimed and u	400.00	29-MAR-2023
SRIDHAR	VAIDYANATHAN		MR	K	VVENKATRAMAN	SECTOR 6 RHS J 7 VASHI NEW BOM	INDIA	MAHARASHTRA	NAVY MUMBAI		400703	PS001391		Amount for unclaimed and u	100.00	29-MAR-2023
SANJAY	ANTHONY	LOPES	ANTHONY	MANVEL	LOPES	JOHN CROFT UMBER BHAT BADAM	INDIA	MAHARASHTRA	THANE		401201	PHSL009131		Amount for unclaimed and u	400.00	29-MAR-2023
CHIRMADE	DIGAMBAR	V	NA			208, SAI LEELA APARTMENT, B WIN	INDIA	MAHARASHTRA	PALGHAR		401504		C12044700-12044700-1G	Amount for unclaimed and u	44.00	29-MAR-2023
A	SURENDRA	KAMATH	A	SITARAM	KAMATH	P B NO 51 NO 13 3RD FLOOR TIP T	INDIA	GOA	PANAJI		403401	PS002588		Amount for unclaimed and u	200.00	29-MAR-2023
SHIV	KUMAR	SHARMA	NA			FLAT NO. 102 MORESHWAR COMPI	INDIA	MAHARASHTRA	PANVEL		412102		C12013200-12013200-1G	Amount for unclaimed and u	500.00	29-MAR-2023
SHRIDHAR	HARI	CHANORKAR	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020016		Amount for unclaimed and u	400.00	29-MAR-2023
THARAYIL	ABDUL	KAREEM	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020017		Amount for unclaimed and u	400.00	29-MAR-2023
PRODYUMNA	JIVAN	KANABAR	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020019		Amount for unclaimed and u	800.00	29-MAR-2023
BHEGLIAL	JESHAN		NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020020		Amount for unclaimed and u	400.00	29-MAR-2023
SAROJINI	N	BHAGIA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020023		Amount for unclaimed and u	400.00	29-MAR-2023
VIMALA	R	NAYAK	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020025		Amount for unclaimed and u	400.00	29-MAR-2023
NAFISA	T	PARDAWALA	NA			2/1 MIDFORD GARDENS M G ROAD	INDIA	KARNATAKA	BANGALORE		560001	PHSL020026		Amount for unclaimed and u	400.00	29-MAR-2023