

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	L40101DL1969GQI005095	Prefill	Company/Bank Name	RURAL ELECTRIFICATION CORPORATION LIMITED	Date of AGM(DD-MON-YYYY)	21-SEP-2017
Sum of unpaid and unclaimed dividend	2288352.00	Sum of interest on matured debentures	0.00			
Sum of matured deposit	0.00	Sum of interest on matured deposit	0.00			
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00			
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00			
Sales proceed for fractional shares	0.00	Validate	Clear			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MAHENDRASINH	KESHARSINH	SHEKHAVAT	NA			A/8 BHUNESHWARI SOCIETY SHASTI	INDIA	GUJARAT	SURAT	394601		C12013200-12013200	Amount for unclaimed and un	2400.00	13-MAR-2023
VAIBHAV	KSHORBHAI	DESAI	NA			307 GYANOGY SUTARIA TOWN GH	INDIA	GUJARAT	SURAT	395007		C12033200-12033200	Amount for unclaimed and un	2400.00	13-MAR-2023
RASIKLAL	SWAROOPCHAND	LODARIA	NA			C 301 RAJRATAN APP GANESH WAL	INDIA	GUJARAT	VALSAD	396001		C13041400-13041400	Amount for unclaimed and un	3600.00	13-MAR-2023
SAMANTHULA	SRILATHA	REDDY	NA			4 NILKANTH APARTMENT 6TH FLO	INDIA	GUJARAT	VALSAD	396210		C12044700-12044700	Amount for unclaimed and un	4800.00	13-MAR-2023
JATUL	AGARWAL	NA	NA			C-41, MAKER KUNDAN GARDEN 9 JL	INDIA	MAHARASHTRA	MUMBAI	400049		C13019300-13019300	Amount for unclaimed and un	2160.00	13-MAR-2023
NIKHIL	RAMASANT	CHAMANKAR	NA			FLAT NO 703 DHEERAJ VIHAR NATV	INDIA	MAHARASHTRA	MUMBAI	400060		C13041400-13041400	Amount for unclaimed and un	1800.00	13-MAR-2023
NARENDRA	LAXMAN	MAHADIK	LAXMAN	MAHADEO	MAHADIK	A 4, ANJALI VASUDEV BALWANT PH	INDIA	MAHARASHTRA	MUMBAI	400081		IN302269-IN302269-14	Amount for unclaimed and un	2160.00	13-MAR-2023
RASMI	ERUCH	IRANI	NA			16/A/301,ESSAKY APARTMENT 3RD	INDIA	MAHARASHTRA	MUMBAI	400092		IN300183-IN300183-10	Amount for unclaimed and un	2700.00	13-MAR-2023
DEEPTI	JETHWANI	NA	NA			FLAT NO 1003 PHASE VI SIDDANCHA	INDIA	MAHARASHTRA	THANE	400601		C12045500-12045500	Amount for unclaimed and un	1920.00	13-MAR-2023
NAYNA	PATEL	NA	NA			5 PUSHPA OSWAL OPP OPP JOHNSO	INDIA	MAHARASHTRA	THANE	400604		IN301330-IN301330-10	Amount for unclaimed and un	2400.00	13-MAR-2023
DINKAR	VISHNU	GOKHALE	NA			2 Sahakar Nagar Near Sapkal Hospit	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-10	Amount for unclaimed and un	6000.00	13-MAR-2023
KIRAN	LAXMINARAYAN	ZAWAR	NA			Yashodhan Near Court, Main Road	INDIA	MAHARASHTRA	KALYAN	421401		C12010600-12010600	Amount for unclaimed and un	6000.00	13-MAR-2023
R	Y	LOGISTICSPRIYAT	NA			15T FLOOR VALLI MANZIL GADODIGU	INDIA	MAHARASHTRA	NAGPUR	440001		C12010601-12010601	Amount for unclaimed and un	7200.00	13-MAR-2023
SURYA	PATNAK	ANANT	NARAYAN	NAIK		5 B 1 COLONY SURANA LAYOUT RAJ	INDIA	MAHARASHTRA	NAGPUR	440013		IN300214-IN300214-14	Amount for unclaimed and un	3600.00	13-MAR-2023
NILESH	DISAWAL	NA	OM	PRAKASH	DISAWAL	68, VALLABH BHAI PATEL MARG, UJ	INDIA	MADHYA PRADESH	LUAIAN	455001		IN301983-IN301983-14	Amount for unclaimed and un	1500.00	13-MAR-2023
RAZA	AHMED	MOHAMMED	MOHAMMED	HABIBULLAH	ANSARI	H NO C 57 KOHE FIZA HOUSING BO	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301774-IN301774-14	Amount for unclaimed and un	1824.00	13-MAR-2023
JANARDAN	PANNALAL	YADAV	NA			POWER GRID CORPORATION OF IND	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601	Amount for unclaimed and un	3600.00	13-MAR-2023
P	CHANDRA	MOHAN	NA			QR.NO.3A, STREET 19, SECTOR 10, B	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300	Amount for unclaimed and un	4320.00	13-MAR-2023
SUMANA	PARUCHURI	VENKATA	RAO	NEKKANTI		PLOOT NO 512-Z ROAD NO 29 JUBILE	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-14	Amount for unclaimed and un	6000.00	13-MAR-2023
TAPAS	CHAKRAVARTI	NA	NA			644 AUROKA COLONY ROAD NO 3 B	INDIA	TELANGANA	HYDERABAD	500034		C12054500-12054500	Amount for unclaimed and un	18000.00	13-MAR-2023
SITA	RAMANJANEYULU	KOTHA	SATYANARAYANA	KOTHA		D NO 4 S 31/198 1ST LANE VIDYA N	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301151-IN301151-24	Amount for unclaimed and un	6000.00	13-MAR-2023
SURVA	SHAKTI	INDAFINP	NA			48 B 15 SHREEE COMPLEX G 4 DWAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	520016		IN301022-IN301022-14	Amount for unclaimed and un	6000.00	13-MAR-2023
MUTHAIAH	MANI	NA	NA			D NO 80-1-5/7, F NO 101 YASHWAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12036900-12036900	Amount for unclaimed and un	6000.00	13-MAR-2023
NITIN	KUMAR	BHANDARI	NA			NO-24, RARE BLOCK 2ND FLOOR, 15	INDIA	KARNATAKA	BANGALORE	560009		C12034500-12034500	Amount for unclaimed and un	2400.00	13-MAR-2023
RATNA	S	SARMA	NA			SRI 690 6TH A CROSS THIRD BLOCK I	INDIA	KARNATAKA	BANGALORE	560034		IN301135-IN301135-14	Amount for unclaimed and un	6000.00	13-MAR-2023
B	C	HARISHANKAR	B	L	CRAJAN	C-211, NEELADRI MAHAL 45/6, JAY	INDIA	KARNATAKA	BANGALORE	560046		IN300378-IN300378-10	Amount for unclaimed and un	2160.00	13-MAR-2023
VISHAN	SINGH	PUROHIT	SHRI	BH	RAJENDRASINGH	NO 52 4TH FLOOR AKKIPET MAIN R	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and un	1920.00	13-MAR-2023
P	R	DAYANANDSINGH	P	M	RAJENDRASINGH	PROP SAPNA PHARMAJ C INDL EST	INDIA	KARNATAKA	BANGALORE	560062		IN302148-IN302148-10	Amount for unclaimed and un	6000.00	13-MAR-2023
SAM	MIRDULA	MOHAN	NA			FALT NO-M/1705, MEGHANA, 8 SH	INDIA	KARNATAKA	BANGALORE	560070		C12044700-12044700	Amount for unclaimed and un	2280.00	13-MAR-2023
TEJASWI	SINGH	NA	NA			NO. 1650, 10TH MAIN 4TH CROSS H	INDIA	KARNATAKA	BANGALORE	560075		C12018300-12018300	Amount for unclaimed and un	1800.00	13-MAR-2023
SANJAY	P	BATHUA	PAHALAJI	RAI	BATHUA	2672 A M BLOCK 12TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040		IN300214-IN300214-10	Amount for unclaimed and un	7200.00	13-MAR-2023
SUNDARARAJAM	PARAMASIVAM	NA	NA			64 FICHANDRA FLATS, SWAMINAT N	INDIA	TAMIL NADU	CHENNAI	600041		C12044700-12044700	Amount for unclaimed and un	4800.00	13-MAR-2023
MANIULA	NA	THANGAVELU	NA			NO 77 YANAM VENKATACHALAMPIL	INDIA	TAMIL NADU	PONDICHERRY	605001		C12036000-12036000	Amount for unclaimed and un	1800.00	13-MAR-2023
KARUNANIDHI	T	THANGAVELU	NA			25, MUTHUNAGAR EAST FIRST STRE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300175-IN300175-10	Amount for unclaimed and un	2400.00	13-MAR-2023
R	BENAZIR	BEGUM	M	RAHIM	KHAN	D NO-195/2 M G M HOUSE OPP AG	INDIA	TAMIL NADU	ERODE	638008		IN300394-IN300394-14	Amount for unclaimed and un	1800.00	13-MAR-2023
NARAYANAN	C	V	P	VASULAYATH		NEETHU LAKSHMI UPSTAIRS 23/201	INDIA	KERALA	TRICHUR	680011		IN301637-IN301637-40	Amount for unclaimed and un	3000.00	13-MAR-2023
MANIJIJHA	KARUNAKARA	SASIDHARAMENA	NA			50 193 A3 DEEPTHI PONEVAZHYN	INDIA	KERALA	COCHIN	682041		C12033300-12033300	Amount for unclaimed and un	2544.00	13-MAR-2023
AJAY	THIRANI	H	P	THIRANI		CD-297, Narayantala East Rajarhat,	INDIA	WEST BENGAL	PARGANAS KOLKATA	700159		IN300899-IN300899-10	Amount for unclaimed and un	2400.00	13-MAR-2023
BASUDEB	SAHA	SAHA	RAM	RATAN	MODI	ANUPAMA HOUSING COMPLEX BLO	INDIA	WEST BENGAL	KOLKATA	700052		IN300441-IN300441-10	Amount for unclaimed and un	7200.00	13-MAR-2023
SHASHI	MODI	TIEREWAL	NA			T-2/21D, SOUTH CITY 375, PRINCE A	INDIA	WEST BENGAL	KOLKATA	700068		IN300693-IN300693-14	Amount for unclaimed and un	2400.00	13-MAR-2023
BIJAY	KUMAR	TIEREWAL	NA			Room No.413, 4th Floor Bhatta Tow	INDIA	ORISSA	CUTTACK	753009		C12010800-12010800	Amount for unclaimed and un	6000.00	13-MAR-2023
KSHTU	MOHINI	NA	NA			OPP HOTEL AMIT M.G. ROAD AURA	INDIA	BIHAR	AURANGABAD H O	824101		C12010600-12010600	Amount for unclaimed and un	1572.00	13-MAR-2023
ARSTU	KUMAR	PANDEY	NA			502, PANCHAWATI PLAZA COURT RA	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926	Amount for unclaimed and un	5760.00	13-MAR-2023
AJAY	KUMAR	SINHA	NA			BHAGWATI NIWAS ST PITAR SCHOOD	INDIA	JHARKHAND	RANCHI	834002		C12029900-12029900	Amount for unclaimed and un	1800.00	13-MAR-2023
MAMTA	DHANUKA	KAMAL	KUMAR	DHANUKA		404, UMA SANTI APTS. KANKE ROAD	INDIA	JHARKHAND	RANCHI			IN300159-IN300159-10	Amount for unclaimed and un	7212.00	13-MAR-2023
OMI	DHANUKA	KAMAL	KUMAR	DHANUKA		404, UMA SANTI APTS. KANKE ROAD	INDIA	JHARKHAND	RANCHI			IN300159-IN300159-10	Amount for unclaimed and un	7212.00	13-MAR-2023
JANUP	LATA	NA	NA			38-36, GALLI NO-2, NEAR ADARSH D	INDIA	MARIYANA	BHIVANI			C12026000-12026000	Amount for unclaimed and un	720.00	13-MAR-2023
KALYAN	NAL	MEENA	NA			C-40 SHANKER VIHAR JAGATPURA	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and un	720.00	13-MAR-2023
PREETI	KHANDDELWAL	NA	NA			908, SONKHYON KA RASTA KISHANP	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and un	720.00	13-MAR-2023
BAHUBAL	PRAKASH	JAIN	NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI			C13017600-13017600	Amount for unclaimed and un	720.00	13-MAR-2023
SWAMI	NATH	AGGARWAL	NANKU	RAM		4/484 KHICRI PUR DELHI	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and un	720.00	13-MAR-2023
MANISH	AGGARWAL	NA	NA			102 Sadar Apartment Mayur Vihar 3	INDIA	DELHI	NEW DELHI	110091		C12029900-12029900	Amount for unclaimed and un	1452.00	13-MAR-2023
SARITA	SHARMA	RAJIV	SHARMA			49 MEDHA APPTTS MAYUR VIHAR P	INDIA	DELHI	NEW DELHI	110091		IN300513-IN300513-14	Amount for unclaimed and un	780.00	13-MAR-2023
VIRENDRA	KUMAR	SURI	LT	SH	CHELRAMSURI	267 POCCKET 5 MAYUR VIHAR I DEL	INDIA	DELHI	NEW DELHI	110091		IN301127-IN301127-10	Amount for unclaimed and un	972.00	13-MAR-2023
JEMANT	KAWATRA	IOGINDER	KUMAR	KAWATRA		C-50 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN301766-IN301766-10	Amount for unclaimed and un	720.00	13-MAR-2023
MANJU	MITTAL	NA	NA			30 SHANTI VIHAR KARKARDOOMA C	INDIA	DELHI	NEW DELHI	110092		IN300206-IN300206-10	Amount for unclaimed and un	720.00	13-MAR-2023
BALDEV	RAI	ANAND	NA			2 BROTHERS APARTMENTS I P EXTE	INDIA	DELHI	NEW DELHI	110092		IN300966-IN300966-10	Amount for unclaimed and un	1452.00	13-MAR-2023
ANKUR	RASTOGI	KAMAL	BABU	RASTOGI		MOHALLA PATHAK, KAIMGANJ, DIS	INDIA	UTTAR PRADESH	ETAH	207502		IN302269-IN302269-14	Amount for unclaimed and un	600.00	13-MAR-2023
AKASH	JAIN	HUF	NA			28 RISHAB VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12018600-12018600	Amount for unclaimed and un	1452.00	13-MAR-2023
ABHINAV	BANSAL	VISHNU	BANSAL			HEROHONDA STREET MODEL COLO	INDIA	UTTARAKHAND	HALDWANI	263153		IN300513-IN300513-10	Amount for unclaimed and un	600.00	13-MAR-2023
SARITA	AGARWAL	SH	R	PAGARWAL		C-56 TARANG APARTMENT PLOT N	INDIA	DELHI	NEW DELHI	110092		IN301330-IN301330-10	Amount for unclaimed and un	720.00	13-MAR-2023
MANJU	BHARGAVA	NEERAJ	BHARGAVA			C-2/708 MILAN VIHAR APARTMENT	INDIA	DELHI	NEW DELHI	110092	PREC0509001		Amount for unclaimed and un	12.00	13-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339A PRT E LIG FLAT GTS ENCLAVE	INDIA	DELHI	NEW DELHI	110093	PREC051692		Amount for unclaimed and un	12.00	13-MAR-2023
LALITA	SHARMA	S	K	SHARMA		334 B POCCKET F LIG FLAT MANO	INDIA	DELHI	NEW DELHI	110093	PREC051230		Amount for unclaimed and un	12.00	13-MAR-2023
SUDHA	SHARMA	SH	D	KSHARMA		A-82 GALLI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0512789		Amount for unclaimed and un	12.00	13-MAR-2023
SUDHA	SHARMA	SH	D	KSHARMA		A-82 GALLI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0512791		Amount for unclaimed and un	12.00	13-MAR-2023

SUDHA SHARMA	SH	D	KSHARMA	A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0513420		Amount for unclaimed and ur	12.00	13-MAR-2023
SUDHA SHARMA	SH	D	KSHARMA	A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0513421		Amount for unclaimed and ur	12.00	13-MAR-2023
SUDHA SHARMA	SH	D	KSHARMA	A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0513422		Amount for unclaimed and ur	12.00	13-MAR-2023
SUDHA SHARMA	SH	D	KSHARMA	A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0513424		Amount for unclaimed and ur	12.00	13-MAR-2023
SUDHA SHARMA	SH	D	KSHARMA	A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PREC0513425		Amount for unclaimed and ur	12.00	13-MAR-2023
ARUN KUMAR SHARMA	NA			G WEST KARAWAL NAGAR	INDIA	DELHI	NEW DELHI	110094		C12022900-12022900	Amount for unclaimed and ur	1200.00	13-MAR-2023
PUNEET MAHAJAN	ASHOK	MAHAJAN		G-144 / F-1 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN301102-1N301102-10	Amount for unclaimed and ur	300.00	13-MAR-2023
RAJAN MALIK	LATE	SH	DAYARAMMALIK	121 C POCKET 8 DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN302349-1N302349-10	Amount for unclaimed and ur	720.00	13-MAR-2023
POONAM MALIK	SH	RAJAN		121 C POCKET 8 DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN302349-1N302349-10	Amount for unclaimed and ur	720.00	13-MAR-2023
HARISH MOHAN	GARG	JIVAN	LAL	G 114 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN301143-1N301143-10	Amount for unclaimed and ur	720.00	13-MAR-2023
JAI KUMAR	NA			399 A POCKET 8 GTB ENCLAVE NAWA	INDIA	DELHI	NEW DELHI	110093		IN1204500-12045000	Amount for unclaimed and ur	12.00	13-MAR-2023
MISHRA SAMARENDRA NATH	SADANAND	MISHRA		B 13 T DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN301774-1N301774-14	Amount for unclaimed and ur	120.00	13-MAR-2023
RUMAN GUPTA	NA			132-C POCKET-6 MIG FLATS MAYUR	INDIA	DELHI	NEW DELHI	110096		IN12049100-12049100	Amount for unclaimed and ur	720.00	13-MAR-2023
SUSHIL KUMAR	LAXMI	NARAYAN	SINGH	DYCE/COM/ANSANOL ERLV, ASANSOL	INDIA	WEST BENGAL	ASANSOL			IN300142-1N300142-10	Amount for unclaimed and ur	120.00	13-MAR-2023
SATYA PRAKASH	GOSWAMI	NA		SATYA PRAKASH GOSWAMI C 98 GA	INDIA	UTTAR PRADESH	MEERUT			IN300183-1N300183-1	Amount for unclaimed and ur	60.00	13-MAR-2023
MAHESH KUMAR	GUPTA	BHAGWAN	DAS	SRI GAYATRI SADAN NEAR POLICE ST	INDIA	RAJASTHAN	JAIPUR			IN300183-1N300183-1	Amount for unclaimed and ur	60.00	13-MAR-2023
B CH	JOSHI	NA		B C JOSHI 112 BN BSF, /C/O 56 APO	INDIA	DELHI	DELHI			IN301127-1N301127-14	Amount for unclaimed and ur	972.00	13-MAR-2023
SOBHA RANI	NA			2-N-13-E-B-P-N.T. FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN302611-1N302611-10	Amount for unclaimed and ur	720.00	13-MAR-2023
JAI PAL	MALHOTRA	L	MALHOTRA	23-C FRUIT GARDEN VET FARIDABA	INDIA	HARYANA	FARIDABAD	121001		IN301557-1N301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023
RAKESH JAISWAL	NARENDER	NARAIN	JAISWAL	HOUSE NO 439 SECTOR-28 FARIDAB	INDIA	HARYANA	FARIDABAD	121002		IN302679-1N302679-34	Amount for unclaimed and ur	972.00	13-MAR-2023
RAKESH AGGARWAL	NA			H NO A-2158 GROUND FLOOR BACK	INDIA	HARYANA	FARIDABAD	121003		C12060700-12060700	Amount for unclaimed and ur	36.00	13-MAR-2023
PARVEEN GUPTA	LAKHAN	LAL		AGGARWAL CLOTH HOUSE, SARAN J	INDIA	HARYANA	FARIDABAD	121004		IN300206-1N300206-10	Amount for unclaimed and ur	180.00	13-MAR-2023
VIJENDER MOHAN	GUPTA	CHAND		H. NO. 1591, SECTOR -9, URBAN ES	INDIA	HARYANA	FARIDABAD	121006		IN300708-1N300708-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SADHNA LAKHOTIA	NA			HOUSE NO 231 SECTOR 7/A, FARIDA	INDIA	HARYANA	FARIDABAD	121006		C12019101-12019101	Amount for unclaimed and ur	300.00	13-MAR-2023
SANJAY JAIN	NA			H.NO.DI-386 NEW COLONY ROAD J	INDIA	HARYANA	FARIDABAD	121102		IN302620-1N302620-10	Amount for unclaimed and ur	780.00	13-MAR-2023
ABHISHEK AGGARWAL	NA			DJ 386 AGRA CHOWK NEW COLONY	INDIA	HARYANA	FARIDABAD	121102		C12029900-12029900	Amount for unclaimed and ur	780.00	13-MAR-2023
NHEM CHAND	GUPTA	MOHANLAL		270 A NEAR ICE FACTORY NEW COL	INDIA	HARYANA	FARIDABAD	121102		IN303477-1N303477-10	Amount for unclaimed and ur	780.00	13-MAR-2023
NISHA PAHUJA	OM	PARKASH	VIRMANI	HOUSE NO- 945 WARD NO 28 [YOT]	INDIA	HARYANA	GURGAON	122001		IN300966-1N300966-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
PANKAJ ARORA	NA			1894 SECTOR 4 URBAN ESTATE GURJ	INDIA	HARYANA	GURGAON	122001		C12029900-12029900	Amount for unclaimed and ur	720.00	13-MAR-2023
PAVATTIKAL SUKUMARAN	REJILAL	NA		435/7 PARTAP NAGAR GURGAON H	INDIA	HARYANA	GURGAON	122001		C12029900-12029900	Amount for unclaimed and ur	360.00	13-MAR-2023
SATISH KATARIA	NA			H. NO. 1418, 8 TH BISWA, V. P. O. G	INDIA	HARYANA	GURGAON	122001		C12033400-12033400	Amount for unclaimed and ur	1452.00	13-MAR-2023
SAMEER CHATURVEDI	NA			A-501, PRERANA CGHS, PLOT NO-8, S	INDIA	HARYANA	GURGAON	122001		IN300214-1N300214-14	Amount for unclaimed and ur	360.00	13-MAR-2023
POONAM HASSIJA	NA			124, VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001		IN300360-1N300360-20	Amount for unclaimed and ur	972.00	13-MAR-2023
RAVINDER NATH HASSIJA	NA			124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001		IN300360-1N300360-20	Amount for unclaimed and ur	972.00	13-MAR-2023
DHARANVIR HASSIJA	NA			124, VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001		IN300360-1N300360-20	Amount for unclaimed and ur	972.00	13-MAR-2023
GULIANI DEBASIS	NA			H NO 9 BLOCK-15 ESPEACE NRIYANA	INDIA	HARYANA	GURGAON	122002		C12030900-12030900	Amount for unclaimed and ur	1452.00	13-MAR-2023
DEBASIS KUNDU CHAUDHARY	NA			DEBASIS KUNDU CHAUDHARY SECU	INDIA	HARYANA	GURGAON	122002		C12044700-12044700	Amount for unclaimed and ur	84.00	13-MAR-2023
MURLI MANDHAR SHUKLA	RAKSHA	RAM	SHUKLA	A 1/42 FIRST FLOOR SOUTH CITY 2	INDIA	HARYANA	GURGAON	122002		IN300513-1N300513-14	Amount for unclaimed and ur	780.00	13-MAR-2023
RAJA LAKSHMI	NA			C/O SHRI SUKUMAR VK STATE BANK	INDIA	HARYANA	GURGAON	122015		C12044700-12044700	Amount for unclaimed and ur	1164.00	13-MAR-2023
MANISHA AGGARWAL	NEERAJ	KUMAR		A 589 ANSALS PALAM VIHAR GURG	INDIA	HARYANA	GURGAON	122017		IN301130-1N301130-10	Amount for unclaimed and ur	720.00	13-MAR-2023
DHARAMBIR	JAGRUP	SINGH		VPO MANESAR GURGAON	INDIA	HARYANA	GURGAON	122050		IN301774-1N301774-18	Amount for unclaimed and ur	360.00	13-MAR-2023
SAROJ DEVI	PURAN	MAL	GOYAL	9 WARD 1 A CINEMA ROAD MOHIN	INDIA	HARYANA	NARNANUL	123029		IN301557-1N301557-24	Amount for unclaimed and ur	1200.00	13-MAR-2023
ASHISH KUMAR	RAM	NIWAS		C/O SMT KAMLA YADAV GOMATI BH	INDIA	HARYANA	NARNANUL	123401		IN300118-1N300118-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SANGITA YADAV	RAM	NIWAS		C/O SMT KAMLA YADAV GOMATI BH	INDIA	HARYANA	NARNANUL	123401		IN300118-1N300118-10	Amount for unclaimed and ur	720.00	13-MAR-2023
POOJA AGGARWAL	VED	PRAKASH		H NO 202L MODEL TOWN REWARI	INDIA	HARYANA	NARNANUL	123401		IN301774-1N301774-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
ANIL KUMAR	NA			VILL BALAWAS JAMPUR DISTT REW	INDIA	HARYANA	NARNANUL	123401		C12044700-12044700	Amount for unclaimed and ur	720.00	13-MAR-2023
PRABHAT AMBASTA	JAGAT			H NO 233 B SECTOR 3 REWARI	INDIA	HARYANA	NARNANUL	123401		IN301774-1N301774-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
ARCHANA SINHA	PRABHAT	AMBASTA		H NO 233 B SEC 3 REWARI	INDIA	HARYANA	NARNANUL	123401		IN301774-1N301774-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
SANTOSH KUMAR	GENDA	LAL		H NO 292 B DEHATI HALKA REWAR	INDIA	HARYANA	NARNANUL	123401		IN301774-1N301774-14	Amount for unclaimed and ur	216.00	13-MAR-2023
HARBANS LAL	NA			H NO-1531 A/24, CIRCULAR ROAD N	INDIA	HARYANA	ROHTAK	124001		IN302566-1N302566-10	Amount for unclaimed and ur	600.00	13-MAR-2023
MADAN LAL	DHINGRA	RAM	PARKASH	HOUSE NO. 183/18 ARYA NAGAR BH	INDIA	HARYANA	ROHTAK	124001		IN300940-1N300940-10	Amount for unclaimed and ur	360.00	13-MAR-2023
SHIV KUMAR	BHIM	SINGH	SHARMA	2462/30 SHRI NAGAR COLONY ROH	INDIA	HARYANA	ROHTAK	124001		IN302365-1N302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
USHA	PAWAN	KUMAR		H NO 252 KHERI SAMPALA DISTT ROH	INDIA	HARYANA	ROHTAK	124001		IN302365-1N302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
HEM CHAND	NA			H NO 983-A/18 JAGDISH COLONY R	INDIA	HARYANA	ROHTAK	124001		IN302365-1N302365-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
PUSHPA JAIN	NA			H.NO.-983-A/18, JAGDISH COLONY	INDIA	HARYANA	ROHTAK	124001		IN302365-1N302365-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
RACHNA	VIJAY	GUPTA		HOUSE NO 964/19 ROHTAK JILA. RO	INDIA	HARYANA	ROHTAK	124001		IN300118-1N300118-10	Amount for unclaimed and ur	780.00	13-MAR-2023
VIJAY KRISHAN	SHRI	BHAGWAN	GUPTA	HOUSE NO 964/19 DISTRICT ROHT	INDIA	HARYANA	ROHTAK	124001		IN300118-1N300118-10	Amount for unclaimed and ur	780.00	13-MAR-2023
KRISHAN JAIN	NA			102/88 WARD NO 5 JAIN STREET SA	INDIA	HARYANA	ROHTAK	124001		IN300118-1N300118-10	Amount for unclaimed and ur	780.00	13-MAR-2023
BIMLA RANI	GOBIND	RAM	KALRA	1096/28 MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301774-1N301774-14	Amount for unclaimed and ur	780.00	13-MAR-2023
VIDYA DALAL	NA			H NO-776/30 6/391 MIDU CAMPUS R	INDIA	HARYANA	ROHTAK	124001		C12016400-12016400	Amount for unclaimed and ur	276.00	13-MAR-2023
MANISH DALAL	NA			A-157 PREET VIHAR CLY ROHTAK H	INDIA	HARYANA	ROHTAK	124001		C1203200-12032000	Amount for unclaimed and ur	168.00	13-MAR-2023
BISHI PARKASH	RAM	CHANDER		H NO 148/22 LAXMI NAGAR ROHTA	INDIA	HARYANA	ROHTAK	124001		IN301774-1N301774-14	Amount for unclaimed and ur	276.00	13-MAR-2023
PUSHPA TANEJA	A	K	TANEJA	A-2/K H NO 869 NANDANI BHAWAN	INDIA	DELHI	NEW DELHI	110084		IN301557-1N301557-24	Amount for unclaimed and ur	1452.00	13-MAR-2023
NARESH KUMAR	NA			H NO 54/8 SHIVAJI COLONY ROHTA	INDIA	HARYANA	ROHTAK	124001		IN302679-1N302679-34	Amount for unclaimed and ur	720.00	13-MAR-2023
VIJAYAPAL	NA			680, VILL-DUBALLHAN(BIDHYANI)	INDIA	HARYANA	JHAJAR	124202		C12019101-12019101	Amount for unclaimed and ur	720.00	13-MAR-2023
VIMAL KUMAR	NA			HOUSE NO 1081 WARD NO 8 GANG	INDIA	HARYANA	BAHADURGRH	124507	PREC9500200		Amount for unclaimed and ur	12.00	13-MAR-2023
VIMAL KUMAR	CHANDAK	NA		622/78 GANGA VILLA GALI NO 2 DAV	INDIA	HARYANA	BAHADURGRH	124507	PREC9500201		Amount for unclaimed and ur	12.00	13-MAR-2023
SUMAN CHANDAK	NA			622/78 GANGA VILLA GALI NO 2 DAV	INDIA	HARYANA	BAHADURGRH	124507	PREC9500202		Amount for unclaimed and ur	12.00	13-MAR-2023
SARITA	MEHTAB	SINGH		H NO- 806 GALI NO. 12 JAWAHAR	INDIA	HARYANA	HISSAR	125001		IN300940-1N300940-10	Amount for unclaimed and ur	252.00	13-MAR-2023
GEEMA JAGDISH	KUMAR			H.NO 153-B, GALI NO. 7 JAWAHAR	INDIA	HARYANA	HISSAR	125001		IN302365-1N302365-10	Amount for unclaimed and ur	252.00	13-MAR-2023
SAYATRI	RAM	KUMAR	AGGARWAL	H.NO.-1035, MANGAL BHAWAN, SH	INDIA	HARYANA	HISSAR	125001		IN302365-1N302365-10	Amount for unclaimed and ur	12.00	13-MAR-2023
LAXMI NARAYAN	MAHABIR	SINGH		H.NO.-268, SECTOR-15A, HISAR, HJ	INDIA	HARYANA	HISSAR	125001		IN302365-1N302365-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
SALONI KRISHAN	CHOPRA			H.NO.1312, SECTOR-14, HISAR, HAR	INDIA	HARYANA	HISSAR	125001		IN302365-1N302365-10	Amount for unclaimed and ur	1200.00	13-MAR-2023
ANUJ AGGARWAL	NARESH	CHANDER	AGGARWAL	1076 SHYAM LAL BAGH HISAR HAR	INDIA	HARYANA	HISSAR	125001		IN302365-1N302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJAN DEVI	YOGENDER	SINGH		HOUSE NO. 150 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001		IN302365-1N302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
PARVINDER KUMAR	GROVER	LAL	GROVER	H. NO.- 1316 SECTOR - 14 HISAR	INDIA	HARYANA	HISSAR	125001		IN302201-1N3022			

LT	CALL	GSOLLY	G	S	JOLLY	ASHVAJEE 51 AMBUZZI NILLTOP	INDIA	DELHI	DELHI		PREC0126078		Amount for unclaimed and ur	720.00	13-MAR-2023
MATHEWS	ABRIHAM		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126414		Amount for unclaimed and ur	720.00	13-MAR-2023
	MALLIKA		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126420		Amount for unclaimed and ur	720.00	13-MAR-2023
N	GOVINDARAJULU		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126421		Amount for unclaimed and ur	720.00	13-MAR-2023
SAMBHU	CHARAN	MALIK	NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126428		Amount for unclaimed and ur	720.00	13-MAR-2023
NEETA			NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126452		Amount for unclaimed and ur	720.00	13-MAR-2023
SANTOSH	KUMAR	SHAW	NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126454		Amount for unclaimed and ur	720.00	13-MAR-2023
SEEMA	ARORA		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126462		Amount for unclaimed and ur	720.00	13-MAR-2023
VIKRAM	KOTHARI		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126466		Amount for unclaimed and ur	720.00	13-MAR-2023
GEETA			NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126468		Amount for unclaimed and ur	720.00	13-MAR-2023
VIKASH	JAINWAL		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126479		Amount for unclaimed and ur	720.00	13-MAR-2023
VIMAL	KUMAR		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126502		Amount for unclaimed and ur	720.00	13-MAR-2023
K	P	JADAV	NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126511		Amount for unclaimed and ur	720.00	13-MAR-2023
H	H	ARORA	NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126522		Amount for unclaimed and ur	720.00	13-MAR-2023
ROHIT	MAHRA		NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126536		Amount for unclaimed and ur	720.00	13-MAR-2023
MOHIT			NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126538		Amount for unclaimed and ur	720.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508704		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508705		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508706		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508707		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508708		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508709		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508710		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508711		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508712		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508713		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508714		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A 105 GARDENIA GREENS SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508715		Amount for unclaimed and ur	12.00	13-MAR-2023
VINOD	GUPTA		SH	B	LGUPTA	A-105, GARDENIA GREENS SECTOR-	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PREC0508716		Amount for unclaimed and ur	12.00	13-MAR-2023
MOHIT	GOYAL		NA			HOUSE NO 722 SECTOR 12 SONEPA	INDIA	HARYANA	SONEPAT	131001	PREC9500124		Amount for unclaimed and ur	12.00	13-MAR-2023
BHAWANA	SACHDEVA	MR	K	CSACHDEVA	759/13 URBAN ESTATE KARNAL HA	INDIA	HARYANA	KARNAL	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
ANITA	CHAUDHARY	SULTAN	SINGH			H NO -450 - A SUBHASH COLONY K	INDIA	HARYANA	KARNAL	132001		IN301653-IN301653-10	Amount for unclaimed and ur	876.00	13-MAR-2023
PANCHAM	CHHABRA	SHRI	NAND	KISHORE	HOUSE NO. 570/6 URBAN ESTATE K	INDIA	HARYANA	KARNAL	KARNAL	132001		IN301670-IN301670-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SHALENDRA	PRAKASH	SINGHAL	O	P	SINGHAL	H.NO.1927 SECTOR-13, URBAN ESTI	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	480.00	13-MAR-2023
ARUN	KUMAR	KHUNGER	DASS	JAMNA	KHUNGER	H.NO. 437 SECTOR-7 KARNAL HAR	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	388.00	13-MAR-2023
NARSH	KUMAR	MENTHA	NA			HOUSE NO 2071 SECTOR 6 HOUSIN	INDIA	HARYANA	KARNAL	132001		C12022900-12022900	Amount for unclaimed and ur	1452.00	13-MAR-2023
AIYAT	ARORA	NA	NA			C 209 KALANDRI GATE KARNAL HAR	INDIA	HARYANA	KARNAL	132001		C12022900-12022900	Amount for unclaimed and ur	720.00	13-MAR-2023
USHA	ARORA	NA	NA			C 209 KALANDRI GATE KARNAL HAR	INDIA	HARYANA	KARNAL	132001		C12022900-12022900	Amount for unclaimed and ur	720.00	13-MAR-2023
SANJEEV	ARORA	NA	NA			1037 WARD NO 17 KALANDRI GATE	INDIA	HARYANA	KARNAL	132001		C12022900-12022900	Amount for unclaimed and ur	720.00	13-MAR-2023
VIJAY	ARORA	NA	NA			HO NO 419 SECTOR 7 KARNAL KARN	INDIA	HARYANA	KARNAL	132001		C12022900-12022900	Amount for unclaimed and ur	720.00	13-MAR-2023
SURESH	KUMAR	NA	NA			F 897 XIV SUBHASH GATE KARNAL K	INDIA	HARYANA	KARNAL	132001		C12033500-12033500	Amount for unclaimed and ur	720.00	13-MAR-2023
DHARAMVIR	SINGH	NA	NA			HOUSE NO 47 R MODEL TOWN KAR	INDIA	HARYANA	KARNAL	132001		C13019300-13019300	Amount for unclaimed and ur	480.00	13-MAR-2023
KULDEEP	SINGH	NA	NA			H NO 137 SECTOR 13 EXTN U E KAR	INDIA	HARYANA	KARNAL	132001		C13041400-13041400	Amount for unclaimed and ur	780.00	13-MAR-2023
PANVEEN	KUMAR	NA	NA			H NO 15 MODEL TOWN SAMALKHA	INDIA	HARYANA	PANIPAT	132101		C13019100-13019101	Amount for unclaimed and ur	420.00	13-MAR-2023
RAM	RATTAN	BANARSI	DASS			H.NO. 205 NHC. PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300781-IN300781-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RAMESH	NANDWANI	MANOHAR	LAL	NANDWANI		H. NO. 284/10, RAMAYANI CHOWK,	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
VEENA	RANI	JAWAHR	LAL			H NO 511 WARD NO 6 PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-10	Amount for unclaimed and ur	780.00	13-MAR-2023
NITIKA	AHUJA	LOKESH	AHUJA			H. NO. 263 SECTOR-12, HUDA PANI	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and ur	780.00	13-MAR-2023
SANJEEV	MIDHA	SUDESH	MIDHA			H.NO.- 3, BHATIA COLONY, PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAJ	KUMAR	KHANNA	NA			H. NO.-89/9, GREEN PARK, SONEPA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RISHAV	JAIN	NA	NA			H NO 590 R MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C12029900-12029900	Amount for unclaimed and ur	1452.00	13-MAR-2023
ISHWAR	SINGH	KASHYAP	NA			GREEN HOUSE OPPOSITE SECTOR -	INDIA	HARYANA	PANIPAT	132103		C1204700-1204700	Amount for unclaimed and ur	1200.00	13-MAR-2023
ASHOK	KUMAR	HAR	NAM	DASS		H NO 503 L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300183-IN300183-10	Amount for unclaimed and ur	720.00	13-MAR-2023
VIJAY	KUMAR	SINGH	NA			THE BANK OF RAJASTHAN LIMITED C	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600	Amount for unclaimed and ur	780.00	13-MAR-2023
OM	PRAKASH	GAUR	NA			H.NO-84 WEAVERS COLONY ASSANJ	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600	Amount for unclaimed and ur	1164.00	13-MAR-2023
ASHOK	CHAND	JAIN	NA			H.NO-749 SECTOR-12 PHASE-2 HUD	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600	Amount for unclaimed and ur	720.00	13-MAR-2023
REKHA	MITTAL	NA	NA			44 JAGANNATH VIHAR PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
SHANTI	DEVI	NA	NA			44 JAGANNATH VIHAR PANIPAT HA	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
DULI	CHAND	NARWAL	NA			VILL JOSHI TEH MAJLOUDA PANIPA	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
RAMESH	KUMAR	NAFE	SINGH			128 SUBASH NAGAR TEHSIL CAMP	INDIA	HARYANA	PANIPAT	132103		IN300214-IN300214-10	Amount for unclaimed and ur	420.00	13-MAR-2023
LIMA	SHARMA	NA	NA			WARD NO- 6 BALI NAGAR G T ROAD	INDIA	HARYANA	PANIPAT	132114		C12020600-12020600	Amount for unclaimed and ur	1452.00	13-MAR-2023
INDER	JIT	KAMBOJ	NA			D 11 RAIL VIHAR AMBALA CANTT H	INDIA	HARYANA	AMBALA CANTT	133001		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
MANISH	CHUGH	NA	NA			228 WARD 30 RAM NAGAR AMBALA	INDIA	HARYANA	AMBALA CITY	134003		C13041400-13041400	Amount for unclaimed and ur	1200.00	13-MAR-2023
AMIT	MANGAL	NA	NA			H NO 304 WARD NO 8 MODEL TOW	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-10	Amount for unclaimed and ur	120.00	13-MAR-2023
KANIKA	GUPTA	ARUN	GUPTA			H NO 31 SECTOR 8 PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-10	Amount for unclaimed and ur	480.00	13-MAR-2023
PUSHPA	SINGLA	NA	NA			HOUSE NO 576 SECTOR 8 PANCHKL	INDIA	HARYANA	AMBALA CITY	134109		C12047900-12047900	Amount for unclaimed and ur	1452.00	13-MAR-2023
CHUNILAL	RAMJIBHAI	RAMANI	NA			AT. & POST NAGAR PIPALYA, VIA-NI	INDIA	GUJARAT	JAMNAGAR	361162		C13019900-13019900	Amount for unclaimed and ur	780.00	13-MAR-2023
SANJAY	AMRUTLAL	THAKRAR	NA			PATEL STREET, TALUKO -LALPUR JA	INDIA	GUJARAT	JAMNAGAR	361170		C12039600-12039600	Amount for unclaimed and ur	720.00	13-MAR-2023
JITENDRA	BABULAL	MOTLA	MOTLA			MATRU KANAYA PATEL COLONY STR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
KAMALBEN	MULRAJ	BARCHHA	MULRAJ	BARACHHA		NR. NARANPADI, GADIT PADO, JAM	INDIA	GUJARAT	KHAMBHALIA	361305		IN300974-IN300974-10	Amount for unclaimed and ur	780.00	13-MAR-2023
JAGDISHKUMAR	T GOKANI	NA	NA			MAHAVIR SOCIETY SURAKARADI G	INDIA	GUJARAT	KHAMBHALIA	361347		C12036000-12036000	Amount for unclaimed and ur	120.00	13-MAR-2023
BIPINBHAI	NAVINTBHAI	TRIVEDI	NAVINTBHAI	TRIVEDI		P. F. PENSION, GARU DEPTT. S.B.S. H	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	720.00	13-MAR-2023
ZAVERBHAI	J SAVLIA	JADAVBHAI	D	SAVLIA		PLOT NO. 3/A, VRANDAVAN SOCIET	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	360.00	13-MAR-2023
HAIDARALI	KASAMALI	NOORANI	KASAMALI			103, SHIV RAJANI APARTMENT, DE	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-10	Amount for unclaimed and ur		

BHANUMATI	RAAMESHKUMAR	ANGARI	RAAMESHKUMAR	ANGARI				BLOCK NO. D-12/82, 1ST FLOOR G/O	INDIA	GUJARAT	BHAVNAGAR	364002			IN301991-IN301991-14	Amount for unclaimed and	720.00	13-MAR-2023
MANOHAR	KARIA	HABIBAL	KARIA	HABIBAL				RIDHI SIDDHI TENANTS, PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002			IN300974-IN300974-14	Amount for unclaimed and	720.00	13-MAR-2023
VALKUBHAI	RAVATBHAI	MOPA	RAVATBHAI	MULUBHA	MOPA			BLOCK NO 5 PLOT NO 1880/5 RUPA	INDIA	GUJARAT	BHAVNAGAR	364002			IN301696-IN301696-14	Amount for unclaimed and	720.00	13-MAR-2023
GOVINDHAI	HIRABHAI	DABHI	NA					C/4762 PATEL PARK 1 OPP AYODHYA	INDIA	GUJARAT	BHAVNAGAR	364002			C12013200-12013200-	Amount for unclaimed and	60.00	13-MAR-2023
RAAMESHBHAI	NARANBHAI	KHAMBHADYA	NA					SHANTINNAGAR-1 PLOT NO 4970 KJ	INDIA	GUJARAT	BHAVNAGAR	364002			C12033200-12033200-	Amount for unclaimed and	720.00	13-MAR-2023
THAKKAR	YOGESHBHAI		VINODRAI					PLOT NO 388/89/B KHEDEVAS PR	INDIA	GUJARAT	BHAVNAGAR	364003			IN301276-IN301276-34	Amount for unclaimed and	720.00	13-MAR-2023
ISHWARBHAI	S	DONDA	NA					22/4 BODHI VRAKSHA SOCIETY NR J	INDIA	GUJARAT	BHAVNAGAR	364003			IN301276-IN301276-34	Amount for unclaimed and	720.00	13-MAR-2023
DEEPAK	I	MAKWANA	ISHWARBHAI	MAKWANA				PLOT NO 6, AMAR SOCIETY GADHEC	INDIA	GUJARAT	BHAVNAGAR	364006			IN301991-IN301991-14	Amount for unclaimed and	876.00	13-MAR-2023
KISHORBHAI	R	MORI	R	B	MORI			T POST-USRAD TAL-SIHOR DIST BH	INDIA	GUJARAT	BHAVNAGAR	364240			IN302201-IN302201-14	Amount for unclaimed and	300.00	13-MAR-2023
HIREN	G	JOSHI	S	P	JOSHI			NEAR STATION PLOT NO 111 GAYAT	INDIA	GUJARAT	BHAVNAGAR	364240			IN300394-IN300394-14	Amount for unclaimed and	50.00	13-MAR-2023
ASHARAFBANU	MASANI	NA						DALIYAWALA BLDG BHADRUDDIN GAT	INDIA	GUJARAT	BHAVNAGAR	364290			IN302269-IN302269-14	Amount for unclaimed and	528.00	13-MAR-2023
MEENABEN	VALLABHDAS	RANGPARIA	VALLABHDAS	RANGPARIA				RAGHUVANSHI PLOT, CHITRAL R	INDIA	GUJARAT	AMRELI	365601			IN300974-IN300974-14	Amount for unclaimed and	720.00	13-MAR-2023
MANULABEN	MANDIBHAI	KABARIA	BALUBHAI	RAMBHAI	GONDALIA			SUKHANATH PARA STREET NO. 7, P	INDIA	GUJARAT	AMRELI	365601			IN300974-IN300974-14	Amount for unclaimed and	12.00	13-MAR-2023
LUHAR	RITESHBHAI	M	M	T				AT-DHARGANI, TAL-DHARI, DIST-AM	INDIA	GUJARAT	AMRELI	365601			IN300974-IN300974-14	Amount for unclaimed and	720.00	13-MAR-2023
NARSINHBHAI	MAGANBHAI	PATEL	NA					1633 KRISHNA SOCIETY MAFATIA P	INDIA	GUJARAT	AMRELI	365640			C12033200-12033200-	Amount for unclaimed and	720.00	13-MAR-2023
ARVINDHAI	SHIVJIBHAI	VEKARIYA	NA					NAVAVAS SUKHPAR BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370040			C12013200-12013200-	Amount for unclaimed and	720.00	13-MAR-2023
KISHOR	VIKIRBHAI	VORANI	VIRIRBHAI	VORANI				C/O SAINATH CARRISSHUP NO-29	INDIA	GUJARAT	BHUJ	370201			IN303052-IN303052-14	Amount for unclaimed and	780.00	13-MAR-2023
DEEPAK	HARESHKUMAR	BALANI	NA					DBZ N 155 NEAR ARYA SAMAJ GANI	INDIA	GUJARAT	BHUJ	370201			C12033000-12033000-	Amount for unclaimed and	240.00	13-MAR-2023
RAJENDRA	SINGH	MEENA	DAMDODRALAL	MEENA				HOUSE NO F-11 KPT RESIDENTIAL C	INDIA	GUJARAT	BHUJ	370201			IN300394-IN300394-14	Amount for unclaimed and	600.00	13-MAR-2023
SANTOSH	R	AGRAWAL	RADHESHYAM	AGRAWAL				D.B.Z N 68 GANDHIDHAM GANDHIDH	INDIA	GUJARAT	BHUJ	370201			IN301276-IN301276-34	Amount for unclaimed and	1200.00	13-MAR-2023
NARESH	U	MANGHWANI	UTTAMCHAND	MANGHWANI				PLOT NO 250 WARD NO 2/B ADIPIH	INDIA	GUJARAT	BHUJ	370205			IN301276-IN301276-34	Amount for unclaimed and	780.00	13-MAR-2023
ARIFKHAN	NASRULLAKHAN	PATHAN	NA					1, AL- NURANI APARTS OPP- HOTEL	INDIA	GUJARAT	AHMEDABAD	380001			C12034500-12034500-	Amount for unclaimed and	480.00	13-MAR-2023
RITABEN	GAUTAMBHAI	SHAH	NA					1860, SURDAS SETHI NI POLE, MAN	INDIA	GUJARAT	AHMEDABAD	380001			C13015200-13015200-	Amount for unclaimed and	720.00	13-MAR-2023
ASHIT	ANILBHAI	SHAH	NA					7 AMRANKUNI SOC RAMNAGAR SAB	INDIA	GUJARAT	AHMEDABAD	380005			IN301549-IN301549-14	Amount for unclaimed and	240.00	13-MAR-2023
ANKITA	HARISH	SONI	HARISH	DHIRAJLAL	SONI			18, SUKCH SAGAR FLAT, HIRABAUG R	INDIA	GUJARAT	AHMEDABAD	380007			IN300974-IN300974-14	Amount for unclaimed and	720.00	13-MAR-2023
SAMIR	D	PALIVAL	DURGAPRASAD	N	PALIVAL			14 DILIPNAGAR SOCIETY OPP DAMI	INDIA	GUJARAT	AHMEDABAD	380008			IN301645-IN301645-14	Amount for unclaimed and	720.00	13-MAR-2023
RAJESH	PRAVINBHAI	JOSHI	PRAVINBHAI	JOSHI				21 ASHUTOSH SOC BHARUVANATHI	INDIA	GUJARAT	AHMEDABAD	380008			IN301485-IN301485-14	Amount for unclaimed and	720.00	13-MAR-2023
PATEL	BHAYNABEN	JEETENDRA	PATEL	JEETENDRA	ISHVARLAL			9-UTSAV APARTMENT, 9 JAHIND C	INDIA	GUJARAT	AHMEDABAD	380008			IN300343-IN300343-14	Amount for unclaimed and	720.00	13-MAR-2023
SHAH	CHANDRIKABEN	RASIKLAL	SHAH	RASIKLAL				7 AAKAR APTS JAWAHAR COLONY J	INDIA	GUJARAT	AHMEDABAD	380008			IN300757-IN300757-14	Amount for unclaimed and	720.00	13-MAR-2023
PRITI	DIPAKUMAR	RANE	NA					C/1/11/A VAIKUNTHI WADI KUMBH	INDIA	GUJARAT	AHMEDABAD	380008			IN300513-IN300513-14	Amount for unclaimed and	312.00	13-MAR-2023
ANJANA	RASHMIKANT	KOTHARI	NA					12 ANAND APPTS JAGABHAI PARK N	INDIA	GUJARAT	AHMEDABAD	380008			C12044700-12044700-	Amount for unclaimed and	720.00	13-MAR-2023
ASHOO	AGARWAL	NA						10 PANCHVATI SOCIETY MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008			IN301549-IN301549-14	Amount for unclaimed and	876.00	13-MAR-2023
SHRUTY	GAUR	SURENDRA	PRAKASH					130 ANTRIKSH BHAWAN CANNAUG	INDIA	DELHI	NEW DELHI	110001			IN300214-IN300214-14	Amount for unclaimed and	1452.00	13-MAR-2023
VIRESH	PRATAP	CHAUDHRY	NA					4844 24 ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI	110002			IN301127-IN301127-14	Amount for unclaimed and	780.00	13-MAR-2023
ARICHANA	SARAF	SH	NARESHSARAF					FLAT NO.52, PCKET 1, SECTOR-19 J	INDIA	DELHI	NEW DELHI	110075			IN301590-IN301590-14	Amount for unclaimed and	720.00	13-MAR-2023
RIKMANI	DEVY	GUPTA	JYOTI	PRASHAD	GUPTA			16, 547 JOSHI ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005			IN300118-IN300118-14	Amount for unclaimed and	12.00	13-MAR-2023
MANJU	BHARGAVA		NEERAJ	BHARGAVA				2326, MASID KHAZOOR DHARMPLU	INDIA	DELHI	NEW DELHI	110006			IN300206-IN300206-14	Amount for unclaimed and	720.00	13-MAR-2023
HARI	ANEJA	SH	SHIVDAYAL	ANEJA				4727 CLOTH MARKET LAXMI BAZAR	INDIA	DELHI	NEW DELHI	110006			IN300206-IN300206-14	Amount for unclaimed and	120.00	13-MAR-2023
DEEPAK	AHUJA	NA						HOUSE NO. 10206, AZAD MARKET, G	INDIA	DELHI	NEW DELHI	110006			C12023000-12023000-	Amount for unclaimed and	600.00	13-MAR-2023
SHEETAL		SH	NARENDEKUMAR					H.NO. 6417 KATRA BARYAN GALI KA	INDIA	DELHI	NEW DELHI	110006			IN301330-IN301330-14	Amount for unclaimed and	720.00	13-MAR-2023
A	K	GUPTA	BANWARI	LAL				3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006			PREC0514076	Amount for unclaimed and	12.00	13-MAR-2023
ANIL	GUPTA		BANWARI	LAL				3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006			PREC0514077	Amount for unclaimed and	12.00	13-MAR-2023
GAGAN	AGGARWAL	NA						C/O-HICRO COMPUTERS 3963/38 A	INDIA	DELHI	NEW DELHI	110006			PREC9500205	Amount for unclaimed and	24.00	13-MAR-2023
SHAFALI	J							1ST FLOOR 2515 CHODRI WARIAN B	INDIA	DELHI	NEW DELHI	110006			PREC9500206	Amount for unclaimed and	24.00	13-MAR-2023
PRATEEK	MARDIA		L	MARDIA				25/14 SHANTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007			IN300394-IN300394-14	Amount for unclaimed and	1452.00	13-MAR-2023
MAN	MOHAN	SHARMA	OM	PARKASH				26/147, WEST PATEL NAGAR, NEW D	INDIA	DELHI	NEW DELHI	110008			IN300468-IN300468-14	Amount for unclaimed and	720.00	13-MAR-2023
RAJESH	CHANDER	BHATT	NA					D-60 JAVIHAAR NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110008			C12044700-12044700-	Amount for unclaimed and	216.00	13-MAR-2023
NEERAJ	JAND	PAWAN	JAND					29/17 WEST PATEL NAGAR, NEW DE	INDIA	DELHI	NEW DELHI	110008			IN300394-IN300394-14	Amount for unclaimed and	1452.00	13-MAR-2023
ANUJ	BHARGAVA	NA						120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI	110009			IN300206-IN300206-14	Amount for unclaimed and	12.00	13-MAR-2023
AMIT	BATRA	HEM	RAJ					248, MUKHER JEE NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110009			IN300966-IN300966-14	Amount for unclaimed and	720.00	13-MAR-2023
ANUJ	BHARGAVA	NARESH	CHAND	BHARGAVA				120 STATE BANK COLONY GTK ROAD	INDIA	DELHI	NEW DELHI	110009			IN301143-IN301143-14	Amount for unclaimed and	12.00	13-MAR-2023
BABITA	RATHI	PAWAN	RATHI					M 3/29 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009			IN300118-IN300118-14	Amount for unclaimed and	720.00	13-MAR-2023
JATINDER	NA							98 WEST MUKHERJEE NAGAR DELH	INDIA	DELHI	NEW DELHI	110009			IN300206-IN300206-14	Amount for unclaimed and	972.00	13-MAR-2023
APARNA	BHATIA	K	B	BHATIA				D 5 A FIRST FLOOR VIJAY NAGAR S 5	INDIA	DELHI	NEW DELHI	110009			IN300513-IN300513-14	Amount for unclaimed and	780.00	13-MAR-2023
ASHOK	KUMAR	BAHAL	NA					1467 OUTRAMP LINE GTB NAGAR DE	INDIA	DELHI	NEW DELHI	110009			C12029900-12029900-	Amount for unclaimed and	720.00	13-MAR-2023
BHUPESH	VERMA	NA						A-57 GUJRAN WALK TOWN PART-1	INDIA	DELHI	NEW DELHI	110009			C12051000-12051000-	Amount for unclaimed and	720.00	13-MAR-2023
NEHA	SARAWAGI	KANHAIVA	PRASAD	SIKARIA				127 GROUND FLOOR GUJRAWALAT	INDIA	DELHI	NEW DELHI	110009			IN300513-IN300513-14	Amount for unclaimed and	720.00	13-MAR-2023
NILBARZA	PAUL	NIRMAL	KANTI	PAUL				ROOM NO 23 ASS MESS 7 POLO RO	INDIA	DELHI	NEW DELHI	110010			IN300513-IN300513-14	Amount for unclaimed and	1200.00	13-MAR-2023
RAMANDEEP	KAUR	NA						58C PCKET C SIDHARTHA EXTENSIO	INDIA	DELHI	NEW DELHI	110014				Amount for unclaimed and	336.00	13-MAR-2023
SHALINI	MALHOTRA	NA						M/33 INDER PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110012			C12029900-12029900-	Amount for unclaimed and	780.00	13-MAR-2023
AJAY	ARORA	KASTURI	LAL					WZ-108 A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI	110015			PREC0512045	Amount for unclaimed and	12.00	13-MAR-2023
AJAY	ARORA	KASTURI	LAL					WZ-108 A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI	110015			PREC0512046	Amount for unclaimed and	12.00	13-MAR-2023
AJAY	ARORA	KASTURI	LAL					WZ-108 A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI	110015			PREC0512047	Amount for unclaimed and	12.00	13-MAR-2023
AJAY	ARORA	KASTURI	LAL					WZ-108 A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI	110015			PREC0512048	Amount for unclaimed and	12.00	13-MAR-2023
AJAY	ARORA	KASTURI	LAL					WZ-108 A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI	110015			PREC0512049	Amount for unclaimed and	12.00	13-MAR-2023
AJAY	ARORA	KASTURI	LAL					W										

VIVEK JAPISHWAR	KAPOOR KUMAR	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126589		Amount for unclaimed and ur	720.00	13-MAR-2023			
		NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126584		Amount for unclaimed and ur	780.00	13-MAR-2023			
		NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126642		Amount for unclaimed and ur	972.00	13-MAR-2023			
NAVNEET	KAUR	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126653		Amount for unclaimed and ur	972.00	13-MAR-2023			
NITIN	B	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126676		Amount for unclaimed and ur	1452.00	13-MAR-2023			
YOGESH	RAMNIK DOSHI	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126684		Amount for unclaimed and ur	1452.00	13-MAR-2023			
V	PREM PRAKASH	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126705		Amount for unclaimed and ur	1452.00	13-MAR-2023			
MANJU	CHANDRA	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126718		Amount for unclaimed and ur	1452.00	13-MAR-2023			
NARAYANDAS	S	RATHIHUF	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126748		Amount for unclaimed and ur	1452.00	13-MAR-2023			
BAORINARAYAN	RATHI HUF	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126749		Amount for unclaimed and ur	1452.00	13-MAR-2023			
SHRI	CHAND	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126757		Amount for unclaimed and ur	1452.00	13-MAR-2023			
SIDDARtha	GHOSE	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126765		Amount for unclaimed and ur	1452.00	13-MAR-2023			
AMRIT	PAL	KAURKOHIL	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126780		Amount for unclaimed and ur	1452.00	13-MAR-2023			
KRITI	ANAND	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126805		Amount for unclaimed and ur	1452.00	13-MAR-2023			
KANAV	ANAND	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126806		Amount for unclaimed and ur	1452.00	13-MAR-2023			
POOJA	AGARWAL	NA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126815		Amount for unclaimed and ur	1452.00	13-MAR-2023			
RAVI	KIRAN	B	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0127113		Amount for unclaimed and ur	720.00	13-MAR-2023			
KIRAN	KALRA	NA	NA	21 GRAY	INDIA	DELHI	DELHI	PREC0614209		Amount for unclaimed and ur	1440.00	13-MAR-2023			
RAJENDRA	AGRAWAL	CH	LAL	K 23/13 PUNJABI BAZAR KOTLA MA	INDIA	DELHI	NEW DELHI	110003	PREC0118831	Amount for unclaimed and ur	720.00	13-MAR-2023			
NEELAM	MUNJAL	MR	SADEEP	28/91 WEST PATEL NAGAR, NEW D	INDIA	DELHI	NEW DELHI	110008	PREC0131197	Amount for unclaimed and ur	720.00	13-MAR-2023			
BHARAT	BHUSHAN SAMBHIR	SURAJ	PRAKASH	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0119004		Amount for unclaimed and ur	720.00	13-MAR-2023			
SHANITI	PAHAUJA	HOTU	RAM	A 29 NEW FRIENDS COLONY NEW DEL	INDIA	DELHI	NEW DELHI	110025	PREC0119062	Amount for unclaimed and ur	720.00	13-MAR-2023			
DHANWANT	SEEHRA	DHANWANT	SEEHRA	J13/73C 2ND FLOOR RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PREC0119080	Amount for unclaimed and ur	720.00	13-MAR-2023			
DEEPIKAR	GILL	AVTAR	SINGH	8/7 VISHNU GARDEN DELHI DELHI	INDIA	DELHI	NEW DELHI	110027	PREC0119084	Amount for unclaimed and ur	780.00	13-MAR-2023			
SURJEET	KAUR	MANINDERJIT	SINGH	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0120089		Amount for unclaimed and ur	720.00	13-MAR-2023			
KUSHAL	GUPTA	SATISH CHANDRA	GUPTA	1/5349 GALI M-14 BULBIR NAGAR E	INDIA	DELHI	NEW DELHI	110032	PREC0119113	Amount for unclaimed and ur	720.00	13-MAR-2023			
RADHE	SHYAM	JAISWAL	DELHI	DELHI	INDIA	DELHI	NEW DELHI	110034	PREC0119151	Amount for unclaimed and ur	780.00	13-MAR-2023			
PAWAN	KUMAR	LATESH	KEDAR	K-759-760 CAMP NO-1 NANGLIOI DE	INDIA	DELHI	NEW DELHI	110041	PREC0119203	Amount for unclaimed and ur	720.00	13-MAR-2023			
MANISHA	SINGH	RAUTELA	AKHILESH PRASAD	VERMA	D-63-64 VISHWAKARMA COLONY M	INDIA	DELHI	NEW DELHI	110044	PREC0119214	Amount for unclaimed and ur	720.00	13-MAR-2023		
SUDHA	NA	NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	PREC0126602		PREC0126602		Amount for unclaimed and ur	780.00	13-MAR-2023			
RAJESH	KUMAR	SUMAN	NAGENDRA	PRASAD	SINGH	H NO 72/11 GALI NO 2 MOHANNAG	INDIA	DELHI	NEW DELHI	110046	PREC0119221	Amount for unclaimed and ur	720.00	13-MAR-2023	
RAMESH	RANI	BEANT	LAL	E-8 SOUTH ANARKALI SOM BAJAR	INDIA	DELHI	NEW DELHI	110051	PREC0119249	Amount for unclaimed and ur	780.00	13-MAR-2023			
ANIL	KUMAR	SAXENA	GIRI	RAJ	KISHORESAXENA	A 113 GALI NO 2 NORTH GHONDA D	INDIA	DELHI	NEW DELHI	110053	PREC0119280	Amount for unclaimed and ur	720.00	13-MAR-2023	
KUSUM	GUPTA	VIPIN	GUPTA	SHOEBHA HOUSE 35 RAJPUK ROAD G	INDIA	DELHI	NEW DELHI	110054	PREC0119289	Amount for unclaimed and ur	780.00	13-MAR-2023			
HD	SHARMA	SARVE	PANKASH	SHARMA	3/3 MODUNT KALAGA TOWERS 1 EA	INDIA	DELHI	NEW DELHI	110055	PREC0126282	Amount for unclaimed and ur	1452.00	13-MAR-2023		
NANDAN	PATRA	SH	KANAILAL	PATRA	K-23 MASOOD PUR VASANT KUNJ N	INDIA	DELHI	NEW DELHI	110070	PREC0119388	Amount for unclaimed and ur	720.00	13-MAR-2023		
MEGHNA	NA	VIRENDER	SINGH	PLOT NO 303 SHAKUNTALAM APPA	INDIA	DELHI	NEW DELHI	110075	PREC0119400	Amount for unclaimed and ur	720.00	13-MAR-2023			
ARUN	JAIN	RAJENDRA	JAIN	K246 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PREC0119412	Amount for unclaimed and ur	1452.00	13-MAR-2023			
MUKAND	LAL	HARI	KISHAN	DASS	A 125 GALI NO 4 WEST AZAD NAGAR	INDIA	DELHI	NEW DELHI	110081	PREC0119416	Amount for unclaimed and ur	720.00	13-MAR-2023		
JYOTI	KAMRA	PREM	KAMRA	FLAT NO A-102 SAMRAT ASHOK APP	INDIA	DELHI	NEW DELHI	110081	PREC0119418	Amount for unclaimed and ur	1452.00	13-MAR-2023			
ASHA	RANI	LATE	SHIRI	MADANLAL	G-28-126,SECTOR-3 ROHINI NEW D	INDIA	DELHI	NEW DELHI	110085	PREC0119450	Amount for unclaimed and ur	972.00	13-MAR-2023		
RANJANA	BALA	LATE	SHRI	MADANLAL	G-28-126,SECTOR-3 ROHONI NEW D	INDIA	DELHI	NEW DELHI	110085	PREC0119468	Amount for unclaimed and ur	1452.00	13-MAR-2023		
DIPESH	SACHDEV	ANIL	SACHDEV	DELHI	INDIA	DELHI	NEW DELHI	110088	PREC0119504	Amount for unclaimed and ur	720.00	13-MAR-2023			
ROHITCHAWLA	D	JOGINDER	KUMAR	CHACLA	POCKETAN ISC SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088	PREC0119507	Amount for unclaimed and ur	780.00	13-MAR-2023		
SUNIL	KUMAR	AGGARWAL	S	LAK	RAJENDRA	E-126 PANDAV NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PREC0153935	Amount for unclaimed and ur	1452.00	13-MAR-2023	
HARPREET	SINGH	SONSHUF	LAK	RAJENDRA	INDIA	DELHI	NEW DELHI	110092	PREC0119540	Amount for unclaimed and ur	720.00	13-MAR-2023			
MAHAPAL	JAIN	JASBIR	SINGH	160 HARGOBINDENCLAVE	INDIA	DELHI	NEW DELHI	110092	PREC0119555	Amount for unclaimed and ur	720.00	13-MAR-2023			
NIMITA	D	DESAI	DIPAKKUMAR	DESAI	70/35 MAYA PARAY ROHTAK	INDIA	GUJARAT	AHMEDABAD	380008	PREC0119732	Amount for unclaimed and ur	1452.00	13-MAR-2023		
SILASH	K	CHRISTIAN	KHUSHALBHAI	M	F/1 NYANAND APP VAKILWADI MA	INDIA	GUJARAT	AHMEDABAD	380008	IN300513-IN300513-14	Amount for unclaimed and ur	420.00	13-MAR-2023		
VRIJESH	DAVE	NA	NA	202 SAPPHERE APPT PATEL WADI MA	INDIA	GUJARAT	AHMEDABAD	380008	PREC0119732	Amount for unclaimed and ur	600.00	13-MAR-2023			
VEENA	JITENDRA	RAMTRI	JITENDRA	LALCHAND	SOC	119 1425 DHIRAJ HOUSING SOCIETY	INDIA	GUJARAT	AHMEDABAD	380008	IN300513-IN300513-14	Amount for unclaimed and ur	756.00	13-MAR-2023	
RAICHAND	LUNIA	SARDARMAL	LUNIA	8 LAKEVIEW 1 JAGABHAI PARK MA	INDIA	GUJARAT	AHMEDABAD	380008	PREC0119507	IN301549-IN301549-14	Amount for unclaimed and ur	1452.00	13-MAR-2023		
BHARAT	MANHARIL	SHAH	MANHARIL	SHAH	34 A SUBHALAXMI TOWER CORPOR	INDIA	GUJARAT	AHMEDABAD	380013	IN301276-IN301276-30	Amount for unclaimed and ur	1452.00	13-MAR-2023		
BAKULBHAI	MANUBHAI	BHATT	MANUBHAI	BHATT	A-304, BODHI APPT. NR. VRAJDHAM	INDIA	GUJARAT	AHMEDABAD	380015	IN300214-IN300214-14	Amount for unclaimed and ur	720.00	13-MAR-2023		
VIJAY	SHANKAR	TAK	RAMESHWAR	PRASAD	TAK	8/33, SUR SAGAR APARTMENT NR. J	INDIA	GUJARAT	AHMEDABAD	380015	IN303052-IN303052-10	Amount for unclaimed and ur	708.00	13-MAR-2023	
JAYA	RAWAT	HARSHVARDHAN	RAWAT	RAWAT	C - 5 VIRTIRH APPARTMENT NR SUN	INDIA	GUJARAT	AHMEDABAD	380015	IN302201-IN302201-10	Amount for unclaimed and ur	780.00	13-MAR-2023		
AMITA	INDRAJEET	REVARI	NA	NA	C - 5 VIRTIRH APPARTMENT NR SUN	INDIA	GUJARAT	AHMEDABAD	380015	IN300450-IN300450-14	Amount for unclaimed and ur	360.00	13-MAR-2023		
SUJILADEVI	RAJENDRAKUMAR	GORKHA	RAJENDRAKUMAR	GORKHA	8 73 SURSAGAR APARTMENT NR PR	INDIA	GUJARAT	AHMEDABAD	380015	IN300214-IN300214-14	Amount for unclaimed and ur	360.00	13-MAR-2023		
MITHU	RANI	SADURKHA	SALESHP	SADURKHA	205/14,NEW MANEKCHOWK MILLS S	INDIA	GUJARAT	AHMEDABAD	380016	IN300982-IN300982-10	Amount for unclaimed and ur	420.00	13-MAR-2023		
PADMABEN	RASIKLAL	SHAH	RASIKLAL	SHOBBHAGCHAND	SHAH	5/56 NEETAI NAGAR MEGHANA NAG	INDIA	GUJARAT	AHMEDABAD	380016	IN300757-IN300757-14	Amount for unclaimed and ur	1452.00	13-MAR-2023	
VIPULKUMAR	RASIKLAL	SHAH	RASIKLAL	SHOBBHAGCHAND	SHAH	BHAVSAR'S CHAWL OPP MUNICIPAL	INDIA	GUJARAT	AHMEDABAD	380018	IN300982-IN300982-10	Amount for unclaimed and ur	1452.00	13-MAR-2023	
MAGBOOL	MUNAF	GAGAN	NA	OLD LATI BAZAR, OPP. SATKAR GUE	INDIA	GUJARAT	AHMEDABAD	380021	PREC0119504	IN300982-IN300982-10	Amount for unclaimed and ur	1452.00	13-MAR-2023		
HITESHKUMAR	DURAGASHANKAR	ZAVARI	DURAGASHANKAR	ZAVARI	A-402, ADINATH PARK, OPP. E COLO	INDIA	GUJARAT	AHMEDABAD	380024	C12010800-12010800	Amount for unclaimed and ur	720.00	13-MAR-2023		
FAKIRCHAND	JAGANNATHJI	VACHETA	NA	52/4 PARESH PARK SARKHEJ AHME	INDIA	GUJARAT	AHMEDABAD	380026	PREC0119504	IN300974-IN300974-14	Amount for unclaimed and ur	1452.00	13-MAR-2023		
BHAKTI	R	TEKCHANDANI	NA	1 305 SHRINANDANA NAGAR VI 1 VE	INDIA	GUJARAT	AHMEDABAD	380051	PREC0119504	C12029900-12029900	Amount for unclaimed and ur	96.00	13-MAR-2023		
RAHUL	JIVRAJBHAI	PORIYA	NA	50-B JIVRAJ PARK SOCIETY JIVRAJPA	INDIA	GUJARAT	AHMEDABAD	380051	PREC0119504	C12010600-12010600	Amount for unclaimed and ur	12.00	13-MAR-2023		
PATEL	KANTABEN	GANDHI	JAYANTILAL	GANDHI	13 SWAMI GUJATI NAGAR NR VIVEK	INDIA	GUJARAT	AHMEDABAD	380052	PREC0119504	C12044700-12044700	Amount for unclaimed and ur	1452.00	13-MAR-2023	
RUPAL	V	SUDHIR	GANDHI	GANDHI	6/9 PRACHAKAR APARTMENT NEA	INDIA	GUJARAT	AHMEDABAD	380052	PREC0119504	IN301485-IN301485-10	Amount for unclaimed and ur	1452.00	13-MAR-2023	
BHARTIR	PRABHUODAS	PATEL	NA	NA	6/9 PRACHAKAR APARTMENT NEA	INDIA	GUJARAT	AHMEDABAD	380052	IN300394-IN300394-14	Amount for unclaimed and ur	1452.00	13-MAR-2023		
JAIMIN	VISHNUBHAI	PATEL	VISHNUBHAI	KANTILAL	PATEL	8 3 TAPAN TENAMENTS NR SUN N S	INDIA	GUJARAT	AHMEDABAD	380054	IN3041400-13041400	Amount for unclaimed and ur	1452.00	13-MAR-2023	
DINESH	R	PATEL	RAGHABHAI	S	PATEL	33, KALKAJUNJI SOCIETY OPP. NILKAN	INDIA	GUJARAT	AHMEDABAD	380061	PREC0119504	IN303052-IN303052-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAMCHANDRA	RAGHUNATH	PATEL	RAGHUNATH	PATEL	PATEL	1, CHANCHAL BAGH SOCI., GHATLOI	INDIA	GUJARAT	AHMEDABAD	380061	PREC0119504	IN301983-IN301983-10	Amount for unclaimed and ur	780.00	13-MAR-2023
DHARMESHKUMAR	JAYANTILAL	PATEL	JAYANTILAL	GANDHI	PATEL	1, CHANCHALBAG SOCIETY NR.RANI	INDIA	GUJARAT	AHMEDABAD	380061	PREC0119504	IN300982-IN300982-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RUKSHANA	ILIJAS	VORA	GAFURBHAI	BABARBHAI	VORA	8 9 NEW MRUDUL PARK SOCIETY B/	INDIA	GUJARAT	AHMEDABAD	380061	PREC0119504	IN300214-IN300214-14	Amount for unclaimed and ur	780.00	13-MAR-2023
KALASHCHANDR	SHAHUF	NA	NA	CH TYPE 26/3, SECTOR - 7, GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382007	PREC0119504	IN301983-IN301983-10	Amount for unclaimed and ur	324.00	13-MAR-2023		
SANJAY	AGARWAL	HUF	NA	RAJASTHAN SOC OHSKAM GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382005	PREC0119504	C12033200-12033200	Amount for unclaimed and ur	588.00	13-MAR-2023		
PARESHABEN	TRIVEDI	PRADYUMANBHAI	TRIVEDI	INDIA	GUJARAT	GANDHI NAGAR	382405	PREC0119504	IN302461-IN302461-10	Amount for unclaimed and ur	1452.00	13-MAR-2023			
ARVIND	SHAKARCHAND	PRAJAPATI	SHAKARCHAND	MULCHAND	PRAJAPATI	131, NARNARAYAN ESTATE NR. MAH	INDIA	GUJARAT	GANDHI NAGAR	382405	C12028900-12028900	Amount for unclaimed and ur	780.00	13-MAR-2023	
JASHUBEN	RAJABHAI	MAKWANA	RAJABHAI	MAKWANA	INDIA	GUJARAT	GANDHI NAGAR	382443	PREC0119504	IN300757-IN300757-14	Amount for unclaimed and ur	720.00	13-MAR-2023		
CHANDRANKAR	RAJABHAI	MAKWANA	RAJABHAI	MAKWANA	INDIA	GUJARAT	GANDHI NAGAR	382443	PREC0119504	IN300126-IN300126-14	Amount for unclaimed and ur	1452.00	13-MAR-2023		
GHANSHYAMSINGH	KARANJINGH	VAGHELA	NA	NR BUS STAND, ROOPRAJ LADIFASH	INDIA	GUJARAT	GANDHI NAGAR	382480	PREC0119504	IN301276-IN301276-30	Amount for unclaimed and ur	720.00	13-MAR-2023		
								382610	PREC0119504	C13023400-13023400	Amount for unclaimed and ur	720.00	13-MAR-2023		

PATEL PRAVINABEN SHAILESH	PATEL POPATBHAI SHAILESHBHAI			A/8, AMRUT CAMPUS AT-KALOL D	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301233-IN301233-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
PATEL GHANSHYAMBHAI				1-3 KAMALPUR TAL DASAAR SUR	INDIA	GUJARAT	GANDHI NAGAR	382765		IN301485-IN301485-10	Amount for unclaimed and ur	720.00	13-MAR-2023
CHE TAN NARAYANBHAI KADVIYA NA				GAYATRI NAGAR SOCIETY AT-PATAN	INDIA	GUJARAT	GANDHI NAGAR	382810		C12044700-12044700-	Amount for unclaimed and ur	180.00	13-MAR-2023
HASMUKHBHAI JIVANBHAI PATEL	JIVANBHAI PATEL			AT AND PO SOKHDA TA VIAPUR M	INDIA	GUJARAT	GANDHI NAGAR	382820		IN303052-IN303052-10	Amount for unclaimed and ur	180.00	13-MAR-2023
RAJESHKUMAR KESHAVLAL PATEL	KESHAVLAL PATEL			K. K. ENTERPRISE, OPP. T. B. HOSPI	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-IN301645-10	Amount for unclaimed and ur	720.00	13-MAR-2023
ARVINDKUMAR DAHYALAL PATEL	NA			A-29, SHAKUNTAL SOCIETY AT- VIJ	INDIA	GUJARAT	GANDHI NAGAR	382870		IN302164-IN302164-10	Amount for unclaimed and ur	360.00	13-MAR-2023
DILIPBHAI DHULABHAI PATEL	NA			RANGUN VAS AT & PO FALUTA VIJA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300513-IN300513-10	Amount for unclaimed and ur	60.00	13-MAR-2023
VISHNUBHAI A PATEL	NA			AT KOLWADA TAL VIAPUR, MEHSA	INDIA	GUJARAT	GANDHI NAGAR	382870		C12010900-12010900-	Amount for unclaimed and ur	300.00	13-MAR-2023
PATEL PRAVINKUMAR ISHWARBHAI NA				AT FALLU TA VIAPUR DIST MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382870		C12033200-12033200-	Amount for unclaimed and ur	120.00	13-MAR-2023
PATEL AMRUTLAL SHANKARLAL NA				2-14-39, PARA PAHELIL DIST MEHSAN	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	720.00	13-MAR-2023
YOGESH A PATEL	PARMAR NA			5 SIDDHARTHANAGAR SOCIETY SOM	INDIA	GUJARAT	MEHSANA	384001		C13041400-13041400-	Amount for unclaimed and ur	720.00	13-MAR-2023
BABUBHAI K PATEL	NA			10 DAYA SAGAR COMPLEX OPP GEB	INDIA	GUJARAT	MEHSANA	384001		C13041400-13041400-	Amount for unclaimed and ur	240.00	13-MAR-2023
PRAJAPATI VIMALABEN KUBERBHAI	PRAJAPATI KUBERBHAI K			48, SUKSHESHWAR SOCIETY OPP. SAJ	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10	Amount for unclaimed and ur	600.00	13-MAR-2023
MALTI BACHUBHAI BHATT	BACHUBHAI BHATT			9-B, VISHUNUNAGAR SOCIETY, T. B. B	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SIMMI KHANNA NA				# 1264 SECTOR 17 HUDA JAGADHA	INDIA	HARYANA	YAMUNANAGAR	135001		C12044500-12044500-	Amount for unclaimed and ur	1200.00	13-MAR-2023
ANIL KUMAR NA				H NO-160 WARD NO-2 6 MODEL CC	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700-	Amount for unclaimed and ur	720.00	13-MAR-2023
PREM KUMAR SHARMA SH	SURYA PERKASHSHARMA			303 A, RAILWAY COLONY OFFICERS	INDIA	HARYANA	YAMUNANAGAR	135002		IN301590-IN301590-10	Amount for unclaimed and ur	972.00	13-MAR-2023
PAYAL CHAND SAINI SH	INDERSINGH SAINI			H.NO 56 WARD NO 8 B BURA	INDIA	HARYANA	YAMUNANAGAR	135101		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	13-MAR-2023
RAJIV MITTAL NA	PRITAM SINGH SAINI			2060 SEC 7 H C KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		C12039000-12039000-	Amount for unclaimed and ur	720.00	13-MAR-2023
JAGDEEP KHANNA NA	NA			VPO DHURALA, KURUKSHETRA HAR	INDIA	PUNJAB	KURUKSHETRA	136118		C12024201-12024201-	Amount for unclaimed and ur	972.00	13-MAR-2023
NITIN BANSAL SUSHIL BANSAL				PLOT NO A/4 JAWAHAR MARKET P	INDIA	PUNJAB	ROPAR	140125		C12024201-12024201-	Amount for unclaimed and ur	972.00	13-MAR-2023
MANGAT SINGH NA				22, DASHMESH COLONY RAJPURA T	INDIA	PUNJAB	RAJPURA	140401		IN300484-IN300484-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SUDESH KUMARI NA				MANGAT SINGH S O BHAGAT SINGH	INDIA	PUNJAB	RAJPURA	140417		C13041400-13041400-	Amount for unclaimed and ur	600.00	13-MAR-2023
VIJAY KUMAR JAIN NA				C- O J M C SOFTWARE CORP 201 SO	INDIA	PUNJAB	LUDHIANA	141001		C12020600-12020600-	Amount for unclaimed and ur	1452.00	13-MAR-2023
VIJAY KUMAR JAINHUF NA				201 A MODAL TOWN EXTENTION LU	INDIA	PUNJAB	LUDHIANA	141001		C12029900-12029900-	Amount for unclaimed and ur	780.00	13-MAR-2023
VIJAY SINGH NIHAL SINGH				1190 SATSANG ROAD CIVIL LINES LU	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-	Amount for unclaimed and ur	780.00	13-MAR-2023
LOVESH KHANNA HUF NA				H NO 3152 URBAN ESTATE PHASE H	INDIA	PUNJAB	LUDHIANA	141002		IN303594-IN303594-10	Amount for unclaimed and ur	720.00	13-MAR-2023
PARTH SARTH SHARMA KAMLESH KUMAR SHARMA				SHRI GANESH JEWELLERS SARFAN B	INDIA	PUNJAB	LUDHIANA	141008		C12025400-12025400-	Amount for unclaimed and ur	1452.00	13-MAR-2023
SANIV KUMAR NA				HNO 2833 SECTOR 32 A BHAMIAN K	INDIA	PUNJAB	LUDHIANA	141008		IN301330-IN301330-20	Amount for unclaimed and ur	1200.00	13-MAR-2023
RAJESH KAPUR NA				H NO 1821/2 MOTI BAGH JAGRAON	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	972.00	13-MAR-2023
KIRAN MONGA DR	PARSHOTAMMONGA			1097 GALI NIJRAN CHOWNK PASSU	INDIA	PUNJAB	AMRITSAR	143001		C13041400-13041400-	Amount for unclaimed and ur	720.00	13-MAR-2023
VIKAS SHARMA NA				W/O PARSHOTAM MONGA HNO-73	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-10	Amount for unclaimed and ur	972.00	13-MAR-2023
SURINDER PAL SINGH NA				PAUL EMPORIUM CHAKRI BAZAR B	INDIA	PUNJAB	BATALA	143505		C12029900-12029900-	Amount for unclaimed and ur	720.00	13-MAR-2023
SARDONI GAUTAM SHARDA SURINDER SHARDA				H. NO. 516 BANK COLONY BATALA	INDIA	PUNJAB	BATALA	143505		C12025400-12025400-	Amount for unclaimed and ur	720.00	13-MAR-2023
LASWINDER PAL SINGH NA				J.C. OLD BARADAR NEAR SKYLARK	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and ur	720.00	13-MAR-2023
ROMESH BHALLA HUF NA				OPP. STATE BANK OF INDIA H NO. 5	INDIA	PUNJAB	JALANDHAR	144002		C13039700-13039700-	Amount for unclaimed and ur	720.00	13-MAR-2023
GURPREET SINGH NA				H NO 13 W NO 9 ADARSH NAGAR N	INDIA	PUNJAB	JALANDHAR	144040		IN301055-IN301055-10	Amount for unclaimed and ur	720.00	13-MAR-2023
NANAK CHAND THAKUR NA				13/397/1 GANDHI NAGAR BANGA S	INDIA	PUNJAB	PHAGWARA	144505		C12025400-12025400-	Amount for unclaimed and ur	240.00	13-MAR-2023
SARABIT KAUR NA				Q NO 120 DITYPE IV 5 RAIL COACH	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJENDR PARSHAD KAUSHIK BARHAM DUTT KAUSHIK				H NO 131314 RAIL COACH FACTORY	INDIA	PUNJAB	KAPURTHALA	144602		C13041400-13041400-	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJEEV KUMAR SINGLA NA				H NO 41 BLOCK C MOUNT AVENUE	INDIA	PUNJAB	HOSHARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RAMENDR SINGH THAKUR NA				H.NO. 33/478 JAND STREET NR. QUJ	INDIA	PUNJAB	PATIALA	147001		C12025400-12025400-	Amount for unclaimed and ur	972.00	13-MAR-2023
SANJAY KASHYAP NA				28801/1 BAGICHI MOUJLA DAS DH	INDIA	PUNJAB	PATIALA	147001		C13025900-13025900-	Amount for unclaimed and ur	720.00	13-MAR-2023
ANCHAL KUMAR SINGH OM PRAKASH				HOUSE NO. 128 PREET NAGAR LOW	INDIA	PUNJAB	PATIALA	147001		C1304500-1304500-	Amount for unclaimed and ur	720.00	13-MAR-2023
PRABHINDER SINGH BHUPINDER SINGH				H NO 3 GALI NO 1 GIRJADARSHAM N	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-10	Amount for unclaimed and ur	300.00	13-MAR-2023
SUKHINDER KAUR NA				422 2 GURU NANAK ST NR ADALAT	INDIA	PUNJAB	PATIALA	147001		IN300513-IN300513-10	Amount for unclaimed and ur	36.00	13-MAR-2023
MANISHA GOYAL AJAY GOYAL				35 A SARABHA NAGAR BHADSON B	INDIA	PUNJAB	PATIALA	147004		C12029900-12029900-	Amount for unclaimed and ur	120.00	13-MAR-2023
BHUPINDER SINGH NA				RAILWAY ROAD, NABHA, PUNJAB	INDIA	PUNJAB	PATIALA	147201		IN302365-IN302365-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
RITESH GARG RAM MURTI GARG				H NO 537 RAWHA SWAMI GALI NAB	INDIA	PUNJAB	PATIALA	147201		C13041400-13041400-	Amount for unclaimed and ur	600.00	13-MAR-2023
SATISH KUMAR GOYAL NA				H NO 7 SECTOR NO 5 BLOK A/B/C S	INDIA	PUNJAB	PATIALA	147301		IN300214-IN300214-10	Amount for unclaimed and ur	264.00	13-MAR-2023
SEEMA RANI SHARMA NA				CENTRAL BANK OF INDIA SANGRUR	INDIA	PUNJAB	SANGRUR	148001		C12025400-12025400-	Amount for unclaimed and ur	720.00	13-MAR-2023
MANOJ KUMAR SHARMA NA				ST NO 4 FARID NAGAR SANGRUR PU	INDIA	PUNJAB	SANGRUR	148001		C12036800-12036800-	Amount for unclaimed and ur	12.00	13-MAR-2023
SUNITA BANSAL NA				W NO 9 CHEEMA DISTT SANGRUR S	INDIA	PUNJAB	SANGRUR	148001		C12044700-12044700-	Amount for unclaimed and ur	60.00	13-MAR-2023
PARVIND KUMAR CHATURBHUGU	CHATURBHUJ AGGARWAL			JANTA AGRICULTURE CHEMICAL ST	INDIA	PUNJAB	SANGRUR	148028		C12022900-12022900-	Amount for unclaimed and ur	720.00	13-MAR-2023
SUMIT ANEJA VED PRAKASH ANEJA				OM SONS OLD GRAIN MARKET SUNJ	INDIA	PUNJAB	SANGRUR	148028		IN301330-IN301330-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
K K SHAMBHU JEE NA				OBC BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN300394-IN300394-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RICHA GUPTA NA				H.NO.-219, KAMLA NEHRU NAGAR,	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10	Amount for unclaimed and ur	720.00	13-MAR-2023
GURDAS SINGH KUMAR NA				97 VIKAS VIHAR GEROZPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152001		C12044700-12044700-	Amount for unclaimed and ur	480.00	13-MAR-2023
SANTOSH ANIL B MAHAJAN NA				HOUSE NO. 1133 STREET NO. 4 ABC	INDIA	PUNJAB	FEROZPUR	152116		IN301130-IN301130-20	Amount for unclaimed and ur	876.00	13-MAR-2023
ROHIT NA				C/O PUNJAB NATIONAL BANK DHAN	INDIA	CHANDIGARH	CHANDIGARH	160014		IN301143-IN301143-10	Amount for unclaimed and ur	780.00	13-MAR-2023
N P MAHAIAN NA				HOUSE NO 129 SECTOR 15 A CHANJ	INDIA	CHANDIGARH	CHANDIGARH	160021		C12022900-12022900-	Amount for unclaimed and ur	720.00	13-MAR-2023
N SHANKER DASS DUA CHAMAN LAL DUA				FLAT NO. 2243 B SBI OFFICERS FL	INDIA	CHANDIGARH	CHANDIGARH	160036		IN303093-IN303093-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SATLAIS SH GARG PRASAD GARG				HOUSE NO-5760-A SECTOR-38 WES	INDIA	CHANDIGARH	CHANDIGARH	160038		C12024201-12024201-	Amount for unclaimed and ur	720.00	13-MAR-2023
MADAN LAL GARG PRASAD GARG				HOUSE NO. 140 CENTRAL VIHAR SO	INDIA	CHANDIGARH	CHANDIGARH	160047		C12024201-12024201-	Amount for unclaimed and ur	1452.00	13-MAR-2023
VED PRAKASH TAGUASONS VED PRAKASH TAGUASONS				NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	125001	PREC0126073		Amount for unclaimed and ur	720.00	13-MAR-2023
KIRUN KAPOR DARSHAN KUMAR KAPOOR				MAIUK NUSING HOME BALSHAD RO	INDIA	HARYANA	HISSAR	125001	PREC0119753		Amount for unclaimed and ur	1452.00	13-MAR-2023
GOQTAMI ARORA NARINDER ARORA				APPROACH ROAD UKLANA MANDI	INDIA	HARYANA	SIRSA	125113	PREC0119778		Amount for unclaimed and ur	720.00	13-MAR-2023
MAYUR GUPTA SURINDER KUMAR				H NO 1 DEVI MURTI COLONY	INDIA	HARYANA	PANIPAT	132103	PREC0119829		Amount for unclaimed and ur	720.00	13-MAR-2023
VEENU JINDAL HARGOPAL GARG M R SHARMA				B 34 DURGAPURI HOUSE NO 8007	INDIA	PUNJAB	KANPUR	141001	PREC0119879		Amount for unclaimed and ur	720.00	13-MAR-2023
MANISHA SHARMA ROACH KALU RAM RIACH				26-C COURT ROAD AMRITSAR AMR	INDIA	PUNJAB	AMRITSAR	143001	PREC0119971		Amount for unclaimed and ur	1452.00	13-MAR-2023
SATIM KUMAR AHMAD MANSONI RASHIA AHMAD MANSONI				165 NEW JAWADHAR NAGAR JALAD	INDIA	PUNJAB	JALANDHAR	144001	PREC0119991		Amount for unclaimed and ur	780.00	13-MAR-2023
MUSHR BHARAT BHASKAR SRIVASTAVA MUNHA LAL AGRAWAL				61 A HARYDAL ROAD NR BUS STANC	INDIA	PUNJAB	JALANDHAR	144002	PREC0131110		Amount for unclaimed and ur	720.00	13-MAR-2023
KESHAV AGRWAL PRABHU MOYDAL LAL UBERALI				#566 GOBIND PURA BASTI SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PREC0120022		Amount for unclaimed and ur	720.00	13-MAR-2023
MANAV UBERALI A K UBERALI				HOUSE NO 526 SECTION 10D SUPAL	INDIA	CHANDIGARH	CHANDIGARH	160011	PREC0120049		Amount for unclaimed and ur	720.00	13-MAR-2023
RIAZ AHMED KITTUR SIKANDER MOHDYUN KITTUR				SUNDERRAH BHAWAN NEAR MEDL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	PREC0120091		Amount for unclaimed and ur	720.00	13-MAR-2023
MIR DINANATHGUPTA UF SRI BHISHAM PRASADGUPTA				263/4 SARAN NAZAR ALI GALI CHANJ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PREC0146004		Amount for unclaimed and ur	720.00	13-MAR-2023
MIR MEHTAB AHMAD MOHAMMED UMAR				108/93 DURGAS DEVI ROAD GANDHI	INDIA	UTTAR PRADESH	KANPUR	208001	PREC0120181		Amount for unclaimed and ur	720.00	13-MAR-2023
SIDHARTH MAHESHWARI SURENDRA KUMAR MAHESHWARI				40 GANDHI NAGAR	INDIA	UTTAR PRADESH	VARANASI	221010	PREC0120222		Amount for unclaimed and ur	720.00	13-MAR-2023
MADAN MOHAN SHARMA LATE SRI CHANDBHAN				2 FAWN BRAKE AVENUE HAVLOCK R	INDIA	UTTAR PRADESH	LUCKNOW	226001	PREC0120229		Amount for unclaimed and ur	780.00	13-MAR-2023
				5/270 VIKAS KHANDI GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	PREC0120246		Amount for unclaimed and ur	720.00	13-MAR-2023
				NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI	125001	PREC011732		Amount for unclaimed and ur	1452.00	13-MAR-2023
				61 PURVA PEER BUS SOURABH GAT	INDIA	UTTAR PRADESH	MEERUT	250002	PREC0020246		Amount for unclaimed and ur	720.00	13-MAR-2023
				13-14 PRAKASH ENCLAVE BEHIND O	INDIA	UTTAR PRADESH	AGRA	282005	PREC0120347		Amount for unclaimed and ur	876.00	13-MAR-2023
				37 GOVIND NAGAR NEAR SAKET CO	INDIA	UTTAR PRADESH	AGRA	282010	PREC0120354		Amount for unclaimed and ur	972.00	13-MAR-2023

MIR	SATISH	KUMARSHARMA	KANHYYA	LAL	SHARMA	P. NO-50 DMKAR COLONY ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PREC0022031		Amount for unclaimed and	720.00	13-MAR-2023
GINNI	SHARA	SOMANI	MADAN	LAL	LAKHOTIA	3355 SOMANI BHAWAN 5801 STREET	INDIA	RAJASTHAN	ALWAR	302003	PREC0120376		Amount for unclaimed and ur	1452.00	13-MAR-2023
PREM	TARA	MANISHAH	JITENDRA	KUMAR	SHAH	66/179, HEERA SHAH, MANSAROVA	INDIA	RAJASTHAN	JAIPUR	302001	PREC0174540		Amount for unclaimed and ur	1452.00	13-MAR-2023
GAURAV	JAIN		BHIKAM	CHAND	JAIN	JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PREC0120435		Amount for unclaimed and ur	720.00	13-MAR-2023
RIKHRA	GUPTA		J	P	MITTAL	831 PRARAD MARG TICK NAGAR JAI	INDIA	RAJASTHAN	JAIPUR	302004	PREC0120443		Amount for unclaimed and ur	1452.00	13-MAR-2023
SUNIL	KUMAR	MATHUR	VISHANU	NARAYAN	MATHUR	C 14 2ETHI COLONY MATHUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PREC0126122		Amount for unclaimed and ur	720.00	13-MAR-2023
MOHAN	KAYATHWAL		PRA BHU	DAYAL		B 97 BHAMESH NAGAR SOLT RD TO	INDIA	RAJASTHAN	JAIPUR	302015	PREC0120512		Amount for unclaimed and ur	1452.00	13-MAR-2023
MADHU	SHARMA		MADANLAL	SHARMA		29A SUBHAM VIHAR KAZOR COLONY	INDIA	RAJASTHAN	JAIPUR	302018	PREC0120561		Amount for unclaimed and ur	720.00	13-MAR-2023
ARUNKUMAR			SURINDER	KUMAR	NAYAR	35 K-5 GEHEMI GREEN PARK QUEEN	INDIA	RAJASTHAN	JAIPUR	302019	PREC0120688		Amount for unclaimed and ur	972.00	13-MAR-2023
DAMODAR	GUPTA		RAJESH	SHYAM		C/20 KG COMPANY ST 13 NURSARY	INDIA	RAJASTHAN	JAIPUR	302021	PREC0120622		Amount for unclaimed and ur	972.00	13-MAR-2023
ANITHA	JAIN		SANJAY	KUMAR		SANYO SILVER APPAREL RANG MAH	INDIA	RAJASTHAN	AJMER	305001	PREC0120683		Amount for unclaimed and ur	1452.00	13-MAR-2023
KRISHAN	KUAMR	SONI	SHYAM	LAL	SONI	9/2 J BAPU NAGAR BHLWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PREC0120739		Amount for unclaimed and ur	1452.00	13-MAR-2023
BHAGWATI	PRASAD		NA			48A TALWANDA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	PREC0120786		Amount for unclaimed and ur	1452.00	13-MAR-2023
ANIL	KHANDA	HUF	BHAGWATI	PRASAD		48-A TALWANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009	PREC0120800		Amount for unclaimed and ur	1452.00	13-MAR-2023
NIKKY	TATER		SANJAY	TATER		6TH PAL ROAD SARDARPURA JODHP	INDIA	RAJASTHAN	JODHPUR	342003	PREC0035973		Amount for unclaimed and ur	1452.00	13-MAR-2023
ZARINA	BEGUM		MOHAMMAD	YUNUS		D-118 PRATAP NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342004	PREC0120880		Amount for unclaimed and ur	720.00	13-MAR-2023
RAJENDRA	KUMAR	CHAMPALALDEH	CHAMPALAL			DALALON KA BAS BALOTRA RAJASTH	INDIA	RAJASTHAN	BARMER	344022	PREC0120907		Amount for unclaimed and ur	1452.00	13-MAR-2023
VASANTRAI	SUNDARI	VITHALANI	SUNDARI	P	VITHALANI	RAIKOT	INDIA	GUJARAT	RAIKOT	360005	PREC0121099		Amount for unclaimed and ur	720.00	13-MAR-2023
DAXABEN	SALESHBHAI	TRIVEDI	SALESHBHAI	G	TRIVEDI	SHREE HARSODHI GUNJAM PARK BL	INDIA	GUJARAT	RAIKOT	360005	PREC0121103		Amount for unclaimed and ur	720.00	13-MAR-2023
NIKAV	DAMIBHAI	PADEL	DAMIBHAI	PADEL		SHIV JALARAM SOCIETY-2 UNIVERSI	INDIA	GUJARAT	RAIKOT	360005	PREC0121107		Amount for unclaimed and ur	720.00	13-MAR-2023
NANDANI	ARTI	BHARATBHAI	BHARATBHAI	M	NANDANI	HIRASHREE-2 SAURASHTRA KALAKE	INDIA	GUJARAT	RAIKOT	360007	PREC0121174		Amount for unclaimed and ur	972.00	13-MAR-2023
RAJENDRA	MANILAL	KALARIYA	MANILAL	KALARIYA		C/O VIPUL LABORATORY PATEL SHO	INDIA	GUJARAT	RAIKOT	360050	PREC0121197		Amount for unclaimed and ur	720.00	13-MAR-2023
VIJAY	K	PALA	KANTILAL	PALA		VIJAY WATCH CO NANIT ROAD JAM	INDIA	GUJARAT	JAMNAGAR	361001	PREC0121230		Amount for unclaimed and ur	720.00	13-MAR-2023
BHARATKUMAR	BADIYANI		KASNDOS	BADVINI		NEERAMEDCAL NE 2 ROAD NILA SH	INDIA	GUJARAT	JAMNAGAR	361005	PREC0121257		Amount for unclaimed and ur	1452.00	13-MAR-2023
DAKSHABEN	DIJULUMAR	LAL	DILIP	KUMAR		NAVA PARA KHAMBHALLA	INDIA	GUJARAT	KHAMBHALLA	361305	PREC0121280		Amount for unclaimed and ur	1452.00	13-MAR-2023
PHANUBEN	JAYANTIBHAI	KAMANI	M	VARSANI		JAIL ROAD JANNEY FLAT S-6 BHAVAI	INDIA	GUJARAT	BHAVNAGAR	364001	PREC0051074		Amount for unclaimed and ur	720.00	13-MAR-2023
BAMBHANIA	ASHOK		VELLI	RATNA	BARBHANIA	14 PARIYAVERI CITY ANJAR	INDIA	GUJARAT	BHUJ	370110	PREC0126145		Amount for unclaimed and ur	720.00	13-MAR-2023
JAYAPRAKASH	N	SHAHHUF	NA			95/A GIRDHARNAGAR SOCIETY SHA	INDIA	GUJARAT	AHMEDABAD	380004	PREC0121591		Amount for unclaimed and ur	720.00	13-MAR-2023
AJAY	C	GUPTA	CHHOTALAL	GUPTA		GUPTA NIWAS CHONIL KHEDA SABA	INDIA	GUJARAT	AHMEDABAD	380005	PREC0121642		Amount for unclaimed and ur	1452.00	13-MAR-2023
SATWANT	SINGH		NA			HOUSE NO 331 PHASE-6 MOHALI P	INDIA	CHANDIGARH	CHANDIGARH	160056	C12024201-12024201		Amount for unclaimed and ur	600.00	13-MAR-2023
SATPAL	SINGH		NA			158 PHASE 7, MOHALI, ROPAR P B	INDIA	CHANDIGARH	CHANDIGARH	160061	IN302269-IN302269-10		Amount for unclaimed and ur	36.00	13-MAR-2023
PUSHPA	PAL		CHANDER	NARAIN	PAL	GITANJALI COTTAGE, KAINTH ESTAT	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171004	IN302269-IN302269-10		Amount for unclaimed and ur	360.00	13-MAR-2023
RAMESH	KUMAR		PADMA	CHHOGLIA		SET NO 3 DOCTORS RESIDENCE HOL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006	IN300513-IN300513-18		Amount for unclaimed and ur	720.00	13-MAR-2023
BHARTI	KAUSHIK		NA			B-452 SECTOR-4 NEW SHIMLA SHIM	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	IN301557-IN301557-24		Amount for unclaimed and ur	1164.00	13-MAR-2023
HARI	RAM	DOGRA	M	NATHURAM	DOGRA	VILL-KOTHO POST BAIWNEY SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	172114	IN301557-IN301557-24		Amount for unclaimed and ur	720.00	13-MAR-2023
KAMLESH	KUMAR	DARRAL	NA			MIG 74 SECTOR 4 PARWANOO H.P.	INDIA	HIMACHAL PRADESH	SOLAN	173220	C12024201-12024201		Amount for unclaimed and ur	360.00	13-MAR-2023
AKASH	KAKKAR		NA			KAKKAR NIWAS, BUNDLA TEA ESTAT	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	IN301055-IN301055-1d		Amount for unclaimed and ur	780.00	13-MAR-2023
UTTAM	CHAND	DHIMAN	BISHAMBER	DASS		P.S.E.B. JOGINDER NAGAR MANDI	INDIA	HIMACHAL PRADESH	PALAMPUR	176120	IN301557-IN301557-24		Amount for unclaimed and ur	720.00	13-MAR-2023
ASHOK	SINGH	CHOUHDARY	JANAK	SINGH	CHOUHDARY	B42 VASANT VIHAR TALAB TILLO JAI	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301330-IN301330-18		Amount for unclaimed and ur	720.00	13-MAR-2023
VIJAY	CHOUHDARY		SH	ASHOK	SINGHCHOUHDARY	B 42 VASANT VIHAR TALAB TILLO JAI	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301330-IN301330-18		Amount for unclaimed and ur	720.00	13-MAR-2023
PHOLA	KUMARI	CHARAK	DALJIT	SINGH	CHARAK	560 A GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301330-IN301330-18		Amount for unclaimed and ur	1200.00	13-MAR-2023
NEERA	SHARMA		NA			H NO-140, SECTOR-1 CHAMNI HIMM	INDIA	JAMMU AND KASHMIR	JAMMU	180012	C12019101-12019101		Amount for unclaimed and ur	12.00	13-MAR-2023
SHABAR	MEHMOOD		MEHMOOD	UL	HASSAN	C/O UTI BANK SAHU PUJAZA HIGHLA	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN300513-IN300513-18		Amount for unclaimed and ur	840.00	13-MAR-2023
SADEET	KUMAR	SAHU	NA			Sajest kumar sahnjns samantls_jumc	INDIA	JAMMU AND KASHMIR	JAMMU	180017	C12019000-12019000		Amount for unclaimed and ur	780.00	13-MAR-2023
PAWAN	KUMAR		HANS	RAJ	KOHLI	RANSOO REASTI	INDIA	JAMMU AND KASHMIR	JAMMU	182311	IN301774-IN301774-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
PRANZAL	JAIN		SH	RK	JAIN	R-7/D- 29 OLD RAJ NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300118-IN300118-1d		Amount for unclaimed and ur	12.00	13-MAR-2023
LALIT	NAGPAL		HARBANS	LAL	NAGPAL	D 79 RAMPRASAD COLONY LINK RD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302269-IN302269-1d		Amount for unclaimed and ur	120.00	13-MAR-2023
VINAY	MITTAL		SUSHIL	KUMAR	MITTAL	34, NAVYUG MARKET LIND FLOOR G	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301557-IN301557-24		Amount for unclaimed and ur	1452.00	13-MAR-2023
SAROJ	GOYAL		B	B	GOYAL	6/100 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PREC0513848		Amount for unclaimed and ur	12.00	13-MAR-2023
SAROJ	GOYAL		B	B	GOYAL	6/100 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PREC0513849		Amount for unclaimed and ur	12.00	13-MAR-2023
GEEETA	TEWARI		KRISHAN	KUMAR	TIWARI	B 49 SECTOR 9 VIJAY NAGAR, GH-2	INDIA	UTTAR PRADESH	GHAZIABAD	201009	IN300214-IN300214-1d		Amount for unclaimed and ur	120.00	13-MAR-2023
ANAND	KUMAR		BINDESHWARI	PRASAD	SAHA	10BI BANK LTD. GROUND FLOOR N	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN300079-IN300079-1d		Amount for unclaimed and ur	360.00	13-MAR-2023
SHWETA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	Plot No-703, S 1 Sector-5 Vaishali G	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN302236-IN302236-1d		Amount for unclaimed and ur	288.00	13-MAR-2023
UTKAL	PANDE		K	C	PANDE	AK1/80 HIG SINGLE STOREY ABHAY	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301549-IN301549-1d		Amount for unclaimed and ur	960.00	13-MAR-2023
SWATI	SAM		NA			C-47 CHANDER NAGAR OPP GREEN	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300214-IN300214-1d		Amount for unclaimed and ur	180.00	13-MAR-2023
AMIT	PANT		NA			R O 16/372/13 AVAS VIKAS VASUNC	INDIA	UTTAR PRADESH	GHAZIABAD	201012	C12029900-12029900		Amount for unclaimed and ur	12.00	13-MAR-2023
MINNIE	TRISAL		RAJINDER	TRISAL		61 PROFESSOR COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300708-IN300708-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
TARUN	KUMAR		VILL & P O SONDA	MODINAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12029900-12029900		Amount for unclaimed and ur	720.00	13-MAR-2023		
ANIL	KUMAR	GUPTA	NA			88, VISOKHAR ROAD, SHYAM SINGH	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12024200-12024200		Amount for unclaimed and ur	1452.00	13-MAR-2023
MANOJ	KUMAR		JAY	KISHAN		6/41 NO 2 SHYAM SINGH VIHAR SAH	INDIA	UTTAR PRADESH	GHAZIABAD	201206	IN301108-IN301108-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
SHAMIT	KHEMIKA		NA			A-245 NEW FRIENDS COLONY, NEW	INDIA	DELHI	NEW DELHI	110065	IN301774-IN301774-1d		Amount for unclaimed and ur	1452.00	13-MAR-2023
DEEPAK	GUPTA		NA			H. NO. 871 ARUN VIHAR SEC-37 NOI	INDIA	UTTAR PRADESH	NOIDA	201301	C12010900-12010900		Amount for unclaimed and ur	720.00	13-MAR-2023
SHATRUGHAN	SINGH		NA			138 B SHARMIK KUNJ SEC-66 NOID	INDIA	UTTAR PRADESH	NOIDA	201301	C12044700-12044700		Amount for unclaimed and ur	168.00	13-MAR-2023
RAJ	KUMAR	KHETAN	RAMESHWAR	PRASAD	KHETAN	A 76 SECTOR 58 NOIDA NOIDA UT	INDIA	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
JAIDEV	SINGH	MEHAR	NA			706, SECTOR-28 NOIDA UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA	201303	C12058000-12058000		Amount for unclaimed and ur	1200.00	13-MAR-2023
LIBY	VINOY	THOMAS	THOMAS	VINOY	THOMAS	B 264 POCKET LL GROUND FLOOR K	INDIA	UTTAR PRADESH	NOIDA	201304	IN300513-IN300513-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
ATTAM	PRAKASH	AHUJA	VAS	DEV	AHUJA	C-1411, PRATEEK FEDORA SECTOR-4	INDIA	UTTAR PRADESH	NOIDA	201307	IN300214-IN300214-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
DINESH	KUMAR		NA			58 Medelocotryies Plot No 1 Kripna	INDIA	UTTAR PRADESH	NOIDA	201308	C12029900-12029900		Amount for unclaimed and ur	276.00	13-MAR-2023
RAVI	KUMAR	DHAMEJA	MOHAN	KUMAR	DHAMEJA	C 173 GAMMA 1 GREATER NOIDA U	INDIA	UTTAR PRADESH	NOIDA	201308	IN300513-IN300513-1d		Amount for unclaimed and ur	780.00	13-MAR-2023
RAJ	KUMAR		JAGDISH	SINGH		3/179 VIDYA NAGAR ALIGARH U P	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300394-IN300394-1d		Amount for unclaimed and ur	720.00	13-MAR-2023
JASWANT	RAI	MEHTA	SH	LOK	NATHMEHTA	1/296 SURENDER NAGAR NEAR CH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-2d		Amount for unclaimed and ur	720.00	13-MAR-2023
MOHD	ARSHAD	ANWER	NA			SIDRAH 4/389 NOORBAGH, DDDHP	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-2d		Amount for unclaimed and ur	720.00	13-MAR-2023
S	K	UPADHAYAY	INDER	DEV	SHARMA	2/728 BEGUM BAGH NEAR SURIND	INDIA	UTTAR PRADESH	ALIGARH	202001	PREC0510878		Amount for unclaimed and ur	12.00	13-MAR-2023
SARVESH	KUMAR	UPADHAYAY	INDER	DEV	SHARMA	2/728 (OLD) & 2/932 (NEW) BEGUM	INDIA	UTTAR PRADESH	ALIGARH	202001	PREC0512112		Amount for unclaimed and ur	12.00	13-MAR-2023
SUNIL	KUMAR	RASTOGI	NA			HOU CARE NURSING NR. ANIL RASTI	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	C12019101-12019101		Amount for unclaimed and ur	360.00	13-MAR-2023
ANISH	KUMAR	KANDOLA	NA			1459 A GINKAR ROAD HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	C12024200-12024200		Amount for unclaimed and ur	1260.00	13-MAR-2023
NAND	LAL	AGARWAL	NA			GALI NO 7 SAKEET COLONY HATHRA	INDIA	UTTAR PRADESH	HATHRAS	204101	C12038000-12038000		Amount for unclaimed and ur	120.00	13-MAR-2023
SUSHAMA	AGARWAL		NA			B-2 SANTAN BAGH COLONY ALIGARH	INDIA	UTTAR PRADESH	HATHRAS	204101	C12038000-12038000		Amount for unclaimed and ur	720.00	13-MAR-2023
UDAJ	SHANKER	MEHROTRA	NA			C/O JAY SONS 37/19 B MEERA HOT	INDIA	UTTAR PRADESH	KANPUR	208001					

KIRANBEN	SANJAYKUMAR	JASAVANI	NA						31A/7/1 GHANSHYAM SOCIETY TA	INDIA	GUJARAT	MEHSANA	384151			C13042500-13042500	Amount for unclaimed and un	720.00	13-MAR-2023	
ESHBEN	ASHVINKUMAR	VEDAVALA	ASHVINKUMAR		VEDAVALA				SANAGI MANDAR SOCIETY	INDIA	GUJARAT	MEHSANA	384151			IN300343-IN300343-2	Amount for unclaimed and un	720.00	13-MAR-2023	
JAYESHKUMAR	KANTIBHAI	PATEL	KANTIBHAI		BABaldas	PATEL			AT AND POST KARU KAMANIYA VAS	INDIA	GUJARAT	MEHSANA	384170			IN300652-IN300652-1	Amount for unclaimed and un	720.00	13-MAR-2023	
PATEL	SATISH	GRAHLADBHAI	PATEL		PRAHLADBHAI	T			VAJNAITHPURJA BAHAR MADH UNJ	INDIA	GUJARAT	MEHSANA	384170			IN301233-IN301233-1	Amount for unclaimed and un	720.00	13-MAR-2023	
ROHITKUMAR	MEVADA	NA	NA		NA				65-DHANJI NAGAR NR.GOLDEN CHAI	INDIA	GUJARAT	MEHSANA	384170			IN300982-IN300982-1	Amount for unclaimed and un	300.00	13-MAR-2023	
PATEL	PRAGNESHKUMAR	PRAVINBHAI	NA		NA				16 GOKULDHAM SOCIETY OPP PARV	INDIA	GUJARAT	MEHSANA	384170			IN301143-IN301143-1	Amount for unclaimed and un	180.00	13-MAR-2023	
DIPTI	SANJAY	PATEL	SANJAY	S	PATEL				HARI NAGAR SOCIETY B/H PATEL BU	INDIA	GUJARAT	MEHSANA	384170			IN300394-IN300394-1	Amount for unclaimed and un	1452.00	13-MAR-2023	
VIPUL	BABULAL	NA	NA		NA				BLOCK 68 RAJSHREE SOCIETY CHAN	INDIA	GUJARAT	MEHSANA	384265			C12030000-12030000	Amount for unclaimed and un	180.00	13-MAR-2023	
BHUPENDRA	BABULAL	MODI	NA		NA				GHEEWALANI SHERI SALVIMADO P	INDIA	GUJARAT	MEHSANA	384265			C12033200-12033200	Amount for unclaimed and un	120.00	13-MAR-2023	
MANDASANTRA	DIPAK	KUMARS	NA		NA				2 SUNDERAM SOCIETY SOCI TELEPHO	INDIA	GUJARAT	MEHSANA	384265			C12033200-12033200	Amount for unclaimed and un	588.00	13-MAR-2023	
HIRAL	B	ACHARYA	A		O	ADHYARU			2 GOLDEN BAW HOUSE RAILYATKO	INDIA	GUJARAT	MEHSANA	384265			IN300214-IN300214-1	Amount for unclaimed and un	420.00	13-MAR-2023	
MODI	DIPKABEN	RUPESHKUMAR	MODI		RUPESHKUMAR	CHAMPAKLAL			C/315, VYAS SMRUTI VERAL CHAKLA	INDIA	GUJARAT	MEHSANA	384265			IN300343-IN300343-2	Amount for unclaimed and un	1452.00	13-MAR-2023	
MODI	RUPESHKUMAR	CHAMPAPKAL	MODI		CHAMPAPKAL	KANAIYALAL			C/315, VYAS SMRUTI VERAL CHAKLA	INDIA	GUJARAT	MEHSANA	384265			IN300343-IN300343-2	Amount for unclaimed and un	1452.00	13-MAR-2023	
JOSHI	BABULAL	HARILAL	HARILAL		ANARAM	JOSHI			1, KARMCHARI NAGAR SOCIETY NEA	INDIA	GUJARAT	MEHSANA	384265			IN300343-IN300343-2	Amount for unclaimed and un	1452.00	13-MAR-2023	
KIRTIKUMAR	SHIVAJI	CHAVDA	NA		NA				KHANDOSAN TA - VSNAGAR DIST -	INDIA	GUJARAT	MEHSANA	384310			C13020800-13020800	Amount for unclaimed and un	780.00	13-MAR-2023	
BHATT	JAGDISHBHAI	SHIVKUMAR	BHATT		SHIVKUMAR	CHUNILAL			5-1-68 SHREE SIDDHNATH MAHADE	INDIA	GUJARAT	MEHSANA	384315			IN300360-IN300360-1	Amount for unclaimed and un	360.00	13-MAR-2023	
FIRDOSKHAN	ABBASKHAN	PATHAN	NA		NA				2-15-26 KASAVADO VSNAGAR MEH	INDIA	GUJARAT	MEHSANA	384315			C12044700-12044700	Amount for unclaimed and un	300.00	13-MAR-2023	
PATEL	DINESH	BHAI	PATEL		SOMABHAI				34 YAMUNA NAGAR SOCIETY NEAR	INDIA	GUJARAT	MEHSANA	384315			IN301276-IN301276-3	Amount for unclaimed and un	720.00	13-MAR-2023	
GIRISHKUMAR	KANTILAL	PATEL	NA		NA				8/3 NO.38 NEW POLICE LINE, GANI	INDIA	GUJARAT	ANAND	388001			C12044000-12044000	Amount for unclaimed and un	120.00	13-MAR-2023	
N	D	BIDARKAR	DAYAL		KANA	BIDARKAR			8/1, SHV BUNGLOWS OPP SURYADO	INDIA	GUJARAT	ANAND	388001			IN300484-IN300484-1	Amount for unclaimed and un	240.00	13-MAR-2023	
PRAGNABEN	AMBALAL	PATEL	NA		NA				27 GAM SCHOOL SON PRIYA FLAT V	INDIA	GUJARAT	ANAND	388120			C13041400-13041400	Amount for unclaimed and un	300.00	13-MAR-2023	
JAYESHKUMAR	NARANBHAI	PATEL	NA		NA				2/730 PRATAPNAGAR SOCIETY LIMC	INDIA	GUJARAT	ANAND	388450			C12017500-12017500	Amount for unclaimed and un	1200.00	13-MAR-2023	
VIJAY	CHANDULAL	THAKAR	CHANDULAL		MANILAL	THAKAR			GANDHI GANJ ROAD OPP ZAKLI TAL	INDIA	GUJARAT	ANAND	388540			C1201774-IN301774-1	Amount for unclaimed and un	504.00	13-MAR-2023	
GOVINDLAL	MULIBHAI	GANDHI	MULIBHAI		GANDHI				GHADIALI POLE KOLAKHADI NR KAN	INDIA	GUJARAT	VADODARA	390001			IN300757-IN300757-1	Amount for unclaimed and un	780.00	13-MAR-2023	
VAISHALI	RAJAN	CHAMPURA	NA		NA				334/2, KADAM NAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA	390002			C12042800-12042800	Amount for unclaimed and un	360.00	13-MAR-2023	
UMABEN	ATULKUMAR	DAVE	NA		NA				106, SANDAR NAGAR SOCIETY NIZAM	INDIA	GUJARAT	VADODARA	390002			C13016700-13016700	Amount for unclaimed and un	720.00	13-MAR-2023	
MITHI	MAGINDAS	PARIKH	NACINDAS		PARSHOTTAMDAS	PARIKH			103 WELCOME FLATS NO 2 BEHIND	INDIA	GUJARAT	VADODARA	390007			IN300214-IN300214-1	Amount for unclaimed and un	720.00	13-MAR-2023	
PRASHANT	B	GATTANI	NA		DASJI	GATTANI			LINDE PROCESS TECHNOLOGIES IND	INDIA	GUJARAT	VADODARA	390007			IN300513-IN300513-1	Amount for unclaimed and un	1452.00	13-MAR-2023	
NIPIABEN	VITENDRAKUMAR	PATEL	NA		NA				A 12 RAMNAGAR SOCIETY NR MAHE	INDIA	GUJARAT	VADODARA	390008			C13019300-13019300	Amount for unclaimed and un	120.00	13-MAR-2023	
PUTTA	VINAYENDRA	VIJAYENDER	RAO		RAO				NO.84 VRAJDEEP APARTMENTS LJO	INDIA	GUJARAT	VADODARA	390009			IN301696-IN301696-1	Amount for unclaimed and un	12.00	13-MAR-2023	
ALKA	N	PATEL	NA		NA				E 1 KIRANNAGAR SOCIETY MANJAL	INDIA	GUJARAT	VADODARA	390011			IN300394-IN300394-1	Amount for unclaimed and un	300.00	13-MAR-2023	
RAGHUNANDAN	B	SINGH	NA		NA				59/A UDHVYOG NAGAR SOC B/H AVU	INDIA	GUJARAT	VADODARA	390017			C12044700-12044700	Amount for unclaimed and un	108.00	13-MAR-2023	
PURNA	PARATIK	SOLANKI	PARATIK		SOLANKI				15/ AMAR PARK SOC, OPP ANNUBA	INDIA	GUJARAT	VADODARA	390019			IN301645-IN301645-1	Amount for unclaimed and un	720.00	13-MAR-2023	
NEELABEN	DAKESHKUMAR	SHAH	NA		NA				A 9 PAYAL PARK WAGHODIA ROAD	INDIA	GUJARAT	VADODARA	390019			C13041400-13041400	Amount for unclaimed and un	720.00	13-MAR-2023	
SEETABEN	RASHMIKANT	SHAH	RASHMIKANT		RASIKLAL	SHAH			10/6 CHANDRAGUPT APARTMENT	INDIA	GUJARAT	VADODARA	390019			IN300394-IN300394-1	Amount for unclaimed and un	220.00	13-MAR-2023	
SOUBHAI	PAULABHAI	CHAVDA	PALABHAI		NANUBHAI	CHAVDA			16/6 AMIAD PARK TANGALIA ROAD	INDIA	GUJARAT	VADODARA	390020			C12033200-12033200	Amount for unclaimed and un	720.00	13-MAR-2023	
NEHAL	RAJESHCHANDR	PANCHAL	NA		NA				8/6 OMKAR NAGAR NEAR TAGORE	INDIA	GUJARAT	VADODARA	390020			C12044700-12044700	Amount for unclaimed and un	300.00	13-MAR-2023	
SANJAY	RAMCHANDRA	MOHITE	NA		NA				34 JANAK NAGAR B/H JAI JALARAM	INDIA	GUJARAT	VADODARA	390021			C12033200-12033200	Amount for unclaimed and un	12.00	13-MAR-2023	
PARMAR	VIPUL	NAVINBHAI	NA		NA				FF-10/11, SUNER COMPLEX HARINA	INDIA	GUJARAT	VADODARA	390021			C12044000-12044000	Amount for unclaimed and un	600.00	13-MAR-2023	
SATISH	KUMAR	BHAILALBHAIJAIN	BHAILAL		LBHAI	JAIN			MODI SHERI JAIN WAGA DABHOI D	INDIA	GUJARAT	VADODARA	391110			IN300394-IN300394-1	Amount for unclaimed and un	144.00	13-MAR-2023	
MIRNALKUMAR	V	SHAH	NA		NA				JAINWAGA DABHOI DABHOI GUJAR	INDIA	GUJARAT	VADODARA	391110			C12042800-12042800	Amount for unclaimed and un	108.00	13-MAR-2023	
JAYANTILAL	K	PATEL	NA		NA				HIRA BHAGOL DABHOI DABHOI GUJ	INDIA	GUJARAT	VADODARA	391110			C12042800-12042800	Amount for unclaimed and un	780.00	13-MAR-2023	
PANJAJ	INDRAJEET	NARAIN	INDRAJEET		NARAIN				BRANCH MANAGER CENTRAL BANK	INDIA	GUJARAT	VADODARA	391150			IN301991-IN301991-1	Amount for unclaimed and un	720.00	13-MAR-2023	
SUBHAI	PAULABHAI	CHAVDA	PALABHAI		NANUBHAI	CHAVDA			MUKAN NO 2 NR SHAKTINATH MA	INDIA	GUJARAT	BHARUCH	392001			IN300552-IN300552-1	Amount for unclaimed and un	636.00	13-MAR-2023	
BHIMBHAI	BHAILAL	RAVADI	BHAILALBHAI		RAIWADI				105, BORJAL, TAL- ZAGADIA, DIST -	INDIA	GUJARAT	BHARUCH	392001			IN300974-IN300974-1	Amount for unclaimed and un	60.00	13-MAR-2023	
STANISLAUS	PETER	FERNANDES	NA		NA				8-RAGHAV NAGAR SOC,BHOLAV BH	INDIA	GUJARAT	BHARUCH	392001			C12033200-12033200	Amount for unclaimed and un	720.00	13-MAR-2023	
NIRAV	KINNARI	SHAH	MOHANLAL		CHOTALAL	SHAH			3 SHANTIKUNJ SOCIETY NR PALDI BL	INDIA	GUJARAT	AHMEDABAD	380006	PREC0121680				Amount for unclaimed and un	720.00	13-MAR-2023
SHAH	MEENABEN	MAHESH	MAHESH		SHAH				8/6 SUSMITA FLAT OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PREC0121723				Amount for unclaimed and un	720.00	13-MAR-2023
KAUPIN	NAVINCHANDRA	SHAH	NAVINCHANDRA		SHAH				1/8 KETA AVENUE BERAGE ROAD VI	INDIA	GUJARAT	AHMEDABAD	380007	PREC0121745				Amount for unclaimed and un	720.00	13-MAR-2023
PATEL	KUSHIK	NARANBHAI	PATEL		NARANBHAI	GANDABHAI			10-A GOVT COOPHSG SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380009	PREC0121925				Amount for unclaimed and un	720.00	13-MAR-2023
JYOTIBEN	PIYUSH	KUMARSHAH	PIYUSH		KUMAR	SHAH			83/2 GIRDHAR NAGAR SOCIETY SHA	INDIA	GUJARAT	AHMEDABAD	380009	PREC0121945				Amount for unclaimed and un	1452.00	13-MAR-2023
NEHAL	KASIVAMT	LALS SHAH	JASHVANTILAL		KORE				5 PRANAY APPT KALASHNAGAR SOC	INDIA	GUJARAT	AHMEDABAD	380009	PREC0121951				Amount for unclaimed and un	1452.00	13-MAR-2023
GHELABHAI	KHIMABHAI	KORE	KHIMABHAI		KORE				102 SHALIHADRA TOWER NR STA	INDIA	GUJARAT	AHMEDABAD	380013	PREC0121961				Amount for unclaimed and un	720.00	13-MAR-2023
NISHA	ANIL	WADHAWAN	ANIL		WADHWANA				4 SUBHANDHUJ SOC ST XAVERS SCH	INDIA	GUJARAT	AHMEDABAD	380014	PREC0122084				Amount for unclaimed and un	1452.00	13-MAR-2023
RAVI	VINODBHAI	BHATT	VINODBHAI		NA				89 TAPOVAN SOC NR MANEK BAG H	INDIA	GUJARAT	AHMEDABAD	380015	PREC0058835				Amount for unclaimed and un	780.00	13-MAR-2023
SNEHAL	PATWARI	ANIL	SAKARLAL		PATWARI				18, AMARKUNJ SOCIETY , S.M.ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PREC0111652				Amount for unclaimed and un	720.00	13-MAR-2023
PARESH	JAYANTILAL	MADHANI	JAYANTILAL		MADHANI				8/21 DEVDARSHAN APPT OPP MAN	INDIA	GUJARAT	AHMEDABAD	380015	PREC0122090				Amount for unclaimed and un	720.00	13-MAR-2023
ASHOKKUMAR	GOKALDAS	DANTANI	GOKALDAS		GOYINJJI	DANTANI			A/35 JAGAT NAGAR - 2 INDIA COLON	INDIA	GUJARAT	AHMEDABAD	380024	PREC0126167				Amount for unclaimed and un	720.00	13-MAR-2023
SANJAYKUMAR	V	SHAH	NA		NA				AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PREC0126169				Amount for unclaimed and un	720.00	13-MAR-2023
PRASHAKAR	K	PATLL	KALIDAS		PATLLA				145/1135 GUJ HOU BOARD (HOKH)	INDIA	GUJARAT	AHMEDABAD	380026	PREC0122264				Amount for unclaimed and un	720.00	13-MAR-2023
SANIP	GOVINDBHAI	AGARWAL	GOVINDBHAI		AGARWAL				PURCHIT COLONY MAHAVIR NAGAR	INDIA	GUJARAT	AHMEDABAD	380026	PREC0122267				Amount for unclaimed and un	720.00	13-MAR-2023
MAHENDRA	CHHAGANLAL	PATEL	CHHAGANLAL		PATEL				D/304 SAMRAIYA TOWER OPP MAN	INDIA	GUJARAT	AHMEDABAD	380052	PREC0122327				Amount for unclaimed and un	720.00	13-MAR-2023
NEETA	SETH	RAJENDRA	HARICHAND		SETH				SR ADITYA BUNGLOWS OPP SA HO	INDIA	GUJARAT	AHMEDABAD	380054	PREC0122368				Amount for unclaimed and un	1452.00	13-MAR-2023
KETAN	RAVAL	NA	NA		NA				NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126564				Amount for unclaimed and un	720.00	13-MAR-2023
ASHOK	N	MEHTA	NATVERLAL		MEHTA				764 VISHAL NAGAR ISANPUR AHME	INDIA	GUJARAT	GANDHI NAGAR	382443	PREC0122572				Amount for unclaimed and un	780.00	13-MAR-2023
RAKESH	GHANSYAMBHAI	PUJARA	NA		NA				NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0126584				Amount for unclaimed and un	720.00	13-MAR-2023
PATEL	DHRAVAL	KUMARVASUDEVI	PATEL		VASUDEVBHAI	KALIDAS			NEW HARSHIDDHUPURA TO LAOLOJ	INDIA	GUJARAT	GANDHI NAGAR	382840	PREC0122635				Amount for unclaimed and un	876.00	13-MAR-2023
PATEL	PRAKASHBHAI	RAMJI BHAI	PATEL		RAMJI BHAI				JIVA PARU DUJHALUNI DESH UNJHA	INDIA	GUJARAT	MEHSANA	384170	PREC0122684				Amount for unclaimed and un	720.00	13-MAR-2023
SHAH	YASKRDNDEVI	DAHIVALLAL	SHAH		DAHIVALLAL	H			33 DIVYA SOC NEAR MARTI COMD	INDIA	GUJARAT	MEHSANA	384170	PREC0122704				Amount for unclaimed and un	1452.00	13-MAR-2023
HASUMATIBEN	VITTHAL	BHAI PATEL	VITTHALBHAI		PATEL				GHADHAVI VAS DIST PATANA AT & P	INDIA	GUJARAT	MEHS								

VANDANA	Y	MEHTA	NA	PARMAR		14/4 RAMKRUPA VRINDAVAN SOCI	INDIA	MAHARASHTRA	MUMBAI	400022	PREC0123396		Amount for unclaimed and ur	1452.00	13-MAR-2023
DHIRESH	PRAVIN	PARMAR	PRAVIN	PARMAR		05 KIRLOR CO OP HSE SOCIETY N H	INDIA	MAHARASHTRA	MUMBAI	400028	PREC0123461		Amount for unclaimed and ur	1452.00	13-MAR-2023
YOTI	SAZEN		ANURUDH	SAZEN		1903 EDEN WOOD SHASTRINAGAR	INDIA	MAHARASHTRA	MUMBAI	400053	PREC0123558		Amount for unclaimed and ur	780.00	13-MAR-2023
GAJANAND	ADITRAM	TRIVEDI	ADITRAM	TRIVEDI		KAMULILLA NEAR PIPEWELL CHAWI	INDIA	MAHARASHTRA	MUMBAI	400054	PREC0123585		Amount for unclaimed and ur	1452.00	13-MAR-2023
DEEPAK	M	THAKKER	THUKKER	MODHAWIL		1001 AMRUT TOWER S N ROAD TAJ	INDIA	MAHARASHTRA	MUMBAI	400060	PREC0123722		Amount for unclaimed and ur	1452.00	13-MAR-2023
PARTHIV	M	MODY	MAHESH	MODY		72 2ND FLOOR JAWAHAR NAGAR GI	INDIA	MAHARASHTRA	MUMBAI	400062	PREC0123727		Amount for unclaimed and ur	720.00	13-MAR-2023
VEENA	ARUN	EXBOTE	ARUN	VISHWANATH		143 SHREE KRISHNA NAGAR VARSHI	INDIA	MAHARASHTRA	MUMBAI	400066	PREC0123823		Amount for unclaimed and ur	1452.00	13-MAR-2023
S	VENKATA	KRISHANA	NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		PREC0123977		Amount for unclaimed and ur	720.00	13-MAR-2023
VINOD	KUMAR	AGGARWAL	JOGINDERALAL	AGGARWAL		2004 GLEN HIRANANDINI POUND MI	INDIA	MAHARASHTRA	MUMBAI	400076	PREC0123980		Amount for unclaimed and ur	1452.00	13-MAR-2023
MALA	DINESHKUMAR	JAIN	SABULAL	CHINILALJI	JAIN	E 504 BLDG NO 3 KUPREJA COMPLE	INDIA	MAHARASHTRA	MUMBAI	400078	PREC0076679		Amount for unclaimed and ur	1452.00	13-MAR-2023
BHARTIBEN	MATHURDAS	LATHIA	MATHURDAS	JAGBHA		501 502 MARATHON GALAXY FLBS	INDIA	MAHARASHTRA	MUMBAI	400080	PREC0124077		Amount for unclaimed and ur	1452.00	13-MAR-2023
NARSHI	GELA	PATELHUF	RAMASKANKAR	JAGBA	HANDDOORCHAWK	1ST FLDR NO 13 KARTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400086	PREC0124117		Amount for unclaimed and ur	720.00	13-MAR-2023
VINAY	PATEL	RAMESH	BHAT	PATEL		59/150 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301774-IN301774-12	Amount for unclaimed and ur	48.00	13-MAR-2023	
MANDEEP	KAUR	NA	NA	NA		29 FRIENDS COLONY SWAROOP NAG	INDIA	UTTAR PRADESH	KANPUR	208001	IN301400-13041400	Amount for unclaimed and ur	120.00	13-MAR-2023	
SUBHASH	CHAND	JAIN	SWAROOP	CHAND	JAIN	C/O A K JAIN 59/54 BIRHANA ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	IN300513-IN300513-14	Amount for unclaimed and ur	12.00	13-MAR-2023	
RANI	GUPTA	SHRI	SATYA	NARAINGUPTA		48/284 SARAI LATHI MOHAL GENE	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
BASANT	LAL	SRIVASTAVA	LATE	P	NSRIVASTAVA	B 12 KHAPRA MOHAL CANTT KANPL	INDIA	UTTAR PRADESH	KANPUR	208004	IN301127-IN301127-18	Amount for unclaimed and ur	720.00	13-MAR-2023	
RATHESH	AWASTHI	NA	NA	NA		128/109 BLOCK Y KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011	C12038400-12038400	Amount for unclaimed and ur	720.00	13-MAR-2023	
MANOJ	KUMAR	KALWANI	PURISOHOTAM	DAS	KALWANI	190A/1 SAHEB NAGAR KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	IN301557-IN301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
DEEPAK	SRIVASTAVA	NA	NA	NA		LIG-185 BARRA-5 NEAR 80 FIT ROAD	INDIA	UTTAR PRADESH	KANPUR	208027	IN301557-IN301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
CHAITANYA	NARAYAN	INDRA	PRATAP	SRIVASTAVA		37 SUKRTI VIHAR INFRONT OF NAT	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN300214-IN300214-14	Amount for unclaimed and ur	600.00	13-MAR-2023	
SIYARAM	MISHRA	LATE	BM	MISHRA		S, ASHOKA ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-20	Amount for unclaimed and ur	1200.00	13-MAR-2023	
RAM	ROOP	PATEL	SURYA	BALI	SINGH	143 B ALOPI BAGH ALOPI BAGH ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
AJAY	KUMAR	KESARWANI	NA	NA		323/248 CHAK ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12018600-12018600	Amount for unclaimed and ur	1452.00	13-MAR-2023	
BANWARI	LAL	LATE	SALIG	RAMJAISWAL		18E/28 K L KYOGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330-IN301330-18	Amount for unclaimed and ur	720.00	13-MAR-2023	
ANAND	SRIVASTAVA	NA	NA	NA		H NO 23 47 81 ALLAPUR CHAIL ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211006	C13041400-13041400	Amount for unclaimed and ur	432.00	13-MAR-2023	
ANIL	KUMAR	SHARMA	NA	NA		C 15 KAREL SICHEF ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	C12029900-12029900	Amount for unclaimed and ur	300.00	13-MAR-2023	
SANDEEP	KUMAR	SRIVASTAVA	NA	NA		2/105 MIG YOINA 3 JHUSI ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211019	C12029900-12029900	Amount for unclaimed and ur	48.00	13-MAR-2023	
SHALINI	SINGH	ASHVINEE	KUMAR	SINGH		AE 6 OLDEST TYPE-4 VIP ROAD TU	INDIA	UTTAR PRADESH	SONE BHADRA	211019	IN300450-IN300450-13	Amount for unclaimed and ur	720.00	13-MAR-2023	
USHA	AGRAWAL	NA	M M - 65	GANDHI NAGAR COLONY		M M - 65, GANDHI NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221002	C12018600-12018600	Amount for unclaimed and ur	360.00	13-MAR-2023	
ATIN	KAKKAR	NA	K-1/54-B	GAIHAT KOTWALI VARAN		K-1/54-B GAIHAT KOTWALI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	C12038400-12038400	Amount for unclaimed and ur	720.00	13-MAR-2023	
DILIP	KUMAR	NA	NA	NA		MOHALLA MANGAR VILL TOWN M	INDIA	UTTAR PRADESH	VARANASI	221001	C12061200-12061200	Amount for unclaimed and ur	720.00	13-MAR-2023	
KANHAIYA	KUMAR	SINGHI	NA	NA		C K 20/23 25 LAKHI CHOUTRA VARA	INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-18	Amount for unclaimed and ur	1452.00	13-MAR-2023	
LALITA	DEVI	SINGHI	RAJENDRA	KUMAR	SINGHI	C K 20 23 25 LAKHI CHOUTRA VARA	INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-18	Amount for unclaimed and ur	1452.00	13-MAR-2023	
PAWAN	KUMAR	SINGHI	SATYA	NARAYAN	PRASADSINGHI	C K 20/23 25 LAKHI CHOUTRA VARA	INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-18	Amount for unclaimed and ur	1452.00	13-MAR-2023	
SAJAY	KUMAR	SINGHI	SATYA	NARAYAN	PRASADSINGHI	C K 20/23 25 LAKHI CHOUTRA VARA	INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-18	Amount for unclaimed and ur	1452.00	13-MAR-2023	
RAJENDRA	KUMAR	SINGHI	SATYA	NARAYAN	PRASADSINGHI	C K 20/23 25 LAKHI CHOUTRA VARA	INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-18	Amount for unclaimed and ur	1452.00	13-MAR-2023	
MOHAN	LAL	MEHRA	SHYAM	LAL	MEHRA	D 1/41 LAHORI TOLA PHOTQA GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
CHIRANJIV	PRASAD	NA	CANARA BANK	BANS PHATAK MAIN		CANARA BANK BANS PHATAK MAIN	INDIA	UTTAR PRADESH	VARANASI	221001	IN301557-IN301557-20	Amount for unclaimed and ur	972.00	13-MAR-2023	
SRI	KRISHNA	MEHROTRA	GVAN	CHANDRA	MEHROTRA	24 SHIVAJINAGAR COLONY MAHM	INDIA	UTTAR PRADESH	VARANASI	221010	IN302025-IN302025-34	Amount for unclaimed and ur	720.00	13-MAR-2023	
SAROJINI	DEVI	DR	SHYAM	KUMARVAISH		21, MEDICAL ENCLAVE BHU VARAN	INDIA	UTTAR PRADESH	VARANASI	221005	IN301557-IN301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
ABHA	AGARWAL	NA	NA	NA		253/42 NADAN MAHAL ROAD LUCK	INDIA	UTTAR PRADESH	VARANASI	221010	C12013200-12013200	Amount for unclaimed and ur	720.00	13-MAR-2023	
SUDHA	DEVI	SINGHI	SUMAN	KUMAR	SINGHI	B 20 44A 2KHA VIJAYA NAGARAM C	INDIA	UTTAR PRADESH	VARANASI	221010	IN301127-IN301127-18	Amount for unclaimed and ur	1452.00	13-MAR-2023	
VIBHA	MISHRA	NA	NA	NA		WILL - UMARIA PO - GYANPUR DIST	INDIA	UTTAR PRADESH	VARANASI	221004	C12032700-12032700	Amount for unclaimed and ur	48.00	13-MAR-2023	
VIJAY	KUMAR	SHARMA	NA	NA		1 P ADDHYAY GRINDING OPER P O	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	C12013200-12013200	Amount for unclaimed and ur	34.00	13-MAR-2023	
SAYID	ALI	MUSTAFAZIVI	LATE	S	AULADMOHAMMADRIZV	BARI SARKAR ZAIDPUR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225414	IN301127-IN301127-18	Amount for unclaimed and ur	720.00	13-MAR-2023	
SURAJ	PRASAD	KANAUIJA	LATE	SRI	LAXMANPRASAD	21/264 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300513-IN300513-10	Amount for unclaimed and ur	720.00	13-MAR-2023	
ANJANI	KUMAR	NA	A/4 BANK OF INDIA COLONY PRAG	N		A/4 BANK OF INDIA COLONY PRAG N	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12032700-12032700	Amount for unclaimed and ur	720.00	13-MAR-2023	
MANJU	DEVI	GANGA	PRASAD	SRIVASTAVA		418 / 54 GARHI PEER KHAN THAK	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300079-IN300079-10	Amount for unclaimed and ur	720.00	13-MAR-2023	
SHV	PAL	GROVER	NARAIN	DAS	GROVER	A 9/3 NAPIER ROAD COLONY THAK	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301557-IN301557-18	Amount for unclaimed and ur	720.00	13-MAR-2023	
PRAKASH	CHANDRA	MEHROTRA	NA	NA		439/10 HARDI ROAD OPPOSITE C	INDIA	UTTAR PRADESH	LUCKNOW	226003	C13038700-13038700	Amount for unclaimed and ur	720.00	13-MAR-2023	
IBRAHIM	CHANDRA	NA	NA	NA		303 TYPE IV, BLOCK - 8 MAINTI AWJ	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12032700-12032700	Amount for unclaimed and ur	780.00	13-MAR-2023	
USHA	GUPTA	RAVINDRA	NATH	GUPTA		B 5/173 VINAY KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301330-IN301330-11	Amount for unclaimed and ur	720.00	13-MAR-2023	
RAKESH	KUMAR	TANDON	SHRI	RAI	KUMARTANDON	CANARA BANK CIRCLE OFFICE EDP	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023	
RANJAN	KUMAR	SAHA	LATE	S	PSAHA	DEVELOPMENT SECTION(1) CRCLC	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023	
VIJAY	AGARWAL	NA	B-26 NARAIN NAGAR FAIZABAD RO			B-26 NARAIN NAGAR FAIZABAD RO	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12032700-12032700	Amount for unclaimed and ur	720.00	13-MAR-2023	
NAMITA	SANIEEV	NA	C 311 INDIRA NAGAR SECTOR 19 UP			C 311 INDIRA NAGAR SECTOR 19 UP	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301400-13041400	Amount for unclaimed and ur	708.00	13-MAR-2023	
LALLAN	KUMAR	MOTI	CHAND			C 303/B NABARD STAFF QUARTER IN	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513-IN300513-18	Amount for unclaimed and ur	600.00	13-MAR-2023	
GIRISH	MISHRA	NA	19/364 3RD FLOOR INDIRA NAGAR			19/364 3RD FLOOR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unclaimed and ur	240.00	13-MAR-2023	
SURENDRA	NATH	GUPTA	R	P	GUPTA	H NO 2/161 VIKALP KHAND-2 GOMT	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023	
PAWAN	MISHRA	NA	S	R	MISHRA	FLAT NO-303 UNIVERSAL CRESENT	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN301557-IN301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023	
AJAI	KUMAR	BAIPIAI	RAM	PRAKASH	BAIPIAI	H. NO. -184. RAJAJI PURAM LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN301557-IN301557-10	Amount for unclaimed and ur	720.00	13-MAR-2023	
NIDHI	BHAMBRI	LT	SH	HKBHAMBRI		H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PREC0510837		Amount for unclaimed and ur	12.00	13-MAR-2023
MOHIT	BHARDWAJ	SOMIT	DUTT	SHARMA		4 A/8 UPPER GROUND FLOOR TILAK	INDIA	DELHI	NEW DELHI	110018	IN303719-IN303719-10	Amount for unclaimed and ur	264.00	13-MAR-2023	
BALITJ	KAUR	PURAN	SINGH			2 B SEC 1 MAJOR BHUPINDER SINGH	INDIA	DELHI	NEW DELHI	110018	IN301774-IN301774-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
KUNAL	BLAGGAN	NA	18/9 A TILAK NAGAR NEW DELHI			18/9 A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	C12022900-12022900	Amount for unclaimed and ur	12.00	13-MAR-2023	
GURMAN	SINGH	INDER	SINGH			7/8 FIRST FLOOR TILAK NAGAR NEW	INDIA	DELHI	NEW DELHI	110018	IN301330-IN301330-18	Amount for unclaimed and ur	12.00	13-MAR-2023	
P	CHANDRASEKHARAN	LATE	SHR	TKNAIR		A-12/30-A, DDA FLATS KALKAJI EXTI	INDIA	DELHI	NEW DELHI	110019	IN300781-IN300781-10	Amount for unclaimed and ur	1200.00	13-MAR-2023	
DUSHLIL	DHANWANI	PREM	PRAKASH	DHANWANI		19 / FLOOR NRI COMPLEX MANDLI	INDIA	DELHI	NEW DELHI	110019	IN300118-IN300118-10	Amount for unclaimed and ur	1452.00	13-MAR-2023	
NIKHIL	BHASHIN	SANIIV	BHASHIN			14 4A OKHLA INDUSTRIAL AREA PHAS	INDIA	DELHI	NEW DELHI	110020	IN301774-IN301774-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
RAJEEV	KUMAR	PRASAD	SACHIDANAND	PRASAD		L C R 7/9 PHASE I CHENDI NEAR NIH	INDIA	ORISSA	ROURKELA	769015	IN300513-IN300513-18	Amount for unclaimed and ur	600.00	13-MAR-2023	
NAVNEET	KUMAR	BHANDARI	NA	NA		K 183 RBI FLATS SAROJINI NAGAR N	INDIA	DELHI	NEW DELHI	110023	C13019300-13019300	Amount for unclaimed and ur	120.00	13-MAR-2023	
RATNESH	KUMAR	DUBEY	SH	RAJ	KARANDUBEY	NO-959-BLOCK-19 LODHI COLONY N	INDIA	DELHI	NEW DELHI	110003	PREC0511821		Amount for unclaimed and ur	12.00	13-MAR-2023
PALLAVI	DUBEY	DUBEY	SH	RATNESH	KUMARDUBEY	NO-959-BLOCK-19 LODHI COLONY N	INDIA	DELHI	NEW DELHI	110003	PREC0511946		Amount for unclaimed and ur	12.00	13-MAR-2023
JASMEET	SINGH	MANMOHAN	DANG	DANG		A-90, DAYANAND COLONY LAIPAT N	INDIA	DELHI	NEW DELHI	110024	IN300206-IN300206-10	Amount for unclaimed and ur	24.00	13-MAR-2023	
SHARVAN	KUMAR	LALCHANDTHAKI	NA	NA		D 36 GROUND FLOOR AMAR COLON	INDIA	DELHI	NEW DELHI	110024	C12029900-12029900	Amount for unclaimed and ur	720.00	13-MAR-2023	
MOHD	ALAN	LATE	M	SAMIUDDIN		192 STREET NO 1 CAFAR KHANLI	INDIA	DELHI	NEW DELHI	110025	IN300237-IN300237-10	Amount for unclaimed and ur	720.00	13-MAR-2023	
NEHA	HASSIA														

CHANDRAKANT	YESHWANT	NETKAR	NA	A/P NALAWADI TAL DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	C12045500-12045500	Amount for unclaimed and ur	2400.00	13-MAR-2023	
PIANKAI	RAMSHESHCHANDR	KOTAHARIHUF	NA	NAVEENAN TERANGA JAMHARETI	INDIA	MAHARASHTRA	AKOLA	444001	C12043300-12043300	Amount for unclaimed and ur	2400.00	13-MAR-2023	
SATYA	DEO	SINGH	RAM	GANIYARI ROAD WAIHANG SINGRA	INDIA	MADHYA PRADESH	SIDDH	486884	IN301774-IN301774-14	Amount for unclaimed and ur	4800.00	13-MAR-2023	
KOLKEPUDY	DEVASAHAYAM	NA	NA	19 WARD CHANCHUPET GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN003094-IN003094-14	Amount for unclaimed and ur	2400.00	13-MAR-2023	
SRINIVASDAS	RAMDAS	SAWAKAR	RAMDAS	NEAR SOMESHWAR TEMPLE ROAD	INDIA	KARNATAKA	GADAG	582101	IN303116-IN303116-14	Amount for unclaimed and ur	1800.00	13-MAR-2023	
BINDALBHAVI	RAJASHEKAR	NA	NA	H NO.2-2-4-24. H R B LAYOUT. OPP	INDIA	KARNATAKA	RAICHUR HO	584101	C12044700-12044700	Amount for unclaimed and ur	1572.00	13-MAR-2023	
SANGEETHAJ	NA	NA	NA	32.1 NEHRU STREET, TINDIVANAM,	INDIA	TAMIL NADU	TINDIVANAM	604001	C13017400-13017400	Amount for unclaimed and ur	2400.00	13-MAR-2023	
A	BALASUBRAMANIAM	NA	NA	7A TYPE II BLOCK 6 NEVELLI	INDIA	TAMIL NADU	CUDDLALORE	607803	IN300214-IN300214-14	Amount for unclaimed and ur	4800.00	13-MAR-2023	
ANANDITA	PUGALENDHI	LATE	M	KAYYASAMY	INDIA	GUJARAT	SURAT	394518	IN300394-IN300394-14	Amount for unclaimed and ur	6000.00	13-MAR-2023	
DOKIRAJ	S	SHANMUGAM	NA	NO 1532 BALAN NAGAR MACRUVAI	INDIA	TAMIL NADU	PUBLIKOTTAI	622004	IN301113-IN301113-14	Amount for unclaimed and ur	2400.00	13-MAR-2023	
SILVARAJ	P	NA	NA	17113, YADAKUTHOTTAI, KAPPAL	INDIA	TAMIL NADU	PALANI	624614	C12047600-12047600	Amount for unclaimed and ur	1500.00	13-MAR-2023	
N	KALASELVI	NA	NA	U-3 THERMAL NAGAR 3 METTURD	INDIA	TAMIL NADU	METTUR DAM	636401	IN023224-IN023224-14	Amount for unclaimed and ur	3300.00	13-MAR-2023	
SREEDHARAN	E	E	UNNIERI	SUDHA NIVAS PANAMANNA SOUTH	INDIA	KERALA	OTTAPALAM	679501	IN301637-IN301637-44	Amount for unclaimed and ur	2400.00	13-MAR-2023	
KURUVILLA	ANTONY	VARGHESE	KURUVILLA	ASSANCHIRA HOUSE PUNNAKUNNA	INDIA	KERALA	ALLEPPEY	688504	IN301895-IN301895-14	Amount for unclaimed and ur	1680.00	13-MAR-2023	
CHAMPACK	DAS	SAMIR	RANJAN	DAS	INDIA	WEST BENGAL	HALDIA	721648	IN302269-IN302269-14	Amount for unclaimed and ur	1800.00	13-MAR-2023	
NITU	AGARWALA	NA	NA	BASANTI BAGAN, BALURGHAT DAKS	INDIA	WEST BENGAL	BALURGHAT	733101	C12010900-12010900	Amount for unclaimed and ur	2400.00	13-MAR-2023	
JYOTSNA	SARKAR	KHAGENDRA	CHANDRA	ROY	INDIA	WEST BENGAL	COOCH BEHAR	736121	IN301774-IN301774-14	Amount for unclaimed and ur	6000.00	13-MAR-2023	
NANDITA	RANI	PANDA	NA	ENGINEERS COLONY Q8 N09/14 M	INDIA	ORISSA	SAMBALPUR	758216	C12019103-12019103	Amount for unclaimed and ur	1560.00	13-MAR-2023	
SUKANTI	LUHAR	NA	NA	BAJAJ ALLIANZ LIFE INS CO LTD SAH	INDIA	ORISSA	SUNDARGARH	770001	C12018600-12018600	Amount for unclaimed and ur	1680.00	13-MAR-2023	
AWADHESH	PANDEY	NA	NA	54 BEDMA,DALTONGANI P O DALTC	INDIA	JHARKHAND	DALTONGANI	822101	C12010600-12010600	Amount for unclaimed and ur	2400.00	13-MAR-2023	
VIDYADHAR	MAHTO	NA	NA	RLY STEAM COLONY PARATU J O 73	INDIA	JHARKHAND	RAMGARH CANTT	829118	C12033500-12033500	Amount for unclaimed and ur	2400.00	13-MAR-2023	
SAVITRI	DEVI	NA	NA	W/O RAM CHANDRA SAHANI (A D J)	INDIA	BIHAR	LAHERIASARAI	846001	IN300589-IN300589-14	Amount for unclaimed and ur	1800.00	13-MAR-2023	
CHIRAG	JIRDAL	NA	NA	HN 509 WARD NO 13 MANSA PUNJ	INDIA	PUNJAB	FARIKOT	151505	C12010600-12010600	Amount for unclaimed and ur	12.00	13-MAR-2023	
KAMALIJI	KATOCH	NA	NA	HOUSE NO 163 WARD NO 2 KRISHN	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	C13041400-13041400	Amount for unclaimed and ur	7200.00	13-MAR-2023	
SHEIKH	MOHD	AYUB	GHULAM	HASSAN	SHEIKH	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191113	IN300513-IN300513-14	Amount for unclaimed and ur	60.00	13-MAR-2023
MOHAMMAD	HAYAT	DAR	NA	INDERKOTE SUMBAL SONAWAR DS	INDIA	JAMMU AND KASHMIR	BARAMULLA	193902	C12028900-12028900	Amount for unclaimed and ur	12.00	13-MAR-2023	
SUSHAMA	KUMAR	ADRESH	KUMAR	C/O ADESH KUMAR 61 KABIR GANJ	INDIA	UTTAR PRADESH	ETAWAH	206001	IN301774-IN301774-14	Amount for unclaimed and ur	900.00	13-MAR-2023	
SHALENDRA	KUMAR	PAWAN	KUMAR	JAIN	INDIA	UTTAR PRADESH	ETAWAH	206001	IN301696-IN301696-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
ASHISH	MITTAL	NA	NA	3 BEHAN TOLA BEHAN TOLA AUR	INDIA	UTTAR PRADESH	ETAWAH	206122	C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023	
NEELAM	KUSHWAH	MAHENDRA	SINGH	KUSHWAH	INDIA	UTTAR PRADESH	ETAWAH	206122	IN301557-IN301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023	
RAJNISH	KUMAR	BARJOR	SINGH	YADAV	INDIA	UTTAR PRADESH	ETAWAH	206243	IN303028-IN303028-64	Amount for unclaimed and ur	4800.00	13-MAR-2023	
AMIT	KANCHAN	MAHENDRA	KUMAR	KANCHAN	INDIA	UTTAR PRADESH	ETAWAH	206244	IN300214-IN300214-14	Amount for unclaimed and ur	240.00	13-MAR-2023	
VINITA	VARSHNEY	PRAVEEN	KUMAR	VARSHNEY	INDIA	UTTAR PRADESH	ETAH	207001	IN301006-IN301006-14	Amount for unclaimed and ur	1068.00	13-MAR-2023	
JITENDRA	KUMAR	MISRA	NA	3/102 LOHAI ROAD FARUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	IN300888-IN300888-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA	INDIA	UTTAR PRADESH	UNNAO	209801	IN301055-IN301055-14	Amount for unclaimed and ur	144.00	13-MAR-2023
LUPKESHAND	DUBEY	JAGDISHWAR	NA	556 COLLECTOR GANJ UNNAO UNJ	INDIA	UTTAR PRADESH	UNNAO	209801	IN301096-IN301096-14	Amount for unclaimed and ur	216.00	13-MAR-2023	
ASHISH	SHUKLA	NA	NA	404, ADARSHI NAGAR, Unnao Uttar	INDIA	UTTAR PRADESH	UNNAO	209801	C12019101-12019101	Amount for unclaimed and ur	48.00	13-MAR-2023	
ASHISH	GAUTAM	NA	NA	P-3 C BLOCK AWAS VIKAS COLONY U	INDIA	UTTAR PRADESH	UNNAO	209801	C12038400-12038400	Amount for unclaimed and ur	720.00	13-MAR-2023	
AVINASH	GAUTAM	NA	NA	P3-C BLOCK AWAS VIKAS COLONY U	INDIA	UTTAR PRADESH	UNNAO	209801	C12038400-12038400	Amount for unclaimed and ur	720.00	13-MAR-2023	
FAISAL	KUMAR	MASOOD	AKHTAR	ZAIDI	INDIA	UTTAR PRADESH	UNNAO	209801	IN300513-IN300513-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
ARVIND	KUMAR	YADAV	HARBANS	LAL	INDIA	UTTAR PRADESH	UNNAO	209801	IN301313-IN301313-24	Amount for unclaimed and ur	720.00	13-MAR-2023	
RAJESH	KUMAR	SONI	DAYA	SHANKAR	SONI	INDIA	UTTAR PRADESH	BANDA	210001	IN300394-IN300394-14	Amount for unclaimed and ur	600.00	13-MAR-2023
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513977	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513978	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513979	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513980	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513981	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513982	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513983	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513984	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513985	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513986	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513987	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513988	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513989	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513990	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513991	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513992	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513993	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513994	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513995	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513996	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0513997	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514038	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514039	Amount for unclaimed and ur	12.00	13-MAR-2023	
AVI	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514040	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514053	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514054	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514055	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514056	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514057	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514058	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514059	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514060	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514061	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514062	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514063	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514064	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514065	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514066	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514067	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514068	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	MUKUL	KUMAR	MITTAL	INDIA	UTTAR PRADESH	HAPUR	245101	PREC0514069	Amount for unclaimed and ur	12.00	13-MAR-2023	
SANGITA	MITTAL	NA	NA	H NO 59/1 RADHAPURI RAILWAY RC	INDIA	UTTAR PRADESH	HAPUR	245101	PREC9500196	Amount for unclaimed and ur	12.00	13-MAR-2023	

DEEPAI	MITTAL	NA	NA	59/1 DARPANA RADHA PURI RAILW	INDIA	UTTAR PRADESH	HAPUR	245101	PREC09500197		Amount for unclaimed and ur	12.00	13-MAR-2023
MUKUL	KUMAR	NA	NA	59/1 RADHA PURI RADHA PURI HAR	INDIA	UTTAR PRADESH	HAPUR	245101	PREC09500235		Amount for unclaimed and ur	12.00	13-MAR-2023
YOTI	DEVI	NA	NA	W/O- MANOHAM VERAMDERA CL	INDIA	UTTAR PRADESH	HAPUR	245408		C12019101-12019101	Amount for unclaimed and ur	12.00	13-MAR-2023
AJAYDEER	BAHADUR	SINGH	JYOTI	PRASAD		UTTAR PRADESH	BIJNOR	246725		IN502822-IN302822-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
KUNWAR	KUSHPAL		NA			UTTAR PRADESH	BIJNOR	246763		C12017500-12017500	Amount for unclaimed and ur	37.00	13-MAR-2023
ARUN	ANEJA		BANARSI	DAS		UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and ur	72.00	13-MAR-2023
SANGEETA	AWASTHI		KAMLESH	KUMAR	AWASTHI	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
TUSHAR	JAIN		NA			UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604	Amount for unclaimed and ur	36.00	13-MAR-2023
RUPA	K	SHAH	KAMLESH	V	SHAH	MAHARASHTRA	MUMBAI	400086		IN300386-IN300386-10	Amount for unclaimed and ur	72.00	13-MAR-2023
KAILASH	NIVRUTI	AVHAD	NIVRUTI	AVHAD		MAHARASHTRA	MUMBAI	400086		IN300513-IN300513-10	Amount for unclaimed and ur	240.00	13-MAR-2023
MANJULAGARU	NATYARLAL		NATYARLAL			MAHARASHTRA	MUMBAI	400086		IN301303-IN301303-20	Amount for unclaimed and ur	720.00	13-MAR-2023
KLIPPA	RUKMINI		KLIPPA	SRIRAMAANJANEYA	SASTRY	MAHARASHTRA	MUMBAI	400088		IN500214-IN300214-10	Amount for unclaimed and ur	12.00	13-MAR-2023
DEVYANI	RAVINDRA	JOSHI	NA			MAHARASHTRA	MUMBAI	400091		C12044700-12044700	Amount for unclaimed and ur	48.00	13-MAR-2023
AKHLESH	SUNDARLAL	MEHTA	NA			MAHARASHTRA	MUMBAI	400092		C12010900-12010900	Amount for unclaimed and ur	1452.00	13-MAR-2023
JAGDISH	PRASAD	BAHETI	RADHAKISHAN	BAHETI		MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-10	Amount for unclaimed and ur	24.00	13-MAR-2023
ANUPAM	CHOUDHURY		NA			MAHARASHTRA	MUMBAI	400097		C12044700-12044700	Amount for unclaimed and ur	660.00	13-MAR-2023
PARTHA	BHATTACHARYA		PURNENDU	BHATTACHARYA		MAHARASHTRA	MUMBAI	400098		IN502201-IN302201-10	Amount for unclaimed and ur	156.00	13-MAR-2023
HEMANT	SHANTARAM	LAD	SHANTARAM	RAVI	LAD	MAHARASHTRA	MUMBAI	400099		IN300757-IN300757-10	Amount for unclaimed and ur	72.00	13-MAR-2023
MAHESH	TEKCHAND	KHEMANI	NA			MAHARASHTRA	MUMBAI	400101		C12033200-12033200	Amount for unclaimed and ur	900.00	13-MAR-2023
SWAPNASARITA	DEBASIS	DAS	NA			MAHARASHTRA	MUMBAI	400107		C12010600-12010600	Amount for unclaimed and ur	648.00	13-MAR-2023
UMA	UDAI	CHANDRAPAI	UDAI	CHANDRA	BHALACHANDRAPAI	MAHARASHTRA	THANE	400603		IN300757-IN300757-10	Amount for unclaimed and ur	12.00	13-MAR-2023
TUSHAR	SOMCHAND	SHAH	NA			MAHARASHTRA	THANE	400604		C12011200-12011200	Amount for unclaimed and ur	252.00	13-MAR-2023
BEENA	ATLURI		NA			MAHARASHTRA	THANE	400607		C12033200-12033200	Amount for unclaimed and ur	60.00	13-MAR-2023
SONALI	DILIP	JOSHI	NA			MAHARASHTRA	THANE	400607		C13019300-13019300	Amount for unclaimed and ur	36.00	13-MAR-2023
SIVAGNANAM	D		DHARMALINGAM	A		KARNATAKA	BANGALORE	560082		IN300896-IN300896-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-10	Amount for unclaimed and ur	72.00	13-MAR-2023
ANSHAN	RANDHAWA		NA			MAHARASHTRA	NAVI MUMBAI	400706		IN300596-IN300596-10	Amount for unclaimed and ur	72.00	13-MAR-2023
ANKIT	PATHAK		NA			MAHARASHTRA	NAVI MUMBAI	400706		C12013200-12013200	Amount for unclaimed and ur	456.00	13-MAR-2023
RAJENDRA	SINGH	RAJPUT	NA			MAHARASHTRA	NAVI MUMBAI	400707		C12013200-12013200	Amount for unclaimed and ur	624.00	13-MAR-2023
RATNAKANT	MAHADEV	TIGDI	NA			MAHARASHTRA	NAVI MUMBAI	400709		C12013200-12013200	Amount for unclaimed and ur	120.00	13-MAR-2023
VASANTHI	S	SALIAN	SHEKHAR	SALIAN		MAHARASHTRA	THANE	401101		IN300239-IN300239-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
SHREYA	S	BANE	NA			MAHARASHTRA	THANE	401107		C13023400-13023400	Amount for unclaimed and ur	840.00	13-MAR-2023
SANJEEV	KUMAR		SADANAND	JHA		MAHARASHTRA	THANE	401107		IN300513-IN300513-10	Amount for unclaimed and ur	72.00	13-MAR-2023
MUKUND	PRABHAKAR	SAMARTH	PRABHAKAR			MAHARASHTRA	DADAR/KOLABA	402107		IN301549-IN301549-10	Amount for unclaimed and ur	24.00	13-MAR-2023
FAIZ	MAHMAAD	KHOT	MAHMAAD	BABAMIYA	KHOT	MAHARASHTRA	DADAR/KOLABA	402109		IN300513-IN300513-10	Amount for unclaimed and ur	86.00	13-MAR-2023
RAJESH	VITHOBA	TOOKAR	NA			MAHARASHTRA	DADAR/KOLABA	402110		C12033200-12033200	Amount for unclaimed and ur	60.00	13-MAR-2023
DR	FERNANDOJOSEMASCARENHAS	NA	NA			GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
ANICETO	MANUEL	MARTINS	NEPOLEAO	MANUEL	MARTINS	GOA	PANAJI	403001		IN301926-IN301926-30	Amount for unclaimed and ur	72.00	13-MAR-2023
VIJAY	DEEP	LAXMANNAIK	NA			GOA	PANAJI	403005		C12010600-12010600	Amount for unclaimed and ur	60.00	13-MAR-2023
MANGESH	ANANT	DAGARE	ANANT			GOA	PANAJI	403005		IN301151-IN301151-20	Amount for unclaimed and ur	780.00	13-MAR-2023
DEEPA	PRASAD	DESHPANDE	NA			MAHARASHTRA	PANVEL	410203		C12044700-12044700	Amount for unclaimed and ur	72.00	13-MAR-2023
MAHENDRA	RATHORA		BRJMOHAN	RATHORA		MAHARASHTRA	PANVEL	410206		IN303719-IN303719-10	Amount for unclaimed and ur	12.00	13-MAR-2023
DHARAMENDRA	KUMAR	SHARMA	NA			MAHARASHTRA	PANVEL	410207		C12012100-12012100	Amount for unclaimed and ur	1200.00	13-MAR-2023
GOURABH	KALUKAR		NA			MAHARASHTRA	PANVEL	410210		C13013000-13013000	Amount for unclaimed and ur	876.00	13-MAR-2023
DAGDU	DAMODAR	WANKHEDE	DAMODAR	H	WANKHEDE	MAHARASHTRA	PANVEL	410401		IN301774-IN301774-10	Amount for unclaimed and ur	72.00	13-MAR-2023
ROHIT	D	MADEKA	NA			MAHARASHTRA	PANVEL	410506		C12033200-12033200	Amount for unclaimed and ur	840.00	13-MAR-2023
SUSHILA	MAHENDRA	CHAVAN	MAHENDRA	CHOUHAN		MAHARASHTRA	PUNE	411002		IN300239-IN300239-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAMESH	DATTATRAYA	KARLE	NA			MAHARASHTRA	PUNE	411005		C12033200-12033200	Amount for unclaimed and ur	144.00	13-MAR-2023
DEEPA	A	KULKARNI	NA			MAHARASHTRA	PUNE	411007		IN300450-IN300450-80	Amount for unclaimed and ur	12.00	13-MAR-2023
ANUJ	JAISWAL		ASHOK	KUMAR	JAISWAL	MAHARASHTRA	PUNE	411014		IN302269-IN302269-10	Amount for unclaimed and ur	36.00	13-MAR-2023
RAJESH	R	CHAUDHARI	RAMBHAU	PARBAT	CHAUDHARI	MAHARASHTRA	PUNE	411014		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	13-MAR-2023
MANGESH	KULKARNI		WASUDEO	MUNOT		MAHARASHTRA	PUNE	411018		IN300513-IN300513-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAJKUMAR	BANSILAL	MUNOT	BANSILAL	MOHANLAL	MUNOT	MAHARASHTRA	PUNE	411035		IN301774-IN301774-10	Amount for unclaimed and ur	240.00	13-MAR-2023
PRATEEK	MADAN		HARMINDER	K		MAHARASHTRA	PUNE	411045		IN502201-IN302201-10	Amount for unclaimed and ur	72.00	13-MAR-2023
MANISH	R	MAHESHWARILAL	RAMDAS	M	LADDAH	MAHARASHTRA	PUNE	411030		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	13-MAR-2023
DEVYANI	VIBHAV	CHITRAO	NA			MAHARASHTRA	PUNE	411030		C12036000-12036000	Amount for unclaimed and ur	144.00	13-MAR-2023
NANKUMAR	B	DHAIGUDE	NA			MAHARASHTRA	PUNE	411030		C13020800-120320800	Amount for unclaimed and ur	72.00	13-MAR-2023
P	GANAPATHY	KUMARAN	NA			MAHARASHTRA	PUNE	411033		IN300513-IN300513-10	Amount for unclaimed and ur	300.00	13-MAR-2023
ANURUJ	AWASTHI		SRI	R	KAWASTHI	DELHI	NEW DELHI	110055		IN300118-IN300118-10	Amount for unclaimed and ur	72.00	13-MAR-2023
HERENDRA	PAL	CHILLER	NA			DELHI	NEW DELHI	110057		C12022900-12022900	Amount for unclaimed and ur	552.00	13-MAR-2023
RAMANDEEP	SINGH	REEN	SH	BHUPENDRA	SINGHREEN	DELHI	NEW DELHI	110058		IN302349-IN302349-10	Amount for unclaimed and ur	12.00	13-MAR-2023
RAMANDEEP	SINGH	REEN	SH	BHUPENDRA	SINGHREEN	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	12.00	13-MAR-2023
POOJA	MALHOTRA		NA			DELHI	NEW DELHI	110058		IN300118-IN300118-10	Amount for unclaimed and ur	72.00	13-MAR-2023
PAWAN	KUMAR	AGGARWAL	NA			DELHI	NEW DELHI	110058		C12033200-12033200	Amount for unclaimed and ur	12.00	13-MAR-2023
SANJANA	MALIK		NA			DELHI	NEW DELHI	110058		C12033500-12033500	Amount for unclaimed and ur	768.00	13-MAR-2023
INDU	TYAGI		RADHEY	SHYAM	TYAGI	DELHI	NEW DELHI	110058		IN302871-IN302871-20	Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506798		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506800		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506802		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506804		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506806		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506808		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506810		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506811		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506812		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506814		Amount for unclaimed and ur	24.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506815		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506817		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506820		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506822		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506824		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506826		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506827		Amount for unclaimed and ur	12.00	13-MAR-2023
G	S	REEN	B	S	REEN	DELHI	NEW DELHI	110058	PREC0506828		Amount for unclaimed and ur	12.00	13-MAR-2023

G	S	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PREC0506829		Amount for unclaimed and ur	24.00	13-MAR-2023
N	K	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PREC0506864		Amount for unclaimed and ur	12.00	13-MAR-2023
N	S	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PREC0506871		Amount for unclaimed and ur	12.00	13-MAR-2023
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PREC0511094		Amount for unclaimed and ur	12.00	13-MAR-2023
BHUPENDRA	SINGH	REEN	J	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PREC0511172		Amount for unclaimed and ur	12.00	13-MAR-2023
NAKUL	GOYAL	NA				C-3 SHIV PARK KHANPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110062		C12023000-12023000	Amount for unclaimed and ur	720.00	13-MAR-2023
URMLA	BHALLA	J	L	BHALLA		24-C/BG-6 PASCHIM VIHAR PASCHIM	INDIA	DELHI	NEW DELHI	110063		IN301508-1N301508-10	Amount for unclaimed and ur	720.00	13-MAR-2023
JAGDISH	LAL	SETHI	C	L	SETHI	B-2/55 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023
RISHI	KHEMKA	HARI		SHANKER		C-29 FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300394-IN300394-18	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAM	JJ	NA				INDIA INFOLINE SOMDUJT BUILDING	INDIA	DELHI	NEW DELHI	110066		C12044700-12044700	Amount for unclaimed and ur	240.00	13-MAR-2023
SARVOTTAM	KUMAR	NA				ADG/MP MP-6 (A) AD BRANCH W	INDIA	DELHI	NEW DELHI	110066		C12044700-12044700	Amount for unclaimed and ur	120.00	13-MAR-2023
BOHIT	GROTRA	R	S	GROTRA		C-6/6488 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300966-IN300966-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
LOKANATH	BEHERA	NA				D-7/7083 D D A FLATS VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070		C13025900-13025900	Amount for unclaimed and ur	780.00	13-MAR-2023
PRAKASH	SINGH	BISHT	NA			RZ 49A SAMESH VIHAR CHHAWLA V	INDIA	DELHI	NEW DELHI	110071		C12029900-12029900	Amount for unclaimed and ur	720.00	13-MAR-2023
MENKA	GUPTA		VIVEK	GUPTA		620 JANKI APARTMENT PLOT NO 7 S	INDIA	DELHI	NEW DELHI	110077		IN301774-1N301774-1	Amount for unclaimed and ur	1284.00	13-MAR-2023
G	P	DAS	R	C	DAS	Flat No 16 A Nav Puneet CGHS Parli	INDIA	DELHI	NEW DELHI	110075		IN300095-IN300095-10	Amount for unclaimed and ur	252.00	13-MAR-2023
SANTOSH	KUMAR	DIWEDI	LATE	SHRI	GOPALDIWEDI	F-397 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076		IN301670-1N301670-10	Amount for unclaimed and ur	780.00	13-MAR-2023
DEEPAK	GABA	SHRI	L	DGABA		G-130 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076		IN301670-1N301670-10	Amount for unclaimed and ur	1200.00	13-MAR-2023
ROSHAN	LAL	ANAND	LATE	SHRI	AMANCHANDANAND	B-3/206 MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and ur	12.00	13-MAR-2023
VIMAL	SHARMA	LATE	R	SSHUKLA		FLAT NO B-50 ORIENTAL APARTMEN	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and ur	12.00	13-MAR-2023
VIMAL	SHARMA	LATE	R	SSHUKLA		FLAT NO B-50 ORIENTAL APPTS SEC	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and ur	12.00	13-MAR-2023
KIRAN	JAIN		TRIBHUWAN	NATH	JAIN	220 BHAGYALAKMI APPTS PLOT NO	INDIA	DELHI	NEW DELHI	110085		IN301774-1N301774-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
ANITA	JAIN		NIRMAL	KUMAR	JAIN	D 169 ANTRIKH APTS SECTOR 14 EX	INDIA	DELHI	NEW DELHI	110085		IN301774-1N301774-13	Amount for unclaimed and ur	720.00	13-MAR-2023
NIRMAL	JAIN		RAM	KISHAN	JAIN	D 169 ANTRIKSH APPARTMENT SEC	INDIA	DELHI	NEW DELHI	110085		IN301774-1N301774-14	Amount for unclaimed and ur	720.00	13-MAR-2023
DR	NARENDRA	KUMARPAHALJAI	PRABHU	DAYAL		ALLAHABAD BANDA ROAD ATARRA	INDIA	UTTAR PRADESH	BANDA	210201		IN301557-1N301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023
ANIL	KUMAR	GUPTA	NA			RADHA NAGAR FATEHPUR Uttar PR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C13041400-13041400	Amount for unclaimed and ur	216.00	13-MAR-2023
NEERAJ	KUMAR	GUPTA	NA	NARAIN	SRIVASTAVA	551 PEERANPUR FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C13041400-13041400	Amount for unclaimed and ur	120.00	13-MAR-2023
ATUL	KUMAR	AGRAHARI	MAHABER	PRASAD	AGRAHARI	54 RADHA NAGAR GAZIPUR ROAD F	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-1N301774-13	Amount for unclaimed and ur	104.00	13-MAR-2023
USHA	RANI		DR	RAM	NARAYANTIWARI	DURGA SADAN 2A, BALLOCH TOLA	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-1N301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023
RAKESH	KUMAR	DUBEY	SRI	BADRI		H. NO.-132 VILL/MOHALLA-SULTAN	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-1N301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023
BANSH	RAJ	YADAV	NA			TARAPUR COLONY JAUNPUR UTTAR	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400	Amount for unclaimed and ur	36.00	13-MAR-2023
PANKAJ	SINGH		OM	PRAKASH	SINGH	VILL-BHIKHARIPUR POST-MARAHAT	INDIA	UTTAR PRADESH	JAUNPUR	222104		IN301557-1N301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023
RAVINDRA	PAL	SINGH	SARDAR	BUBH	SINGH	MOHALLA JAISWAL MOHALLA WAR	INDIA	UTTAR PRADESH	SHAHGANGI JANUPUR	223164		IN302025-IN302025-30	Amount for unclaimed and ur	1200.00	13-MAR-2023
RAJNISH	SINGH		NA			SAKET DENTAL CLINIC JANANA HOSI	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12032700-12032700	Amount for unclaimed and ur	372.00	13-MAR-2023
SAITSH	KUMAR	SRIVASTAVA	RAJ	NARAIN	SRIVASTAVA	H NO.17/4/44 HAUSILA NAGAR MC	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-13	Amount for unclaimed and ur	720.00	13-MAR-2023
APRITA	MAJUMDAR		SAJAL	BASU		24 MAYER COLONY CIVIL LINES FAJ	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15	Amount for unclaimed and ur	720.00	13-MAR-2023
ARVIND	KUMAR	MISHRA	RAM	ANIORE	MISHRA	HAUSILA NAGAR CIVIL LINES FAIZAB	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-14	Amount for unclaimed and ur	720.00	13-MAR-2023
MANOJ	KUMAR	GUPTA	RAJ	NARAIN	GUPTA	VILL-BANTHRA BAZAR POST- BANTH	INDIA	UTTAR PRADESH	BANTHRA	227101		IN301557-1N301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023
SEEMA	SINGH		NA			68- RANA NAGAR RAEBARELI UTTAR	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12010900-12010900	Amount for unclaimed and ur	288.00	13-MAR-2023
SAVITA	SHARMA		BANWARI	LAL	SHARMA	QTRS NO. D-14 RENUPOWER COLI	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300079-IN300079-10	Amount for unclaimed and ur	780.00	13-MAR-2023
KRISHNA	KUMAR	TRIPATHI	PARASHURAM	TRIPATHI		H H-228 Vakras Katoni Nan-5 Ansh	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300236-IN300236-13	Amount for unclaimed and ur	1200.00	13-MAR-2023
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE S	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300450-IN300450-13	Amount for unclaimed and ur	300.00	13-MAR-2023
KAMALESH	KUMAR	YADAV	HANS	RAJ	YADAV	JR-12 PO-RENUASGAR SONEBHADR	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-1N301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023
PANNA	LAL		NA			C NO.4 III 33 OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600	Amount for unclaimed and ur	600.00	13-MAR-2023
RAM	NAYAN	SINGH	RAM	KISHUN	SINGH	D. NO.-1A-33 OBRA COLONY OBRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		IN301557-1N301557-20	Amount for unclaimed and ur	600.00	13-MAR-2023
RAGINI	SINHA		NA			D-3 NCL COLONY BINA PROJECT PC	INDIA	UTTAR PRADESH	MIRZAPUR	231220		C12032700-12032700	Amount for unclaimed and ur	1200.00	13-MAR-2023
SATISH	KUMAR	KALRA	OM	PRAKASH	KALRA	S-5-D-15 VIDYUT VIHAR COLONY SHA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-1N301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023
VIJAY	KUMAR	SINHA	LATE	LAMESH	KALRA	V-D-25 VIDYUT VIHAR SHAKTI NAG	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-1N301557-24	Amount for unclaimed and ur	960.00	13-MAR-2023
SUJAY	KUMAR	YADAV	SHASHI	KUMAR	YADAV	BRANCH MANAGER STATE BANK OF	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN300450-IN300450-13	Amount for unclaimed and ur	720.00	13-MAR-2023
SUDEEP	KUMAR	GUPTA	NA			H. NO. 622, SUBHASH NAGAR, G. T.	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12028900-12028900	Amount for unclaimed and ur	720.00	13-MAR-2023
PRABHAT	KUMAR	SRIVASTAVA	NA			HOUSE NO.102 WARD NO.2 KAILY B	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12034100-12034100	Amount for unclaimed and ur	396.00	13-MAR-2023
RISHABH	KUMAR		NA			A 93 AVAS VIKAS BADAUN UTTAR P	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033200-12033200	Amount for unclaimed and ur	468.00	13-MAR-2023
SATISH	KEMOR		HARIVILASH	KEMOR		ROOM NO-46, NEW J R HOSTEL H N	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN302092-IN302092-10	Amount for unclaimed and ur	84.00	13-MAR-2023
ANSHU	BALODI		OM	PRAKASH	BALODI	UNION BANK OF INDIA BADRINATH	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN301774-1N301774-13	Amount for unclaimed and ur	1452.00	13-MAR-2023
OM	PRAKASH	BALODI	B	D	BALODI	UNION BANK OF INDIA BADRINATH	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN301557-1N301557-24	Amount for unclaimed and ur	1452.00	13-MAR-2023
MADHU	YADAV		B	S	YADAV	87B- G STAFF QUARTERS S. D. COLL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-1N301209-10	Amount for unclaimed and ur	600.00	13-MAR-2023
SRINDER	KAUR		NA			664, LANE NO-10 GANDHI COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604	Amount for unclaimed and ur	720.00	13-MAR-2023
KETIKA	BHARDWAJ		NA			C/O R K BHARDWAJ 197, PURVAWA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12019101-12019101	Amount for unclaimed and ur	24.00	13-MAR-2023
USHA	GROVER		NA			286, GANDHI COLONY LANE NO 19	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033500-12033500	Amount for unclaimed and ur	720.00	13-MAR-2023
DEEPAK	VERMA		NA			573/107 NALAPAR I MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12044700-12044700	Amount for unclaimed and ur	96.00	13-MAR-2023
SAURABH	MITTAL		NA			799 YOGENDRA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301590-1N301590-10	Amount for unclaimed and ur	240.00	13-MAR-2023
MOHD	SAUD	ANSARI	NA			MOHALLA SHER MOHD., PULBHIT	INDIA	UTTAR PRADESH	SULTANPUR PULBHIT	262001		C12014100-12014100	Amount for unclaimed and ur	360.00	13-MAR-2023
MOHAMMAD	ALEEM		NA			SHER MOHD NEAR CHOTI MARKET	INDIA	UTTAR PRADESH	SULTANPUR PULBHIT	262001		C12019101-12019101	Amount for unclaimed and ur	300.00	13-MAR-2023
GAURAV	KOHLI		SURESH	KOHLI		27 A/1 ASHKOT CLOYEY PULBHIT	INDIA	UTTAR PRADESH	SULTANPUR PULBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and ur	1200.00	13-MAR-2023
PRITAM	DAS	KESHWANI	NA			NARAIN NIWAS LAKHIMPUR LAKHI	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606	Amount for unclaimed and ur	600.00	13-MAR-2023
JITENDRA	KUMAR	SINGH	NA			SUGAR MILL PURBI NAWABGANJ G	INDIA	UTTAR PRADESH	GONDA	271304		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
MURILDHAR	YADAV		NA			NUZUMUDDIN PURA MAU UTTAR PR	INDIA	UTTAR PRADESH	BHEANIAN	275101		C13041400-13041400	Amount for unclaimed and ur	960.00	13-MAR-2023
RAJESH	KUMAR		PURAN	MAL		F N 25 B 24/165 A GOVARDHANKUNJ	INDIA	UTTAR PRADESH	VARANASI	221010		IN300513-IN300513-13	Amount for unclaimed and ur	600.00	13-MAR-2023
JANISH	GOEL	MAKASH	NA			C/O RAMESHWAR PRASAD AGRANWAL	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301983-IN301983-14	Amount for unclaimed and ur	720.00	13-MAR-2023
NELAM	BARANAWAL		NA			M/O RAMESH KUMAR BARANWAL	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400	Amount for unclaimed and ur	1200.00	13-MAR-2023
POONAM	CHAUHAN		JAGDEESH	CHAUHAN		PRIMARY HEALTH CENTRE PAULHANI	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-1N301557-24	Amount for unclaimed and ur	300.00	13-MAR-2023
RAHUL	GUPTA		KAMAL	KUMAR	GUPTA	427 ASIFGAN PURANI KOTWALI AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-1N301557-24	Amount for unclaimed and ur	720.00	13-MAR-2023
RAVINDER	KUMAR	PARNAMI	NA			WARD NO.7 PADAMPUR PADAMPUR	INDIA	UTTAR PRADESH	ANDHI	303001		C12044700-12044700	Amount for unclaimed and ur	720.00	13-MAR-2023
NIRAJ	TAMBI		NA			V.P.O. ACHROL TEH. AMER JAIPUR	INDIA	UTTAR PRADESH	ANDHI	303002		C12010605-12010605	Amount for unclaimed and ur	720.00	13-MAR-2023
SAVITRI	DEVI	AWASTHI	NA			C/O RAINISH KUMAR JAIN NEAR AG	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12029900-12029900	Amount for unclaimed and ur	1452.00	13-MAR-2023
ARTI	JAIN		NA			H NO 234B/3 HAKIAT NAGAR SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12062200-12062200	Amount for unclaimed and ur	360.00	13-MAR-2023
KIRAN	SAIJIPT		MANGOO	SINGH		T-90/2 A, HOSPITAL ROAD, BAIWALI	INDIA	UTTARAKHAND	SAHARANPUR	247663		IN301983-IN301983-14	Amount for unclaimed and ur	720.00	13-MAR-2023
USHA	BHARGAVA		R			347 CHAU MANDI OPP GOVT. INTER	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-10	Amount for unclaimed and ur	300.00	13-MAR-2023

SHIV	KUMAR	SHARMA	NA					OFF OF THE MANAGING DIRECTOR H	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and un	684.00	13-MAR-2023
DEEPTI	JADY		NA					11 AKETA AVENUE CANAL MARKING	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and un	240.00	13-MAR-2023
SHALESH	WASON		NA					55/S, MOTI BAZAR, DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN		248001	C12028900-12028900	Amount for unclaimed and un	972.00	13-MAR-2023
NEHA	SINGHAL		NA					65 PNB ENCLAVE SIMLA ROAD, DEH	INDIA	UTTARAKHAND	DEHRADUN		248001	C12080800-12080800	Amount for unclaimed and un	600.00	13-MAR-2023
RITU	SHARMA		NA					226 CHUKHAWALA., DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001	C12080800-12080800	Amount for unclaimed and un	720.00	13-MAR-2023
RAJAN	SUGANCHAND	TAYLOR	NA					B 13 11 ONGC COLONY NORTH BLO	INDIA	UTTARAKHAND	DEHRADUN		248001	C13019300-13019300	Amount for unclaimed and un	60.00	13-MAR-2023
SANDEEP	DABRAL		NA					NHPC LTD 250 PHASE II VASANT VIH	INDIA	UTTARAKHAND	DEHRADUN		248006	C13019300-13019300	Amount for unclaimed and un	240.00	13-MAR-2023
SUNITA	MEHTA		NA					T 59 SHIVALIK NAGAR B H EL HARD	INDIA	UTTARAKHAND	HARDWAR		249403	C12033500-12033500	Amount for unclaimed and un	720.00	13-MAR-2023
PRASHANT	KUMAR		LAL	CHAND	SHARMA			MINDA SONS PLOT NO 19-20 SEC B	INDIA	UTTARAKHAND	HARDWAR		249403	IN301774-IN301774-1	Amount for unclaimed and un	720.00	13-MAR-2023
ALOK	SHARMA		SH	SURESH	SHARMA			B- 53 ARHANT VIHAR P O - GURUKL	INDIA	UTTARAKHAND	HARDWAR		249407	IN302316-IN302316-1	Amount for unclaimed and un	360.00	13-MAR-2023
RAMA	SURI		TILAK	RAJ	SURI			C-615, PALM GREEN, SUPER TECH D	INDIA	UTTAR PRADESH	MEERUT		250001	IN302269-IN302269-1	Amount for unclaimed and un	480.00	13-MAR-2023
DUSHYANT	RAMA		RAVINDARA	RAMA				B-46, AVHCO COLONY, MAWANA RC	INDIA	UTTAR PRADESH	MEERUT		250001	IN302365-IN302365-1	Amount for unclaimed and un	720.00	13-MAR-2023
SANJAY	KUMAR	JAIN	SURESHWAR	PRASAD	JAIN			245/5, THAPAR NAGAR, MEERUT U	INDIA	UTTAR PRADESH	MEERUT		250001	IN302365-IN302365-1	Amount for unclaimed and un	780.00	13-MAR-2023
OM	PAL	KUSHWAHA	NA					60, AZAD NAGAR, KASERU KHERA, N	INDIA	UTTAR PRADESH	MEERUT		250001	C12019101-12019101	Amount for unclaimed and un	720.00	13-MAR-2023
MUKESH	MITTAL		LATE	Y	NMITTAL			34 GOPAL VATIKA P L SHARMA ROA	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-1	Amount for unclaimed and un	1200.00	13-MAR-2023
URMLIA	BAJAL		VIRENDRA	DAS	BAJAL			BAJAL BHAWAN 164 CIVIL LINES M	INDIA	UTTAR PRADESH	MEERUT		250001	IN301330-IN301330-1	Amount for unclaimed and un	972.00	13-MAR-2023
PREETI	GUPTA		SANDEEP	GUPTA				184-B ANAND PURI NEAR RAILWAY	INDIA	UTTAR PRADESH	MEERUT		250001	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
DIVYENDRA	SHEKHAR	GAUTAM	T	P	SINGH			C-71 SAMRAT PALACE COLONY GAR	INDIA	UTTAR PRADESH	MEERUT		250001	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
NEERAJ	MITTAL		NA					6-39 GANGA NAGAR MAWANA ROJ	INDIA	UTTAR PRADESH	MEERUT		250001	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
NIKITA	BAJAJ		NA					26, SARVODAYA COLONY., MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003	C12019101-12019101	Amount for unclaimed and un	720.00	13-MAR-2023
ANITA	CHUGH		NA					72/6 SHASTRI NAGAR SECTOR NO.3	INDIA	UTTAR PRADESH	MEERUT		250004	C13019300-13019300	Amount for unclaimed and un	720.00	13-MAR-2023
RASHMI	RANI		NA					C/O SATISH KUMAR RAJVANSH H-4	INDIA	UTTAR PRADESH	MEERUT		250004	IN301127-IN301127-1	Amount for unclaimed and un	1452.00	13-MAR-2023
VISHAL			NA					C/O SATISH KUMAR RAJVANSH H-4	INDIA	UTTAR PRADESH	MEERUT		250004	IN301127-IN301127-1	Amount for unclaimed and un	1452.00	13-MAR-2023
POOJA			NA					C/O SATISH KUMAR RAJVANSH H-4	INDIA	UTTAR PRADESH	MEERUT		250004	IN301127-IN301127-1	Amount for unclaimed and un	1452.00	13-MAR-2023
NEERAJ	KUMAR	SINGHAL	MAHESH	KUMAR	SINGHAL			H.NO.- 1331/3 SHASTRI NAGAR ME	INDIA	UTTAR PRADESH	MEERUT		250005	IN302365-IN302365-1	Amount for unclaimed and un	720.00	13-MAR-2023
SANJAY	KUMAR	JAIN	NA					C/O SANJAY MILL STORE, BHAGWAN	INDIA	UTTAR PRADESH	MEERUT		250611	IN302365-IN302365-1	Amount for unclaimed and un	780.00	13-MAR-2023
KOMAL	SINGH	MEHTA	NA					WILL AND P O TOLI GURNA, PITHOR	INDIA	UTTARAKHAND	USN PITHORAGARH		262501	C13041400-13041400	Amount for unclaimed and un	1200.00	13-MAR-2023
CHANDRA	SEKHAR	PANDE	MOTI	RAM	PANDEY			TALLU BAMORI PIUKOTH HALDIWAN	INDIA	UTTARAKHAND	HALDWANI		263139	IN301774-IN301774-1	Amount for unclaimed and un	240.00	13-MAR-2023
ANUBHA	KANT		SH	BALBHADRAKANT				A-3 LANE NO-1 SHASTRI NAGAR NE	INDIA	UTTARAKHAND	DEHRADUN		248005	IN302050-IN302050-1	Amount for unclaimed and un	180.00	13-MAR-2023
TARIQ	HUSAIN		KAMAL	HUSAIN				MOHALLA-RUDDERPUR PO-SADAR H	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
VANIT	SHUKLA		MR	SHIV	PUJANSHUKLA			227-A ASHOK NAGAR BASHARATPU	INDIA	UTTAR PRADESH	GORAKHPUR		273004	IN301557-IN301557-2	Amount for unclaimed and un	1452.00	13-MAR-2023
RADHEY	SHYAM	KATIYAR	NA					GOVT MAHILA POLYTECHNIC GORA	INDIA	UTTAR PRADESH	GORAKHPUR		273006	C13041400-13041400	Amount for unclaimed and un	720.00	13-MAR-2023
LOKESH	AGRAWAL	BISHAN	DAYAL	AGRAWAL				538 LAXMI GALI GAUL MATHU	INDIA	UTTAR PRADESH	MATHURA		281001	IN302092-IN302092-1	Amount for unclaimed and un	480.00	13-MAR-2023
HEMANT	KHANDELWAL	SH	PRAHLAD	KHANDELWAL				49 MAYUR VIHAR DHOOLI PUAU, MA	INDIA	UTTAR PRADESH	MATHURA		281001	IN302026-IN302026-1	Amount for unclaimed and un	1452.00	13-MAR-2023
BAJ	KUMAR	SAXENA	NA					MOTI KUNJI EXTENSION, MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	C12033200-12033200	Amount for unclaimed and un	300.00	13-MAR-2023
VISHNU	KUMAR		TRILOK	CHAND				1272 BAZAR KALAN TEJ CHHATA M	INDIA	UTTAR PRADESH	MATHURA		281403	IN302322-IN302322-1	Amount for unclaimed and un	600.00	13-MAR-2023
PANKAJ	KUMAR		SH	SITA	RAMMANDAL			C/O ORIENTAL BANK OF COMMERC	INDIA	UTTAR PRADESH	MATHURA		281403	IN302026-IN302026-1	Amount for unclaimed and un	360.00	13-MAR-2023
ANITA	BHARGAVA		NA					BLOCK FIRST SHOP NO. 20 NAGAR P	INDIA	UTTAR PRADESH	MATHURA		281403	C12059100-12059100	Amount for unclaimed and un	24.00	13-MAR-2023
ARUN	KANTA	LAVANIA	O	K	LAVANIA			94 SECTOR 3 VILHAV NAGAR AGR	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
PANNA	LAL	VERMA	NA					28/369 GOKUL PURA, AGRA	INDIA	UTTAR PRADESH	AGRA		282002	IN301006-IN301006-1	Amount for unclaimed and un	1200.00	13-MAR-2023
VIJAY	MADHUKAR	PALWE	NA					C/O MR MAHAJAN ANANTHSRUT	INDIA	MAHARASHTRA	PUNE		411033	C12029900-12029900	Amount for unclaimed and un	180.00	13-MAR-2023
DHANANJAY	KRISHNA	MALLIK	KRISHNA	BALLABH	MALLIK			FLAT NO 305 BLDG NO 6B SWAPNA	INDIA	MAHARASHTRA	PUNE		411035	IN300513-IN300513-1	Amount for unclaimed and un	480.00	13-MAR-2023
MANOJ	SHANTILAL	SHAH	NA					707, CHANDRADEEP SOC, D-BLDG, P	INDIA	MAHARASHTRA	PUNE		411037	C12071000-12071000	Amount for unclaimed and un	240.00	13-MAR-2023
MUKTA	SANDEEP	POTNIS	NA					P PARIAT APPTS 73 MAYUR COLONY	INDIA	MAHARASHTRA	PUNE		411038	IN300280-IN300280-1	Amount for unclaimed and un	720.00	13-MAR-2023
BHUSHAN	LAL	KAK	LAMBODHAR	NATH	KAK			SDE SCE WEST FLAT NO C 55 NATHA	INDIA	MAHARASHTRA	PUNE		411040	IN300239-IN300239-1	Amount for unclaimed and un	24.00	13-MAR-2023
VIJAY	S	NAWARE	SHANKAR	NAWARE				CORPORATION BANK MAHATMA PH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	IN301330-IN301330-1	Amount for unclaimed and un	372.00	13-MAR-2023
PRADEEP	NAMDEO	SHINDE	NA					AT/POST/TAL. KARIAT, DIST. AHME	INDIA	MAHARASHTRA	AHMEDNAGAR		414402	C13023400-13023400	Amount for unclaimed and un	720.00	13-MAR-2023
ASHISH	SHIVAJI	SHIGWAN	NA					1111 VADACHA KOND DAPOLI DAP	INDIA	MAHARASHTRA	RATNAGIRI		415712	C12024700-12024700	Amount for unclaimed and un	12.00	13-MAR-2023
SANTOSH	JAYPAL	VANKUDRE	NA					1477 C LAXMIPURI KOLHAPUR, KO	INDIA	MAHARASHTRA	KOLHAPUR		416003	IN300214-IN300214-1	Amount for unclaimed and un	780.00	13-MAR-2023
PRATIKSHA	RAJENDRA	JAGADALE	NA					TATYASO MOHITE HOUSING SOCIET	INDIA	MAHARASHTRA	KOLHAPUR		416007	C12044700-12044700	Amount for unclaimed and un	120.00	13-MAR-2023
SHASHIKALA	YASHWANT	JAGU	SHRIDHAR	HARI	DATAR			OPP GANGA HOSPITAL, BANIKALA ST	INDIA	MAHARASHTRA	KOLHAPUR		416012	IN300214-IN300214-1	Amount for unclaimed and un	300.00	13-MAR-2023
SAVITRI	NANIKRAM	TEWANI	NANIKRAM					401 SAI KUNJ APARTMENTS OPP R	INDIA	MAHARASHTRA	ULHASNAGAR		421002	IN300513-IN300513-1	Amount for unclaimed and un	720.00	13-MAR-2023
HARESH	M	NIHALANI	MORANDMAL	T	NIHALANI			BLOCK C67S ROOM NO 1349 BEHN	INDIA	MAHARASHTRA	ULHASNAGAR		421004	IN301330-IN301330-1	Amount for unclaimed and un	720.00	13-MAR-2023
APARNA	DATTATRAYA	KARMASE	NA					409, JAI RADHESHYAM APPARTMEN	INDIA	MAHARASHTRA	DOMBIVLI		421201	IN301485-IN301485-1	Amount for unclaimed and un	144.00	13-MAR-2023
LILAWATI	HARILAL	THAKKAR	NA					KRISHNA BUILDING, 3RD FLOOR, SH	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200	Amount for unclaimed and un	1452.00	13-MAR-2023
ARCHANA	BANODE		NA					A-7-501, KHANCHANJANGA, LOKDH	INDIA	MAHARASHTRA	KALYAN		421306	C13017600-13017600	Amount for unclaimed and un	720.00	13-MAR-2023
AGRAWAL	MANGALA	PRAVAN	NA					SHIVSHAKTI RICE MILL SAHAPUR M	INDIA	MAHARASHTRA	KALYAN		421601	C12044700-12044700	Amount for unclaimed and un	1344.00	13-MAR-2023
NARENDRA	H	RAUT	HARISHCHANDRA	SONU	RAUT			NEHARU GARDEN SHOPPING CENTE	INDIA	MAHARASHTRA	NASIK		422002	IN301895-IN301895-1	Amount for unclaimed and un	240.00	13-MAR-2023
SUMTIKUMAR	DEVICHAND	GANDHI	NA					NEELKAMAL B-10 NEW PANDIT COL	INDIA	MAHARASHTRA	NASIK		422002	C12020000-12020000	Amount for unclaimed and un	420.00	13-MAR-2023
INDUMATI	A	MAHAJAN	NA					12 VISHVACHARAN SOC, DINDORI R	INDIA	MAHARASHTRA	NASIK		422004	IN302269-IN302269-1	Amount for unclaimed and un	708.00	13-MAR-2023
REKHA	SOHANI	AIYAY	SOHANI					C/O AJAY SOHANI GRISH AGENCY	INDIA	MAHARASHTRA	NASIK		422004	IN300394-IN300394-1	Amount for unclaimed and un	720.00	13-MAR-2023
AARTI	ANAND	DKIT	NA					9,RUPAL SOCI., VISE MALA, OFF CO	INDIA	MAHARASHTRA	NASIK		422005	C12017502-12017502	Amount for unclaimed and un	1080.00	13-MAR-2023
RAMAVTAR	SHARMA	DEDRAJ	SHARMA					N-32, HOUSE NO. 1-4-6, SHANTI NA	INDIA	MAHARASHTRA	NASIK		422009	IN302269-IN302269-1	Amount for unclaimed and un	12.00	13-MAR-2023
BHAUSAMHEB	SHIVAJI	DAWARE	NA					ROOM NO 5 LAXMI SANKUL SANIVJ	INDIA	MAHARASHTRA	NASIK		422010	C12017500-12017500	Amount for unclaimed and un	156.00	13-MAR-2023
CHEERYLL	VELAYUDHAN	SUKUMARAN	NA					BUNGLOW NO 19 SYAMA NIVAS (UT	INDIA	MAHARASHTRA	NASIK		422011	IN301330-IN301330-1	Amount for unclaimed and un	720.00	13-MAR-2023
RAJSHREE	SAHOO		SISIR	KUMAR	SAHOO			3 KAILASH SAGAR DATE NAGAR GA	INDIA	MAHARASHTRA	NASIK		422013	IN300394-IN300394-1	Amount for unclaimed and un	720.00	13-MAR-2023
ASHOK	MUKUNDRAO	AMBADE	NA					NEW D-9/6 N.T.P.S. EKALAHARE CO	INDIA	MAHARASHTRA	NASIK		422105	C12017502-12017502	Amount for unclaimed and un	1452.00	13-MAR-2023
HARE	RAM	KUMAR	KEDAR	NATH	KUMAR			SMD NO-11/118, AT STN. OJHAR NA	INDIA	MAHARASHTRA	NASIK		422201	IN302269-IN302269-1	Amount for unclaimed and un	1224.00	13-MAR-2023
SUSHMA	KUDAL	DHANWALE	NA					AT KUNWADE BHAGSIVRAO PGS	INDIA	MAHARASHTRA	NASIK		422605	C12029900-12029900	Amount for unclaimed and un	120.00	13-MAR-2023
BHASKAR	SITARAM	PAWASE	SITARAM	GANGARAM	PAWASE			AT POST HIRVARGAON TAL SANGAM	INDIA	MAHARASHTRA	NASIK		422605	IN301330-IN301330-3	Amount for unclaimed and un	384.00	13-MAR-2023
HARSHAL	DEELIP	ZAWAR	NA					PLOT NO 2 AUDUMBAR APPT SHRIK	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200	Amount for unclaimed and un	780.00	13-MAR-2023
GANGAPRASAD	NARSIMLU	BIYANNWAR	NARSIMLU	BIYANNWAR				PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON		425001	IN300450-IN300450-8	Amount for unclaimed and un	1452.00	13-MAR-2023
CHIDRAWAR	NILESH	S	N	CHIDRAWAR				M V PATIL FLAT NO.48 DASHMESH N	INDIA	MAHARASHTRA	AURANGABAD		431001	IN302201-IN302201-1	Amount for unclaimed and un	192.00	13-MAR-2023
SHOBHA	PADAMRAJ	SURANA	PADAMRAJ	DALICHAND	SURANA			RANGARGALLU, AURANGABAD	INDIA								

BAJRANI	CHARANDAS	OBBEROI	NA			SUKHDEVWANI CO-OP. H. SOC. CLARI	INDIA	MAHARASHTRA	NAGPUR	440014	C13023400-13023400	Amount for unclaimed and ur	480.00	13-MAR-2023
MANISHA	SHRIPAD	MANOHAR	MANOHAR	SHRIPAD		PLOT NO 28 FLAT NO 28/1	INDIA	MAHARASHTRA	NAGPUR	440015	IN302679-IN302679-30	Amount for unclaimed and ur	876.00	13-MAR-2023
MANOHAR	SHRIPAD	KOLBARI	SHRIPAD	SHRIPAD		PLOT NO 29 FLAT NO 101 VAISHNA	INDIA	MAHARASHTRA	NAGPUR	440015	IN302679-IN302679-30	Amount for unclaimed and ur	780.00	13-MAR-2023
PRABHU	NATH	RAMESHWARRA	NA			24 & 25 PIONEER RESIDENCY PART	INDIA	MAHARASHTRA	NAGPUR	440025	C13023200-12033200	Amount for unclaimed and ur	720.00	13-MAR-2023
PRAVIN	SHRIRAM	JADHAO	NA			70-B, Besides Hanuman Temple Pa	INDIA	MAHARASHTRA	NAGPUR	440027	C12010601-12010601	Amount for unclaimed and ur	60.00	13-MAR-2023
KHUSHBU	MANGWANI		NA			193. SAKET NAGAR, INDORE. MADH	INDIA	MADHYA PRADESH	INDORE	452001	C12010608-12010608	Amount for unclaimed and ur	780.00	13-MAR-2023
SURYA	NARAYAN	TAMBI	LAXMI	NARAYAN	TAMBI	V.P.O. ACHROL JAIPUR	INDIA	RAJASTHAN	ANDHI	303002	IN302700-IN302700-20	Amount for unclaimed and ur	972.00	13-MAR-2023
VIJAY	KUMAR	JAIN	ASHOK	KUMAR	JAIN	JHAG TELYO KA MOHALA DADU JA	INDIA	RAJASTHAN	ANDHI	303009	IN302700-IN302700-20	Amount for unclaimed and ur	720.00	13-MAR-2023
PRADEEP	KUMAR	CHOUDHARY	NA			HAMEER COLONY RAILWAY COLONY	INDIA	RAJASTHAN	MADANGANJ	305801	C12013300-12013300	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAJESH	KOTHARI		NA			31- SANTOSH VILLA NEAR RAJHANS	INDIA	RAJASTHAN	MADANGANJ	305801	C12017701-12017701	Amount for unclaimed and ur	48.00	13-MAR-2023
SANJEEV	RWIN	HUF	NA			DEVUNGR OSHALI MOHALA MA	INDIA	RAJASTHAN	MADANGANJ	305801	C12034700-12034700	Amount for unclaimed and ur	180.00	13-MAR-2023
MANOJ	GOYAL		NA			OPP.K.D. JAIN SCHOOL, MADANGA	INDIA	RAJASTHAN	MADANGANJ	305801	C12034500-12034500	Amount for unclaimed and ur	12.00	13-MAR-2023
MAHENDRA	KUMAR	PURCHIT	NA			C/O M K PURCHIT BANK OF BAROD	INDIA	RAJASTHAN	MADANGANJ	305801	C13028600-13028600	Amount for unclaimed and ur	780.00	13-MAR-2023
LOKENDRA	AGARWAL		LAXMI	NARAYAN	AGARWAL	51 AGRASEN COLONY BEAWAR DIST	INDIA	RAJASTHAN	MADANGANJ	305801	IN301160-IN301160-30	Amount for unclaimed and ur	780.00	13-MAR-2023
REKHA	JAIN		MANAK	CHAND	BAKLIWAL	INFRONT OF MSS SCHOOL MITRA N	INDIA	RAJASTHAN	MADANGANJ	305801	IN301160-IN301160-30	Amount for unclaimed and ur	720.00	13-MAR-2023
SANGEETA	GARG		NA			GOPAL J MOHALLA, BEAWAR RAJA	INDIA	RAJASTHAN	BEAWAR	305901	C12010605-12010605	Amount for unclaimed and ur	720.00	13-MAR-2023
RENU	GOYAL		NA			15, JAI NAKODA COLONY DELWARA	INDIA	RAJASTHAN	BEAWAR	305901	C12010605-12010605	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJESH	KUMAR	NAHAR	NA			NAHAR SADAAM RAM NAGAR COLO	INDIA	RAJASTHAN	BEAWAR	305901	C12017701-12017701	Amount for unclaimed and ur	720.00	13-MAR-2023
PUSHPA	PARIWANI		JEETENDRA	PARIWANI		H NO 11 JAMALPURA GALI NO 2 BE	INDIA	RAJASTHAN	BEAWAR	305901	IN300513-IN300513-14	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJESH	KUMAR	AGARWAL	NA			MODYOON KA BAS, SOJAT CITY RAJ	INDIA	RAJASTHAN	MARWAR JN	306104	C12012101-12012101	Amount for unclaimed and ur	300.00	13-MAR-2023
VED	PRAKASH	SHARMA	NA			VILLAGE-UNCHANGLA, P.O.BEHNE	INDIA	RAJASTHAN	BHARATPUR	321001	IN302822-IN302822-10	Amount for unclaimed and ur	12.00	13-MAR-2023
KRIPALI	BANSAL		NA			NEAR RAJASTHAN NAI NAI MANDI	INDIA	RAJASTHAN	BHARATPUR	321001	C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
RAVINDER	KUMAR		NA			H NO 427, BUS STAND KE PASS VILL	INDIA	RAJASTHAN	BHARATPUR	321023	C12017701-12017701	Amount for unclaimed and ur	720.00	13-MAR-2023
JINENDRA	JAIN	NARENDRA	SETHI			BAKERYA GALI BAYANA, BHARATPU	INDIA	RAJASTHAN	BHARATPUR	321401	IN300394-IN300394-16	Amount for unclaimed and ur	720.00	13-MAR-2023
RISHABH	JAIN		NA			SAWAI MADHOPUR, SAWAI MADH	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	C12010605-12010605	Amount for unclaimed and ur	720.00	13-MAR-2023
BUDDHI	PRAKASH	JAIN	NA			2/67 HOUSING BOARD SAWAI MADH	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	C12017701-12017701	Amount for unclaimed and ur	720.00	13-MAR-2023
PREM	KUMAR	SHARMA	NA			SANIK NAGAR, GANGA PUR RAJES	INDIA	RAJASTHAN	GANGAPUR R 5	322201	C12019101-12019101	Amount for unclaimed and ur	120.00	13-MAR-2023
SANIY	KUMAR	DHIRAWAT	NA			BUS STAND COLONY OPP MEENA C	INDIA	RAJASTHAN	GANGAPUR R 5	322201	C13017600-13017600	Amount for unclaimed and ur	252.00	13-MAR-2023
BAHUL	JAIN		PREM	CHAND	JAIN	BAMNAYAS PATTI KALA DIST. SAWJ	INDIA	RAJASTHAN	GANGAPUR R 5	322211	IN301160-IN301160-30	Amount for unclaimed and ur	1452.00	13-MAR-2023
PUSHPENDRA	KUMAR	JAIN	NA			C-97 MOHAN NAGAR, HINDAUN RAJ	INDIA	RAJASTHAN	HINDAUN	322230	C12017701-12017701	Amount for unclaimed and ur	12.00	13-MAR-2023
DR	KANAIYALAKSHATIK		GOPI	LAL	KHATIK	1-B - 5 JAWAHAR NAGAR BUNDI (H	INDIA	RAJASTHAN	BUNDI	323001	IN301055-IN301055-10	Amount for unclaimed and ur	120.00	13-MAR-2023
KRISHNA	GOPAL	AMETA	GAUTAM	HER	DAYALAMETA	C/O SHRI VIJAYA STATIONER VPO B	INDIA	RAJASTHAN	BUNDI	323304	IN301055-IN301055-10	Amount for unclaimed and ur	720.00	13-MAR-2023
PRITI	MEHTA		NA			15/85 H W P COLONY RAWATBHAT	INDIA	RAJASTHAN	BUNDI	323307	C12029900-12029900	Amount for unclaimed and ur	720.00	13-MAR-2023
VIRENDRA	KHANDELWAL		BAL	MUKUND	KHANDELWAL	SHIVAJI NAGAR, BARAN	INDIA	RAJASTHAN	KATIHUN	323205	IN301055-IN301055-10	Amount for unclaimed and ur	720.00	13-MAR-2023
NAVJEN	NAMA		NA			MANDLA WARD PANCHOLLY MOH	INDIA	RAJASTHAN	KATIHUN	323205	C12019101-12019101	Amount for unclaimed and ur	60.00	13-MAR-2023
BAL	KSHAN	CHOUDHARY	SHARMA			341, MADINA MASJID W NO 27 CH	INDIA	RAJASTHAN	CHURRU	323201	C12036600-12036600	Amount for unclaimed and ur	780.00	13-MAR-2023
SHAMBHU	DAYAL	LOHIA	NA			S/O PARMESHWAR LAL LOHIA LOHJ	INDIA	RAJASTHAN	CHURRU	331001	C12036600-12036600	Amount for unclaimed and ur	1452.00	13-MAR-2023
MUKESH	KUMAR		NA			NR. WATER TANK TARANAGAR RAJ	INDIA	RAJASTHAN	RATANGARH	331304	C12036600-12036600	Amount for unclaimed and ur	972.00	13-MAR-2023
KAMINI	MENRO		PAWAN	KUMAR	MENRO	C/O DR. PAWAN KUMAR VATENARY	INDIA	RAJASTHAN	RATANGARH	331502	IN301160-IN301160-30	Amount for unclaimed and ur	600.00	13-MAR-2023
TANSUKH	LAL		LAL	CHAND		C/O HANUMAN MAL LAL CHAND ST	INDIA	RAJASTHAN	RATANGARH	331507	IN301160-IN301160-30	Amount for unclaimed and ur	1200.00	13-MAR-2023
AJAY	KUMAR	BIDAWATKA	SHREE	PARAMESHWER	LALBIDAWATKA	C/O NEW INDIA WOOL CORPORATIO	INDIA	RAJASTHAN	SIKAR	332001	IN300610-IN300610-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
PARAMESHWAR	LAL	ANDSONSHUF	NA			WARD NOS OPP 5 S SCHOOL, SIKAR	INDIA	RAJASTHAN	SIKAR	332001	C13017600-13017600	Amount for unclaimed and ur	1452.00	13-MAR-2023
GYAN	SINGH	CHOUHAN	ONKAR	SINGH	CHOUHAN	DHANJI MAN JI KA MOHALLA, SIKAR	INDIA	RAJASTHAN	SIKAR	332001	IN302700-IN302700-20	Amount for unclaimed and ur	300.00	13-MAR-2023
PREM	DATT		NA			PUNJAB NATIONAL BANK RAJNAGAR	INDIA	RAJASTHAN	SIKAR	332027	C12017701-12017701	Amount for unclaimed and ur	720.00	13-MAR-2023
EKTA	MISHRA		NA			71, OLD DHAN MANDI, SRI GANGAN	INDIA	RAJASTHAN	GANGANAGAR	335001	C12017701-12017701	Amount for unclaimed and ur	720.00	13-MAR-2023
SANDEEP	SHARMA		1-C-17	JAWAHAR NAGAR, SRI GANG		1-C-17 JAWAHAR NAGAR, SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAJAN	SHARMA		NA			1-C-17 JAWAHAR NAGAR, SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and ur	1452.00	13-MAR-2023
GEETA	SHARMA		NA			1-C-17 JAWAHAR NAGAR, SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and ur	1452.00	13-MAR-2023
CHIRANJII	LAL		NA			1-C-17 JAWAHAR NAGAR, SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and ur	1452.00	13-MAR-2023
KAPIL	JINDAL		NA			S/O CHARAN DASS JINDAL 6-B-21, SE	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and ur	780.00	13-MAR-2023
RAJENDER	KUMAR	ARORA	NA			7-G-21 JAWAHAR NAGAR, SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	C13017600-13017600	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJESHWAR	KUMAR	SONI	NA			DURGIA COLONY SHANI MANDIR WJ	INDIA	RAJASTHAN	HANUMANGARH	335512	C12012101-12012101	Amount for unclaimed and ur	72.00	13-MAR-2023
VINDO	KUMAR	DODA	NA			HOUSE NO. 221 SECTOR NO. 3, HA	INDIA	RAJASTHAN	HANUMANGARH	335513	C12012101-12012101	Amount for unclaimed and ur	720.00	13-MAR-2023
KAVITA	CHAUDHARY		NA			H.NO. R-14/147 THERMAL COLONY S	INDIA	RAJASTHAN	HANUMANGARH	335804	C13017600-13017600	Amount for unclaimed and ur	720.00	13-MAR-2023
MUKUL	RAMDEV		NA			SAWLA PARA, JAISALMER RAJASTHJ	INDIA	RAJASTHAN	JAISALMER	345001	C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
NARAYAN	BATUKLAL	RAMOLIA	BATUKLAL	RAMOLIA		MOHANPARK - 1, JETPUR ROAD, GG	INDIA	GUJARAT	GONDAL	360311	IN300974-IN300974-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SURESH	MANGWANI		NA			193, SAKET NAGAR, INDORE. M.P.	INDIA	MADHYA PRADESH	INDORE	452001	C12010608-12010608	Amount for unclaimed and ur	780.00	13-MAR-2023
SADHANA	MAHESHWARI		NA			HOUSE NO-107, REEMA APPT, AGR	INDIA	MADHYA PRADESH	INDORE	452001	C12011300-12011300	Amount for unclaimed and ur	12.00	13-MAR-2023
SONAL	SUGANDHI		NA			HOUSE NO. 96 RAMBAGH COLONY	INDIA	MADHYA PRADESH	INDORE	452001	C12019101-12019101	Amount for unclaimed and ur	120.00	13-MAR-2023
VINDO	KUMAR	BANSAL	NA			40 AGRASEN NAGAR INDORE M.P	INDIA	MADHYA PRADESH	INDORE	452001	C12043300-12043300	Amount for unclaimed and ur	1452.00	13-MAR-2023
RAM	PRASAD	RAMANWAL	NA			H NO 567, 1 PANCHAM K PHELI, IN	INDIA	MADHYA PRADESH	INDORE	452001	C12043300-12043300	Amount for unclaimed and ur	720.00	13-MAR-2023
NARENDRA	KUMAR	JAIN	NA			P-1 Nav Regency 9/3 Manormaganj	INDIA	MADHYA PRADESH	INDORE	452001	C12043700-12043700	Amount for unclaimed and ur	780.00	13-MAR-2023
SUSHILA	DEVI	JAIN	NA			P-1 Nav Regency, 9/3 Manormaganj	INDIA	MADHYA PRADESH	INDORE	452001	C12043700-12043700	Amount for unclaimed and ur	780.00	13-MAR-2023
VIKESH	JAIN		NA			18 KANCHAN BAGH PRINCES REGEN	INDIA	MADHYA PRADESH	INDORE	452001	C16010100-16010100	Amount for unclaimed and ur	972.00	13-MAR-2023
RASHMI	JAIN		NA			18 KANCHAN BAGH PRINCES REGEN	INDIA	MADHYA PRADESH	INDORE	452001	C16010100-16010100	Amount for unclaimed and ur	972.00	13-MAR-2023
SUNITA	JAIN	VIRENDRA	JAIN			18 KANCHAN BAGH 501 PRINCES RE	INDIA	MADHYA PRADESH	INDORE	452001	IN301330-IN301330-18	Amount for unclaimed and ur	972.00	13-MAR-2023
VIJAYLAXMI	MALANI	BAJIRANG	LAL	MALANI		301 WHITE PLAZA II FLOOR 2 JANKI	INDIA	MADHYA PRADESH	INDORE	452001	IN301330-IN301330-18	Amount for unclaimed and ur	1200.00	13-MAR-2023
MUKUL	KUMAR	SONA	SURESH	CHANDRA	SONA	92, IMLI BAZAR, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452002	IN301983-IN301983-10	Amount for unclaimed and ur	720.00	13-MAR-2023
AMIT	BANSAL		NA			40 AGRASEN NAGAR INDORE M.P	INDIA	MADHYA PRADESH	INDORE	452002	C12043300-12043300	Amount for unclaimed and ur	1452.00	13-MAR-2023
NAYANBALA	PORWAL		NA			76, M.T.CLOTH MARKET, GOVERDH	INDIA	MADHYA PRADESH	INDORE	452002	C13017600-13017600	Amount for unclaimed and ur	1452.00	13-MAR-2023
ABHAY	JAIN		NA			202, BHANSALI APARTMENT 23, BL	INDIA	MADHYA PRADESH	INDORE	452002	C13017600-13017600	Amount for unclaimed and ur	156.00	13-MAR-2023
RAJENDRA	RAJMAL	JAIN	NA			7,RAJWADA CHOWK, INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452002	C13017600-13017600	Amount for unclaimed and ur	1452.00	13-MAR-2023
SMT	KALAWATI	AGRAWAL	SHRI	OMPRAKASH	AGRAWAL	34 PANCHWATI COLONY AERODRUI	INDIA	MADHYA PRADESH	INDORE	452005	IN300513-IN300513-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
JAINENDRA	GUPTA		V	C	GUPTA	870, SUDAMA NAGAR, INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009	IN301127-IN301127-15	Amount for unclaimed and ur	720.00	13-MAR-2023
SANJEEV	VARMA		JAGMOHAN	LAL	VARMA	FLAT NO. 203 ROYAL PRIMIAM AP	INDIA	MADHYA PRADESH	INDORE	452010	IN300079-IN300079-10	Amount for unclaimed and ur	1356.00	13-MAR-2023
AKRATI	MOHTA		NA			10/1 Nandia Nagar, INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452011	C12043700-12043700	Amount for unclaimed and ur	1200.00	13-MAR-2023
PANKANKUMAR	JAGSHYPRASAD	GOENKA	NA			14-B ROAD INDORE M.P	INDIA	MADHYA PRADESH	INDORE	452012	C12010900-12010900	Amount for unclaimed and ur	24.00	13-MAR-2023
AMIT	JAIN		NA			95, MAHADEV TOTLA NAGAR, KANA	INDIA	MADHYA PRADESH	INDORE	452016	IN301983-IN301983-10	Amount for unclaimed and ur	120.00	13-MAR-2023
NITESH	KUMAR	SETHI	SURESH	CHAND	SETHI	WARD NO 8 MAHAVEER MARG KHA	INDIA	MADHYA PRADESH	DEWAS	455336	IN301774-IN301774-14	Amount for unclaimed and ur	600.00	13-MAR-2023
AYUSH	JAIN		NA			NEW L.M COMPLEX 34 SHANKU MA	INDIA	MADHYA PRADESH	UJJAIN	456001	IN301696-IN301696-14	Amount for unclaimed and ur	24.00	13-MAR-2023

PRAMOD KUMAR	VASANI	SADHU	SARAN	PRASAD	S/O, SADHU SARAN PRASAD, FLAT N	INDIA	JHARKHAND	RANCHI	834009	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
GAURIBEN BARTI	NANDANI	MADHUKANTHAI	H	VASANI	PLT NO-1145-A/2, SWAMINARAYAN	INDIA	GUJARAT	GANDHI NAGAR	382007	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
MADHUKANT HARIBHAI	VASANI	HARIBHAI	HARIBHAI	VASANI	DENA BANK NR. SUBIAL BLUNDER R	INDIA	GUJARAT	MANDVI	370465	IN301991-IN301991-1	Amount for unclaimed and un	900.00	13-MAR-2023
VASANI VINODRAJ HARIBHAI	H	G	GANGBIBHAI	VASANI	PLOT NO-1145-A/2, SWAMINARAYAN	INDIA	GUJARAT	GANDHI NAGAR	382007	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
PRAMOD VALLABHDAS CHHATRALA	VALLABHDAS	KESHAVJI	CHHATRALA	VASANI	C/O. RAJENDRA G. ZANSUKRIKA, BLO	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
SANJAY POPAT	NAROTTAMDAS	POPAT	SHAH	VASANI	LIC OF INDIA, N/R TALAVGATE INDR	INDIA	GUJARAT	JUNAGADH	362001	IN302201-IN302201-1	Amount for unclaimed and un	60.00	13-MAR-2023
DAXABEN GOPALDAS SHAH	GOPALDAS	SHAH	SHAH	VASANI	SANJAY, BLOCK NO. B-10, KALYAN N	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
ILABEN JITENDRA DOSHI	NA	NA	NA	VASANI	VITHAL KRUPA NIVAS, AMBIAI FALIA	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and un	252.00	13-MAR-2023
NAVINTRAY SHROTRIYA	SHROTRIYA	SHROTRIYA	SHROTRIYA	VASANI	194 RAJJI NAGAR JUNAGADH GUJ	INDIA	GUJARAT	JUNAGADH	362001	C12023003-12023003	Amount for unclaimed and un	972.00	13-MAR-2023
MANULABEN NAVNETRAY	SHROTRIYA	NAVNETRAY	SHROTRIYA	VASANI	C-77 GUNATTI NAGAR NEAR MOTI	INDIA	GUJARAT	JUNAGADH	362001	IN300394-IN300394-1	Amount for unclaimed and un	1452.00	13-MAR-2023
RAMESHKUMAR L	CHOVATYA	K	CHOVATYA	VASANI	BLOCK C77 GUNATTI NAGAR OPP C	INDIA	GUJARAT	JUNAGADH	362001	IN300476-IN300476-1	Amount for unclaimed and un	1452.00	13-MAR-2023
SNEHLATA NAVEENKUMAR	NAVEEN KUMAR	SHARMA	SHARMA	VASANI	AT ANANDPUR VIA KHADIA DIST JIJ	INDIA	GUJARAT	JUNAGADH	362013	IN300513-IN300513-1	Amount for unclaimed and un	120.00	13-MAR-2023
KHUSHBOO KUMARI SHARMA	NAVIN KUMAR	SHARMA	SHARMA	VASANI	DENA BANK REGIONAL OFFICE GH-4	INDIA	GUJARAT	JUNAGADH	362016	IN301276-IN301276-3	Amount for unclaimed and un	1452.00	13-MAR-2023
ASHOK VEJABHAI SUNDAVADRA	NA	NA	NA	VASANI	DENA BANK REGIONAL OFFICE GH-4	INDIA	GUJARAT	JUNAGADH	362016	IN301276-IN301276-3	Amount for unclaimed and un	1452.00	13-MAR-2023
MANOJKUMAR BHATT	KESHAVLAL	R	BHATT	VASANI	DEHGAM VIA-BOKHIRA DIST-PORBA	INDIA	GUJARAT	JUNAGADH	362075	C12033200-12033200	Amount for unclaimed and un	60.00	13-MAR-2023
JYOTANA PARESH BHAVSAR	NA	NA	NA	VASANI	PNGVCL TOWN STAFF COLONY, E4, D	INDIA	GUJARAT	VERAVAL	362220	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
HUSEN DAUDBHAI BILU	NA	NA	NA	VASANI	ADHYARU HOSPITAL LIMBDA CHOVA	INDIA	GUJARAT	VERAVAL	362225	C12033200-12033200	Amount for unclaimed and un	60.00	13-MAR-2023
SAVALYA KANCHABEN A	B	K	THUMAR	VASANI	C/O RANG SAGAR HARD WARE MAR	INDIA	GUJARAT	VERAVAL	362225	IN301039-IN301039-2	Amount for unclaimed and un	720.00	13-MAR-2023
HIRALAL NAVIBHAI BHDANIYA	NA	NA	NA	VASANI	NEEL KANTI VIRAI COLONY, DIST JI	INDIA	GUJARAT	VERAVAL	362560	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
ZALA HARSHABEN BHUPATBHAI	BHUPATBHAI	NA	NA	VASANI	AT PAJOD TAL MANAVADAR DIST JI	INDIA	GUJARAT	VERAVAL	362620	C12033200-12033200	Amount for unclaimed and un	492.00	13-MAR-2023
ACHARYA NIHAR JAYESHBHAI	DR	JAYESHGANPATRAMACHARYA	NA	VASANI	AT PEDHAVADA, TAL. KODNAR, DIS	INDIA	GUJARAT	VERAVAL	362720	IN300974-IN300974-1	Amount for unclaimed and un	1440.00	13-MAR-2023
HARENDRA GUNVANTARY VYAS	NA	NA	NA	VASANI	21, ALKA SOCIETY, NEW JUNCTION	INDIA	GUJARAT	SUREDRANAGAR	363001	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
DELWALA ARUNABEN S	M	K	GOSALI	VASANI	SHREENTHI PARK BH ANJUI MANJI	INDIA	GUJARAT	SUREDRANAGAR	363001	C12018600-12018600	Amount for unclaimed and un	720.00	13-MAR-2023
NURIBEN U KADIVAR	USMANBHAI	KADIVAR	NA	VASANI	TRIKAM PARA, MAIN BAZAR, DIST. S	INDIA	GUJARAT	SUREDRANAGAR	363510	IN300974-IN300974-1	Amount for unclaimed and un	720.00	13-MAR-2023
VARSHABEN ABHAYBHAI MEHTA	ABHAYBHAI	SASKANT	NA	VASANI	AT CHANDRAPUR, TAL. WANKANER, I	INDIA	GUJARAT	MORBI	363621	IN300974-IN300974-1	Amount for unclaimed and un	1200.00	13-MAR-2023
PRITESHBHAI PRABHUDAS BHONIYA	PRABHUDAS	BHONIYA	SETA	VASANI	VAIBHAV ARADHAMNA SOCIETY OPP	INDIA	GUJARAT	MORBI	363641	IN303052-IN303052-1	Amount for unclaimed and un	660.00	13-MAR-2023
FRASHANTA KUMAR PATRA	NRUSHINGHA	CH	PATRA	VASANI	RAJANESHWAR SOCIETY NEAR RAGIN	INDIA	GUJARAT	MORBI	363641	IN300159-IN300159-1	Amount for unclaimed and un	720.00	13-MAR-2023
JETHALAL RAVAL KODARLAL RAVAL	RAVAL	RAVAL	NA	VASANI	PRITESH VIDHYUTI NAGAR SOCIETY H	INDIA	GUJARAT	MORBI	363641	IN300214-IN300214-1	Amount for unclaimed and un	936.00	13-MAR-2023
SONALBEN JITUBHAI MODI	NA	NA	NA	VASANI	DRY CARGO DEPT MUMDRA PORT B	INDIA	GUJARAT	MANDVI	370421	IN301774-IN301774-1	Amount for unclaimed and un	120.00	13-MAR-2023
PATEL NILESH A	PATEL	AMICHANDBHAI B	NA	VASANI	B/25 BOMBAY SOCIETY GAYATRI M	INDIA	GUJARAT	HIMATNAGAR	383001	IN301276-IN301276-3	Amount for unclaimed and un	1452.00	13-MAR-2023
NILESHKUMAR GANGWAR	PATEL	MAHENDRAKUMAR	DAVBHAI	VASANI	NEAR RUSHBAHEDI SOC POLOGRO	INDIA	GUJARAT	HIMATNAGAR	383001	IN301276-IN301276-3	Amount for unclaimed and un	720.00	13-MAR-2023
HIRENKUMAR M	PATEL	MAHENDRAKUMAR	DAVBHAI	VASANI	71 AT PO SACHODAR TA HIMATNA	INDIA	GUJARAT	HIMATNAGAR	383110	IN300214-IN300214-1	Amount for unclaimed and un	972.00	13-MAR-2023
NARENDRASINH JAVANSINH	ZALA	NA	PATEL	VASANI	MU TALOD TALUKA TALOD TALOD C	INDIA	GUJARAT	HIMATNAGAR	383215	C12033200-12033200	Amount for unclaimed and un	60.00	13-MAR-2023
AMITKUMAR REVASHANKAR	PANDYA	NA	NA	VASANI	223-AMBALIVALO VISTAR KADOLI TA	INDIA	GUJARAT	HIMATNAGAR	383220	IN300394-IN300394-1	Amount for unclaimed and un	72.00	13-MAR-2023
RAJENDRAKUMAR HARISHCHANDRABAROT	NA	NA	NA	VASANI	ATB POST, AMARAAPUR TA. PRANAJI	INDIA	GUJARAT	HIMATNAGAR	383310	C12042000-12042000	Amount for unclaimed and un	600.00	13-MAR-2023
AMRUTAL B	PATEL	BHIMJIBHAI	NA	VASANI	ALANKAR SOCIETY TA MALPUR DIST	INDIA	GUJARAT	HIMATNAGAR	383345	C12026800-12026800	Amount for unclaimed and un	12.00	13-MAR-2023
SURESH CHAND SHARMA	SOHAN LAL	SHARMA	LAL	VASANI	AT GORAL TA IDAR DIS SK HIMMATI	INDIA	GUJARAT	HIMATNAGAR	383430	IN300513-IN300513-1	Amount for unclaimed and un	720.00	13-MAR-2023
AJITABH MISHRA	KRISHAN KANT	MISHRA	NA	VASANI	AT POST VIJAYNAGAR TALUKA VIJA	INDIA	GUJARAT	HIMATNAGAR	383460	IN302461-IN302461-1	Amount for unclaimed and un	240.00	13-MAR-2023
HARISH KUMAR SHIRIVASTWA	SHIRIVASTWA	NA	NA	VASANI	4/11/1 A, CIVIL LINES BAGH FARZAN	INDIA	GUJARAT	AGRA	282002	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
HARI OM	SHIV DIN	NA	NA	VASANI	33 KAR KUNJ SECTOR-10 AVAS VIKA	INDIA	GUJARAT	AGRA	282002	IN301557-IN301557-2	Amount for unclaimed and un	720.00	13-MAR-2023
SHYAM GOVAL	OM	PRAKASH	AGARWAL	VASANI	58, PUSHPANJALI NAGAR PHASE-III	INDIA	GUJARAT	AGRA	282010	C12021400-12021400	Amount for unclaimed and un	720.00	13-MAR-2023
PRANVEEN KUMAR SONI	SONI	NA	NA	VASANI	INFRONT AMBEDKAR SCHOOL, VIJU	INDIA	GUJARAT	AGRA	283104	IN301983-IN301983-1	Amount for unclaimed and un	240.00	13-MAR-2023
ASHOK KUMAR	PACHAURI	AMBIKA	PRASAD	PACHAURI	604 BHATTAGAN KHRIK PATTI ROA	INDIA	GUJARAT	JHANSI	284002	IN301696-IN301696-1	Amount for unclaimed and un	120.00	13-MAR-2023
SHALENDRA JAIN	NA	NA	NA	VASANI	80/50, VIVEKANAND COLONY JHAN	INDIA	GUJARAT	JHANSI	284001	C1201400-1201400	Amount for unclaimed and un	720.00	13-MAR-2023
VINOD KUMAR SAHU	SITA RAM	SAHU	SAHU	VASANI	41, JHARKHARI JHANSI	INDIA	GUJARAT	JHANSI	284001	IN301557-IN301557-3	Amount for unclaimed and un	780.00	13-MAR-2023
RADHEY SHYAM SAXENA	NA	NA	NA	VASANI	2 GURUDHAWARA NAGRA JHANSI	INDIA	GUJARAT	JHANSI	284003	IN301090-1201090	Amount for unclaimed and un	120.00	13-MAR-2023
VINEESH JAIN	NA	NA	NA	VASANI	H NO 1085 NANDANPURA JHANSI	INDIA	GUJARAT	JHANSI	284003	IN301774-IN301774-1	Amount for unclaimed and un	720.00	13-MAR-2023
DEEPA KHANDEWAL	NA	NA	NA	VASANI	TYPE-III/67, SECTOR -2 RLB NAGAR,	INDIA	GUJARAT	JHANSI	284129	IN301006-IN301006-1	Amount for unclaimed and un	780.00	13-MAR-2023
HIMESH JOSHI	MALIK	SHRI	BHANURAMMALIK	VASANI	277, RAJENDRA NAGAR SCHEME NC	INDIA	GUJARAT	ALWAR	301001	C12017701-12017701	Amount for unclaimed and un	120.00	13-MAR-2023
SUNEIL KUMAR MALIK	LATE	SHRI	BHANURAMMALIK	VASANI	341, EXTENSION AGRA SCHEME NO	INDIA	GUJARAT	ALWAR	301001	C12023000-12023000	Amount for unclaimed and un	264.00	13-MAR-2023
KAILASH CHAND MALIK	LATE	SHRI	BHANURAMMALIK	VASANI	16, NARPAT NIWAS AIR FORCE AREA	INDIA	GUJARAT	ALWAR	301001	C12036600-12036600	Amount for unclaimed and un	720.00	13-MAR-2023
KAMLA DEVI	NA	NA	NA	VASANI	337 SHANTI KUNJ NEAR FCI GODDN	INDIA	GUJARAT	ALWAR	301001	IN301330-IN301330-1	Amount for unclaimed and un	720.00	13-MAR-2023
SEWATI DEVI	NA	NA	NA	VASANI	337 SHANTI KUNJ NEAR FCI GODDN	INDIA	GUJARAT	ALWAR	301001	IN301330-IN301330-1	Amount for unclaimed and un	720.00	13-MAR-2023
RAJ KUMARI	NA	NA	NA	VASANI	WARD NO 11 KAMLA COLONY NEAR	INDIA	GUJARAT	ALWAR	301040	C12020600-12020600	Amount for unclaimed and un	240.00	13-MAR-2023
DIXITA PARIWAL	NA	NA	NA	VASANI	SHYAM LAL SIYARAM KHARTHAL K	INDIA	GUJARAT	ALWAR	301040	C12034600-12034600	Amount for unclaimed and un	1452.00	13-MAR-2023
JITENDRA SINGH	NA	NA	NA	VASANI	134 VIL SHAHJAHAN PUR BEHROR A	INDIA	GUJARAT	BEHROR	301706	C12044700-12044700	Amount for unclaimed and un	300.00	13-MAR-2023
AJAY SETH	CHIRANJEET	SETH	PURDHIT	VASANI	1905-SHRI-SADAN, HALDIYON KA RA	INDIA	GUJARAT	JAIPUR	302001	C12024700-12024700	Amount for unclaimed and un	1452.00	13-MAR-2023
BAKHI PURDHIT HASAN	JITENDRA KUMAR	NA	PURDHIT	VASANI	A-3 SARDAR PATEL MARG C-SCHEM	INDIA	GUJARAT	JAIPUR	302001	C12036600-12036600	Amount for unclaimed and un	1452.00	13-MAR-2023
GOVIND SHARAN AGARWAL	NA	NA	NA	VASANI	1708, KHEJARO KA BASTA INDRRA BA	INDIA	GUJARAT	JAIPUR	302001	IN301160-IN301160-3	Amount for unclaimed and un	720.00	13-MAR-2023
DEVANAND SAHANI	NA	NA	NA	VASANI	S-3, SHREE JI CHAMBER PURDHIT	INDIA	GUJARAT	JAIPUR	302001	IN301160-IN301160-3	Amount for unclaimed and un	720.00	13-MAR-2023
LAXMAN DAS THOKWANI	MOHAN LAL	THOKWANI	NA	VASANI	1082-A RAI KISHI GANGAPOLE ROA	INDIA	GUJARAT	JAIPUR	302002	C12017701-12017701	Amount for unclaimed and un	36.00	13-MAR-2023
SURENDRA KUMAR JAIN	NA	NA	NA	VASANI	18, KRISHNA NAGAR BEHIND MADH	INDIA	GUJARAT	JAIPUR	302002	C12034600-12034600	Amount for unclaimed and un	1452.00	13-MAR-2023
KALPANA JAIN	MANI BHADRA JAIN	NA	NA	VASANI	PLOT NO 2-3 DEVI KUNJ GURUNAN	INDIA	GUJARAT	JAIPUR	302002	C13041400-13041400	Amount for unclaimed and un	720.00	13-MAR-2023
SURENDRA JHALANI	RAJENDRA JHALANI	NA	NA	VASANI	1409-A DARJIYON I GALI GANGA P	INDIA	GUJARAT	JAIPUR	302002	IN301160-IN301160-3	Amount for unclaimed and un	720.00	13-MAR-2023
RAJKUMAR AGRAWAL	J	N	AGRAWAL	VASANI	174, MEHMDI KA CHOCK RAM GUN	INDIA	GUJARAT	JAIPUR	302003	C12017701-12017701	Amount for unclaimed and un	1452.00	13-MAR-2023
RAHUL KRISHNA TRIPATHI	NA	NA	NA	VASANI	1905, SHRI SADAN, HALDIYON KA RA	INDIA	GUJARAT	JAIPUR	302003	IN301604-IN301604-2	Amount for unclaimed and un	1452.00	13-MAR-2023
NEELAM GOGA	NA	NA	NA	VASANI	B-218, J.P., COLONY SC. NO.4 VIDYA	INDIA	GUJARAT	JAIPUR	302039	IN302700-IN302700-2	Amount for unclaimed and un	600.00	13-MAR-2023
RAMESH KUMAR YADAV	NA	NA	NA	VASANI	H.NO. 788, BANWALA GATE, CHAJUR	INDIA	GUJARAT	JAIPUR	302003	IN301160-IN301160-3	Amount for unclaimed and un	600.00	13-MAR-2023
DHARAM CHAND JAIN	LATE	CHAUTH	MALJI	VASANI	35-124 SETHI COLONY JAIPUR RAJA	INDIA	GUJARAT	JAIPUR	302004	C12010600-12010600	Amount for unclaimed and un	720.00	13-MAR-2023
RAJESH KUMAR SHARMA	NA	NA	NA	VASANI	315, SHANTI COLONY SINDHI PATH	INDIA	GUJARAT	JAIPUR	302004	C12029200-12029200	Amount for unclaimed and un	720.00	13-MAR-2023
CHANDRA KANTA SHARMA	R	D	SHARMA	VASANI	D 119b Shivad Area Bagpu Nogar. JA	INDIA	GUJARAT	JAIPUR	302004	C12029900-12029900	Amount for unclaimed and un	600.00	13-MAR-2023
MUKESH JAIN SHARMA	NA	NA	NA	VASANI	28-B, KANOTA HOUSE, TAKTE SHI RC	INDIA	GUJARAT	JAIPUR	302004	IN301160-IN301160-3	Amount for unclaimed and un	720.00	13-MAR-2023
ASHOK KUMAR KHAN	TOLLA RAM	NA	NA	VASANI	C-241, DAYANAND MARG, TILAK NA	INDIA	GUJARAT	JAIPUR	302004	IN301160-IN301160-3	Amount for unclaimed and un	720.00	13-MAR-2023
RAMESH KUMAR PUNJABI	NA	NA	NA	VASANI	S BAGICHI SAVAPAY JANTA COLONY	INDIA	GUJARAT	JAIPUR	302004	IN301160-IN301160-3	Amount for unclaimed and un	720.00	13-MAR-2023
KISHAN LAL VERMA	NA	NA	NA	VASANI	12-KANTI NAGAR HATHI BABU KA B	INDIA	GUJARAT	JAIPUR	302006	C12024700-12024700	Amount for unclaimed and un	1452.00	13-MAR-2023
BEEBA SINGH	MAHENDRA SINGH	NA	NA	VASANI	10, TIRTH NAGAR, NEW SANGANER	INDIA	GUJARAT	JAIPUR	302006	IN300214-IN300214-1	Amount for unclaimed and un	972.00	13-MAR-2023
SAROJ KINCHI	NA	NA	NA	VASANI	33/193, AJAO NAGAR	INDIA	GUJARAT	JAIPUR	302011	C12017701-12017701	Amount for unclaimed and un	720.00	13-MAR-2023
JYOTI KINCHI	NA	NA	NA	VASANI	PARDESHI BHAWAN KHATPURA RO	INDIA	GUJARAT	JAIPUR	302012	C12031400-12031400	Amount for unclaimed and un	720.00	13-MAR-2023
RAHUL KINCHI	NA	NA	NA	VASANI	A-11, AGRAWALON KA MOHALA K	INDIA	GUJARAT	JAIPUR	302012	C13017600-13017600	Amount for unclaimed and un	720.00	13-MAR-2023
RATNESH KUMAR GUPTA	NA	NA	NA	VASANI	M/S KODOS ALLOYS P LTD.COMPOU	INDIA	GUJARAT	JAIPUR	302012	IN301330-IN301330-1	Amount for unclaimed and un	720.00	

RAJENDRA	PRASAD	KHANDELWAL	NAINGRAM	KHANDELWAL		C- 205, MAHESH NAGAR TONK PHA	INDIA	RAJASTHAN	JAIPUR	302015	INP01160-IN301160-30	Amount for unclaimed and ur	720.00	13-MAR-2023
KANTA	GUPTA					8-259 WARD NO-66/1/1/1/1/1/1/1	INDIA	RAJASTHAN	JAIPUR	302016	C1301701-1201701	Amount for unclaimed and ur	720.00	13-MAR-2023
BANSI	DHAR	SHARDA	NARAIN	DAS	SHARDA	A 8 NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	IN301127-IN301127-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
NIRMALA	DEVI		NA			28 SECTOR NO 10 SIDHARTH NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	C12010605-12010605	Amount for unclaimed and ur	720.00	13-MAR-2023
NEELAM	SINGHAL		MUKUT	LAL	MITTAL	APT 714 BLOCK 4 MANSAROVER HE	INDIA	TELANGANA	HYDERABAD	500009	IN300118-IN300118-14	Amount for unclaimed and ur	720.00	13-MAR-2023
REKHA	NAHATA	NA				SUSHHEEL FINANCE 15-1-503/2 ASHC	INDIA	TELANGANA	HYDERABAD	500012	C12038100-12038100	Amount for unclaimed and ur	972.00	13-MAR-2023
ARCHANA	NAHATA	NA				SUSHIL FINANCE 15-1-503/2 ASHON	INDIA	TELANGANA	HYDERABAD	500012	C12038100-12038100	Amount for unclaimed and ur	1452.00	13-MAR-2023
SHANKER	CHANDAK		BALKISHAN	CHANDAK		H NO 4 7 723 2FLOOR NEAR TELEVI	INDIA	TELANGANA	HYDERABAD	500012	IN300239-IN300239-14	Amount for unclaimed and ur	12.00	13-MAR-2023
RAJESH	SINGH	TAKUR	RAJAN	SINGH	TAKUR	H NO 14 10 882 MACHALPURA PURI	INDIA	TELANGANA	HYDERABAD	500012	IN300214-IN300214-14	Amount for unclaimed and ur	120.00	13-MAR-2023
SEKHAR	T		SEEITA	RAMAIAH		3/4/1/3 SACHITRA NAGAR RAMANAM	INDIA	TELANGANA	HYDERABAD	500016	IN302236-IN302236-10	Amount for unclaimed and ur	1080.00	13-MAR-2023
REKHA	KABRA		SRI	VASUDEV		H NO 7-1-235/50 PRASANT COLONY	INDIA	TELANGANA	HYDERABAD	500016	IN301151-IN301151-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
SARIKA	KABRA		CHAINSUKH	KABRA		H NO 7/1/235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD	500016	IN301151-IN301151-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
SAVITA	KABRA		CHAINSUKH	KABRA		H NO 7 1 235/50 PRASHANT COLON	INDIA	TELANGANA	HYDERABAD	500016	IN301151-IN301151-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
AMANDEEP	GOSWAMI		OM	PRAKASH	GOSWAMI	FL 304 SAGAR VIEW APT B 5 MAKHT	INDIA	TELANGANA	HYDERABAD	500016	IN300513-IN300513-14	Amount for unclaimed and ur	696.00	13-MAR-2023
PRABHAKER	PARUSHA		GANGARAM	PARUSHA		H NO 10 - 5 - 825 / A / 1 / 2 / A THUKAR	INDIA	TELANGANA	HYDERABAD	500017	IN300079-IN300079-10	Amount for unclaimed and ur	720.00	13-MAR-2023
T	RAJ	PRABHAKAR	NA			H NO -12-13/701/3/1 A AND B SAI AS	INDIA	TELANGANA	HYDERABAD	500017	IN302269-IN302269-10	Amount for unclaimed and ur	1200.00	13-MAR-2023
SRINATH	REDDY		CHINA	RAJI	REDDYKAYITHA	F NO 406 7/2/1801 A/6 CZECH COL	INDIA	TELANGANA	HYDERABAD	500018	IN300513-IN300513-14	Amount for unclaimed and ur	720.00	13-MAR-2023
BHRUGUMALLA	UMA	MAHESWARARAO	NAGENDRAM			1-1 -380/29 201 SAI SURYA TOWERS	INDIA	TELANGANA	HYDERABAD	500020	IN300020-IN300020-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SANJAY	S	LALWANI	SIRUMAL	GEAUMAL	LALWANI	FLAT NO-103 SKT-2 SRINIVAS RESID	INDIA	TELANGANA	HYDERABAD	500020	IN300394-IN300394-14	Amount for unclaimed and ur	780.00	13-MAR-2023
BHARATI	SHAH		YIEESH	SHAH		10 3 32/109 AND 110 SREEJI APTS	INDIA	TELANGANA	HYDERABAD	500026	IN301022-IN301022-20	Amount for unclaimed and ur	780.00	13-MAR-2023
GEETA	SHAH		BHAVIN	SHAH		10 3 32/109 AND 110 SREEJI APTS	INDIA	TELANGANA	HYDERABAD	500026	IN301022-IN301022-20	Amount for unclaimed and ur	780.00	13-MAR-2023
DINESH	LALWANI		SUNDER	LALWANI		5 9 30/1/E BASHEERBAHG HYDERAJ	INDIA	TELANGANA	HYDERABAD	500029	IN300214-IN300214-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
KRISHAN	DEV	SHARMA	LATE	AMAR	CHANDSHARMA	H NO 512 H ROAD NO 30 JUBILEE HI	INDIA	TELANGANA	HYDERABAD	500034	IN300394-IN300394-14	Amount for unclaimed and ur	12.00	13-MAR-2023
SATHIYA	VEDAMURTHI	MOOKIAH	MOOKIAH			DE SHAW SANALI INFO PARK 8-2-12	INDIA	TELANGANA	HYDERABAD	500034	IN300214-IN300214-14	Amount for unclaimed and ur	240.00	13-MAR-2023
BALAMURALI	KRISHNA	MULLAPUDI	RAMACHANDRA	RAO	MULLAPUDI	HELLOW SOFT ROAD NO 12 BANJAR	INDIA	TELANGANA	HYDERABAD	500034	IN300513-IN300513-14	Amount for unclaimed and ur	300.00	13-MAR-2023
T	SRIJATHA		T	HARI	KISHOREKUMAR	FLAT NO 301, GAYATHRI HILLS ROAD	INDIA	TELANGANA	HYDERABAD	500035	IN301895-IN301895-10	Amount for unclaimed and ur	1200.00	13-MAR-2023
SARDJINI	WALANDAS		V	BALAJAH		FLAT NO-305 PRAANUKA PETALES RO	INDIA	TELANGANA	HYDERABAD	500035	IN300394-IN300394-14	Amount for unclaimed and ur	972.00	13-MAR-2023
UDAYA	SHANKER	VISSAPRAGADA	RANGA	RAO	VISSAPRAGADA	H NO 16-11-771/5 F NO 103 KALYAN	INDIA	TELANGANA	HYDERABAD	500036	IN300214-IN300214-14	Amount for unclaimed and ur	120.00	13-MAR-2023
J	SHARADA	RAO	V	PURNA	CHANDRARAO	86 SBI OFFICERS COLONY MUSARAN	INDIA	TELANGANA	HYDERABAD	500036	IN300394-IN300394-14	Amount for unclaimed and ur	1200.00	13-MAR-2023
J	VENKATA	RAMESH	J	SURYANARAYANA		C/O DR E SITARAM-8-3-191/269/1 V	INDIA	TELANGANA	HYDERABAD	500038	IN302863-IN302863-10	Amount for unclaimed and ur	720.00	13-MAR-2023
GANGAVALLI	GOPIKRISHNA		KUMARA	SWAMY	GANGAVALLI	H NO 7/1/414/25, 26/F/101 SRINIV	INDIA	TELANGANA	HYDERABAD	500038	IN300239-IN300239-14	Amount for unclaimed and ur	1200.00	13-MAR-2023
A	LAKSHMI		S		RSATYANARAYANA	H NO 8-43/33/1/1 EAST BALAJI HILL	INDIA	TELANGANA	HYDERABAD	500039	IN300394-IN300394-14	Amount for unclaimed and ur	780.00	13-MAR-2023
DUPAKUNTLA	SIVA	KUMAR	NA			1-9-295/19 VIDYA NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500044	C1205400-1205400	Amount for unclaimed and ur	12.00	13-MAR-2023
BOGGULA	RAJYA	LAXMI	B	AJAY	KUMARREDDY	C/O AJAY PRINTERS 1-8-726/B ACHA	INDIA	TELANGANA	HYDERABAD	500044	IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023
KALLAKURI	SUNITHA		KALLAKURI	SITARAMAYYA		1 8 661 AND 1 8 702/33/168/105 P	INDIA	TELANGANA	HYDERABAD	500044	IN300513-IN300513-14	Amount for unclaimed and ur	360.00	13-MAR-2023
R	SUBHA		S	KUMAR		FLAT NO 402 LPSA RESIDENCY PLO	INDIA	TELANGANA	HYDERABAD	500045	IN300214-IN300214-14	Amount for unclaimed and ur	120.00	13-MAR-2023
G	SATYANARAYANA	MURTHY	G	SUBBA	RAQSHARMA	3-67/4/101 CHANDANAGAR GANG	INDIA	TELANGANA	HYDERABAD	500050	IN300394-IN300394-14	Amount for unclaimed and ur	876.00	13-MAR-2023
GAJARA	KARUNASREE		RAMAMURTHY	KORUTURU		W/O G SIVAKUMAR F 303 TELKAR R	INDIA	TELANGANA	HYDERABAD	500050	IN300513-IN300513-14	Amount for unclaimed and ur	360.00	13-MAR-2023
RAMISETTY	SITA	RAMAIAH	NA			H NO 2-132/5 ENGINEERS ENCLAVE	INDIA	TELANGANA	HYDERABAD	500050	IN300351-IN300351-70	Amount for unclaimed and ur	720.00	13-MAR-2023
HUSSAIN	BASHA	S	SYED	MUSTAFA		FLAT NO.306, VIJETHA PADMA PAR	INDIA	TELANGANA	HYDERABAD	500060	IN301696-IN301696-14	Amount for unclaimed and ur	720.00	13-MAR-2023
SEETHARAM	VETCHA		NA			16 11 419 1 F 1 NO 202 SLUM HARU	INDIA	TELANGANA	HYDERABAD	500060	C13019300-13019300	Amount for unclaimed and ur	360.00	13-MAR-2023
RABINDRANATH	GARIGAPATI		NA			H NO 11 4 322/12 4 CK GUDA CHILK	INDIA	TELANGANA	HYDERABAD	500061	C12044700-12044700	Amount for unclaimed and ur	24.00	13-MAR-2023
TUMATI	SUDHIR	BABU	ANJANEYULLU	TUMATI		PLOT NO-71, STREET NO-35, BHAVIA	INDIA	TELANGANA	HYDERABAD	500062	IN302269-IN302269-14	Amount for unclaimed and ur	720.00	13-MAR-2023
VENKATA	RAMAKRISHNA	TADEPALLI	NA			42 ENVIRONMENT CLAVE SABBARA CO	INDIA	TELANGANA	HYDERABAD	500072	C13044700-12044700	Amount for unclaimed and ur	720.00	13-MAR-2023
FEDARUDDI	DURG		P	VENKAT	RAO	H NO 2-22-238/A JAYA NAGAR OP	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023
DASARI	SWARNA	KUMARI	LATE	MNGAGESWARA	RAO	C/O DASARI SWARNA KUMARI PLO	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-20	Amount for unclaimed and ur	720.00	13-MAR-2023
PRAMOD	REDDY	KATKURI	INDRASENA	REDDY	KATKURI	H NO 3 11 126/1 RTC COLONY L B N	INDIA	TELANGANA	HYDERABAD	500074	IN300513-IN300513-14	Amount for unclaimed and ur	720.00	13-MAR-2023
MATWADA	NAGENDER	RAO	NA			RETIRED SUPERINTENDING ENGINEE	INDIA	TELANGANA	HYDERABAD	500080	IN300394-IN300394-14	Amount for unclaimed and ur	972.00	13-MAR-2023
NALLIMUSA	SRRINVAS		NA			S/O: RAJIAH HNO-3-92.PD.8 VILL:	INDIA	TELANGANA	TADOOR MAMIDIAPALLI	505526	C12030700-12030700	Amount for unclaimed and ur	1200.00	13-MAR-2023
ANANTHA	SARMA	BOPPUDI	LATE	NARASIMHA	RAOBOPPUDI	FLAT F1 D NO 1 7 1259 ADVOCAT	INDIA	TELANGANA	WARANGAL	506001	IN301022-IN301022-24	Amount for unclaimed and ur	1452.00	13-MAR-2023
DILIP	KUMAR	BOHRA	NA			H NO 8-11-111 KONDURVARI STREET	INDIA	TELANGANA	WARANGAL	506002	IN300610-IN300610-10	Amount for unclaimed and ur	300.00	13-MAR-2023
SREEDHAR	ERUKULLA		NA			H8 - 29, RAILWAY GATE APYAGARIC	INDIA	TELANGANA	WARANGAL	506002	C12023000-12023000	Amount for unclaimed and ur	324.00	13-MAR-2023
A	PADMAJA		A	NAVANITA	KRISHNA	9-1-187 OUP GUJARATHI SAMAJ GIR	INDIA	TELANGANA	WARANGAL	506002	IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023
TULISA	ANANTHA	LAXMI	GARIMILLA	SRENIWAS		13 - 4 97 NEAR GOPALA SWAMY TE	INDIA	TELANGANA	WARANGAL	506002	IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023
SURESHKUMAR	KOYABHAI	VARSAT	NA			DIST PANCHAYAT OFFICER QRT BLO	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-10	Amount for unclaimed and ur	720.00	13-MAR-2023
BECHARBHAI	MADHABHAI	PATEL	MADHABHAI	PATEL		8/B SHITAL SHOPPING CENTRE CITI	INDIA	GUJARAT	PALANPUR	385001	IN301321-IN301321-10	Amount for unclaimed and ur	1200.00	13-MAR-2023
HEENABEN	RAJESHKUMAR	KELLA	NA			RAJGADHI AMBARUKA PALANPUR	INDIA	GUJARAT	PALANPUR	385001	C12045800-12045800	Amount for unclaimed and ur	720.00	13-MAR-2023
MAHESH	MEHTA		NA			ASHOPALV BEHIND KAILASH - MAN	INDIA	GUJARAT	PALANPUR	385001	C13019300-13019300	Amount for unclaimed and ur	720.00	13-MAR-2023
MAFATLAL	HARAJIBHAI	BAROT	NA			RAMATARVAS VILLAGE JAGANA AT	INDIA	GUJARAT	PALANPUR	385011	C13019300-13019300	Amount for unclaimed and ur	600.00	13-MAR-2023
SHAILESHBHARAT	HARIBHARTI	GAUSWAMI	NA			AT NALASAR POST MAHADAR TALUJ	INDIA	GUJARAT	PALANPUR	385210	C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJESHKUMAR	PRAJAPATI	NA	NA			AT AND PO RUMI TA DHANERA DIST	INDIA	GUJARAT	PALANPUR	385210	C12033200-12033200	Amount for unclaimed and ur	600.00	13-MAR-2023
KANTABEN	KANTILAL	SHAH	KANTILAL	AMICHANDJI	SHAH	C/O. KANTILAL AMICHAND SHAH, N	INDIA	GUJARAT	PALANPUR	385535	IN300974-IN300974-14	Amount for unclaimed and ur	720.00	13-MAR-2023
KOTHARI	FALGUNIBEN	KAMLESH	NA			55, SARSWATI PARK OPP. G. E B SUBJ	INDIA	GUJARAT	PALANPUR	385535	C12045800-12045800	Amount for unclaimed and ur	720.00	13-MAR-2023
SATISHBHAI	LAXMICHAND	CHOKHAWALA	LAXMICHAND	CHOKHAWALA		BEHIND JALARAM MANDIR SUBH SC	INDIA	GUJARAT	PALANPUR	385535	IN300343-IN300343-20	Amount for unclaimed and ur	1452.00	13-MAR-2023
SHAH	NIRAV	SEVANTILAL	SHAH	SEVANTILAL	CHOTTALAL	SAMBHAV NAGAR SOCIETY DEESA	INDIA	GUJARAT	PALANPUR	385535	IN300343-IN300343-20	Amount for unclaimed and ur	972.00	13-MAR-2023
DASHRATHBHAI	MELABHAI	RABARI	NA			OLD MILL COMP. TAL.-NADIAD MILL	INDIA	GUJARAT	NADIAD	387001	C12030000-12030000	Amount for unclaimed and ur	720.00	13-MAR-2023
ARCHANA	RAJNIKANT	BAROT	NA			19-TULSI PARK COLLEGE ROAD VAN	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200	Amount for unclaimed and ur	360.00	13-MAR-2023
HEMELATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL		DWARAKESH COLLEGE ROAD, NIR. K	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and ur	720.00	13-MAR-2023
DEVENDRA	JASVANTILAL	SHAH	SHANKSHAMBHAI			KALASHI PARK NEAR GAYATHRI NAG	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and ur	720.00	13-MAR-2023
NIMESHKUMAR	GUNVANTBHAI	KACHHAPATEL	GUNVANTBHAI	CHANDJULAL	KACHHAPATEL	1955 AAYURVEDIC COLLEGE CAMP	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and ur	120.00	13-MAR-2023
RASIKLAL	GOKALDAS	PARMAR	GOKALDAS	SHANKERLAL	PARMAR	14 MADHUVANI SOCIETY B/H VAISH	INDIA	GUJARAT	NADIAD	387002	IN301645-IN301645-10	Amount for unclaimed and ur	720.00	13-MAR-2023
MUKESHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	C/G KASHIBHAI PARK, VAISHALI ROAD	INDIA	GUJARAT	NADIAD	387002	IN300974-IN300974-14	Amount for unclaimed and ur	720.00	13-MAR-2023
BHUPENDRA	KARSHANBHAI	PATEL	KARSHANBHAI	PATEL		U/50/2,RAILWAY STATION ROAD KA	INDIA	GUJARAT	KHEDA	387620	IN300982-IN300982-10	Amount for unclaimed and ur	960.00	13-MAR-2023
ALOK	KUMAR		NA			STATE BANK OF SAURASHTRA KAPA	INDIA	GUJARAT	KHEDA	387620	C12033200-12033200	Amount for unclaimed and ur	300.00	13-MAR-2023
RAMESHCHANDR	T	PATEL	TRIKAMBHAI	PATEL		AT AND PD UKARDINA MUWADA TA	INDIA	GUJARAT	KHEDA	387620	IN301151-IN301151-24	Amount for unclaimed and ur	720.00	13-MAR-2023
BHIKABHAI	PRATAPBHAI	LUHANA	PRATAPBHAI	KHUBCHAND	LUHANA	2685 SHREI SOCIETY BALASINOR R	INDIA	GUJARAT	KHEDA	387630	IN301645-IN301645-10	Amount for unclaimed and ur	720.00	13-MAR-2023
SURESHBHAI	JASVANTILAL	SHAH	SHANKSHAMBHAI			MAHAVIR JAIN SOCIETY MERTI JAIN	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-14	Amount for unclaimed and ur	720.00	13-MAR-2023
SADHNBEN	DEVENDRAKUMA	SHAH	DEVENDRAKUMAR	SHAH		NEAR ADUNIB								

BALAJI	GAJANANRAO	BACHEWAR	NA				32, 'NEAR HANUMAN MANDIR, ASH	INDIA	MAHARASHTRA	NANDED		431805	C12023000-12023000	Amount for unclaimed and	720.00	13-MAR-2023
BOHIT	DEVENDRA	BANDALE	NA				65 HIG COLONY BR RAJANGADE C,D	INDIA	MAHARASHTRA	NANDED		431802	C12047700-12047700	Amount for unclaimed and	860.00	13-MAR-2023
VADALI	VENKATA	SURYALAKSHIKR	VENKATA	PHANI			#1 RAJPARADISE NARSIMHA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024	IN302324-IN302324-10	Amount for unclaimed and	360.00	13-MAR-2023
TIRUPUR	SRIHARINATHAN	DHANDAPANI	SRIHARINATHAN	DHANDAPANI			FLAT NO 402 D NO 3-39/S/ SA CH/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN300669-IN300669-10	Amount for unclaimed and	1452.00	13-MAR-2023
	KOLLA	SIVA	RAMESH	SIVA	RAMAKRISHNAJAH		QR/NO 231-C SECTOR 9 UKKUNAGI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032	IN300669-IN300669-10	Amount for unclaimed and	1452.00	13-MAR-2023
VJAJAPEYAZLA	MURALI	KAMESWARA	RAO	B			ACCOUNTANT UNION BANK OF INDI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
GUDAPATI	SRINIVASA	RAO	U	B	VRGUDAPATHI		H P NO 8-13-17 RALLAPALLI VARI STRI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300394-IN300394-16	Amount for unclaimed and	300.00	13-MAR-2023
HEMANTA	KUMAR	DAS	RAMDHAN	DAS			O NO 7 C 61 BLOCK 2 ONGC BASE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN302679-IN302679-3	Amount for unclaimed and	720.00	13-MAR-2023
TEKI	SIVA	KUMAR	NA				2-214.FROM 2-1 TO 2-314.LALACH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106	C13019300-13019300	Amount for unclaimed and	1440.00	13-MAR-2023
KAKARLA	DEEPIKA	NA	MOTTLILAL				PLO/NO 3 M 5 N COLONY VIZIANAG	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN302234-IN302234-10	Amount for unclaimed and	480.00	13-MAR-2023
VENKATARAJU	PATCHIGOOLLA	NA					32-105 BAJARU VEDDH BOBBILI BO	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	C12044700-12044700	Amount for unclaimed and	24.00	13-MAR-2023
SATYAVATHI	PSINI	NA					19-1-8 ZIDDUVARI STREET VIZIANAG	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
PINNINTI	LAKSHMANARAO	THATHA					S/O THATHA THANUGOUBULLI NELLI	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535218	IN300394-IN300394-17	Amount for unclaimed and	120.00	13-MAR-2023
MANORANJAN	SHARMA	D	D	SHARMA			A M C CANARA BANK HEAD OFFICE	INDIA	KARNATAKA	BANGALORE		560002	IN301895-IN301895-10	Amount for unclaimed and	720.00	13-MAR-2023
VIMALA	DEVI	BABULALJI					661_2ND FLOOR MBT STREET NAGA	INDIA	KARNATAKA	BANGALORE		560002	IN300610-IN300610-10	Amount for unclaimed and	720.00	13-MAR-2023
MUNI	HANUMANTHAPPA	HANUMANTHAPPA					No 170, 4th Main 14th Cross Vyaali K	INDIA	KARNATAKA	BANGALORE		560003	IN300095-IN300095-10	Amount for unclaimed and	720.00	13-MAR-2023
SANJAY	KUMAR	BARMAN	SUBHENDU	BARMAN			F 9068 PRESTIGE SHANTINIKETAN ITI	INDIA	KARNATAKA	BANGALORE		560048	IN300394-IN300394-13	Amount for unclaimed and	720.00	13-MAR-2023
HARIKUMAR	C	RAMAIAH	SHETTY				4 K R ROAD OPP SBM BASAVANAGU	INDIA	KARNATAKA	BANGALORE		560004	IN302148-IN302148-10	Amount for unclaimed and	1452.00	13-MAR-2023
CHELARAJ	CHODHARY	KUNA	RAM	CHODHARY			NO 59/1 4TH FLOOR RAKUDA DVC	INDIA	KARNATAKA	BANGALORE		560004	IN302148-IN302148-10	Amount for unclaimed and	1452.00	13-MAR-2023
N	SALAKSHMI	V	S	NAGENDRAKUMAR			NO 32/1 OBALAPPA STREET CHIKKA	INDIA	KARNATAKA	BANGALORE		560004	IN301135-IN301135-28	Amount for unclaimed and	480.00	13-MAR-2023
MALLARI	RAMESH	NAIK	NAGAPPA	NAIK	M		11.5 N COMPLEX UTTARADU MUTT R	INDIA	KARNATAKA	BANGALORE		560004	IN300239-IN300239-30	Amount for unclaimed and	12.00	13-MAR-2023
G	SAJAN	RAJ	LATE	GANESHMAL			NO 12/5 2ND FLOOR BACHAMAL RC	INDIA	KARNATAKA	BANGALORE		560005	IN302148-IN302148-10	Amount for unclaimed and	1452.00	13-MAR-2023
NAZIM	NOORMOHAMED	NOOR	MOHAMMED	WADIWALA			88 MOSQUE ROAD FRAZER TOWN E	INDIA	KARNATAKA	BANGALORE		560005	IN300214-IN300214-13	Amount for unclaimed and	240.00	13-MAR-2023
BHARAT	KUMAR	Y	N	VENKATRAM			NO 2040, 7 TH MAIN D BLOCK VENI	INDIA	KARNATAKA	BANGALORE		560010	IN300610-IN300610-10	Amount for unclaimed and	720.00	13-MAR-2023
SAMEERA	KUMAR	ANTHAPUR	NA				NO 23A 19TH MAIN RAJAJINAGAR 1	INDIA	KARNATAKA	BANGALORE		560010	C12044700-12044700	Amount for unclaimed and	120.00	13-MAR-2023
PRADEEP	KUMAR	HS	SADASHIVIAH	H			19 I CROSS G H LAYOUT III BLOCK E	INDIA	KARNATAKA	BANGALORE		560011	IN300513-IN300513-15	Amount for unclaimed and	1452.00	13-MAR-2023
SOURABH	MAHESHWARI	KUNAR	MAHESHWARI				19 KULLABA LANE BEHIND SRO COJ	INDIA	KARNATAKA	BANGALORE		560017	IN300214-IN300214-14	Amount for unclaimed and	120.00	13-MAR-2023
VADIRAJ	KATTI	JAYATEERTHA	KATTI				643/01 7TH CROSS 6TH MAIN HANU	INDIA	KARNATAKA	BANGALORE		560019	IN300513-IN300513-13	Amount for unclaimed and	720.00	13-MAR-2023
ANINDYA	M	KSEN	MRIDUL	KANTI	SEN		E-501 WILSON MANOR 13TH CROSS	INDIA	KARNATAKA	BANGALORE		560027	IN301926-IN301926-30	Amount for unclaimed and	1452.00	13-MAR-2023
THIRTHAPPA	Gowda	km	MANIAPPA	Gowda	K		NO 96 INDE MAIN ST BLOCK THYAG	INDIA	KARNATAKA	BANGALORE		560028	IN302148-IN302148-10	Amount for unclaimed and	972.00	13-MAR-2023
A	ARWADE	V	VENKATESHAIAH				NO 459 14TH CROSS WILSON GARDI	INDIA	KARNATAKA	BANGALORE		560030	IN302148-IN302148-10	Amount for unclaimed and	720.00	13-MAR-2023
PRIYA	KRISHNA	NAGALLA	AMARANATH	NAGALLA			NO 106 CYPRESS BLOCK RAHEJA RE	INDIA	KARNATAKA	BANGALORE		560034	IN300513-IN300513-15	Amount for unclaimed and	720.00	13-MAR-2023
SRI	SAID	SALEEM	NA				ACCENTURE ECOSPACE OUTER RING	INDIA	KARNATAKA	BANGALORE		560037	IN300513-IN300513-18	Amount for unclaimed and	60.00	13-MAR-2023
AKILANDESWARI	S	K	SHANMUGASUNDARAM				# 1599 1ST A CROSS CHANDRA LAVI	INDIA	KARNATAKA	BANGALORE		560040	C12047200-12047200	Amount for unclaimed and	780.00	13-MAR-2023
H	HITHAYASELAN	H	SHANMUGASUNDARAM	HARIDAS			1564 7TH MAIN OPP UDHYAYA SC	INDIA	KARNATAKA	BANGALORE		560040	IN300214-IN300214-14	Amount for unclaimed and	720.00	13-MAR-2023
ROHINI	S	SHANTHARAM	T	NAIK			7 NANAPPA GARDEN VINAYAKA	INDIA	KARNATAKA	BANGALORE		560054	IN302148-IN302148-10	Amount for unclaimed and	120.00	13-MAR-2023
SHANTILAL	DHARMICHANDJI	DHARMICHANDJI					W/O SHANTHARAM T NAIK C/O STA	INDIA	KARNATAKA	BANGALORE		560052	IN301926-IN301926-30	Amount for unclaimed and	720.00	13-MAR-2023
M	HUKMICHAND	JAIN	MADANLAL				NO.104./BR PLAZA MAMULPET BA	INDIA	KARNATAKA	BANGALORE		560053	IN302148-IN302148-10	Amount for unclaimed and	720.00	13-MAR-2023
MANJU	DEVI	KAILASHKUMAR					SHREEMAN RAMESH MARKET D K L	INDIA	KARNATAKA	BANGALORE		560053	IN302148-IN302148-10	Amount for unclaimed and	1452.00	13-MAR-2023
PRAMILA	H	JAIN	H	C	JAIN		NO 104 J B R PLAZA MAMULPET BA	INDIA	KARNATAKA	BANGALORE		560053	IN302148-IN302148-10	Amount for unclaimed and	720.00	13-MAR-2023
BADAMI	DEVI	GEWARCHAND					SHREEMAN, RAMESH MARKET, D.K	INDIA	KARNATAKA	BANGALORE		560053	IN300610-IN300610-10	Amount for unclaimed and	1452.00	13-MAR-2023
CHANDRA	MOHAN	HANSDAH	ARJUN	HANSDAH			NO 17/2 1ST FLOOR NEW HIGH SCH	INDIA	KARNATAKA	BANGALORE		560004	IN302148-IN302148-10	Amount for unclaimed and	1452.00	13-MAR-2023
A	AMARNATH	VTITAL	RAO	SM			NO 340 1ST A MAIN MANAHARATHI	INDIA	KARNATAKA	BANGALORE		560056	IN300239-IN300239-13	Amount for unclaimed and	720.00	13-MAR-2023
DIPAK	VINOD	RUNWAL	NA				NO 114 KHB 707 2ND MAIN 4TH F	INDIA	KARNATAKA	BANGALORE		560056	IN302148-IN302148-10	Amount for unclaimed and	780.00	13-MAR-2023
SANTOSH	KUMAR	GUPTA	DAYARAM	GUPTA			LOKHANDE COMPLEX, 2ND FLOOR,	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412120	C12020000-12020000	Amount for unclaimed and	624.00	13-MAR-2023
MAHALAKSHMI	NEKHAR	SHRINIVASULU					V 219 CONCORDE SILCON VALLEY N	INDIA	KARNATAKA	BANGALORE		560068	IN300513-IN300513-18	Amount for unclaimed and	480.00	13-MAR-2023
VENUGOPALAN	V	KELUKUTTY					FLAT NO 205 NO 5 NANDI RESIDENC	INDIA	KARNATAKA	BANGALORE		560072	IN300239-IN300239-12	Amount for unclaimed and	732.00	13-MAR-2023
R	SARASWATHI	DEVARAJ	R	DEVARAJ			FT G 04 B BLK NO GIPPEL APTS BGT	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-15	Amount for unclaimed and	720.00	13-MAR-2023
RAMESHKUMAR	S	HOSAMANI	NA				NO 70 3RD MAIN ROAD 4TH STAGE	INDIA	KARNATAKA	BANGALORE		560079	IN302148-IN302148-10	Amount for unclaimed and	720.00	13-MAR-2023
MANJO	KUMAR	SAHU	NA				NO 3 SRIVASTA NILAYA GOVINDPPA	INDIA	KARNATAKA	BANGALORE		560092	C13019300-13019300	Amount for unclaimed and	12.00	13-MAR-2023
BASAVARAJA	SHIMOGGA	GANGADHARAPPA	NA				D 24/11 PHASE II DRDO TOWNSHIP	INDIA	KARNATAKA	BANGALORE		560093	C13019300-13019300	Amount for unclaimed and	24.00	13-MAR-2023
RAJEEV	SHARMA	NA					FLAT NO. 002 LIBERO APARTMENT S	INDIA	KARNATAKA	BANGALORE		560094	C13017600-13017600	Amount for unclaimed and	1200.00	13-MAR-2023
TARUNA	SHARMA	NA					S O SRI NK SHARMA 533 30 OPP USF	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400	Amount for unclaimed and	600.00	13-MAR-2023
PEEYUSH	KUMAR	NA					SO EEEVAN VIHAR COLONY ANA SAG	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400	Amount for unclaimed and	600.00	13-MAR-2023
SHRI	GOPAL	MAHESHWARI	NA				BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400	Amount for unclaimed and	720.00	13-MAR-2023
NATTHU	LAL	THADA	NA				GALI NO IDAYANAND COLONY PAN	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400	Amount for unclaimed and	720.00	13-MAR-2023
PREM	SUDHA	SHARMA	NA				1815 1 RAMBLE ROAD CHRISTIAN G	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400	Amount for unclaimed and	720.00	13-MAR-2023
HARISH	GOSWAMI	SH	CHANCHALGIRIGOSWAMI				NO 234 R K PURAM MARG AJMER I	INDIA	RAJASTHAN	AJMER		305001	C13041400-13041400	Amount for unclaimed and	1044.00	13-MAR-2023
RAGHUNANDAN	SWAROOP	AGRAWAL	NA				H.NO. M 2 JHULELAL COLONY AJAI	INDIA	RAJASTHAN	AJMER		305001	IN301130-IN301130-20	Amount for unclaimed and	720.00	13-MAR-2023
ANKUR	SHARMA	NA					10 SIKHTI NAGAR BEAWAR ROAD A	INDIA	RAJASTHAN	AJMER		305003	IN308394-IN308394-13	Amount for unclaimed and	12.00	13-MAR-2023
BEJU	ROY	DR	RANJANK	ROY			8 72 CHHATRI VOINA YASHWAL NAG	INDIA	RAJASTHAN	AJMER		305006	C13041400-13041400	Amount for unclaimed and	12.00	13-MAR-2023
RAJEEV	CHHABRA	NA					H. NO. C 612 PANCHSHEEL NAGAR	INDIA	RAJASTHAN	AJMER		305006	IN301130-IN301130-13	Amount for unclaimed and	720.00	13-MAR-2023
SURAT	RAM	GANDODIYA	NA				2 K 4 DEVGAON GATE KEKRI JAIPUR	INDIA	RAJASTHAN	AJMER		305044	C12024700-12024700	Amount for unclaimed and	300.00	13-MAR-2023
DINESH	KUMAR	DAGA	ROSAN	LAL	DAGA		MILL CHOWK BHAJ NAGAR DIST AJN	INDIA	RAJASTHAN	NASIRABAD		306421	IN301055-IN301055-10	Amount for unclaimed and	1452.00	13-MAR-2023
PRKASH	CHAND	KANKARIYA	NA				3/B, SRIPAL NAGAR VISTAR MANDIA	INDIA	RAJASTHAN	PALI		306401	IN301485-IN301485-10	Amount for unclaimed and	1452.00	13-MAR-2023
KUSUM	DEVI	KANKARIA	NA				142_ SINDHI COLONY, PALI RAJAS	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101	Amount for unclaimed and	720.00	13-MAR-2023
SANGEETA	NAWAL	NA					142 B SINGHI COLONY, PALI RAJA	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101	Amount for unclaimed and	972.00	13-MAR-2023
UTTAM	CHAND	DOSHJIHF	NA				H NO 108 GURU DWARMA MARG INSI	INDIA	RAJASTHAN	PALI		306401	IN302320-12012101	Amount for unclaimed and	720.00	13-MAR-2023
CHAND	MAL	KABRA	NA				D CHH 42 HOUSING BOARD PALI PA	INDIA	RAJASTHAN	PALI		307001	C13017600-13017600	Amount for unclaimed and	480.00	13-MAR-2023
DEVENDRA	KOTHARI	MANGIMALL	KOTHARI				209 HARAN LAM, SIROHI RAJASTH	INDIA	RAJASTHAN	SIROHI		307001	IN302269-12012101	Amount for unclaimed and	780.00	13-MAR-2023
HASTI	MAL	BAHADUR	MAL	BURAD			SARIT KUNJI H NO 6-7, LINK RD, NEW	INDIA	RAJASTHAN	BHILWARA		311001	IN302269-12012101	Amount for unclaimed and	12.00	13-MAR-2023
VIMLA	DEVI	INANI	SATYANARYAN	INANI			B 235 DR RADHA KRISHAN COLONY	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and	720.00	13-MAR-2023
RAM	PRASAD	PORWAL	NA				INANI BHAWAN MANIKYA NAGAR B	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and	12.00	13-MAR-2023
MAHAVIR	PRASAD	SOMANI	KUMAR	SOMANI			NADI MOHALLA BADE MANDIR KE P	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and	1452.00	13-MAR-2023
KIRAN	AGAL	NA					C 4 SHASTRY NAGAR OPP. P&T COLO	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and	780.00	13-MAR-2023
SAHEEHA	DEVI	KANSRA	NA				A-265 R.K. COLONY C/O B.L. BAHETI	INDIA	RAJASTHAN	BHILWARA		311001	IN2010605-12010605	Amount for unclaimed and	600.00	13-MAR-2023

SUNDER	LAL	PATIDAR	NA													CLOTH MERCHANT MOTI BAZAR	INDIA	RAJASTHAN	CHITTORGARH		312601				C13017600-13017600	Amount for unclaimed and	720.00	13-MAR-2023
ASHESH	PORWAL		NA													126, JUNA BAZAR, CHHOTI SADARI	INDIA	RAJASTHAN	CHITTORGARH		312604				C13017701-13017701	Amount for unclaimed and	780.00	13-MAR-2023
MAHENDRA	RIKHABCHAND	MEHTA	NA													PADMAWATI TEXTILES IN SIDE SURAJ	INDIA	RAJASTHAN	CHITTORGARH		312605				C12028900-12028900	Amount for unclaimed and	120.00	13-MAR-2023
JOLLY	RAJPUT		NA													W/O SUBODH KUMAR RAJPUT HIGH	INDIA	RAJASTHAN	CHITTORGARH		312605				C13017600-13017600	Amount for unclaimed and	720.00	13-MAR-2023
RAGINI	MAROO		NA													325-L-1 ROAD BHOPALPURA, UDAJI	INDIA	RAJASTHAN	UDAIPUR		313001				C12017000-12017000	Amount for unclaimed and	1200.00	13-MAR-2023
SHASHI	JAIN		NA													105, Pathon ki maari subhash nagar	INDIA	RAJASTHAN	UDAIPUR		313001				C12023002-12023002	Amount for unclaimed and	1452.00	13-MAR-2023
SURESH	KUMAR	JAIN	NA													105, PATHON KI MAGRI SUBHASH NAG	INDIA	RAJASTHAN	UDAIPUR		313001				C12023002-12023002	Amount for unclaimed and	1452.00	13-MAR-2023
LALIT	SHARMA		NA													209 VILLAGE BHUVANA GIRVA UDAI	INDIA	RAJASTHAN	UDAIPUR		313001				C12029900-12029900	Amount for unclaimed and	1068.00	13-MAR-2023
PURNIMA	JAIN		NA													SHIV NIKETAN-PORWAL JI KI BARI A3	INDIA	RAJASTHAN	UDAIPUR		313001				C13017600-13017600	Amount for unclaimed and	1452.00	13-MAR-2023
SUNITA	VIKKRAM		AJAY		PRATAP				VIKKRAM							5/322 RHR COLONY SECTOR 14 GO	INDIA	RAJASTHAN	UDAIPUR		313001				C13017600-13017600	Amount for unclaimed and	780.00	13-MAR-2023
KISHORI	LAL	VERMA	NA													43, SHIV NAGAR SOUTH SUNDERIA	INDIA	RAJASTHAN	UDAIPUR		313002				C12010605-12010605	Amount for unclaimed and	720.00	13-MAR-2023
ANAND	VYAS		NA													42 P.NAGAR HIRAN MAGARI SECTO	INDIA	RAJASTHAN	UDAIPUR		313002				C13017600-13017600	Amount for unclaimed and	600.00	13-MAR-2023
REKHA	SUHALKA		NA													5, GOVIND NAGAR SECTOR -13 OPJ	INDIA	RAJASTHAN	UDAIPUR		313002				C13025900-13025900	Amount for unclaimed and	720.00	13-MAR-2023
JAGDISH	CHANDRA	JEENGAR	MOHAN	LAL	JEENGAR											WILL AND POST RASHMI, CHITTORG	INDIA	RAJASTHAN	UDAIPUR		313203				C1301055-1301055-10	Amount for unclaimed and	720.00	13-MAR-2023
VITTHAL	DAS	BHATIA	NA													BHATIA MOHALA MOHAN GARH , I	INDIA	RAJASTHAN	UDAIPUR		313301				C12017000-12017000	Amount for unclaimed and	1452.00	13-MAR-2023
MUKESH	BAPNA		KUNDAL	MAL	BAPNA											RAILWAY STATION ROAD KANKROLI	INDIA	RAJASTHAN	UDAIPUR		313324				C1301774-1301774-1	Amount for unclaimed and	720.00	13-MAR-2023
PRAVEEN	KUMAR	PAMECHA	LAXMI	LAL	PAMECHA											LAXMI BAZAR AMET RAUSAMAND R	INDIA	RAJASTHAN	UDAIPUR		313332				C1300450-1300450-13	Amount for unclaimed and	132.00	13-MAR-2023
OM	PRAKASH	SWARNIKAR	BANSHI	LAL												173 MEGAVALLO KA MOHALLA HE	INDIA	RAJASTHAN	UDAIPUR		313603				C1301055-1301055-10	Amount for unclaimed and	300.00	13-MAR-2023
RAJESH	KUMAR	GOPAL	DATT	PALARIA												NO 801 BLOCK 06 SUN CITY APART	INDIA	KARNATAKA	BANGALORE		560102				C1300214-1300214-14	Amount for unclaimed and	120.00	13-MAR-2023
B	SRINIVASAN		RAM	RAMANUJAM												D1-290, SFS-407 1ST MAIN ROAD 4	INDIA	KARNATAKA	BANGALORE		560106				C1300394-1300394-13	Amount for unclaimed and	180.00	13-MAR-2023
GIRISH	V		VENKATESH	H	R											K R ROAD , C CIRCLE , T G EXTENS	INDIA	KARNATAKA	CHIKBALLAPUR		562114				C1302148-1302148-10	Amount for unclaimed and	720.00	13-MAR-2023
SURESH	N	B	M	M	BASAVEGOWDA											D NO 54/1 5TH MAIN, SUBASH NAG	INDIA	KARNATAKA	MYISORE		570007				C1302148-1302148-10	Amount for unclaimed and	720.00	13-MAR-2023
SUMAN	M	K	LATE	D	SKANTHARAJASHETTY											NO 818 1ST FLOOR 2ND CROSS LOK	INDIA	KARNATAKA	MYISORE		570010				C1301926-1301926-30	Amount for unclaimed and	12.00	13-MAR-2023
NACHIMUTHU	ANBAN		NACHIMUTTU													MUTHU MAALI GAJ 134, VIVEKANAN	INDIA	KARNATAKA	MYISORE		570020				C1302269-1302269-1	Amount for unclaimed and	600.00	13-MAR-2023
P	Y	PAVITHRAKUMAR	P	Y	RGURUKAL											311/A YAMUNA RESIDENCY BAKIM	INDIA	KARNATAKA	MANGALORE		575005				C1300239-1300239-1	Amount for unclaimed and	1452.00	13-MAR-2023
B	RAVINDRA	ACHARYA	BASRUR	SRINIVAS	ACHARYA											6/19 855/10 FNO 20 SHEESHAMALL	INDIA	KARNATAKA	MANGALORE		575003				C1300513-1300513-14	Amount for unclaimed and	48.00	13-MAR-2023
KATHYAVATHI	REVAJI	RAO	S	BALAKRISHNA	ACHARYA											W/O S BALAKRISHNA NO 406 DIPVA	INDIA	KARNATAKA	MANGALORE		575004				C1302148-1302148-10	Amount for unclaimed and	720.00	13-MAR-2023
SURESH	B	BIDARKOTIMATH	NA													AI INSTITUTE OF MEDICAL SCIENCE T	INDIA	KARNATAKA	MANGALORE		575004				C12034401-12034401	Amount for unclaimed and	120.00	13-MAR-2023
CHITRA	K		T	K	KANNAPODVAL											FLAT NO 203 THE GARDENS ANEGUJ	INDIA	KARNATAKA	MANGALORE		575004				C1300239-1300239-13	Amount for unclaimed and	420.00	13-MAR-2023
P	VASUDHA		K	NEELALOOTH												FLAT NO 104 PREETHI TOWERS URV	INDIA	KARNATAKA	MANGALORE		575006				C1301926-1301926-30	Amount for unclaimed and	480.00	13-MAR-2023
MOHANDAS	KAMATHB		NARAYANA	BARKUR	KAMATH											NO 203, VASISTA APARTMENT 1ST C	INDIA	KARNATAKA	UDUPI		576101				C1301696-1301696-10	Amount for unclaimed and	360.00	13-MAR-2023
ARUN	KUMAR		NA													M/S SERVOTECH NO-3 FIRST FLOOR	INDIA	KARNATAKA	UDUPI		576101				C12035000-12035000	Amount for unclaimed and	240.00	13-MAR-2023
K	SRINATH	SURESHNAYAK	NA													VIMALA HOUSE NEAR CHURCH ALE	INDIA	KARNATAKA	UDUPI		576104				C12023900-12023900	Amount for unclaimed and	300.00	13-MAR-2023
SUNANDA	N	BAJANTRI	NARAYAN	B	BAJANTRI											2ND CROSS SHAMBHAVI COLONY G	INDIA	KARNATAKA	DHARWAD		580004				C1301926-1301926-30	Amount for unclaimed and	720.00	13-MAR-2023
MANJULA	H	HEGDE	HANUMANT	HEGDE												15T, MAIN 4TH CROSS NARAYANP	INDIA	KARNATAKA	DHARWAD		580008				C1300239-1300239-13	Amount for unclaimed and	696.00	13-MAR-2023
REVAJI	BASAVARAJ		TALAVAR	NA												GOVT HOSPITAL OTIS, KHANAPUR	INDIA	KARNATAKA	HUBLI		580020				C1203200-1203200	Amount for unclaimed and	120.00	13-MAR-2023
RAVI	S	SALGOUDAR	SHIVANAGOUDA	SALGOUDAR												RAVI S SALGOUDAR VETERINARY H	INDIA	KARNATAKA	HUBLI		580024				C1300239-1300239-13	Amount for unclaimed and	720.00	13-MAR-2023
HARSHAD	R	PATEL	RATANSHI	PATEL												SHRI KRISHNA SAW MILL TIMBER YA	INDIA	KARNATAKA	HUBLI		580025				C1300239-1300239-13	Amount for unclaimed and	360.00	13-MAR-2023
SHASHIDHAR	VIRUPAKSHAPPA	GONAL	VIRUPAKSHAPPA													LIGS39B NAVANAGAR Q7 HUBLI DT	INDIA	KARNATAKA	HUBLI		580030				C1301135-1301135-20	Amount for unclaimed and	180.00	13-MAR-2023
SHREELAXMI	S	GALGALI	SHREENIVAS	S	GALGALI											35 RAJNAGAR HUBLI VISHVESHWIA	INDIA	KARNATAKA	HUBLI		580032				C1303116-1303116-10	Amount for unclaimed and	300.00	13-MAR-2023
DURGAPRASAD	S	DIXIT	S	R	DIXIT											F5/15, JSW TOWNSHIP V V NAGAR T	INDIA	KARNATAKA	BELLARY		583123				C1301135-1301135-20	Amount for unclaimed and	1200.00	13-MAR-2023
SHIRISH	SURESH	PHATAK	SURESH	RAMCHANDRA	PHATAK											1812 KELKAR BAG BEHIND KILBIL BA	INDIA	KARNATAKA	BELGAUM		590001				C1303116-1303116-10	Amount for unclaimed and	36.00	13-MAR-2023
RAM	KUNDANLAL	TOLANI	KUNDALLAI	KEWALRAM	TOLANI											2045 GANPAT GALLI BELGAUM KAR	INDIA	KARNATAKA	BELGAUM		590002				C1303077-1303077-10	Amount for unclaimed and	144.00	13-MAR-2023
POOJA	UMAJI	PATIL	NA													MRS BALAKMATTI L GALLI, BELGA	INDIA	KARNATAKA	BELGAUM		590002				C13013200-12013200	Amount for unclaimed and	720.00	13-MAR-2023
SHANKAR	BASAVANNI	DEVARMANI	BASAVANNI	DEVARMANI												SAVITA SADAN CLUB ROAD BASAV N	INDIA	KARNATAKA	BELGAUM		590002				C1301135-1301135-20	Amount for unclaimed and	720.00	13-MAR-2023
SACHIN	KANHAIYALAL	ZANVAR	KANHAIYALAL	L	ZANVAR											KANHIA BUILDING NO 655 VITHALL	INDIA	KARNATAKA	BELGAUM		590003				C1300513-1300513-14	Amount for unclaimed and	156.00	13-MAR-2023
VAISHALI	PANKAJ	BHATKHANDE	NA													1039/A, 10th CROSS, BHAGYANAGA	INDIA	KARNATAKA	BELGAUM		590006				C12028900-12028900	Amount for unclaimed and	1452.00	13-MAR-2023
PANKAJ	BALAKRISHNA	BHATKHANDE	NA													1039/A, 10th CROSS, BHAGYANAGA	INDIA	KARNATAKA	BELGAUM		590006				C12028900-12028900	Amount for unclaimed and	1452.00	13-MAR-2023
KUMAREGOWDA	D	C	NA													SR LAKSHMI VENKATESHWARA IYER	INDIA	KARNATAKA	NARASIMHARAJAPURA		600001				C12044700-12044700	Amount for unclaimed and	240.00	13-MAR-2023
MITEESH			NA													76 GOVINDAPPA NAIKEN STREET C	INDIA	TAMIL NADU	CHENNAI		600001				C12029900-12029900	Amount for unclaimed and	972.00	13-MAR-2023
DAMODAR	PRASAD	MEHTA	MANIKLAL	JJI	MEHTA											C/O JAY VIJAY 79 GODDOWN STREET	INDIA	TAMIL NADU	CHENNAI		600001				C1301133-1301133-20	Amount for unclaimed and	720.00	13-MAR-2023
BHAWAR	LAL	MEHTA	MANIK	LALLI	MEHTA											C/O JAY VIJAY 79 GODDOWN STREET	INDIA	TAMIL NADU	CHENNAI		600001				C1301133-1301133-20	Amount for unclaimed and	720.00	13-MAR-2023
PREMILA	MEHTA		DAMODAR	PRASAD	MEHTA											C/O JAY VIJAY 79 GODDOWN STREET	INDIA	TAMIL NADU	CHENNAI		600001				C1301133-1301133-20	Amount for unclaimed and	720.00	13-MAR-2023
G	RANI		NA													22, AKBAR SAHIB STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI		600005				C13028200-12028200	Amount for unclaimed and	600.00	13-MAR-2023
KETAN	PAREKH		NA													24 RITHERDON ROAD GROUND FLOOR	INDIA	TAMIL NADU	CHENNAI		600007				C1301080-1301080-22	Amount for unclaimed and	1452.00	13-MAR-2023
J	RAMASUBRAMANIAN		R	JAGANNATHAN												NUTECH ROYALTY FLAT D NEW NO	INDIA	TAMIL NADU	CHENNAI		600024				C1300214-1300214-13	Amount for unclaimed and	972.00	13-MAR-2023
ASHOK	KUMAR	JAGANNATHAN	NA													OLD NO 121 GANGAI AMMAN KOVIL	INDIA	TAMIL NADU	CHENNAI		600025				C1300513-1300513-14	Amount for unclaimed and	24.00	13-MAR-2023
P	S	JAYADEVAN	THOMMY	SIMON	S											B - 5, 1ST FLOOR, EDEEN@AYNAMB	INDIA	TAMIL NADU	CHENNAI		600095				C1300214-1300214-13	Amount for unclaimed and	120.00	13-MAR-2023
KIRAN	KUMARI	G	NA													NO 8/88, SHANDY ROAD, PALLAVAR	INDIA	TAMIL NADU	CHENNAI		600043							

DIVYA SHARMA	MAHENDRA KUMAR	SHARMA	SHARMA	SHARMA	11 A 4 MAHAVEER NAGAR III KOTA	INDIA	RAJASTHAN	KOTA	324005	IN300513-IN300513-14	Amount for unclaimed and ur	876.00	13-MAR-2023
WIRTESH SHARMA	MAHENDRA KUMAR	SHARMA	SHARMA	SHARMA	11 A 4 MAHAVEER NAGAR III KOTA	INDIA	RAJASTHAN	KOTA	324005	IN300513-IN300513-14	Amount for unclaimed and ur	720.00	13-MAR-2023
VIAAY GUPTA	MANAK CHAND	LASHKARI	LASHKARI	SHIBA MARKETING - KAPREN HOUS	INDIA	RAJASTHAN	KOTA	324006	IN301055-IN301055-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
LALIT KUMAR	VIAAY KAILASH	CHANDRA	VIAAY	141 .SARAI KA STHAN, KATIHUNI PO	INDIA	RAJASTHAN	KOTA	324006	IN301983-IN301983-14	Amount for unclaimed and ur	540.00	13-MAR-2023	
MOHMED IRAFAN	MUNNA CHAND			863 GULAB BADI LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324006	IN301774-IN301774-14	Amount for unclaimed and ur	240.00	13-MAR-2023	
PREM LATA	MEENA NA			H.NO.619 DEEN DATAL UPADHYAY	INDIA	RAJASTHAN	KOTA	324007	C13017600-13017600	Amount for unclaimed and ur	972.00	13-MAR-2023	
JAGDISH KUMAR	DASU RAM			C 33 KTPS COLONY KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324008	IN301055-IN301055-14	Amount for unclaimed and ur	360.00	13-MAR-2023	
ABHA MAHESHWARI	ANAND KUMAR	MAHESHWARI		C-94 LAND MARK CITY KUNHARI KO	INDIA	RAJASTHAN	KOTA	324008	IN301055-IN301055-14	Amount for unclaimed and ur	840.00	13-MAR-2023	
NAVAL KISHOR	GUPTA NA			20 GODAWARI ENCLAVE DADABARI	INDIA	RAJASTHAN	KOTA	324009	C12024700-12024700	Amount for unclaimed and ur	120.00	13-MAR-2023	
SUSHMA JAIN	NA NA			6-F-42 MAHAVIR NAGAR II, KOTA	INDIA	RAJASTHAN	KOTA	324009	C12029900-12029900	Amount for unclaimed and ur	72.00	13-MAR-2023	
LURMILA ARYA	NA NA			241 .DADABARI EXTENSION ., KOTA	INDIA	RAJASTHAN	KOTA	324009	C13017600-13017600	Amount for unclaimed and ur	720.00	13-MAR-2023	
VINEET JAIN	NA NA			3 186.GANESH TALAB MODI COLLEGE	INDIA	RAJASTHAN	KOTA	324009	C13041400-13041400	Amount for unclaimed and ur	228.00	13-MAR-2023	
ANITA VERMA	NA NA			NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI		C12024700-12024700	Amount for unclaimed and ur	12.00	13-MAR-2023	
NISCHAL KUMAR	JAIN GUMAN	IMAL	JAIN	G 90 91 RIICO INDUSTRIAL AREA. BA	INDIA	RAJASTHAN	BANSWARA		IN301774-IN301774-14	Amount for unclaimed and ur	240.00	13-MAR-2023	
CHEET RAM	SAINI NA			D-51.THERMAL COLONY KOTA KOT.	INDIA	RAJASTHAN	KOTA		C12012107-12012107	Amount for unclaimed and ur	720.00	13-MAR-2023	
BHURA RAM	NA NA			NO 110 LUNAYACH BASTI DHANIYAR	INDIA	RAJASTHAN	JHUNJHUNU		C13041400-13041400	Amount for unclaimed and ur	120.00	13-MAR-2023	
RAM SWAROP	NA NA			JATO KA BASS SARVODAY BASTI BIK	INDIA	RAJASTHAN	BIKANER		C12012101-12012101	Amount for unclaimed and ur	1452.00	13-MAR-2023	
RAKESH PUROHIT	NA NA			RAKESH PUROHIT S/O KRISHAN B I	INDIA	RAJASTHAN	BIKANER		C12012101-12012101	Amount for unclaimed and ur	720.00	13-MAR-2023	
LAXMAN LAL	SALVI NA			NEAR MFO DEER SHOP INDIRA COL	INDIA	RAJASTHAN	BIKANER		C12020600-12020600	Amount for unclaimed and ur	600.00	13-MAR-2023	
NAGAR MAL	SARASWAT NA			A 3 KAILASH NAGAR J K C W. NIMBA	INDIA	RAJASTHAN	BIKANER		C12033300-12033300	Amount for unclaimed and ur	552.00	13-MAR-2023	
MAKHAN LAL	DUIJARI NA			S/O GOPAL DAS DUJARI BINNANI CH	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	1356.00	13-MAR-2023	
RANJANA DEVI	DUIJARI NA			W/O DAU LAL DUIJARI BINNANI CHO	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	1356.00	13-MAR-2023	
VINETA DUIJARI	NA NA			W/O MAKHAN LAL DUIJARI BINNANI	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	1356.00	13-MAR-2023	
SHAREKANWAR GOPALDAS	DUIJARI NA			C/O GOPAL DAS DUJARI BINNANI C	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	1356.00	13-MAR-2023	
VIAAY PANDITH	NA NA			S/O KANAYA LAL PANDITH 23-A, INC	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	720.00	13-MAR-2023	
SATYAPAL SINGH	SEKHAWAT NA			S/O DEVI SINGH SEKHAWAT BAGHM	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	720.00	13-MAR-2023	
CHANDRA PRAKASH	DADHICH NA			14-B-9 U JY COLONY BIKANER UNIV	INDIA	RAJASTHAN	BIKANER		IN300214-IN300214-14	Amount for unclaimed and ur	204.00	13-MAR-2023	
MADAN MOHAN	SHARMA SHANKAR	LAL	SHARMA	S/O SHANKAR LAL SHARMA DAGA H	INDIA	RAJASTHAN	BIKANER		IN301774-IN301774-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
DEVKI NANDAN	GARG NA			S-C-125 JNY COLONY , BIKANER RAJ	INDIA	RAJASTHAN	BIKANER		C12012101-12012101	Amount for unclaimed and ur	720.00	13-MAR-2023	
KOTHHARI NISHA	MANUKUMAR NA			C/O M.S. KOCHAR KOCHAR CHOWK	INDIA	RAJASTHAN	BIKANER		C12017701-12017701	Amount for unclaimed and ur	720.00	13-MAR-2023	
DAULAL DUIJARI	HUF NA			BINNANI CHOWK , BIKANER RAJAST	INDIA	RAJASTHAN	BIKANER		C12044900-12044900	Amount for unclaimed and ur	1356.00	13-MAR-2023	
SATYA NARAYAN	MUNDRA NA			SURANA KI CHHOTI POL . NAGAU R	INDIA	RAJASTHAN	NAGAU R		C12012101-12012101	Amount for unclaimed and ur	1452.00	13-MAR-2023	
SHANTI DEVI	DANGRA NA			HATHI CHOWK NAGOUR RAJATHA	INDIA	RAJASTHAN	NAGAU R		C12013700-12013700	Amount for unclaimed and ur	720.00	13-MAR-2023	
MURLI MANOHAR BHARADIA	NA NA			DAMBORI TEH CHHOTI SADRI , CHIT	INDIA	RAJASTHAN	NAGAU R		C12033200-12033200	Amount for unclaimed and ur	36.00	13-MAR-2023	
GUNDAWAR BALAJI	LITTA MRAO NA			FAKLI ,TB BLOU, NANGDE MAHARA	INDIA	MAHARASHTRA	NANGDE		C12047900-12047900	Amount for unclaimed and ur	96.00	13-MAR-2023	
SAVITA SHASHIKANT	ISARKA NA			260 , Dhorbars, WARD , Geshis MAJ	INDIA	MAHARASHTRA	GONDIA		C12010601-12010601	Amount for unclaimed and ur	96.00	13-MAR-2023	
MANOJKUMAR BHAIURAO	DAIGAVANE NA			AT STAFF QTR NO.07 ,D.D COLLEGE	INDIA	MAHARASHTRA	WARDHA		C12017501-12017501	Amount for unclaimed and ur	300.00	13-MAR-2023	
REKHA R	BORKAR WAMANRAO	NARAYAN	NAKADE	M C F GADCHANDUR DIST CHANDR	INDIA	MAHARASHTRA	CHANDRAPUR		IN303116-IN303116-14	Amount for unclaimed and ur	72.00	13-MAR-2023	
SANGITA DILEEP	DHUMANE NA			C O SHRIMATI VASE GORABA 49 DA	INDIA	MAHARASHTRA	BULDANA		C12033500-12033500	Amount for unclaimed and ur	60.00	13-MAR-2023	
RAJESHKUMAR LALCHAND	RATHI NA			C/O :AJAY V. CHANDAK B.G.T.1. ROAJ	INDIA	MAHARASHTRA	BULDANA		C12010600-12010600	Amount for unclaimed and ur	972.00	13-MAR-2023	
ASHOK RATANLAL NAHAR	RATANLAL BALCHAND	NAHAR		CIVIL LINES MEHAR MEHAR MEHI	INDIA	MAHARASHTRA	BULDANA		IN303116-IN303116-14	Amount for unclaimed and ur	360.00	13-MAR-2023	
HAKMUDDIN TAHERALI VORA	NA NA			NEAR TAJANA PETH POLICE CHOWK	INDIA	MAHARASHTRA	AKOLA		C12038400-12038400	Amount for unclaimed and ur	1452.00	13-MAR-2023	
ANAND DIMPRAKASH AGRAWAL	NA NA			FLAT NO-11 ,3RD FLOOR, JALARAM S	INDIA	MAHARASHTRA	AKOLA		C13035800-13035800	Amount for unclaimed and ur	1452.00	13-MAR-2023	
JAIKSHANKAR KHETLULAL PALKIVAL	NA NA			AT CHUDWALE LAOUIT ,WIRTI NAG	INDIA	MAHARASHTRA	AKOLA		C13035800-13035800	Amount for unclaimed and ur	240.00	13-MAR-2023	
RANIT BALKRISHNA KORDE	NA NA			75 ,VINODYAN ,ADARSHA COLONY	INDIA	MAHARASHTRA	AKOLA		C13035800-13035800	Amount for unclaimed and ur	240.00	13-MAR-2023	
SANGHAMITRA DILAWAR KHAN	NA NA			AASHYANI, BEHIND LRT COLLEGE, A	INDIA	MAHARASHTRA	AKOLA		C13035800-13035800	Amount for unclaimed and ur	240.00	13-MAR-2023	
NITA SANTOSH BIYANI	SANTOSH DAMODHAR	BIYANI		08 HUDDCO COLONY MANGRUPUR V	INDIA	MAHARASHTRA	AKOLA		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	13-MAR-2023	
HEMANTKUMAR SHIRRAM SUDKE	NA NA			SHIVRAPAN MITRA NAGAR NEAR G	INDIA	MAHARASHTRA	AKOLA		C13023100-13023100	Amount for unclaimed and ur	720.00	13-MAR-2023	
PRATEEVA DAYANIDHI MANTRI	NA NA			S/2 SWANANDA APPARTMENT NEAR	INDIA	MAHARASHTRA	AKOLA		C12010900-12010900	Amount for unclaimed and ur	720.00	13-MAR-2023	
LIJWAL KRISHNARAO JOSHI	NA NA			AT POST-BORGAON MANJU, TQ.DIS	INDIA	MAHARASHTRA	AKOLA		C13035800-13035800	Amount for unclaimed and ur	720.00	13-MAR-2023	
SHANKARLAL RAMKISAN HEDA	NA NA			GURUWAR BAZAR SHIV CHAUK WAJ	INDIA	MAHARASHTRA	KHAMGAON		C12010601-12010601	Amount for unclaimed and ur	600.00	13-MAR-2023	
ROOPA JATIN RAJA	NA NA			ROOPA AGENCIES SHOP NO. 127, M	INDIA	MAHARASHTRA	AMRAVATHI		C12010601-12010601	Amount for unclaimed and ur	360.00	13-MAR-2023	
RAKHI NITIN ADATIYA	VILAS KANJIBHAI	MAJETHIYA		HIRIBHAI ADATIYA H NO 17/03 CO	INDIA	MAHARASHTRA	AMRAVATHI		IN301774-IN301774-14	Amount for unclaimed and ur	12.00	13-MAR-2023	
MAHESH RATANAKAR ALONE	RATNAKARRAO SHRAWANJI	ALONE		AT RATHI NAGAR TQ.DHAMANGAO	INDIA	MAHARASHTRA	AMRAVATHI		IN300360-IN300360-14	Amount for unclaimed and ur	60.00	13-MAR-2023	
MUKESHKUMAR SANTOSH GUPTA	NA NA			239 Housing Sosavati dhanganega	INDIA	MAHARASHTRA	AMRAVATHI		C12010601-12010601	Amount for unclaimed and ur	720.00	13-MAR-2023	
NIRANJAN SURYABHANJU INGLE	SURYABHANJU KAWLAJI	INGLE		ASEGANO TA CHANDUR BAZAR AMH	INDIA	MAHARASHTRA	PARATWADA		IN300360-IN300360-14	Amount for unclaimed and ur	36.00	13-MAR-2023	
VINAYAK M PUNTAMBEKAR	NA NA			286 WARD NO. 5 YATMAL YAVA	INDIA	MAHARASHTRA	YEOTMAL		C12010601-12010601	Amount for unclaimed and ur	732.00	13-MAR-2023	
AKBAR AMIRALI GILANI	NA NA			M. PO. HOHADA TAH. KELAPUR YAV	INDIA	MAHARASHTRA	YEOTMAL		C12010601-12010601	Amount for unclaimed and ur	720.00	13-MAR-2023	
ARCHANA MANGESH KHUNE	NA NA			C/O RAJU DONGRE SHINDE NAGAR	INDIA	MAHARASHTRA	YEOTMAL		IN301130-IN301130-24	Amount for unclaimed and ur	300.00	13-MAR-2023	
RAVI RAMDAS JAISWAL	NA NA			R NO 127 NEW PUSAD NEAR CHURK	INDIA	MAHARASHTRA	YEOTMAL		IN300214-IN300214-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
SHALENDRA KATARIYA RAMAVTAR	NA NA			ABDUL SAMAD MARG GANI BAZAR	INDIA	MADHYA PRADESH	KHANDWA		IN301330-IN301330-24	Amount for unclaimed and ur	780.00	13-MAR-2023	
ARUNA CHOUDHARI VILAY CHOUDHARI	NA NA			PLOT NO 16 PARDVI SOCIETY NEAR A	INDIA	MAHARASHTRA	DHULE		IN301330-IN301330-24	Amount for unclaimed and ur	720.00	13-MAR-2023	
VASANT HURMADE	NA NA			F 12 NHDC COLONY NARMADA NAG	INDIA	MADHYA PRADESH	KHANDWA		C13041400-13041400	Amount for unclaimed and ur	732.00	13-MAR-2023	
VALLABHADAS SHANKARLAL LAD	NA NA			C/O STATE BANK OF INDORE BURHA	INDIA	MADHYA PRADESH	KHANDWA		C12028901-12028901	Amount for unclaimed and ur	720.00	13-MAR-2023	
RAVI SHANKAR KHARE	NA NA			NHDC SIDHWARKUT SIDHWARKUT	INDIA	MADHYA PRADESH	KHANDWA		C13019300-13019300	Amount for unclaimed and ur	360.00	13-MAR-2023	
MEENAKSHI NITIN PARASHAR	NA NA			W/O- NITIN KUMAR PARASHAR LAV	INDIA	MADHYA PRADESH	KHARGAON		C12049100-12049100	Amount for unclaimed and ur	240.00	13-MAR-2023	
KIRAN BALA RATHI	NA NA			HANUMAN BAZAR GAUTAMPURA IN	INDIA	MADHYA PRADESH	BETMA		C12044700-12044700	Amount for unclaimed and ur	48.00	13-MAR-2023	
KAPOOR SINGH CHARAN SINGH	SHERU JAIN	SINGH		AWC CAMP ,MHOW	INDIA	MADHYA PRADESH	BETMA		IN301774-IN301774-14	Amount for unclaimed and ur	84.00	13-MAR-2023	
JEYAN LAL JAIN	CHANDMAL RATHI	JAIN		23 ,TALHO VI SADAK ,NANGARI, B	INDIA	MADHYA PRADESH	RATLAM		IN301983-IN301983-14	Amount for unclaimed and ur	600.00	13-MAR-2023	
RANJAN SARDA	NA NA			FLAT NO. 202 ,INDRAJ APPTMNT	INDIA	MADHYA PRADESH	RATLAM		IN301983-IN301983-14	Amount for unclaimed and ur	1200.00	13-MAR-2023	
MAHENDRA KUMAR DIXIT	NA NA			A-60 ,BRI BHAR COLONY BISTHAN	INDIA	MADHYA PRADESH	RATLAM		C12012500-12012500	Amount for unclaimed and ur	1452.00	13-MAR-2023	
VIPIN CHOUDHIA	M L		CHOUDHIA	58 GANDHI COLONY JAORA DISTT	INDIA	MADHYA PRADESH	RATLAM		IN300888-IN300888-14	Amount for unclaimed and ur	876.00	13-MAR-2023	
DEEFESH PARIKH	DINESH CHANDRA	PARIKH		MADARPURA PHATAK JANAKUPURA	INDIA	MADHYA PRADESH	MANDSAUR		IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
ASHOK KUMAR PARIKH	NA NA			17 .JIWAGANI ,MANDSAUR ,MP	INDIA	MADHYA PRADESH	MANDSAUR		IN300765-IN300765-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
SEEMA GUPTA	NA NA			STATE BANK OF INDORE BRANCH M	INDIA	MADHYA PRADESH	MANDSAUR		C12044700-12044700	Amount for unclaimed and ur	720.00	13-MAR-2023	
GAIJENDRA KUMAR VERMA	ANAND SWROOP	VERMA		48 - A ,TEGOR MARG , NEEMUCH IN	INDIA	MADHYA PRADESH	NEEMUCH		IN301983-IN301983-14	Amount for unclaimed and ur	720.00	13-MAR-2023	
SHALENDRA JAIN	NA NA			JAIN COLONY ,NEEMUCH M.P.	INDIA	MADHYA PRADESH	NEEMUCH		C13017600-13017600	Amount for unclaimed and ur	780.00	13-MAR-2023	
ALKAS CHADHA	NA NA			105 G TAIGOR MARG PARSI COMPO	INDIA	MADHYA PRADESH	NEEMUCH		C13041400-13041400	Amount for unclaimed and ur	660.00	13-MAR-2023	
VIKAS KARAMCHANDANI	NA NA			H NO 131 JAWAHAR NAGAR ,NEEM	INDIA	MADHYA PRADESH	NEEMUCH		C13041400-13041400	Amount for unclaimed and ur	696.00	13-MAR-2023	
KIRAN KARAMCHANDANI	NA NA			131 JAWAHAR NAHGAR ,NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023	
NILESH KUMAR PATIDAR	NA NA			INDIRA NAGAR BEHIND ITI SHAJAPL	INDIA	MADHYA PRADESH	SHAJAPUR		C12043300-12043300	Amount for unclaimed and ur	528.00	13-MAR-2023	
URMILA DEVI AGRAWAL	NA NA			151 .M.G. ROAD ,SHAJAPUR MANJ	INDIA	MADHYA PRADESH	SHAJAPUR		C12050900-12050900	Amount for unclaimed and ur	1200.00	13-MAR-2023	
JINENDRA KUMAR JAIN	NA NA			INDIAN BANK 17 NAMAK MANDI KA	INDIA	MADHYA PRADESH	SAGAR CANTT		C12031600-12031600	Amount for unclaimed and ur	720.00	13-MAR-2023	
SANDEEP KUMAR MISHRA	NA NA			NEAR KHUSHBU KIRANA SEEMA NA	INDIA	MADHYA PRADESH	SAGAR CANTT		C12033500-12033500	Amount for unclaimed and ur	300.00	13-MAR-2023	

ALAM	MOHAN	NA				KAMMAPALLE REGALLU POST PILER	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214		C12010900-12010900	Amount for unclaimed and	876.00	13-MAR-2023
PINKURI	JANAKI	CHETTY	S		S	19/272 BAZAR STREET PUNJANUR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214		IN301696-IN301696-14	Amount for unclaimed and	720.00	13-MAR-2023
T	NIRMALA	SUDDIREDDY	PEDDA		CHENCHIREDDY	H NO 87-1037, GANESH NAGAR-1,	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302269-IN302269-14	Amount for unclaimed and	720.00	13-MAR-2023
S	SRINIVASULU	PYATAGOUDA	GANGANNA	PEDDAPYATA	GOUDA	H NO 43 / 262 A1 R R PETA, KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
K	V	BHAVANI	KOKA	VIJAYA	KUMAR	18/ 5- B- 16 A. RAGHAVENDRA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300394-IN300394-14	Amount for unclaimed and	780.00	13-MAR-2023
K	KIRAN	KUMAR	K	V	SUBRAMANYAM	HNO 87 589 MADHAVA NAGAR KURI	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-24	Amount for unclaimed and	240.00	13-MAR-2023
K	KURUBA	NAGANNA	KOLLU	KOLLU	KONDAIAH	A B H-3-2 S B M 4 / J M I G-2-85 ABB	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
K	KURUBA	NAGANNA	THIMMAPURAM	SESHANNA		41-473-6A SAIBABA SANJEEVAIAH N	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300394-IN300394-14	Amount for unclaimed and	1200.00	13-MAR-2023
S	SRENATH	CH	RAMANJANEYULU	C		87/498/28 SRFE NAGAN COLONY K	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-14	Amount for unclaimed and	1200.00	13-MAR-2023
S	SURYANARAYANM		NA			SENIOR BRANCH MANAGER ANDHRA	INDIA	ANDHRA PRADESH	KURNOOL	518005		C13040800-13040800	Amount for unclaimed and	1452.00	13-MAR-2023
N	RACHEM	SETTY	RAVISHANKAR	NA		H.NO.5-164, KOTHA PETA, DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12036900-12036900	Amount for unclaimed and	60.00	13-MAR-2023
N	SANDHYA		N	LAXMI	PRASAD	H NO 11,424 BEAHIM STREET ADDON	INDIA	ANDHRA PRADESH	ADDONI	518301		IN303077-IN303077-14	Amount for unclaimed and	300.00	13-MAR-2023
M	METHUKULA	SRIDEVI	N	GURU	PRASAD	D NO 12/557 M M ROAD ADDONI KUR	INDIA	ANDHRA PRADESH	ADDONI	518301		IN301022-IN301022-24	Amount for unclaimed and	720.00	13-MAR-2023
R	NAGESWARA	RAO	R	VASUDEVA	RAO	D NO 30-163-E2 GOPAL NAGAR REV	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-14	Amount for unclaimed and	60.00	13-MAR-2023
D	DHULIPALA	GOPALA	KRISHNAMURTHI	LATE	D	D NO-4/661-3 RAJUPET MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
V	VALLU	KUMARI	SUBRAHMANYA	SASTRY	CHIVUKULLA	D NO 2.55, FT NO 11 TELEPHONE CO	INDIA	ANDHRA PRADESH	AVANIGADDA	521108		IN301637-IN301637-44	Amount for unclaimed and	180.00	13-MAR-2023
C	CHEMITI	NAGA	SAIBABU	CH	CHINA	H NO 5-192/1 AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121		IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
U	UDANDI	VENKATA	KOTESWARARAO	NA		S/O KRISHNA MURTHY D NO 9-94 RA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121		C12036900-12036900	Amount for unclaimed and	24.00	13-MAR-2023
P	POTLURI	NEHRU	VENKATA	SUBHAS	BABU	HNO 13/283 APARTMENT VAKIL ST	INDIA	ANDHRA PRADESH	GUDDIVADA	521301		IN302324-IN302324-14	Amount for unclaimed and	1452.00	13-MAR-2023
M	MAMI	POTLURI	VENKATA	RAMA	RAOPALEMPATI	DOOR NO 13/283 VAKIL STREET PA	INDIA	ANDHRA PRADESH	GUDDIVADA	521301		IN302324-IN302324-14	Amount for unclaimed and	720.00	13-MAR-2023
M	MATANGI	SRIMANNARAYANA	NA			H NO 04-38 LAKSHMI NAGAR COLO	INDIA	ANDHRA PRADESH	GUDDIVADA	521301		C12036900-12036900	Amount for unclaimed and	720.00	13-MAR-2023
S	SRINIVASA	RAO	REDDY	NA		D.NO 8-318-9 S RAJENDRANAGAR C	INDIA	ANDHRA PRADESH	GUDDIVADA	521301		C12044700-12044700	Amount for unclaimed and	216.00	13-MAR-2023
V	VUPPALA	LAKSHMI	PADMAIA	VUPPALA	VENKATA	D NO 1-2-7 BULLAISIAH CHOUDRY S	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-14	Amount for unclaimed and	720.00	13-MAR-2023
M	MADDAI	VENKATA	SURESHBABU	SUBBA	RAO	S/O SUBBA RAO BUSINESS BHAVANI	INDIA	ANDHRA PRADESH	TENALI	522201		IN300214-IN300214-14	Amount for unclaimed and	720.00	13-MAR-2023
B	BONTHALA	VIJAYA	JHANSILAKSHMI	VENKATA	NARAYANA	CHINA RAGHAVIAIAH 7 4 48/1 GANC	INDIA	ANDHRA PRADESH	TENALI	522201		IN301774-IN301774-14	Amount for unclaimed and	720.00	13-MAR-2023
G	G	VENKATESWARA	RAO	RAGHAVIAIAH		HOUSE NO 7-5-17/E FLAT NO 203, V	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-14	Amount for unclaimed and	1452.00	13-MAR-2023
S	SUBBA	RAO	ANANDA	VENKATA	RAO	D NO 3-190 NUTTAKKIPOLI MANGA	INDIA	ANDHRA PRADESH	REPALLE	522303		IN303165-IN303165-14	Amount for unclaimed and	120.00	13-MAR-2023
M	MALINENI	SRIINVAS	GADAMSETTY	VENKATESWARLU		D NO 9-64 PEDDAPURAPADI POST P	INDIA	ANDHRA PRADESH	SATTEMAPALLE	522402		IN302324-IN302324-14	Amount for unclaimed and	876.00	13-MAR-2023
C	CHILAKAPATI	VENKATA	RAMARAJU	RAMA	MOHAN	RAO	INDIA	ANDHRA PRADESH	SATTEMAPALLE	522413		IN302324-IN302324-14	Amount for unclaimed and	12.00	13-MAR-2023
G	GURAVAIAH	ATHMAKURI	NA			HOUSE NO 9-463 PDUGURALLA PO	INDIA	ANDHRA PRADESH	SATTEMAPALLE	522413		IN302324-IN302324-14	Amount for unclaimed and	600.00	13-MAR-2023
S	SHARABU	VENKATA	NAGALINGESWAR	VENKATESWARLU	SHARABU	D NO 6-143 GURAZALA POST GUNT	INDIA	ANDHRA PRADESH	SATTEMAPALLE	522415		IN302324-IN302324-14	Amount for unclaimed and	12.00	13-MAR-2023
P	PAKANATI	KRISHNA	REDDY	KOTI	REDDY	D NO 8/430/A.402.5TH FLOOR COM	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302324-IN302324-14	Amount for unclaimed and	720.00	13-MAR-2023
G	GADDAM	SATISH	VENKATA	SESHAIAH	GADDAM	H.NO.12-1089 (B), MANGAMURI RO	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN302269-IN302269-14	Amount for unclaimed and	600.00	13-MAR-2023
G	GUNDAVARAPU	SRIINIVASA	RAO	MALAKONDAIAH		S/O MALAKONDAIAH VARAPARLAVA	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-14	Amount for unclaimed and	720.00	13-MAR-2023
J	JAJADI	SUJATHA	NA	MOHANA	RAO	LATE	INDIA	ANDHRA PRADESH	AMADALA VALASA	523195		IN302324-IN302324-14	Amount for unclaimed and	720.00	13-MAR-2023
N	NARAYANAM	NAGAYATHI	NA	KILLAMSETTY	KILLAM	SETTY	INDIA	ANDHRA PRADESH	KHIRALA	523155		C12035200-12035200	Amount for unclaimed and	720.00	13-MAR-2023
N	NARAYANAM	KOTHA	NARASIMHA	RAJU	K	VENKATESWARLU	INDIA	ANDHRA PRADESH	CHIRALA	523187		IN300394-IN300394-14	Amount for unclaimed and	972.00	13-MAR-2023
S	SHIVA	GANGADHARA	RAOYARAMUDI	SUBBARAO	YARAMUDI		INDIA	ANDHRA PRADESH	KANGIRI	523230		IN300669-IN300669-14	Amount for unclaimed and	720.00	13-MAR-2023
S	SHAIK	KHADAR	BASHA	RAMTHU	SAHEB		INDIA	ANDHRA PRADESH	KANGIRI	523240		IN301696-IN301696-14	Amount for unclaimed and	144.00	13-MAR-2023
A	ABDUL BARI		FAZLUL	RAHAMAN	LATE		INDIA	ANDHRA PRADESH	NAYUDUPET	524126		IN302324-IN302324-14	Amount for unclaimed and	972.00	13-MAR-2023
L	LALAM	SARVESWARA	RAO	APPALASWAMY			INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-14	Amount for unclaimed and	1200.00	13-MAR-2023
S	SIMHADRI	YAMINI	NA			PUDI (VILL) PUDIMADAKA (P) ATCH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531011		IN302324-IN302324-14	Amount for unclaimed and	972.00	13-MAR-2023
G	GONNABHAKTU	PRASADA	RAO	MOHANA	RAO	LATE	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301774-IN301774-14	Amount for unclaimed and	60.00	13-MAR-2023
P	POOLAYYA	KILLAMSETTY	RAMAM	KILLAM	SETTY		INDIA	ANDHRA PRADESH	AMADALA VALASA	532195		IN302324-IN302324-14	Amount for unclaimed and	720.00	13-MAR-2023
T	TANGUDU	MADHAVI	TANGUDU	BALARAJU			INDIA	ANDHRA PRADESH	KEKAL	532216		IN302324-IN302324-14	Amount for unclaimed and	60.00	13-MAR-2023
CH	CH RAVI	KANTH	VEERABHADRA	RAO	G-1 DWAR		INDIA	ANDHRA PRADESH	KEKAL	532222		IN302324-IN302324-14	Amount for unclaimed and	1200.00	13-MAR-2023
S	SRINIVASA	RAO	MANEPALLI	VENKATESWARLU	MANEPALLI		INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300394-IN300394-14	Amount for unclaimed and	360.00	13-MAR-2023
D	DADINENI	LAKSHMI	DEVI	NA			INDIA	ANDHRA PRADESH	KAKINADA	533002		IN301774-IN301774-14	Amount for unclaimed and	120.00	13-MAR-2023
D	DADINENI	LAKSHMI	DEVI	NA			INDIA	ANDHRA PRADESH	KAKINADA	533003		C12038100-12038100	Amount for unclaimed and	420.00	13-MAR-2023
S	SUBRAHMANYAM	BULLUSU	VENKATA	RAMAIAH			INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301313-IN301313-24	Amount for unclaimed and	420.00	13-MAR-2023
S	SALADI	SALLELA	BHASKARA	NARAYANA			INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302269-IN302269-14	Amount for unclaimed and	1200.00	13-MAR-2023
L	VEERARAJU	CHOWDHARY	VALLURI	NARAYANA	RAO		INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300234-IN300234-14	Amount for unclaimed and	864.00	13-MAR-2023
M	M	SURYACHALAPATHIRAO	SUBRAHMANYAM				INDIA	ANDHRA PRADESH	MANDA PETA	533242		IN301774-IN301774-14	Amount for unclaimed and	720.00	13-MAR-2023
T	TAVVA	VENKATA	SRINIVASARAO	RAMMOHAN	RAO		INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302324-IN302324-14	Amount for unclaimed and	60.00	13-MAR-2023
G	GUDISE	VENKATA	LAKSHMIKUMARI	K	NARAYANA	RAO	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-14	Amount for unclaimed and	876.00	13-MAR-2023
N	NAKINA	VEERA	VENKATARAMAN	JAGGA	RAO	NAKINA	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-14	Amount for unclaimed and	720.00	13-MAR-2023
A	MURTHYRAJU	SALADI	NA	APPARAO			INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-IN301022-24	Amount for unclaimed and	1452.00	13-MAR-2023
K	KURSETI	S	MURTHY	ATCHUTA	RAMA	RAO	INDIA	ANDHRA PRADESH	ELURU	534102		IN302470-IN302470-44	Amount for unclaimed and	180.00	13-MAR-2023
T	TENNY	JOHN	JOHN	ABRAHAM			INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-24	Amount for unclaimed and	720.00	13-MAR-2023
V	VENKATA	SATYA	KRISHNAMOHAN	NA			INDIA	ANDHRA PRADESH	ELURU	534202		IN303093-IN303093-14	Amount for unclaimed and	720.00	13-MAR-2023
M	M	SUBBA	RAJU	M	V	NRAJU	INDIA	ANDHRA PRADESH	ELURU	534202		C12035200-12035200	Amount for unclaimed and	720.00	13-MAR-2023
M	M	KANAKA	RAJU	M	SURYA	NARAYANA	INDIA	ANDHRA PRADESH	HYDERABAD	534203		IN302324-IN302324-14	Amount for unclaimed and	1452.00	13-MAR-2023
P	PENDURTHI	NARASIMHA	RAO	SATYANARYANA			INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-24	Amount for unclaimed and	60.00	13-MAR-2023
G	G	SATYANARAYANA	MURTY	NAGESWARA	RAO		INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-24	Amount for unclaimed and	720.00	13-MAR-2023
R	R	V	SBIHUVANESWAR	RAMAYANAM	VENKATESWARA	RAO	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-24	Amount for unclaimed and	720.00	13-MAR-2023
V	VELAGALA	SOMI	REDDY	NA			INDIA	ANDHRA PRADESH	ELURU	534230		C12039000-12039000	Amount for unclaimed and	720.00	13-MAR-2023
G	GORANI	KANAKA	RAJARAO	NA			INDIA	ANDHRA PRADESH	ELURU	534235		C12030700-12030700	Amount for unclaimed and	972.00	13-MAR-2023
G	GUNDI	ABDULLI	NARASAYYA				INDIA	ANDHRA PRADESH	ELURU	534260		IN302324-IN302324-14	Amount for unclaimed and	720.00	13-MAR-2023
V	VEERA	VENKATA	SATYANARAYANA	RAMANUJIAH			INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-24	Amount for unclaimed and	720.00	13-MAR-2023
L	LAKSHMI	RANI	VANGA	VEERA	VENKATA	SATYANARAYANA	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-24	Amount for unclaimed and	720.00	13-MAR-2023
J	JAMMU	PRAKASH	JAMMU	GANGARAJU			INDIA	ANDHRA PRADESH	ELURU	534312		IN301022-IN301022-24	Amount for unclaimed and	1200.00	13-MAR-2023
K	KOTHACHERUVU	RAGHAVENDRA	PRASAD	K	NARASAYYA		INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and	972.00	13-MAR-2023
P	PADMA	MANCHELLA	NA				INDIA	ANDHRA PRADESH	ELURU	534447		C12044700-12044700	Amount for unclaimed and	300.00	13-MAR-2023
P	PALANIAPPANS	RENGASAMI	SENGDAN				INDIA	KARNATAKA	KUDUR	561203		IN301696-IN301696-14	Amount for unclaimed and	720.00	13-MAR-2023
M	MALLUR	SHAMANNA	NANUNDAMURTI	NA			INDIA	KARNATAKA	KOLAR	563131		IN301696-IN301696-14	Amount for unclaimed and	972.00	13-MAR-2023
R	RAGHAVENDRA	P	NA				INDIA	KARNATAKA	KOLAR	563130		C12044700-12044700	Amount for unclaimed and	216.00	13-MAR-2023
K	KUSUMA	K	B	BIDDAPPA	K	B	INDIA	KARNATAKA	THUMBASOGE	571114		C13041400-13041400	Amount for unclaimed and	720.00	13-MAR-2023
V	VALESH	S	L	NA			INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-14	Amount for unclaimed and	384.00	13-MAR-2023
K	K	N	SATHYANARAYAN	NA			INDIA	KARNATAKA							

PRABHAKAR	RAO	CH	SURAYA	NARAYANA			POST HEROOR TO GANGAVATHI GA	INDIA	KARNATAKA	HOSPET	583227	IN300239-IN300239-1	Amount for unclaimed and un	720.00	13-MAR-2023
ELIMANAGALA	BADGER	SHAHEENA	GOUS	MOHIDDIN	SALWATI		H NO 1-10 67 STATION ROAD RAJ	INDIA	KARNATAKA	RAICHUR HO	584101	C1301060-12010600	Amount for unclaimed and un	720.00	13-MAR-2023
SIDDAIAH	MURTHUNIAJA		NANAJIAH	SIDDAIAH			PRINCESS FATIHA JUNIOR COLLEGE	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-30	Amount for unclaimed and un	720.00	13-MAR-2023
SHASHIKANT	M	DESHMUKH					T 2/5 R T P COLONY SHAKTINAGAR	INDIA	KARNATAKA	RAICHUR HO	584170	IN301926-IN301926-30	Amount for unclaimed and un	720.00	13-MAR-2023
SHUBHALATHA	BHARATH	SHARMA	NA				QUARTER TYPE III QUARTER NO 7 C	INDIA	KARNATAKA	GULBARGA	585101	C13019300-13019300	Amount for unclaimed and un	720.00	13-MAR-2023
AMIT	PRATAP	KAVERI	NA				1-6992 VIVEKANAND NAGAR STATIC	INDIA	KARNATAKA	GULBARGA	585102	C12010600-12010600	Amount for unclaimed and un	972.00	13-MAR-2023
ASHOK	KUMAR	VJAMADAR	VITHALRAO	SOMANNA	JAMADAR		H.NO.1-30/B BEHIND DIST COURT A	INDIA	KARNATAKA	GULBARGA	585102	C12010900-12010900	Amount for unclaimed and un	720.00	13-MAR-2023
BHARAMAPPA	GIRIMALLAPPA	RUDRAPURI	GIRIMALLAPPA	RUDRAPURI			PLOT NO 25 KARUNE SHARAN NILAI	INDIA	KARNATAKA	GULBARGA	585103	IN301135-IN301135-26	Amount for unclaimed and un	240.00	13-MAR-2023
GAYATRI	NATARAJ	NATARAJ	GIRIMALLAPPA	RUDRAPURI			K S R P 6 BN TAJ SULTANPUR GULBE	INDIA	KARNATAKA	GULBARGA	585104	IN301926-IN301926-30	Amount for unclaimed and un	720.00	13-MAR-2023
CHANDRA	N	GANDHI	MOOLCHAND	GANDHI			H.NO. 2, 91D, SADA CHANNAL, DHANI	INDIA	KARNATAKA	GULBARGA	585105	IN300239-IN300239-1	Amount for unclaimed and un	360.00	13-MAR-2023
HARISHANKAR	NATHMAL	KHANDELWAL	NATHMAL	DEEPCHAND	KHANDELWAL		C/O MOOLCHAND GANDHI RANG V	INDIA	KARNATAKA	SHAHAPUR	585201	IN301926-IN301926-30	Amount for unclaimed and un	576.00	13-MAR-2023
BAHUBALI	D	GADGADE	NA				H NO 5 2 7 JANU INVIAS GANDHI NA	INDIA	KARNATAKA	SHAHAPUR	585202	IN301926-IN301926-30	Amount for unclaimed and un	720.00	13-MAR-2023
MADIVALAMMA	HIREMATH		NA				S/O DEEPAK GADGADE JALAL MOH	INDIA	KARNATAKA	SHORAPUR	585224	IN300239-IN300239-1	Amount for unclaimed and un	720.00	13-MAR-2023
SHYAMAL	BHADRA		LATE	NANI	GOPALBHADRA		NO TD 9/1 UKP COLONY BHEEMARA	INDIA	KARNATAKA	SHAHABAD	585287	IN301926-IN301926-30	Amount for unclaimed and un	72.00	13-MAR-2023
KUNAL	JHA		BINAY	KUMAR	JHA		58/79A PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700045	IN301250-1301250-28	Amount for unclaimed and un	720.00	13-MAR-2023
BHASKAR	DAS		NA				93 CANAL STREET SREEBHUMI LAKE	INDIA	WEST BENGAL	KOLKATA	700048	IN303116-IN303116-10	Amount for unclaimed and un	600.00	13-MAR-2023
SNEHA	BANWA		SURESH	KUMAR	BANWA		RABINDRA NAGAR DUTTA PARA NILI	INDIA	WEST BENGAL	KOLKATA	700049	C12037600-12037600	Amount for unclaimed and un	576.00	13-MAR-2023
TAIMIN	MIYA	MANDAWEWALA	SAJAN	KUMAR	MANDAWEWALA		FLAT NO 70A MANI KALA APARTME	INDIA	WEST BENGAL	KOLKATA	700054	IN301774-IN301774-1	Amount for unclaimed and un	900.00	13-MAR-2023
BISWAJIT	SHARMA	NA	NURMAHAMMAD	MIYA			302 A P C ROAD IDEAL HEIGHTS BL	INDIA	WEST BENGAL	KOLKATA	700059	IN300214-IN300214-1	Amount for unclaimed and un	1356.00	13-MAR-2023
KUTTAN	GOPALAKRISHNA	PILLAI	NA				56, BASUDEBPUR ROAD, BELGHOR	INDIA	WEST BENGAL	KOLKATA	700056	IN303181-IN303181-1	Amount for unclaimed and un	360.00	13-MAR-2023
RADHA	G	PILLAI	NA				32 BINDHYA BASINI TALA ROAD, 11,	INDIA	WEST BENGAL	KOLKATA	700057	C12019103-12019103	Amount for unclaimed and un	720.00	13-MAR-2023
GOLDWIN	CONSTRUCTION	PVT LTD	NA				EWS-72/1 SARJUNA S TOWNSHIP PJ	INDIA	WEST BENGAL	KOLKATA	700061	C12010600-12010600	Amount for unclaimed and un	720.00	13-MAR-2023
CHARANJIT	KAUR		NA				EWS 72/1, PHASE 1 SARSHVNA SATI	INDIA	WEST BENGAL	KOLKATA	700061	C12010600-12010600	Amount for unclaimed and un	720.00	13-MAR-2023
NANDITA	PAL		NIRAJ	RANJAN	PAL		TODI MANSION 2ND FLOOR, P- 15 IN	INDIA	WEST BENGAL	KOLKATA	700073	IN302898-IN302898-10	Amount for unclaimed and un	1200.00	13-MAR-2023
HANSHAN	MUKHERJEE		NA				29 B East Rajpur Samitiani Park Opp	INDIA	WEST BENGAL	KOLKATA	700075	C12029900-12029900	Amount for unclaimed and un	1452.00	13-MAR-2023
TANDRA	KANDARY		NA				13/7 DR NILMONI SARKAR STREET B	INDIA	WEST BENGAL	KOLKATA	700090	IN300513-IN300513-18	Amount for unclaimed and un	1200.00	13-MAR-2023
UTPAL	NASKAR		BISWANATH	NASKAR			EE-52 FLAT NO-5, FLAT SECTOR-H	INDIA	WEST BENGAL	KOLKATA	700091	C12023000-12023000	Amount for unclaimed and un	1200.00	13-MAR-2023
SWETA	AGARWAL	GOVIND	RAM	AGARWAL			278 KALUKA ASHRAM PARA TITAGAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131	C12024200-12024200	Amount for unclaimed and un	12.00	13-MAR-2023
SAROJ	KOCHER		NA				VILL AND PD KODDOPUKUR PS RAJ	INDIA	WEST BENGAL	PARGANAS KOLKATA	700135	IN301774-IN301774-14	Amount for unclaimed and un	36.00	13-MAR-2023
NAVIN	KHATER		NA				80/1 JOY NARAYAN SANTRA LANE H	INDIA	WEST BENGAL	HOWRAH	711101	IN300853-IN300853-10	Amount for unclaimed and un	780.00	13-MAR-2023
RAJESH	GHOSH		MADAN	MOHAN	GHOSH		20/1 CHARU CH. SINHA LANE RAD	INDIA	WEST BENGAL	HOWRAH	711101	C12059300-12059300	Amount for unclaimed and un	360.00	13-MAR-2023
JISHAN	ALI	KHAN	NA				42 DR ABANI DUTTA ROAD GOLABA	INDIA	WEST BENGAL	HOWRAH	711106	C12020600-12020600	Amount for unclaimed and un	60.00	13-MAR-2023
PABITRA	CHARAN		NA				VILL + P O- UNSANI, KACHARIPARA V	INDIA	WEST BENGAL	HOWRAH	711302	IN302898-IN302898-10	Amount for unclaimed and un	600.00	13-MAR-2023
CHANDAN	TAH		RABINDA	NATH	PAL		UNSANI MAJHER PARA JAGACHA H	INDIA	WEST BENGAL	HOWRAH	711302	C12034500-12034500	Amount for unclaimed and un	216.00	13-MAR-2023
TAPASH	ROY		NA				VILL PO - RAMESWAR NAGAR, VIA	INDIA	WEST BENGAL	HOWRAH	711310	C12025700-12025700	Amount for unclaimed and un	12.00	13-MAR-2023
TAPAS	KUMAR	GHOSH	NA				R N PAL BADAMTALA ALROUBINDA S	INDIA	WEST BENGAL	BURDWAN	713101	IN301774-IN301774-1	Amount for unclaimed and un	12.00	13-MAR-2023
RAMESH	KUMAR	AGARWAL	SHANKAR	LAL	AGARWAL		VLL-AMBARAD PO-BAIDYAPUR, BA	INDIA	WEST BENGAL	BURDWAN	713122	C12024200-12024200	Amount for unclaimed and un	84.00	13-MAR-2023
SHASHI	AGARWAL		RAMESH	KR	AGARWAL		UCO BANK RANGAJU PO- RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	IN300263-IN300263-10	Amount for unclaimed and un	600.00	13-MAR-2023
NAVEEN	BAID		NA				AGRICULTURE AND ALLIED AC S/O L	INDIA	WEST BENGAL	BURDWAN	713408	C12044700-12044700	Amount for unclaimed and un	24.00	13-MAR-2023
RAM	KRISHNA	SARANGI	NA				NAND LAL BASU ROAD SILIGURI DA	INDIA	WEST BENGAL	SILIGURI	734005	IN300966-IN300966-10	Amount for unclaimed and un	12.00	13-MAR-2023
MANORANJAN	JENA	BARAL	NA				SOMANI MILL COMPOUND S F ROAD	INDIA	WEST BENGAL	SILIGURI	734005	IN300966-IN300966-10	Amount for unclaimed and un	1452.00	13-MAR-2023
KRUPASINDHU	SATPATHY		KRISHNA	SATPATHY			VIJAY AUTO PARTS, BURDWAN ROJ	INDIA	WEST BENGAL	SILIGURI	734005	C12030000-12030000	Amount for unclaimed and un	60.00	13-MAR-2023
SOUBHAGYA	LAXMI	DAS	NARAYAN	DAS			PLOT-A-4/3 LINGPUR INDIRA CO- H	INDIA	ORISSA	BHUBANESHWAR	751007	C12020600-12020600	Amount for unclaimed and un	720.00	13-MAR-2023
CHAGANLAL	BOKARIA		NA				QR NO-2/23 UNIT-5 BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	C12010600-12010600	Amount for unclaimed and un	612.00	13-MAR-2023
KUNIA	KISHORE	TRIPATHI	NA				QR NO-4/3 WRCP COLONY BADAG	INDIA	ORISSA	BHUBANESHWAR	751018	C12010600-12010600	Amount for unclaimed and un	552.00	13-MAR-2023
PURNA	CHANDRA	MOHAPATRA	NA				MIG 9/1 ARYA VIHAR CHANDRASEK	INDIA	ORISSA	BHUBANESHWAR	751021	IN300513-IN300513-1	Amount for unclaimed and un	360.00	13-MAR-2023
SUSHANT	KUMAR	RATH	GOPAL	RATH			C/O NARAYAN DAS SASTRI NAGAR C	INDIA	ORISSA	PURI	752069	IN300513-IN300513-18	Amount for unclaimed and un	12.00	13-MAR-2023
NURUZ	ZAMAN		NA				AT-TARACHANDPATANA PITHAPUR	INDIA	ORISSA	CUTTACK	753001	C12010600-12010600	Amount for unclaimed and un	1200.00	13-MAR-2023
SATISH	KUMAR	ISHWARDASGAJE	NA				A/3 BEHIND OSAP OFFICE CANTONM	INDIA	ORISSA	CUTTACK	753001	IN300394-IN300394-1	Amount for unclaimed and un	720.00	13-MAR-2023
AMITA	CHAKRABARTY		NA				ENGINEERING DIVISION CRII CUTT	INDIA	ORISSA	CUTTACK	753006	IN301774-IN301774-1	Amount for unclaimed and un	732.00	13-MAR-2023
BABITA	SAMANTARAY		NA				ARABINDA NAGAR MADHUPATNA G	INDIA	ORISSA	CUTTACK	753010	IN301250-IN301250-28	Amount for unclaimed and un	720.00	13-MAR-2023
REENA	GUPTA		NA				KHADJANGA PO DT KENDRAPARA	INDIA	ORISSA	CUTTACK	754211	IN300394-IN300394-1	Amount for unclaimed and un	360.00	13-MAR-2023
SANJAY	DAS	SUNDER	NARAYAN	DAS			THE RESIDENCE OF SP DHENKANAL	INDIA	ORISSA	DHENKANAL	759001	C13019300-13019300	Amount for unclaimed and un	360.00	13-MAR-2023
LALIT	LINDER	JENA	LAXMAN	JENA			NTPC/TSTP P QUARTER NO C 168 PT	INDIA	ORISSA	DHENKANAL	759147	IN301250-IN301250-15	Amount for unclaimed and un	1080.00	13-MAR-2023
G	C	BORAH	LATE	B	RBORAH		UCO BANK BAZAR BRANCH ROURKE	INDIA	ORISSA	ROURKELA	769001	IN301740-IN301740-10	Amount for unclaimed and un	720.00	13-MAR-2023
RANJIT	AGARWALLA		LATE	B	RBORAH		C/O-REENA GUPTA HOTEL BRINDAVI	INDIA	ORISSA	ROURKELA	769001	C12034500-12034500	Amount for unclaimed and un	300.00	13-MAR-2023
SEEMA	SINGH		BIJENDRA	PRASAD	AGARWALA		QR NO A-1 SECTOR-20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	IN302201-IN302201-10	Amount for unclaimed and un	156.00	13-MAR-2023
SMANIDHAN	SINGHA		LATE	S	BABAHANSINGHA		QR NO A 92 SECTOR 2 ROURKELA	INDIA	ORISSA	ROURKELA	769006	IN301774-IN301774-1	Amount for unclaimed and un	240.00	13-MAR-2023
JYOTIRMOY	DEY		LATE	JAMINI	KUMARDEY		NIRUPAM APARTMENT, TARUN NAG	INDIA	ASSAM	GUWAHATI	781005	IN301653-IN301653-10	Amount for unclaimed and un	720.00	13-MAR-2023
SUVIDHA	AGARWAL		NA				S O RAJENDRA PRASAD AGARWALA	INDIA	ASSAM	GUWAHATI	781009	IN301250-IN301250-28	Amount for unclaimed and un	720.00	13-MAR-2023
MOINUDDIN	GANI		NA				RASHTRA BHASHA LP SCHOOL JAG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786188	IN301250-IN301250-28	Amount for unclaimed and un	720.00	13-MAR-2023
ANILKUMAR	RAGATE		H K	28	389 VIDYASHREE NAGAR B		VILL KONJENGLIKAI PO FLURBTAL	INDIA	ASSAM	SILCHAR	788106	IN300394-IN300394-1	Amount for unclaimed and un	720.00	13-MAR-2023
INDER	PREET	KAUR	RANJIT	SINGH			LOKENATH SARANI LAXMI CHARAN	INDIA	ASSAM	SILCHAR	788710	IN301250-IN301250-28	Amount for unclaimed and un	720.00	13-MAR-2023
SUSHIL	KUMAR	RUDRAKSHI	SARJOD	MAHTO			NEAR SBI LEIMKONG BAZAR DIST	INDIA	MANIPUR	IMPHAL	795002	C12010926-12010926	Amount for unclaimed and un	120.00	13-MAR-2023
G	NAVIN	MARUTI	SANADI	G	RUDRAKSHI		A/V 7/6 RAJASHREE CEMENTS, ADIT	INDIA	KARNATAKA	SHAHABAD	585292	C12032800-12032800	Amount for unclaimed and un	600.00	13-MAR-2023
ABDULRASUL	HUSENASAB	NADAF	NA				H NO 28 389 VIDYASHREE NAGAR B	INDIA	KARNATAKA	HUMNABAD	585327	C12044500-12044500	Amount for unclaimed and un	1092.00	13-MAR-2023
BABASAHEB	SHRIPAL	MAGADUM	NA				AIRFORCE STATION NO 406 AFS BAS	INDIA	KARNATAKA	BIDAR	585401	IN302453-IN302453-10	Amount for unclaimed and un	360.00	13-MAR-2023
POOJA	SURESH	KOTHIWALE	NA				5GT S NO 699033 R AF FIT AFS BIDA	INDIA	KARNATAKA	BIDAR	585401	IN301926-IN301926-30	Amount for unclaimed and un	720.00	13-MAR-2023
BASAVARAJ	G	GORGUDDI	GURUNATH	BALAPPA	GORGUDDI		NO M-4 3 SECTOR 83 NAVANAGAR B	INDIA	KARNATAKA	BALGOLKOT	591202	IN300239-IN300239-1	Amount for unclaimed and un	60.00	13-MAR-2023
RAGHUNATHRAO	VITHALRAO	KADAM	NA				HNO 786 BEHIND CANARA BANK AN	INDIA	KARNATAKA	BALHONGAL	591203	IN301135-IN301135-26	Amount for unclaimed and un	720.00	13-MAR-2023

KRISHNAKUMAR	N			NA						PALAKKAL HOUSE, CHERUKARA PO	INDIA	KERALA	OTTAPALAM		679340	C12044700-12044700	Amount for unclaimed and ur	300.00	13-MAR-2023
MOHIDEENKUTTY	P			EMU						PUKATHI VEDHI H CHANGARAM	INDIA	KERALA	OTTAPALAM		679533	IN301774-IN301774-14	Amount for unclaimed and ur	180.00	13-MAR-2023
MINI	V	M		DIKAVARAN						HS 5-A-GHS EDAPPAL 2 AIBS ASWATI	INDIA	KERALA	OTTAPALAM		679534	IN301637-IN301637-44	Amount for unclaimed and ur	60.00	13-MAR-2023
SEBASTIAN	D			NA						VALUMANNELALEXANDER GARDEN	INDIA	KERALA	ALWAYE		683109	C12023900-12023900	Amount for unclaimed and ur	1452.00	13-MAR-2023
SANOJ	AUGUSTIN			AUGUSTIN						PORIMATTATHIL HOUSE PADAMUKI	INDIA	KERALA	KATTAPPANA		685515	IN301895-IN301895-10	Amount for unclaimed and ur	60.00	13-MAR-2023
ASHA	JAYAKUMAR			NA						K/380,KAVUNGAL PUTHEEN MADON	INDIA	KERALA	ALWAYE		683542	C12023900-12023900	Amount for unclaimed and ur	720.00	13-MAR-2023
BINU	ALEX			ALEXANDER						PURAMATTATHI MULLAPURAM P O	INDIA	KERALA	KATTAPPANA		685581	IN301895-IN301895-14	Amount for unclaimed and ur	1200.00	13-MAR-2023
SOOBY	GEORGE			V		J		JOSEPH		PERUMATTATHI HOUSE, THEKKUM	INDIA	KERALA	KATTAPPANA		685584	C12011300-12011300	Amount for unclaimed and ur	12.00	13-MAR-2023
SACHIN	JOSE	GEORGE		MATHEW						VETTYANKAL HOUSE KANIRAPPALLY	INDIA	KERALA	KANIRAPPALLY		686507	IN301895-IN301895-10	Amount for unclaimed and ur	300.00	13-MAR-2023
SUNNY	M	ABRAHAM		NA		C		ABRAHAM		KALATHOOR ANAKKALLU P O KOTTI	INDIA	KERALA	KANIRAPPALLY		686507	IN301895-IN301895-10	Amount for unclaimed and ur	240.00	13-MAR-2023
PIUS	K			NA						KATHILANKAL HOUSE PALA P O KOTTI	INDIA	KERALA	PALAI		686575	IN301895-IN301895-10	Amount for unclaimed and ur	900.00	13-MAR-2023
GEORGEKUTTY	SEBASTIAN			NA						KUNNEL HOUSE SREKHANDAMANG	INDIA	KERALA	KANIRAPPALLY		686562	IN301330-IN301330-20	Amount for unclaimed and ur	720.00	13-MAR-2023
NAUSHAD	P	H		NA						PARAKANDATHIL EAST BHAGHAM E	INDIA	KERALA	MUVATTUPUZHA		686631	C12057300-12057300	Amount for unclaimed and ur	1140.00	13-MAR-2023
MARTIN	JOSEPH			JOSEPH						PALACKANNICKAL PIZHAKU P O KC	INDIA	KERALA	MUVATTUPUZHA		686655	IN301895-IN301895-14	Amount for unclaimed and ur	276.00	13-MAR-2023
SANU	T	RAJU		RAJU		K		M		THADATHIL HOUSE KODHATTUKU	INDIA	KERALA	MUVATTUPUZHA		686662	IN300239-IN300239-14	Amount for unclaimed and ur	36.00	13-MAR-2023
LATHA	KE.SAVADAS			NA						ADHASI PADANAYARKKLANGARA K	INDIA	KERALA	MAYELIKARA		690518	C12044700-12044700	Amount for unclaimed and ur	444.00	13-MAR-2023
SURESH	BABU	ARAVINDAKSHAN		ARAVINDAKSHAN						SURUTHY, KOTTAKATTU, B PAVIKUZ	INDIA	KERALA	MAYELIKARA		690526	IN302269-IN302269-14	Amount for unclaimed and ur	48.00	13-MAR-2023
ANINDYA	DATTA			NA						BOW MASTER GALI WORD NO 4 HO	INDIA	WEST BENGAL	CHINSURA		712136	C12033200-12033200	Amount for unclaimed and ur	648.00	13-MAR-2023
SAYANTAN	SINHA			TARIT						7/31, MODERN APARTMENTS, JHE	INDIA	WEST BENGAL	CHINSURA		712139	IN301782-IN301782-10	Amount for unclaimed and ur	12.00	13-MAR-2023
RAMTANMAY	MUKHOPADHYAY			RAMGOPAL						VILL PO MUKHOPUR HOOGHLY HO	INDIA	WEST BENGAL	CHINSURA		712401	IN303719-IN303719-10	Amount for unclaimed and ur	12.00	13-MAR-2023
PARESH	CHANDRA	KOLE		DHARMA DAS						VILL TULLYAN TARAESWAR	INDIA	WEST BENGAL	CHINSURA		712410	IN301774-IN301774-14	Amount for unclaimed and ur	60.00	13-MAR-2023
ANUP	KUMAR	SAHA		NA						SAHAIPUR TARAESWAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA		712410	IN301774-IN301774-14	Amount for unclaimed and ur	192.00	13-MAR-2023
SUJIT	KUMAR	SEAL		CHAND		MOHAN		SEAL		B T P T SWIN SHIP M BANSEERIA P	INDIA	WEST BENGAL	CHINSURA		712503	IN300214-IN300214-14	Amount for unclaimed and ur	1200.00	13-MAR-2023
PARASARAM	VIJAY	GOPAL		NA						POWER GRID,BE-6, BIDHAN NAGAR	INDIA	WEST BENGAL	HALDIA		721101	C13019300-13019300	Amount for unclaimed and ur	1452.00	13-MAR-2023
MOUSUMI	SAMANTA			SUCHANDAN		SAMANTA				PO AMALHANDA DIST PURBA MEDINI	INDIA	WEST BENGAL	HALDIA		721134	IN301696-IN301696-14	Amount for unclaimed and ur	324.00	13-MAR-2023
NANDITA	SINHA	MAHAAPATRA		GURU		SADHAN		RANDA		NIIVEDITA NURSING HOME KMOHII	INDIA	WEST BENGAL	HALDIA		721137	IN302898-IN302898-10	Amount for unclaimed and ur	720.00	13-MAR-2023
RABINDRANATH	CHAKRABORTY			NA						VILL CHANCHARA PO PRATAPPUR	INDIA	WEST BENGAL	HALDIA		721152	C12044700-12044700	Amount for unclaimed and ur	72.00	13-MAR-2023
ABHIJIT	MUKHOPADHYAY			ASOKE						H KUTIR H NO 58/69 INDA KHARAG	INDIA	WEST BENGAL	HALDIA		721205	IN300394-IN300394-14	Amount for unclaimed and ur	360.00	13-MAR-2023
MAMATA	PATTANAYAK			SUNIT		KUMAR		PATTANAYAK		VILL DHANGAON PO DHANGAON N	INDIA	WEST BENGAL	HALDIA		721401	IN302201-IN302201-10	Amount for unclaimed and ur	120.00	13-MAR-2023
SABYASACHI	JANA			NA						AT-PO-NARANANDA PS-RAMANAGAR C	INDIA	WEST BENGAL	HALDIA		721423	C12019103-12019103	Amount for unclaimed and ur	60.00	13-MAR-2023
MIRIMONY	BISWAS			BEJOY		KRISHNA		BISWAS		QTR NO 17/17C IOC T/5 HALDIA TOI	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-14	Amount for unclaimed and ur	300.00	13-MAR-2023
SOUMITRA	DAS	BOXI		JOTENDRA		NATH		DASBOXI		C/O JITENDRANATH DAS, VILL GARI	INDIA	WEST BENGAL	HALDIA		721629	IN302201-IN302201-14	Amount for unclaimed and ur	720.00	13-MAR-2023
SEIKH	SALIM	SHEIKH		SHEIKH		MOJMIN		ALI		CENTRAL BANK OF INDIA TAMILUK B	INDIA	WEST BENGAL	HALDIA		721636	IN301250-IN301250-28	Amount for unclaimed and ur	720.00	13-MAR-2023
PINTU	KUMAR	SANTRA		NA						MAJUA - PANCHABEDIYAUTTARPAJI	INDIA	WEST BENGAL	HALDIA		721651	C12046300-12046300	Amount for unclaimed and ur	120.00	13-MAR-2023
CHHATRA	RAJAN	SHARMA		NA						DY MANAGER CIVIL ENGR LTD RURA	INDIA	WEST BENGAL	PURULIA		723101	C13041400-13041400	Amount for unclaimed and ur	828.00	13-MAR-2023
MANIKA	MAJI			NA						ANARA RELKALONI O MARGYARI PA	INDIA	WEST BENGAL	PURULIA		723126	C12044700-12044700	Amount for unclaimed and ur	24.00	13-MAR-2023
DEBABRATA	KUNDU			NA						KUTUBPURNAYAGRAM, 11 ENGLISH	INDIA	WEST BENGAL	MALDA		732101	C12025700-12025700	Amount for unclaimed and ur	120.00	13-MAR-2023
SUNIL	KUMAR	MARDA		NA						VILL AND P.O. TAPAN DIST- DAKSHIN	INDIA	WEST BENGAL	BALURGHAT		733127	C12053200-12053200	Amount for unclaimed and ur	12.00	13-MAR-2023
HEMANT	KUMAR	PODDAR		NA						Rajni Niketan Milapally Silliguri, Sil	INDIA	WEST BENGAL	SILIGURI	DARJEELING	734405	C12029900-12029900	Amount for unclaimed and ur	1200.00	13-MAR-2023
NAVIN	KUMAR	AGARWALA		NA						RARA BAZAR PO- BIRPARA DIST- JAL	INDIA	WEST BENGAL	JALPAIGURI		735204	C12028900-12028900	Amount for unclaimed and ur	720.00	13-MAR-2023
GOPI	CHAND	AGARWALA		NA						C/O NAVIN GOPI AND ASSOCIATES, I	INDIA	WEST BENGAL	JALPAIGURI		735204	C12028900-12028900	Amount for unclaimed and ur	720.00	13-MAR-2023
RAJESHWARI	DEVI	RATHI		JAGDISH		MARDA				RAJESHWARI DEVI RATHI C O GULAB	INDIA	WEST BENGAL	JALPAIGURI		735204	IN300214-IN300214-14	Amount for unclaimed and ur	300.00	13-MAR-2023
JARUHMUTI	CHAKRABORTY			NA						257 OLD JAIL KHANA ROAD P O-ALU	INDIA	WEST BENGAL	COOCH BEHAR		736121	C12038400-12038400	Amount for unclaimed and ur	120.00	13-MAR-2023
MHENDRA	KUMAR	JAIN		NA						C/O PHUSRAJ BOTHRA CHOWRABARI	INDIA	WEST BENGAL	COOCH BEHAR		736135	C12028900-12028900	Amount for unclaimed and ur	720.00	13-MAR-2023
PANKAJ	MAHANTA			NA						VILL BARAATIABARI DINHATA COOC	INDIA	WEST BENGAL	COOCH BEHAR		736135	C12036000-12036000	Amount for unclaimed and ur	120.00	13-MAR-2023
ANJALI	RAY			NA						D L ROY ROAD KRISHNAGAR WEST	INDIA	WEST BENGAL	KRISHNANAGAR		741101	C12024200-12024200	Amount for unclaimed and ur	300.00	13-MAR-2023
BONOMALI	GHOSH	DHARMA		DAS		GHOSH				NEW PARA MA HARDWARE KRISHN	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300513-IN300513-14	Amount for unclaimed and ur	240.00	13-MAR-2023
SAROJ	KUMAR	HALDER		KHAGENDRA		NATH		HALDER		DHARMATALA LANE KRISHNAGAR K	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300394-IN300394-14	Amount for unclaimed and ur	12.00	13-MAR-2023
DEBASHIS	PAUL			NA						VILL-BADKULLA NR SITALA TALA PO	INDIA	WEST BENGAL	KRISHNANAGAR		741121	C12033200-12033200	Amount for unclaimed and ur	1200.00	13-MAR-2023
RAJU	NATH			NA						NARENDRONA PALLI CHAKDAH NAADI	INDIA	WEST BENGAL	KRISHNANAGAR		741222	C12024200-12024200	Amount for unclaimed and ur	240.00	13-MAR-2023
GEETA	ROY			NA						VILL- NEW GOPALPUR P.O. PRITINA	INDIA	WEST BENGAL	KRISHNANAGAR		741247	IN303727-IN303727-10	Amount for unclaimed and ur	300.00	13-MAR-2023
SANSHAMITRA	MO	BISWASROY		DIPANKAR		BISWAS				DIPANKAR BISWAS R S MAHALLA P	INDIA	WEST BENGAL	BAHARAMPUR		742122	IN301774-IN301774-14	Amount for unclaimed and ur	720.00	13-MAR-2023
PRADYUMNA	KUMAR	SETHY		NA						VILL BADJA PO BADJA DIST MURSA	INDIA	WEST BENGAL	BAHARAMPUR		742147	IN303028-IN303028-58	Amount for unclaimed and ur	240.00	13-MAR-2023
APURBA	RANJAN	RAY		NA						VILL/PO BONTH DIST BHADRAK BH	INDIA	ORISSA	BHADRAK		756114	C12044700-12044700	Amount for unclaimed and ur	36.00	13-MAR-2023
SUDHANSHU	SEKHAR	DASH		MURALIDHAR		DASH				GIRI COMMUNICATION MAIN ROAD	INDIA	ORISSA	BARIPADA		757043	C12033200-12033200	Amount for unclaimed and ur	120.00	13-MAR-2023
BRAHMA	NANDA	SAHOO		NA						S B I KEONJHAR	INDIA	ORISSA	KEONJHARGARH		758001	IN300394-IN300394-14	Amount for unclaimed and ur	720.00	13-MAR-2023
PRADEEP	KUMAR	SETHY		PURUSOTTAM		SETHY				C/O BRAHMA NANDA SAHOO VIGIL	INDIA	ORISSA	DHENKANAL		759101	IN300394-IN300394-14	Amount for unclaimed and ur	780.00	13-MAR-2023
DEBI	PRASAD	PATNAIK		NA						ROOM NO 125 TRANSIT HOSTEL 1 N	INDIA	ORISSA	DHENKANAL		759145	IN300214-IN300214-14	Amount for unclaimed and ur	576.00	13-MAR-2023
PRAMOD	KUMAR	PANDA		NA						AT- CHAKRAPANI BHAWAN PLOT -	INDIA	ORISSA	BERHAMPUR		760002	IN300079-IN300079-10	Amount for unclaimed and ur	300.00	13-MAR-2023
BOIRI	VARMA	BABU		BOIRI		KAMAIAH				BHAWANA NAGAR LANE - BERHAMPUR	INDIA	ORISSA	BERHAMPUR		760004	C12024200-12024200	Amount for unclaimed and ur	480.00	13-MAR-2023
BKALI	PRASAD	PATRA		NA						AT/PO BAYBALI VIA GOPAL PUR O	INDIA	ORISSA	CHATRAPUR		761002	IN302324-IN302324-14	Amount for unclaimed and ur	360.00	13-MAR-2023
VINDO	JAGWANI			MADHAV		DAS		DAGWANI		VENKATESWAR STREET KABISURVA	INDIA	ORISSA	CHATRAPUR		761104	C12044700-12044700	Amount for unclaimed and ur	240.00	13-MAR-2023
SIVA	PRASAD	VARANASI		NA						C/O- APASARA HOSIERY STORES MA	INDIA	ORISSA	RAYAGADA		765001	IN300394-IN300394-14	Amount for unclaimed and ur	240.00	13-MAR-2023
PINKI	SINHA			RABINDRA		KUMAR		MEHTO		NEHRU COLONY ASHA SAGAR ROAD	INDIA	ORISSA	BHAWANIPATNA		766001	C13019300-13019300	Amount for unclaimed and ur	600.00	13-MAR-2023
RAJESH	KUMAR	AGARWAL		NA						KATKIA PARA TITILA GARI DIST BAL	INDIA	ORISSA	BALANGIR		767033	IN302236-IN302236-10	Amount for unclaimed and ur	552.00	13-MAR-2023
NANDLAL	NARAYANDAS	MUNDR		NARAYANDAS		SHRIRAM		MUNDR		H.P.C. Dealer Main Road At/Po - Kar	INDIA	ORISSA	BALANGIR		767039	C12017503-12017503	Amount for unclaimed and ur	720.00	13-MAR-2023
GOPAL	DAS	MUNDR		NANDLAL		MUNDR				C/O N D MUNDR MAWARIPARA	INDIA	ORISSA	SAMBALPUR		768001	IN301774-IN301774-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
RINKAL	CHANDRA	SATPATHY		PTABASA		SATPATHY				(KAMTIWALA JEWELLERS) MAWARR	INDIA	ORISSA	SAMBALPUR		768001	IN300394-IN300394-14	Amount for unclaimed and ur	1452.00	13-MAR-2023
MADHAB	CHANDRA	BARIK		NA						C/O THE COLLECTOR, SAMBALPUR	INDIA	ORISSA	SAMBALPUR		768004	IN301774-IN301774-14	Amount for unclaimed and ur	372.00	13-MAR-2023
DASARATHI	SENDA			NA						PRADHANPARA AINTAPALI NEAR L	INDIA	ORISSA	SAMBALPUR		768204	IN301774-IN301774-14	Amount for unclaimed and ur	372.00	13-MAR-2023
RAJESH	KUMAR			DAROGA		RAJAK				AT QTRNO 8/25 HILLTOP COLONY P	INDIA	ORISSA	SAMBALPUR		768225	C12019103-12019103	Amount for unclaimed and ur	180.00	13-MAR-2023
B																			

SWETA	KUMARI		NA				SUDAMA NAGAR AMBEDKAR NAGA	INDIA	BIHAR	NAWADAH	805110		C12022900-12022900	Amount for unclaimed and ur	720.00	13-MAR-2023
NARESH	KUMAR		NA				5/0 RADEH SHYAM BARANWAL AT	INDIA	BIHAR	BHAGALPUR	811105		C13010924-12010924	Amount for unclaimed and ur	480.00	13-MAR-2023
MANISHA	DOKANIA		GAURI	SHANKER	DOKANIA		W/O- GAURI SHANKER DOKANIA RA	INDIA	BIHAR	BHAGALPUR	812001		IN302898-IN302898-14	Amount for unclaimed and ur	720.00	13-MAR-2023
PANNA	LAL	BOHRA	MOOL	CHAND	BOHRA		D N SINGH ROAD GURUNANAK BHAI	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-14	Amount for unclaimed and ur	1320.00	13-MAR-2023
MURLI	DHAR	PRASAD	NA				STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300	Amount for unclaimed and ur	60.00	13-MAR-2023
ANIL	KUMAR	JILOKA	NA				KHALIFA BAG CHOWK JILOKA BHAWI	INDIA	BIHAR	BHAGALPUR	812002		C12023300-12023300	Amount for unclaimed and ur	720.00	13-MAR-2023
SALMA	AHMAD		DR	ARSHED	AHMAD		EAST OF KOTWALI PS BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and ur	360.00	13-MAR-2023
KAILASH	PANIYARA		NA				QTR NO-NHS-280/819 URIANAGAR	INDIA	JHARKHAND	DUMKA	814154		C12010926-12010926	Amount for unclaimed and ur	1200.00	13-MAR-2023
NARESH	PRASAD		NA				RAMU KHATAL (KURMIPARA) PO-PS	INDIA	JHARKHAND	GIRDIH	815354		C12024200-12024200	Amount for unclaimed and ur	600.00	13-MAR-2023
ANURAG	KUMAR	PANDAY	NA				WILL PO KONAR (SHIVSAGAR SAGA	INDIA	BIHAR	SASARAH	821113		C12010600-12010600	Amount for unclaimed and ur	12.00	13-MAR-2023
CHANDAN	KUMAR	GUPTA	RAJ	GOVIND	RAM		KORAN JABRA ROAD HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	360.00	13-MAR-2023
SATYA	PRAKASH	SHARMA	SHAYAM	SHARMA	SHARMA		ASHOK TRADERS HETLI BANDH PO J	INDIA	JHARKHAND	BAZIAPUR	828111		IN302201-IN302201-14	Amount for unclaimed and ur	720.00	13-MAR-2023
TINKU	SINGH		PREMNATH	SINGH			PREMNATH SINGH TILAK BHAWAN S	INDIA	JHARKHAND	BALIAPUR	828111		IN301774-IN301774-14	Amount for unclaimed and ur	240.00	13-MAR-2023
SANJAY	KUMAR	SHARMA	NA				H.NO.26,VILL- KENDUADIH, PO- KUJ	INDIA	JHARKHAND	BALIAPUR	828116		C12024200-12024200	Amount for unclaimed and ur	300.00	13-MAR-2023
SANATAN	SADHU		NA				NUMUNDIH PATHERDIH DHANBAD JH	INDIA	JHARKHAND	BALIAPUR	828119		C12038400-12038400	Amount for unclaimed and ur	348.00	13-MAR-2023
SHARMISTHA	KIRTIANIA		NA				QR NO MD 4 D CPTS COLONY CHAN	INDIA	JHARKHAND	BALIAPUR	828403		C13019300-13019300	Amount for unclaimed and ur	120.00	13-MAR-2023
NITIN	AGARWAL		LATE	JAI	KUMAR		8/102,SATYA ENCLAVE,AMETHIYA N	INDIA	JHARKHAND	RANCHI	834010		IN302105-IN302105-14	Amount for unclaimed and ur	240.00	13-MAR-2023
KAMESHWAR	PRASAD	SINHA	LATE	PRAYAG	SINHA		C/O DR. K.P. SINHA COLLEGE ROAD I	INDIA	JHARKHAND	RANGARH CANTT	829122		IN301130-IN301130-14	Amount for unclaimed and ur	720.00	13-MAR-2023
HEMLATA	KUMARI		NA				H NO-735, KALYANI CHANDRAPUR	INDIA	JHARKHAND	RANGARH CANTT	829144		C12038400-12038400	Amount for unclaimed and ur	600.00	13-MAR-2023
ANIL	KUMAR	TIWARY	NA				NK AREA, DAKRA COLLELY DAKRA,	INDIA	JHARKHAND	RANGARH CANTT	829210		C12010926-12010926	Amount for unclaimed and ur	120.00	13-MAR-2023
PARMESHVAR	MARDI		TURSHI	MARDI			BLOCK COLONY MIDDLE SCHOOL PC	INDIA	JHARKHAND	BAHARAGORA	832104		IN301696-IN301696-14	Amount for unclaimed and ur	240.00	13-MAR-2023
MUKESH	KUMAR		NA				ADARSH NAGAR GHAMHARI SRAIK	INDIA	JHARKHAND	BAHARAGORA	832108		C13019300-13019300	Amount for unclaimed and ur	240.00	13-MAR-2023
SHAMBHU	KUMAR		NA				C/O SITA RAM SAHU TANGRA TOLI U	INDIA	JHARKHAND	GUMLA	835302		C12010926-12010926	Amount for unclaimed and ur	528.00	13-MAR-2023
DEVENDRA	DEV	NARAYANSINHA	DHIRENDRA	DEV	NARAYANSINHA		CENTRAL BANK OF INDIA REGIONAL	INDIA	BIHAR	SONEPUR	841226		IN301130-IN301130-20	Amount for unclaimed and ur	720.00	13-MAR-2023
SANJAY	KUMAR	SRIVASTAVA	VIDYA	NAND	DAS		PUNJAB NATIONAL BANK BO PO MA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-14	Amount for unclaimed and ur	720.00	13-MAR-2023
DEEPA	KUMARI		NA				DR R K N SAHAI SRI NANDAN ROAD	INDIA	BIHAR	SONEPUR	841301		C12044700-12044700	Amount for unclaimed and ur	108.00	13-MAR-2023
DUSHYANT	NATH	DWIVEDI	KEDAR	NATH	DWIVEDI		ASSTT TEACHER G H HIGH SCHOOL	INDIA	BIHAR	SONEPUR	841315		IN300589-IN300589-14	Amount for unclaimed and ur	96.00	13-MAR-2023
RAJESH	KUMAR		NA				AT-PO - KAJURA, PS- BHAGWANPUR	INDIA	BIHAR	SONEPUR	841406		C12010926-12010926	Amount for unclaimed and ur	264.00	13-MAR-2023
VIVEK	KUMAR	ARYA	RAMESH	CHANDER	ARYA		B-2/70A, BLOCK 6 KAILASH DHAM S	INDIA	UTTAR PRADESH	NOIDA	201301		IN300708-IN300708-14	Amount for unclaimed and ur	1500.00	13-MAR-2023
SATISH	SUNDRA		RAJ	SUNDR			RAM CHANDER AND SONS D1 ODEO	INDIA	DELHI	NEW DELHI	110001		IN300142-IN300142-14	Amount for unclaimed and ur	4320.00	13-MAR-2023
DHEERAJ	KUMAR	DHAWAN	NA				DHEERAJ KUMAR DHAWAN HUF 19	INDIA	DELHI	NEW DELHI	110019		IN300118-IN300118-14	Amount for unclaimed and ur	2904.00	13-MAR-2023
JOT	IMPEX	PRIVATELIMITED	NA				E 131 AMER COLONY LAIPAT NAGAL	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-14	Amount for unclaimed and ur	2904.00	13-MAR-2023
SUSHIL	GOENKA		S	M	GOENKA		AS/201_ OLIVE COUNTY SECTOR - 5	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300940-IN300940-14	Amount for unclaimed and ur	3120.00	13-MAR-2023
RAHUL	GOENKA		SUSHIL	GOENKA			A-5/201_ OLIVE COUNTY VASUNDAH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300940-IN300940-14	Amount for unclaimed and ur	1500.00	13-MAR-2023
DUSHYANT	SINGH	YADAV	NA				A/4/40 JEYAN VIVIT APARTMENTS	INDIA	DELHI	NEW DELHI	110034		C12029900-12029900	Amount for unclaimed and ur	1320.00	13-MAR-2023
TARUN	KAPOOR		KRISHAN	BAL	KAPOOR		FLAT NO 701 LINCOLN B GRAND OM	INDIA	UTTAR PRADESH	NOIDA	201301		IN301549-IN301549-14	Amount for unclaimed and ur	2400.00	13-MAR-2023
GURVINDER	KALIR	BAWA	VICHTAR	SINGH	BAWA		H NO 8 MAUSAM VIHAR VIKAS MAR	INDIA	DELHI	NEW DELHI	110051		IN300214-IN300214-14	Amount for unclaimed and ur	1920.00	13-MAR-2023
J	R	CGRIDENGINEER	NA				CO-398 PANKHA ROAD JANAK PURI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-14	Amount for unclaimed and ur	2088.00	13-MAR-2023
SHRUTI			811, Technology Apartment I P Exte				INDIA	DELHI	NEW DELHI	110092		IN300095-IN300095-14	Amount for unclaimed and ur	1800.00	13-MAR-2023	
AMIT	SINGAL		RADHEY	SHIAM	SINGAL		House No 1823/23, Street No 2, Ha	INDIA	HARYANA	ROHTAK	124001		IN302871-IN302871-20	Amount for unclaimed and ur	2952.00	13-MAR-2023
HARPAL	SINGH		NA				652-A WARD NO. 7 NAYA BAZAR TO	INDIA	HARYANA	SIRSA	125120		C12031500-12031500	Amount for unclaimed and ur	2400.00	13-MAR-2023
PARDEEP	NARANG		NA				47, NANDWANI NAGAR SONIPAT SO	INDIA	HARYANA	SONEPAT	131001		C12010605-12010605	Amount for unclaimed and ur	3000.00	13-MAR-2023
SOBHA	RANI		TIKAL	RAM			H NO 259R WARD 36 MODEL TOWN	INDIA	PUNJAB	LUDHIANA	141002		IN301774-IN301774-14	Amount for unclaimed and ur	3600.00	13-MAR-2023
VIKRAM	NANDA		SUSHIL	NANDA			KRISHNA GALI NO. 2 VILL DHARWA	INDIA	PUNJAB	GURDASPUR	143521		IN301766-IN301766-14	Amount for unclaimed and ur	3000.00	13-MAR-2023
RINKY	CHOPRA		NA				HOUSE NO - 282, WARD NO - 17 MC	INDIA	PUNJAB	HOSHIAARPUR	146001		IN302201-IN302201-14	Amount for unclaimed and ur	1776.00	13-MAR-2023
RAVATEEM	SEKHON		S	ADUR	SINGH		HNO 1685/S FRIENDS COLONY PATI	INDIA	PUNJAB	PATALIA	147001		IN301127-IN301127-14	Amount for unclaimed and ur	1692.00	13-MAR-2023
SANJEEV	SHARMA		NA				H NO 141 SECTOR 8 STREET NO 6 NJ	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12013200-12013200	Amount for unclaimed and ur	1920.00	13-MAR-2023
KUMUDU	DUBEY		K	P	DUBEY		7/9-5 AUCKLAND ROAD OPPSITE BA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	2520.00	13-MAR-2023
S	A	KROY	NA				528 MUTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-14	Amount for unclaimed and ur	6000.00	13-MAR-2023
MALLELA	VENKATASWARA	RAO	NA				DM BANGLAW HASTING HOUSE PO	INDIA	UTTAR PRADESH	VARANASI	221101		C12029900-12029900	Amount for unclaimed and ur	2580.00	13-MAR-2023
HASEEB	ALI	KHAN	HABIB	ALI	KHAN		CHOWK MANDI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	1800.00	13-MAR-2023
ASHUTOSH	KUMAR	DWIVEDI	RAM	CHANDRA	DWIVEDI		S M Q NO 85/6 TRISHUL VIEW AIR F	INDIA	UTTAR PRADESH	BAREILLY	243002		IN300513-IN300513-14	Amount for unclaimed and ur	1632.00	13-MAR-2023
ARJUNA	SINGH	RATHORE	NA				H.NO.2_ STREET NO.1_ LANE 3_ PHA3	INDIA	UTTARAKHAND	DEHRADUN	248007		C12010604-12010604	Amount for unclaimed and ur	2400.00	13-MAR-2023
PRAMOD	KUMAR	JAIN	NA				269 KABARI BAZAR HAPUR UTTAR	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500	Amount for unclaimed and ur	4800.00	13-MAR-2023
RASHAD	HUSSAIN		NA				G/ F/ 3. GDA FLAT NEAR PARSAL GATI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034600-12034600	Amount for unclaimed and ur	3600.00	13-MAR-2023
TANU	GUPTA		KAILASH	CHAND	DATT		KOYALA WALI GALI - 232 - B DALPATI	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-14	Amount for unclaimed and ur	2400.00	13-MAR-2023
SUSHILA	AGROYA		D-46-B, AGRESEN CIRCLC	SUBHASH I	INDIA		RAJASTHAN JAIPUR				302001		C13017600-13017600	Amount for unclaimed and ur	2904.00	13-MAR-2023
KIRTI	KUMAR	MANGLA	NA				P. NO. 12, GALI NO. 12 SHARDA COL	INDIA	RAJASTHAN	JAIPUR	302021		C12010605-12010605	Amount for unclaimed and ur	2400.00	13-MAR-2023
BHARAT	SHARMA		NA				SHAHUPURA HOSPITAL & RESIDENCY	INDIA	RAJASTHAN	JAIPUR	303103		C12027700-12027700	Amount for unclaimed and ur	2364.00	13-MAR-2023
SHRINIWAS	KONDU	SAWALE	NA				97, MANDSAUR PRAKAPGARH ROAD	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600	Amount for unclaimed and ur	1860.00	13-MAR-2023
OMPRKASH	JAIN		NA				1-44-26 VIJAY NAGAR KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005		C12012107-12012107	Amount for unclaimed and ur	2904.00	13-MAR-2023
AJIT	KUMAR		NA				UNIT EDP SECTION STO SECTION 22	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700	Amount for unclaimed and ur	3972.00	13-MAR-2023
ANITA	SINGHVII		NA				C/O SHRI P C SINGHVI 2 C 4 PRATAI	INDIA	RAJASTHAN	JODHPUR	342004		C13017600-13017600	Amount for unclaimed and ur	2160.00	13-MAR-2023
SAPNA	DEORA		NA				140- K MADERNA COLONY JODHPU	INDIA	RAJASTHAN	JODHPUR	342007		C12010900-12010900	Amount for unclaimed and ur	3000.00	13-MAR-2023
KIRTIKUMAR	DEVIDANBHAI	GORAMVIYALA	NA				18/C/2, SARDA NAGAR SOCIETY MA	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900	Amount for unclaimed and ur	1560.00	13-MAR-2023
MAYURKUMAR	RAMANLAL	PATEL	RAMANLAL	S	PATEL		B 304 KANK KALA PART 1 SHAYAMA	INDIA	GUJARAT	AHMEDABAD	380051		IN300476-IN300476-40	Amount for unclaimed and ur	2904.00	13-MAR-2023
BALKRISHNA	K	SHAHUF	NA				RAJASTHAN SOC DEHGAM DIST-GA	INDIA	GUJARAT	GANDHI NAGAR	382305		C12033200-12033200	Amount for unclaimed and ur	6000.00	13-MAR-2023
SHACHI	MISHRA		NA				B-188 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA	384003		C12044700-12044700	Amount for unclaimed and ur	4800.00	13-MAR-2023
ARJUN	MAHESH	SHAH	NA				VIRANDVAN PARK 2/2 PATEL COL	INDIA	GUJARAT	JAMNAGAR	361008		C12033200-12033200	Amount for unclaimed and ur	36.00	13-MAR-2023
RAJESH	TIRLOKCHAND	KUMAR	NA				C-2 PROFESSORS QUARTERS MEDIC	INDIA	GUJARAT	JAMNAGAR	361008		C12033200-12033200	Amount for unclaimed and ur	720.00	13-MAR-2023
CHANDULAL	RATILAL	DETROJA	NA				202 ASHTOSH B APPT 9 PATEL COL	INDIA	GUJARAT	JAMNAGAR	361008		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
SANGEETA	BAJAJ		NA				HNO NAVEEN MITRA ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		C13041400-13041400	Amount for unclaimed and ur	720.00	13-MAR-2023
INDRANI	PAL		P N BOSE COMPUED	RANCHI	INDIA		JHARKHAND RANCHI				834001		IN300394-IN300394-14	Amount for unclaimed and ur	960.00	13-MAR-2023
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASTAVA		QTR NO A4 TYPE 6A 4TH FL BLOCK 1	INDIA	DELHI	NEW DELHI	110021		IN301127-IN301127-14	Amount for unclaimed and ur	720.00	13-MAR-2023
SUBIR	KUMAR	PAL	LATE	BIMAK	KANTAPAL		LINE TANK ROAD LINE TANK ROAD R	INDIA	DELHI	NEW DELHI	834001		IN301330-IN301330-20	Amount for unclaimed and ur	1452.00	13-MAR-2023
NIRAJ	RAJ	ANAND	NA				PATEL NAGAR ROAD NO.16 HATIA, G	INDIA	JHARKHAND	RANCHI	834003		C13019300-13019300	Amount for unclaimed and ur	72.00	13-MAR-20

ASHA	GUPTA		SHYAM	LAL		ED- 628 MADHUBAN CHOWK PITAN	INDIA	DELHI	NEW DELHI		110088		IN303399-IN303399-20	Amount for unclaimed and ur	600.00	13-MAR-2023
RUCHI	GARG		S	P	GARG	AB-179 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088			Amount for unclaimed and ur	12.00	13-MAR-2023
PRAMOD	KUMAR		NA			H/O SHRI JAJMANGAL PRASAD PRAJ	INDIA	BIHAR	MUZAFFARPUR		842001		C13019300-13019300	Amount for unclaimed and ur	180.00	13-MAR-2023
SURESH	PRASAD	SINHA	WAKIL	SINGH		C. T. MARG GANNIPUR PO. RAMNA	INDIA	BIHAR	MUZAFFARPUR		842002		IN300999-IN300999-10	Amount for unclaimed and ur	1452.00	13-MAR-2023
SNEHALATA	MALLICK		NA			W/O-KRISHNA RANJAN MALLICK C/I	INDIA	BIHAR	MUZAFFARPUR		842002		C12038400-12038400	Amount for unclaimed and ur	72.00	13-MAR-2023
BISHWANATH	PRASAD	SINGH	BAHADUR	SAHU		FRUIT MERCHANT AMGOLA MUZA	INDIA	BIHAR	MUZAFFARPUR		842002		IN300214-IN300214-14	Amount for unclaimed and ur	1200.00	13-MAR-2023
RAVI	BHUSHAN	SHAHI	LATE	BINDU	KUMARSHAHI	IDP LTD TOWNSHIP Q. NO. C 4 BELA	INDIA	BIHAR	MUZAFFARPUR		842005		IN301330-IN301330-20	Amount for unclaimed and ur	1200.00	13-MAR-2023
SACHCHIDA	NAND	POISINGH	NA			23 KH TOWN/VILL. DILAVARPUR HE	INDIA	BIHAR	HAIIPUR		844503		C12038400-12038400	Amount for unclaimed and ur	720.00	13-MAR-2023
SHEKHAR	AGRAWAL		NA			S. N. ROY ROAD BAKAULI E. CHAMPA	INDIA	BIHAR	BAGAHA		845305		C12033500-12033500	Amount for unclaimed and ur	240.00	13-MAR-2023
ASHOK	KUMAR	SINGH	NA			JAT & PO-PIPRAKHEM, VIA- BARACH	INDIA	BIHAR	BAGAHA		845412		C12025700-12025700	Amount for unclaimed and ur	12.00	13-MAR-2023
PANJAJ	KUMAR	BOHRA	NA			S/O SRI RAJ KUMAR BOHRA KATKI B	INDIA	BIHAR	DARIBHANGA		846004		C12018901-12018901	Amount for unclaimed and ur	720.00	13-MAR-2023
BANJAN	KUMAR	SINGH	NA			C/O-PROF RAM NANDAN PD. SINGH	INDIA	BIHAR	BEGUSARAI		851101		C12010924-12010924	Amount for unclaimed and ur	720.00	13-MAR-2023
SHASHI	BHUSHAN	PRASAD	LATE	N	SBRAHMCHARY	VILL - CHAKFARID PO- ULAO BEGUS	INDIA	BIHAR	BEGUSARAI		851134		IN301557-IN301557-20	Amount for unclaimed and ur	720.00	13-MAR-2023
SAVITA	DEVI		SUNIL	KUMAR		RAM PRASAD ASHOK KUMAR COLLE	INDIA	UTTAR PRADESH	SHAHGANI JANUPUR		223101	PREC0120225		Amount for unclaimed and ur	720.00	13-MAR-2023
VIMLA	DEVI		BHERU	SINGH	JAIN	2/36 H I G HOUSING BOAR BEWAR R	INDIA	RAJASTHAN	JAIPUR		302301	PREC0126127		Amount for unclaimed and ur	720.00	13-MAR-2023
PAYAL	B	THAKRAR	BHAVESH	THAKRAR		NR RAJ COMPLEX OPP PRABHU OIL	INDIA	GUJARAT	PORBANDAR		360575	PREC0121225		Amount for unclaimed and ur	720.00	13-MAR-2023
BABULAL	TULJARAM	JOSHI	TULJARAM	JOSHI		B/H LIC OFFICE POLOGROUND HIM	INDIA	GUJARAT	HIMATNAGAR		383001	PREC0122639		Amount for unclaimed and ur	720.00	13-MAR-2023
YOGENDRA	SINGH	BADRISINHRATH	BADRISINH	RATHOD		HAPPYOL PUL CHAPARIYA NR RAMU	INDIA	GUJARAT	HIMATNAGAR		383001	PREC0122644		Amount for unclaimed and ur	780.00	13-MAR-2023
PUSHPABEN	N	SHAH	NATVARLAL	NE	SHAH	NAISHALI FLAT DEESA	INDIA	GUJARAT	PALANPUR		385535	PREC0122761		Amount for unclaimed and ur	780.00	13-MAR-2023
DEEPA	BHATIA	JAI	PRAKASH	BHATIA		A-2/6-504 FLOWER VALLEY OFF EAS	INDIA	MAHARASHTRA	PALGHAR		401601	PREC0124485		Amount for unclaimed and ur	1452.00	13-MAR-2023
K	PADMAVATHI		B	KIRAN	BABU	UCO BANK PATANCHERU MEDAK	INDIA	TELANGANA	ZAHIRABAD		502319	PREC0124977		Amount for unclaimed and ur	720.00	13-MAR-2023
V	LAVANYA		NA			H NO 1-34-B-2-3-2A SAI BABA NAGA	INDIA	ANDHRA PRADESH	ADONI		518422	PREC0124990		Amount for unclaimed and ur	720.00	13-MAR-2023
AKULA	PADMANABHA	PRASAD	AKULAPADMANABH	PRASAD		SO A SREE HARI RAO D NO 26 377 R	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PREC0125003		Amount for unclaimed and ur	720.00	13-MAR-2023
R	MANJU		RAJAN	KUMAR		NO ADDRESS RURAL ELECTRIFICATI	INDIA	DELHI	NEW DELHI			PREC0118477		Amount for unclaimed and ur	720.00	13-MAR-2023
T	VEERA	PRAKASH	T	BRAHMAJI	RAO	M/S SURYA PRAKASH TRADERS SINC	INDIA	KARNATAKA	RAICHUR HO		584123	PREC0125284		Amount for unclaimed and ur	780.00	13-MAR-2023